

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 **19th day of April 2023 at 1:00 p.m.** for the Board to conduct the business of that meeting. The meeting will be held in the Board Room of the Administration Building, 6300 Irvington Boulevard, Houston Texas. Such a meeting is a **REGULAR BOARD MEETING**.

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

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

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

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

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

James Colbert, Jr., County School Superintendent



The Board of Trustees
April 19, 2023
Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Harris County Department of Education will be held April 19, 2023, beginning at 1:00 p.m.

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

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

1. **Invocation** - Alissa Morrow, Human Resources
2. **Pledge of Allegiance to the US flag** - Alicia Oliva, Head Start
3. **Pledge of Allegiance to the Texas flag** - Alicia Oliva, Head Start
4. **Open Forum** - Gov't Code 551.007 - 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** **9**
 - A. **Employee of the Month** - Natasha Truitt, Executive Director of Human Resources
 - B. **Superintendent Monthly Report** - James Colbert, Jr.
 - C. **Annual Division Update** - Human Resources **10**
 - D. **Annual Division Update** - Head Start **22**
 - E. **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.
 - F. **Report of Board Committees** - Committee Chairs
 - G. **Monthly Financial Reports through 03/31/2023** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services **25**
 - H. **Presentation of 2023 Excellence in Purchasing Award** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services **27**

I.	Presentation of 2023 Excellence in Finance Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services	28
J.	Announcement of awards from the Government Finance Officers Association (GFOA) for the HCDE 2021 Popular Annual Financial Report (PAFR) - Dr. Jesus Amezcua, Assistant Superintendent for Business Services	29
6.	ACTION ITEMS - CONSENSUS	31
A.	<u>Consider ratification/approval of the following Business Services items:</u>	
1.	Disbursement Report	32
2.	Budget Amendment Report	34
3.	Monthly Investment Report for March 2023	36
B.	<u>Consider ratification/approval of the following Board Meeting Minutes:</u>	38
1.	02/24/2023 Board Meeting	
C.	<u>Consider acceptance/approval of the following grant awards:</u>	
1.	Acceptance of the Family Math Literacy Initiative Grant between Harris County Department of Education, Adult Education and Texas Workforce Commission (Award Number 2923AEL003) in the amount not to exceed \$476,547 for the period of 10/01/2022 through 09/30/2023.	41
2.	Acceptance of the Notice of Award (NOA) 06TD000167-01-01 from the Department of Health and Human Services (HHS), Administration for Children and Families (ACF), for the Head Start Division to rebudget operations funds of \$8,940 from contractual to construction for completion of the project at the Coolwood Head Start Campus, located at 767 Coolwood Drive, Houston, Texas 77013, for the budget period 01/01/2021 through 12/31/2022.	141
3.	Acceptance of the Notice of Award (NOA) 06TD000179-01-01 from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS), for the Head Start Division to rebudget operations funds of \$85,009 for classroom and office supplies and furniture for the Coolwood Head Start Project for the budget period 02/01/2021 through 01/31/2023	151
4.	Acceptance of the Low-Cost Extension Notice of Award (06TD000167-01-02) in the amount of \$136,151 from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS) for the budget period 01/01/2021 through 12/31/2023.	161
5.	Acceptance of the Low-Cost Extension Notice of Award (06TD000179-01-02) for the Coolwood Head Start Construction Grant in the amount of \$85,009 from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS), for the budget period 02/01/2021 through 01/31/2024.	171

6.	Approval for HCDE Head Start to submit a grant request to the Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS) for the 2023 Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) Funds in the amount of \$1,014,679 for the project period of 01/01/2023 through 12/31/2023.	181
7.	Ratification of the Balance of Funds - Notice of Award 06CH011535-04-01 in the amount of \$6,355,777, from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS), for the 01/01/2023 to 12/31/2023 budget period.	187
8.	Approval for HCDE Head Start to submit a grant request to the Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS) for a budget revision in the amount of \$60,000 for the project period of 09/01/2022 through 08/31/2023.	193
D.	<u>Consider ratification/approval of the following Interlocal Contracts:</u>	
1.	Approval of Interlocal (revenue) Contract with Hillsboro ISD and the Center for Safe and Secure Schools Division for Safety Audits from 04/19/2023 through 06/30/2023, in an amount not to exceed \$13,850 (\$11,850 for audit services plus travel not to exceed \$2,000), servicing 5 sites in one phase.	195
2.	Approval of Interlocal (revenue) contract for FY 2023 for Therapy Services in the aggregate amount of \$121,520 with School-Based Therapy Services and the following entity: Channelview ISD.	204
3.	Ratification of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$31,050 with Highpoint School East with the following district: KIPP Texas Public Schools for three (3) in-county annual contracts in the amount of \$31,050 (\$10,350 each) for the contract period of 10/03/2022 through 06/05/2023.	206
4.	Ratification of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$17,550 with Academic and Behavior School West with the following district: Bellville ISD for one (1) out-of-county monthly contract in the amount of \$17,550 (\$3,900 per month) for the contract period of 01/23/2023 through 06/05/2023.	213
5.	Approval of Interlocal (revenue) agreement between the HCDE CASE for Kids Division and Harris County, with addition of one full-time staff, for CASE for Kids to provide summer activities and projects, college and career readiness projects, and program site visits and coaching to each of the four Harris County Precincts, in the amount of \$7,100,000, for the period upon signature of both parties through 12/30/2026 and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute the agreement.	217
6.	Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$90,000 with the following entity: Alief Independent School District in the amount of \$90,000 (220 students served) for the period of 09/01/2022 through 08/31/2023.	289

7.	Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$90,000 with the following entity: Humble Independent School District in the amount of \$90,000 (220 students served) for the period of 09/01/2022 through 08/31/2023.	322
8.	Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$90,000 with the following entity: Galena Park Independent School District in the amount of \$90,000 (220 students served) for the period of 09/01/2022 through 08/31/2023.	341
9.	Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$45,000 with the following entity: BakerRipley in the amount of \$45,000 (110 students served) for the period of 09/01/2022 through 08/31/2023.	374
10.	Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$45,000 with the following entity: Clear Creek Independent School District in the amount of \$45,000 (110 students served) for the period of 09/01/2022 through 08/31/2023.	405
11.	Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$45,000 with the following entity: Association for the Advancement of Mexican Americans (AAMA) CHARTER in the amount of \$45,000 (92 students served) for the period of 09/01/2022 through 08/31/2023.	436
12.	Ratification of amended Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$388,500 with the following entity: Galena Park Independent School District in the amount of \$388,500 (330 students served) for the period of 09/01/2022 through 08/31/2023.	472
13.	Ratification of Interlocal (expenditure) contract for FY 2022-2023 CASE for Kids Project CASE Debates, in the aggregate amount of \$28,000 with the following entities: Goose Creek ISD in the amount of \$4,000 and Aldine ISD in the amount of \$24,000 (a maximum of 168 students served) for the period of 09/01/2022 through 08/31/2023.	507
14.	Ratification of amendment of Interlocal (expenditure) contract for FY 2023 CASE for Kids Project CASE Debates, in the aggregate amount of \$4,726, with the following entities: Harmony School of Advancement, to include the payment of \$726, for security and custodial services to host a tournament on 2/12/2023.	525
E.	<u>Consider ratification/approval of the following items for the HCDE Choice Partners Cooperative:</u>	
1.	Approval of the Contract Award for job. 23/015MR for Construction Photographic Documentation Services and Related Items with the following vendor: Multivista Systems, LLC for the period of 04/19/2023 through 04/18/2024.	538

2.	Approval of the Contract Award for job no. 23/022MF Furniture, Fixtures, Equipment & Related Items with the following vendors: A. Bargas & Associates, LLC (23/022MF-01); Blick Art Materials, LLC dba Blick Art Materials (23/022MF-02); Bluum, USA, Inc. (23/022MF-03); Butler Business Products, LLC (23/022MF-04); Carroll's Discount Office Furniture (23/022MF-05); Challenge Office Products, Inc. (23/022MF-06); Educator's Depot, Inc. (23/022MF-07); Indeco Sales, Inc. (23/022MF-08); Kaplan Early Learning Company (23/022MF-09); Kay Davis Associates, LLC (23/022MF-10); Lakeshore Parent, LLC dba Lakeshore Learning Materials, LLC (23/022MF-11); Learning Environments, LLC (23/022MF-12); Liberty Data Products, Inc. dba Liberty Office Products; Daniel Office Products; Gorilla Office Supplies (23/022MF-13); Library Interiors of Texas, LLC (23/022MF-14); Omega Furniture & Design Services, LLC (23/022MF-15); School Specialty, LLC (23/022MF-16); Tejas Office Products, Inc. (23/022MF-17); Tesco Industries, LLC (23/022MF-18); and Velocity Office Products, LLC dba Velocity Business Products (23/022MF-19) for the period 04/19/2023 through 04/18/2024.	642
3.	Approval of the Contract Award for job no. 23/023SG for Drug and Alcohol Testing with the following vendors: DISA Global Solutions, Inc. dba DISA, Inc (23/023SG-01); DSI Medical Services, Inc. (23/023SG-02); Pinnacle Medical Management (23/023SG-03); and Zenith Health Network, LLC dba Unif Health (23/023SG-04) for the period of 04/19/2023 through 04/18/2024.	857
4.	Approval of HCDE Interlocal Agreements with: Alvarado ISD, Alvarado, TX; Andrews ISD, Andrews, TX; Bellevue School District #405, Bellevue, WA; Brentwood Union Free School District, Brentwood, NY; City of Tomball, Tomball, TX; Howe ISD, Howe, TX; Milam County Jail, Cameron, TX; Quinlan ISD, Quinlan, TX; San Juan College, Farmington, MN; Shaker Heights Library, Shaker Heights, OH; Southwest Retirement Center, Inc. dba Village on the Isle, Venice FL; University of Texas Health Science Center at Tyler, Tyler, TX; Waelder ISD, Waelder, TX; Wichita State University, Wichita, KS; and Tejano Center for Community Concerns, Houston, TX.	916
F.	<u>Consider ratification/approval of the following items for Internal Purchasing:</u>	
1.	Approval of Contract Award for job no. 23/028IA for Intranet Packaged Solution with the following vendors: Axero Holdings LLC; and ThoughtFarmer Inc. for the period 05/01/2023 through 04/31/2028.	980
2.	Approval of Contract Award for job no. 23/001IA-2 for CASE for Kids Content Area Services and Trainers with the following vendors: Elevation Consulting, Inc.; EZLeadership LLC; Little Stem Academy (Virtual Education Station); and Young Audiences, Inc. of Houston for the period 05/01/2023 through 04/30/2028.	1085
3.	Approval of Contract Award for RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Desmond Williams dba Nylinka School Solutions; Olivier, Inc.; Shareca P Vallaire, LLC; Shawn Kyle Faciane; and Winn Innovations for the period of 05/01/2023 through 04/30/2028.	1161
4.	Approval of Contract Award for RFP #23/020EJ Level Up Houston Web-Based Digital Badging System to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: FOCALPOINTK12, INC.; My Volunter Operations, LLC; and SchoolLinks for the period of 04/20/2023 through 04/19/2028.	1186

G. Consider ratification/approval of the following Revenue Agreements:

1. **Ratification of (revenue) Service Agreement with Stafford MSD in the amount of \$85,333** from 09/01/2022 to 02/28/2023 for HCDE's Business Services to perform duties related to Investments, Banking, Debt Management, Financial Statements, Budget preparation, Procurement and other internal functions. **1225**
2. **Ratification of (revenue) Interlocal Agreement with Tejano Center for Community Concerns, in the amount of \$63,500**, for HCDE's Business Services to conduct a business office review and assessment and make recommendations for streamlining processes from 02/01/2023 to 08/21/2023. **1230**
7. **ACTION ITEMS - NON-CONSENSUS** **1236**
 1. **Discussion and possible action on the selection of delinquent tax collection provider contract effective 07/01/2023.** **1237**
 2. **Consider approval to submit the HCDE Head Start Incident Monitoring Response Plan to the Department of Health and Human Services (HHS) Administration for Children and Families (ACF)** for the final report of previously identified findings that were identified in the fall of 2022. **1314**
 3. **Consider approval of granting a 200-square foot Utility Easement to the City of Houston** for the installation of a water meter at the new Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013 and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents. **1318**
 4. **Consider approval of a Warranty Deed for Sanitary Sewers required by the City of Houston** for the installation of manholes in the right-of-way for the Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013. **1321**
 5. **Consider approval of granting an Easement to the City of Houston for sidewalk purposes at the new Adult Education Center** and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents. **1326**
 6. **Consider approval of Change Order #1 to contract with Paradigm Construction, LLC for Adult Education Project** and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute Change Order #1 extending Substantial Completion to 04/21/2023. **1333**
 7. **Consider approval of Change Order #1 to the AIA Contract for the Humble Early Head Start Center/Competitive Sealed Proposal (CSP #22/058YR) with Facilities Sources** for the site work, civil work, and related items and delegate authority to the Superintendent or his designee to negotiate, finalize and execute Change Order #1 extending the Substantial Completion to 05/01/2023. **1335**
 8. **Approval of audit services engagement with Whitley Penn (job no. 21/028YR) for fiscal year ending 08/31/2023, for an estimated amount of \$56,000.** Per Texas Education Agency requirements, an annual independent audit must be conducted. **1338**
 9. **Consider approval of the 2023-2024 HCDE Work/Holiday Calendar.** **1351**

10.	Consider approval of resolution regarding recruitment and retention incentives for Schools and School-Based Therapy Services staff.	1353
11.	Consider first reading of the following revised local policies:	1358
	<ul style="list-style-type: none"> a. CPC (Local) b. DMA (Local) c. EHB (Local) d. FFBA (Local) e. FFH (Local) f. CB (Local) g. CKC (Local) h. FNG (Local) i. FO (Local) 	
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	
A.	Deliberate the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of HCDE employees.	
B.	Deliberate the purchase, exchange, sale and/or value of real propert(ies) and obtain legal advice regarding the same.	
C.	Deliberate possible action to terminate ABS West teacher's Chapter 21 term contract, for good cause as determined by the Board; obtain legal advice regarding same.	
9.	RECONVENE for possible action on items discussed in executive session.	
A.	Consider action to terminate ABS West teacher's Chapter 21 term contract, for good cause as determined by the Board.	
10.	Discussion and possible action regarding future agenda items	
11.	INFORMATION ITEMS	1360
A.	Human Resources	
1.	Personnel	1361
2.	Employee Count	1364
B.	Acceptance of the receipt of the Office of Head Start (OHS) Program Performance Summary Report (6CH011535) of the Harris County Department of Education Head Start program, conducted from 02/06/2023 to 02/10/2023, for the previously identified findings.	1365
C.	Submission of grant proposal to Dollar General Literacy Foundation in the amount of \$3,000 via the Education Foundation of Harris County to implement a summer reading program at ABS-East and ABS-West. Requested funds will serve 199 students and cover expenses for instructional materials, leveled books for classroom libraries and student incentives.	1370

- D. **Submission of grant proposal to Dollar General Literacy Foundation in the amount of \$9,600 via the Education Foundation of Harris County** for Adult Education's Under 12 Hours Literacy Learn Program. Requested funds will cover the cost of hiring two part-time instructional specialists and serve 240 adult learners. **1371**
- E. **Submission of a \$3,000 grant request to the Whole Kids Foundation** to support The Knights Kontainer Garden Program at Academic and Behavior School West. Requested funds will benefit 28 unduplicated students. **1373**
- F. **Submission of grant proposal to Dollar General Literacy Foundation in the amount of \$10,000 via the Education Foundation of Harris County** to support HCDE Area I Head Start's Family Connection with Read and Rise program. Requested funds will benefit 1,000 unduplicated students and their families for the 2023-2024 school year. **1374**
- G. **Submission of grant proposal to Houston Endowment in the amount of \$611,141 via the Education Foundation of Harris County** to implement the Your Voice Matters civic engagement project targeting young adults and youth. Requested funds will serve over 2,000 parents of Head Start and afterschool students; youth in afterschool and alternative education programs, adult learners; and community members. **1375**
12. **ADJOURN** - Next regular meeting is scheduled for Wednesday, May 17, 2023, at 1:00 p.m.



James Colbert, Jr.
County School Superintendent

Reports and Presentations



Human Resources

Board Presentation

April 19, 2023

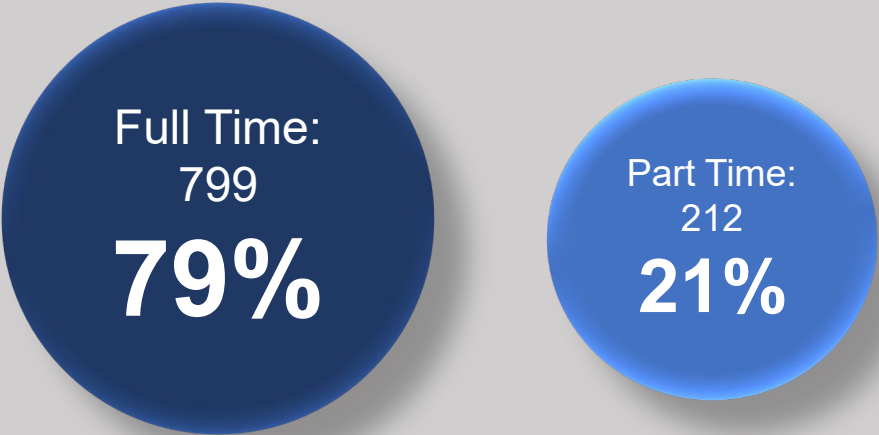
SEE THE IMPACT

Human Resources

- Natasha Truitt | Executive Director
- Patricia Menard | Assistant Director
- Ashley Barker | Generalist
- Kris Duke, Laura Nilon, Roxanne Torres | Coordinators
- Alissa Morrow | Benefits Coordinator
- Jakeiesha Haynes | Risk Management Specialist
- Candy Sosa | Benefits Assistant
- Monserrat Witine | Administrative Assistant
- Aleyda Lopez | Recruitment Assistant

We believe our employees are critical partners in helping students achieve. The Human Resources team actively seeks candidates with a passion for education and service—in addition to those with a proven track record at performing well at their jobs.

Workforce Size



Total: 1011	
Instructional Programs	826
Operational & Support Services	18
System-Wide Support Services	136
Enterprise Programs	31



Staff Qualifications & Service

Certification	Number	Percentage
Doctorate	22	2%
Masters	229	23%
Bachelors	340	34%
Associate	85	8%
High School Diploma/GED	288	30%
SBEC Certification	210	21%
Licensed Professionals	169	17%

HCDE Yrs of Service	Number	Percentage
36-40 Years	1	1%
31-35 Years	5	1%
26-30 Years	14	1%
21-25 Years	56	5%
16-20 Years	72	7%
11-15 Years	97	10%
6-10 Years	153	15%
0-5 Years	613	60%

Employment Data

New Hires

Full-time: 157

Part-time: 74

Separations

Full-time: 111

Part-time: 39

WELCOME TO HCDE

Please join us in welcoming HCDE's new hires for January! Twenty-three new faces have joined our Adult Education, Therapy Services, Special Schools, Head Start, Choice Partners, Center for Safe & Secure Schools, Center for Afterschool Summer & Enrichment, Business Services, Information Technology, Marketing & Client Engagement and Center for Educator Success divisions.

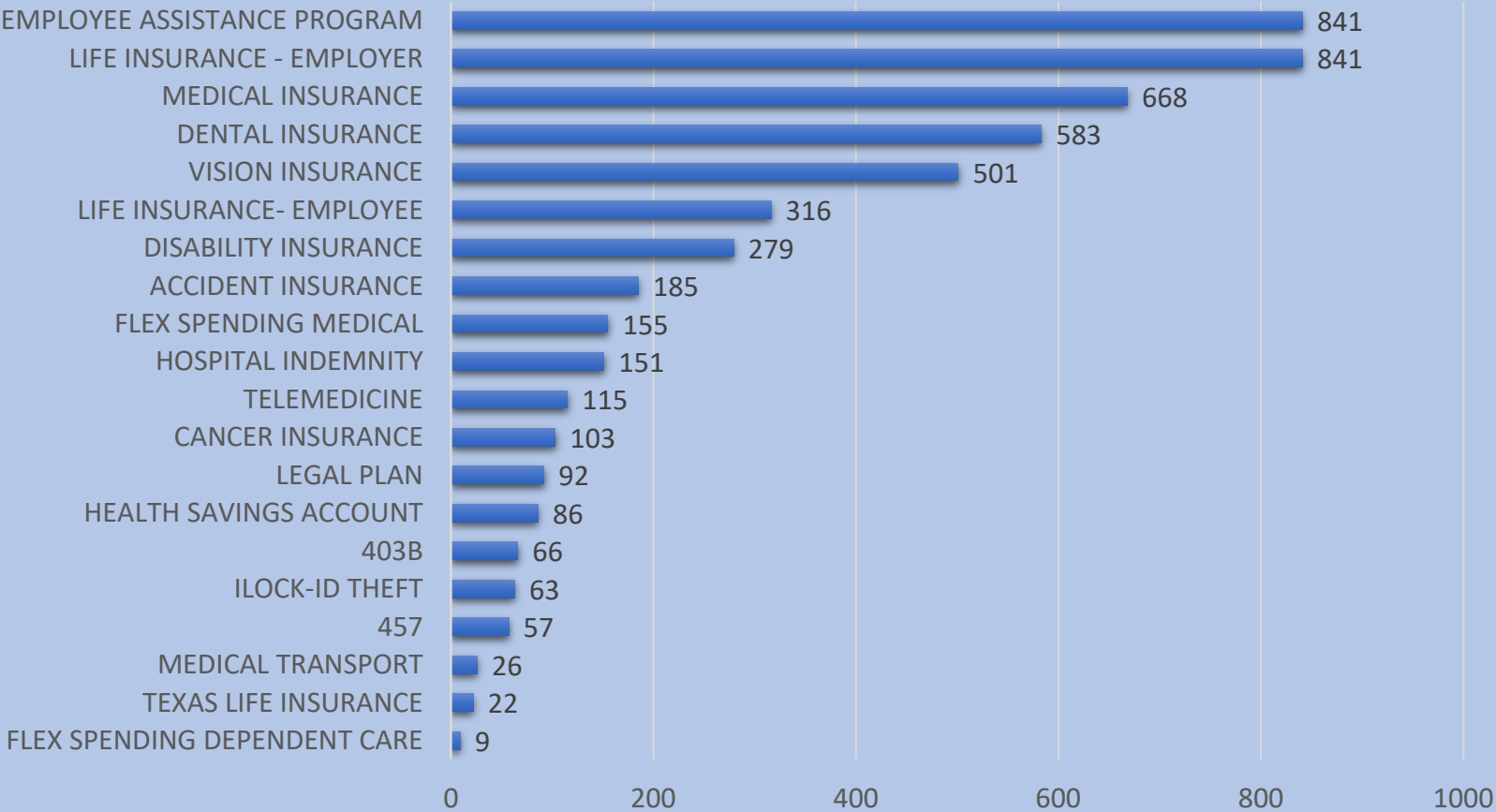
 Alysia Chatman School Climate and Culture Specialist Center for Safe & Secure Schools	 Maria Contreras Food Contract Assistant Choice Partners	 Katherine De LaTorre Afterschool Program Specialist Center for Afterschool Summer & Enrichment	 Eron Jones Site Coordinator Center for Afterschool Summer & Enrichment	 Maria Nevarez Professional Development Coordinator Adult Education
 Maureen Sullivan Occupational Therapist School-Based Therapy Services	 Connie Cook Administrative Assistant - CCP Head Start	 Marisol Moreno Teaching Assistant Head Start	 Abay Fuentes Educational Aide III Academic & Behavior School East	 Sophia Gutierrez Contract Coordinator Choice Partners
 Kristin Williams-White Educational Aide III Academic & Behavior School East	 Jeremy Foster Officer of School Safety & Security Center for Safe & Secure Schools	 Sergio Lopez School Safety and Security Specialist Center for Safe & Secure Schools	 Amy Ngo Project Assistant/Promotions Center for Afterschool Summer & Enrichment	 Maria Perez Project Based Learning Associate Center for Afterschool Summer & Enrichment
 Mark Perez Jr. Translation Coordinator Marketing & Client Engagement	 Bethany Sullivan Special Education Manager Center for Educator Success	 Jennifer Bell Instructional Coach Adult Education	 Darryl Falkner Jr. Teacher Adult Education	 Christian Munguia Help Desk Field Technician Information Technology Services
 Timothy Oliver Substitute Teacher Highpoint School	 Kimberly Condit Accounting Manager Business Services	 Sarah Savole Project Based Learning Associate Center for Afterschool Summer & Enrichment		



Benefits Enrollment



Total Enrolled



Leave and Worker's Compensation

Family and
Medical Leave

91

Temporary
Disability Leave

4

Military Leave

1

Leave of Absence

2

Worker's Comp
Claims

33

Assault Leave

20

Compensation Highlights

- # 1 Teacher Pay - \$63,600
- Competitive salary schedules
- Incentives (Head Start, Schools, School-Based Therapy)
 - Recruitment
 - Retention
 - Referral
- 100% employer paid medical premium



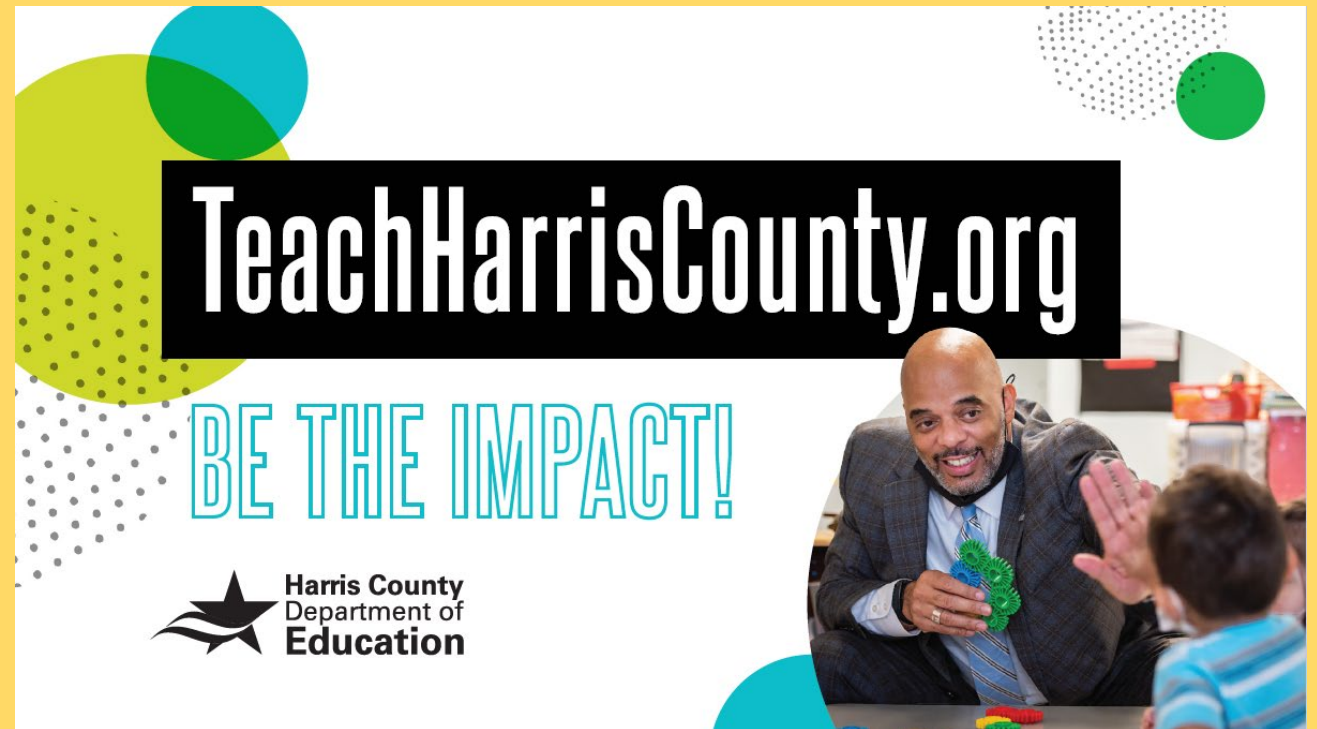
Key Highlights/Major Projects

- 100% file conversion
- Implementation of PowerSchool applications:
 - Employee Records
 - Applicant Tracking
 - Performance Management
- Safety/Compliance reviews
- Financial services (retirement & investments)
- Expanded retirement outreach
- Additional recruitment efforts



Recruitment Efforts

- HCDE Recruitment campaign
 - Job fair landing page
 - Social media campaign
 - TV and billboard creative
- Job fairs (internal & external)
 - Colleges and universities
 - Community events
 - Career mixers
- Career page
- Employer branding
- Advertising:
 - Job boards & online recruiting website
 - Professional associations
 - Social media



Looking Ahead

- Updating new employee orientation and onboarding
- Collaborating with Communications on new intranet
- Increasing Head Start teacher pay
- Implementation of an electronic leave management system
- Implementation of PowerSchool Perform – for school year 2023-2024
- Enhanced employee recognition



QUESTIONS?



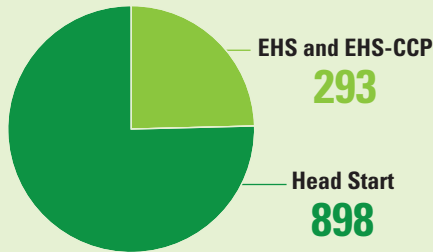
HEAD START

Additional division update slides
will be provided separately.

2021-2022 STATISTICS

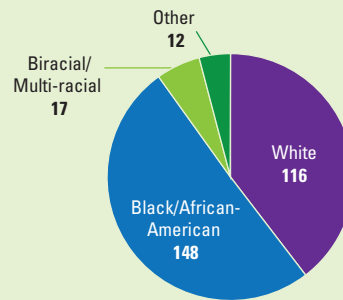
Early Head Start (EHS), Early Head Start Child Care Partnership (EHS-CCP)
and Head Start

CUMULATIVE ENROLLMENT

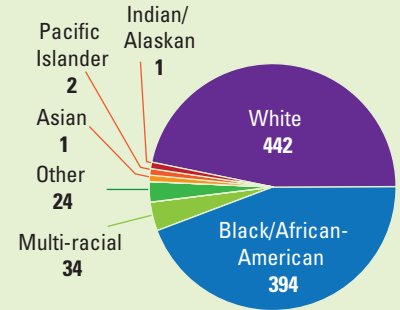


RACE

EHS and EHS-CCP

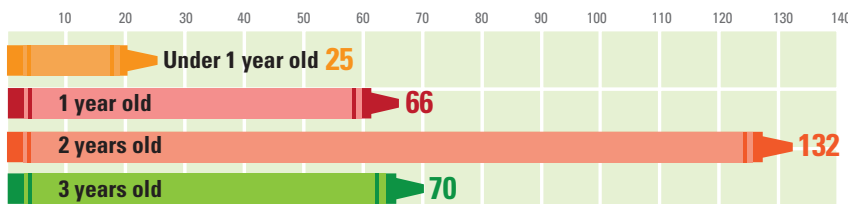


Head Start

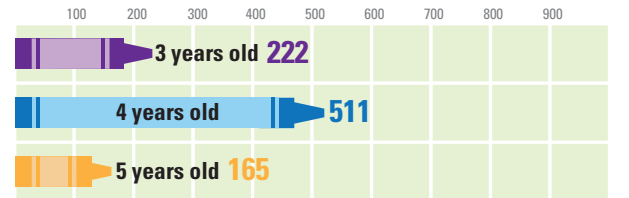


ENROLLMENT BY AGE

EHS and EHS-CCP

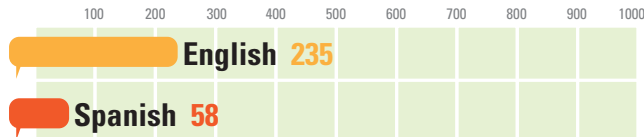


Head Start

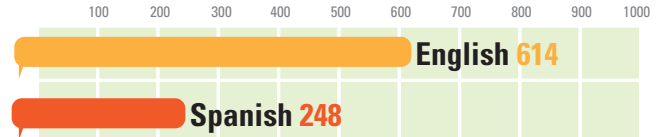


LANGUAGE

EHS and EHS-CCP

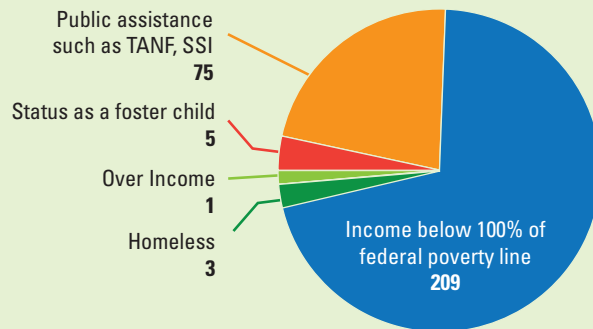


Head Start

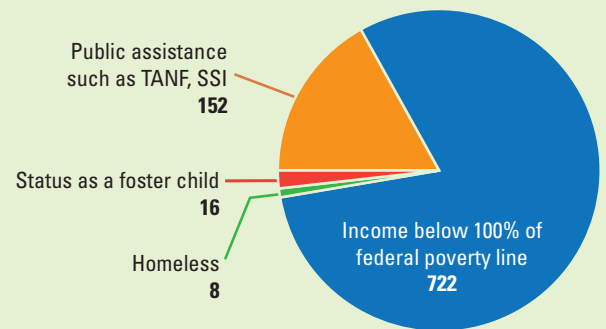


INCOME ELIGIBILITY

EHS and EHS-CCP



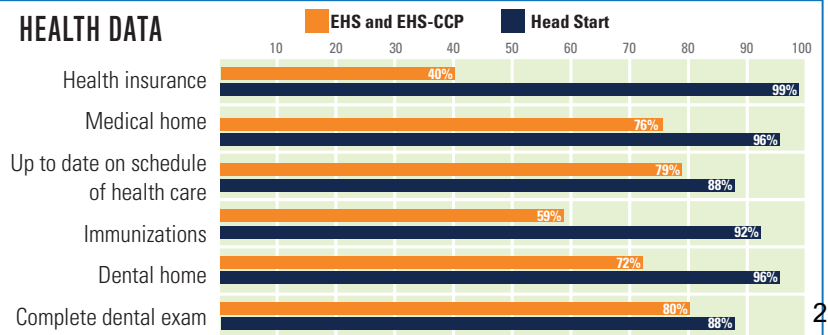
Head Start



TEACHER QUALIFICATIONS

	EHS and EHS-CCP	Head Start
Associate	14	19
Bachelor's	3	26
Master's	1	2
Doctorate		
Child Development Associate (CDA)	17	36

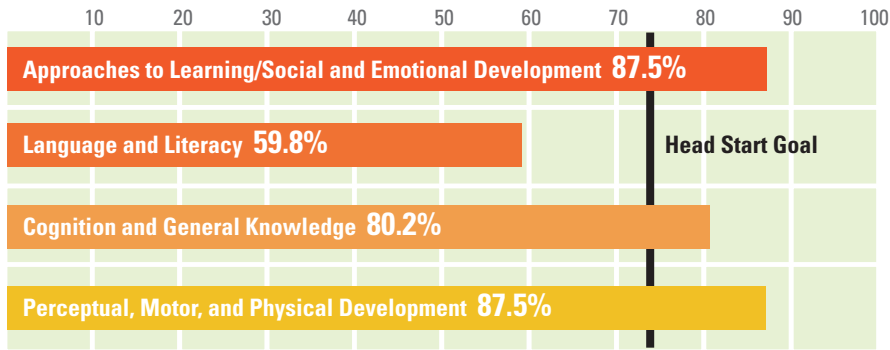
HEALTH DATA



ASSESSMENT OUTCOMES


75% of students will reach “School Readiness Goals” as they transition from Head Start to Kindergarten.

Mid-Year Assessment Results for Four-Year-Olds



Head Start students transitioning from Head Start to Kindergarten exceeded our assessment outcomes in Approaches to Learning & Social Emotional Development; Perceptual, Motor, and Physical Development; and Cognition and General Knowledge. The domain of Language and Literacy showed a lower-than-expected outcome. Although the area of Language and Literacy is slightly higher than last school year, this lower performance is directly associated with the loss of academic instruction due to random classroom closures caused by the Covid-19 pandemic.

Early Head Start students who transition from our program have gained social-emotional and autonomy skills, allowing them to collaborate and learn new task in Prekindergarten. Infants and toddlers in our program have shown growth in all developmental areas, using their five senses to explore and retain information through play.



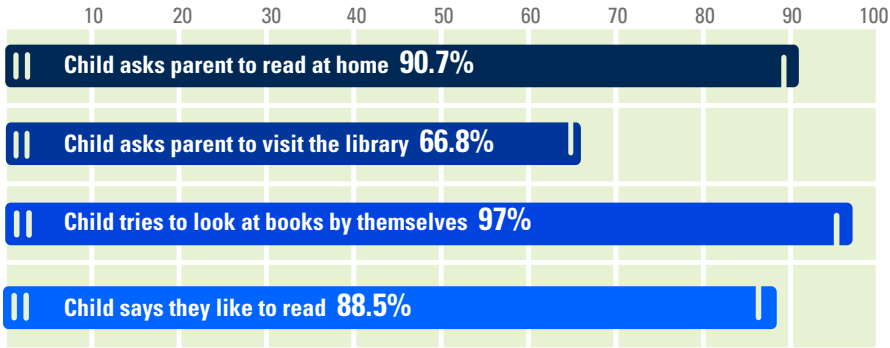
PARENT SATISFACTION

98.3%

of all parents reported being satisfied with Head Start, Early Head Start, and Early Head Start Child Care Partnerships.

SUPERMENTORS

Children’s Reading Behaviors



The SuperMENTor literacy program positively impacted children’s literacy skills, with parents reporting a desire in their children to read independently and a request for more reading time at home. They also expressed satisfaction with Head Start staff, volunteers, and materials used. The program continued to successfully adapt to remote learning through the Microsoft Teams platform during the pandemic. A 99% satisfaction rate reported by parents further supports the program’s success.

Number of SuperMENTors

42



Monthly Financial Report

Reports will be
provided separately.

Regular Board Meeting

5. H.

Meeting Date: April 19, 2023

Title: Excellence in Purchasing Award

Submitted For: Kendra Jackson, Purchasing

Submitted By: Kendra Jackson

Additional Resource Dr. Jesus Amezcua

Personnel:

Information

Posted Agenda Item:

Presentation of 2023 Excellence in Purchasing Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Subject:

Presentation of 2023 Excellence in Purchasing Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Rationale:

Presentation of 2023 Excellence in Purchasing Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Attachments

No file(s) attached.

Form Review

Inbox

Assistant Superintendent - Business
Form Started By: Kendra Jackson

Reviewed By

Date

Started On: 02/22/2023 03:16 PM

Regular Board Meeting

5. I.

Meeting Date: April 19, 2023

Title: Excellence in Finance Award

Submitted For: Kendra Jackson, Purchasing

Submitted By: Kendra Jackson

Additional Resource Dr. Jesus Amezcua

Personnel:

Information

Posted Agenda Item:

Presentation of 2023 Excellence in Finance Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Subject:

Presentation of 2023 Excellence in Finance Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Rationale:

Presentation of 2023 Excellence in Finance Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services

Attachments

No file(s) attached.

Form Review

Inbox

Assistant Superintendent - Business

Form Started By: Kendra Jackson

Reviewed By

Date

Started On: 02/22/2023 03:18 PM

Regular Board Meeting**5. J.****Meeting Date:** April 19, 2023**Title:** Announcement of Certificate of Achievement Award for PAFR by GFOA**Submitted For:** Jesus Amezcua,
Business Office**Submitted By:** Julia Watts**Recommended Action:** Approve**HCDE Goal(s):** 1. Impact education/respond to evolving needs
4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Marcia Leiva**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:****Announcement of awards from the Government Finance Officers Association (GFOA) for the HCDE 2021 Popular Annual Financial Report (PAFR) - Dr. Jesus Amezcua, Assistant Superintendent for Business Services****Subject:**

A panel of independent reviewers from GFOA has completed its examination of HCDE's Popular Annual Financial Report (PAFR) submitted to Government Finance Officers Association (GFOA). GFOA notified HCDE that our PAFR for the fiscal year ended August 31, 2021, has substantially met the requirements of the PAFR Program.

Rationale:

HCDE has been awarded for outstanding achievement in Popular Annual Financial Reporting by the Government Finance Officers Association (GFOA) of United States and Canada for Fiscal Year 2021. The award is based on the information presented, reader appeal, understandability, distribution, and other elements such as PAFR's creativity and usefulness. This is the 15th year that HCDE receives this award.

Fiscal Impact**Attachments**

PAFR Award letter

Form Review**Inbox**Assistant Superintendent - Business
Form Started By: Julia Watts**Reviewed By****Date**

Started On: 03/20/2023 09:30 AM



Government Finance Officers Association

Award for
Outstanding
Achievement in
Popular Annual
Financial Reporting

Presented to

**Harris County Department of Education
Texas**

For its Annual Financial Report
For the Fiscal Year Ended

August 31, 2021

Christopher P. Morill

Executive Director/CEO

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:** April 19, 2023**Title:****Submitted By:** Venetia Baldwin**Recommended Action:** Approve**Additional Resource****Personnel:****HCDE Goal(s):****Facilities/Technology****Approval Needed?:**

Information**Posted Agenda Item:** 02/24/2023 Board Meeting**Subject:** unapproved minutes**Rationale:**

Fiscal Impact**Attachments***No file(s) attached.*

Form Review

Form Started By: Venetia Baldwin

Final Approval Date: 04/14/2023

Started On: 04/14/2023 01:01 PM

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left blank.

Regular Board Meeting**6. C. 1.****Meeting Date:** April 19, 2023**Title:** Notification of Grant Award for the Family Math Literacy Initiative**Submitted For:** Stephanie Ross, Adult Education**Submitted By:** Stephanie Ross**Recommended Action:** Approve**HCDE Goal(s):**
1. Impact education/respond to evolving needs
3. Advocate for learners through innovation**Additional Resource Personnel:** Dr. CJ Rodgers; Stephanie Ross; Dr. Jesus Amezcua; Kendra Jackson and Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Acceptance of the Family Math Literacy Initiative Grant between Harris County Department of Education, Adult Education and Texas Workforce Commission (Award Number 2923AEL003) in the amount not to exceed \$476,547 for the period of 10/01/2022 through 09/30/2023.

Subject:

Notification of Grant Award for the Family Math Literacy Initiative Grant between Harris County Department of Education and Texas Workforce Commission award number 2923AEL003 in the amount of \$476,547.00 for the period of 10/1/2022 through 9/30/2023.

Rationale:

This Notification of Grant Award is in the amount of \$476,547.00 for the period of 10/1/2022 through 9/30/2023.

Fiscal Impact**Attachments**

Grant_Family Math Literacy Initiative

Form Review**Inbox**

Purchasing
Adult Education (Originator)
Purchasing
Adult Education (Originator)
Purchasing
Adult Education (Originator)

Reviewed By

Stephanie Ross
Stephanie Ross
Stephanie Ross

Date

09/14/2022 11:53 AM
02/01/2023 12:49 PM
02/13/2023 02:38 PM

TEXAS WORKFORCE COMMISSION (TWC)

GRANT AWARD AGREEMENT

TWC Award Number	2923AEL003
Grant Program Title	Family Math Literacy Initiative
Award Amount	\$476,547.00
Grantee Name	
Harris County Department Of Education	
Period of Award	
This Grant Award Agreement shall begin the later of October 1, 2022 or the date upon which it has been signed by both parties, and shall terminate on September 30, 2023 , unless amended by mutual written agreement of the parties.	
Signature Authority	
<p>The person signing this Grant Award Agreement on behalf of TWC, the Grantee, and the Grantee's Fiscal Agent (if applicable) hereby warrants that he or she has been fully authorized to:</p> <ul style="list-style-type: none">• execute this Grant Award Agreement on behalf of TWC or Grantee's organization, and• validly and legally bind the organization to all the terms, performances, and provisions of this Grant Award Agreement.	
Agency Approval	<p>Texas Workforce Commission</p> <p>_____</p> <p>Courtney Arbour</p> <p>Director, Workforce Development Division</p> <p>Date: _____</p>
Award Acceptance	<p>Harris County Department Of Education</p> <p>_____</p> <p>James Colbert, Jr.</p> <p>Superintendent</p> <p>Date: _____</p>

GRANT AWARD ORDER OF PRECEDENCE

This Grant Award between the Texas Workforce Commission (TWC) and the Grantee consists of the following Grant Documents listed on this page. Documents on this list include all amendments. In the event of a conflict of terms, the Grant Documents as amended control in the descending order of the list. All Grant provisions, however, are subject to control by the latest amendment and most specific provision and by the applicable state and federal laws, rules, and regulations.

- Signature Page
- Grant Award Order of Precedence
- [\[if applicable\]](#) Special Terms and Conditions
- General Terms and Conditions
- Financial Requirements
- Certifications
- Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards
- Reporting Requirements and Final Report Format
- Work Plan, including Budget Workbook

The following documents are incorporated herein by reference:

- Grantee's Application
- Request for Applications 3202200224, Family Math Literacy Initiative

CONTACT INFORMATION FORM

This form provides information about organization contacts. Changes to any contact information during the term of any resulting grant award must be provided to the TWC Grant Manager.

LEGAL ENTITY NAME: Harris County Department of Education

Authorized Grantee Signee

Name: James Colbert, Jr.	Mailing Address: 6300 Irvington Blvd., Houston, Texas 77022
Title: County School Superintendent	Street: 6300 Irvington Blvd.
Phone: 713-696-0715	City: Houston
Fax: 713-696-0723	County: Harris
Email: jcolbert@hcde-texas.org	State, Zip: Texas, 77022

Authorized RFA Point of Contact

Name: Stephanie Ross	Mailing Address: 6300 Irvington Blvd., Houston, Texas 77022
Title: Senior Director, Adult Education	Street: 6300 Irvington Blvd.
Phone: 713-696-6216	City: Houston
Fax: 713-695-1976	County: Harris
Email: sross@hcde-texas.org	State, Zip: Texas, 77022
Phone: Click or tap here to enter text.	City: Click or tap here to enter text.
Fax: Click or tap here to enter text.	County: Click or tap here to enter text.
Email: Click or tap here to enter text.	State, Zip: Click or tap here to enter text.

WORKFORCE DEVELOPMENT AREA(S)

The Grantee must serve all twenty-eight Texas Workforce Development Areas throughout the grant term.

☐ Alamo WDA

☐ Borderplex WDA

☐ Brazos Valley WDA

☐ Cameron County WDA

☐ Capital Area WDA

☐ Central Texas WDA

☐ Coastal Bend WDA

☐ Concho Valley WDA

☐ Dallas County WDA

☐ Deep East Texas WDA

☐ East Texas WDA

☐ Golden Crescent WDA

☒ Gulf Coast WDA

☐ Heart of Texas WDA

☐ Lower Rio Grande Valley WDA

☐ Middle Rio Grande WDA

☐ North Central WDA

☐ North East WDA

☐ North Texas WDA

☐ Panhandle WDA

☐ Permian Basin WDA

☐ Rural Capital WDA

☐ South East Texas WDA

☐ South Plains WDA

☐ South Texas WDA

☐ Tarrant County WDA

☐ Texoma WDA

☐ West Central WDA

SPECIAL TERMS AND CONDITIONS

SPECIAL FEDERAL AWARD TERMS AND CONDITIONS

ADULT EDUCATION AND FAMILY LITERACY ACT

Pursuant to the terms of the Federal award, and to 2 Code of Federal Regulations (C.F.R.) §§ 200.101(b)(1) and 200.332(a)(2), these Special Terms and Conditions pass through Terms and Conditions of the Federal award, which are not set forth elsewhere in this grant award. This grant award must be used in compliance with the following Federal Terms and Conditions in addition to the other provisions of this grant award.

A. Availability of Federal Award Terms

In some cases, Federal grant funds become available to the Texas Workforce Commission (TWC) for award before TWC obtains the associated Federal Award Terms for the monies. When award execution does not allow for delay, TWC may base the Special Federal Award Terms and Conditions for a grant award on the most recent prior Federal Award Terms and Conditions available, and later amend the TWC grant award when updated Federal terms are available. This action is most often used when Federal Award Terms and Conditions are not expected to differ significantly from the most recent prior terms available at the time TWC makes award.

B. Definitions

As used in these Special Federal Award Terms and Conditions: (1) the term, non-Federal entity, has the meaning defined in 2 C.F.R. Parts 200; and (2) the term, subrecipient, has the meaning defined in 2 C.F.R. Part 200.

C. Order of Precedence

In the event of any inconsistency between the terms and conditions of this grant award and other requirements, the following order of precedence shall apply:

1. Adult Education and Family Literacy Act;
2. Consolidated Appropriations Act, 2021, Public Law 116-260;
3. Other applicable Federal Statutes;
4. Implementing Regulations;
5. Executive Orders (EOs);
6. Office of Management and Budget (OMB) Guidance, including the Uniform Guidance at 2 C.F.R. Parts 200 and 3474;
7. Department of Education directives;
8. The terms and conditions of the Federal award, as included in this Grant Award as the Special Federal Award Terms and Conditions; and
9. The terms and conditions of this TWC grant award.

D. Fund Use

The funds that are provided under this grant award must be expended according to all applicable Federal statutes, regulations and policies, including those of Adult Education and Family Literacy Act ; the applicable approved State WIOA plan (including approved modifications/amendments to the plan, any waiver plan approved under WIOA § 189(i)(3), or any Workforce Flexibility (Workflex) plan approved under WIOA § 190); the negotiated performance levels and policies established pursuant to the Labor Secretary's authority under WIOA § 116; and the applicable provisions in the appropriations act.

E. Audits

The audit provisions contained elsewhere in this grant award are inclusive of Federal award terms requiring that organization-wide or program-specific audits shall be performed in accordance with Subpart F, the Audit Requirements of the Uniform Guidance, which apply to audits for fiscal years beginning on or after December 26, 2014. Award recipients and subrecipients that expend \$750,000 or more in a year from any Federal awards must have an audit conducted for that year in accordance with 2 C.F.R. § 200.501.

F. Changes in Micro-purchase and Simplified Acquisition Thresholds

The OMB memorandum (M-18-18), issued on June 20, 2018, increased the threshold for micro-purchases under Federal financial assistance awards from \$3,500 to \$10,000 and the threshold for simplified acquisitions under Federal financial assistance awards from \$100,000 to \$250,000.

G. Closeout Requirements

During the closeout process, the Grantee must be able to provide documentation for all direct and indirect costs that are incurred. For instance, if an organization is claiming indirect costs, the documentation that is required is a Negotiated Indirect Cost Rate Agreement or Cost Allocation Plan issued by the grantee's Federal cognizant agency. Documentation for those approved to utilize a de minimis rate for indirect costs is demonstrated through the grant agreement. Not having documentation for direct or indirect costs will result in costs being disallowed and subject to debt collection. (Note: Unless specified otherwise by TWC, subrecipients must maintain such documentation in accordance with applicable record retention requirements and make it available for review upon request.)

H. Program Income

2 C.F.R. § 200.307 applies to this award, which allows grantees under the AEFLA to earn program income. 2 C.F.R. § 200.1 defines “program income” generally to mean “gross income earned by the non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance...”. Ordinarily, program income is deducted from total allowable program costs and all program income, except for tuition and fees charged to students and employers earned by a subgrantee under this award, must be deducted. A local subgrantee charging reasonable and necessary tuition or fees to students and employers may use that income to provide additional adult education and literacy services that it would otherwise be unable to provide. Program income from tuition and fees must be (1) governed by the terms of the agreement between the TWC and grantee, (2) accounted for in program records, and (3) used only for costs allowable under AEFLA.

Also applicable to this award is 34 C.F.R. § 76.534, which provides that States and subgrantees may not count tuition and fees collected from students toward meeting federal matching, cost-sharing, or maintenance of effort requirements related to this award. Moreover, TWC must ensure that fees charged to students participating in an adult education program that receives federal support are equitably administered and do not reach levels that have an adverse effect on the participation of economically disadvantaged students.

Note: TWC will recover any program income found remaining at the end of the grant award through the closeout process.

I. Publicity

No funds provided under this grant shall be used for publicity or propaganda purposes, for the preparation, distribution or use of any kit, pamphlet, booklet, publication, radio, television or film presentation designed to support or defeat legislation pending before the Congress or any state or local legislature or legislative body, except in presentation to the Congress or any state or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any state or local government, except in presentation to the executive branch of any state or local government itself.

Nor shall grant funds be used to pay the salary or expenses of any subrecipient or agent acting for such subrecipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or EO proposed or pending before the Congress, or any state government, state legislature, or local legislative body other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a state, local, or tribal government in policymaking and administrative processes within the executive branch of that government.

J. Requirements for Conference and Conference Space

1. Before deciding to use grant funds to attend or host a meeting or conference, a grantee should:
 - a. Ensure that attending or hosting a conference or meeting is consistent with its approved application and is reasonable and necessary to achieve the goals and objectives of the grant;
 - b. Ensure that the primary purpose of the meeting or conference is to disseminate technical information, (e.g., provide information on specific programmatic requirements, best practices in a particular field, or theoretical, empirical, or methodological advances made in a particular field; conduct training or professional development; plan/coordinate the work being done under the grant); and
 - c. Consider whether there are more effective or efficient alternatives that can accomplish the desired results at a lower cost, for example, using webinars or video conferencing.
2. Grantees must follow all applicable statutory and regulatory requirements in determining whether costs are reasonable and necessary, especially the Cost Principles for Federal grants set out at 2 CFR Part 200 Subpart E of the, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." In particular, remember that:
 - a. Federal grant funds cannot be used to pay for alcoholic beverages; and
 - b. Federal grant funds cannot be used to pay for entertainment, which includes costs for amusement, diversion, and social activities.
3. Grant funds may be used to pay for the costs of attending a conference. Specifically, Federal grant funds may be used to pay for conference fees and travel expenses

(transportation, per diem, and lodging) of grantee employees, consultants, or experts to attend a conference or meeting if those expenses are reasonable and necessary to achieve the purposes of the grant. When planning to use grant funds for attending a meeting or conference, grantees should consider how many people should attend the meeting or conference on their behalf. The number of attendees should be reasonable and necessary to accomplish the goals and objectives of the grant.

4. A grantee hosting a meeting or conference may not use grant funds to pay for food for conference attendees unless doing so is necessary to accomplish legitimate meeting or conference business. A working lunch is an example of a cost for food that might be allowable under a Federal grant if attendance at the lunch is needed to ensure the full participation by conference attendees in essential discussions and speeches concerning the purpose of the conference and to achieve the goals and objectives of the project.
5. A meeting or conference hosted by a grantee and charged to a Department grant must not be promoted as a U.S. Department of Education conference. This means that the seal of the U.S. Department of Education must not be used on conference materials or signage without Department approval. All meeting or conference materials paid for with grant funds must include appropriate disclaimers, such as the following:

The contents of this (insert type of publication; e.g., book, report, film) were developed under a grant from the Department of Education. However, those contents do not necessarily represent the policy of the Department of Education, and you should not assume endorsement by the Federal Government.

6. Grantees are strongly encouraged to contact TWC with any questions or concerns about whether using grant funds for a meeting or conference is allowable prior to

committing grant funds for such purposes. A short conversation could help avoid a costly and embarrassing mistake.

7. Grantees are responsible for the proper use of their grant awards and may have to repay funds to TWC if they violate the rules on the use of grant funds, including the rules for meeting- and conference-related expenses.

8. Subawards

- a. A subaward means an award provided by a pass-through entity to a subrecipient for the subrecipient to carry out part of a Federal award received by the pass-through entity. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract.
- b. The provisions of the Terms and Conditions of this award will be applied to any subrecipient under this award. Each pass-through entity is responsible for monitoring subrecipients, ensuring that the Terms and Conditions are in all subaward packages and that the subrecipients comply with all applicable regulations and the terms and conditions of this award (2 C.F.R. § 200.201(b)(1)).

K. Procurement

1. Award recipients must follow the same procurement policies and procedures it uses for non-Federal funds. Every purchase order or contract must include any clauses required by section 2 CFR 200.327 Contract Provisions.
2. Privacy Act. No funds can be used in contravention of 5 U.S.C. § 552a (Privacy Act) or regulations implementing the Privacy Act.
3. Prohibition on Contracting with Corporations with Felony Criminal Convictions. Subrecipients may not knowingly enter into a contract, memorandum of understanding, or cooperative agreement with, make a subgrant to, or provide a loan or loan guarantee to, any corporation that was convicted of a felony criminal violation under any Federal law within the preceding 24 months.
4. Prohibition on Contracting with Corporations with Unpaid Tax Liabilities. Subrecipients may not knowingly enter into a contract, memorandum of understanding, or cooperative agreement with, make a subgrant to, or provide a loan or loan guarantee to, any corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
5. Reporting of Waste, Fraud and Abuse. No entity receiving federal funds may require employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
6. Requirement to Provide Certain Information in Public Communications. When issuing statements, press releases, requests for proposals, bid solicitations and other

documents describing projects or programs funded in whole or in part with Federal money, all non-Federal entities receiving Federal funds shall clearly state:

- a. The percentage of the total costs of the program or project which will be financed with Federal money;
- b. The dollar amount of Federal funds for the project or program; and
- c. The percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

Grantees must comply with these conditions under Division H, Title V, Section 505 of Public Law 116-260, Consolidated Appropriations Act, 2021.

The requirements of this part are separate from those in 2 C.F.R. Part 200 and, when, appropriate, both must be complied with.

7. Restrictions on Lobbying/Advocacy. No federal funds may be used by subrecipients, other than for normal and recognized executive-legislative relationships, to engage in lobbying or advocacy activities (including publicity or propaganda purposes or for the preparation of any publication or electronic communication) designed to support or defeat the enactment of federal, state, or local legislation, regulations, appropriations, order, or other administrative action, except in presentation to Congress or a State or local legislature itself or for participation by an agency or officer of a State, local or tribal government in policymaking and administrative processes within the executive branch of that government.

L. Public Policy

1. Architectural Barriers. The Architectural Barriers Act of 1968, 42 U.S.C. §§ 4151 et seq., as amended, the Federal Property Management Regulations (see 41 C.F.R. Part 102-76), and the Uniform Federal Accessibility Standards issued by GSA (see 36 C.F.R. Part 1191, Appendices C and D) set forth requirements to make facilities accessible to, and usable by, the physically handicapped and include minimum design standards. All new facilities designed or constructed with grant support must comply with these requirements.
2. Drug-Free Workplace. The Drug-Free Workplace Act of 1988, 41 U.S.C. §§ 702 et seq., and 2 C.F.R. Part 182 require that all organizations receiving grants from any Federal agency maintain a drug-free workplace. Refer to the Drug-Free Workplace Certification applicable to this grant award for notification and other requirements. Failure to comply with these requirements may be cause for suspension or debarment.
3. Executive Orders.
 - a. Subcontracting/Subgranting Opportunities to certain Entities and Individuals (EO 12928). Pursuant to EO 12928, subrecipients are strongly encouraged to provide subcontracting/subgranting opportunities to Historically Black Colleges and Universities and other Minority Institutions such as Hispanic-Serving Institutions and Tribal Colleges and Universities; and to Small Businesses Owned and Controlled by Socially and Economically Disadvantaged Individuals.
 - b. Seat Belt Use (EO 13043). Pursuant to EO 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, subrecipients are encouraged to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented, or personally owned vehicles.

- c. Improving Access to Services for Persons with Limited English Proficiency (EO 13166). As clarified by EO 13166, Improving Access to Services for Persons with Limited English Proficiency, dated August 11, 2000, and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP).

To ensure compliance with Title VI of the Civil Rights Act of 1964, subrecipients must take reasonable steps to ensure that LEP persons have meaningful access to programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary.

Subrecipients are encouraged to consider the need for language services for LEP persons served or encountered both in developing budgets and in conducting programs and activities. For assistance and information regarding LEP obligations, go to the Federal Government's interagency website on Limited English Proficiency at <http://www.lep.gov>.

- d. Text Messaging While Driving (EO 13513). Pursuant to EO 13513, "Federal Leadership on Reducing Text Messaging While Driving", dated October 1, 2009, subrecipients are encouraged to adopt and enforce policies that ban text messaging while driving company-owned or -rented vehicles, or government-owned vehicles, or while driving personally-owned vehicles when on official Government business or when performing any work for or on behalf of the Government. Subrecipients are also encouraged to conduct initiatives of the type described in section 3(a) of EO 13513.
- e. Buy American Act (EO 13788). Pursuant to EO 13788, by drawing down funds, subrecipients agree to comply with 41 U.S.C. §§ 8301 – 8303 (commonly known as the "Buy American Act"). Additionally, no funds may be

made available to any person or entity that has been convicted of violating the Buy American Act.

For the purposes of this award, the Buy American Act requires subrecipients to use, with limited exceptions, only: 1) unmanufactured items that have been mined or produced in the United States; and 2) manufactured items that have been manufactured in the United States substantially all from articles, materials, or supplies that were mined, produced, or manufactured in the United States.

These requirements do not apply to: 1) items for use outside of the United States; 2) items that are not mined, produced, or manufactured in the United States in sufficient and reasonably available commercial quantities and are not of a satisfactory quality; and 3) manufactured items procured under any contract with an award value that is less than the micro-purchase threshold.

In order to claim an exception under options 1 or 2 above, the Grantee must get prior approval from TWC. Subrecipients must submit such requests through the TWC Grant Manager assigned to this Grant Award. Prior approval is not needed for purchases under the micro-purchase threshold.

Note: TWC defines the micro-purchase threshold in TWC's Financial Manual for Grants and Contracts.

4. Flood Insurance. The Flood Disaster Protection Act of 1973, as amended, 42 U.S.C. §§ 4001 et seq., provides that no Federal financial assistance to acquire, modernize, or construct property may be provided in communities in the United States identified as flood-prone, unless the community participates in the National Flood Insurance Program and flood insurance is purchased within one year of the identification. The flood insurance purchase requirement applies to both public and private applicants. Lists of flood-prone areas that are eligible for flood insurance are

published in the Federal Register by the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA).

5. Hotel-Motel Fire Safety. Pursuant to 15 U.S.C. § 2225a, subrecipients must ensure that all space for conferences, and, conventions or training seminars funded in whole or in part with federal funds complies with the protection and control guidelines of the Hotel and Motel Fire Safety Act (Pub. L. 101-391, as amended). Subrecipients may search the Hotel Motel National Master List at <https://apps.usfa.fema.gov/hotel/> to see if a property is in compliance, or to find other information about the Act.

6. Prohibition on Trafficking in Persons. Grantee shall comply with 2 C.F.R. § 175. The grant condition specified in 2 CFR 175.15(b) is incorporated into this grant with the following changes. Paragraphs a.2.ii.B and b.2.ii. are revised to read as follows:²¹

“a.2.ii.B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR part 85.”

“b.2.ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR part 85.”

Under this condition, TWC may terminate a grant without penalty for any violation of these provisions by the grantee, its employees, or its subrecipients.

GENERAL TERMS AND CONDITIONS

1. Legal Authority.

The Texas Workforce Commission (TWC) is responsible for administering an integrated workforce development system, including job training, employment, employment related educational programs, and the unemployment compensation insurance program, under the authority of Texas Labor Code § 302.021. TWC has the authority to enter into contracts and administer programs pursuant to Texas Labor Code § 302.002(b).

2. Purpose.

This grant award sets forth the responsibilities and obligations of TWC, the other party(ies) to this grant (hereinafter identified as the Grantee), and its Fiscal Agent (if different from the Grantee), with respect to the implementation and administration of the program defined within the Request for Applications (RFA) and the Grant Application.

3. Grant Performance.

3.1 The Grantee agrees to perform under this grant award in accordance with the commitments established within the RFA and the Grant Application. Services under this award shall be provided in compliance with:

- all applicable federal and state laws, regulations, and rules;
- all TWC policies and procedures or guidance materials incorporated herein by specific reference; and
- all terms and conditions of this grant award.

3.2 The Grantee has, or shall obtain within forty-five (45) days, personnel capabilities necessary to implement project requirements and to ensure compliance with this grant award.

3.3 The Grantee shall notify TWC in writing, within ten (10) calendar days, of any change in key personnel assigned to the implementation and administration of this grant award. Key personnel are defined for the purposes of this grant award, as those personnel whose oversight and guidance is essential to the work being performed hereunder and whose knowledge, qualifications, and experiences are critical to the achievement of the objectives of this grant award.

3.4 In consideration of the Grantee's full and satisfactory performance of the specified services, TWC shall be liable to the Grantee in accordance with the terms and limitations established within this grant award.

3.5 Except with respect to defaults of contractors or subrecipients, no liability or loss of rights hereunder shall result to either party from delay or failure in performance (including any failure by the grantee to progress in the performance of the work) if such failure arises out of causes beyond the reasonable control and without the default or negligence of the party affected. Such causes may include but are not limited to acts of God, acts of a public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, serious labor disputes, shortage of or inability to obtain material or equipment, and unusually severe weather. In every case, however, the failure to perform must be beyond the control and without the fault or negligence of the party affected.

4. Administrative Requirements.

4.1 This grant award shall be construed, interpreted, and applied in accordance with the laws of Texas, excluding its choice of law rules.

4.2 If any of the provisions of this grant award shall contravene or be invalid under the laws of the United States or the State of Texas, such contravention or invalidity shall not invalidate the entire grant award. It shall be construed as if not containing the particular provision or provisions held to be invalid, and the rights and obligations of the parties shall be construed and enforced accordingly. The Grantee and TWC shall endeavor to agree on a mutually acceptable alternative provision.

In the event of a conflict between such laws and regulations and the terms and conditions of this grant award, precedence shall be given to the laws and regulations.

4.3 This grant award between the Grantee and TWC shall conform to the administrative requirements found in:

- The Office of Management and Budget (OMB) Uniform Guidance (UG), 2 Code of Federal Regulations (C.F.R.) Part 200, as supplemented by the Texas Grant Management Standards (TxGMS) (as applicable);
- TWC Rules in 40 Texas Administrative Code (TAC) Part 20;
- TWC's Financial Manual for Grants and Contracts (FMGC); and
- any directives specified by TWC issuance except as otherwise specifically authorized by TWC in writing.

4.4 All costs must conform to cost principles found in:

- any specific term or condition within the RFA, Grant Application, grant award and attachments;
- OMB UG, 2 C.F.R. Part 200, or 48 C.F.R. Part 31 (as applicable), as supplemented by TxGMS (as applicable);
- TWC's FMGC; and
- any TWC directives, as applicable.

4.5 In addition to the other requirements herein, commercial organizations will be subject to the administrative provisions of 48 C.F.R. § 31.103 and the cost principles and procedures in 48 C.F.R. Part 31, Subpart 31.2. The process for determining reimbursable costs in contracts with commercial organizations shall incorporate the cost principles and procedures in 48 C.F.R. Part 31, Subpart 31.2.

5. Surety Requirements (Includes Public Education Institutions).

5.1 The Grantee understands and agrees that it shall be liable to repay to TWC any funds not expended in accordance with this grant or determined to be expended in violation of the terms of this grant and under OMB UG, 2 C.F.R. Part 200, including loss arising from a fraudulent or dishonest act of the Grantee's officers and employees holding positions of fiduciary trust.

5.2 All repayment made by the Grantee to TWC pursuant to Section 5.1 of these General Terms and Conditions (GTCs) shall be from non-federal funds.

5.3 The Grantee's failure to make repayment to TWC within thirty (30) days after demand may result in legal actions to recover such funds and any additional costs incurred by TWC, including allowable interest.

6. Bonding Requirements.

Entities backed by a taxing authority are exempt from the following bonding requirements. Examples of entities that are backed by a taxing authority include, but are not limited to public colleges, public universities, independent school districts, and consolidated school districts.

6.1 The funds provided by this grant award shall be included in coverage provided by a fidelity bond that indemnifies TWC against loss arising from a fraudulent or dishonest act of the Grantee's officers and employees holding positions of fiduciary trust.

6.2 The Grantee shall obtain a bond sufficient to cover the largest cumulative amount of all cash requests submitted by a grantee on any given day or the cumulative amount of funds on hand at any given point. This determination shall be made by aggregating the cumulative amounts drawn from TWC by the Grantee during any consecutive three-day period.

Under no circumstances shall TWC disburse to the Grantee an amount of cash that exceeds the bond amount.

6.3 The bond shall be executed by a corporate surety or sureties holding Certificates of authority, authorized to do business in the State of Texas, and acceptable to TWC.

If a surety upon a bond loses its authority to do business in the State of Texas, or the bond is cancelled, reduced, or otherwise amended, the Grantee shall immediately notify TWC and provide a replacement bond adequate to cover the terms and conditions of this section. Until such time that, an adequate replacement bond is secured by the insurer and provided to TWC, no further disbursements shall be made to the Grantee.

6.4 The Grantee shall be the insured entity and TWC shall be the assigned Certificate holder. A copy of the bond shall be forwarded to:

Texas Workforce Commission
Financial Operations - Contracts Payable
101 East 15th Street
Austin, Texas 78778 – 0001

6.5 The failure of the Grantee to provide evidence of the required bond within fifteen (15) calendar days of the beginning date of this grant award may result in termination of the grant award.

6.6 The Grantee will include the substance of the provisions of this section in any subcontracts for goods or services under this grant award.

7. Rights in Data, Products, or Inventions.

7.1 TWC may reproduce, prepare derivative works, distribute copies to the public, perform publicly and display publicly, by or on behalf of TWC any data, product, or invention developed under this grant award or purchased with funds from this grant award.

7.2 Excluding copyrighted, licensed, and public domain software, the Grantee grants to TWC and its designated representatives, unlimited rights to any data, databases, or data processing

programs first developed, produced, or delivered under this grant award. Such data includes recorded information regardless of form or media.

7.3 Upon termination of this grant award, whether for cause or convenience, all finished or unfinished documents, records, reports, photographs, etc. prepared by the Grantee shall, at the option of TWC, become the property of TWC.

In the event of such termination, the Grantee may be requested to transfer title and deliver to TWC any property or products the Grantee has acquired or produced in performance of the grant award.

7.4 All data and rights necessary to fulfill the Grantee's obligations to TWC under this grant award must be secured and obtained from its contractors and subrecipients.

If a contractor or subrecipient refuses to accept terms affording TWC such rights, the Grantee shall promptly bring such refusal to the attention of TWC.

7.5 TWC and its officers, agents and employees are indemnified against liability, including costs, for infringement of any United States patent (except a patent issued upon an application that is now or may hereafter be withheld from issue pursuant to a Secrecy Order under 35 U. S. Code (U.S.C.) § 181) arising out of the manufacture or delivery of supplies, the performance of services, or the construction, alteration, modification, or repair of real property under this grant award, or out of the use or disposal by or for the account of TWC of such supplies or construction work.

7.6 TWC retains non-exclusive, nontransferable, irrevocable, paid-up license to practice, or have practiced the subject invention throughout the world with respect to any invention resulting from activities funded by this grant award in which the Grantee retains title.

8. Prevention of Fraud.

8.1 The Grantee shall establish and implement procedures for preventing, reporting, investigating, and taking appropriate legal and/or administrative action concerning any fraud, program abuse, possible illegal expenditures, unlawful activity, violations of law, or TWC rules, policies, and procedures occurring under this grant award.

8.2 Any member of the Grantee's staff or Grantee's contractor's or subrecipient's staff having knowledge of suspected fraud, program abuse, possible illegal expenditures, unlawful activity, violations of law or TWC rules, policies and procedures occurring under this grant award, shall report such information to TWC's Office of Investigations no later than five (5) business days from the date of discovery of such act.

8.3 An Incident Report regarding such an act must be submitted to:

Texas Workforce Commission
Office of Investigations
101 East 15th Street, Room 230
Austin, Texas 78778-0001

8.4 The Grantee shall establish and implement reasonable internal program management procedures sufficient to ensure that its employees, participants, contractors and subrecipients are aware of TWC's Fraud and Program Abuse Hotline (1-800-252-3642) and that Hotline posters are displayed to ensure maximum exposure to all persons associated with or having an interest in the programs or services provided under this grant award.

8.5 Except as provided by law or court order, the parties to this grant award shall ensure the confidentiality of all reports of violations, as listed above. Neither the Grantee nor TWC shall retaliate against any person filing a report.

8.6 Upon review of submitted reports, TWC's Office of Investigations may elevate the report to the appropriate federal authority, accept the case for investigation and/or action at the state level, or return the case to the Grantee, or Grantee's contractor or subrecipient, for action including, but not limited to, the following:

- further investigation;
- referral for prosecution under the Texas Penal Code, or other state or federal laws; and/or
- other corrective action, as may be appropriate.

8.7 When referred back to the Grantee, the Grantee shall ensure that a final investigation closing report is submitted to TWC's Office of Investigations after all feasible avenues of investigation and legal and/or corrective action have been taken.

9. Preventing Conflict of Interest.

9.1 The Grantee shall take every reasonable course of action to maintain integrity in the expenditure of these public funds and to avoid favoritism and questionable or improper conduct.

9.2 The Grantee shall administer this award in an impartial manner, free from efforts to gain personal, financial, or political benefit, tangible or intangible. The Grantee and its executive staff and employees, while administering this grant award shall avoid situations, which could give the appearance that any decision was influenced by prejudice, bias, special interest or desire for personal gain.

9.3 The Grantee assures that no person shall participate in any decision relating to any subcontract which affects his/her personal pecuniary interest including, but not limited to:

- employees, contractors or subrecipients of the Grantee; or
- persons who exercise any function or responsibility in the review or approval of the undertaking or carrying out of this grant award.

9.4 The Grantee shall maintain on file, and make available for inspection by TWC, a statement submitted by each Grantee employee, contractor, subrecipient or governing body member disclosing any interest, fact or circumstance, which does or may present a potential conflict of interest. Such conflict of interest disclosure statements shall be updated, as circumstances require, but at least annually.

The above paragraph shall serve as a minimum standard and shall not be construed as to limit the Grantee's authority for more restrictive governance to prevent real and/or apparent conflicts of interest.

10. Grant Provisions.

10.1 The Grantee shall comply with the following:

- Rehabilitation Act of 1973 § 504, 29 U.S.C. § 794, as amended;
- Titles VI and VII of the Civil Rights Act of 1964, 42 U.S.C. §§ 2000d et seq., and 2000e-16, as amended;
- Title IX of the Education Amendments of 1972, 20 U.S.C. §§ 1681-1688, as amended;
- The Age Discrimination Act of 1975, 42 U.S.C. § 6101 et seq., as amended;
- The Americans with Disabilities Act, 42 U.S.C. § 12101 et seq., as amended;
- Women in Apprenticeship and Non-traditional Occupations Act, 29 U.S.C. § 2501, et seq.;
- Applicable provisions of the Clean Air Act, 42 U.S.C. § 7401 et seq., and the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.;
- The rights and responsibilities for charitable and faith-based providers set forth in the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (PRWORA) § 104, 42 U.S.C. § 604a, as applicable; and
- The Job Training or Employment Assistance Programs, Services, and Preferences Available to Veterans, as set forth in the Texas Labor Code §§ 302.151-302.153.

10.2 TWC and the Grantee may not deny services under this grant award to any person and are prohibited from discriminating against any employee, applicant for employment, or beneficiary because of race, color, religion, sex, national origin, age, physical or mental disability, temporary medical condition, political affiliation or belief, or citizenship.

10.3 The Grantee shall ensure that the evaluation and treatment of employees and applicants for employment are free from discrimination.

10.4 The Grantee shall make a reasonable effort to meet the state goal on subcontracts and supplier contracts to historically underutilized businesses certified by the State of Texas, as defined in Texas Government Code § 2161.001, including any certified women or minority owned businesses or enterprises.

10.5 The Grantee shall adopt and implement applicable provisions of the model HIV/AIDS workplace guidelines of the Texas Department of State Health Services as required by the Texas Health and Safety Code § 85.001 et seq. (Applicable to state agencies only).

11. Contractors and Subrecipients.

The Grantee assures that the performance rendered by all contractors and subrecipients shall comply with all the terms and provisions of this grant award as if the performance were rendered by the Grantee and shall require such contractors and subrecipients to comply with all requirements, as covered in this grant award.

12. Records: Retention, Confidentiality, and Access.

12.1 The Grantee shall retain financial and supporting documents, statistical records, and any other records pertinent to the services provided under this grant for which a claim or report was submitted to TWC. These supporting records and documents must be kept for a minimum of three (3) years after final payment and all other pending matters are closed out.

12.2 The Grantee shall establish and maintain a method to secure the confidentiality of records and other information relating to clients in accordance with applicable federal and state laws, rules, and regulations. This provision shall not be construed, as limiting TWC's right of access to client case records or other information relating to clients served under this contract.

12.3 The Grantee shall grant access and the right to examine, copy, or mechanically reproduce, all reports, books, papers, documents, automated data systems, and other records pertaining to this contract from Monday through Friday, between the hours of 8:00 a.m. and 5:00 p.m., local time, excluding state or federal holidays. Such rights of access and examination are granted to the duly authorized representatives of:

- the United States Department of Agriculture;
- the United States Department of Education;
- the United States Department of Health and Human Services;
- the United States Department of Labor;
- the Comptroller General of the United States;
- the General Accounting Office;
- the State Auditor's Office (SAO);
- the TWC; and
- other state and federal auditing agencies.

12.4 Such rights to access under paragraph 12.3 of this section shall continue as long as the Grantee retains the records.

12.5 TWC, and any of its authorized representatives, shall have timely and reasonable access to all Grantee records and personnel related to this grant award for the purpose of inspection, monitoring, auditing, evaluation, interview, and discussion.

13. Monitoring, Audits, and Evaluations.

13.1 The Grantee shall supply to TWC an audit that is in compliance with the Single Audit Act of 1984, as amended July 1996, 31 U.S.C., Chapter 75, and OMB UG, 2 C.F.R. Part 200, Subpart F, applicable at the time costs were incurred.

13.2 TWC reserves the right to conduct, or cause to be conducted, an independent audit of all funds received by the Grantee under this grant award. Such an audit may be performed by the local government audit staff, a certified public accounting firm, or other auditors as

designated by TWC and must be conducted in accordance with applicable federal rules and regulations, grant award guidelines, and established professional standards and practices.

13.3 The Grantee understands that acceptance of funds under this grant award acts as acceptance of the authority of the SAO, or any successor agency, to audit or investigate the expenditure of funds under this grant award or any subcontract. The Grantee further agrees to cooperate fully with the SAO or its successor, including providing all records requested. The Grantee will ensure that this clause concerning the authority to audit funds received indirectly by contractors and subrecipients through the Grantee and the requirement to cooperate is included in any subcontract it awards.

13.4 The Grantee shall develop and maintain a contractor or subrecipient monitoring system, acceptable to TWC, covering any contract or subrecipient it awards from this grant award.

Complete records of all monitoring performed by the Grantee shall be maintained and made available to TWC during such subcontract performance periods and for as long thereafter as an unresolved deficiency may require.

13.5 TWC reserves the right to conduct or cause a designee to conduct monitoring and evaluation studies of the performance of the Grantee or any contractor or subrecipient for services rendered under this grant award.

TWC retains the right to perform such monitoring and evaluation studies that it determines necessary and will report preliminary results to the Grantee and any contractor or subrecipient before the monitoring and evaluation is concluded and the final results are made a matter of record.

13.6 If a charitable or faith-based organization who is a contractor or subrecipient to the Grantee establishes a separate account for the government funds provided through this grant award, then only the services and activities supported by those funds will be subject to audit by TWC or its duly authorized representatives.

13.7 The Grantee shall cooperate with any audit or examination conducted pursuant to this section.

14. Dispute Resolution.

14.1 To the extent applicable under state and federal law, a Grantee's claim for breach that the parties cannot resolve in the ordinary course of business shall be submitted to the dispute resolution process provided for in 40 TAC, Chapter 800, Subchapter K, as further described in this section.

1. To initiate the process, the Grantee shall submit written notice to TWC's contract manager. Said notice shall specifically include the information required by 40 TAC § 800.453, as well as other supporting documentation or other tangible evidence to facilitate TWC's evaluation of the Grantee's claim.
- Neither the execution of this grant award by TWC nor any other conduct of any representative of TWC relating to this grant award or the dispute resolution process described herein shall be considered a waiver of sovereign immunity to suit.

14.2 Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the Grantee, in whole or in part.

15. Sanctions and Penalties.

15.1 The Grantee acknowledges and accepts that special conditions may be imposed by TWC, and certain enforcement remedies exercised (set forth within OMB UG, 2 C.F.R. Part 200) if the Grantee has been designated as a "high risk" grantee. Special conditions or restrictions could include:

1. payment on a reimbursement basis;
2. withholding authority to proceed to the next project phase until receipt of evidence of acceptable performance;
3. additional and more detailed financial reporting;
4. additional project monitoring;
5. requiring the Grantee to obtain technical or management assistance;
6. establishing additional prior approvals; or
7. other conditions or restrictions appropriate to the circumstances.

15.2 The Grantee acknowledges and accepts that failure of the Grantee to comply with any provision of this grant award, whether stated in a federal or state statute or regulation, Commission rules, an assurance, a certification, an application or TWC policies or procedures referenced in a grant award may subject the Grantee to sanctions and enforcement or remedial measures appropriate to the circumstances, including temporary withholding of cash payments, disallowance of costs, whole or partial suspension of the award, withholding of further awards, or other remedies that may be legally available.

16. Appeals.

Any sanctions or penalties imposed under this grant may be appealed pursuant to Texas Government Code, Chapter 2260.

17. Changes and Amendments.

17.1 This grant award, and all documents or subsequent agreements referenced herein, is the entire agreement between the parties. All oral or written agreements between the parties hereto relating to the subject matter of this grant award that were made prior to the execution of this grant award have been reduced to writing and are contained or referenced herein.

17.2 Any alterations, additions, or deletions to the terms of this grant award required by changes in federal or state law or by regulations are automatically incorporated into this grant award without written amendment hereto and shall become effective on the date designated by such law or regulation.

17.3 To ensure effective performance under this grant award, all parties agree that TWC may amend performance requirements during this grant period, to interpret or clarify a change in federal or state law, rules or regulations, by issuing formal directives to establish or clarify such performance requirements.

- After a period of no less than thirty (30) days subsequent to written notice (unless more rapid implementation is required by law) such formal directives shall have the effect of qualifying the terms of this grant award and shall be binding upon the Grantee and TWC as if written herein.

- Such TWC directives shall not alter the terms of this grant award to relieve the TWC of any obligation specified in this grant award to reimburse the Grantee for costs properly incurred prior to the effective date of such formal directives.

17.4 Except as specifically provided by Sections 17.1, 17.2 and 17.3 of these GTCs, any additions, alterations, deletions, or extensions, to the terms of this grant award shall be by amendment hereto in writing and executed by all parties to this grant award except for budget line item changes, which shall be processed pursuant to Financial Requirements, Section I, Expenditure Limitations attached to this grant award. Any other attempted changes, including oral modifications, written notices that have not been signed by all parties, or other modifications of any type, shall be invalid.

17.5 TWC reserves the sole option to renew or extend this grant award after the initial period. Such renewal will be based upon a compliance review and TWC's continuing need for the services. TWC may consider a written request for renewal or extension submitted by the Grantee. Such written request must be received by TWC no later than thirty (30) calendar days prior to the expiration of this grant award.

18. Termination.

18.1 This grant award may be terminated without cause, in whole or in part, by TWC whenever it determines that such termination is in the best interest of TWC or the State.

18.2 Either party may terminate this grant award for breach, pending completion of any reports or audits required by TWC. Such termination shall be effective upon receipt of written notification of termination, provided no less than sixty (60) days in advance.

FINANCIAL REQUIREMENTS

1. Expenditure Limitations.

1.1 TWC is liable to the Grantee in an amount equal to, but not in excess of, the lesser of the amount of the grant or the actual allowable costs incurred by the Grantee in rendering the performance specified in the RFA, and Grantee's Application and any attachments subject to the following provisions:

- The limitations established within the program budget documents.
- TWC receives a verified statement, prepared in accordance with the requirements set forth by TWC, of current and/or expenditures incurred under this grant according to the instructions specified in TWC's FMGC, and additional TWC issuances.
- TWC shall not be liable for expenditures made in violation of the legal authorities cited in this grant, or any other law or regulation applicable to a specific service performed under this grant.
- TWC shall not be liable to the Grantee for costs incurred or performances rendered by the Grantee or its contractors or subrecipients before commencement of this grant or after termination of this grant, other than allowable administrative costs unless approved in writing by an authorized representative of TWC.
- TWC shall not be liable for any costs incurred by the Grantee in the performance of this grant which have not been billed to TWC within sixty (60) calendar days following termination or expiration of this grant.

1.2 The Grantee agrees that all funds provided through this grant, including any funds expended under subcontracts, shall be expended for authorized activities, and that no expenditures will have as their objective the funding of religious worship, instruction, or proselytization.

This provision shall not be interpreted to prohibit the Grantee from contracting or making subawards for goods or services with any religious institution or entity.

1.3 Notwithstanding any other provisions of this grant, the parties hereto understand and agree that TWC's obligations for costs incurred or performances rendered by the Grantee under this grant are contingent upon receipt of adequate funds from federal and state sources to meet TWC's liabilities hereunder. This grant is subject to revision upon actual receipt of funds from federal or state sources. The grant is subject to termination or cancellation, without penalty to TWC, either in whole or in part, subject to the availability of federal or state funds.

1.4 The Grantee understands and agrees that it shall repay to TWC any funds determined to be expended in violation of the terms and conditions of this grant subject to the following:

- The Grantee shall be liable for such funds and shall repay such funds even if a Grantee's contractor or subrecipient made the improper expenditure.
- All repayments made by the Grantee must be from non-federal funds.
- Failure to repay such funds within thirty (30) calendar days after demand may result in legal actions to recover such funds and/or additional costs, including allowable interest.

1.5 Responsibility for disallowed costs and other liabilities under this grant are as follows:

- First Priority: The Grantee shall recover funds from the subcontractor or subrecipient incurring the liability and utilize such funds to retire the liability to TWC.
- Second Priority: The Grantee shall recover funds from an insurance carrier or bond issuer and utilize such funds to retire the liability to TWC.
- Third Priority: The Grantee shall use available stand-in costs to resolve the disallowed costs or other liability to TWC.

1.6 Any change in the amount of a budget line item requires the prior written approval and the subsequent change to the line item amount in the Cash Draw and Expenditure Reporting (CDER) System by the designated TWC Grant Manager.

1.7 Subject to the limitations in Section 1.8 of these Financial Requirements, indirect costs, if any, charged to this grant must result from proper application of an indirect cost rate approved by the Grantee's federal cognizant agency for indirect costs, or other authorized entity, as appropriate, a de minimis rate as described in 2 C.F.R. § 200.414, or a rate negotiated with TWC.

1.8 Pursuant to U.S. Department of Education regulations at 34 C.F.R. §§ 76.563 through 76.569, indirect costs charged to funds made available under AEFLA are limited to the product of the restricted indirect cost rate and total direct costs minus capital outlays, subgrants, and other distorting or unallowable as specified in the Grantee's indirect cost rate agreement. The restricted indirect cost rate is the lesser of:

- The restricted indirect cost rate in 34 C.F.R. § 76.564(a); or
- An indirect cost rate of eight percent (8%).

1.9 Administrative costs charged to this grant shall not exceed ten percent (10%) of the total final expenditures incurred under this grant, except where a higher rate has been negotiated with TWC to accommodate the recovery of allocable indirect costs.

2. Obligation and Deobligation of Funds.

Notwithstanding the provisions of Section 17 of the GTCs, the following provisions apply to the obligation and deobligation of funds under this grant:

2.1 TWC shall not be liable to the Grantee for any excess or erroneous funding obligations and retains the right to unilaterally deobligate such funds.

2.2 TWC may obligate additional funds under this grant or deobligate funds previously obligated under this grant at the sole discretion of TWC.

2.3 TWC may deobligate funds if performance and/or expenditures are not meeting a detailed program plan and implementation schedule; and/or expenditure projections at the following intervals:

- twenty-five percent (25%) of the grant period;
- fifty percent (50%) of the grant period; and,
- seventy-five percent (75%) of the grant period.

2.4 TWC shall provide written notification to the Grantee in the form of either a letter of notification or a grant amendment in the case of an additional obligation or deobligation of funds at least ten (10) business days in advance of the revision taking effect.

3. Financial Reporting

3.1 The Grantee shall electronically submit an accurate monthly financial report, including accrued expenditures and obligations, no later than 11:59 p.m. Central Time on the 20th calendar day of each month through TWC's on-line CDER system. To the extent applicable, the Grantee will comply with the instructions specified in 40 TAC §§ 800.52 and 800.72; TWC's FMGC; AEL Letter 01-13 including subsequent issuances; and additional TWC issuances. If the Grantee does not meet established reporting deadlines, late notifications will be issued and access to funds may be disabled as specified in those issuances.

3.2 The Grantee shall electronically submit a financial closeout package through the closeout module of the CDER system no later than 11:59 p.m. Central Time on the 60th calendar day from the grant end date. If TWC exercises its option to renew a grant, TWC may require that a separate financial closeout package be submitted through the CDER system no later than 11:59 p.m. Central Time on the 60th calendar day from the end of the grant period immediately preceding any such renewal, or another date specified by TWC. The Grantee shall submit the financial closeout package according to the instructions specified in 40 TAC §§ 800.52 and 800.72; TWC's FMGC; AEL Letter 01-13 including subsequent issuances; and additional TWC issuances.

CERTIFICATIONS

The Applicant is required to comply with certain state and federal provisions. The Applicant must read and acknowledge these certifications by completing the form, signing where provided and returning these certifications with the Application.

Eligible Applicant.

The Applicant certifies that the submitted Application is for an Eligible Applicant as defined in Request for Applications (RFA) 32022-00224.

1. General and Special Terms and Conditions (TCs).

The Applicant has read and agrees to comply with the TCs of the RFA. Any proposed exceptions to the TC's have been included in a Microsoft Word document submitted with the Application and, if accepted by TWC, included in the final grant award.

TWC reserves the right to consider exceptions, reservations, or limitations to the TC's of this RFA, in evaluating and awarding funds under this RFA. TWC will not consider an Applicant's request to modify further the TC's outside of what has been submitted with the Application.

It is understood that this Application constitutes an offer and, if accepted by TWC or renegotiated to acceptance, will form a binding agreement. Any alterations, additions, or deletions to the terms of this award required by changes in federal or state law or by regulations are automatically incorporated into this award without written amendment hereto and shall become effective on the date designated by such law or regulation.

2. Financial Requirements and Reporting Requirements.

The Applicant has read and agrees to comply with the Financial Requirements and Reporting Requirements contained in this Application. No exceptions or modification of the Financial Requirements or Reporting Requirements will be considered.

It is understood that this Application constitutes an offer and, if accepted by TWC or renegotiated to acceptance, will form a binding agreement.

3. Lobbying.

This Certification is required by the Federal Regulations, implementing the Program Fraud and Civil Remedies Act, 31 U.S.C. § 1352, for the U.S. Department of Agriculture (2 C.F.R. Part 418), U.S. Department of Labor (29 C.F.R. Part 93), U.S. Department of Education (34 C.F.R. Part 82), and the U.S. Department of Health and Human Services (45 C.F.R. Part 93).

The undersigned, on behalf of the Applicant, certifies that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal grant contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than ten thousand

dollars (\$10,000.00) and not more than one hundred thousand dollars (\$100,000.00) for each such failure.

4. Debarment, Suspension, and Other Responsibility Matters.

This certification is required by the Federal Regulations, implementing Executive Order 12549, Government-wide Debarment and Suspension, for the U.S. Department of Agriculture (2 C.F.R. Part 417), U.S. Department of Labor (2 C.F.R. Part 2998), U.S. Department of Education (2 C.F.R. Part 3485), and the U.S. Department of Health and Human Services (2 C.F.R. Part 376).

The undersigned certifies that neither it nor its principals:

1. are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
2. have, within a three-year period preceding this grant award, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant award under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. are presently indicted for or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses identified in this certification; and
4. have had, within a three-year period preceding this grant award, one (1) or more public transactions terminated for cause or default.

5. Drug-Free Workplace.

This certification is required by the Federal Regulations, implementing the Drug-Free Workplace Act §§ 5151-5160 (41 U.S.C. § 701 et seq., as amended), for the U.S. Department of Agriculture (2 C.F.R. Part 421), U.S. Department of Labor (29 C.F.R. Part 94), U.S. Department of Education (34 C.F.R. Part 86), and the U.S. Department of Health and Human Services (2 C.F.R. Part 382).

The undersigned certifies that it shall provide a drug-free workplace by:

1. Publishing a policy statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the consequences of any such action by an employee;
2. Establishing an ongoing drug-free awareness program to inform employees of the dangers of drug abuse in the workplace; the organization's policy of maintaining a drug-free workplace; the availability of counseling, rehabilitation, and employee assistance programs; and the penalties that may be imposed on employees for drug abuse violations in the workplace;
3. Providing each employee with a copy of the policy statement;
4. Notifying the employees in the policy statement that as a condition of employment under this grant award, employees shall abide by the terms of the policy statement and notifying the employer in writing within five (5) days after any conviction for a violation by the employee of a criminal drug statute in the workplace;
5. Notifying TWC within ten (10) days of receipt of a notice of a drug conviction of an employee; and
6. Taking appropriate personnel action against an employee convicted of violating a criminal drug statute or requiring such employee to participate in a drug abuse assistance or rehabilitation program.

6. Levies, Liens, and Unresolved Audit Exceptions.

The undersigned certifies that the Applicant has no outstanding debts that will result in liens or levies being placed on payments received from TWC and that it owes no funds to TWC, including unresolved audit exceptions. An unresolved audit exception is an exception for which the business entity has exhausted all administrative and judicial remedies and also refuses to comply with resulting written demands for payment from TWC.

7. State Assessment Certification.

The Applicant certifies that both of the following statements are true and correct and that the Applicant understands making a false statement is a material breach of contract and is grounds for cancellation of this grant award:

- It is current in Unemployment Insurance taxes, Payday and Child Labor Law monetary obligations, and proprietary school fees and assessments payable to the State of Texas.
- It has no outstanding Unemployment Insurance overpayment balance payable to the State of Texas.

8. Prohibition on Certain Bids and Contracts.

Pursuant to Texas Government Code § 2155.006, a state agency may not accept a bid or award a contract that includes proposed financial participation by a person who, during the five-year period preceding the date of the award, has been either convicted of violating federal law or assessed a penalty in a federal, civil, or administrative enforcement action, in connection with a contract awarded by the federal government for relief efforts as a result of Hurricane Rita, Hurricane Katrina, or any other disaster occurring after September 24, 2005, or in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts.

Under Texas Government Code § 2155.006, the Applicant certifies that the individual or business entity named in this Application is not ineligible to receive the specified award and acknowledges that the resulting grant award may be terminated and payment withheld if this certification is inaccurate.

9. Unfair Business Practices.

The undersigned certifies that the Applicant has not been found guilty of unfair business practices in a judicial or state agency administrative proceeding during the preceding year. The undersigned further affirms that no officer of the Applicant has served as an officer of any company found guilty of unfair business practices in a judicial or state agency administrative proceeding during the preceding year.

10. Texas Family Code.

The undersigned certifies that the Applicant is not ineligible, pursuant to Texas Family Code § 231.006, to receive the award funds and acknowledges that any grant award resulting from this RFA may be terminated and payment may be withheld if this certification is inaccurate. If a board member, corporate officer, individual, or controlling officer of the awardees' Fiscal Agent (as applicable) is more than thirty (30) days in arrears in the payment of an obligation to pay child support, the awardee acknowledges that payments under the grant award resulting from this RFA may be suspended and/or the grant canceled.

11. Restrictions on the Use of Certain Public Subsidies.

Pursuant to Texas Government Code § 2264.051, a business that applies to receive a public subsidy from a state agency shall certify that the business, or a branch, division, or department of the business does not and will not knowingly employ an undocumented worker as defined in Texas Government Code § 2264.001(4).

The Applicant certifies that it does not knowingly employ an undocumented worker, as defined by Texas Government Code § 2264.051. The Applicant further certifies that it shall establish and implement reasonable internal program management procedures sufficient to ensure its compliance with Texas Government Code § 2264.051. The Applicant certifies that it will enter into a written agreement with its Subrecipient's Subcontractors, working on or having an interest in the programs provided by this grant award regarding the unlawful employment of undocumented workers and advising the Subrecipient's Subcontractors of the penalties that the Subcontractors will incur if convicted of the unlawful employment of undocumented workers.

Texas Government Code § 2264.052 mandates that a business convicted of a violation under 8 U.S.C. § 1324a(f) (unlawful employment of undocumented workers), shall repay the amount of the public subsidy with interest not later than the 120th day after the entity is notified of the violation. In accordance with Texas Government Code § 2264.053, TWC has determined that if an entity is convicted of such a violation, the interest rate to be applied to the public subsidy is fifteen percent (15%).

12. Certification Concerning Dealings with Public Servants.

Applicant represents and warrants that it has not given, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the submitted Application.

13. Conflicts of Interest.

Applicant represents and warrants that Applicant has no actual or potential conflicts of interest in providing services to the State of Texas under this RFA and Applicant's provision of services under this RFA would not reasonably create an appearance of impropriety. Applicant must disclose any existing or potential conflict of interest it may have in contracting with TWC.

14. Franchise Tax Certification.

Applicant certifies that it is exempt or not delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171 of the Texas Tax Code.

15. Compliance with Antitrust Laws.

Pursuant to Texas Government Code § 2155.005, Applicant certifies that neither Applicant nor any firm, corporation, partnership, or institution represented by Applicant, or anyone acting for such a firm, corporation or institution has (1) violated the antitrust laws of the State of Texas under Texas Business & Commerce Code, Chapter 15, or the federal antitrust laws; or (2) communicated directly or indirectly the Application to any competitor or any other person engaged in such line of business during the procurement process.

16. Compliance with Contracting with State Agency Executive Head.

Applicant certifies that it is in compliance with Texas Government Code § 669.003, relating to contracting with executive head of a state agency. Enter the name of any current or former executive head of a Texas state agency that is currently employed by Applicant below:

Name of Former Executive: **N/A**

Name of State Agency: Click or tap here to enter text.

Date of Separation from State Agency: Click or tap here to enter text.

Position with Applicant: Click or tap here to enter text.

Date of Employment with Applicant: Click or tap here to enter text.

All such disclosures will be subject to administrative review and approval prior to TWC entering into any contract with Applicant. Applicant acknowledges that the grant award may be terminated at any time, and payments withheld, if this information is false.

17. Certification Concerning Financial Participation.

Under Texas Government Code § 2155.004(a), Applicant certifies that neither it nor any person or entity which will participate financially in the award has received compensation for participation in the preparation of specifications for this RFA. Further, under Texas Government Code § 2155.004(b), Applicant certifies that the individual or business entity named in this Application is not ineligible to receive the specified award and acknowledges that the resulting grant award may be terminated and payment withheld if this certification is inaccurate.

18. Certification Concerning Restricted Employment for Former State Officers or Employees Under Texas Government Code § 572.069.

Applicant certifies that it has not employed and will not employ a former TWC or state officer who participated in a procurement or contract negotiation for TWC involving Applicant within two years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

19. Receipt of Appropriated Funds.

Applicant represents and warrants that TWC's payments to Applicant and Applicant's receipt of appropriated or other funds under the Agreement are not prohibited by Sections 556.0055, regarding Restrictions on Lobbying Expenditures, or 556.008, regarding Compensation Prohibition, of the Texas Government Code.

20. Federal Funding Accountability and Transparency Act (FFATA).

If applicable, in accordance with the reporting requirements established by the Federal Funding Accountability and Transparency Act (FFATA) of 2006, Pub. L. 109-282, as amended by Pub. L. 110-252, title VI, § 6202(a), June 3, 2008, according to the instructions specified in WD Letter 29-12 and subsequent issuances, Applicant certifies that it will comply with WD Letter 29-12 and subsequent issuances during the term of the grant, requiring full disclosure of all entities and organizations receiving federal funds.

Applicant certifies that its D-U-N-S® and SAM registrations will be active and current at the time of and throughout the grant award.

21. Buy Texas

Applicant agrees to comply with Section 2155.4441 of the Texas Government Code, requiring the purchase of products and materials produced in the State of Texas in performing service contracts

22. COVID-19 Vaccine Passports

Pursuant to Texas Health and Safety Code, Section 161.0085(c), Applicant certifies that it does not require its customers to provide any documentation certifying the customer's COVID-19 vaccination or post-transmission recovery on entry to, to gain access to, or to receive service from the Applicant's business. Applicant acknowledges that such a vaccine or recovery requirement would make Applicant ineligible for a state-funded contract.

23. Foreign-Owned Companies in Connection with Critical Infrastructure

If Texas Government Code, Section 2274.0102(a)(1) (relating to prohibition on contracts granting direct or remote access to or control of critical infrastructure in this state, excluding

access specifically allowed by the governmental entity for product warranty and support purposes, with certain foreign-owned companies) is applicable to a contract resulting from this Solicitation, pursuant to Government Code Section 2274.0102, Applicant certifies that neither it nor its parent company, nor any affiliate of Applicant or its parent company, is: (1) majority owned or controlled by citizens or governmental entities of China, Iran, North Korea, Russia, or any other country designated by the Governor under Government Code Section 2274.0103, or (2) headquartered in any of those countries.

24. Cybersecurity Training

Applicant represents and warrants that it will comply with the requirements of Section 2054.5192 of the Texas Government Code relating to cybersecurity training and required verification of completion of the training program.

25. Disaster Recovery Plan

An Applicant in possession of vital state records, as defined in Government Code Section 441.180(13), agrees that upon request of TWC, Applicant shall provide copies of its most recent business continuity and disaster recovery plans.

26. Excluded Parties

Applicant certifies that it is not listed in the prohibited vendors list authorized by Executive Order 13224, *"Blocking Property and Prohibiting Transactions with Persons Who Commit, Threaten to Commit, or Support Terrorism,"* published by the United States Department of the Treasury, Office of Foreign Assets Control.

27. Public Camping Ban

Applicant certifies that it has not received a final judicial determination finding it intentionally adopted or enforced a policy that prohibited or discouraged the enforcement of a public camping ban in an action brought by the Attorney General under Local Government Code §364.003. If Applicant is currently being sued under the provisions of Local Government Code §364.003, or is sued under this section at any point during the duration of this grant, Applicant must immediately disclose the lawsuit and its current posture to the Agency.

28. Complete and Accurate Information

Applicant represents and warrants that all statements and information provided to TWC are current, complete, and accurate. This includes all statements and information in this Solicitation Response.

29. Acceptance of the Grant-Specific Requirements.

The Applicant certifies its acceptance of the RFA, including attachments, if any, in its entirety and the requirements identified therein as well as this Application and attachments, if any

Applicant's Signature

These certifications are a material representation of fact upon which reliance will be placed when this grant award is made or entered into. Submission of this signed certification is a prerequisite for an Application to be evaluated and scored.

By signing, the Applicant certifies that:

1. all of the information in this Application, including all certifications herein, is, to the best of my knowledge, complete and accurate;
2. Applicant is in compliance with the **General and Special Terms and Conditions** and the **Financial Requirements** and acknowledges that continued compliance is a condition for the award of a grant;
3. the authorized representative hereby warrants that he or she has been fully authorized by the Applicant to complete the Certifications on behalf of the Applicant, and validly and legally bind the organization to all the terms and conditions, performances, and provisions of the RFA;
4. if a grant is awarded, all program activity will be conducted in accordance with applicable Federal and State laws and regulations, TWC Certifications, RFA 32022-00224, and the Application.

1. LEGAL APPLICANT NAME. Enter the legal name of the Applicant.

Harris County Department of Education

2. ADDRESS (include street address, and mailing address, if different) Enter the Applicant's physical and mailing address, city, county, state, and zip code.:

6300 Irvington Blvd., Houston, Texas 77022

3. PAYEE NAME AND MAILING ADDRESS (if different from above). Entity involved in a contractual relationship with Applicant to receive payment for services rendered by Applicant and to maintain accounting records for the contract; i.e., Fiscal Agent. Enter PAYEE's name and mailing address if PAYEE is different from the Applicant. PAYEE is the entity or vendor receiving payments.:

Same as above.

4. Unique Entity ID (UEI). (12-digit), if available. A UEI is a 12-character (alpha-numeric) code issued by SAM.gov.

UNGLC1KFXDS7

5. FEDERAL TAX ID NO. (9-digit), State of Texas Comptroller Vendor ID No. (14-digit).

Federal Tax Identification Number (9-digit) or Vendor Identification Number assigned by the Texas State Comptroller (14-digit):

74-6001215, 74-6001215-0-00

6. RECURRING TRANSACTION INDEX (RTI) No. (applies to state agencies and institutions of higher education): 6-digit identifier established in the statewide accounting system by a state agency or institution of higher education receiving funds from another state agency or institution of higher education when funding sources for both agencies are held in the State Treasury; the RTI number directs the statewide accounting system how to post the receiving transaction.:

N/A

7. FILING NO. (Charter number assigned by Secretary of State). Provide the 10-digit filing number assigned by the Secretary of State:

153415701

8. PROJECTED EXPENDITURES

If Applicant's projected expenditures from federal or state awards exceed \$750,000 for Applicant's current fiscal year, Applicant must arrange for a financial compliance audit (Single Audit). Projected expenditures should include anticipated expenditures under all Federal grants including "pass through" federal funds from all state agencies, or all anticipated expenditures under state grants, as applicable. For Applicant's current fiscal year, will the Applicant's projected expenditures from federal or state awards exceed seven hundred and fifty thousand dollars (\$750,000)?

Yes

9. AUTHORIZED REPRESENTATIVE. Enter the name, title, phone, fax, and email address of the person authorized to represent the Applicant:

Name: James Colbert, Jr.

Title: County School Superintendent

Phone: 713-696-0715

Fax: 713-696-0723

Email: jcolbert@hcde-texas.org

10. SIGNATURE OF AUTHORIZED REPRESENTATIVE. The person authorized to represent the Applicant must sign in this space



11. DATE. Enter the date the authorized representative signed this form
Jun 2, 2022

Harris County Department of Education

Family Math Literacy Initiative

UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

200.332 Requirements for Pass -Through Entities

Subrecipient Name: TEXAS WORKFORCE COMMISSION
Subrecipient DUNS: 033278685
Contact Information: N/A
Awarding Official: Courtney Arbour, Director of Workforce Development
Address: 101 East 15th Street
Austin, Texas 78778-0001
Phone Number: (512) 463-9742
Awarding FAIN: V002A220044
Federal Award Date: 7/1/2022
Total Award Amount: \$73,151,137
Description: Adult Education - State Grant Program
Agency: Department of Education

Assistance Listings Description (formerly CFDA Description): 84.002A - To fund local programs of adult education and literacy services, including workplace literacy services, family literacy services, and English literacy and integrated English literacy-civics education programs. Participation in these programs is limited to adults and out-of-school youths aged 16 and older who do not have a high school diploma or equivalent and who are not enrolled or required to be enrolled in a secondary school under State law. See 20 USC 9202(1).

SUMMARY OF TEXAS WORKFORCE COMMISSION FINANCIAL AWARD TO GRANTEE

Budget Period* Start Date:	10/1/2022	End Date:	9/30/2023
Period of Performance* Start Date:	10/1/2022	End Date:	9/30/2023

*"Budget Period" and "Period of Performance" have the meanings defined in 2 C.F.R. § 200.1.

Assistance Listings Description (CFDA): 84.002A

Local Board Area:	Local Board Area:	Provider:	Adult Education & Literacy	Indirect Rate
		Harris Count Department of Education	\$	476,547
	29 Statewide		\$	476,547
	Total by Assistance Listings Description (CFDA):		\$	476,547

Research and Development Award: N

REPORTING REQUIREMENTS

A Grantee will be required to submit the following reports to TWC on TWC supplied templates, including:

Monthly Tracking Reports. track and provide data to TWC on FMLI service calls in cumulative monthly usage reports, which must on a per-call or aggregate basis as appropriate, capture the following:

- participant's name;
- participant address;
- number of sessions;
- length of sessions;
- topics covered;
- performance data; and
- follow-up concerns or issues.

Quarterly Performance Reports (QPRs): QPRs provide regular updates towards the grant program goals. QPRs are due no later than ten (10) calendar days after the end date of each quarter. QPRs must be submitted to the designated TWC Grant Manager by the due date. Quarters are defined as ninety (90) calendar days, one hundred and eighty (180) calendar days, two hundred and seventy (270) calendar days, and three hundred and sixty (360) calendar days from the date of grant execution.

Ad-hoc Reports: Ad hoc reports, as requested, by TWC to meet the potential need for timely information during the grant term.

Monthly Expenditure Reports: Electronically submit an accurate monthly financial report, including accrued expenditures and obligations, no later than 11:59 p.m. Central Time on the 20th calendar day of each month through TWC's online CDER system. The monthly financial report in this requirement is a fillable online report that designated grantee personnel will complete by logging into TWC's CDER system and keying monthly obligation, expenditure, program income, and, where applicable, leverage amounts for the grant award.

Financial Closeout Package: Electronically submit a financial closeout package through TWC's CDER system no later than 11:59 p.m. Central Time on the 60th calendar day from the grant end date. If TWC renews a grant, TWC reserves its right to require a financial closeout package at the end of the initial grant period and at the end of each renewal, or another date specified by TWC.

Final Report: A Final Report must be submitted to the designated TWC Grant Manager regarding the grant outcomes. The Final Report is due no later than thirty (30) days after the grant end date. The Final Report shall include, but is not limited to:

1. a description of the project;
2. project goals outlined and achievements described;
3. review of the activities accomplished;
4. project obstacles encountered;
5. key stakeholders with contact information;
6. positive outcomes;
7. best practices;
8. areas needing improvement;
9. lessons learned; and
10. any other activities provided in the Applicant's Application.

WORK PLAN

Request for Applications (RFA) 32022-00224

Family Math Literacy Initiative

Harris County Department of Education

SECTION 1. EXECUTIVE SUMMARY.

Harris County Department of Education, a local education agency, is requesting \$476,547 for its Adult Education division to implement a Family Math Literacy Initiative (FMLI) by collaborating with Sylvan Learning Center to create an FMLI Call Center.

The FMLI Call Center will provide services to 400 participants and their families a month and 4,800 30-minute sessions annually, that focus on learning basic math operations and enhancing digital skill building. Working with Sylvan Learning Center, the call center will have 20 part-time, rotating teachers who will provide instruction throughout the week and weekends from 7:00 a.m. to 10:00 p.m. Teachers will use the Zoom platform to deliver instruction to the participants. The platform is equipped with editable virtual whiteboard functionality.

These services are provided in four phases: Phase One - Recognition: Recognizing participants and their families with a unique need for math on a consistent basis or one time basis. It is important that the teacher provides the center information. Phase Two - Pre-Referral: The center will receive the call, greet, and provide a positive setting climate. This intervention is to identify the need with the purpose to develop a relationship and identify the extent of the question and services needed. An assessment is sent with a link to the student to complete. Phase Three - Referral to Certified Teacher: Teacher will develop and implement

educational strategies and work with the participants and their families to solve the problem or area of need in math. Phase Four - Feedback: A survey is sent to the student upon completion of the call center service(s). A follow up (phone-call, text, email) is made 48 hours after service provided through call center staff. All services, including calls answered, are provided in English and in Spanish; half of the teachers will be bilingual.

SECTION 2. DEMONSTRATED EXPERIENCE.

Harris County Department of Education's Adult Education (HCDE Adult Ed) division will lead the Family Math Literacy Initiative (FMLI) by collaborating with Sylvan Learning Center and creating the FMLI Call Center.

Since 1966, HCDE Adult Ed has served Harris County and surrounding areas. As one of HCDE's longest running programs and the state's largest adult education program, it is a trusted source for delivering quality services for adult literacy and workforce training, serving over 6,000 adults annually. Through a tiered design of pathways into postsecondary, Integrated and Educational Training (IET), specialized English as a Second Language (ESL) program for foreign trained professionals and workplace literacy with employers, HCDE has launched a statewide effort to drive increased student success for college and employment outcomes. Factors underlying the need for these programs are the economy, demographics, and workforce outcomes.

To address job market demands and employment data, HCDE has moved from traditional consumers of adult education, which concentrates on literacy skills, to an elevated level of enhancement that creates career opportunities. As a result, HCDE's adult education community receives the basic skills and support necessary to succeed in the workplace. Training

is aligned with the need to increase employment; transition to higher education; skill gains; and secondary completion through demonstrated approaches that integrate system services and leverage community partnerships.

Sylvan Learning Centers (SLC) of Spring, Texas and Missouri City, Texas have a history of over 20 years of supporting students and families as a supplemental learning resource. SLC's programming offers personalized learning for individuals to increase math skills beginning at the Pre-K level to adults. SLC has served over 5,000 students to improve their math skills to prepare for Texas standardized assessments. This number includes high school students who have demonstrated college and career readiness based on high performance on end of course exams, as well as those who could participate in early college programs based on their performance on the Texas Success Initiative Assessment. SLC has prepared over 350 students for college entrance exams.

The teachers are highly qualified and hold certifications in math (elementary and high school certifications), special education, English as a Second Language (ESL), Career and Technology Education (CATE), and credentials for teaching Junior Reserve Officer Training Corps (JROTC) programs to support the diverse needs of students and families who will access the FMLI Call Center. The team of over 40 educators range from U.S military veterans and bilingual professionals to computer scientists and mathematics professionals, who collectively have the knowledge, skills, and experience with the Texas Success Initiative Assessment, Texas Adult Education & Literacy, Armed Services Vocational Aptitude Battery (ASVAB), Texas College and Career, and General Educational Development (GED) curricula to support successful mastery of the assessments aligned with each set of standards.

K-12 Basic Math Operations

Sylvan Learning Center of Spring, Texas has a core learning program for teaching K-12 basic math operations skills with lessons that adjust to the knowledge and learning levels of the student. The program starts with drills to assess the students' knowledge of addition, subtraction, multiplication, and division. When these skills are not demonstrated, students are supported to quickly learn them so that they can address math content based on grade level or tested standards. Using the Math Essentials Diagnostic helps to determine the participant's knowledge of basic math operations so that time is not lost teaching skills the participant already knows.

Texas AEL Content Standards and Texas AEL Content Standards 3.0

HCDE Adult Ed already uses Adult Education and Literacy (AEL) Content Standards 3.0 for the demographics served. The standards require parent/family and citizenship participants to receive adult education services. Recently, HCDE Adult Ed began a partnership with U.S. Citizenship and Immigration Services (USCIS) through a meeting at the Coalition on Adult Basic Education (COABE). Citizenship students as well as English-language Learners (ELL) and Adult Basic Education (ABE) students all receive instruction and specific work of in-demand industries in Texas. HCDE Adult Ed allows for students to know and purposefully understand what to do in the 21st century, as it pertains to citizenship or certifications. Some students actively engage in citizenship classes and learn how to be responsible citizens in the community. While other students acquire the Texas College and Career Readiness Certifications, the High School Equivalency (HSE), Texas Success Initiative Assessment (TSIA) passes and ASVAB instruction through HCDE Adult Ed's math high school equivalency courses.

Texas College and Career Readiness Standards

Collaborating with individual employers at the local or regional level, education and training staff, workforce development specialists, and higher education organizations, HCDE Adult Ed uses Standards 3.0 to teach, instruct and guide participants in workplace applications by applying knowledge and skills. Through O*NET, the online occupational information network database by the U.S. Department of Labor, the HCDE AEL program uses the research for prospective and additional alignment to Industry Clusters. HCDE AEL delivers industry content and standards to align them to industry literacy requirements. The program works in partnerships with employers for training and education under the Standards 2.0.

2014 GED mathematics standards

HCDE Adult Ed follows the GED Math Guide and content for mathematics standards. Currently services are provided to the participants to attain a path to a high school credential, evidence of their readiness to enter the workforce training programs or post-secondary education and strengthen their information to understand areas in math that need improvement or exceed standards. Students receive GED Ready Vouchers to assess their skill level in math and GED Vouchers to students who meet the GED Ready scores and are ready to take the GED test. Students also have instantaneous access to the GED DL (Distance Learning) program, as well as the tutoring services (for remediation) provided by HCDE.

Sylvan Learning Center teachers are highly qualified and hold certifications in math (elementary and high school certifications), special education, English as a Second Language (ESL), Career and Technology Education (CATE), as well as credentials for teaching Junior

Reserve Officer Training Corps (JROTC) programs to support the diverse needs of students and families who will access the FMLI Call Center. The team of over 40 educators range from U.S military veterans and bilingual professionals to computer scientists and mathematics professionals, who collectively have the knowledge, skills, and experience with the Texas Success Initiative Assessment, Texas Adult Education & Literacy, Armed Services Vocational Aptitude Battery (ASVAB), Texas College and Career, and General Educational Development (GED) curricula to support successful mastery of the assessments aligned with each set of standards.

Standards for Armed Services Vocational Aptitude Battery (ASVAB) and Texas Success Initiative Assessment (TSIA)

HCDE Adult Ed currently receives referrals from military recruiting and intake officers for prospective military personnel who need to pass the math portion of the ASVAB test. HCDE Adult Ed program assists these participants by administering the Test of Adult Basic Education (TABE®) test for baseline, GED Ready, tutorial services and a progress assessment.

For the Texas Success Initiative Assessment (TSIA), the pertinent candidate is currently a participant in our GED program or ESL program that is aspiring to attend a community college. HCDE Adult Ed program continuously provides a baseline assessment, GED Ready and a GED Voucher when applicable.

Experience Working with Participants using DL or Remote Software

HCDE Adult Ed's distance learning (DL) students lead Texas with DL hours. Students must take DL as an additional source of independent instruction from the first week of enrollment. At the onset, teachers train students to access the program and can use it 24 hours

a day, seven days a week. To date, HCDE Adult Education DL program has successfully accumulated over 40,000 hours.

Dr. Williams (Sylvan Learning Center) teaches a virtual entry level leadership course to adult education students who are preparing to take the GED. Additionally, she supports HCDE Adult Ed with a distance learning interactive course focused on leadership, emotional intelligence, financial literacy, and readiness for the workplace.

Experience Enhancing Digital Skill-building

During the pandemic, HCDE's Adult Education programs transformed all learning to remote/virtual instruction. HCDE uses The Teaching the Skills That Matter (TSTM) for participants. This curriculum trains teachers to integrate the technology skills that matter to adult students using approaches that work across critical literacy topics. With the implantation of digital literacy, participants have the skills to live, learn, and work in a society where communication and access to information is increasingly dependent on digital technologies, internet platforms, social media, and mobile services.

When HCDE Adult Ed moved to distance learning, Dr. Deidre Williams facilitated professional development sessions for the teaching staff: (1) teaching adult learners (2) culturally responsive and relevant teaching for adults, and (3) engaging adult learners using virtual platforms.

SECTION 3. OUTREACH AND AWARENESS.

The FMLI Call Center will use innovative and creative strategies for generating awareness of FMLI services (outreach) to stakeholders. All outreach, awareness and advertisement will be in English and Spanish.

- **Advertising:** When marketing this project, project manager and staff will implement and execute communication where prospective students are (e.g., adult education programs statewide, school districts, military recruiting offices, community colleges/institutions of higher education, and career readiness organizations). The project staff will work with HCDE's Communications division, the City of Houston Mayors Office, and affiliates to locate publications and websites that potential participants are actively researching locally or online.

Additionally, use of digital promotion through HCDE's Blackboard messaging system and local schools digital message boards would increase recruitment. The program will also use banner ads, and dedicated emails through the industry specific channels for parents or caretakers of families and individuals who: 1) are basic skill deficient; 2) lack a high school diploma; 3) are English Language Learners; and 4) are AEL-eligible participants who are not currently served by an AEL provide. this demographic. Information about the program will be placed in community newspapers and on radio and television stations. The project manager and staff will attend community events and set up an FMLI Call Center booth, and ask community-based organizations, including churches, to print an advertisement related to the program in their bulletins or newsletters.

- **Referrals & Statewide Branding:** The project manager and staff will promote referral efforts with organizations (e.g., Texas Association for Literacy and Adult Education, Educational Service Centers, Texas Workforce Solutions, Texas Mayor Offices), particularly all entities that serve the adult education populations.
 - Develop joint TWC policy for WIOA Titles I, II, and IV programs to support enrollment models and referrals to and from HCDE Adult Ed when applicable and necessary.

- Create statewide AEL branding and outreach resources for local AEL programs to use for both recruitment in respective communities and coordination with stakeholders.
- Create Landing Pages for FMLI Call Center: A prospective student interested in receiving math literacy services would want something as in depth as attaining a high school equivalency diploma. The program will have an efficient landing page promoted on the websites of HCDE, Adult Education and Sylvan Learning Center of Spring, Texas. Since the adult learning audience has different interests and needs compared to the traditional high school graduates, landing pages will also be placed on social media pages. Prospective clients will be able to view the information in English and Spanish.
- Use of Social Media Channels, Especially LinkedIn, and Facebook: Adult learners fall into the categories of millennials, Gen X and Baby Boomer. Facebook is the most common social media channel for these individuals. Maintaining a presence on Facebook, as well as running a Facebook ad campaign for this project will increase leads and generate awareness in the state for the FMLI Call Center. This strategy works well for skills-focused populations in adult education, Armed Services Vocational Aptitude Battery (ASVAB) learners, K-12, and college readiness.
- Highlight Program Convenience and Flexibility: This strategy is less about specific marketing channels and more about the strategy. Understanding the learners' pain point is eminent. Understanding what the population wants to learn may be hindered by other responsibilities. Collaborating weekly about the ways the project can fit into a busy schedule will be outlined and discussed to efficiently resolve ongoing appointment issues that may not be kept by the

student. Taking into consideration how the program is offered (e.g., online or onsite, weekend and evening options) is what makes the project appealing for the project demographics.

Specifically, while the goal is to serve each participant the same day they call for support, FMLI Call Center will respond to a high demand for services by scheduling support with some participants within twenty-four to forty-eight hours of initial contact. The program recognizes that some learners will need support face-to-face instead of or in addition to virtual support. The FMLI Call Center will have instructional support time slots available Monday through Saturday for in person support, if needed locally.

- Create a FMLI Call Center Website: The project manager will work with HCDE's communications and technology divisions to create a website specifically for this project. The website will enable the program to track traffic and visits to the site.

As with any education program, Google is one of the main ways that prospective students find education courses. Therefore, we will implement a smart keyword strategy and on-page optimizations that will make the FMLI Call Center page rank on the first page of Google search. The keywords will also include 'Texas' to reach statewide participants. The website will have different pages for different audiences such as 1) student resources dedicated to adults and families with children in grades K-12 will provide digital literacy, study skills tips, testing taking strategies, short online math practice drills, important Texas learning standards (i.e., Adult Education Literacy Standards), as well as access to instructional videos of instructors teaching math content; and 2) educator resources will include but not limited to short online courses and free on-demand webinars where instructors can earn mini credentials in teaching students with disabilities, adult learners, soft skills, cultural competence, and tools related to English as a Second Language.

Prospective clients will be able to view the information in English and Spanish. Videos from program alumni will be embedded on the website. These videos allow visitors to experience the program message with little effort beyond an initial click. The videos will also convey ideas that images, copy, and animation cannot convey.

- Testimonials and Portfolios Focused on Outcomes: Potential participants want to know at the outset what they can expect to achieve in the program. While statistics are helpful (e.g., 95% of students received GED, college entrance or employment after completing the project), storytelling is often more effective and the best way to market the project. Throughout the website and marketing materials, testimonials are included from current students and program alumni. Students who leave the program with a credential such as a High School Equivalency Certificate or Integrated Education and Training (IET) program Certificate or High School Diploma Certificate will provide testimonials about their new job, higher education, or promotion. In addition, participants will develop a portfolio of their learning plan. Having a concrete deliverable at the end like a portfolio of their learning plan will also assist in achieving a tangible outcome. These outcomes on a blog, or video series that show different participants in the program, as well as having positive feedback, will encourage others that need these resources.

Plan for Coordinating with TWC AEL Staff, Stakeholders, and Non-Profit Adult Literacy Organizations

The following is the plan for coordinating with TWC AEL staff, stakeholders and Nonprofit Adult Literacy organizations that will ensure statewide awareness of FMLI services.

Plan: Optimize Best Practices Coordination among all users of the FMLI Call Center

Foundation

- Create a vision and strategic plan
- Develop policies and procedures
- Secure funding and allocate resources

Establish Community and Statewide Partnerships

- Form a focus group to coordinate awareness
- Survey key stakeholders (adult learners, statewide program managers, K-12 entities, practitioners, instructors, learning centers, local administrators, workforce investment boards, post-secondary education and training, military recruitment officers, community, and faith-based organizations)
- Review research and call center standards to make decisions
- Coordinate with HCDE Communications, REI (Research and Evaluation) and Technology divisions
- Develop Action Plan

Execute Project (From Application to Implementation)

- Market and advertise FMLI Call Center through digital marketing, television and radio ads, social media pages, digital banners throughout the State. (ongoing)
- Disseminate start date for FMLI Call Center to stakeholders with a link to website
- Conduct professional development training for FMLI Call Center staff (ongoing)
- Open Call Center

- Document and data feedback, surveys, and reviews (weekly)

Conducting Reviews to Improve FMLI Call Center Efficiency (ongoing)

- Implement Reviews at onset for specific purposes

Validity reviews

Alignment reviews

Implementation reviews

Statewide surveys

- Use feedback from Reviews to enhance necessary efficacy

Changes in process

Customer service

SECTION 4. PROGRAM PLAN.

The FMLI Call Center will provide services to 400 participants and their families a month, 4,800 30-minute sessions annually, that focus on learning basic math operations and enhancing digital skill building. Working with Sylvan Learning Center, the call center will have 20 part-time, rotating teachers who will provide instruction throughout the week and weekends from 7:00 a.m. to 10:00 p.m. Teachers will use the Zoom platform to deliver mathematics instruction to the participants. The platform is equipped with editable virtual whiteboard functionality.

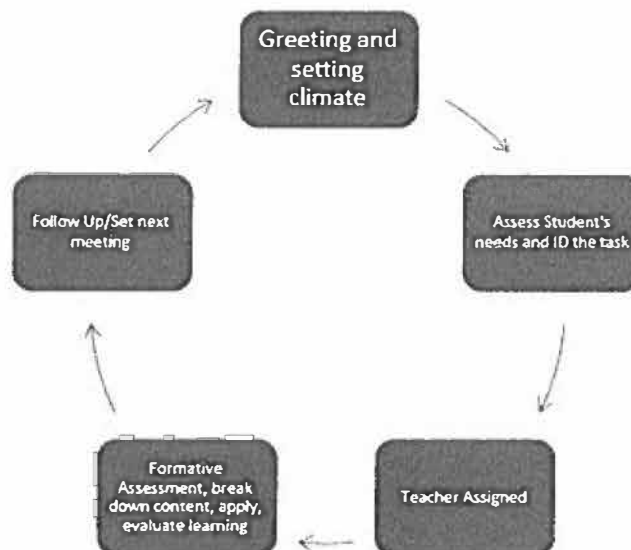
FMLI Call Center has four phases:

Phase One - Recognition: Recognizing participants and their families with a unique need for math on a consistent basis or one time basis. It is important that the teacher provides the center information.

Phase Two - Pre-Referral: The center will receive the call, greet, and provide a positive setting/welcoming climate. This phase is to identify the participant's need with the purpose of developing a relationship, identifying the severity of the problem, and arranging a time available for the students. Project staff will send the student a link to complete a skills assessment.

Phase Three - Referral to Certified Teacher: Based on the participant's need and results of the assessment, the staff will assign a teacher to the student. Teacher will develop and implement educational strategies and work with the participants and their families to solve the problem or area of need in math.

Phase Four - Feedback: A survey is sent to the student upon completion of the call center service(s). A follow up (phone-call, text, email) is made 48 hours after service provided through call center staff and set next meeting, if needed.



Mathematics Standards Support Provided by FMLI Staff

The specific math standards support provided by FMLI Call Center staff will depend on the needs of the individual who contact the center. To ensure all needs are met, the specific mathematics standards that the FMLI Call Center staff will use are: 1) the Texas Essential Knowledge and Skills (TEKS); 2) the Test of Adult Basic Education (TABE®) and 3) the 2.0 Texas Adult Education and Literacy Content Standards.

The Texas Essential Knowledge and Skills (TEKS) math standards will be used to support grades K-8. These are the standards students are expected to master in Texas schools, therefore instructional support will help to build knowledge and skills to successfully master math standards content based on their current grade level. The programming will specifically begin the learning sessions with a five-minute drill of grade level readiness math facts and skills. Based on students' performance, teachers know exactly where to begin with providing support during each session.

The TEKS math standards will also be used to support students in grades 9-12. However, when students report during the initial call that they are preparing for the Texas Success Initiative Assessment, one of the college entrance exams, or ASVAB, teachers will focus their session on developing skills to master algebra, geometry, or pre-calculus standards.

For adult learners, the TABE® assessment quickly determines where participants have knowledge gaps. Based on the gaps identified and the expressed needs of the participants, the call center will deliver quality instructional services. The staff will use Standards 2.0 Texas Adult Education and Literacy Content Standards, by the Texas Workforce Commission, to make comparative evaluations and establish a baseline for quality safety, specifications, or

effectiveness. Standards 2.0 reflect the knowledge, skills, and abilities for academic and career goals for the adult learner.

Peer-to-Peer Virtual Whiteboard or Other Technology

The teachers will use the Zoom platform to deliver instruction during each session. The platform is one of the most user-friendly virtual tools for participants who have limited knowledge and experience with technology to quickly grasp. It comes equipped with editable virtual whiteboard functionality for teachers to engage students in math problem solving. Teachers will be able to quickly diagnose misconceptions as students write out their answers. This platform also allows teachers to visually breakdown standard-based concepts, show examples for solving problems and address math skills. Information on the whiteboards can be saved and shared with students via email for continued support beyond the 30-minute instructional session.

Assessment of Math Skills for Participants | Individual Learning Plan

The FMLI Call Center staff will ask a series of questions during the initial call to help determine the appropriate assessment needed to support the participant. The program will need to capture participants age, grade level, short details about math content the participant is working on, and whether there is a standardized assessment (e.g., STAAR, EOC, GED, TSIA, ASVAB) for which they are preparing.

Prior to the first 30-minute session, participants on K-12 levels will take the Math Essentials Diagnostic. The diagnostic takes no longer than 15 minutes but gives the teacher a detailed report for the participant. This assessment asks questions that gradually get more rigorous or less challenging depending on how the participant answers the questions. It is a

short assessment that will provide the teacher with an analysis of the skills and knowledge strengths and gaps. Immediately prior to the session the instructor will email a link to the participant to complete the short diagnostic. FMLI Call Center learning management system allows the teacher to see the participant's performance as they complete the diagnostic. The report will guide the teacher as to how to initiate the 30-minute session. It will also provide recommendations to participants for future support should they choose to access the call center for continued math instructional support.

For adult participants who communicate during the initial contact with the call center that they want to take the GED, the GED Prep Ready assessment will be administered prior to the thirty-minute session. The GED Ready Test is the official practice test for the GED test that is designed with same-day scoring, so instantaneous results are received in a timely manner indicating if an individual is likely to pass the real test. If a participant is not ready for the real GED test, the participant will receive specific instructions on what to study next. Additionally, the test questions resemble the real test, which helps to alleviate a lot of test anxiety experienced by adult learners.

There are also adults who need intense support with adult education math skills and knowledge before they can prepare for the GED. The teachers will administer the TABE® to participants who express that they have basic math skills knowledge (elementary or middle school level) and need support to improve before they can prepare for the GED. TABE ® is a pre-entry to program assessment. It will be utilized for adult education as it is the most comprehensive and reliable academic assessment product for this demographic. TABE testing provides a solid foundation for effectively assessing the skills and knowledge of adult learners.

The use of TABE and TABE CLASS–E tests combine to provide a flexible system of diagnostic assessments and instructional materials to meet the diverse needs of today's growing adult education market.

Teachers will use the assessment results to assist client when they are making their Individual Learning Plan (ILP). The ILPs will vary depending on the learners' goal path and the tasks their goals require. They will also vary in length and may be short (a few weeks) or longer (a year or more) and have different means of demonstrating learning. It will include the acquisition of skills to complete tasks in one or more competencies, task groups and levels. There will be different strategies, methods, and resources and adapted for disabilities, personal issues or learning styles.

Language the FMLI will Provide Services

The FMLI Call Center will have staff prepared to answer calls and teachers to provide instructional services in English and Spanish.

SECTION 5. OUTCOMES AND MEASURES.

Customer Satisfaction Surveys

The FMLI Call Center will collect customer satisfaction data at several points of contact with each participant. The instructors will collect qualitative data of participant's satisfaction at the end of each session by asking three quick questions. (1) How helpful was the session? (2) What additional help do you feel you need? (3) Will you return for additional support? Instructors will record these responses along with their teaching notes for the session in our customer relationship management system.

Using the Qualtrics software, HCDE's Research and Evaluation Institute (REI) will email surveys quarterly to participants to collect additional information about the specific support they received (preparation for GED, K-12 math class, ASVAB etc.), whether the Call Center was timely in addressing their needs, satisfaction with the way the instructor explained the content, number of times they accessed the FMLI Call Center, and whether they were successful on their exam or class preparation. The administered surveys will also assess the FMLI Call Center's impact on addressing participant's needs within 24 hours of initiating contact, and the effectiveness of instructors to explain the content to participants.

This quality data will inform additional training necessary to provide to FMLI Call Center clerks to answer calls and schedule sessions. The data will also inform necessary additional instructor training whether it is to address use of technology to deliver instruction, math content, provide modifications or accommodations for participants with disabilities or cultural competence to connect with participants in meaningful ways. It is important to have a response rate of at least 70% of all emailed surveys. The program will send weekly reminders to participants to complete the surveys until we reach the 70% response rate.

A random sample of 10 sessions each week will be recorded (with permission of the participant) so that the FMLI Call Center's instructional coaches can observe to capture instructor effectiveness of communicating participant's strengths and gaps identified in their diagnostic assessment, delivering math content and properly guiding participants with use of technology to engage in meaningful teaching and learning. Based on the qualitative satisfaction responses that participants provide at the end of each session and the weekly observations of videos, the instructional coaches will develop a professional development plan to support

ongoing learning of all instructors. This plan will include instructional coaches 1) providing weekly tips to call center teachers on high-yield strategies for teaching math, and 2) leading virtual trainings with teachers twice each month on the topics: ESL promising practices, making connections virtually with students, teaching adult learners, providing accommodations in the Zoom platform, hard to teach math standards, and using assessment data to drive instruction. The program will provide the FMLI Call Center Professional Development Plan which includes the calendar of trainings and topics with an overview, along with sign-in sheets documenting attendance of all instructors, to the TWC.

FMLI Call Center will develop reports of client satisfaction based on the completed surveys and responses to qualitative questions asked at the end of each session. The impact of the program will also be posted on our website to create awareness and to recruit more participants to our FMLI Call Center.

Performance Benchmarks

FMLI Call Center anticipates meeting the benchmark of service 400 participants a month and 4,800 30-minute sessions annually. We anticipate that the quality of our services, which include an assessment with the discussion of strengths and gaps, support from certified teachers, and timely response from initial contact, will encourage some participants to access more than one 30-minute session.

FMLI Call Center will have two full-time and one part-time clerks available for the morning eight-hour shift and one and a half available for the evening shift to ensure that calls are always addressed, and service notes are delivered to teachers on call to provide timely support to participants.

The proposed performance benchmarks that will be used to measure program success that include call center effectiveness metrics are: 1) high school equivalency attainment; 2) MSG (Measurable Skill Gain) 1 level; 3) subject area passes in math for GED Prep and GED Ready exams; and 4) workforce certification with math pass in GED subject area.

Mathematics Training for Call Center Staff

In alignment with the 40 clock hours TAC 805.21 for staff qualifications and trainings, FMLI Call Center exceeds the expectations by hiring instructors with not only a bachelor's degree, but also Texas educator certification.

The initial onboarding and ongoing training will include: (1) six clock hours of professional development on principles of adult learning; (2) eight clock hours of teaching developmental and advanced math content; (3) three clock hours of virtual student engagement; (4) six clock hours of preparing adults for the workforce; (5) six clock hours of literacy instruction including literacy in the math content area; (6) three clock hours of providing virtual accommodations in the Zoom platform; (7) two clock hours for problem solving and delivery using digital whiteboards; (8) three clock hours of cultural competence and culturally responsive teaching approaches; and (9) three clock hours of ESL promising practices for online learning. Instructors will be provided content from each of these topics as part of the grant onboarding process before any instruction begins. The learning will continue monthly until all required clock hours are reached according to 40 clock TAC 805.21 standards.

(Complete the required chart)

Deliverables Description	Deliverable Target Number	Deliverable Due Date(s)
Hire or assign the total # of staff members to the Math Assistance Call Center	25.5 1 – Project Manager 20 – Teachers 2 – Instructional Coaches 2.5 Clerks	30 days after the grant execution date
Hire or assign staff Spanish speaking members to the FMLI	10	30 days after the grant execution date
Provide topics and schedule of FMLI staff training sessions (as outlined in 40 TAC § 805.21)	100% Staff TWC 15hrs PD HGAC PD	30 days after grant execution
Provide a staffing plan to ensure call center coverage between the hours of 7:00 am and 10:00 pm CST	5 Staff Daily 7 a.m.-10 p. m.	15 days after grant execution and changes will be made to the plan at the end of 30 days of initiation of service delivery based on times of high-volume calls.
Provide the number of 30-minute sessions to be provided (no less than 4,800 annually)	4,800	At application
Launch webpage for FMLI	Reach 100% AEL active programs in Texas through mass Blackboard mail blast	60 days after grant execution
Detailed Project Plan and Implementation Schedule	100% Staff dissemination under FMLI Call Center	45 days after grant execution
Provide the approximate number of participants to be served each month	400	At application
Draft and Implementation Schedule for customer satisfaction surveys	400 x 3 months Participants Monthly	90 days after grant execution

End of table.

SECTION 6. PROGRAM ADMINISTRATION PLAN.

Recruiting Strategy and Hiring Qualified Staff

The recruiting strategy for hiring qualified staff includes posting hiring announcements on social media (e.g., Facebook teacher groups, LinkedIn and the Indeed hiring system). All new instructors will have math content background either in the elementary level, or secondary level to cover the advanced math subjects. All hiring announcements will state that ESL certification and bilingual educators are highly encouraged to apply. The Sylvan Learning Center of Spring will ensure that half of the teachers are bilingual educators.

In alignment with the 40 hours TAC 805.21 for staff qualifications and trainings, FMLI Call Center exceeds the expectations by hiring instructors with not only a bachelor's degree, but also Texas educator certification.

The hiring process includes an interview of teachers sharing their teaching philosophy and their level of proficiency with teaching virtually. They are required to complete a short assessment with math questions to determine their level of math content knowledge and ability to explain the content to others.

Initial and Ongoing Training to FMLI Staff

The initial onboarding and ongoing training for the FMLI staff will include 40 hours of the following: (1) six clock hours of professional development on principles of adult learning; (2) eight clock hours of teaching developmental and advanced math content; (3) three clock hours of virtual student engagement; (4) six clock hours of preparing adults for the workforce; (5) six clock hours of literacy instruction including literacy in the math content area; (6) three clock hours of providing virtual accommodations in the Zoom platform; (7) two clock hours for

problem solving and delivery using digital whiteboards; (8) three clock hours of cultural competence and culturally responsive teaching approaches; and (9) three clock hours of ESL promising practices for online learning. Instructors will be provided content from each of these topics as part of the grant onboarding process before any instruction begins. The learning will continue monthly until all required clock hours are reached according to 40 TAC 805.21 standards. The FMLI staff will also receive professional development from HCDE Adult Edu instructional coaches.

Collaborating with TWC's AEL

A monthly plan will be put in place and executed to collaborate with TWC AEL's designated staff, overseeing the grant. The plan will encompass the following:

- **Training:** Training content will include focus on math disciplines and strategies for combining approaches (e.g., theories, concepts, methods). Trainings will also convey skills related to using the call center platform and technologies that will be used in this collaboration (e.g., shared databases and data analysis software).
- **Justifying questions and goals that are required beyond the scope of an individual discipline.** Even though this is math literacy, questions about science may arise.
- **If manpower for the call center is efficient and has sufficient breadth to fulfill objectives for the call center.**
- **Provide evidence for the call center readiness as a unit.**
- **Provide documentation of technology readiness and research-based evidence.**
- **Communication and coordination effectiveness in working with a diverse demographic.**

- Ensuring that the vision established by the administrator is carried out and the required roles are established and executed according to grant stipulations.

Number of Staff to be Hired

The FMLI Call Center will hire 24.5 staff members: 1) two HCDE Adult Ed instructional coaches; 2) twenty (20) part-time, rotating Sylvan Learning Center teachers, and 3) two and a half (2.5) HCDE Adult Ed general support clerks.

Qualifications for FMLI Staff

- (2) HCDE Adult Ed Instructional Coaches (To be hired): Minimum qualifications of a bachelor's degree/foreign equivalent, two years of experience teaching ESL and must be bilingual. Experience in adult education desired. The instructional coaches are responsible for curriculum development, daily lesson plans, instruction, and evaluation of participants. They will observe the teachers and coach them on improving the quality of the lessons, instruction, and the value of the student's interaction. Instructional coaches will also conduct ongoing professional development.
- Sylvan Learning Center - 20 PT Rotating Teachers (To be hired): Dr. Deirdre Williams, owner of Sylvan Learning Center in Spring Texas, will oversee the 20 teachers for this project. She will work with the project manager to create and staff a FMLI with personnel; develop program guidelines, schedules, priorities, and standards. She will assist teachers in creating curriculum development, daily lesson plans, instruction, and evaluation of participants. She has over 11 years of experience in education and leadership positions from being a principal, curriculum and compliance officer and leadership development officer to an executive director, principal consultant, and a franchisee in education management. Dr. Williams has a certificate in

advanced study in evaluation from Claremont Graduate University; an Ed. D. in curriculum and instruction from Texas Southern University; an M. S. in epidemiology from The University of Texas Health Science Center at Houston and a B. S. in biology/biological sciences from Alcorn State University.

Minimum qualifications for the teachers are a bachelor's degree and a Texas K-12 teacher certification with a focus in mathematics. The teachers will create the curriculum, daily lesson plans, instruction, and evaluation of participants. They will meet with students to clarify and review concepts taught in class, explain processes, and help students solve specific problems. Teachers will also support classroom-centered activities that emphasize content requested to address student needs. They will have a schedule for the week and weekends between the hours of 7:00 a.m. and 10:00 p.m. CST; create a student learning plan based on review results and deliver all aspects of the instruction to eligible participants in English and Spanish.

- (2.5) HCDE Adult Ed General Support Clerks (To be hired): Qualifications include a high school diploma with one year of data entry experience and have knowledge and understanding of data confidentiality principles. They will also assist administration and instructional staff with classroom, auxiliary tasks, and technical support. They will also work with instructional staff to track data such as participants name, date of birth, name, and location of the program of participant, number of sessions, length of sessions, topics covered, performance data and follow-up concerns or issues.

Description of Qualifications for the Project Manager

- Project Manager (.25 FTE): HCDE Adult Ed's May O'Brien will service as the project manager.

She will be responsible for: 1) guiding the program to completion by leading the process of establishing the program goals and objectives; 2) working with the Sylvan Learning Center teachers to create and staff the program with personnel; 3) developing program guidelines, schedules, priorities, and standards; 4) coordinating client satisfaction surveys, evaluation activities and 5) monthly financials, quarterly progress, final progress and ad-hoc reports and a financial closeout package to TWC.

Ms. O'Brien has been a manager for HCDE Adult Ed for the past 13 years in the Alief and Spring Branch areas where she manages adult education programs that serve over 2,000 adult learners annually. Prior to HCDE, she was an adult education director at the Chinese Community Center. She has a Certified Manager in Program Improvement certification from the National Leadership Excellence Academy, a two-year national certification program for adult education managers. O'Brien has an M. Ed. from University of Minnesota and a B. A. in English language and literature from Beijing Normal University.

Staffing Plan to Ensure Call Center Availability

With a minimum of 20 educators to support participants daily, each instructor will have a weekly schedule to teach sessions through the center and will be expected to teach a minimum of four hours each week. Until the FMLI Call Center collects thirty days of data to see the total number of staff needed each day, we will begin the program with a minimum of five teachers on call for each hour of operation, weeks, and weekends from 7:00 a.m. - 10:00 p.m. CST. Previous program support data suggests that high volume calls are between the hours of

9:30 am to 12:30 pm and 5:00 pm to 9:30 pm, so the program will begin with having an additional 10 teachers available to meet participants' needs during those hours. The daily schedule of support will ensure that bilingual teachers are on call during high volume hours.

Phone System and Other Relevant Technologies

FMLI Call Center has a dedicated line for answering calls related to FMLI. The general clerks answer calls from 7:00 am to 10:00 pm each day. Teachers will have cell phones to address calls from the FMLI Call Center during their scheduled work hours.

Information collected for each participant will be added to TWC TEAMS.

The Zoom platform will be used to deliver the 30-minute and tutorial sessions as well as professional development for the FMLI staff. Supporting teachers will have cell phones to address calls from the FMLI Call Center during their scheduled work hours.

Strategy for Providing and Tracking Tutoring Sessions and Learning Plans

By supporting staff, monitoring progress, solving problems, and adapting to learning plan strategies as the appropriate approach is used will depend entirely on how effective calls are handled and the teacher's approach.

Using qualified and competent teachers, one-to-one tutoring has proved effective in giving a student intensive individual support. As an additional resource for math lessons taught in the classrooms, this teaching strategy occurring outside of normal lessons will allow students to catch-up, problem-solve, and become successful in attaining the HSE, upskilling or completing workforce math requirement courses in construction. By delivering a short, structured intervention or problem-solving instruction, one-to-one, a student is likely to receive up to five months of additional learning over time.

An effective one-to-one tutoring is likely to include the following features:

- Short, regular sessions (about 30 minutes, three to five times a week) over a set period (six to twelve weeks) appear to result in optimum impact. It is the hope of the call center to set regular sessions for all participants. Longer tutoring sessions result in higher impacts until the point at which students' attention span is affected: therefore, shorter sessions may suit younger students.
- Alignment between content covered by classroom teachers in daily lessons and tutors/teachers in tutoring sessions.
- Parent support for tutoring sessions to encourage their children (K-12) to engage regularly in the sessions.
- To maximize the impact of tutoring, the leadership team, together with HCDE's Research and Evaluation Institute (REI) will focus on how the tutoring is delivered (that is, the tutoring approach). The impact on students is greater, on average, when a certified teacher or specially trained individual delivers tutoring.
- Effective student assessment and feedback from students play a key part in the overall teaching and learning process. REI will be responsible for tracking feedback from student sessions on a weekly basis.
- Monitor both implementation outcomes and final outcomes, adjusting as required to ensure that the approach is making an intended impact.
- Include monthly professional training, professional learning, structural changes, and communication activities and respond to challenges as they arise.

- Review short-term and long-term student progress by tracking student MSG and attainment of a GED/HSE or certificate in the workforce.
- Teachers are observed using effective instruction by instructional coaches, who provide feedback.

Plan for Conducting Customer Satisfaction Surveys

The FMLI Call Center has access to methods by which satisfaction of their clients are measured. With a mission to improve education for children in Harris County through the scientifically rigorous examination of education programs, HCDE's Research & Evaluation Institute (REI) collaborates with HCDE internal divisions, schools, school districts and other entities in the design and implementation of evaluation or research projects. REI will also collaborate with the FMLI Call Center's project manager to measure the program's client satisfaction and other services by sending a survey to all the program's clients with client satisfaction as one of the items measured. Dr. Darlene Breaux is the director of REI and has over 20 years of experience in education.

REI will distribute client satisfaction surveys via an email link to clients monthly. The client satisfaction instrument contains items that rate satisfaction with areas, such as teacher's knowledge, level of engagement, delivery and speaking style, balance between theory and application, etc. Responses on the survey instrument are comparable to a range from 1 to 4, corresponding to strongly disagree to strongly agree where 1 indicates least satisfaction and 4 indicates greatest satisfaction. Once the clients complete the surveys, REI conducts a statistical analysis using Qualtrics software to determine the level of client satisfaction.

Process for How all Incoming Calls Are Addressed

FMLI Call Center will have a dedicated line for answering calls. The general clerks answer calls from 7:00 am to 10:00 pm each day. Specifically, when they answer calls, they will collect necessary information from the participant including name, contact information, email, exam or course the participant needs support with, and due date for addressing the math questions. This information will be added to TWC TEAMS.

The general clerk will have the weekly schedule of teacher service hours to immediately contact the available teacher via email. The assigned teacher will receive the contact notes via email. The teacher will review the notes to determine the appropriate diagnostic assessment to send to the participant. The participant will receive an email with a link to complete the math assessment to generate data for support.

Upon completion of the assessment the 30-minute session can begin. Participants who need immediate assistance will be scheduled with an available teacher on call at the time. Participants who can be supported within 24 to 48 hours will be scheduled for support. The supporting teacher will add notes of the instructional session in TWC TEAMS for the student at the end of each session.

The project manager and staff will work with HCDE's REI to track incoming calls. Through a virtual dashboard, a visual display of all data will be used to show the primary intention of providing information such as key performance indicators. Through its linked database, REI will provide status reports that includes the following:

1. Abandon Rate: This metric is the percentage of calls in which the caller hangs up before the call is answered or routed. Across multiple organizations and industries, a healthy abandon rate

is between 4% and 8%. Below 4% means the call center is spending a lot of money on call center staffing without a commensurate increase in customer satisfaction. For example, an abandon rate above 8% indicates that there is likely to be customer service issues. By watching this metric, we are simultaneously monitoring staffing levels and measuring customer satisfaction while ensuring the highest return on staff investment, as well as participants served.

2. Queue Time for Abandoned Calls | Concerning Overall Queue Time for Average Staffing

Level: Queue time for abandoned calls is the amount of time a caller waits before hanging up.

Overall queue time is the amount of time calls spend queuing for any exit reason. By measuring the queue time for abandoned calls and comparing it to the overall queue time for the group, the project manager can make judgments around staffing levels by testing whether participants are willing to wait slightly longer than the usual for a teacher.

The willingness to wait a little longer in queue gives tremendous flexibility around staffing level planning. This helps to combine with an analytics platform that can tell when students are willing to wait longer. This data enables the project manager to dynamically staff the call center with data to justify those decisions.

3. Average Agent Call Handle Time in Relation to Percentage of Calls Transferred: To level-set means that the call recipient handle time is the total time spent on call including talk time, hold time, and wrap time. When you combine the average handle time of call received with percentage of calls transferred, you can gather interesting insights around employee training needs. A high average handle time and a high percentage of transfers is often a sign that the

**Family Math Literacy Initiative
2923AEL003**

Applicant:

Harris County Department of Education

BUDGET SUMMARY FORM

Cost Categories	Administrative Costs¹	Program Costs	Total Costs
Salary/Wage	\$0.00	\$212,250.00	\$212,250.00
Fringe Benefits	\$0.00	\$38,477.50	\$38,477.50
Travel	\$0.00	\$0.00	\$0.00
Supplies	\$0.00	\$19,600.00	\$19,600.00
Equipment	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$159,919.00	\$159,919.00
Other	\$35,300.00	\$11,000.00	\$46,300.00
Total Funds Requested	\$35,300.00	\$441,246.50	\$476,546.50

¹ Administrative Costs cannot exceed administrative cost limit.

Total Requested Amount:	\$476,547	This number is the official total budget requested
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Indirect Cost Rate Percentage (if applicable):	8.00%
Type of indirect cost rate:	Proposed

End of Worksheet

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

BUDGET DETAIL FORM

PART A. INDIRECT COST RATE

1. Applying an indirect cost rate? Yes
If answer is "Yes," complete questions 2 and 3 in the next two rows of this Part.
If answer is "Yes," please list the total amount in the first row of "Other (Admin)."
2. Enter indirect cost rate, if applicable: 8.00%
3. Type of indirect cost rate: Proposed

PART B. BUDGET DETAIL: ADMINISTRATIVE COSTS

Refer to the "Instructions" tab and other tabs for details.

Salary/Wages (Admin)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Fringe Benefits (Admin)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

Travel (Admin)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Supplies (Admin)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Equipment (Admin)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

Contractual (Admin)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Other (Admin)		Subtotal:	\$35,300
Cost Items	Amount	Budget Justification	
Indirect Cost	\$35,300	\$441,247 Total Program Cost x 8% = \$35,300; Approved restricted indirect cost rate from Texas Education Agency (TEA) is 12.836%, but only proposing the lesser amount of 8%.	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Total Administrative Costs	\$35,300
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Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

PART C. BUDGET DETAIL: PROGRAM COSTS

Refer to the "Instructions" tab and other tabs for details.

Salary/Wage (Program)		Subtotal:	\$212,250
Cost Items	Amount	Budget Justification	
HCDE Adult Ed - Project Manager	\$23,750	(.25 FTE) Project Mgr x \$95,000 = \$23,750	
(2 FTE) HCDE Adult Ed Instructional Coaches (To be Hired)	\$96,000	(2 FTE) Instructional Coaches x \$48,000 = \$96,000. Work with teachers to improve the quality of the lessons, instruction, and the value of the student's interaction. Observe and coach teachers to continuous improvement to improve student satisfaction.	
(2.5 FTE) HCDE Adult Ed General Support Clerks (To be Hired)	\$92,500	(2 FTE) Support Clerks x \$37,000 = \$74,000; (.5 FTE) x \$37,000 = \$18,500 Assist the administration and instructional staff with classroom, auxiliary tasks, technical support, and data entry.	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Fringe Benefits (Program)		Subtotal:	\$38,478
Cost Items	Amount	Budget Justification	

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

1 - Project Manager	\$4,513	(1) Project Manager - $\$23,750 \times 19\% = \$4,513$, includes FICA (7.10%), Medicare (1.14%) FUTA/SUTA, (.34%), Worker's compensation Insurance(1.20%), Health/Dental/Vision Insurance, Disability,(1.70%) Life Insurance(.27%). Retirement (7.25%).
2 - Instructional Coaches	\$18,240	(2) Coaches - $\$96,000 \times 19\% = \$18,240$, includes FICA (7.10%), Medicare (1.14%) FUTA/SUTA, (.34%), Worker's compensation Insurance(1.20%), Health/Dental/Vision Insurance, Disability,(1.70%) Life Insurance(.27%). Retirement (7.25%).
2.5 - General Clerks	\$15,725	(2) Clerks - $\$74,000 \times 19\% = \$14,060 + (.5) \text{ Clerk} - \$18,500 \times 9\% = \$1,665 = \$15,725$, includes FICA (7.10%), Medicare (1.14%) FUTA/SUTA, (.34%), Worker's compensation Insurance(1.20%), Health/Dental/Vision Insurance, Disability,(1.70%) Life Insurance(.27%). Retirement (7.25%). =19%
	\$0	
	\$0	
	\$0	
	\$0	

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

	\$0	
	\$0	

Insert Additional Rows Above

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

Travel (Program)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Supplies (Program)		Subtotal:	\$19,600
Cost Items	Amount	Budget Justification	
Laptops	\$7,500	5 x \$1,500 = \$7,500 For the staff.	
Wifi Monthly Charges	\$3,000	5 x \$50.00 x 12 mos.= \$3,000, provide remote internet connection.	
Cellphones	\$2,500	5 x \$500 = \$2,500	
Cellphone Monthly Charges	\$3,000	5 x \$50/mo. x 12 mos. = \$3,000	
Office Supplies	\$3,600	5 x \$60/mo. x 12 mos. = \$3,600, includes paper, pens, folders, etc.	
	\$0		

Insert Additional Rows Above

Equipment (Program)		Subtotal:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

Contractual (Program)		Subtotal:	\$159,919
Cost Items	Amount	Budget Justification	
20 - Sylvan Learning Center Contracted Teachers	\$159,919	Rotating 20 PT Teachers x 4 hrs/day x 7 days/week x \$23.50 x 12 months = \$157,920. Meet with students to clarify and review concepts taught in class, explain processes, and help students solve specific problems. Support classroom-centered activities that emphasize content to address student needs. Zoom Package with 10 licenses comes with unlimited editable whiteboards = \$1,999.	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Other (Program)		Subtotal:	\$11,000
Cost Items	Amount	Budget Justification	
Marketing/Promotional/ Outreach Materials	\$11,000	Blackboard Learning Management System (LMS) and Software messaging to recruit and increase program visibility	

	\$0		
	\$0		
	\$0		
	\$0		

Insert Additional Rows Above

Family Math Literacy Initiative
2923AEL003

Applicant:

Harris County Department of Education

Total Program Costs	\$441,247
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TOTAL FUNDS REQUESTED¹	\$476,547
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¹ Administrative and Program Costs

End of Worksheet

Regular Board Meeting**6. C. 2.****Meeting Date:** April 19, 2023**Title:** Notice of Award 06TD000167-01-01 Budget Revision**Submitted For:** Venetia Peacock, Head Start**Submitted By:** Sharon
McBride**Recommended Action:****Additional Resource****Personnel:****HCDE Goal(s):****Facilities/Technology****Approval Needed?:**

Information**Posted Agenda Item:**

Acceptance of the Notice of Award (NOA) 06TD000167-01-01 from the Department of Health and Human Services (HHS), Administration for Children and Families (ACF), for the Head Start Division to rebudget operations funds of \$8,940 from contractual to construction for completion of the project at the Coolwood Head Start Campus, located at 767 Coolwood Drive, Houston, Texas 77013, for the budget period 01/01/2021 through 12/31/2022.

Subject:**Notice of Award 06TD000167-01-01 - \$8,940.00****Rationale:**

This action approves the request to re-budget operations funds of \$8,940.00 as follows:

\$8,940.18 from contractual to construction for completion of the project at the Coolwood Head Start Campus, 767 Coolwood Dr. Houston, TX 77013

New total for Construction is \$550,155.00

Funds must not be expended for any other purpose(s) unless authorized by ACF.

Fiscal Impact**Attachments**

NOA.06TD000167-01-01

Form Review**Inbox**

Head Start

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Sharon McBride

Reviewed By

Venetia Peacock

Edna Johnson

Kendra Jackson

Date

03/31/2023 02:49 PM

04/03/2023 01:36 PM

04/03/2023 02:01 PM

Started On: 03/26/2023 11:19 PM



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000167-01-01

FAIN# 06TD000167

Federal Award Date: 03/22/2023

Recipient Information

1. Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

2. Congressional District of Recipient

18

3. Payment System Identifier (ID)

1746001215A1

4. Employer Identification Number (EIN)

746001215

5. Data Universal Numbering System (DUNS)

188326151

6. Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

7. Project Director or Principal Investigator

Ms. Venetia Peacock
Senior Director of Head Start
vpeacock@hcde-texas.org
713-679-2510

8. Authorized Official

Mr. Robert Cantu
Board President
rcantu@hcde-texas.org
713-672-9343

Federal Agency Information

ACF/OHS Region VI Grants Office

9. Awarding Agency Contact Information

Ms. Yolanda Muriel-Falcon
Acting Grants Management Officer
Yolanda.Muriel-Falcon@acf.hhs.gov
(646) 905-8224

10. Program Official Contact Information

Mr. Desmond M Clayton
Program Operations Manager
Desmond.Clayton@acf.hhs.gov
215-861-4072

Federal Award Information

11. Award Number

06TD000167-01-01

12. Unique Federal Award Identification Number (FAIN)

06TD000167

13. Statutory Authority

42 USC 9801 ET SEQ

14. Federal Award Project Title

Disaster Assistance

15. Assistance Listing Number

93.356

16. Assistance Listing Program Title

Head Start Disaster Assistance

17. Award Action Type

Budget Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2021 - End Date 12/31/2022

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$0.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$587,215.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$587,215.00

26. Period of Performance Start Date 01/01/2021 - End Date 12/31/2022

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance \$587,215.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Yolanda Muriel-Falcon
Acting Grants Management Officer

30. Remarks



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000167-01-01

FAIN# 06TD000167

Federal Award Date: 03/22/2023

Recipient Information

Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

Congressional District of Recipient

18

Payment Account Number and Type

1746001215A1

Employer Identification Number (EIN) Data

746001215

Universal Numbering System (DUNS)

188326151

Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$550,155.00
h. Other	\$0.00
i. Contractual	\$37,060.00
j. TOTAL DIRECT COSTS	\$587,215.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$587,215.00
m. Federal Share	\$587,215.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-G060700	06TD00016701	ACFOHS	41.51	93.356	\$0.00	75-1821-1536



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000167-01-01

FAIN# 06TD000167

Federal Award Date: 03/22/2023

35. Terms And Conditions

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html> of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND

U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527

Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371

Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

Recipients must act in compliance with the requirements of this grant and applicable Federal statutes, regulations, and policies as included in the Compendium of Program Instructions (<https://eclkc.ohs.acf.hhs.gov/policy/pi>) and Information Memoranda (<https://eclkc.ohs.acf.hhs.gov/policy/im>).



Terms and Conditions

1. Terms and Conditions Applicable to Disaster Relief Act Funds

The Bipartisan Budget Act of 2018 (P.L. 115-123), included Division B, Subdivision 1, entitled the Further Additional Supplemental Appropriations for Disaster Relief Requirement Act (Disaster Relief Act), 2018. Title VIII of the Disaster Relief Act provided the Administration for Children and Families (ACF) \$637,500,000 for its Head Start programs for necessary expenses directly related to the consequences of Hurricanes Harvey, Irma, and Maria. The following terms and conditions apply to recipients of Disaster Relief Act funds:

- 1) Disaster Relief Act funds must be expended by grantees within the 24-month period established by the Notice of Award. If funds cannot be expended within the established 24-month period grantees may make a written request for an extension of the expenditure period at least thirty (30) days prior to the end of the 24-month period. Extensions with an end date no later than September 30, 2026 may be given at the discretion of ACF. A revised Notice of Award will be issued if an extension is approved. Any funds not spent within the 24-month period following ACF's award of Disaster Relief Act funds or any approved extension of the expenditure period must be reported as unobligated balances on Federal Financial Report (SF-425).
- 2) Grantees must have in place financial management and standards for financial management systems that meet the requirements of 45 CFR §75.302; including financial management systems that provide accurate, current, and complete disclosure of the financial results of each Federal award and records that identify adequately the source and application of funds for federally-funded activities.
- 3) Grantees must adequately document costs and their relationship to the consequences of Hurricanes Harvey, Irma and Maria and submit programmatic and financial reports detailing progress on the utilization of Disaster Relief Act funds; including a reconciliation for each calendar quarter of payments charged to the Payment Management System (PMS) to actual expenditures paid under each Disaster Relief Act grant subaccount in PMS. *ACF will use these reconciliations to conduct improper payment reviews and determine if sampled items are supported by adequate documentation and are reasonable, allocable, and necessary to the objective of the Disaster Relief Act funds, and terms and conditions of your Notice of Awards.*
- 4) Disaster Relief Act funds shall not be used to pay for costs that are reimbursed by the Federal Emergency Management Agency (FEMA), under a contract for insurance, or by self-insurance. Recipients must advise ACF in writing of the receipt of such funds and reimburse ACF for any costs incurred under this award that are subsequently reimbursed by FEMA, under a contract for insurance, or by self-insurance. The retention of duplicated funds is prohibited.
- 5) Awards under the construction line item for purchase, construction or major renovation of facilities as defined in 45 CFR §1305.2 are only made following approval of an application submitted in accordance with 45 CFR Part 1303 – Subpart E and Form SF-429 with Attachment B and Attachment C, if there is a request to encumber the property. Once a complete application under 45 CFR Part 1303 has been received and approved for funding grantees will be instructed to submit their Form SF-429 with Attachment B and, if applicable, Attachment C within ten (10) days. Please note that the SF-429s must be submitted in the Online Data Collection System (OLDC). Post-award requirements of Part 1303 must be met and the federal interest resulting from purchase, construction and major renovation activities must be protecting by filing or posting a notice of federal interest as required by 45 CFR §1303.46 - §1303.49.

AWARD ATTACHMENTS

HARRIS COUNTY DEPARTMENT OF EDUCATION

06TD000167-01-01

-
1. Federal Reporting Requirements for OHS Disaster Recovery Grants
 2. Remarks

Federal Reporting Requirements for OHS Disaster Recovery Grants

Federal Financial Report (SF-425):

In alignment with ACF-PI-HS-17-04, Federal Financial Report (SF-425) must be submitted in the Payment Management System (PMS) based on the reporting schedule below:

Budget Period Begins	First SF-425 Due	Reporting Cumulative Costs through	Second SF-425 Due	Reporting Cumulative Costs through	Third SF-425 Due	Reporting Cumulative Costs through
January 1	Jul 30	Jun 30	Jan 30	Dec 31	Jul 30	Jun 30
February 1	Oct 30	Jul 31	Apr 30	Jan 31	Oct 30	Jul 31
March 1	Oct 30	Aug 31	Apr 30	Feb 28/29	Oct 30	Aug 31
April 1	Oct 30	Sep 30	Apr 30	Mar 31	Oct 30	Sep 30
May 1	Jan 30	Oct 31	Jul 30	Apr 30	Jan 30	Oct 31
June 1	Jan 30	Nov 30	Jul 30	May 31	Jan 30	Nov 30
July 1	Jan 30	Dec 31	Jul 30	Jun 30	Jan 30	Dec 31
August 1	Apr 30	Jan 31	Oct 30	Jul 31	Apr 30	Jan 31
September 1	Apr 30	Feb 28/29	Oct 30	Aug 31	Apr 30	Feb 28/29
October 1	Apr 30	Mar 31	Oct 30	Sep 30	Apr 30	Mar 31
November 1	Jul 30	Apr 30	Jan 30	Oct 31	Jul 30	Apr 30
December 1	Jul 30	May 31	Jan 30	Nov 30	Jul 30	May 31

Budget Period Begins	Fourth SF-425 Due	Reporting Cumulative Costs through	Final SF-425 Due	Reporting Cumulative Costs Through
January 1	Jan 30	Dec 31	90 Days from Dec 31	Dec 31
February 1	Apr 30	Jan 31	90 Days from Jan 31	Jan 31
March 1	Apr 30	Feb 28/29	90 Days from Feb 28/29	Feb 28/29
April 1	Apr 30	Mar 31	90 Days from Mar 31	Mar 31
May 1	Jul 30	Apr 30	90 Days from Apr 30	Apr 30
June 1	Jul 30	May 31	90 Days from May 31	May 31
July 1	Jul 30	Jun 30	90 Days from Jun 31	Jun 30
August 1	Oct 30	Jul 31	90 Days from Jul 31	Jul 31
September 1	Oct 30	Aug 31	90 Days from Aug 31	Aug 31
October 1	Oct 30	Sep 30	90 Days from Sep 31	Sep 30
November 1	Jan 30	Oct 31	90 Days from Oct 31	Oct 31
December 1	Jan 30	Nov 30	90 Days from Nov 30	Nov 30

FFR Grantee User Guide: <https://pms.psc.gov/pms-user-guide/federal-financial-report.html>

For support using the Payment Management System, contact your PMS Liaison Accountant:
<https://pms.psc.gov/find-pms-liaison-accountant.html>

ACF Performance Progress Report (ACF-OGM-PPR):

The ACF Performance Progress Report is due as a Grant Note in GrantSolutions on the same schedule as the **Federal Financial Report (SF-425)**.

ACF-PPR:

https://www.acf.hhs.gov/sites/default/files/assets/acf_ogm_ppr_new_exp_date_113022.pdf

In alignment with 45 CFR 75.343, agencies are required to use the ACF-PPR to specifically address all real property under this grant number in which ACF retains an interest.

Tangible Personal Property Report (SF-428):

In alignment with ACF-PI-HS-17-04, recipients are required to provide Tangible Personal Property Report SF-428 and SF-428B, and if needed, SF-428S, at closeout on the same date the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date. Recipients are to scan and upload completed copies of the SF-428 reports to the specified folders in the Grant Notes section of GrantSolutions.

SF-428: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>

Real Property Standard Form (SF-429):

In alignment with ACF-PI-HS-17-03, all recipients, including those with no covered real property, are instructed to prepare and submit in GrantSolutions OLDC the SF-429 Attachment A along with supporting documentation on the same date as their fourth SF-425 Federal Financial Report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date.

Recipients with covered real property must submit in GrantSolutions OLDC the SF-429 Attachment C along with supporting documentation to request transfer of property and record to the recipient's CH or HP grant program (or, if applicable, the OHS eligible designated new entity that will continue the intended purpose of property) at closeout on the same date as the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date.

30. REMARKS (Continued from previous page)

This action approves the request to re-budget operations funds of \$8,940.00 as follows:

\$8,940.18 from contractual to construction for completion of the project at the Coolwood Head Start Campus, 767 Coolwood Dr. Houston, TX 77013

New total for Construction is \$550,155.00

Funds must not be expended for any other purpose(s) unless authorized by ACF.

Regular Board Meeting**6. C. 3.****Meeting Date:** April 19, 2023**Title:** Notice of Award 06TD000179-01-01 Budget Revision**Submitted For:** Venetia Peacock, Head
Start**Submitted By:** Sharon McBride**Recommended Action:** Accept**HCDE Goal(s):**
1. Impact education/respond to evolving needs
2. Deliver value responsibly
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, Marcia Leiva**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Acceptance of the Notice of Award (NOA) 06TD000179-01-01 from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS), for the Head Start Division to rebudget operations funds of \$85,009 for classroom and office supplies and furniture for the Coolwood Head Start Project for the budget period 02/01/2021 through 01/31/2023.

Subject:**Notice of Award 06TD000179-01-01 - \$85,009****Rationale:**

This action approves the request to re-budget operations funds of \$85,009 for classroom and office supplies and furniture for the Coolwood Head Start Project, located at 767 Coolwood Dr. Houston, TX 77013 as follows:

\$35,743 from Indirect to Supplies

\$33,530 from Personnel to Supplies

\$15,736 from Fringe Benefits to Supplies

Fiscal Impact**Attachments**

NOA.06TD000179-01-01



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000179-01-01

FAIN# 06TD000179

Federal Award Date: 02/24/2023

Recipient Information

1. Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

2. Congressional District of Recipient

18

3. Payment System Identifier (ID)

1746001215A1

4. Employer Identification Number (EIN)

746001215

5. Data Universal Numbering System (DUNS)

188326151

6. Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

7. Project Director or Principal Investigator

Ms. Venetia Peacock
Senior Director of Head Start
vpeacock@hcde-texas.org
713-679-2510

8. Authorized Official

Mr. Robert Cantu
Board President
rcantu@hcde-texas.org
713-672-9343

Federal Agency Information

ACF/OHS Region VI Grants Office

9. Awarding Agency Contact Information

Ms. Yolanda Muriel-Falcon
Acting Grants Management Officer
Yolanda.Muriel-Falcon@acf.hhs.gov
(646) 905-8224

10. Program Official Contact Information

Mrs. Tania Garcia
Acting Regional Program Manager
Tania.Garcia@acf.hhs.gov
646-905-8078

Federal Award Information

11. Award Number

06TD000179-01-01

12. Unique Federal Award Identification Number (FAIN)

06TD000179

13. Statutory Authority

42 USC 9801 ET SEQ.

14. Federal Award Project Title

Disaster Assistance

15. Assistance Listing Number

93.356

16. Assistance Listing Program Title

Head Start Disaster Assistance

17. Award Action Type

Budget Revision

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 02/01/2021 - End Date 01/31/2023

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$35,743.00

20b. Indirect Cost Amount (\$35,743.00)

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$7,924,284.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$7,924,284.00

26. Period of Performance Start Date 02/01/2021 - End Date 01/31/2023

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance \$7,924,284.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Yolanda Muriel-Falcon
Acting Grants Management Officer

30. Remarks



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000179-01-01

FAIN# 06TD000179

Federal Award Date: 02/24/2023

Recipient Information

Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

Congressional District of Recipient

18

Payment Account Number and Type

1746001215A1

Employer Identification Number (EIN) Data

746001215

Universal Numbering System (DUNS)

188326151

Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$210,595.00
b. Fringe Benefits	\$49,274.00
c. Total Personnel Costs	\$259,869.00
d. Equipment	\$0.00
e. Supplies	\$85,009.00
f. Travel	\$0.00
g. Construction	\$7,530,707.00
h. Other	\$0.00
i. Contractual	\$15,000.00
j. TOTAL DIRECT COSTS	\$7,890,585.00
k. INDIRECT COSTS	\$33,699.00
l. TOTAL APPROVED BUDGET	\$7,924,284.00
m. Federal Share	\$7,924,284.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-G060700	06TD00017901	ACFOHS	41.51	93.356	\$0.00	75-1821-1536



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000179-01-01

FAIN# 06TD000179

Federal Award Date: 02/24/2023

35. Terms And Conditions

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html> of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:
The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND
U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

Recipients must act in compliance with the requirements of this grant and applicable Federal statutes, regulations, and policies as included in the Compendium of Program Instructions (<https://eclkc.ohs.acf.hhs.gov/policy/pi>) and Information Memoranda (<https://eclkc.ohs.acf.hhs.gov/policy/im>).



Terms and Conditions

1. Terms and Conditions Applicable to Disaster Relief Act Funds

The Bipartisan Budget Act of 2018 (P.L. 115-123), included Division B, Subdivision 1, entitled the Further Additional Supplemental Appropriations for Disaster Relief Requirement Act (Disaster Relief Act), 2018. Title VIII of the Disaster Relief Act provided the Administration for Children and Families (ACF) \$637,500,000 for its Head Start programs for necessary expenses directly related to the consequences of Hurricanes Harvey, Irma, and Maria. The following terms and conditions apply to recipients of Disaster Relief Act funds:

- 1) Disaster Relief Act funds must be expended by grantees within the 24-month period established by the Notice of Award. If funds cannot be expended within the established 24-month period grantees may make a written request for an extension of the expenditure period at least thirty (30) days prior to the end of the 24-month period. Extensions with an end date no later than September 30, 2026 may be given at the discretion of ACF. A revised Notice of Award will be issued if an extension is approved. Any funds not spent within the 24-month period following ACF's award of Disaster Relief Act funds or any approved extension of the expenditure period must be reported as unobligated balances on Federal Financial Report (SF-425).
- 2) Grantees must have in place financial management and standards for financial management systems that meet the requirements of 45 CFR §75.302; including financial management systems that provide accurate, current, and complete disclosure of the financial results of each Federal award and records that identify adequately the source and application of funds for federally-funded activities.
- 3) Grantees must adequately document costs and their relationship to the consequences of Hurricanes Harvey, Irma and Maria and submit programmatic and financial reports detailing progress on the utilization of Disaster Relief Act funds; including a reconciliation for each calendar quarter of payments charged to the Payment Management System (PMS) to actual expenditures paid under each Disaster Relief Act grant subaccount in PMS. *ACF will use these reconciliations to conduct improper payment reviews and determine if sampled items are supported by adequate documentation and are reasonable, allocable, and necessary to the objective of the Disaster Relief Act funds, and terms and conditions of your Notice of Awards.*
- 4) Disaster Relief Act funds shall not be used to pay for costs that are reimbursed by the Federal Emergency Management Agency (FEMA), under a contract for insurance, or by self-insurance. Recipients must advise ACF in writing of the receipt of such funds and reimburse ACF for any costs incurred under this award that are subsequently reimbursed by FEMA, under a contract for insurance, or by self-insurance. The retention of duplicated funds is prohibited.
- 5) Awards under the construction line item for purchase, construction or major renovation of facilities as defined in 45 CFR §1305.2 are only made following approval of an application submitted in accordance with 45 CFR Part 1303 – Subpart E and Form SF-429 with Attachment B and Attachment C, if there is a request to encumber the property. Once a complete application under 45 CFR Part 1303 has been received and approved for funding grantees will be instructed to submit their Form SF-429 with Attachment B and, if applicable, Attachment C within ten (10) days. Please note that the SF-429s must be submitted in the Online Data Collection System (OLDC). Post-award requirements of Part 1303 must be met and the federal interest resulting from purchase, construction and major renovation activities must be protecting by filing or posting a notice of federal interest as required by 45 CFR §1303.46 - §1303.49.

AWARD ATTACHMENTS

HARRIS COUNTY DEPARTMENT OF EDUCATION

06TD000179-01-01

-
1. Remarks 06TD000179
 2. Federal Reporting Requirements for OHS Disaster Recovery Grants

30. REMARKS (Continued from previous page)

This action approves the request to re-budget operations funds of \$85,009 for classroom and office supplies and furniture for the Coolwood Head Start Project, 767 Coolwood Dr. Houston, TX 77013 as follows:

\$35,743 from Indirect to Supplies

\$33,530 from Personnel to Supplies

\$15,736 from Fringe Benefits to Supplies

Funds must not be expended for any other purpose(s) unless authorized by ACF

Federal Reporting Requirements for OHS Disaster Recovery Grants

Federal Financial Report (SF-425):

In alignment with ACF-PI-HS-17-04, Federal Financial Report (SF-425) must be submitted in the Payment Management System (PMS) based on the reporting schedule below:

Budget Period Begins	First SF-425 Due	Reporting Cumulative Costs through	Second SF-425 Due	Reporting Cumulative Costs through	Third SF-425 Due	Reporting Cumulative Costs through
January 1	Jul 30	Jun 30	Jan 30	Dec 31	Jul 30	Jun 30
February 1	Oct 30	Jul 31	Apr 30	Jan 31	Oct 30	Jul 31
March 1	Oct 30	Aug 31	Apr 30	Feb 28/29	Oct 30	Aug 31
April 1	Oct 30	Sep 30	Apr 30	Mar 31	Oct 30	Sep 30
May 1	Jan 30	Oct 31	Jul 30	Apr 30	Jan 30	Oct 31
June 1	Jan 30	Nov 30	Jul 30	May 31	Jan 30	Nov 30
July 1	Jan 30	Dec 31	Jul 30	Jun 30	Jan 30	Dec 31
August 1	Apr 30	Jan 31	Oct 30	Jul 31	Apr 30	Jan 31
September 1	Apr 30	Feb 28/29	Oct 30	Aug 31	Apr 30	Feb 28/29
October 1	Apr 30	Mar 31	Oct 30	Sep 30	Apr 30	Mar 31
November 1	Jul 30	Apr 30	Jan 30	Oct 31	Jul 30	Apr 30
December 1	Jul 30	May 31	Jan 30	Nov 30	Jul 30	May 31

Budget Period Begins	Fourth SF-425 Due	Reporting Cumulative Costs through	Final SF-425 Due	Reporting Cumulative Costs Through
January 1	Jan 30	Dec 31	90 Days from Dec 31	Dec 31
February 1	Apr 30	Jan 31	90 Days from Jan 31	Jan 31
March 1	Apr 30	Feb 28/29	90 Days from Feb 28/29	Feb 28/29
April 1	Apr 30	Mar 31	90 Days from Mar 31	Mar 31
May 1	Jul 30	Apr 30	90 Days from Apr 30	Apr 30
June 1	Jul 30	May 31	90 Days from May 31	May 31
July 1	Jul 30	Jun 30	90 Days from Jun 31	Jun 30
August 1	Oct 30	Jul 31	90 Days from Jul 31	Jul 31
September 1	Oct 30	Aug 31	90 Days from Aug 31	Aug 31
October 1	Oct 30	Sep 30	90 Days from Sep 31	Sep 30
November 1	Jan 30	Oct 31	90 Days from Oct 31	Oct 31
December 1	Jan 30	Nov 30	90 Days from Nov 30	Nov 30

FFR Grantee User Guide: <https://pms.psc.gov/pms-user-guide/federal-financial-report.html>

For support using the Payment Management System, contact your PMS Liaison Accountant:
<https://pms.psc.gov/find-pms-liaison-accountant.html>

ACF Performance Progress Report (ACF-OGM-PPR):

The ACF Performance Progress Report is due as a Grant Note in GrantSolutions on the same schedule as the **Federal Financial Report (SF-425)**.

ACF-PPR:

https://www.acf.hhs.gov/sites/default/files/assets/acf_ogm_ppr_new_exp_date_113022.pdf

In alignment with 45 CFR 75.343, agencies are required to use the ACF-PPR to specifically address all real property under this grant number in which ACF retains an interest.

Tangible Personal Property Report (SF-428):

In alignment with ACF-PI-HS-17-04, recipients are required to provide Tangible Personal Property Report SF-428 and SF-428B, and if needed, SF-428S, at closeout on the same date the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date. Recipients are to scan and upload completed copies of the SF-428 reports to the specified folders in the Grant Notes section of GrantSolutions.

SF-428: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>

Real Property Standard Form (SF-429):

In alignment with ACF-PI-HS-17-03, all recipients, including those with no covered real property, are instructed to prepare and submit in GrantSolutions OLDC the SF-429 Attachment A along with supporting documentation on the same date as their fourth SF-425 Federal Financial Report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date.

Recipients with covered real property must submit in GrantSolutions OLDC the SF-429 Attachment C along with supporting documentation to request transfer of property and record to the recipient's CH or HP grant program (or, if applicable, the OHS eligible designated new entity that will continue the intended purpose of property) at closeout on the same date as the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date.

Regular Board Meeting**6. C. 4.****Meeting Date:** April 19, 2023**Title:** Low Cost Extension Notice of Award 06TD000167-01-02**Submitted For:** Venetia Peacock, Head Start
Submitted By: Sharon McBride**Recommended Action:** Accept
HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly**Additional Resource Personnel:** Dr. Jesus Amezcua,
Jonathan Parker, Venetia Peacock, Sharvon Kamaya
Facilities/Technology Approval Needed?:

Information**Posted Agenda Item:**

Acceptance of the Low-Cost Extension Notice of Award (06TD000167-01-02) in the amount of \$136,151 from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS) for the budget period 01/01/2021 through 12/31/2023.

Subject:

Low-Cost Extension Notice of Award 06TD000167-01-02

Rationale:

This action extends the budget and project periods to December 31, 2023 for the completion of approved activities.

Fiscal Impact**Attachments**

Low Cost Ext. NOA.06TD000167-01-02

Form Review**Inbox**

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

Reviewed By

Venetia Peacock
Edna Johnson
Kendra Jackson

Date

03/31/2023 02:49 PM
04/03/2023 01:53 PM
04/03/2023 02:03 PM

Started On: 03/29/2023 10:56 PM

**Recipient Information****1. Recipient Name**

HARRIS COUNTY DEPARTMENT OF
EDUCATION PUBLIC FACILITY
CORPORATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

2. Congressional District of Recipient
18**3. Payment System Identifier (ID)**

1746001215A1

4. Employer Identification Number (EIN)

746001215

5. Data Universal Numbering System (DUNS)

188326151

6. Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

7. Project Director or Principal Investigator

Ms. Venetia Peacock
Senior Director of Head Start
vpeacock@hcde-texas.org
713-679-2510

8. Authorized Official

Mr. Robert Cantu
Board President
rcantu@hcde-texas.org
713-672-9343

Federal Agency Information

ACF/OHS Region VI Grants Office

9. Awarding Agency Contact Information

Mr. David Kadan
Grants Management Officer
David.Kadan@acf.hhs.gov
202-205-8562

10. Program Official Contact Information

Mr. Desmond M Clayton
Program Operations Manager
Desmond.Clayton@acf.hhs.gov
215-861-4072

Federal Award Information**11. Award Number**

06TD000167-01-02

12. Unique Federal Award Identification Number (FAIN)

06TD000167

13. Statutory Authority

42 USC 9801 ET SEQ

14. Federal Award Project Title

Disaster Assistance

15. Assistance Listing Number

93.356

16. Assistance Listing Program Title

Head Start Disaster Assistance

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information**19. Budget Period Start Date** 01/01/2021 - **End Date** 12/31/2023**20. Total Amount of Federal Funds Obligated by this Action** \$0.00

20a. Direct Cost Amount \$0.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00**22. Offset** \$0.00**23. Total Amount of Federal Funds Obligated this budget period** \$587,215.00**24. Total Approved Cost Sharing or Matching, where applicable** \$0.00**25. Total Federal and Non-Federal Approved this Budget Period** \$587,215.00**26. Period of Performance Start Date** 01/01/2021 - **End Date** 12/31/2023**27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance** \$587,215.00**28. Authorized Treatment of Program Income**

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. David Kadan
Grants Management Officer

30. Remarks



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000167-01-02

FAIN# 06TD000167

Federal Award Date: 03/28/2023

Recipient Information

Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION PUBLIC FACILITY
CORPORATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

Congressional District of Recipient

18

Payment Account Number and Type

1746001215A1

Employer Identification Number (EIN) Data

746001215

Universal Numbering System (DUNS)

188326151

Recipient's Unique Entity Identifier (UEI)

UNGLC1KFADS7

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$550,155.00
h. Other	\$0.00
i. Contractual	\$37,060.00
j. TOTAL DIRECT COSTS	\$587,215.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$587,215.00
m. Federal Share	\$587,215.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-G060700	06TD00016701	ACFOHS	41.51	93.356	\$0.00	75-1821-1536



35. Terms And Conditions

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html> of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:
The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND
U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

Recipients must act in compliance with the requirements of this grant and applicable Federal statutes, regulations, and policies as included in the Compendium of Program Instructions (<https://eclkc.ohs.acf.hhs.gov/policy/pi>) and Information Memoranda (<https://eclkc.ohs.acf.hhs.gov/policy/im>).



Terms and Conditions

1. Terms and Conditions Applicable to Disaster Relief Act Funds

The Bipartisan Budget Act of 2018 (P.L. 115-123), included Division B, Subdivision 1, entitled the Further Additional Supplemental Appropriations for Disaster Relief Requirement Act (Disaster Relief Act), 2018. Title VIII of the Disaster Relief Act provided the Administration for Children and Families (ACF) \$637,500,000 for its Head Start programs for necessary expenses directly related to the consequences of Hurricanes Harvey, Irma, and Maria. The following terms and conditions apply to recipients of Disaster Relief Act funds:

- 1) Disaster Relief Act funds must be expended by grantees within the 24-month period established by the Notice of Award. If funds cannot be expended within the established 24-month period grantees may make a written request for an extension of the expenditure period at least thirty (30) days prior to the end of the 24-month period. Extensions with an end date no later than September 30, 2026 may be given at the discretion of ACF. A revised Notice of Award will be issued if an extension is approved. Any funds not spent within the 24-month period following ACF's award of Disaster Relief Act funds or any approved extension of the expenditure period must be reported as unobligated balances on Federal Financial Report (SF-425).
- 2) Grantees must have in place financial management and standards for financial management systems that meet the requirements of 45 CFR §75.302; including financial management systems that provide accurate, current, and complete disclosure of the financial results of each Federal award and records that identify adequately the source and application of funds for federally-funded activities.
- 3) Grantees must adequately document costs and their relationship to the consequences of Hurricanes Harvey, Irma and Maria and submit programmatic and financial reports detailing progress on the utilization of Disaster Relief Act funds; including a reconciliation for each calendar quarter of payments charged to the Payment Management System (PMS) to actual expenditures paid under each Disaster Relief Act grant subaccount in PMS. *ACF will use these reconciliations to conduct improper payment reviews and determine if sampled items are supported by adequate documentation and are reasonable, allocable, and necessary to the objective of the Disaster Relief Act funds, and terms and conditions of your Notice of Awards.*
- 4) Disaster Relief Act funds shall not be used to pay for costs that are reimbursed by the Federal Emergency Management Agency (FEMA), under a contract for insurance, or by self-insurance. Recipients must advise ACF in writing of the receipt of such funds and reimburse ACF for any costs incurred under this award that are subsequently reimbursed by FEMA, under a contract for insurance, or by self-insurance. The retention of duplicated funds is prohibited.
- 5) Awards under the construction line item for purchase, construction or major renovation of facilities as defined in 45 CFR §1305.2 are only made following approval of an application submitted in accordance with 45 CFR Part 1303 – Subpart E and Form SF-429 with Attachment B and Attachment C, if there is a request to encumber the property. Once a complete application under 45 CFR Part 1303 has been received and approved for funding grantees will be instructed to submit their Form SF-429 with Attachment B and, if applicable, Attachment C within ten (10) days. Please note that the SF-429s must be submitted in the Online Data Collection System (OLDC). Post-award requirements of Part 1303 must be met and the federal interest resulting from purchase, construction and major renovation activities must be protecting by filing or posting a notice of federal interest as required by 45 CFR §1303.46 - §1303.49.

AWARD ATTACHMENTS

HARRIS COUNTY DEPARTMENT OF EDUCATION PUBLIC FACILITY
CORPORATION

06TD000167-01-
02

1. Remarks
2. Disaster Federal Reporting Requirements

30. REMARKS (Continued from previous page)

This action extends the budget and project periods to December 31, 2023 for the completion of approved activities.

\$136,151.05 for completion of construction at the Coolwood Head Start Campus, 767 Coolwood Dr. Houston, TX 77013

Funds must not be expended for any other purpose(s) unless authorized by ACF.

Federal Reporting Requirements for OHS Disaster Recovery Grants

Federal Financial Report (SF-425):

In alignment with ACF-PI-HS-17-04, Federal Financial Report (SF-425) must be submitted in the Payment Management System (PMS) based on the reporting schedule below:

Budget Period Begins	First SF-425 Due	Reporting Cumulative Costs through	Second SF-425 Due	Reporting Cumulative Costs through	Third SF-425 Due	Reporting Cumulative Costs through
January 1	Jul 30	Jun 30	Jan 30	Dec 31	Jul 30	Jun 30
February 1	Oct 30	Jul 31	Apr 30	Jan 31	Oct 30	Jul 31
March 1	Oct 30	Aug 31	Apr 30	Feb 28/29	Oct 30	Aug 31
April 1	Oct 30	Sep 30	Apr 30	Mar 31	Oct 30	Sep 30
May 1	Jan 30	Oct 31	Jul 30	Apr 30	Jan 30	Oct 31
June 1	Jan 30	Nov 30	Jul 30	May 31	Jan 30	Nov 30
July 1	Jan 30	Dec 31	Jul 30	Jun 30	Jan 30	Dec 31
August 1	Apr 30	Jan 31	Oct 30	Jul 31	Apr 30	Jan 31
September 1	Apr 30	Feb 28/29	Oct 30	Aug 31	Apr 30	Feb 28/29
October 1	Apr 30	Mar 31	Oct 30	Sep 30	Apr 30	Mar 31
November 1	Jul 30	Apr 30	Jan 30	Oct 31	Jul 30	Apr 30
December 1	Jul 30	May 31	Jan 30	Nov 30	Jul 30	May 31

Budget Period Begins	Fourth SF-425 Due	Reporting Cumulative Costs through	Final SF-425 Due	Reporting Cumulative Costs Through
January 1	Jan 30	Dec 31	90 Days from Dec 31	Dec 31
February 1	Apr 30	Jan 31	90 Days from Jan 31	Jan 31
March 1	Apr 30	Feb 28/29	90 Days from Feb 28/29	Feb 28/29
April 1	Apr 30	Mar 31	90 Days from Mar 31	Mar 31
May 1	Jul 30	Apr 30	90 Days from Apr 30	Apr 30
June 1	Jul 30	May 31	90 Days from May 31	May 31
July 1	Jul 30	Jun 30	90 Days from Jun 31	Jun 30
August 1	Oct 30	Jul 31	90 Days from Jul 31	Jul 31
September 1	Oct 30	Aug 31	90 Days from Aug 31	Aug 31
October 1	Oct 30	Sep 30	90 Days from Sep 31	Sep 30
November 1	Jan 30	Oct 31	90 Days from Oct 31	Oct 31
December 1	Jan 30	Nov 30	90 Days from Nov 30	Nov 30

FFR Grantee User Guide: <https://pms.psc.gov/pms-user-guide/federal-financial-report.html>

For support using the Payment Management System, contact your PMS Liaison Accountant:
<https://pms.psc.gov/find-pms-liaison-accountant.html>

ACF Performance Progress Report (ACF-OGM-PPR):

The ACF Performance Progress Report is due as a Grant Note in GrantSolutions on the same schedule as the **Federal Financial Report (SF-425)**.

ACF-PPR:

https://www.acf.hhs.gov/sites/default/files/assets/acf_ogm_ppr_new_exp_date_113022.pdf

In alignment with 45 CFR 75.343, agencies are required to use the ACF-PPR to specifically address all real property under this grant number in which ACF retains an interest.

Tangible Personal Property Report (SF-428):

In alignment with ACF-PI-HS-17-04, grantees are required to provide Tangible Personal Property Report SF-428 and SF-428B, and if needed, SF-428S, at closeout on the same date the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date. Grantees are to scan and upload completed copies of the SF-428 reports to the specified folders in the Grant Notes section of GrantSolutions.

SF-428: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>

Real Property Standard Form (SF-429):

In alignment with ACF-PI-HS-17-03, all grantees, including those with no covered real property, are instructed to prepare and submit in GrantSolutions OLDC the SF-429 Attachment A along with supporting documentation on the same date as their fourth SF-425 Federal Financial Report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date.

Grantees with covered real property must submit in GrantSolutions OLDC the SF-429 Attachment C along with supporting documentation to request transfer of property and record to the grantee's CH or HP grant program (or, if applicable, the OHS eligible designated new entity that will continue the intended purpose of property) at closeout on the same date as the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date.

Regular Board Meeting**6. C. 5.****Meeting Date:** April 19, 2023**Title:** Low-Cost Extension Notice of Award 06TD000179-01-02**Submitted For:** Venetia Peacock, Head Start
Submitted By: Sharon McBride**Recommended Action:** Accept
HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly**Additional Resource Personnel:** Dr. Jesus Amezcua, Jonathan Parker, Venetia Peacock, Sharvon Kamaya
Facilities/Technology Approval Needed?:

Information**Posted Agenda Item:**

Acceptance of the Low-Cost Extension Notice of Award (06TD000179-01-02) for the Coolwood Head Start Construction Grant in the amount of \$85,009 from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS), for the budget period 02/01/2021 through 01/31/2024.

Subject:

Low-Cost Extension Notice of Award 06TD000179-01-02

Rationale:

This action extends the budget and project periods from January 31, 2023 to January 31, 2024 for the completion of approved activities.

Fiscal Impact**Attachments**Notice of Award 06TD000179-01-02

Form Review**Inbox**

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

Reviewed By

Venetia Peacock
Edna Johnson
Kendra Jackson

Date

03/31/2023 02:49 PM
04/03/2023 01:54 PM
04/03/2023 02:03 PM

Started On: 03/29/2023 10:58 PM



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000179-01-02

FAIN# 06TD000179

Federal Award Date: 03/23/2023

Recipient Information

1. Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

2. Congressional District of Recipient

18

3. Payment System Identifier (ID)

1746001215A1

4. Employer Identification Number (EIN)

746001215

5. Data Universal Numbering System (DUNS)

188326151

6. Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

7. Project Director or Principal Investigator

Ms. Venetia Peacock
Senior Director of Head Start
vpeacock@hcde-texas.org
713-679-2510

8. Authorized Official

Mr. Robert Cantu
Board President
rcantu@hcde-texas.org
713-672-9343

Federal Agency Information

ACF/OHS Region VI Grants Office

9. Awarding Agency Contact Information

Mr. Jeffrey S Newton
Grants Officer
jeff.newton@acf.hhs.gov
303-844-1149

10. Program Official Contact Information

Mr. Desmond M Clayton
Program Operations Manager
Desmond.Clayton@acf.hhs.gov
215-861-4072

Federal Award Information

11. Award Number

06TD000179-01-02

12. Unique Federal Award Identification Number (FAIN)

06TD000179

13. Statutory Authority

42 USC 9801 ET SEQ.

14. Federal Award Project Title

Disaster Assistance

15. Assistance Listing Number

93.356

16. Assistance Listing Program Title

Head Start Disaster Assistance

17. Award Action Type

Supplement

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 02/01/2021 - End Date 01/31/2024

20. Total Amount of Federal Funds Obligated by this Action \$0.00

20a. Direct Cost Amount \$0.00

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$7,924,284.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$7,924,284.00

26. Period of Performance Start Date 02/01/2021 - End Date 01/31/2024

27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance \$7,924,284.00

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. Jeffrey S Newton
Grants Officer

30. Remarks



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06TD000179-01-02

FAIN# 06TD000179

Federal Award Date: 03/23/2023

Recipient Information

Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

Congressional District of Recipient

18

Payment Account Number and Type

1746001215A1

Employer Identification Number (EIN) Data

746001215

Universal Numbering System (DUNS)

188326151

Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$210,595.00
b. Fringe Benefits	\$49,274.00
c. Total Personnel Costs	\$259,869.00
d. Equipment	\$0.00
e. Supplies	\$85,009.00
f. Travel	\$0.00
g. Construction	\$7,530,707.00
h. Other	\$0.00
i. Contractual	\$15,000.00
j. TOTAL DIRECT COSTS	\$7,890,585.00
k. INDIRECT COSTS	\$33,699.00
l. TOTAL APPROVED BUDGET	\$7,924,284.00
m. Federal Share	\$7,924,284.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
1-G060700	06TD00017901	ACFOHS	41.51	93.356	\$0.00	75-1821-1536



35. Terms And Conditions

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html> of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:

The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND

U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527

Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line)

or Email: MandatoryGranteeDisclosures@oig.hhs.gov

Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371

Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

Recipients must act in compliance with the requirements of this grant and applicable Federal statutes, regulations, and policies as included in the Compendium of Program Instructions (<https://eclkc.ohs.acf.hhs.gov/policy/pi>) and Information Memoranda (<https://eclkc.ohs.acf.hhs.gov/policy/im>).



Terms and Conditions

1. Terms and Conditions Applicable to Disaster Relief Act Funds

The Bipartisan Budget Act of 2018 (P.L. 115-123), included Division B, Subdivision 1, entitled the Further Additional Supplemental Appropriations for Disaster Relief Requirement Act (Disaster Relief Act), 2018. Title VIII of the Disaster Relief Act provided the Administration for Children and Families (ACF) \$637,500,000 for its Head Start programs for necessary expenses directly related to the consequences of Hurricanes Harvey, Irma, and Maria. The following terms and conditions apply to recipients of Disaster Relief Act funds:

- 1) Disaster Relief Act funds must be expended by grantees within the 24-month period established by the Notice of Award. If funds cannot be expended within the established 24-month period grantees may make a written request for an extension of the expenditure period at least thirty (30) days prior to the end of the 24-month period. Extensions with an end date no later than September 30, 2026 may be given at the discretion of ACF. A revised Notice of Award will be issued if an extension is approved. Any funds not spent within the 24-month period following ACF's award of Disaster Relief Act funds or any approved extension of the expenditure period must be reported as unobligated balances on Federal Financial Report (SF-425).
- 2) Grantees must have in place financial management and standards for financial management systems that meet the requirements of 45 CFR §75.302; including financial management systems that provide accurate, current, and complete disclosure of the financial results of each Federal award and records that identify adequately the source and application of funds for federally-funded activities.
- 3) Grantees must adequately document costs and their relationship to the consequences of Hurricanes Harvey, Irma and Maria and submit programmatic and financial reports detailing progress on the utilization of Disaster Relief Act funds; including a reconciliation for each calendar quarter of payments charged to the Payment Management System (PMS) to actual expenditures paid under each Disaster Relief Act grant subaccount in PMS. *ACF will use these reconciliations to conduct improper payment reviews and determine if sampled items are supported by adequate documentation and are reasonable, allocable, and necessary to the objective of the Disaster Relief Act funds, and terms and conditions of your Notice of Awards.*
- 4) Disaster Relief Act funds shall not be used to pay for costs that are reimbursed by the Federal Emergency Management Agency (FEMA), under a contract for insurance, or by self-insurance. Recipients must advise ACF in writing of the receipt of such funds and reimburse ACF for any costs incurred under this award that are subsequently reimbursed by FEMA, under a contract for insurance, or by self-insurance. The retention of duplicated funds is prohibited.
- 5) Awards under the construction line item for purchase, construction or major renovation of facilities as defined in 45 CFR §1305.2 are only made following approval of an application submitted in accordance with 45 CFR Part 1303 – Subpart E and Form SF-429 with Attachment B and Attachment C, if there is a request to encumber the property. Once a complete application under 45 CFR Part 1303 has been received and approved for funding grantees will be instructed to submit their Form SF-429 with Attachment B and, if applicable, Attachment C within ten (10) days. Please note that the SF-429s must be submitted in the Online Data Collection System (OLDC). Post-award requirements of Part 1303 must be met and the federal interest resulting from purchase, construction and major renovation activities must be protecting by filing or posting a notice of federal interest as required by 45 CFR §1303.46 - §1303.49.

AWARD ATTACHMENTS

HARRIS COUNTY DEPARTMENT OF EDUCATION

06TD000179-01-02

1. Remarks
2. Reporting Requirements for an Extension

30. REMARKS (Continued from previous page)

This action extends the budget and project periods from January 31, 2023 to January 31, 2024 for the completion of approved activities.

\$85,009 - Supplies for the Coolwood Head Start Construction Project at 767 Coolwood Dr. Houston, TX 77013

Funds must not be expended for any other purpose(s) unless authorized by ACF

Federal Reporting Requirements for OHS Disaster Recovery Grants during a No-Cost or Low-Cost Extension

Federal Financial Report (SF-425):

In alignment with 45 CFR 75.207(a), ACF is imposing additional specific award conditions in accordance with paragraphs (b)(3): Requiring additional, more detailed financial reports.

In alignment with 45 CFR 75.341, more frequent reporting is necessary for the effective monitoring of the Federal award. ACF is requiring quarterly Federal Financial Reports (SF-425) be submitted in the Payment Management (PMS) during your extended period. The expenditures reporting schedule is as follows:

- | | |
|----------------------------|--|
| • January 1 – March 31: | submit by April 30 |
| • April 1 – June 30: | submit by July 30 |
| • July 1 – September 30: | submit by October 30 |
| • October 1 – December 31: | submit by January 30 |
| • Final Report | submit 90 days after the project period end date |

If an agency fails to submit a report timely or fails to demonstrate program outcomes are being met, ACF will require monthly Federal Financial Reports (SF-425) be submitted in the Payment Management (PMS) during your extended period. The reporting schedule of cumulative costs is as follows:

- | | |
|--------------------------------|--|
| • January 1 – January 31: | submit by February 28/29 |
| • February 1 – February 28/29: | submit by March 30 |
| • March 1 – March 31: | submit by April 30 |
| • April 1 – April 30: | submit by May 30 |
| • May 1 – May 31: | submit by June 30 |
| • June 1 – June 30: | submit by July 30 |
| • July 1 – July 31: | submit by August 30 |
| • August 1 -August 31: | submit by September 30 |
| • September 1- September 30: | submit by October 30 |
| • October 1 – October 30: | submit by November 30 |
| • November 1 – November 30: | submit by December 30 |
| • December 1 – December 30: | submit by January 30 |
| • Final Report | submit 90 days after the project period end date |

FFR Grantee User Guide: <https://pms.psc.gov/pms-user-guide/federal-financial-report.html>

For support using the Payment Management System, contact your PMS Liaison Accountant: <https://pms.psc.gov/find-pms-liaison-accountant.html>

ACF Performance Progress Report (ACF-OGM-PPR):

The ACF Performance Progress Report (PPR) is due as a Grant Note in GrantSolutions on the same schedule as the **Federal Financial Report (SF-425)**. In alignment with 45 CFR 75.341, performance reporting will be in coordination with financial reporting. **Increased SF-425 reporting results in increased PPR reporting.**

ACF-PPR:

https://www.acf.hhs.gov/sites/default/files/assets/acf_ogm_ppr_new_exp_date_113022.pdf

In alignment with 45 CFR 75.343, agencies are required to use the ACF-PPR to specifically address all real property under this grant number in which ACF retains an interest.

Tangible Personal Property Report (SF-428):

In alignment with ACF-PI-HS-17-04, grantees are required to provide Tangible Personal Property Report SF-428 and SF-428B, and if needed, SF-428S, at closeout on the same date the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date. Grantees are to scan and upload completed copies of the SF-428 reports to the specified folders in the Grant Notes section of GrantSolutions.

SF-428: <https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html>

Real Property Standard Form (SF-429):

The original submission date for the SF-429 Attachment A is unchanged from the original submission date.

In alignment with ACF-PI-HS-17-03, all grantees, including those with no covered real property, are instructed to prepare and submit in GrantSolutions OLDC the SF-429 Attachment A along with supporting documentation on the same date as their fourth SF-425 Federal Financial Report was due. Please review the Non-Competing New award for this grant number. The SF-429 Attachment A must be prepared and submitted based on the original Non-Competing New original end month as follows:

- **January – March:** due by April 30
- **April – June:** due by July 30
- **July – September:** due by October 30
- **October – December:** due by January 30

Grantees with covered real property must submit in GrantSolutions OLDC the SF-429 Attachment C along with supporting documentation to request transfer of property and record to the grantee's CH or HP grant program (or, if applicable, the OHS eligible designated new entity that will continue the intended purpose of property) at closeout on the same date as the final SF-425 Federal Financial report is due. Please review the chart in the **Federal Financial Report (SF-425)** section of these reporting requirements for the due date.

Failure to Comply with Increased Reporting:

Be advised that failure to submit required reports on a timely basis is a violation of the terms and conditions of the grant. If your agency fails to submit the information in accordance with these Federal Reporting Requirements for OHS Disaster Recovery Grants during a No-Cost or Low-Cost Extension, ACF will place your agency on restricted drawdown. This action will be taken pursuant to Title 45 of the Code of Federal Regulations (CFR), Part 75, Subpart 207, "Specific award conditions". PMS will not release award funds through a drawdown request to an organization on restricted drawdown status without approval from the ACF Office of Grants Management (OGM). Due to the nature and extent of the issues noted above, ACF will place your agency in the Cost Monitoring category of Restricted Drawdown status. This category is defined as follows:

"A non-federal entity placed in the Cost Monitoring category of Restricted Drawdown status will provide documentation sourced from the entity's accounting records (i.e. General Ledger Detail Report, or equivalent) which clearly identifies at a detailed level the expenditures incurred by the non-federal entity in the course of administering the federal program for the reimbursement period. The Cost Monitoring category does not require the non-federal entity to provide supporting documentation to validate the expenditures incurred, as recorded on the report, at the time of submission. However, the non-federal entity will be required to provide supporting documentation for any expenditure noted on the report, upon official request by ACF."

Regular Board Meeting**6. C. 6.****Meeting Date:** April 19, 2023**Title:** Cost-of-Living Adjustment (COLA) Funding Grant Request for Head Start - Grant No. 06CH011535**Submitted For:** Venetia Peacock, Head Start**Submitted By:** Sharon McBride**Recommended Action:** Approve**HCDE Goal(s):**
1. Impact education/respond to evolving needs
4. Provide cost savings by leveraging tax dollars
5. Recruit high-quality professionals**Additional Resource Personnel:** Dr. Jesus Amezcua, Jonathan Parker, Venetia L Peacock, Sharvon Kamaya**Facilities/Technology Approval Needed?:**

Information**Posted Agenda Item:**

Approval for HCDE Head Start to submit a grant request to the Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS) for the 2023 Cost-of-Living Adjustment (COLA) and Quality Improvement (QI) Funds in the amount of \$1,014,679 for the project period of 01/01/2023 through 12/31/2023.

Subject:

The following table reflects the Cost-of-Living-Adjustment (COLA) and Quality Improvement (QI) increases available for FY 2023.

Funding Type	Head Start	Early Head Start
Cost-of-Living Adjustment (COLA)	\$630,941	\$73,731
Quality Improvement (QI)	\$283,021	\$26,986
Total Funding	\$1,014,679	

Rationale:

This includes a cost-of-living adjustment (COLA) of \$596 million and a \$262 million Quality Improvement investment. The COLA supports a 5.60 percent adjustment above FY 2022 funding levels to increase the pay scales of Head Start and Early Head Start staff, including vacant positions, fringe benefits, and to offset higher operating costs. Quality Improvement funds are allocated proportionately based on federal funded enrollment levels, with additional adjustments given to smaller grant recipients to allow for a meaningful investment, as permitted by the Act.

Fiscal Impact

Attachments

COLA & Quality Improvements Grant Request

Form Review

Inbox

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

Reviewed By

Venetia Peacock
Edna Johnson
Kendra Jackson

Date

03/31/2023 02:49 PM
04/03/2023 01:58 PM
04/03/2023 02:04 PM

Started On: 03/30/2023 12:15 PM



ADMINISTRATION FOR
CHILDREN & FAMILIES

Office of Head Start | 330 C St., SW, 4th Floor, Washington DC 20201 | eclkc.ohs.acf.hhs.gov

March 09, 2023

Grant No. 06CH011535

Dear Head Start Grant Recipient:

The Consolidated Appropriations Act, 2023, contains an increase for Head Start of \$960 million over the Fiscal Year (FY) 2022 level. This includes a cost-of-living adjustment (COLA) of \$596 million and a \$262 million Quality Improvement investment. The COLA supports a 5.60 percent adjustment above FY 2022 funding levels to increase the pay scales of Head Start and Early Head Start staff, including vacant positions, fringe benefits, and to offset higher operating costs. Quality Improvement funds are allocated proportionately based on federal funded enrollment levels, with additional adjustments given to smaller grant recipients to allow for a meaningful investment, as permitted by the Act.

The following table reflects the COLA and Quality Improvement increases available for FY 2023.

Funding Type	Head Start	Early Head Start
Cost-of-Living Adjustment (COLA)	\$630,941	\$73,731
Quality Improvement (QI)	\$283,021	\$26,986
Total Funding		\$1,014,679

Please note, these permanent increases are effective at the start of the FY 2023 budget period and are retroactive if this period has already commenced. Allocations are subject to adjustment if changes are made to annual funding/enrollment levels. Applicable to recipients operating both a Head Start and Early Head Start program, allocations for each funding type by program **must** be budgeted accordingly in application submissions.

Application Submission Requirements

The supplemental application is due **April 21, 2023** (except for recipients that have yet to submit their FY 2023 Non-Competing New (NCN) or Non-Competing Continuation (NCC) application. In these instances, the due date for COLA and Quality Improvement funds will be the due date for the NCN or NCC application) and must be submitted in the [Head Start Enterprise System \(HSES\)](#). To apply, please select the **Financials** tab, **Grant Application** tab, **Fiscal Year 2023**, and add the **'Supplement – COLA and Quality Improvement'** amendment type. No other supplemental application type will be accepted for this funding opportunity.

Recipients that have not yet submitted their FY 2023 NCN or NCC application may include their COLA and Quality Improvement allocations in the annual application. If included, the NCN or NCC must contain separate project narratives and budget justifications for COLA and Quality Improvement as outlined in guidance described later in this notice. All supporting documentation for COLA and Quality Improvement must be clearly identified and uploaded in the 'Application and Budget Justification Narrative' folder under the 'Documents' tab within the NCN or NCC.

For additional information on the allowable uses of COLA and Quality Improvement funding, refer to Program Instruction ACF-PI-HS-23-02.

Contents of ‘Supplement – COLA and Quality Improvement’ Application

Applications must include separate project narratives and detailed budget justifications for each funding type, COLA and Quality Improvement, and by program, Head Start and/or Early Head Start. Each narrative must use 12-point font, and not exceed 10 pages. All narratives, budget justifications, and other supporting documentation must be uploaded into respective folders within the **Documents** tab of the application.

For COLA, the following must be demonstrated:

- A permanent increase of no less than the required 5.6 percent adjustment to the pay scale for each Head Start/Early Head Start position, including current employees and unfilled vacancies subject to the provisions of Sections 653 and 640(j) of the Head Start Act;
- A rationale and supporting documentation detailing agency policies and procedures if a position is receiving less than the required COLA percentage or differential COLA increases;
- The provision of a no less than 5.6 percent increase to all delegate agencies and partners or justification if less than the required percentage or differential increases are provided to delegate agencies and partners;
- Written confirmation that increases will be applied retroactively to the start of the FY 2023 budget period with a description of how funds will be distributed to affected employees, if applicable;
- The planned uses for any portion of the COLA funds to offset higher operating costs, once the 5.6 percent increase is provided to all staff, delegates and partners.

For Quality Improvement, the following must be demonstrated:

- Investments are consistent with Sec. 640(a)(5) of the Act (except programs are not bound by the requirements that at least 50 percent of the funds be used for staff compensation or that no more than 10 percent of funds be used on transportation. For more information on allowable activities as outlined in the Act, please see Attachment A);
- Investments made in Quality Improvement should be ongoing; description and written confirmation that funds will be used for ongoing purposes consistent with Section 640(a)(5) of the Act;
- If funds are used for staff wages, written confirmation that increases will be applied retroactively to the start of the FY 2023 budget period with a description of how funds will be distributed to all affected employees.
- If funds are used for one-time activities in the FY 2023 budget period, describe plans for how the funds will be allocated in the subsequent budget period.

Recipients are strongly encouraged to commit to sustained quality improvement investments, such as further increasing wages of Head Start/Early Head Start educational staff. However, grant recipients have the flexibility to use these funds to support the greatest local needs, consistent with Section 640(a)(5) of the Act.

Declination of Funds

If any portion of the funding identified above will not be requested, a statement regarding this decision must be submitted through HSES Correspondence no later than the date the application is due. The subject line of the HSES Correspondence should read –“[recipient grant number] [recipient name] –declination of [all or portion] COLA/QI funds”. As a reminder, these funds are permanent increases to the Head Start and Early Head Start base funding levels. A declination of any portion of the funds may impact budgets for subsequent years.

Application's Budget Tab Requirements

Data entered on the **Budget** tab within the application populates the SF-424A. Funding for both, COLA and Quality Improvement, must be included and within the appropriate program, Head Start or Early Head Start.

Non-Federal Match

The budget and detailed budget justification must include each source of non-federal match, including estimated amount per source and the valuation methodology. Flexibilities continue for waiver requests of the non-federal match requirement through the public health emergency due to the COVID-19 pandemic. If a non-federal match waiver is being request, a value of \$0 must be entered in Section C of the SF-424A of the application. No additional justification is required, and the issuance of a notice of award constitutes approval of the request.

Supporting Documents

Signed statements of the Governing Body and Policy Council Chairs along with Governing Body and Policy Council minutes documenting each group's participation in the development and approval of the application must be provided. Through the public health emergency, at a minimum a statement confirming approval by Governing Body and Policy Council members available for contact will be accepted.

Upon expiration of the public health emergency, flexibilities for application requirements including requests for non-federal match waivers and Governing Body and Policy Council approvals will no longer be in effect. Applications submitted after the expiration must meet the full requirements.

The application must be submitted on behalf of the Authorizing Official registered in the HSES. **Incomplete applications will not be processed.**

Please ensure the application contains all of the required information. For questions or assistance, please contact Lisa Tarrant, Head Start Program Specialist, at 214-767-1770 or lisa.tarrant@acf.hhs.gov or Adam Lincourt, Grants Management Specialist, at 214-767-6235 or adam.lincourt@acf.hhs.gov.

Program Improvement (One-Time) Requests

Grant recipients encountering program improvement needs that cannot be supported by the agency budgets or other resources are invited to apply for one-time funding. This funding must be applied for separately through the appropriate supplemental amendment type in HSES. Program Improvement requests generally include but not limited to facility projects (construction, purchase, or major renovations requiring 1303 applications or minor repairs and enhancements), are prioritized and, issued funding subject to the availability of funds. If a program improvement request is submitted, please allow for additional time for a final decision. For questions regarding program improvement needs and requests, please contact the regional office.

For technical assistance in preparing the application, please contact the HSES Help Desk at help@hsesinfo.org or 1-866-771-4737.

Sincerely,
The Office of Head Start

Attachment A

Allowable Uses of Quality Improvement Funds as Specified in the Head Start Act

1. To improve the compensation (including benefits) of educational personnel, family service workers, and child counselors, as described in Sections [644\(a\)](#) and [653](#) of the Head Start Act, in the manner determined by the Head Start agencies (including Early Head Start agencies) involved, to support the following —
 - ensure that compensation is adequate to attract and retain qualified staff for the programs involved in order to enhance program quality;
 - improve staff qualifications and assist with the implementation of career development programs for staff that support ongoing improvement of their skills and expertise; and
 - provide education and professional development to enable teachers to be fully competent to meet the professional standards established under [Sec. 648A\(a\)\(1\)](#) of the Act, including—
 - providing assistance to complete postsecondary course work;
 - improving the qualifications and skills of educational personnel to become certified and licensed as bilingual education teachers, or as teachers of English as a second language; and
 - improving the qualifications and skills of educational personnel to teach and provide services to children with disabilities
2. To support staff training, child counseling, and other services necessary to address the challenges of children from immigrant, refugee, and asylee families; homeless children; children in foster care; children with limited English proficiency; children of migrant or seasonal farmworker families; children from families in crisis; children referred to Head Start programs (including Early Head Start programs) by child welfare agencies; and children who are exposed to chronic violence or substance abuse.
3. To ensure that the physical environments of Head Start programs are conducive to providing effective program services to children and families, and are accessible to children with disabilities and other individuals with disabilities.
4. To employ additional qualified classroom staff to reduce the child-to-teacher ratio in the classroom and additional qualified family service workers to reduce the family-to-staff ratio for those workers.
5. To ensure that Head Start programs have qualified staff that promote the language skills and literacy growth of children and that provide children with a variety of skills that have been identified, through scientifically based reading research, as predictive of later reading achievement.
6. To increase hours of program operation, including the following —
 - conversion of part-day programs to full-working day programs; and
 - increasing the number of weeks of operation in a calendar year.
7. To improve community wide strategic planning and needs assessments for Head Start programs and collaboration efforts for such programs, including outreach to children described in no. 2 above.
8. To transport children in Head Start programs safely.
9. To improve the compensation and benefits of staff of Head Start agencies, in order to improve the quality of Head Start programs.

Regular Board Meeting

6. C. 7.

Meeting Date: April 19, 2023

Title: Balance of Funds - Notice of Award 06CH011535-04-01

Submitted For: Venetia Peacock, Head Start

Submitted By: Sharon McBride

Recommended Action: Accept

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly

Additional Resource Personnel: Dr. Jesus Amezcua, Jonathan Parker, Venetia Peacock, Marcia Leiva, Sharvon Kamaya

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Ratification of the Balance of Funds - Notice of Award 06CH011535-04-01 in the amount of \$6,355,777, from the U.S. Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS), for the 01/01/2023 to 12/31/2023 budget period.

Subject:

Balance of Funds - Notice of Award 06CH011535-04-01

Rationale:

This action awards the balance of funds for Head Start and Early Head Start operations, Head Start training and technical assistance, and Early Head Start training and technical assistance for the 01/01/2023-12/31/2023 budget period.

Fiscal Impact

Attachments

Balance of Funds.NOA.06CH011535-04-01

Form Review

Inbox

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

Reviewed By

Venetia Peacock
Edna Johnson
Kendra Jackson

Date

03/31/2023 02:49 PM
04/03/2023 02:02 PM
04/03/2023 02:05 PM

Started On: 03/30/2023 02:16 PM

**Recipient Information****1. Recipient Name**

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

2. Congressional District of Recipient

18

3. Payment System Identifier (ID)

1746001215A1

4. Employer Identification Number (EIN)

746001215

5. Data Universal Numbering System (DUNS)

188326151

6. Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

7. Project Director or Principal Investigator

Ms. Venetia Peacock
Senior Director of Head Start
vpeacock@hcde-texas.org
713-679-2510

8. Authorized Official

Mr. Robert Cantu
Board President
rcantu@hcde-texas.org
713-672-9343

Federal Agency Information

ACF/OHS Region VI Grants Office

9. Awarding Agency Contact Information

Ms. Jennifer M Curtiss
Grants Management Officer
jennifer.curtiss@acf.hhs.gov
816-426-2991

10. Program Official Contact Information

Mr. Kenneth Gilbert
Regional Program Manager
HHS/ACF/OHS Region VI
kenneth.gilbert@acf.hhs.gov
214-767-8844

Federal Award Information**11. Award Number**

06CH011535-04-01

12. Unique Federal Award Identification Number (FAIN)

06CH011535

13. Statutory Authority

42 USC 9801 ET SEQ

14. Federal Award Project Title

Head Start and Early Head Start

15. Assistance Listing Number

93.600

16. Assistance Listing Program Title

Head Start

17. Award Action Type

Balance of Funds

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2023 - **End Date** 12/31/2023

20. Total Amount of Federal Funds Obligated by this Action \$6,355,777.00

20a. Direct Cost Amount \$5,632,126.00

20b. Indirect Cost Amount \$723,651.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$6,355,780.00

24. Total Approved Cost Sharing or Matching, where applicable \$3,177,890.00

25. Total Federal and Non-Federal Approved this Budget Period \$15,889,447.00

26. Period of Performance Start Date 07/01/2020 - **End Date** 06/30/2025

**27. Total Amount of the Federal Award including Approved
Cost Sharing or Matching this Period of Performance** \$55,937,601.06

28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Jennifer M Curtiss
Grants Management Officer

30. Remarks



Department of Health and Human Services

Administration for Children and Families

Notice of Award

Award# 06CH011535-04-01

FAIN# 06CH011535

Federal Award Date: 02/10/2023

Recipient Information

Recipient Name

HARRIS COUNTY DEPARTMENT OF
EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
713-672-9343

Congressional District of Recipient

18

Payment Account Number and Type

1746001215A1

Employer Identification Number (EIN) Data

746001215

Universal Numbering System (DUNS)

188326151

Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$7,003,801.00
b. Fringe Benefits	\$2,401,314.00
c. Total Personnel Costs	\$9,405,115.00
d. Equipment	\$0.00
e. Supplies	\$355,848.00
f. Travel	\$11,820.00
g. Construction	\$0.00
h. Other	\$1,210,095.00
i. Contractual	\$281,379.00
j. TOTAL DIRECT COSTS	\$11,264,257.00
k. INDIRECT COSTS	\$1,447,300.00
l. TOTAL APPROVED BUDGET	\$12,711,557.00
m. Federal Share	\$12,711,557.00
n. Non-Federal Share	\$3,177,890.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
3-G064122	06CH01153504	ACFOHS	41.51	93.600	\$6,291,716.00	75-23-1536
3-G064121	06CH01153504	ACFOHS	41.51	93.600	\$15,205.00	75-23-1536
3-G064120	06CH01153504	ACFOHS	41.51	93.600	\$48,856.00	75-23-1536



35. Terms And Conditions

STANDARD TERMS

1. Paid by DHHS Payment Management System (PMS), see attached for payment information. This award is subject to the requirements of the HHS Grants Policy Statement (HHS GPS) that are applicable to you based on your recipient type and the purpose of this award.

This includes requirements in Parts I and II available at <http://www.hhs.gov/grants/grants/policies-regulations/index.html> of the HHS GPS. Although consistent with the HHS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the HHS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

This award is subject to the Federal Financial Accountability and Transparency Act (FFATA or Transparency) of 2006 subaward and executive compensation reporting requirements. For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>. This award is subject to requirements as set forth in 2 CFR 25.110 Central Contractor Registration (CCR) and DATA Universal Number System (DUNS). For full text go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the HHS awarding agency, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner, in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the awarding agency and to the HHS OIG at the following addresses:
The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND
U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

This award is subject to the requirements as set forth in 45 CFR Part 87. This award is subject to HHS regulations codified at 45 CFR Chapter XIII, Parts 1301, 1302, 1303, 1304 and 1305. Attached are terms and conditions, reporting requirements, and payment instructions. Initial expenditure of funds by the grantee constitutes acceptance of this award.

Recipients must act in compliance with the requirements of this grant and applicable Federal statutes, regulations, and policies as included in the Compendium of Program Instructions (<https://eclkc.ohs.acf.hhs.gov/policy/pi>) and Information Memoranda (<https://eclkc.ohs.acf.hhs.gov/policy/im>).

AWARD ATTACHMENTS

HARRIS COUNTY DEPARTMENT OF EDUCATION

06CH011535-04-01

1. Remarks

30. REMARKS (Continued from previous page)

This action awards the balance of funds for Head Start and Early Head Start operations, Head Start training and technical assistance, and Early Head Start training and technical assistance for the 01/01/2023-12/31/2023 budget period.

Regular Board Meeting

6. C. 8.

Meeting Date: April 19, 2023

Title: Budget Revision Request for Grant Number 06HP000311

Submitted For: Venetia Peacock, Head Start

Submitted By: Sharon McBride

Recommended Action: Approve

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly

Additional Resource Personnel: Dr. Jesus Amezcua, Jonathan Parker, Venetia Peacock, Sharvon Kamaya

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Approval for HCDE Head Start to submit a grant request to the Department of Health and Human Services (HHS), Administration for Children and Families (ACF), Office of Head Start (OHS) for a budget revision in the amount of \$60,000 for the project period of 09/01/2022 through 08/31/2023.

Subject:

Budget Revision Request for Grant Number 06HP000311

Rationale:

This request is due to an increase in construction costs for the Early Head Start Humble Expansion Project. Some contractual costs were incurred in the previous budget period, lowering the number of contractual obligations for this period. HCDE Head Start Division is requesting the approval from OHS to move the funds from contractual to construction to address increased construction costs.

Fiscal Impact

Attachments

Budget Revision Grant 06HP000311

Form Review

Inbox

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

Reviewed By

Venetia Peacock
Edna Johnson
Kendra Jackson

Date

03/31/2023 02:49 PM
04/03/2023 02:03 PM
04/03/2023 02:05 PM

Started On: 03/31/2023 02:14 PM

HARRIS COUNTY DEPARTMENT OF EDUCATION

Early Head Start Child Care Partnership

Budget Revision Request for Grant Number 06HP000311

Harris County Department of Education (HCDE)'s Head Start Division requests approval to submit a budget revision to the U.S. Department of Health and Human Services, Administration for Children and Families (ACF) for grant number 06HP000311 for the September 1, 2022, to August 31, 2023, budget period. The division seeks to move \$60,000 from contractual to construction for the Humble Head Start Facility approved 1303 application. The reason for this change is because there is an increase in construction costs for the Early Head Start Expansion Project. Additionally, some contractual costs were incurred in the previous budget period, lowering the number of contractual obligations for this period. HCDE Head Start Division would move the funds from contractual to construction to address increased construction costs with ACF approval.

Regular Board Meeting**6. D. 1.****Meeting Date:** April 19, 2023**Title:** Hillsboro 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. Amezcua, Kendra Jackson, Inga Ash**Facilities/Technology Approval Needed?:**

Information**Posted Agenda Item:**

Approval of Interlocal (revenue) Contract with Hillsboro ISD and the Center for Safe and Secure Schools Division for Safety Audits from 04/19/2023 through 06/30/2023, in an amount not to exceed \$13,850 (\$11,850 for audit services + travel not to exceed \$2,000), servicing 5 sites in one phase.

Subject:

Conduct school safety audits for Hillsboro ISD

Rationale:

Conduct school safety audits for Hillsboro ISD over a 3-month cycle in the amount of \$13,850 to be paid in three phases: phase 1 - 50% of audit services + travel (after completion of all field work) / phase 2 - 30% of audit services (when draft report is completed 30 days after fieldwork) / phase 3 - 20% of audit services (when final report is delivered). \$11,850 for audit services + travel not to exceed \$2,000

Fiscal Impact**Attachments**Revenue Contract - Hillsboro ISD

Form Review**Inbox**julia Andrews
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Gil Gaona**Reviewed By**Venetia Baldwin
Yaritza Roman
Kendra Jackson**Date**03/23/2023 01:34 PM
03/28/2023 12:00 PM
03/28/2023 12:55 PM

Started On: 03/23/2023 01:09 PM

**Interlocal Agreement
between
Harris County Department of Education
& Hillsboro Independent School District (HISD)**

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 Hillsboro Independent School District (HISD), a public school district ("District"), located in Hillsboro, Texas 121 E. Franklin St Hillsboro, TX 76645, 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 **\$13,850**. 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	\$13,850 Invoices will be billed in 3 phases as field work and deliverables are completed. <ul style="list-style-type: none"> • <u>Phase 1:</u> 50% of Audit Services + Travel (after the completion of all the field work) • <u>Phase 2:</u> 30% of Audit Services (when draft Report completed 30 days after fieldwork) • <u>Phase 3:</u> 20% of Audit Services (when the Final Report is delivered) (\$11,850 for Audit Services + Travel will be invoiced for actual amount not to exceed the \$2,000. Receipts will be included)
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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

Hillsboro ISD ("District")
Attn: Dr. Darrell Brown
Title: Superintendent
Address: 121 E. Franklin St.
City, State, Zip: Hillsboro, TX, 76645
Phone: 254-582-8585
Email: brownd@hillsboroisd.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:

Hillsboro ISD
District Name

Harris County Department of Education

Darrell Brown
Authorized Signature

Darrell Brown
Printed Name

James Colbert, Jr.

Superintendent
Title

County School Superintendent

3/22/2023
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	5	1 Elementary School, 1 Intermediate, 1 Junior High , 1 High School , and 1 Support Facility (Alternative DAEP/ Early Grad Program) Total Price: \$ 13,850 (\$11,850 for Audit Services + Travel will be invoiced for actual amount not to exceed the \$2,000. Receipts will be included)

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.

Appendix B. List of facilities in audit cycle

School Campuses	Support Facilities
<ul style="list-style-type: none">• Hillsboro Elementary• Hillsboro Intermediate• Hillsboro Junior High• Hillsboro High School	<ul style="list-style-type: none">• Alternative DAEP• Early Grad Program

Regular Board Meeting**6. D. 2.****Meeting Date:** April 19, 2023**Title:** School Based Therapy Contract for 2022-2023**Submitted For:** Carie Crabb, Therapy**Submitted By:** Ramielle Leday**Recommended Action:** Approve**HCDE Goal(s):**
1. Impact education/respond to evolving needs
2. Deliver value responsibly**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 \$121,520 with School-Based Therapy Services and the following entity:** Channelview ISD.**Subject:**

Interlocal (revenue) contract for School-Based Therapy Services for FY23 with Channelview ISD.

Rationale:

HCDE School-Based Therapy Services will provide occupational therapy to Channelview ISD.

Fiscal Impact**Attachments**

Channelview ISD

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**03/24/2023 05:19 PM
03/29/2023 04:03 PM
03/29/2023 04:11 PM

Started On: 03/24/2023 10:57 AM



School-Based Therapy Services

Interlocal Contract Between Harris County Department of Education and

Channelview 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 Channelview 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. Channelview 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	248 Days	\$490.00/Day	\$121,520.00
Total:			\$121,520.00

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, Channelview 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 TS18670



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

Regular Board Meeting**6. D. 3.****Meeting Date:** April 19, 2023**Title:** Schools Division Highpoint School East/Annual Contracts FY23:
KIPP TPS (3)**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
4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Jonathan Parker, Dr.
Charles Ned, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:****Ratification of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$31,050 with Highpoint School East with the following district:** KIPP Texas Public Schools for three (3) in-county annual contracts in the amount of \$31,050 (\$10,350 each) for the contract period of 10/03/2022 through 06/05/2023.**Subject:****Ratification and Approval of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$31,050 with Highpoint School East with the following district:** KIPP Texas Public Schools for three (3) in-county annual contracts in the amount of \$31,050 (\$10,350 each) for the contract period of 10/03/2022 through 06/05/2023.**Rationale:**

Entity	Description	Contract Period	Total
KIPP TPS	Annual Contract (\$10,350 each) for 3 units	10/03/2022 - 6/5/2023	\$31,050
Aggregate Amount			\$31,050

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

Attachments

KIPP Annual Contract

**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 **KIPP Texas Public Schools, (“KIPP”)** 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 **KIPP** for committing an offense described in TEC, Chapter 37, or for engaging in behavior(s) for which **KIPP** Student Code of Conduct requires a discipline alternative education placement.

- 1. Term.** This Contract is for the term of **October 3, 2022**, through **June 5, 2023**. During said term, HCDE agrees to provide services described herein for three (3) units to eligible student(s) requiring a discipline alternative education placement (referred to herein as “student(s)”) who are residents of **KIPP**.
- 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 **KIPP** 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 **KIPP** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **KIPP**.
- 3. KIPP’s Responsibilities.**
 - a) **KIPP** 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 **KIPP** and HCDE.
 - b) **KIPP** 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. **KIPP** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be requested from or obtained by **KIPP** during the term of this Contract. Student Records to be provided by **KIPP** include, but are not limited to, the following: (a) a recommendation letter from the student(s)’s campus or **KIPP** 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. **KIPP** shall provide copies of additional records, including **KIPP** Records, as reasonably requested by HCDE.

- c) **KIPP** retains the responsibility to report **KIPP** 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 **KIPP** expressly agree that: (1) the services/functions to be provided by HCDE are services/functions for which **KIPP** would otherwise use its own employees; (2) both Parties have been determined to meet the criteria set forth in **KIPP**'s annual notification of FERPA rights for being school officials with legitimate educational interests in the Student Records; (3) **KIPP** is under HCDE's direct control with respect to **KIPP**'s access to, use of, and disclosure of Student Records as gathered and maintained by HCDE; (4) HCDE is under **KIPP**'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 **KIPP** and recommended for services as described herein. The ARD Committee of **KIPP** 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 **KIPP**. **KIPP** may make such services available in conjunction with Highpoint or at a separate time and location, at the discretion of **KIPP** and the ARD Committee, with HCDE participation. If **KIPP** chooses to make such services available in conjunction with Highpoint, **KIPP** will cooperate with Highpoint to minimize disruption at Highpoint. If **KIPP** 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) **KIPP** agrees to invite an HCDE representative as a non-consensus member to any **KIPP** ARD Committee meeting for **KIPP** 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 **KIPP** and are considered students of **KIPP** 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 **KIPP** student is provided a free appropriate public education ("FAPE") while receiving services from HCDE. **KIPP** 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 **KIPP** student placed at HCDE, **KIPP** recognizes and acknowledges that HCDE is not the LEA or Recipient for the **KIPP** student and is in no way liable to the student, parent, or **KIPP** under the IDEA, Section 504, or other applicable law.
9. **Monitoring Student Progress.** HCDE will update **KIPP** 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 ISD 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, **KIPP** agrees to pay HCDE an in-county fee of **\$31,050** and any additional fees in the following manner:
- i. **\$10,350** times the number of units purchased. **KIPP** 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 (3).
- a) HCDE will bill **KIPP** for the amount of units purchased. Payment will be due within 30 days of the date of **KIPP**'s receipt of invoice. Payment obligations are non-cancelable, and fees paid are non-refundable. **KIPP** may sell unused units to another independent school district upon obtaining HCDE's prior written consent.
 - b) In the event that **KIPP** makes a payment to HCDE with a credit card, **KIPP** 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 **KIPP** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be requested and required by **KIPP**.
- 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. KIPP Liaison. **KIPP** shall appoint a qualified liaison to communicate on behalf of **KIPP** 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 **KIPP** 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 **KIPP** 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 **KIPP**. If HCDE exercises such termination right, HCDE shall have no obligation to refund to **KIPP** 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 **KIPP**. All Student Records maintained by HCDE during the duration of providing services to the student will be provided to **KIPP** within ten (10) business days following the date of termination or expiration, at the written request of **KIPP**.

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. **KIPP** 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

KIPP
Attention: Dan Caesar, Houston Regional Superintendent
711 KIPP Way
Houston, Texas 77099

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



District School Superintendent/Designee

11/04/2022

Date

County School Superintendent/Designee

Date

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

Regular Board Meeting**6. D. 4.****Meeting Date:** April 19, 2023**Title:** Schools Division Academic and Behavior School West- Monthly Contract FY23: Bellville ISD (1)**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
4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Jonathan Parker, Dr. Charles Ned, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:****Ratification of Interlocal (revenue) contract for FY 2023 in the aggregate amount of \$17,550 with Academic and Behavior School West with the following****district:** Bellville ISD for one (1) out of-county monthly contract in the amount of \$17,550 (\$3,900 per month) for the contract period of 01/23/2023 through 06/05/2023.**Subject:**Interlocal (revenue) contract for **FY 2023 in the aggregate amount of \$17,550 with Academic and Behavior School West with the following district:** Bellville ISD for one (1) out of-county monthly contract in the amount of \$17,550 (\$3,900 per month) for the contract period of 01/23/2023 through 06/05/2023.**Rationale:**

Entity	Description	Contract Period	Total
Bellville ISD	Monthly Contract (1) \$3,900 out of county/per month	01/23/23 - 6/5/23	\$17,550
Aggregate Amount			\$17,550

Fiscal Impact**Attachments**

FY23 ABSW Monthly Contract-Bellville ISD-1

Form Review

Inbox

Reviewed By

Date

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

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

1. For the period beginning **January 23, 2023**, and ending **June 5, 2023**, **HCDE** agrees to provide services described herein for **Student #1** [REDACTED] as an eligible student(s) with disabilities (referred to herein as “student”) who is a resident of the **BISD**.
2. **HCDE** agrees to provide specialized facilities and properly certified/licensed personnel necessary to appropriately educate and provide instructional and counseling services to the student in accordance with applicable law. During the period of this agreement, if **HCDE** fails to provide the necessary specialized facilities and certified personnel, the **BISD** may terminate services until such time as **HCDE** can provide the necessary specialized services contracted herein. **HCDE** will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.
3. **HCDE** agrees to furnish the **BISD** with a monthly statement of student attendance.
4. **HCDE** agrees to maintain necessary records and accounts in order to assure that funds received from the **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**.
5. The students served under this Contract have been classified by the Admission, Review and Dismissal (ARD) Committee of the school of regular attendance within the **BISD** and recommended for services as described herein. The ARD Committee of the **BISD** has affirmed the classification and approved the recommendation of such contracted services.
6. **BISD** will provide copies of all pertinent school records on the student with parental or guardian permission. **BISD** agrees to furnish **HCDE** a copy of any additional pertinent documents regarding the student(s) which may be obtained by the **BISD** during the term of this Contract. **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 a year. A member of the **BISD** special education personnel will monitor, assess and evaluate the student’s progress as established by the IEP, including at least one on-site visit annually.
7. In consideration of the services provided herein, the **BISD** agrees to pay **HCDE** the total of **Out of-County ED** fee of **\$17,550** to be paid in the following manner:

\$3,900 a month for no more than **four and one half** months. Tuition and fees for student’s month of enrollment will be prorated as follows:

James Colbert, Jr., Superintendent

6300 Irvington Boulevard ★ Houston, Texas 77022 ★ Tel: 713.694.6300 ★ www.hcde-texas.org

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

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

- \$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**.

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).

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

8. The source of funding for this contract will be from **BISD** (federal, state or local) funds. The parents of the students shall not be charged for the services contracted under this Contract.
9. **HCDE** will follow IDEA (Individuals with Disabilities Education Act) and other applicable laws when considering dismissal and/or expulsion.
10. This Contract may be amended only by the mutual agreement of the parties, in a writing to be attached to and incorporated in this Contract.
11. Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.
12. Neither this Contract nor any duties or obligations under it shall be assignable by either party without the prior written acknowledgment and authorization of the other party.
13. Any notice provided under the terms of this Contract by either party to the other shall be in writing and may be effected by certified mail, return receipt requested. Notice shall be sufficient if made or addressed as follows:

HCDE

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

BISD

Attention: Nicole Poenitzsch, Ed.D., Superintendent
518 South Mathews,
Bellville, Texas 77418

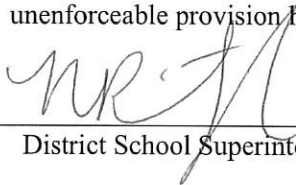
Each party may change the address at which notice may be sent to that party by giving notice of such change to the other party in accordance with the provisions of this Article.

14. This Contract shall be construed under the laws of the State of Texas and mandatory and exclusive venue in any action arising out of this Contract shall be in Harris County, Texas.

James Colbert, Jr., Superintendent

6300 Irvington Boulevard ★ Houston, Texas 77022 ★ Tel: 713.694.6300 ★ www.hcde-texas.org

15. This Contract does not create a joint venture or business partnership under Texas law.
16. Each party acknowledges that this Contract has been authorized by the governing body of each party to the Contract.
17. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.



District School Superintendent/Designee

2/15/2023

Date

Harris County School Superintendent/Designee

Date

For HCDE Office use only: Revenue Account No. 19930060200132 57250001 ABS-West

James Colbert, Jr., Superintendent
6300 Irvington Boulevard ★ Houston, Texas 77022 ★ Tel: 713.694.6300 ★ www.hcde-texas.org

Regular Board Meeting

6. D. 5.

Meeting Date: April 19, 2023

Title: Harris County Interlocal Agreement for 2023 County Connections

Submitted For: Lisa Caruthers, Case for Kids

Submitted By: Kimberlee Flowers

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

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Approval of Interlocal (revenue) agreement between the HCDE CASE for Kids Division and Harris County, with addition of one full-time staff, for CASE for Kids to provide summer activities and projects, college and career readiness projects, and program site visits and coaching to each of the four Harris County Precincts, in the amount of \$7,100,000, for the period upon signature of both parties through 12/30/2026 and delegate authority to Superintendent or his designee to negotiate, finalize, and execute the agreement.

Subject:

Consider the approval of revenue Interlocal Agreement between the HCDE CASE for Kids Division and Harris County.

Rationale:

Approval of this agreement designates HCDE/CASE for Kids Division as the program administrator for the Harris County "County Connections" program that provides funding, through a community wide RFP process to an established charter school, faith-based organization, or civic group that (1) holds a valid 501(c)3 designation and IRS-designated 501(c)3 status for at least one calendar year prior to the date the yearly County Connections application is released.

Subject to the agreement and pending Harris County approval, HARRIS COUNTY will pay HCDE an amount not to exceed \$7,100,000.00. HCDE shall allocate the above amount as follows: 1) \$510,000.00 to HCDE for Program Administration, 2) \$5,100,000.00 to be awarded in Program Grant Funding equally to the four Harris County Precincts to fund summer activities and projects in those precincts, 3) \$1,490,000.00 for HCDE's programmatic cost for quality assurance and CBO site visits.

Fiscal Impact

Attachments

23GEN0717_HCDE_County Connections ILA 2023-2026_v3

Form Review

Inbox

CASE
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Kimberlee Flowers

Reviewed By

Lisa Caruthers
Edna Johnson
Kendra Jackson

Date

03/27/2023 04:21 PM
03/30/2023 04:34 PM
03/31/2023 03:47 PM

Started On: 03/27/2023 03:03 PM

**INTERLOCAL AGREEMENT BETWEEN THE HARRIS COUNTY DEPARTMENT
OF EDUCATION AND HARRIS COUNTY FOR IMPLEMENTATION AND
ADMINISTRATION OF THE COUNTY CONNECTIONS
YOUTH SUMMER PROGRAMS INITIATIVE**

This Interlocal Agreement (the “Agreement”) is made and entered into by and between Harris County (the “County”), a body corporate and politic under the laws of the State of Texas, and the Harris County Department of Education (“HCDE” or “Administrator”) located in Houston, Texas, pursuant to the authority granted and in compliance with the provisions of the “Interagency Cooperation Act,” Texas Government Code, Ch 771 *et. seq* and the “Interlocal Cooperation Act,” Texas Government Code, Ch 791 *et. seq.* and Chapter 271, Subchapter F of the Texas Local Government Code. The purpose of this Agreement is to provide for the implementation and administration of a program to provide funding for certain activities and opportunities for the youth during the summer of 2023 through the summer of 2026 (herein known as the “County Connections Program”). The County and HCDE are referred to herein collectively as the “Parties” and individually as a “Party.”

Recitals

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;

Pursuant to §603(c)(1)(a) of the American Rescue Plan Act 2021 (Pub. Law. 117-2), hereinafter referred to as the “Act”, a grantee of Coronavirus State and Local Fiscal Recovery Funds (“SLFR Funds”) to respond to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19) or its negative economic impacts, which, pursuant to the Final Rule adopted by the Treasury Department, includes expenditures for mitigation and prevention.

CASE for Kids (The Center for After-School, Summer and Enrichment for Kids) is a division of HCDE that was formed in 1999. The vision of CASE for Kids is to ensure that every child in Harris County, Texas will have access to high quality expended learning opportunities. The mission of CASE for Kids is to strengthen, support and sustain after-school programs and out-of-school activities. 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.

The County Connections Program is an initiative funded by the County through the allocation of funds awarded to it through the Act to support organizations that address the need for youth services outside the school day. Projects funded by the County Connections Program will take place in a variety of locations, including schools, community centers, and churches.

Harris County has determined that awards of SLFR Funds County Connections Program is part of a coordinated effort by the County to address the impacts of the COVID-19 pandemic. Texas Governor Abbott declared, on March 13, 2020, a state of disaster for all counties in Texas. This

declaration, extended on a monthly basis, with the most recent extension being on February 14, 2023, authorized the use of “all available resources of state government and of political subdivisions that are reasonably necessary to cope with this disaster.” One vital element present in the mitigation efforts for the COVID-19 pandemic, as expressed in several declarations from Texas Governor Abbott (e.g. see GA-32 issued on October 7, 2020), is to continue social distancing restrictions.

It is the opinion of the Commissioners Court of Harris County that some younger residents, during a summer without traditional school or other structural safeguards in place, could be more inclined to not practice responsible social distancing behavior, and participation in summer activities or opportunities, such as those to be funded through the County Connections Program can help to provide that structure and encourage good social distancing behavior in a safe and clean facility or other environment. It is the further opinion of Harris County Commissioners Court that summer opportunities and activities such as those funded by the County Connections Program are beneficial to Harris County as a whole and serve a public purpose by enriching the development of the participants and their families.

HCDE desires to participate in the County Connections Program for the purpose of ensuring the youth of Harris County have activities and opportunities with which to be actively involved during the summer by administering a funding initiative whereby qualifying local nonprofit organizations may be awarded funding from a Program Fund to cover or defray certain costs of their particular summer activities (with such participation and compliance by HCDE with the County Connections Program being hereinafter referred to as the “Services”) as detailed in the Scope of Services attached hereto as Exhibit A and incorporated herein by reference.

The County desires to provide the Program Fund from which awards may be issued in addition to an administrative fee to HCDE to help defray the costs of implementing and administering the County Connections Program (the “County Contribution”).

The County has determined that the Services provided for in this Agreement serve a public purpose and are a necessary expenditure incurred due to the COVID-19 public health emergency.

The Parties agree that all funds used under this Agreement will be obtained from SLFR Funds allocated to Harris County.

Terms

1) DEFINITIONS

For the purposes of this Agreement, the following definitions apply:

- A. HCDE: A local governmental entity, county school district governed by Tex. Educ. Code Section 11.301 and applicable provisions of former Chapters 17 and 18 of the Texas Education Code;
- B. CASE for Kids: the Division of HCDE charged with the implementation and administration of the County Connections Program;

- C. County: Harris County, Texas, a body politic and corporate under the laws of the State of Texas charged with the responsibility of funding the County Connections Program;
- D. Department: Office of County Administration, Early Childhood Initiative Division within the County charged with being the primary liaison and coordinator regarding the County's responsibilities for the County Connections Program;
- E. Applicant(s): organization(s) that submits, in response to HCDE's Request for Proposals, an application/proposal for funding from the Program Fund;
- F. County Representative: one County staff member within the Office of County Administration, Early Childhood Initiative Division designated by the County as the primary point of contact for the County Connections Program;
- G. County Connections Program: the youth summer programs initiative, as detailed in this Agreement, funded by the County and administered by HCDE through HCDE's CASE for Kids Division;
- H. Activities: certain activities and opportunities provided by Applicant(s) in which the youth of Harris County are eligible to participate for which an Applicant is seeking assistance;
- I. Program Fund: funds provided by the County, in the amount of Five Million Two Hundred Five Thousand and No/10 Dollars (\$5,205,000.00), for the County Connections Program, as further detailed in Article 2 below;
- J. Administrative Fee: funds paid by the County to HCDE, in an amount not to exceed One Million Eight Hundred Ninety-Five Thousand and No/100 Dollars (\$1,895,000.00), for HCDE's performance of the Services, as further detailed in Article 5, below;
- K. Applicant Program Site: location or facility where Applicant provides Activities.

2) GENERAL SCOPE OF SERVICES

- A) HCDE agrees to administer the County Connections Program for the Department, as detailed herein and in the Scope of Services (the "Services"), attached hereto as Exhibit A and incorporated herein by reference. The County agrees to provide Five Million Two Hundred Five Thousand and No/10 Dollars (\$5,205,000.00) (the "Program Fund") to be disbursed to qualifying community based nonprofit organizations ("CBOs") through the County Connections Program in an amount not to exceed \$20,000.00 per Applicant Program Site as detailed herein and in the Scope of Services.
- B) The Parties agree that funding the Activities sponsored by the CBOs serves a public purpose. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the Services 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.

- C) HCDE warrants and represents it will deliver the Services in compliance with all applicable federal, state, and local laws, ordinances, rules, and regulations relating to the Services.
- D) Unless otherwise stated in this Agreement, words which have well-known technical or industry meanings are used in accordance with such recognized meaning.
- E) HCDE warrants and represents that it is duly authorized under the Laws of the State of Texas to provide the Services detailed herein.
- F) HCDE warrants and represents that it is not in breach of any other contract, obligation or covenant that would affect HCDE's ability to perform hereunder and, as a result of entering into this Agreement, will not breach any such contract, obligation, or covenant.
- G) HCDE may, at its election, designate a different division to perform the Services other than CASE for Kids by providing notice of such election to the County. However, the Services required herein are not assignable or delegable to another entity, governmental or otherwise, by HCDE without the prior consent of the County, which consent may be withheld solely with the County's discretion. If the County does consent to an assignment or delegation of HCDE responsibilities herein, it will in no event be deemed unreasonable for the County to require that the terms and conditions required below are satisfied and that any assignee or delegate (an "Assignee") retained to perform Services is in compliance with the following:
 - i) HCDE and the applicable Assignee warrant and represent that such Assignee is registered with the Texas Secretary of State to transact business in Texas and is current on all state and local fees and taxes, including but not limited to Franchise Account Status with the Texas Comptroller of Public Accounts of in good standing;
 - ii) HCDE and the applicable Assignee warrants and represents that neither such Assignee, nor any of its principals or other affiliated entities, owe any debts to Harris County, including, but not limited to delinquent taxes, court judgments, tickets, tolls, fees, or fines. Taxes are deemed delinquent on the date certain as specified by the Harris County Tax Office. For the purposes of this Agreement, a court judgment is not required for delinquent taxes to be considered a debt. Pursuant to Texas Local Government Code 262.0276, if, during the performance of this contract, the Assignee's taxes become delinquent or Assignee becomes otherwise indebted to Harris County, Harris County reserves the right to provide notice to the Auditor or Treasurer pursuant to Texas Local Government Code 154.045;
 - iii) Assignee warrants and represents that it is not in breach of any other contract, obligation or covenant that would affect its ability to perform hereunder and,

as a result of this assignment or delegation, will not breach any such contract, obligation, or covenant; and

- iv) The terms of any assignment or delegation shall incorporate the terms and conditions indicated in this Agreement, no term or agreement of HCDE's agreement with any Assignee shall alter the terms and conditions of this Agreement, and the Scope of Services and HCDE shall at all times be responsible for the performance of Assignee.

H) Contract Documents” and “Order of Precedence” The Contract Documents for the County Connections Program shall, unless defined otherwise in the Agreement, include the following:

- i) Change Orders and Amendments to the Agreement which shall be for all intents and purposes, upon execution, attached and incorporated into this Agreement by reference;
- ii) This Agreement, including related Attachments, Exhibits, and Reference Documents. In interpreting this Agreement and resolving any conflicts or ambiguities, the main body of this Agreement, which shall control over the Exhibits; and any inconsistency between the Exhibits will be resolved in the following order – Scope of Services (Exhibit A), Budget (Exhibit B), Coronavirus Local Fiscal Recovery Fund Award Terms and Conditions (Exhibit C), Required Federal Clauses (Exhibit D), Federal Award Identification Table (Exhibit E), Conflict of Interest Policy (Exhibit F), Certificate of Insurance (Exhibit G), and CBO Insurance Requirements (Exhibit H).

In the event of a conflict between any of the Contract Documents, the conflict shall, unless specified otherwise in the Agreement, be resolved using the order of precedence set forth above, with item i) being the document with the highest order of precedence.

A higher order document will supersede a lower order document to the extent necessary to resolve any inconsistencies between the documents; however, silence on any matter in a higher order document will not negate the provision of a lower order document as to that matter. Any ambiguities or inconsistencies among documents of identical precedence will be resolved by giving precedence to the most recent document. Notwithstanding the order of precedence set forth above, in the event of a conflict within the Contract Documents of the same priority, the County shall have the right, at its sole discretion, to determine which provision applies.

3) **INDEPENDENT PARTIES**

- A) The Services performed by HCDE under this Agreement are performed by HCDE as an independent and separate governmental entity from the County. This Agreement is not intended to create and shall not constitute a partnership or joint venture between the Parties. HCDE shall have and retain the exclusive right of control over employment, firing, discipline, compensation, insurance, and benefits in accordance with the applicable laws of the State of Texas. HCDE has no authority to bind or otherwise obligate the County orally, in writing or by any act or omission, except as otherwise specifically stated herein. Nothing contained herein shall establish an agency, employee-employer relationship, partnership, joint enterprise, joint employer, or joint venture relationship by or between the County and HCDE.
- B) HCDE warrants that it will comply with all applicable federal and state laws including but not limited to the Prompt Pay Act, in the payment of its workers.
- C) HCDE is solely responsible for the payment of wages and any applicable benefits to workers for Services performed hereunder. HCDE shall be responsible for withholding federal and state income taxes, paying Federal Social Security taxes, maintaining unemployment insurance and maintaining workers' compensation insurance in an amount and under such terms as required by the applicable laws of the State of Texas. **THE COUNTY'S PAYMENT OF THE ADMINISTRATIVE FEE, AS DETAILED IN SECTIONS 5, 6, AND 7 BELOW, IS TO HCDE. THE COUNTY SHALL HAVE NO LIABILITY, DIRECTLY OR INDIRECTLY, FOR PAYMENT TO HCDE'S WORKERS OR AGENTS.**
- D) HCDE's workers and agents are not entitled to any contributions by or benefits from the County for any pension plan, bonus plan or any other benefit plan. HCDE and the workers and agents furnished by HCDE shall not be entitled to any fringe benefits or similar benefits afforded to employees of the County. The County is not liable for payment of any federal or state taxes and charges including, but not limited to, income withholding taxes, social security, unemployment, workers' compensation, and similar taxes and charges. This Article shall survive the expiration or termination of this Agreement.
- E) The County is not responsible to HCDE or HCDE's workers or agents for payment of any overtime compensation or any additional payments pursuant to the Fair Labor Standards Act, 29 U.S.C. Section 207 9a(1), as amended; the Texas Pay Day Act; the Equal Pay Act; Title VII of the Civil Rights Act of 1964, 42 U.S.C. Section 2000e, *et al.*, as amended; or any provisions of the *Texas Labor Code Ann.*, as amended.
- F) HCDE has no authority to enter into contracts or agreements on behalf of the County. HCDE agrees that all agreements entered into between approved Applicants and HCDE will not be deemed to include the County as a party.

4) **TERM**

The term of this Agreement (“Term”) shall be for a period beginning upon execution by both Parties and remain in full force and effect until December 31, 2026, unless earlier terminated in accordance with the terms of this Agreement.

5) HCDE COMPENSATION

- A) Subject to the Limitation of Appropriation, the County agrees to pay HCDE compensation of direct and indirect costs up to a maximum amount of One Million Eight Hundred Ninety-Five Thousand and No/100 Dollars (\$1,895,000.00) (the “Administrative Fee” or “HCDE Compensation”). The Administrative Fee will be paid monthly, based on reimbursement of direct costs as specified in Exhibit B, together with applicable indirect costs based on Program Fund disbursements, following receipt of invoices (including all supporting information, documentation and reports) within thirty (30) days following the County’s receipt of each such invoice; however, the first such payment will be paid within thirty (30) days following the later of: (a) receipt of the applicable monthly invoice; (b) HCDE’s payment of awards to eligible CBOs; and (c) May 24, 2023. The Administrative Fee is in addition to the Program Fund and incorporates all charges such as labor, equipment, material, delivery and any other costs incurred. HCDE may, at its election, distribute any portion of the Administrative Fee to CBOs, provided that any such distribution is done in a reasonable, uniform and non-discriminatory manner. Any distributions of the Administrative Fee to CBOs will be in excess of any distributions the CBO may receive from the Program Fund.
- B) HCDE shall not perform any Services until it receives a Purchase Order from the County. Any Services performed prior to the receipt of a Purchase Order shall be at the HCDE’s sole expense.

6) TERMS OF PAYMENT

- A) Fund Disbursement Requirements
 - i. Prior to any and all fund disbursements provided for under this Agreement, HCDE should provide its Taxpayer Identification Number to the County. Failure to provide this information may result in a delay in payment or withholding of payment as required by the Internal Revenue Service.
 - ii. Prior to any and all payments provided under this Agreement, HCDE shall provide the County with HCDE’s Unique Entity Identifier and verify its SAM Registration.
 - iii. Administrative Fee payments made by the County to HCDE are to be considered by the HCDE as full compensation for all HCDE costs, products, services, and work.
 - iv. County shall provide a Purchase Order issued by the Harris County

Purchasing Agent to authorize HCDE to begin to perform Services.

- v. Upon completion of the Term or in the event of early termination of this Agreement, HCDE shall provide the County with a final, comprehensive report regarding the Program Fund disbursed to qualified CBOs, submitted within ninety (90) days of distribution of all awards to qualified CBOs.
- vi. In the event that the Agreement is terminated early by the County, HCDE shall provide the County with a final invoice of any unpaid amounts for Services by the HCDE prior to termination. In no event shall total payments to HCDE exceed Administrative Fee as contained in Article 5(A).
- vii. HCDE understands and agrees that, in accordance with the Texas Constitution, the County is prohibited from paying HCDE in advance for any of the Services or deliverables.

B) Payment Process

- i) HCDE shall submit to the Harris County Auditor a sworn invoice for services rendered each month to the Harris County Auditor, with a copy to the Department Director, for Services rendered each month. The invoice shall be in a form acceptable to the County Auditor and, at a minimum, include a description of the actual Services performed, the day(s) and time(s) that HCDE performed the Services, and the total amount billed for the Services.

All invoices with appropriate backup documentation must be submitted to:

Harris County Auditor
1001 Preston 8th Floor
Houston, Texas 77002
Attn: Accounts Payable

or

VENDORINVOICES@AUD.HCTX.NET

- ii) After receipt of an invoice, the County Auditor will also forward it to the Department Director, who shall review and approve it with such modifications as may be deemed appropriate, and then return, with any modifications, to the County Auditor for payment. The County shall pay each invoice as approved by the County Auditor in accordance with the laws of the State of Texas. The County may exercise any and all rights to set off payment in the event of overpayment by the County and or funds owed to the County under this Agreement.
- iii) The County shall have the right, at any reasonable time as determined by

the Harris County Auditor, to make periodic audits and inspections of the HCDE's records related to any Services pursuant to this Agreement. HCDE agrees to make the records available in Harris County within five (5) business days of the County's request in either physical or electronic form, at HCDE discretion.

7) LIMITATION OF APPROPRIATION

- A) HCDE understands and agrees, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum amount that HCDE may become entitled to for the Services performed under this Agreement, and the total maximum sum that the County shall become liable to pay to HCDE under this Agreement, shall not under any conditions, circumstances, or interpretations thereof exceed the sum of Seven Million One Hundred Thousand and No/100 Dollars (\$7,100,000.00). Notwithstanding anything to the contrary, or that may be construed to the contrary, the County's liability under the terms and provisions of this Agreement is limited to this sum.
- B) HCDE understands and agrees that the laws governing the letting of contracts for the County require the approval of the Harris County Auditor and his certification that funds are, or will be, available for the payment of the obligations created under the Agreement before such contracts become effective. Therefore, HCDE shall not proceed with any Services until such time that it receives a Purchase Order issued by the Harris County Purchasing Agent. Any Services performed by HCDE prior to its receipt of a Purchase Order are at HCDE's own expense.
- C) HCDE does understand and agree, said understanding and agreement also being of the absolute essence of this Agreement, that the total maximum compensation that HCDE may become entitled to hereunder, and the total maximum sum that the County shall become liable to pay to HCDE hereunder, shall not under any conditions, circumstances, or interpretations thereof exceed the sum certified by the Purchase Order. Notwithstanding anything to the contrary, or that may be construed to the contrary, the County's liability under the terms and provisions of this Agreement is limited to this sum. When all the funds so certified are expended, HCDE's sole and exclusive remedy shall be to terminate this Agreement. If the Services and charges to be provided for will equal or exceed the amount certified available, HCDE shall notify the County immediately.
- D) With regard to the renewal or extension of this Agreement, the County has not allocated any funds for any renewal or extension period beyond the current fiscal year. Therefore, if the County exercises any renewal option, the renewal is subject to the future allocation and certification of funds for the Renewal Term.

8) TEXAS PUBLIC INFORMATION ACT

- A) The Parties expressly acknowledge that this Agreement is subject to the Texas Public Information Act, Tex. Gov't Code Ann. §§ 552.001 *et seq.*, as amended (the "Act").

- B) It is expressly understood and agreed that the County, HCDE, and their respective officers and employees may request advice, decisions and opinions of the Attorney General of Texas (“Attorney General”) in regard to the application of the Act to any software, or any part thereof, or other information or data furnished to the County or HCDE, whether or not the same are available to the public. It is further understood that the County, HCDE, and their respective officers and employees shall have the right to rely on the advice, decisions, and opinions of the Attorney General, and that the County, HCD, and their respective officers, and employees shall have no liability or obligations to the other Party for the disclosure to the public, or to any person or persons, of any software, or a part thereof, or other information or data furnished to the County or HCDE in reliance on any advice, decision or opinion of the Attorney General.
- C) In the event either Party receives a written request for information pursuant to the Act that affects the other Party’s rights, title to, or interest in any information or data or a part thereof, furnished to the County by HCDE or to HCDE by the County under this Agreement, then the Party receiving the request for information will promptly notify the other Party of such request. The notified Party may, at its own option and expense, prepare comments and submit information directly to the Attorney General stating why the requested information is exempt from disclosure pursuant to the requirements of the Act. The notified Party is solely responsible for submitting the memorandum brief and information to the Attorney General within the time period prescribed by the Act. The notified Party is solely responsible for seeking any declaratory or injunctive relief regarding the disclosure of information that it deems confidential or privileged.
- D) Electronic Mail Addresses. HCDE affirmatively consents to the disclosure of its e-mail addresses that are provided to the County, including any agency or department of the County. The County affirmatively consents to the disclosure of its e-mail addresses that are provided to HCDE, including any division or department of HCDE. This consent is intended to comply with the requirements of the Act and shall survive termination of this Agreement.

9) **TERMINATION**

- A) County’s Termination for Convenience. The County may, by written notice to HCDE, terminate this Agreement for convenience, in whole or in part, at any time by giving written notice to HCDE of such termination, and specifying the effective date thereof (“Notice of Termination for Convenience”). If the termination is for the convenience of the County, the County shall compensate HCDE for work or materials fully and adequately provided through the effective date of termination. No amount shall be paid for unperformed work or materials not provided, including anticipated profit. HCDE shall provide documentation deemed adequate by the County to show the work actually completed or materials provided by HCDE prior

to the effective date of termination. This Agreement shall terminate on the effective date of the Notice of Termination.

- B) County's Termination for Cause. If HCDE fails to perform pursuant to the terms of this Agreement, the County shall provide written notice to HCDE specifying the default ("Notice of Default"). If HCDE does not cure such default within the reasonable time required by the County, the County may terminate this Agreement for cause. If HCDE fails to cure a default as set forth above, the County may, by written notice to HCDE, terminate this Agreement for cause, in whole or in part, and specifying the effective date thereof ("Notice of Termination for Cause"). If the termination is for cause, HCDE shall be compensated for that portion of the work or materials provided which has been fully and adequately completed and accepted by the County as of the date the County provides the Notice of Termination. In such case, the County shall have the right to take whatever steps it deems necessary to complete the project and correct HCDE's deficiencies.
- C) Reimbursement; Damages. The County shall be entitled to reimbursement for any compensation paid in excess of work rendered or materials provided and shall be entitled to withhold compensation for defective work or other damages caused by HCDE's performance of the work.
- D) HCDE's Termination for Convenience. HCDE may, by written notice to the County, terminate this Agreement for convenience, in whole or in part, at any time by giving written notice to the County of such termination, and specifying the effective date thereof ("Notice of Termination for Convenience"). If the termination is for the convenience of HCDE, the County shall compensate HCDE for work or materials fully and adequately provided through the effective date of termination. No amount shall be paid for unperformed work or materials not provided, including anticipated profit. HCDE shall provide documentation deemed adequate by the County to show the work actually completed or materials provided by HCDE prior to the effective date of termination. This Agreement shall terminate on the effective date of the Notice of Termination.
- E) HCDE's Termination for Cause. If the County fails to perform pursuant to the terms of this Agreement, the County shall provide written notice to HCDE specifying the default ("Notice of Default"). If the County does not cure such default within the reasonable time required by HCDE, HCDE may terminate this Agreement for cause. If the County fails to cure a default as set forth above, HCDE may, by written notice to the County, terminate this Agreement for cause, in whole or in part, and specifying the effective date thereof ("Notice of Termination for Cause"). If the termination is for cause, HCDE shall be compensated for that portion of the work or materials provided which has been fully and adequately completed and accepted by the County as of the date HCDE provides the Notice of Termination.
- F) Additional Termination Provisions. Upon receipt of a Notice of Termination, either for cause or for convenience, HCDE shall promptly discontinue the Services unless

the Notice directs to the contrary. HCDE shall deliver to the County and transfer title (if necessary) to all data obtained through performance of the Services, including Applicant data. The rights and remedies of the Parties provided in this Section are in addition to any other rights and remedies provided by law or under this Agreement. HCDE acknowledges the County's right to terminate this Agreement with or without cause as provided in this Section. The County acknowledges HCDE's right to terminate this Agreement with or without cause as provided in this Section. Neither Party shall be liable for any costs other than the charges or portions thereof which are specified herein. HCDE shall not be entitled to payment for unperformed work or materials not provided and shall not be entitled to damages or compensation for termination of work or supply of materials. If County terminates this Agreement for cause, and it is later determined that the termination for cause was wrongful, the termination shall automatically be converted to and treated as a termination for convenience. In such event, HCDE shall be entitled to receive only the amounts payable under this Section, and HCDE specifically waives any claim for consequential damages or lost profits. The rights and remedies of the Parties provided in this Section shall not be exclusive and are in addition to any other rights and remedies provided by law, equity or under this Agreement including, but not limited to, the right to specific performance.

- G) *Force Majeure*. In the event that either Party is unable to perform any of its obligations under the Agreement or to enjoy any of the benefits because of natural disaster, actions or decrees of governmental bodies or communications line failure not the fault of the affected party (referred to as a "*Force Majeure* Event"), the Party who has been so affected immediately agrees to give notice to the other Party and agrees to do everything possible to resume performance. Upon receipt of such notice, the Agreement is immediately suspended. If the period of nonperformance exceeds ten (10) calendar days from the receipt of notice of the *Force Majeure* Event, the Party whose ability to perform has not been so affected may terminate the Agreement immediately by giving written notice to the other Party.
- H) Agreement Transition. In the event the Agreement ends by either expiration or termination, HCDE shall assist in the transition until such time that a new service provider can be completely operational. HCDE acknowledges its responsibility to cooperate fully with the replacement service provider and the County to ensure a smooth and timely transition to the replacement service provider. Such transitional period shall not extend more than ninety (90) days beyond the expiration/termination date of the Agreement, or any extension thereof. During any transition period, all other terms and conditions of the Agreement shall remain in full force and effect as originally written.

10) NOTICE

- A) Any notice required to be given under the provisions of this Agreement shall be in writing and shall be duly served when it shall have been delivered in person or deposited, enclosed in a wrapper with the proper postage prepaid thereon, and duly

registered or certified, return receipt requested, in a United States Post Office, addressed to the County or HCDE at the following addresses. If mailed, any notice or communication shall be deemed to be received three (3) days after the date of deposit in the United States Mail. Unless otherwise provided in this Agreement, all notices shall be delivered to the following addresses:

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

To the County: Harris County Office of County Administration
1001 Preston St, Suite 500
Houston, Texas 77002
Attn.: Astrid Escobar

- B) Either Party may designate a different address by giving the other Party ten (10) days written notice.

11) COMPLIANCE AND STANDARDS

- A) HCDE represents and warrants that it is capable and willing to provide the Services called for in the Agreement and agrees to render the Services in accordance with the generally accepted standards applicable to the Services. HCDE shall use that degree of care and skill commensurate with the profession to comply with all applicable federal, state, and local laws, ordinances, rules, and regulations relating to the Services and HCDE's performance to be rendered hereunder. HCDE represents that HCDE and its personnel are fully qualified to perform the Services and provide the deliverables described in this Agreement.
- B) HCDE shall not access any information it is not authorized to receive, nor shall HCDE copy, recreate, or use any proprietary information obtained in connection with this Agreement other than for the performance of this Agreement.
- C) HCDE shall not copy, recreate, or use any proprietary information of any third party in the performance of Services under this Agreement except to the extent authorized by such third parties.
- D) Conflict of Interest: HCDE warrants and represents to the County that it does not have nor shall it knowingly acquire any interest that would conflict in any manner with the performance of its obligations under this Agreement. Furthermore, HCDE warrants that no company or person, other than a bona fide employee, has been employed to solicit or secure this Agreement with the County, and that HCDE has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration,

contingent upon or resulting from the award or making of this Agreement. For breach or violation of this provision, the County shall have the right to terminate the Agreement without liability or in its discretion to deduct from the Agreement amount, or otherwise recover, the full amount of such fee, commission, brokerage fee, gift, or contingent fee.

- E) Lobbying: HCDE shall not use funds received pursuant to this Agreement to directly or indirectly pay any person for influencing or attempting to influence any public employee or official in connection with the awarding of any contract or the extension, continuation, renewal, amendment or modification of any contract. Pursuant to 31 U.S.C.A. § 1352 (2003), if at any time during the Agreement term funding to HCDE exceeds \$100,000.00, HCDE shall file with the County the Federal Standard Form LLL titled “Disclosure Form to Report Lobbying.”
- F) HCDE shall not enter into any subcontract, contract agreement, purchase order, or other arrangement (“Arrangement”) for the furnishing of any portion of the materials, Services, Activities, Milestones, or Deliverables with any party or entity if such party or entity is an Affiliated Entity (as defined below) of HCDE, unless such Arrangement approval has been requested by County, after full disclosure in writing by HCDE to County of such affiliation or relationship and all details relating to the proposed Arrangement. “Affiliated Entities” means business concerns or individuals if, directly or indirectly –
- i) Either one controls or can control the other party or
 - ii) A third-party controls or can control both

Any holder of more than ten percent (10%) of the issued and outstanding shares of another entity shall be deemed to have a controlling interest in said entity.

- G) NO FEDERAL EXCLUSION
- i) HCDE warrants that neither HCDE nor any of its employees is an “Ineligible Person.” An “Ineligible Person” is an individual or entity who:
 - a) is currently excluded, debarred, suspended, or otherwise ineligible to participate in any federal and/or state grant, health care program, or in federal and/or state procurement or nonprocurement programs. This includes but is not limited to persons who are on the List of Excluded Individuals or Entities of the Inspector General, List of Parties excluded from Federal Programs by the General Services Administration or the Medicaid Sanction List; or,
 - b) has been convicted of a criminal offense related to the provision of health care items or services [within the rules and regulations of 42

USC §1320a-7(a)], but has not yet been excluded, debarred, suspended, or otherwise declared ineligible.

- ii) HCDE agrees to report immediately to the County if HCDE becomes an “Ineligible Person” during the term of this Agreement, or to cease assigning any employee to provide Services if the employee becomes an “Ineligible Person” during the term of this Agreement.
 - iii) HCDE warrants and represents that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in any Federal programs, including but not limited to the following: Department of Health and Human Services (DHHS), Office of Inspector General (OIG) - List of Excluded Individuals & Entities (LEIE); U.S. General Services Administration (GSA) – Excluded Parties List System (EPLS); All States (50) Health & Human Services Commission Medicaid OIG Sanction List; Government Terrorist Watch List (OFAC / Patriot Act); Department of Commerce, Bureau of Industry and Security, Denied Persons List; and Department of Homeland Security, Immigration and Customs Enforcement (ICE) Most Wanted. HCDE must immediately notify the County of any such exclusion or suspension. HCDE warrants and represents that it is in good standing with all State and Federal agencies that have a contracting or regulatory relationship with the County. HCDE warrants and represents that no person who has an ownership or controlling interest in HCDE’s business or who is an agent or managing employee of HCDE has been convicted of a criminal offense related to involvement in any federal program.
- H) County and its designee shall have the right to conduct examinations, studies and audits of the services, payments, and efficiencies provided under this Agreement and County may make such examinations, studies, and audits at any time whether before or after payment. HCDE shall reasonably cooperate with such examinations, studies, and audits and provide County with such records, data, documents, including all of HCDE’s backup and support data for billings, and HCDE shall provide access to such records, data, documents and personnel as are requested by County or the County Auditor. All payments made by County are subject to re-evaluation and refund or withholding of future payments conditioned on the results of the audit. This section shall survive termination of this Agreement.
- I) Whistleblower Protection Act: HCDE understands and agrees that this Agreement and employees working on this Agreement will be subject to the whistleblower rights and remedies in the pilot program on HCDE employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112-239) and FAR 3.908. HCDE shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation. HCDE

shall insert the substance of this clause; paragraph M (“Whistleblower Protection Act”), in all subcontracts providing services under this Agreement.

- J) Interested Parties. Prior to execution of the Agreement, HCDE shall, as an update, complete Form 1295 in accordance with Tex. Gov’t Code Ann. § 2252.908 concerning “Interested Parties.” The information on the form shall be complete and accurate.
- K) Foreign Terrorists Organizations. In accordance with Tex. Gov’t Code Chapter 2252 Subchapter F, HCDE certifies that, at the time of execution of this Agreement and for the duration of the Term of this Agreement and any Renewal Terms, HCDE does not appear on the Texas State Comptroller’s list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization.
- L) Anti-Boycott. In accordance with Tex. Gov’t Code § 2270.002, HCDE does not boycott Israel and agrees that it will not boycott Israel during the term of this contract.
- M) Compliance with Federal Requirements. Parties acknowledge that HCDE is a Subrecipient pursuant to 2 C.F.R. §§ 200.330–200.331 and has been provided the required Coronavirus State and Local Fiscal Recovery Fund (“SLFRF”) Award Terms and Conditions as contained in Exhibit C, attached hereto and incorporated herein by reference to the extent applicable to HCDE and the required subaward information as contained in Exhibit E, attached hereto and incorporated by reference.

HCDE agrees to comply with the SLFRF statute, SLFRF Award Terms and Conditions, Treasury’s interim final rule and final rule, applicable statutes, regulations, and reporting requirements.

This Agreement requires the Parties’ compliance with applicable provisions of Title 2 C.F.R. part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. HCDE agrees to comply with all other applicable Federal law, regulations, executive orders, Department of Treasury policies, procedures, and directives, as well as state and local laws, regulations, and policies governing the funds provided under this Agreement. With respect to any conflict between such federal requirements and the terms of the Agreement and/or the provisions of state/local law and except as otherwise required under federal law or regulation, the federal requirement shall control. Violations of law will be referred to the proper authority in the applicable jurisdiction. HCDE further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

Subcontracts entered into by HCDE in connection with this Agreement shall comply with all applicable Federal laws, regulations, executive orders, Department of Treasury policies, procedures, and directives. Subcontracts, if any, shall contain

a provision making them subject to all of the provisions stipulated in this Agreement.

- i) Fund payments are considered to be federal financial assistance subject to the Single Audit Act, codified at 31 U.S.C. §§ 7501–7507.
- ii) HCDE is subject to a single audit or program specific audit under 2 C.F.R. § 200.501(a) when HCDE spends \$750,000 or more in federal awards during the fiscal year.
- iii) Fund payments are subject to 2 C.F.R. § 200.303 regarding internal controls.
- iv) Fund payments are subject to Subpart F of the Uniform Guidance, regarding audit requirements.

Subcontracts, if any, shall contain a provision making them subject to all of the provisions stipulated in this Agreement, including but not limited to 2 C.F.R. §§ 200.303, 200.331–200.333, 200.501(a), and Subpart F of Title 2.

- N) Administrative Costs. HCDE may use funds for administering the program, including costs of consultants to support effective management and oversight, including consultation for ensuring compliance with legal, regulatory, and other requirements. Costs must be reasonable and allocable as outlined in 2 C.F.R. §§ 200.404–200.405. HCDE is permitted to charge both direct and indirect costs to its SLFRF subaward as administrative costs as long as they are accorded consistent treatment per 2 C.F.R. § 200.403. Each category of cost should be treated consistently in like circumstances as direct or indirect, and HCDE may not charge the same administrative costs to both direct and indirect cost categories, or to other programs.
- O) Program Income. Program Income means income earned by the HCDE that is directly generated by a supporting activity or earned as a result of the Subaward during the period of performance except as provided in 2 C.F.R. § 200.307. Program Income includes, but is not limited to, income from fees for services performed, the use or rental of real or personal property acquired under the Subaward, the sale of commodities or items fabricated under the Subaward, license fees and royalties on patents and copyrights, and principal and interest on loans made with Subaward funds. Interest earned on advances of the Subaward is not program income. Except as otherwise provided in Federal statutes, regulations, or the terms and conditions of the Federal award, program income does not include rebates, credits, discounts, and interest earned on any of them.

HCDE agrees to calculate, document, and record HCDE's program income. HCDE also agrees to implement written policies that explicitly identify appropriate

allocation methods, accounting standards and principles, compliance monitoring checks for program income calculations, and records.

- P) Cost Principles. Costs incurred, whether charged on a direct or an indirect basis, must be in conformance with 2 CFR part 200, subpart E.
- Q) Reporting Obligations. HCDE shall submit regular monthly progress and financial reports to the County.
- i) Projects: Provide information on all SLFRF funded projects. Projects are new or existing eligible government services or investments funded in whole or in part by SLFRF funding. For each project, the HCDE will be required to enter the name, identification number (created by the HCDE), project expenditure category, description, and status of completion. Project descriptions must describe the project in sufficient detail to provide understanding of the major activities that will occur, and will be required to be between 50 and 250 words. Projects should be defined to include only closely related activities directed toward a common purpose. HCDEs should review the Required Programmatic Data described in (Q)(ii-iv) below and define projects at a sufficient level of granularity.
 - ii) Obligations and Expenditures: Once a project is entered the HCDE will be able to report on the project's obligations and expenditures. HCDEs will be asked to report:
 - a) Current period obligation
 - b) Cumulative obligation
 - c) Current period expenditure
 - d) Cumulative expenditure
 - iii) Project Status: Once a project is entered the recipient will be asked to report on project status each period, in four categories:
 - a) Not started
 - b) Completed less than 50 percent
 - c) Completed 50 percent or more
 - d) Completed'
 - iv) Program Income: HCDE should report the program income earned and expended to cover eligible project costs, if any.

- v) Project Demographic Distribution: Recognizing the disproportionate public health and economic impacts of the pandemic on many households, communities, and other entities, HCDE must report whether certain types of projects are targeted to impacted and disproportionately impacted communities. HCDE will be asked to respond to the following:
 - a) What impacted and/or disproportionately impacted population does this project primarily serve?
 - b) If this project primarily serves more than one impacted and/or disproportionately impacted population, please select up to two additional populations served.

R) No Obligation by Federal Government

The Federal government, Department of Treasury, and any other federal agency or pass-through entity providing financial assistance are not a party to any transaction between the recipient and its contractor. The Federal government or any other federal agency or pass-through entity providing financial assistance are not subject to any obligations or liable to any party for any matter relating to this contract.

S) Program Fraud & False or Fraudulent Statements or Related Acts

Recipients, subrecipients, and contractors must comply with 31 U.S.C. Chapter 38, Administrative Remedies for False Claims and Statements, which shall apply to the activities and actions of recipients, subrecipients, contractors, and subcontractors pertaining to any matter resulting from a contract.

T) Fraud, Waste, and Abuse Reporting

HCDE shall promptly report to the County through the County's Fraud, Waste, or Abuse Hotline and also notify the County in accordance with all the Notice provisions contained in this Agreement of all suspected or known instances and facts concerning fraud, waste, abuse, or criminal activity under this Agreement. The County's Fraud, Waste, or Abuse Hotline can be accessed by phone at 866-556-8181 or online at <https://secure.ethicspoint.com/domain/media/en/gui/68174/index.html>.

U) Energy Company. In accordance with Tex. Gov't Code § 2274.002, unless HCDE meets an exemption under subsection (c), then, as required by subsection (b), HCDE's signature on this Agreement constitutes HCDE's written verification that it does not boycott energy companies and will not boycott energy companies during the term of the Agreement.

V) Firearm and Ammunition Industries. In accordance with Tex. Gov't Code § 2274.002, unless HCDE meets an exemption under subsection (c) or section

2274.003, then, as required by subsection (b) of section 2274.002, HCDE's signature on this Agreement constitutes HCDE's written verification that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate against a firearm entity or firearm trade association during the term of the contract.

12) ADMINISTRATIVE REQUIREMENTS

- A) Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
- B) Administrative Costs. HCDE may use funds provided under this award to cover both direct and indirect costs.
- C) Financial Management. HCDE agrees to comply with, and agrees to adhere to, any accounting principles and procedures required by federal law, as well as utilize adequate internal controls relating to performance of the Agreement. HCDE's accounting system to record expenditures must be established and maintained in accordance with generally accepted accounting standards.
- D) Duplication of Benefits; Subrogation. HCDE shall not carry out any of the activities under this Agreement in a manner that results in a prohibited duplication of benefits as defined by Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. 5155), as amended through P.L. 116-284 (January 1, 2021), and in accordance with Section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115–254; 132 Stat. 3442), which amended Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42U.S.C. 5155). The HCDE shall carry out the activities under this agreement in compliance with the Grantee's procedures to prevent duplication of benefits.
 - i) If HCDE receives duplicate benefits from another source for projects related to this disaster, HCDE must refund the benefits provided by the Grantee to the Grantee. The Grantee may also recover the amount to be repaid, or any part thereof, by deductions from any ARPA funding which was to be paid to HCDE.
 - ii) Under Section 312 of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, any entity that has received or is entitled to receive federal disaster assistance is liable to the United States for the repayment of such assistance to the extent that such assistance duplicates benefits available for the same purpose from another source, including insurance and other federal programs.
- E) HCDE shall comply with the requirements of 2 CFR part 25 Universal Identifier and System for Award Management (SAM). The HCDE must have an active registration in SAM in accordance with 2 CFR part 25, appendix A, and must have

a Unique Entity Identifier. The HCDE must also comply with provisions of the FFATA, which includes requirements on executive compensation, and 2 CFR part 170 Reporting and Subaward and Executive Compensation Information.

- F) Procurement and Contractor Oversight. HCDE shall comply with the procurement standards in 2 C.F.R. §§ 200.317–200.327 when procuring property and services under this agreement.
- i) HCDE shall impose HCDE’s obligations under this agreement on its contractors, specifically or by reference, so that such obligations will be binding upon each of its contractors.
 - ii) HCDE shall maintain oversight of all activities under this agreement and shall ensure that for any procured contract or agreement, its contractors perform according to the terms and conditions of the procured contracts or agreements, and the terms and conditions of this agreement.
- G) Audits, Documentation & Recordkeeping/Record Retention. HCDE shall establish and maintain records sufficient to enable the County to (1) determine whether the HCDE has complied with this agreement, applicable Federal statutes and regulations, and the award terms and conditions and (2) satisfy recordkeeping requirements applicable to the County through regulations and guidances issued by the U.S. Department of the Treasury.
- i) Harris County, any Federal agency (including without limitation any federal Inspectors General), the Comptroller General of the United States, or any of their authorized representatives (each an “Auditor”), shall have the right of access to any facilities and to any records, documents, financial statements, papers, or other records of HCDE in order to make audits, examinations, excerpts, and transcripts related to this Agreement. HCDE shall cooperate with such examinations, studies, and audits and provide the Auditor with such documents, including without limitation HCDE’s backup and support data related to the work, materials, and billings under this Agreement. The Auditor may perform such examinations, studies, and audits before or after payment. The right of access also includes timely and reasonable access to HCDE’s personnel for the purpose of interview and discussion related to such documents. All payments made by County are subject to re-evaluation and refund or withholding of future payments conditioned on the results of the audit.
 - ii) All recipients, subrecipients, contractors, successors, transferees, assignees, and subcontractors must acknowledge and agree to comply with applicable provisions governing access to records, accounts, documents, information, and facilities.
 - iii) To the extent required by, and in accordance with, 2 CFR Part 200 and any applicable guidance from the U.S. Department of the Treasury, HCDE,

recipients, subrecipients, contractors, successors, transferees, assignees, and subcontractors shall retain sufficient records, which may include, but are not limited to financial records, supporting documents, statistical records, and all other records pertinent to the Agreement. Subject to, and in accordance with the, requirements set forth and in accordance with 2 CFR Part 200 and any applicable guidance from the U.S. Department of the Treasury, records shall be maintained by HCDE for a period of five (5) years after this Agreement has ended and the work has concluded.

- iv) HCDE, as of thirty (30) days after the completion of the program, will transfer all Documents to Harris County and retain copies of such records for the required retention period.
 - v) HCDE shall include this provision in all subcontracts and consulting agreements executed in support of this Agreement, thereby giving any Auditor the right to perform examinations, studies and audits of all subcontractor and consultants paid from funds under this Agreement.
 - vi) This section shall survive termination of this Agreement.
- H) Personally Identifiable Information. HCDE must take reasonable measures to safeguard protected personally identifiable information, and other information the County designates as sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality. For purposes of this provision, the definition for personally identifiable information found at 2 C.F.R. § 200.1 is incorporated herein.
- I) Disclosure. HCDE understands that confidential information collected under this Agreement is private and the use or disclosure of such information, when not directly connected with the administration of County's or HCDE's responsibilities with respect to goods/services provided under this Agreement, is prohibited unless written and valid consent is obtained.
- J) Monitoring & Compliance. To the extent required and in accordance with 2 CFR 200, County shall monitor the activities of HCDE as necessary and in accordance with applicable regulations on HCDE Monitoring and management, 2 C.F.R. §§ 200.331–200.333, to ensure HCDE compliance with all the requirements of this agreement, including the timeframes and performance goals associated with the activities. Substandard performance as determined by the County will constitute noncompliance with this agreement. If action to correct such substandard performance is not taken by HCDE within seven (7) days after being notified by the County, the County may impose additional conditions on HCDE and its use of funds (per 2 C.F.R. § 200.208), suspend or terminate this agreement, or initiate other remedies for noncompliance. Monitoring of HCDE shall include:
 - i) Reviewing financial and performance reports as required by the County.

- ii) Following-up and ensuring that HCDE takes timely and appropriate action on all deficiencies pertaining to this Agreement detected through audits, on-site reviews, and other means.

Depending upon County's assessment of the risk posed by HCDE based upon the requirements of 2 CFR 200 and/or applicable guidance from the U.S. Department of Treasury, the following monitoring tools may be used by County to ensure proper accountability and compliance with program requirements and achievement of performance goals that are set forth in this Agreement:

- iii) Providing HCDE with training and technical assistance on program-related matters; and
 - iv) Performing on-site reviews of HCDE's program operations;
- K) Close Out. The HCDE shall closeout its use of the SLFRF funds and its obligations under this agreement by complying with the closeout procedures in 2 C.F.R. § 200.344. Activities during this close-out period may include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the County), and determining the custodianship of records.

Notwithstanding the terms of 2 C.F.R. § 200.344, upon expiration of this agreement, the HCDE shall transfer to the recipient any SLFR funds on hand at the time of expiration and any accounts receivable attributable to the use of SLFR funds.

12) PUBLIC CONTACT

Contact with the news media, citizens of Harris County, or governmental agencies shall be the responsibility of the County. Under no circumstances shall HCDE release any material or information developed in the performance of its Services without the express written permission of the County, except as may be set forth in Internal Guidelines pursuant to the Scope of Services detailed in Exhibit A hereto.

13) APPLICABLE LAW AND VENUE

- A) The Agreement is subject to the state and federal laws, orders, rules, and regulations relating to the Agreement and funded by state or federal funds or of applicable conditions of participation in Medicaid or Medicare program(s).
- B) This Agreement is governed by the laws of the State of Texas.

- C) The forum for any action under or related to the Agreement is exclusively in a state or federal court of competent jurisdiction in Texas.
- D) The exclusive venue for any action under or related to the Agreement is in a state or federal court of competent jurisdiction in Houston, Harris County, Texas

14) TAXES AND CHARGES

- A) The County is a political subdivision under the laws of the State of Texas and claims exemption from sales and use taxes under Tex. Tax Code Ann. §151.309, as amended. The County agrees to provide exemption certificates to HCDE upon request.
- B) The County is neither liable for any personal property taxes, charges, or fees assessed against HCDE nor obligated to reimburse HCDE for any taxes, charges, or fees assessed against HCDE for the supplies provided or any Services rendered.

15) PROHIBITION ON LIENS

In accordance with Texas Property Code §43.002, HCDE, or its HCDEs or agents, will not create or place, or permit to be created or placed, a lien or any other encumbrance on County property. If any such lien or encumbrance is placed on County property, HCDE shall pursue any lawful effort, including but limited to seeking relief in a court of competent jurisdiction, to remove the lien or encumbrance from the property.

16) NO PERSONAL LIABILITY; NO WAIVER OF IMMUNITY

- A) Nothing in the Agreement is construed as creating any personal liability on the part of any officer, director, employee, or agent of any public body that may be a Party to the Agreement, and the Parties expressly agree that the execution of the Agreement does not create any personal liability on the part of any officer, director, employee, or agent of either Party.
- B) The Parties agree that no provision of this Agreement extends the County's or HCDE's liability beyond the liability provided in the Texas Constitution and the laws of the State of Texas.
- C) Neither the execution of this Agreement nor any other conduct of either Party relating to this Agreement shall be considered a waiver by the County or HCDE of any right, defense, or immunity under the Texas Constitution or the laws of the State of Texas.
- D) The County does not agree to binding arbitration, nor does the County waive its right to a jury trial.

17) WAIVER OF BREACH

Waiver by either Party of a breach or violation of any provision of the Agreement is not a waiver of any subsequent breach.

18) SEVERABILITY

If any provision or part of the Agreement or its application to any person, entity, or circumstance is ever held by any court of competent jurisdiction to be invalid for any reason, the remainder of the Agreement and the application of such provision or part of the Agreement to other persons, entities, or circumstances are not affected.

19) SURVIVAL OF TERMS

Any provision of this Agreement that, by its plain meaning, is intended to survive the expiration or earlier termination of this Agreement including, but not limited to the indemnification provision, shall survive such expiration or earlier termination. If an ambiguity exists as to survival, the provision shall be deemed to survive.

20) CONTRACT CONSTRUCTION

- A) This Agreement shall not be construed against or in favor of any Party hereto based upon the fact that the Party did or did not author this Agreement.
- B) The headings in this Agreement are for convenience or reference only and shall not control or affect the meaning or construction of this Agreement.
- C) When terms are used in the singular or plural, the meaning shall apply to both.
- D) When either the male or female gender is used, the meaning shall apply to both.

21) SUCCESSORS AND ASSIGNS

The County and HCDE bind themselves and their successors, executors, administrators, and assigns to the other Party of this Agreement and to the successors, executors, administrators, and assigns of such other Party, in respect to all covenants of this Agreement.

22) NO THIRD-PARTY BENEFICIARIES

- A) Neither Party is obligated or liable to any party other than the other Party to this Agreement for the performance of this Agreement.
- B) Nothing in the Agreement is intended or shall be deemed or construed to create any additional rights or remedies in any third party.

- C) Nothing contained in the Agreement shall be construed to or operate in any manner whatsoever to increase the rights of any third party, or the duties or responsibilities of County or HCDE with respect to any third party.

23) EFFECTIVE DATE

The Effective Date of this Agreement will be the date the Agreement is approved by Harris County Commissioners Court.

24) ENTIRE AGREEMENT; MODIFICATIONS

- A) This instrument contains the entire Agreement between the Parties relating to the rights herein granted and obligations herein assumed.
- B) Any oral or written representations or modifications concerning this instrument shall not be effective excepting a subsequent written modification signed by both Parties.

25) EXECUTION, MULTIPLE COUNTERPARTS

This Agreement may be executed in several counterparts. Each counterpart is deemed an original. All counterparts together constitute one and the same instrument. Each Party warrants that the undersigned is a duly authorized representative with the power to execute this Agreement.

[EXECUTION PAGE FOLLOWS]

HARRIS COUNTY DEPARTMENT OF
EDUCATION

By _____
Name: _____
Title: _____
Date: _____

HARRIS COUNTY

By: _____
LINA HIDALGO
COUNTY JUDGE
Date: _____

APPROVED AS TO FORM:
CHRISTIAN D. MENEFE
COUNTY ATTORNEY

By: _____
Manasi T. Tahiliani
Assistant County Attorney
C.A.O. File No. 23GEN0717

EXHIBIT A
SCOPE OF SERVICES

- I. Program Overview: Harris County will fund the County Connections Program, to help provide the youth of Harris County activities and opportunities with which to be actively involved during the summer of 2023 through the summer of 2026 by administering a funding initiative whereby qualifying local nonprofit organizations may be awarded funding from a Program Fund to cover or defray certain costs of their particular summer activities. HCDE, through its CASE for Kids Division will implement and administer the County Connections Program where qualifying CBOs will be able to propose a program to involve Harris County's youth in engaging activities and opportunities to, in addition to providing a clean, sanitary and inclusive environment where participants can continue to practice responsible social distancing, provide diverse learning opportunities, effective administrative strategies, collaborative relationships, and intentional program promotion. Applicants will be community-based organizations (CBOs), defined under the Texas Local Government Code Sec. 535 as "a nonprofit corporation or association that is located in close proximity to the population the organization serves," or similar organization and subject to the requirements in Section II below.
- II. The Program: HCDE will gather applications (via a publicly advertised Requests for Proposals) and supporting documentation from Applicants and, based on the following terms, provide funding to those CBOs that qualify:
 - A. Program Allocation: The total sum allocated to the Program Fund is \$5,205,000.00 from which allocations of assistance will be made to selected qualifying CBOs that apply based on the terms and conditions of this Section II. This Program Fund is in addition to the HCDE Compensation pursuant to Article 5 of this Agreement.
 - B. Eligibility Criteria: Selected Qualifying CBOs will receive financial assistance through the County Connections Program, but in no event will any one CBO receive more than \$20,000.00 per Applicant Program. HCDE must use reasonable and non-discriminatory processes to adequately assess the needs of each Applicant and require each Applicant CBO seeking assistance, and the Activities for which assistance is sought, to meet the following Eligibility Criteria:
 - i) CBO Entity - Applicants must submit sufficient evidence that it is an established charter school, faith-based organization, or civic group that (a) holds a valid 501(c)3 designation and IRS-designated 501(c)3 status for at least one calendar year prior to May 10, 2023; or (b) is formally registered with the Texas Secretary of State as a Not-for-Profit entity and has held such registration for at least one calendar year prior to May 10, 2023;
 - ii) Activity Eligibility - In order to qualify for assistance, an Activity must meet the following criteria:
 - (a) Proposed Activities must serve youth (defined as minors between the grade level range of Kindergarten through 12th grade) during the summer;
 - (b) Proposed Activities must detail the Harris County precinct and location within the precinct where the Activity will occur;
 - (c) Proposed Activities are meant to be engaging, appropriate for the age-range minors allowed to participate, be supervised, and provide a diverse learning opportunity in a safe and clean environment; and

- (d) HCDE agrees to give priority to those Activities most likely to attract economically disadvantaged participants.
 - iii) Venue Eligibility – The location where the Activity is meant to take place must be located in Harris County and either (a) owned or controlled by the Applicant or (b) a location where the Applicant can provide documentation that it has written permission to conduct the Activity at the site (e.g. a “Collaboration Letter” signed by an authorized representative of the Applicant Program Site. An Applicant may not submit multiple applications for Activities to be provided at a single site, but multiple applications are permitted if a single site is not duplicated.
 - iv) Government Contracting Eligibility - Applicant(s) must not be debarred from conducting business with the County, HCDE, the State of Texas or the federal government (including principals of Applicant).
 - v) Application Process – Applicant(s) must submit a complete application with all required support documents and abide by the rules defined below:
 - (a) An Applicant’s application must include a timely (based on schedule and deadlines set by HCDE) submitted vendor packet including a W-9 Form, Conflict of Interest (CIQ) Form, Felony Conviction Form, Covered Employee Affidavit Form, and Form 1295 Disclosure of Interested Parties (as applicable); and
 - (b) An Applicant must attend all orientation meetings.
 - vi) Language Assistance – An applicant must acknowledge, in a form acceptable to HCDE where required by HCDE in a non-discriminatory manner,, that it can provide reasonable assistance to non-English speaking participants in its Activity.
 - vii) Insurance – Applicants must provide proof of insurance, in no less than the amounts detailed in Exhibit G attached hereto and made a part hereof.
- C. Consideration of Applicants: HCDE will submit Applicants to the applicable County Precinct Commissioners based on the site where the Activity will occur, and each Commissioner will be given a reasonable period of time to review the Applications for Activities to take place within their respective Precinct and provide comments to the HCDE selection team. HCDE will select Applicants to be awarded Program Funds based on the criteria set forth in this Agreement and the point scale provided in the Request for Proposals.
- HCDE will take into consideration during the Application evaluation and selection process, the amount of assistance being sought as compared to the expected or anticipated participant count. Activities whose cost ratio per anticipated participant is noticeably outside the range of the average cost ratio of other Applicants may be excluded in order to allow the County Connections Program to reach as many participants as possible.
- D. Operational Requirements: Each approved Activity receiving awards of Program Funds from the County Connections Program must abide by the following through the entire period during which the Activity is offered:
- i) Approved CBOs must adhere to all procedures required by the Applicant Program Site, if

- applicable;
- ii) Staffing: Each CBO must obtain and assess criminal history record information for each employee, contractor, and volunteer involved in the Activities funded through the County Connections Program and must restrict involvement to only those persons fit to work with minors;
 - iii) Applicant(s) must agree to provide the approved Activity funded by Program Grant Funds within the time frames identified in its application;
 - iv) An Approved CBO must match the total amount of Program Funds received on a dollar-for-dollar basis; the match may be cash or in-kind support from other sources;
 - v) Approved CBOs must comply with evaluations required by HCDE, which include site visits for comprehensive summer programs and may include focus groups and surveys; and
 - vi) Each CBO must maintain the insurance as required in Section II(B)(vii) above.
- E. Compliance Failure: If HCDE identifies any CBO (i) whose participant count is noticeably below that listed in its Application, (ii) whose Activity deviates in a material manner, as determined by HCDE, from the description of the Activity in its Application, or (iii) fails to comply with any other terms and conditions of its agreement with HCDE, that CBO will be identified as “Noncompliant”. Noncompliant CBOs will be notified that their Activity will no longer be eligible for assistance and HCDE will demand the return of all unspent Program Funds received by the noncompliant CBO.

Additionally, any CBO whose Expense Reports reflect a failure of the Activity to utilize the Program Funds received will be required to return that unspent portion of Program Funds. For purposes of this paragraph, fifty percent (50%) of the Activity Expenditures will be the basis for determinations regarding spent/unspent Program Funds due to the dollar-for-dollar match nature of the County Connections Program.

- III. Training: In addition to the potential opportunity for coaching and counseling during the commencement of the Activity, HCDE, through the CASE for Kids Division, will offer, at no additional cost, the opportunity for the staff of each approved CBO to attend one CASE for Kids best practices workshop.
- IV. Marketing: HCDE will design and promote the County Connections Program to residents within Harris County, Texas, but all flyers, advertisements, press releases, or other marketing communication material must be approved by the County prior to release by HCDE. The rights and obligations of HCDE in this Section IV to design and market the Program are not exclusive, and the County may advertise and promote the Program, at its sole cost, as it deems necessary or desirable.
- V. Internal Guidelines: HCDE, with the consent of the County may, provided the same are consistent with this Agreement and applicable law, draft and implement guidelines to assist the Parties in administering this Program in a uniform and efficient manner. Guidelines may include, without limitation, the following: (i) the application content, format and process; and (ii) supporting documents to be provided by an Applicant, obtained by HCDE during the selection process, or self-certified by individual CBO Applicants. Notwithstanding the above, however, HCDE may not increase the requirements for an Applicant to be a Qualifying CBO.
- VI. Reporting requirements:
- A. **Contractor/Subrecipient’s Monthly Reporting Requirements will include:**
- Key Performance Indicator Updates and additional data as described below

- Milestone Statuses and Project Plan Updates
- Monthly Narratives, if applicable
- Budget projections, if changed

Contractor/Subrecipient's Quarterly Reporting Requirements will include:

- Granular Program Data
- Award Data by Recipient, if applicable

Contractor/Subrecipient's Annual Reporting Requirements will include:

- Annual Report (for multi-year contracts)
- Mid-term *Equity Reflections*; and/or
- Final *Equity Reflections*
- Final KPIs and Performance Targets Report

Monthly Reports: HCDE will provide the following reports to the County on a monthly basis containing the following data for the Program Fund and for calculating any payments of HCDE Compensation:

1. Current and cumulative data on all amounts awarded;
2. Number of CBO Applications approved for awards for the current period and Award amounts;
3. Participant attendance at approved Activities;
4. Identifying data for any rejected or denied applications, including the following: applicant ID, address of the Activity site, and rationale for denying or rejecting application;
5. Identification, including categorization, of applicable expenses for the Activity ("Activity Expenditures") accompanied by applicable receipts and invoices (reports detailed in this Item (5) are referred to herein as "Expense Reports"); and
6. Cumulative report on results of HCDE's program quality assessments of awarded CBOs.

B. Final Reports: Upon completion of the Activity, each approved CBO will prepare and submit a "Final Report", detailing cumulative data for all information required during each monthly report in addition to submission of photo documentation of the Activity in progress and a summary of project accomplishments and challenges. The Final Report must be received prior to a CBO receiving its payment for the final twenty percent (20%) of the HCDE Compensation.

C. Customized and/or Additional Reports: Additionally, HCDE will cooperate with the County regarding all reasonable County requests for additional or customized reports, which may include the forwarding of all County Connections Program records once all funds and payments have been allocated and paid.

VII. Compliance and Monitoring:

Contractors/Subrecipients will be contacted to obtain or develop a tailored Compliance and Monitoring Plan. Funds allocated by 2 CFR 200 to support the American Rescue Plan (ARP) Act of 2021 are expected to align and ensure compliance with ARP, 2 CFR 200 Uniform Guidance, Treasury's SLFRF-Compliance and Reporting Guidance, and other Harris County governing rules across prime recipients, subrecipients, direct grantees, and contracted vendors.

VIII. Close Out:

Contractor/Subrecipient shall have fulfilled its obligations when the following occurs: Contractor/Subrecipient accomplishes the Activities and Deliverables described within this SOW, including delivery to Client of all materials and reports listed herein, and the Client accepts such activities and materials without unreasonable objections.

EXHIBIT B BUDGET

County Connections Budget					
2023-2026					
	Total	23*	24	25	26
Personnel					
Program Coordinator 1 (FTE 80%)	\$ 178,185	\$ 31,185	\$ 47,500	\$ 49,000	\$ 50,500
Data Compliance Specialist (FTE 85%)	\$ 153,700	\$ 26,600	\$ 41,000	\$ 42,400	\$ 43,700
Program Coordinator 2 (FTE 80%/3 mos)	\$ 48,418	\$ 11,518	\$ 11,900	\$ 12,300	\$ 12,700
Administrative Assistant (FTE 50%)	\$ 72,589	\$ 12,589	\$ 19,400	\$ 20,000	\$ 20,600
Manager (FTE 35%)	\$ 114,355	\$ 20,055	\$ 30,200	\$ 31,100	\$ 33,000
Director (FTE 10%)	\$ 56,829	\$ 10,029	\$ 15,100	\$ 15,600	\$ 16,100
Payroll	\$624,076	\$ 111,976	\$ 165,100	\$ 170,400	\$ 176,600
Fringe	\$ 171,900	\$ 29,400	\$ 46,000	\$ 47,500	\$ 49,000
Total Payroll Costs 6100	\$795,976	\$ 141,376	\$ 211,100	\$ 217,900	\$ 225,600
Grants					
Grant Awards	\$ 5,205,000	\$ 1,275,000	\$ 1,310,000	\$ 1,310,000	\$ 1,310,000
Total Grants	\$5,205,000	\$ 1,275,000	\$ 1,310,000	\$ 1,310,000	\$ 1,310,000
Materials & Supplies & Events					
Check Presentation Events (4 events annually)	\$ 96,000	\$ 24,000	\$ 24,000	\$ 24,000	\$ 24,000
Office Supplies & Technology for CASE staff	\$ 21,000	\$ 12,000	\$ 3,000	\$ 3,000	\$ 3,000
Supplies for grantees - curriculum kits/T-shirts kids/misc.	\$ 406,724	\$ 97,724	\$ 103,000	\$ 103,000	\$ 103,000
Total Materials & Supplies & Events	\$ 523,724	\$ 133,724	\$ 130,000	\$ 130,000	\$ 130,000
Misc Costs					
Mileage - for site visits	\$ 8,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
In-state Conference (OSTICON) for 2 (80%)	\$ 10,000	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
National OST conference for 1 (80%)	\$ 8,000	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
National OST conference for 1 (35%)	\$ 2,800	\$ 700	\$ 700	\$ 700	\$ 700
External Assessors	\$ 7,000	\$ 1,000	\$ 2,000	\$ 2,000	\$ 2,000
Delivery Services for Curriculum Kits	\$19,000	\$ 4,000	\$ 5,000	\$ 5,000	\$ 5,000
Total Other Operating Costs	\$ 54,800	\$ 12,200	\$ 14,200	\$ 14,200	\$ 14,200
Total Grant Management Budget	\$6,579,500	\$ 1,562,300	\$ 1,665,300	\$ 1,672,100	\$ 1,679,800
Indirect Costs	\$520,500	\$127,500	\$131,000	\$131,000	\$131,000
Grand Total	\$7,100,000	\$1,689,800	\$1,796,300	\$1,803,100	\$1,810,800

EXHIBIT C

CORONAVIRUS LOCAL FISCAL RECOVERY FUND
AWARD TERMS AND CONDITIONS

(Follows Behind)

U.S. DEPARTMENT OF THE TREASURY
CORONAVIRUS STATE FISCAL RECOVERY FUND AWARD TERMS AND CONDITIONS

1. Use of Funds.

- a. Recipient understands and agrees that the funds disbursed under this award may only be used in compliance with sections 602(c) and 603(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
- b. Recipient will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

2. Period of Performance. The period of performance for this award begins on the date hereof and ends on December 31, 2026. As set forth in Treasury's implementing regulations, Recipient may use award funds to cover eligible costs incurred during the period that begins on March 3, 2021 and ends on December 31, 2024.

3. Reporting. Recipient agrees to comply with any reporting obligations established by Treasury, as it relates to this award.

4. Maintenance of and Access to Records

- a. Recipient shall maintain records and financial documents sufficient to evidence compliance with sections 602(c) and 603(c), Treasury's regulations implementing those sections, and guidance regarding the eligible uses of funds.
- b. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Recipient in order to conduct audits or other investigations.
- c. Records shall be maintained by Recipient for a period of five (5) years after all funds have been expended or returned to Treasury, whichever is later.

5. Pre-award Costs. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

6. Administrative Costs. Recipient may use funds provided under this award to cover both direct and indirect costs.

7. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

8. Conflicts of Interest. Recipient understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Recipient and subrecipients must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

9. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of sections 602 and 603 of the Act, regulations adopted by Treasury pursuant to sections 602(f) and 603(f) of the Act, and guidance issued by Treasury regarding the foregoing. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Recipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- b. Federal regulations applicable to this award include, without limitation, the following:
 - i. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
 - iii. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
 - iv. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.

- v. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
- vi. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- vii. C.F.R. Part 21.
- viii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- ix. Generally applicable federal environmental laws and regulations.

c. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

10. Remedial Actions. In the event of Recipient's noncompliance with sections 602 and 603 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on the receipt of a subsequent tranche of future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of sections 602(c) or 603(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in sections 602(e) and 603(e) of the Act.

11. Hatch Act. Recipient agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

12. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

13. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number [enter project FAIN] awarded to Harris County by the U.S. Department of the Treasury."

14. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant to sections 602(e) and 603(e) of the Act and have not been repaid by Recipient shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph 14(a). Treasury will take any actions available to it to collect such a debt.

15. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

16. Protections for Whistleblowers.

- a. In accordance with 41 U.S.C. § 4712, Recipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- b. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency; A court or grand jury; or
 - vi. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Recipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

17. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Recipient should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

18. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Recipient should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Recipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

EXHIBIT D

Required Federal Clauses

(Follows Behind)

FEDERAL REGULATIONS

The Part 200 Uniform Requirements (2 CFR Part 200) require that non-Federal entities' contracts contain the applicable provisions described in Appendix II to Part 200 — "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards,"; to the extent applicable to Contractor and this Agreement, the aforementioned provisions are included herein and incorporated by reference." Violations of law will be referred to the proper authority in the applicable jurisdiction. All Prime Contractors awarded contracts by Harris County which are federally funded, in whole or in part, are required to comply with the provisions below and incorporated herein, if applicable. Additionally, prime contractors with Harris County are required to include the provisions below and incorporated herein in any contracts executed with subcontractors performing the scope of work and shall pass these requirements on to its subcontractors and third-party contractors, as applicable. In addition to other provisions required by the relevant Federal agency, State of Texas, or Harris County, all contracts made by Harris County under the Federal award shall contain provisions covering the following, as applicable.

DISABILITIES

Contractor shall comply with all applicable federal, state and local laws and regulations which prohibit recipients of federal funding from discriminating against individuals with disabilities. Applicable laws and regulations with which Contractor shall comply shall include, but are not limited to, the following: Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794) (24 CFR Parts 8-9); 24 CFR 570.614; The Americans with Disabilities Act of 1990; the Architectural Barriers Act of 1968 (42 U.S.C. 4151-4157); the Uniform Federal Accessibility Standards in Title 24, U.S.C. and associated regulations; the Architectural Barriers (AB) Rules; and the Texas Accessibility Standards (TAS).

BYRD ANTI-LOBBYING AGREEMENT (2 CFR 200 APPENDIX II (J) AND 24 CFR 570.303)

Pursuant to 31 U.S.C. § 1352, if at any time during the contract term funding to contract exceeds \$100,000.00, the Contractor shall file with the County the Federal Standard Form LLL titled "Disclosure Form to Report Lobbying" as laid out in a form available from County upon request.

Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non- Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

DISCRIMINATION

The Civil Rights Act of 1964, Section 109 of the Community Development Act of 1974, Section

504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794) (24 CFR Parts 8-9), the Americans with Disabilities Act of 1990 (42 U.S.C. 12131; 47 U.S.C. 155, 201, 218, and 225), and the Age Discrimination Act prohibit Contractors from excluding or denying individuals benefits or participation in this project on the basis of race, color, religion, national origin, sex, disability, or age. The provisions require that no person in the United States shall on the ground of race, color, religion, national origin, sex, disability, or age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity funded in whole or in part with community development funds made available pursuant to these Acts.

CLEAN AIR ACT and the FEDERAL WATER POLLUTION CONTROL ACT (2 CFR Appendix II to Part 200 (G))

Contractor must comply with all provisions of the Clean Air Act (42 U.S.C. § 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended. Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act as amended.

Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (2 CFR Appendix II to Part 200 (E))

Pursuant to 2 CFR 200 Appendix II (E), if at any time during the contract term funding to contract exceeds \$100,000 and the contract involves the employment of mechanics or laborers, the Contractor must comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations. Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous.

COPELAND “ANTI-KICKBACK” ACT (40 U.S.C. 3145)

Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. part 3 as may be applicable, which are incorporated by reference into this contract.

A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

COST PLUS CONTRACTING PROHIBITED (2 CFR 200.324(D))

Cost-plus-a-percentage-of-cost (CPPC) contracts are prohibited by 2 CFR 200.324(d). The cost plus a percentage of cost and percentage of construction cost methods of contracting must never be used, including in subcontracts and third-party contracts. A cost-plus contract is one that is structured to pay the contractor or subcontractor their actual costs incurred, plus a fixed percent for profit or overhead.

A cost-plus-a-percentage-of-cost (CPPC) contract is a contract containing some element that obligates Harris County or Contractor to pay a contractor or subcontractor an amount (in the form of either profit or cost), undetermined at the time the contract was made, to be incurred in the future, and based on a percentage of future costs. The inclusion of an overall contract ceiling price does not make these forms of contracts acceptable.

This type of contract is prohibited because there is no incentive for the contractor or subcontractor to keep its incurred costs low. Instead, there is a reverse incentive for the contractor or subcontractor to continue to incur additional costs in order to continue to drive the percentage of cost up. In other words, increased spending by the contractor will yield higher profits. This prohibition applies to all work, regardless of the circumstances, and applies to subcontracts of the contractor cases where the prime contract is a cost-reimbursement type contract or subject to price redetermination.

DAVIS BACON AND RELATED ACTS (2 CFR 200 APPENDIX II (D))

Pursuant to 2 CFR 200 Appendix II (D), for any prime construction contract in excess of \$2,000, Contractor must comply with the Davis Bacon, and the requirements shall be applicable to any labor or mechanic work completed in connection with this contract which fall under the Davis Bacon Act. Any Contractor awarded under this contract is required to comply with the Davis Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR part 5) and with the Copeland “Anti-Kickback” Act (18 U.S.C. 874; 40 U.S.C. 3145) as supplemented in Department of Labor regulations (29 CFR part 3). In accordance with the statute, Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week.

If Davis Bacon is applicable, Harris County will provide a copy of the current Davis Bacon Wage Decision with this solicitation. The decision to award a contract or subcontract shall be conditioned upon the acceptance of the wage determination. Contractor shall submit certified payroll of contractor and all subcontractors on a weekly basis in the format required by the County. At County’s request, Contractor shall make available and shall require its subcontractors to make available, copies of cancelled checks and check stubs for comparisons by the County or its agents.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill,

except as provided in 29 CFR Part 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR Part 5.5(a)(1)(ii)) and the Davis Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following. The Statement of Compliance can be found on page 2 of the WH-347 form, and/or additional certifications of compliance may be required by Harris County. Any Statement of Compliance is subject to the penalties provided by 18 U.S.C. § 1001, namely, a fine, possible imprisonment of not more than 5 years, or both. Accordingly, the party signing the statement should have knowledge of the facts represented as true.

Harris County shall report all suspected or reported violations to the Federal awarding agency, as applicable.

DEBARMENT / SUSPENSION AND VOLUNTARY EXCLUSION (2 CFR Appendix II to Part 200 (I))

Pursuant to 2 CFR Appendix II to Part 200 (H), a Contract meeting the definition in 2 C.F.R. § 180.220 must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Additionally, no contracts shall be awarded to any Contractor that has been debarred, suspended, or otherwise excluded from or ineligible for participation in any federal programs, including but not limited to the Department of Health and Human Work (DHHS), Office of Inspector General (OIG) - List of Excluded Individuals & Entities (LEIE); U.S. General Services Administration (GSA) – Excluded Parties List System (EPLS); All States (50) Health & Human Work Commission Medicaid OIG Sanction List; Government Terrorist Watch List (OFAC / Patriot Act); Department of Commerce, Bureau of Industry and Security, Denied Persons List; and Department of Homeland Security, Immigration and Customs Enforcement (ICE) Most Wanted.

This contract is a covered transaction for purposes of compliance with Title 2 C.F.R. parts 180 and 3000, and as such the Contractor is required to verify that none of the contractor, its principals (as defined at 2 C.F.R. § 180.995), or its affiliates (as defined at 2 C.F.R. § 180.905) are excluded (as defined at 2 C.F.R. § 180.940) or disqualified (as defined at 2 C.F.R. § 180.935). The Contractor must comply with 2 C.F.R. part 180, subpart C and 2 C.F.R. part 3000, subpart C and

shall include this requirement and similar certification in all contracts between itself and any subcontractors in connection with the services performed under this Contract.

The Contractor confirms that it is eligible or otherwise not disqualified or prohibited from participation in federal or state assistance programs under Executive Order 12549, *Debarment and Suspension*. Additionally, the Contractor is not debarred, suspended, or otherwise excluded from or ineligible for participation in any federal programs, including but not limited to the following: Department of Health and Human Work (DHHS), Office of Inspector General (OIG) - List of Excluded Individuals & Entities (LEIE); U.S. General Services Administration (GSA) – Excluded Parties List System (EPLS); All States (50) Health & Human Work Commission Medicaid OIG Sanction List; Government Terrorist Watch List (OFAC / Patriot Act); Department of Commerce, Bureau of Industry and Security, Denied Persons List; and Department of Homeland Security, Immigration and Customs Enforcement (ICE) Most Wanted. Harris County reserves the right to verify any Offeror’s status and document instances of debarment, suspension, or other ineligibility.

The Contractor shall verify that all subcontractors performing work under this Contract are not debarred, disqualified, or otherwise prohibited from participation in accordance with the requirements above. The Contractor further must notify Harris County in writing immediately if Contractor or its subcontractors are not in compliance with Executive Order 12549 during the term of this contract. Contractor shall include this provision in all contracts between itself and any subcontractors in connection with the services performed under this Contract.

If it is later determined that Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

Contractor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

ENERGY EFFICIENCY (42 U.S.C. 6201)

Contractor must comply with the mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201, et seq.). Contractor must include this provision in all contracts between itself and any subcontractors in connection with the services performed under this Contract.

EQUAL EMPLOYMENT OPPORTUNITY (41 CFR 60-1.4(b) and 2 CFR 200 APPENDIX II (C))

Except as otherwise provided under 41 C.F.R. Part 60, to the extent the contract meets the definition of “federally assisted construction contract” in 41 C.F.R. Part 60-1.3, Contractor must

comply with, and incorporate or cause to be incorporated into any contract for, or modification thereof, the following Equal Employment Opportunity:

During the performance of this contract, the contractor agrees as follows:

1. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
3. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
4. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
5. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
6. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary

of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

7. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
8. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity

clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

Contractor must include the equal opportunity clause in each of its nonexempt subcontracts, and to require all non- exempt subcontractors to include the equal opportunity clause in each of its nonexempt subcontracts.

EQUAL EMPLOYMENT OPPORTUNITY FOR WORKERS WITH DISABILITIES

During the performance of this contract, the Contractor must comply with required Equal Employment Opportunity for Workers with Disabilities provisions.

Contractor shall include the following equal opportunity clause in each of its covered Government contracts or subcontracts (and modifications, renewals, or extensions thereof if not included in the original contract):

- a. Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a). This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.
- b. Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

EQUAL EMPLOYMENT OPPORTUNITY FOR VEVRAA PROTECTED VETERANS (41 CFR 60-300)

Harris County is an equal opportunity employer of protected veterans. During the performance of this contract, the Contractor must comply with required Equal Employment Opportunity for VEVRAA Protected Veterans provisions. Contractor shall include the following equal opportunity clause in each of its covered Government contracts or subcontracts (and modifications, renewals, or extensions thereof if not included in the original contract):

- a. The definitions set forth in 41 CFR 60-300.2 apply to the terms used throughout this Clause, and they are incorporated herein by reference.
- b. The contractor shall not discriminate against any employee or applicant for employment because he or she is a disabled veteran, recently separated veteran, active duty wartime or campaign badge veteran, or Armed Forces service medal veteran (hereinafter collectively referred to as “protected veteran(s)”) in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment and otherwise treat qualified individuals without discrimination based on their status as a protected veteran in all employment practices, including the following:
 - i. Recruitment, advertising, and job application procedures.
 - ii. Hiring, upgrading, promotion, award of tenure, demotion, transfer, layoff, termination, right of return from layoff and rehiring.
 - iii. Rates of pay or any other form of compensation and changes in compensation.
 - iv. Job assignments, job classifications, organizational structures, position descriptions, lines of progression, and seniority lists.
 - v. Leaves of absence, sick leave, or any other leave.
 - vi. Fringe benefits available by virtue of employment, whether or not administered by the contractor.
 - vii. Selection and financial support for training, including apprenticeship, and on-the-job training under 38 U.S.C. 3687, professional meetings, conferences, and other related activities, and selection for leaves of absence to pursue training.
 - viii. Activities sponsored by the contractor including social or recreational programs.
 - ix. Any other term, condition, or privilege of employment.
- c. The contractor shall immediately list all employment openings which exist at the time of the execution of this contract and those which occur during the performance of this contract, including those not generated by this contract and including those occurring at an establishment of the contractor other than the one where the contract is being performed, but excluding those of independently operated corporate affiliates, with the appropriate employment service delivery system where the opening occurs. Listing employment openings with the state workforce agency job bank or with the local employment service delivery system where the opening occurs will satisfy the requirement to list jobs with the appropriate employment service delivery system. In order to satisfy the listing requirement described herein, contractors must provide

information about the job vacancy in any manner and format permitted by the appropriate employment service delivery system which will allow that system to provide priority referral of veterans protected by VEVRAA for that job vacancy. Providing information on employment openings to a privately run job service or exchange will satisfy the contractor's listing obligation if the privately run job service or exchange provides the information to the appropriate employment service delivery system in any manner and format that the employment service delivery system permits which will allow that system to provide priority referral of protected veterans.

- d. Listing of employment openings with the appropriate employment service delivery system pursuant to this clause shall be made at least concurrently with the use of any other recruitment source or effort and shall involve the normal obligations which attach to the placing of a bona fide job order, including the acceptance of referrals of veterans and nonveterans. The listing of employment openings does not require the hiring of any particular job applicants or from any particular group of job applicants, and nothing herein is intended to relieve the contractor from any requirements in Executive orders or regulations regarding nondiscrimination in employment.
- e. Whenever a contractor, other than a state or local governmental contractor, becomes contractually bound to the listing provisions in paragraphs 2 and 3 of this clause, it shall advise the employment service delivery system in each state where it has establishments that: (a) It is a Federal contractor, so that the employment service delivery systems are able to identify them as such; and (b) it desires priority referrals from the state of protected veterans for job openings at all locations within the state. The contractor shall also provide to the employment service delivery system the name and location of each hiring location within the state and the contact information for the contractor official responsible for hiring at each location. The "contractor official" may be a chief hiring official, a Human Resources contact, a senior management contact, or any other manager for the contractor that can verify the information set forth in the job listing and receive priority referrals from employment service delivery systems. In the event that the contractor uses any external job search organizations to assist in its hiring, the contractor shall also provide to the employment service delivery system the contact information for the job search organization(s). The disclosures required by this paragraph shall be made simultaneously with the contractor's first job listing at each employment service delivery system location after the effective date of this final rule. Should any of the information in the disclosures change since it was last reported to the employment service delivery system location, the contractor shall provide updated information simultaneously with its next job listing. As long as the contractor is contractually bound to these provisions and has so advised the employment service delivery system, there is no need to advise the employment service delivery system of subsequent contracts. The contractor may advise the employment service delivery system when it is no longer bound by this contract clause.
- f. The provisions of paragraphs 2 and 3 of this clause do not apply to the listing of employment openings which occur and are filled outside of the 50 states, the District

of Columbia, the Commonwealth of Puerto Rico, Guam, the Virgin Islands, American Samoa, the Commonwealth of the Northern Mariana Islands, Wake Island, and the Trust Territories of the Pacific Islands.

g. As used in this clause:

i. All employment openings includes all positions except executive and senior management, those positions that will be filled from within the contractor's organization, and positions lasting three days or less. This term includes full-time employment, temporary employment of more than three days' duration, and part-time employment.

ii. Executive and senior management means: (1) Any employee (a) compensated on a salary basis at a rate of not less than \$455 per week (or \$380 per week, if employed in American Samoa by employers other than the Federal Government), exclusive of board, lodging or other facilities; (b) whose primary duty is management of the enterprise in which the employee is employed or of a customarily recognized department or subdivision thereof; (c) who customarily and regularly directs the work of two or more other employees; and (d) who has the authority to hire or fire other employees or whose suggestions and recommendations as to the hiring, firing, advancement, promotion or any other change of status of other employees are given particular weight; or (2) any employee who owns at least a bona fide 20-percent equity interest in the enterprise in which the employee is employed, regardless of whether the business is a corporate or other type of organization, and who is actively engaged in its management.

iii. Positions that will be filled from within the contractor's organization means employment openings for which no consideration will be given to persons outside the contractor's organization (including any affiliates, subsidiaries, and parent companies) and includes any openings which the contractor proposes to fill from regularly established "recall" lists. The exception does not apply to a particular opening once an employer decides to consider applicants outside of his or her own organization.

h. The contractor shall comply with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

i. In the event of the contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with the rules, regulations, and relevant orders of the Secretary of Labor issued pursuant to the Act.

j. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the Director, Office of Federal Contract Compliance Programs, provided by or through the contracting officer. Such notices shall state the rights of applicants and employees as well as the contractor's obligation under the law to take affirmative action to employ and advance

in employment qualified employees and applicants who are protected veterans. The contractor must ensure that applicants or employees who are disabled veterans are provided the notice in a form that is accessible and understandable to the disabled veteran (e.g., providing Braille or large print versions of the notice, posting the notice for visual accessibility to persons in wheelchairs, providing the notice electronically or on computer disc, or other versions). With respect to employees who do not work at a physical location of the contractor, a contractor will satisfy its posting obligations by posting such notices in an electronic format, provided that the contractor provides computers that can access the electronic posting to such employees, or the contractor has actual knowledge that such employees otherwise are able to access the electronically posted notices. Electronic notices for employees must be posted in a conspicuous location and format on the company's intranet or sent by electronic mail to employees. An electronic posting must be used by the contractor to notify job applicants of their rights if the contractor utilizes an electronic application process. Such electronic applicant notice must be conspicuously stored with, or as part of, the electronic application.

- k. The contractor will notify each labor organization or representative of workers with which it has a collective bargaining agreement or other contract understanding that the contractor is bound by the terms of VEVRAA, and is committed to take affirmative action to employ and advance in employment, and shall not discriminate against, protected veterans.
- l. The contractor will include the provisions of this clause in every subcontract or purchase order of \$100,000 or more, unless exempted by the rules, regulations, or orders of the Secretary issued pursuant to VEVRAA so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the Director, Office of Federal Contract Compliance Programs, may direct to enforce such provisions, including action for noncompliance.
- m. The contractor must, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to their protected veteran status.

FAIR LABOR STANDARDS ACT

Contractor must comply the Fair Labor Standards Act of 1938 (29 U.S.C. Section 201 et seq.) as now or hereafter amended, which regulates wage, hour and other employment practices that govern the use of funds provided and the employment of personnel under this contract. The Contractor will pay all its workers all monies earned by its workers including, but not limited to regular wages, any overtime compensation, or any additional payments pursuant to the Fair Labor Standards Act; the Texas Payday Law; the Equal Pay Act; Title VII of the Civil Rights Act of 1964, et al., as amended; or any provisions of the Texas Labor Code Ann., as amended.

OBLIGATION OF THE FEDERAL GOVERNMENT

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non- Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

LEAD-BASED PAINT (24 CFR 570.608)

Contractor must comply with the provisions found in 24 CFR 570.608, the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846), the Residential Lead Based Paint Hazard Reduction Act of 1992 (42 U.S.C.4851-4856, and 24 CFR Part 35, subparts A, B, J, K, and R. This provision is to be included in all subcontracts, for work in connection with this Contract, which relate to residential structures.

NON-COLLUSION (The Sherman Act)

Contractor must comply with the requirements of The Sherman Act, which prohibit collusion. Collusion occurs when two persons or representatives of an entity or organization make an agreement to deceive or mislead another. Such agreements are usually secretive and involve fraud or gaining an unfair advantage over a third party, competitors, consumers or others with whom they are negotiating. The collusion, therefore, makes the bargaining process inherently unfair. Collusion can involve promises of future benefits, price or wage fixing, kickbacks, or misrepresenting the independence of the relationship between the colluding parties.

The Sherman Act prohibits any agreement among competitors to fix prices, rig bids, or engage in other anticompetitive activity. Collusion, bid rigging, or other anticompetitive activity is considered a felony.

Contractor shall not in any way, directly or indirectly:

- a. Collude, conspire, or agree with any other person, firm, corporation, Offeror or potential Offeror to the amount of this Offer or the terms or conditions of this Offer.
- b. Pay or agree to pay any other person, firm, corporation Offeror or potential Offeror any money or anything of value in return for assistance in procuring or attempting to procure a contract or in return for establishing the prices in the attached Offer or the Offer of any other Offeror.
- c. Assemble in coordination with any other organization in an attempt to fix the price of the work.

Contractors are expected to report any suspected fraud, collusion, or impropriety from the inception of solicitation through the end of the contract term.

NON-SEGREGATED FACILITIES

“Prohibition of Segregated Facilities”

- a. Segregated facilities means any waiting rooms, work areas, rest rooms and wash

rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, sexual orientation, gender identity, or national origin because of written or oral policies or employee custom. The term does not include separate or single-user rest rooms or necessary dressing or sleeping areas provided to assure privacy between the sexes.

Sexual orientation has the meaning given by the Department of Labor's Office of Federal Contract Compliance Programs, and is found at www.dol.gov/ofccp/LGBT/LGBT_FAQs.html.

- b. The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.
- c. The Contractor shall include this clause in every subcontract and purchase order that is subject to the Equal Opportunity clause of this contract.

PARTICIPATION BY MINORITY & WOMEN-OWNED BUSINESS ENTERPRISES (2 CFR 200.321)

Contractor must comply with the Minority and Women-owned Business Enterprise participation requirements under 2 CFR 200.321. Contractors must take all affirmative steps necessary to subcontract with Minority and Women-owned Business Enterprises (MWBES) to assure that MWBES are used when possible. These affirmative steps shall include:

- A. Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- B. Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- C. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- D. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- E. Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

The State of Texas maintains a Historically Underutilized Business Program, which identifies any business at least 51 percent owned by an Asian Pacific American, Black American, Hispanic American, Native American, American woman and/or Service Disabled Veteran, who reside in Texas and actively participate in the control, operations and management of the entity's affairs as a Historically Underutilized Business (also considered MWBE). Contractors who wish to check the status of a firm may visit <https://comptroller.texas.gov/purchasing/vendor/hub/>.

Offerors are required to facilitate Minority & Women-Owned Business Enterprise participation and must describe their MWBE Utilization Plan as part of their Offer. The MWBE Utilization Plan should include Offeror's subcontracting and hiring plans, as well as a list of the MWBE or HUB firms Offeror intends to utilize to perform the contract. Offerors are encouraged to utilize MWBEs / HUB firms as subcontractors, subconsultants, or suppliers in order to comply with the requirements and may check for firms who perform relevant work by searching <https://comptroller.texas.gov/purchasing/vendor/hub/>. Offerors it, or its subcontractors, is HUB-certified by the Texas Comptroller of Public Accounts or the local MWBE office in their jurisdiction.

Contractor must facilitate Minority & Women-Owned Business Enterprise participation and take all affirmative steps to utilize MWBEs / HUB firms as subcontractors, subconsultants, or suppliers throughout the life of the Contract. Failure to include a MWBE Utilization Plan may deem Statement of Qualifications non-responsive.

POTENTIAL CONFLICTS OF INTEREST

Pursuant to 2 CFR 200.112, Contractor must comply with conflicts-of-interest requirements contained in the final rule promulgated by Treasury in connection with the Act, as well as any other conflicts-of-interest requirements imposed by federal law or any conflicts-of-interest policies adopted by relevant federal agencies, including without limitation Treasury. Contractor must also comply with disclosure requirements in accordance with Texas Local Government Code, Chapter 176. Contractor shall not use funds to directly or indirectly pay any person for influencing or attempting to influence any public employee or official in connection with the awarding of any contract or the extension, continuation, renewal, amendment or modification of any contract. By law, the Conflict of Interest Questionnaire (provided by the Texas Ethics Commission at www.ethics.state.tx.us) must be filed with the records administrator of the local governmental entity not later than 5 p.m. on the 7th business day after the date the Contractor becomes aware of facts that require the statement to be filed.

This law requires persons desiring to do business with the County to disclose any gifts with an aggregate value in excess of \$100 given to any County Official or the County Official's family member, or employment of any County Official or the County Official's family member during the preceding twelve (12) month period. The disclosure questionnaire must be filed with the Harris County Clerk. Refer to Texas Local Government Code, Chapter 176 for the details of this law.

An outside consultant or contractor is prohibited from submitting a Statement of Qualifications

for services on a Harris County project of which the consultant or contractor was a designer or other previous contributor, or was an affiliate, subsidiary, joint venturer or was in any other manner associated by ownership to any party that was a designer or other previous contributor. If such a consultant or contractor submits a prohibited Statement of Qualifications, that response shall be disqualified on the basis of conflict of interest, no matter when the conflict is discovered by Harris County.

PREVAILING WAGES (2 CFR 200 APPENDIX II (D) AND TEX. GOVT. CODE 2258)

Contractor must comply with Texas Government Code (TGC) 2258, Prevailing Wage Rates. Accordingly, Contractor must submit a certified payroll records as required, and compensate any worker employed on a public works project not less than as applicable. As noted under “Davis Bacon and Related Acts”, when required by Federal program legislation, prime construction contracts in excess of \$2,000 awarded by Harris County shall require compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, Contractor must pay wages to laborers and mechanics at a rate not less than the local prevailing wages, or Davis Bacon wages, as applicable. If both Texas prevailing wages and Davis Bacon provide rates for a particular class, Contractors must pay the greater wage rate. In addition, Contractor must pay wages not less than once a week.

In compliance with Section 2258 of the Texas Government Code, Contractor and any subcontractor hired by Contractor for the construction of any public work, shall pay not less than the rates set forth in the Schedule of Prevailing Wages attached and incorporated by reference, if applicable. In submitting a Statement of Qualifications, Contractor and its subcontractors shall comply with all requirements and worker ratios per the applicable Schedule of Prevailing Wages and Texas state law, unless federal law requires payment of greater wages. [The Parties understand and agree that this Agreement and its SOW(s), and any Purchase Orders and Change Orders, issued hereunder are not for “construction of any project” as define under the aforementioned Texas law.]

Contractor must submit certified payroll of contractor and all subcontractors on a weekly basis. At County’s request, Contractor must make available and shall require its subcontractors to make available, copies of cancelled checks and check stubs for comparisons by the County or its agents. Regardless of whether Davis Bacon or Texas Prevailing Wages apply, the County reserves the right for its agents to visit the project site and to interview contractor, its subcontractors and employees of each on any date or time, as often as desired during the construction period, without prior notification.

Harris County will ascertain if proper wage rates are being paid to the employees as required. In the event of a discrepancy between the work performed and the wages paid, the County shall document same and notify Contractor. If, for any length of time and as determined by Harris County, discrepancies appear between the certified payrolls and the actual wage paid, the County shall require check stubs to be attached to each weekly certified payroll.

Pursuant to Texas Government Code Section 2258.051, the County reserves the right to withhold any monies due Contractor until such discrepancy is resolved and the necessary adjustment made. The Contractor shall forfeit as a penalty, in accordance with Texas Government Code Section 2258.023(b), to the County or entity who administers the subject Project receiving Federal assistance, Sixty Dollars (\$60.00) for each worker, employed for each calendar day, or a portion thereof, such worker is paid less than the said stipulated rates for any work done under this Project, by him/her or by any contractor/subcontractor under him/her.

All contractor/subcontractor shall keep, or cause to be kept, an accurate record showing the names of all workers, also the actual per diem wages paid to each of such workers. Contractor shall impose these same obligations upon its Subcontractors. Contractor understands that with weekly or monthly certified payrolls, contractor is responsible for any and all penalties that shall accrue during the month, regardless of the fact that any error could not be discovered by the Contract Compliance Officer until the following certified payroll.

PROCUREMENT OF RECOVERED MATERIALS (2 CFR 200.323)

Contractor shall comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. In the performance of this Agreement, Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

- Competitively within a timeframe providing for compliance with the contract performance schedule;
- Meeting contract performance requirements; or
- At a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

Contractor must comply with 31 U.S.C. Chapter 38, *Administrative Remedies for False Claims and Statements*, which shall apply to the activities and actions of the Contractor and its subcontractors pertaining to any matter resulting from the contract.

RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT (2 CFR Appendix II to Part 200)

If applicable, the following clause is included: If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

TRANSACTIONS WITH TERRORIST ORGANIZATIONS PROHIBITED (Texas Government Code 2252.152)

Pursuant to Chapter 2252, Texas Government Code, Contractor shall certify that, at the time of execution of this Contract, neither the Contractor, nor any wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of the same (1) engages in business with Iran, Sudan, or any foreign terrorist organization as described in Chapters 806 or 807 of the Texas Government Code, or Subchapter F of Chapter 2252 of the Texas Government Code, or (2) is a company listed by the Texas Comptroller of Public Accounts under Sections 806.051, 807.051, or 2252.153 of the Texas Government Code.

VERIFICATION NOT TO BOYCOTT ISRAEL

As required by Texas law, Contractor verifies that it does not boycott Israel and will not boycott Israel through the term of this Contract. For purposes of this verification, “boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

VENDORS/CONTRACTORS OWING TAXES OR OTHER DEBTS

Pursuant to Texas Local Government Code 262.0276, if, during the performance of this contract, Contractor’s taxes become delinquent or Contractor becomes otherwise indebted to Harris County, Harris County reserves the right to provide notice to the Auditor or Treasurer pursuant to Texas Local Government Code 154.045.

Whether or not a Contractor’s taxes are delinquent will be determined by an independent review of the Tax Office records. Contractors are encouraged to visit the Tax Office website at www.hctax.net, set up a portfolio of their accounts and make their own initial determination of the status of their tax accounts. Contractors who believe a delinquency is reflected in error must contact the Tax Office to correct any errors or discrepancies prior to submitting their Statement

of Qualifications in order to ensure that their Qualifications will be considered. Furthermore, if, during the performance of this contract, a Contractor's taxes become delinquent or a vendor becomes otherwise indebted to Harris County, Harris County reserves the right to provide notice to the Auditor or Treasurer pursuant to Texas Local Government Code §154.045. This policy is effective for all responses due on or after November 1, 2009.

WHISTLEBLOWER PROTECTION ACT

Contractor, subcontractors, and employees working on this Project shall be subject 41 U.S.C. § 4712, which requires that an employee of a contractor, subcontractor, grantee, or sub grantee or personal services contractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant.

The Contractor shall inform its employees and subcontractors in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712. The Contractor shall insert the substance of this clause, including this paragraph, in all subcontracts providing services for this Project.

DOMESTIC PREFERENCE REQUIREMENTS (2 C.F.R. § 200.322)

- A. As appropriate and to the extent consistent with law, Contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this paragraph must be included in all subcontracts and purchase orders for work or products under this Agreement. For purposes of this paragraph:
- 1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
 - 2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (2 C.F.R. § 200.216)

- A. *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements;

roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim) available upon request from the County, as used in this clause—

B. Prohibitions.

- (1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug.13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
- (2) Unless an exception in paragraph (c) of this clause applies, the contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:
 - (i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - (ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - (iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
 - (iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

C. Exceptions.

- (1) This clause does not prohibit contractors from providing—
 - (i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

- (ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) By necessary implication and regulation, the prohibitions also do not apply to:
 - (i) Covered telecommunications equipment or services that:
 - i. Are *not used* as a substantial or essential component of any system; and
 - ii. Are *not used* as critical technology of any system.
 - (ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

D. Reporting requirement.

- (1) In the event the contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the contractor is notified of such by a subcontractor at any tier or by any other source, the contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:
 - i. Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
 - ii. Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the contractor shall describe the

efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

- E. *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.”

EXHIBIT E

FEDERAL AWARD IDENTIFICATION

(follows behind)

1. Subrecipient Name Harris County Department of Education
2. Subrecipient's Unique Entity Identifier UNGLC1KFXDS7
3. Federal Award Identification Number SLFRFP1966
4. Federal Award Date MARCH 19, 2021
5. Subaward Period Of Performance, Start Date and End Date April 25, 2023 – December 31, 2026
6. Subaward Budget Period Start Date And End Date April 25, 2023 – December 31, 2026
7. Amount of Federal Funds Obligated to the Subrecipient by the County \$7,100,000.00
8. Total Amount of Federal Funds Obligated to Subrecipient by the County, Including the Current Obligation \$7,100,000.00
9. Total Amount of the Federal Award Committed to the Subrecipient by the County \$7,100,000.00
10. Federal Award Project Description Harris County has received funds pursuant to the ARPA. The ARPA established the Coronavirus State and Local Fiscal Recovery Funds (SLFRF) and Harris County received an allocation of funds from the SLFRF under Sections 602 and 603 of the Social Security Act, as added by section 9901 of the ARPA. Harris County has elected to distribute funding from the SLFRF to eligible subrecipients.
11. Name of Federal Awarding Agency Department of the Treasury
Name of Pass-Through Entity Harris County, Texas
Contact Information for Pass-Through Entity Leah Barton
1001 Preston, Suite 500
Houston, Texas 77002
12. Assistance Listing Number and Title 21.027; *Coronavirus State & Local Fiscal Recovery Funds (CSLFRF), Coronavirus State and Local Fiscal Recovery Fund (CSFRF) and Coronavirus Local Fiscal Recovery Fund*

(CLFRF)

13. Is the Award for Research & Development?

No

14. Indirect Cost Rate

The County will reimburse HCDE for indirect costs (IDC) at a rate of 10% of the Program Fund as outlined in the Budget.

EXHIBIT F

Conflict of Interest Policy

(follows behind)

**Certification for Contracts, Grants, Loans
and Cooperative Agreements**

The undersigned certifies, to the best of his or her knowledge and belief that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant or contract, the making of any Federal grant or contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, ““Disclosure Form to Report Lobbying,”” in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly.

This certification is material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this _____ day of _____, 2023.

By _____
(Signature)

(Type or Print Name)

(Title)

Covered Action: _____

All Applicants

The standards in 2 CFR 200, provide that no employee, officer, or agent shall participate in the selection, award, or administration of a contract supported by Federal funds if real or apparent conflict of interest would be involved. Such a conflict would arise when an employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has **a financial or other interest** in or a tangible personal benefit from the firm selection for an award or considered for a contract.

IF NO CONFLICTS EXIST, COMPLETE THE FOLLOWING:

☐ I certify that no conflict of interest exists between Harris County and

(Name of Organization)

☐ I certify that no conflict of interest exists between the subcontractors of and

(Name of Organization)

IF THERE IS A CONFLICT, COMPLETE THE FOLLOWING:

☐ I certify that a conflict of interest does exist between Harris County and

(Name of Organization)

☐ I certify that a conflict of interest does exist between _____ and

(Name of subcontractor)

(Name of Organization)

Describe the nature of the conflict of interest below: (Please identify the individual, employment, and the conflict or potential conflict [their affiliation with your organization]).

Signature of Authorized Agency Official Typed Name and Title

EXHIBIT G

HCDE'S Proof of Insurance

(follows behind)

EXHIBIT H CBO INSURANCE REQUIREMENTS

HCDE shall, at all times during the term of this Agreement, require all approved CBOs to maintain insurance coverage with not less than the type and requirements in this Exhibit G. Such insurance is to be provided at the sole cost of the CBO. These requirements do not establish limits of a CBOs liability.

- i) All policies of insurance shall waive all rights of subrogation against the County and HCDE, their officers, employees, and agents.
- ii) Upon request, certified copies of original insurance policies shall be furnished to the County and HCDE.
- iii) The County and HCDE reserves the right to require additional insurance as it deems it necessary, but neither Party may require less or lower insurance than required herein.

B) HCDE shall require each approved CBO to maintain at a minimum:

- i) Commercial General Liability Occurrence Form including, but not limited to, Premises and Operations, Products Liability Broad Form Property Damage, Contractual Liability, Personal and Advertising Injury Liability and where the exposure exists, coverage for watercraft, blasting collapse and explosions, blowout, cratering and underground damage.

One Million Dollars (\$1,000,000.00) each occurrence Limit Bodily Injury; Products-Completed/Operations Limit One Million Dollars (\$1,000,000.00); One Million Dollars Personal and Advertising Injury Limit (\$1,000,000.00); General Aggregate Two Million Dollars (\$2,000,000.00) per project; Umbrella/Excess Liability One Million Dollars (\$1,000,000.00) Each Occurrence, One Million Dollars (\$1,000,000.00) Aggregate.

The County and HCDE shall each be named as an “additional insured” on the commercial general liability policy and any separate policies, where applicable, covering the requirements of this Exhibit.

Professional/Errors and Omissions Liability, One Million Dollars (\$1,000,000.00) Each Occurrence, One Million Dollars (\$1,000,000.00) Aggregate.

- iii) Workers’ Compensation (with Waiver of subrogation to the County) Employer’s Liability, including all states, U.S. Longshoremen, Harbor Workers and other endorsements, if applicable to the Project, and in accordance with Texas state law.

- iv) Automobile Liability Coverage: Combined single limit of One Million Dollars (\$1,000,000.00) Combined Liability Limits for Bodily Injury and Property Damage Combined. The County and HCDE shall each be named as an “additional insured” on the automobile policy.
- v) Proof of insurance with proof of waiver of subrogation and County and HCDE each designated as an “additional insured” must be provided to HCDE with a copy provided to the County.

ORDER OF COMMISSIONERS COURT
Authorizing Execution of an Interlocal Agreement

The Commissioners Court of Harris County, Texas, met in regular session at its regular term at the Harris County Administration Building in the City of Houston, Texas, on _____, 2023, with all members present except _____.

A quorum was present. Among other business, the following was transacted:

**ORDER AUTHORIZING EXECUTION OF AN INTERLOCAL AGREEMENT
BETWEEN HARRIS COUNTY AND THE HARRIS COUNTY DEPARTMENT OF
EDUCATION FOR THE IMPLEMENTATION AND ADMINISTRATION
OF THE COUNTY CONNECTIONS PROGRAM**

Commissioner _____ introduced an order and made a motion that the same be adopted. Commissioner _____ seconded the motion for adoption of the order. The motion, carrying with it the adoption of the order, prevailed by the following vote:

	Yes	No	Abstain
Judge Lina Hidalgo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Rodney Ellis	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Adrian Garcia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Tom S. Ramsey, P.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comm. Lesley Briones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The County Judge thereupon announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order thus adopted follows:

IT IS ORDERED that County Judge be, and is hereby, authorized to execute for and on behalf of Harris County, an Agreement with the Harris County Department of Education for Harris County to provide partial funding (on a dollar-for-dollar match basis) in an amount not to exceed Seven Million One Hundred Thousand and No/100 Dollars (\$7,100,000.00) comprising a program fund amount of up to Five Million Two Hundred Five Thousand and No/10 Dollars (\$5,205,000.00) and compensation to HCDE of up to One Million Eight Hundred Ninety-Five Thousand and No/100 Dollars (\$1,895,000.00) to HCDE to implement and administer the County Connections Program to help provide the youth of Harris County activities and opportunities with which to be actively involved during the summer of 2023 through the summer of 2026 by administering a funding initiative whereby qualifying local nonprofit organizations may be awarded funding from a Program Fund to assist with costs of their particular summer of 2023 through the summer of 2026 activities. The Agreement is incorporated herein as though fully set forth word for word.

All Harris County officials and employees are authorized to do any and all things necessary or convenient to accomplish the purpose of this Order.

Regular Board Meeting

6. D. 6.

Meeting Date: April 19, 2023

Title: Cycle 11 Year 2 Interlocal Agreement for FY 2023 Alief Independent School District

Submitted For: Lisa Caruthers, Case for Kids

Submitted By: Kimberlee Flowers

Additional Resource Personnel: Danielle Bartz, Dr. Lisa

Caruthers, Dr. Jesus Amezcua,
Kendra Jackson, Dr. Edna
Johnson

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$90,000 with the following entity: Alief Independent School District in the amount of \$90,000 (220 students served) for the period of 09/01/2022 through 08/31/2023.

Subject:

Ratification

CASE for Kids 21st Century Community Learning Center(s) Cycle 11, Year 2 grant for FY 2023 Interlocal with Alief Independent School District

Rationale:

The Texas Education Agency has granted funds for year two of a five-year 21st Century Community Learning Centers grant. These funds must be used to implement the five core components of the grant: (1) improve academic performance; (2) improve behavioral outcomes; (3) increase college and career readiness; (4) foster youth leadership; and (5) promote parent involvement. The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool program in the following school district: Alief Middle School and Killough Middle School in Alief ISD for the amount of \$90,000 (220 students served).

Attachments

Alief ISD

Form Review

Inbox

CASE
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Kimberlee Flowers

Reviewed By

Lisa Caruthers
Edna Johnson
Kendra Jackson

Date

03/27/2023 04:21 PM
03/29/2023 04:03 PM
03/29/2023 04:12 PM

Started On: 03/27/2023 10:44 AM

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and Alief Independent School District ("ISD") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE Cycle 11 Year 2 ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

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

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

1. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
2. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
3. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Site Coordinator and Family Engagement Specialist to implement required parent involvement programming.
4. Extended hours. Each Center will offer services at least 15 hours a week, for a minimum of 5 days per week for a minimum of 34 weeks. For the summer program each Center will offer services for a minimum of six hours per day, four days per week, for a minimum of five weeks. Continuous weeks are not required.

I. TERM

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

II. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

1. Begin services for students and families no later than September 6, 2022.
2. Operate a minimum 15 hours per week and communicate district closures with HCDE staff
3. Hire a Quality Assurance Liaison to support the HCDE Site Coordinator and 21st CCLC Texas ACE program.
4. Support the HCDE Site Coordinator with supervising activities ensuring an adult to student ratios of 1:15 or better.

1. Assist in the preparation of contracts, financial reports, requisitions, and inventory;
2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;
3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
7. Support efforts to be in compliance with requirements for time served:
 - a. For Grades K-8
Eligible students who attend 45+ days at 120 minutes per day during the year (fall, spring) or 240 minutes during the summer OR Eligible students who attend 12+ days at 240 minutes per day during the summer program.
 - b. For Grades 9-12
Eligible students who attend 45+ days or more during the entirety of the school year (fall, spring, and summer). Only days attended for 90 minutes or more are counted toward the total;
8. Increase college and career readiness through the participation in Kids' Day curricula and events or fieldtrips sponsored by HCDE and CASE for Kids;
9. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
10. Assist the HCDE Site Coordinator in the coordination of enrichment activities such as offsite learning experiences, speakers, and educational presentations;
11. Integrate social and emotional learning and positive behavioral systems in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers, paraprofessionals and or service providers;
12. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
13. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the

CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

1. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels
 - e. Recommended by teachers and/or counselors with documented behavioral referrals;
 2. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
 3. Support and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
 4. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
 5. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
 6. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
 7. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
 8. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
 9. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
 10. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
 11. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
 12. Provide a minimum of 20% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 11 program.
- B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to

operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

- A. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- B. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.
- C. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- D. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; field trips; employee out-of-state travel or any other changes to the site description(s).
- E. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.
- F. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting

will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.

- A. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).
- B. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- C. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, disciplinary reports, and attendance records for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA. The ISD hereby designates HCDE as a school official with a legitimate educational interest in any student education records provided to HCDE for purposes of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g.
- D. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- E. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.
- F. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) in accordance with applicable law and to use only those persons fit to work with students as determined by applicable law and ISD and HCDE policies.
- G. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier

Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

- A. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- B. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto and incorporated by reference in the agreement for all purposes, is true and correct.
- C. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the ISD's operating budget for the spring term and in subsequent grant years, as applicable.

I. OBLIGATIONS DURING COVID-19 PANDEMIC

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

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

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

I. COMPENSATION AND FUNDING

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

- \$90,000.00 for providing the Center in accordance with Section III and this Contract at Alief Middle School and Killough Middle School.

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

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

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

I. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

II. RELATIONSHIP

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

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

III. TERMINATION

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

IV. AUTHORIZATION

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

V. NOTICE

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

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

Attention: Dr. Anthony Mays
Alief Independent School District
4250 Cook Rd
Houston, Texas 77072

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.

I. GOVERNING LAW

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

II. VENUE

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

III. ENTIRE AGREEMENT

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

IV. AMENDMENT

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

V. ASSIGNMENT

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

VI. 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.

I. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

II. IMMUNITIES

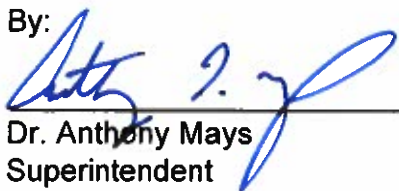
Nothing in this Contract waives or alters any immunities provided either of the parties, their employees, officers, or agents, under Texas or federal law.

Executed this 15 day of February the Year 2023.

By:

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

By:



Dr. Anthony Mays
Superintendent
Alief Independent School District

EXHIBIT C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE					Program Year							
Center Operations Schedule (one per center)					2022-2023							
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 2	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target							
Center	101903041	Alief Middle School 4415 Cook Rd, Houston, 77072	6-8	110	40							
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start (Must be approved in NOGA)												
Intersession (if applicable)												
Fall Term		8/22/2022	12/09/2022	16								
Spring Term		12/12/2022	05/19/2023	19								
Summer Term		06/05/2023	07/14/2023	6								
Total number of weeks: (must meet or exceed original Year 1 weeks)				41								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Tuesday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Wednesday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Thursday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Friday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00				
Saturday												
Sunday												
Total Hours Per Week:	15				15				26			
Adjunct Sites, If applicable (site name and full address)												

Exhibit C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE Center Operations Schedule (one per center)					Program Year 2022-2023							
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 3	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target							
Center	101903043	Killough Middle School 7600 Synott Rd, Houston, 77083	7-8	110	40							
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start (Must be approved in NOGA)												
Interession (if applicable)												
Fall Term		8/22/2022	12/09/2022	16								
Spring Term		12/12/2022	05/19/2023	19								
Summer Term		06/05/2023	07/14/2023	6								
Total number of weeks: (must meet or exceed original Year 1 weeks)				41								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Tuesday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Wednesday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Thursday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00			3:00
Friday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00				
Saturday												
Sunday												
Total Hours Per Week:	15				15				26			
Adjunct Sites, If applicable (site name and full address)												

Exhibit B

Allef ISD: Allef Middle School

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 22,235
Summer Certified Teachers	\$ -
School Year Para-professionals	\$ 6,825
Summer Para-professionals	\$ -
School Year Staff	\$ -
Summer Staff	\$ -
Payroll	\$ 39,060
Fringe Benefits	\$ 3,440
Total Payroll Costs 6100	\$ 42,500

Materials & Supplies -- 6300

Family Engagment Supplies	\$ -
Program Consumable Supplies	\$ 1,500
Total Materials & Supplies 6300	\$ 1,500

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ -
Student Transportation for Summer Program	\$ -
Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ -
Snacks for Family Engagement	\$ -
Total Other Operating Costs 6400	\$ -

Total:	\$ 45,000
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Exhibit B

Alief ISD: Killough Middle School

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 22,235
Summer Certified Teachers	\$ -
School Year Para-professionals	\$ 6,825
Summer Para-professionals	\$ -
School Year Staff	\$ -
Summer Staff	\$ -
Payroll	\$ 39,060
Fringe Benefits	\$ 3,440
Total Payroll Costs 6100	\$ 42,500

Materials & Supplies -- 6300

Family Engagment Supplies	\$ -
Program Consumable Supplies	\$ 1,500
Total Materials & Supplies 6300	\$ 1,500

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ -
Student Transportation for Summer Program	\$ -
Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ -
Snacks for Family Engagement	\$ -
Total Other Operating Costs 6400	\$ -

Total:	\$ 45,000
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**Texas Education Agency
General Provisions and Assurances
EXHIBIT D**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FF. Federal Regulations Applicable to All Federal Programs:

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

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

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

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

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

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

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

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

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

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

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

Revised 02/2019

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

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Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- Supervise activities at all times with qualified staff at adult to student ratios of 1:15 or better.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 34 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 34-week total. Make-up hours will be credited. The week runs from Sunday through Saturday
 - A minimum of five days per week for the fall and spring terms
 - A minimum of 15 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of five weeks and six hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022-2023 school year.
- Hours dedicated to program activities for adult family members will not count toward student programming.
- Operate center-level activities for a minimum of 45 consecutive minutes and plan activities for each hour that a center is operating. Activities will be intentionally designed to address student needs and student voice and aligned with

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state standards. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness are required for Grades 9-12 and encouraged but optional for all other grades. The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.

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

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 11, Year 2, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

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

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

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

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

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

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

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

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

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- receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;
- xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and
 - xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.
- 6. **Technology:** Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.
 - 7. **Well-Rounded Education:** Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.
- V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.
- W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

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

Regular Board Meeting

6. D. 7.

Meeting Date: April 19, 2023

Title: Cycle 11 Year 2 Interlocal Agreement for FY 2023 Humble Independent School District

Submitted For: Lisa Caruthers, Case for Kids

Submitted By: Kimberlee Flowers

Additional Resource Personnel: Danielle Bartz, Dr. Lisa

Caruthers, Dr. Jesus Amezcua,
Kendra Jackson, Dr. Edna
Johnson

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$90,000 with the following entity: Humble Independent School District in the amount of \$90,000 (220 students served) for the period of 09/01/2022 through 08/31/2023.

Subject:

Ratification

CASE for Kids 21st Century Community Learning Center(s) Cycle 11, Year 2 grant for FY 2023 Interlocal with Humble Independent School District

Rationale:

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

Humble Middle School and Sterling Middle school in Humble ISD for the amount \$90,000 (220 students served).

Attachments

Humble ISD

Form Review

Inbox

CASE

Purchasing

Purchasing Director

Reviewed By

Lisa Caruthers

Edna Johnson

Kendra Jackson

Date

03/27/2023 04:21 PM

03/29/2023 04:03 PM

03/29/2023 04:07 PM

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Humble** Independent School District ("ISD") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE **Cycle 11 Year 2** ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

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

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

1. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
2. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
3. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Site Coordinator and Family Engagement Specialist to implement required parent involvement programming.
4. Extended hours. Each Center will offer services at least 15 hours a week, for a minimum of 5 days per week for a minimum of 34 weeks. For the summer program each Center will offer services for a minimum of six hours per day, four days per week, for a minimum of five weeks. Continuous weeks are not required.

I. TERM

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

II. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

1. Begin services for students and families no later than September 6, 2022.
2. Operate a minimum 15 hours per week and communicate district closures with HCDE staff
3. Hire a Quality Assurance Liaison to support the HCDE Site Coordinator and 21st CCLC Texas ACE program.
4. Support the HCDE Site Coordinator with supervising activities ensuring an adult to student ratios of 1:15 or better. Assist in the preparation of contracts, financial reports, requisitions, and inventory;

5. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;
6. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
7. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
8. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
9. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
10. Support efforts to be in compliance with requirements for time served:
 - a. For Grades K-8
Eligible students who attend 45+ days at 120 minutes per day during the year (fall, spring) or 240 minutes during the summer OR Eligible students who attend 12+ days at 240 minutes per day during the summer program.
 - b. For Grades 9-12
Eligible students who attend 45+ days or more during the entirety of the school year (fall, spring, and summer). Only days attended for 90 minutes or more are counted toward the total;
11. Increase college and career readiness through the participation in Kids' Day curricula and events or fieldtrips sponsored by HCDE and CASE for Kids;
12. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
13. Assist the HCDE Site Coordinator in the coordination of enrichment activities such as offsite learning experiences, speakers, and educational presentations;
14. Integrate social and emotional learning and positive behavioral systems in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers, paraprofessionals and or service providers;
15. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
16. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

17. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels
 - e. Recommended by teachers and/or counselors with documented behavioral referrals;
 18. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
 19. Support and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
 20. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
 21. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
 22. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
 23. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
 24. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
 25. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
 26. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
 27. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
 28. Provide a minimum of 20% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 11 program.
- B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school

program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

- C. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.
- E. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; field trips; employee out-of-state travel or any other changes to the site description(s).
- G. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.
- H. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.
- I. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses,

and fees associated with or arising from the operation of the Center(s).

- J. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, disciplinary reports, and attendance records for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA. The ISD hereby designates HCDE as a school official with a legitimate educational interest in any student education records provided to HCDE for purposes of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g.
- L. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.
- N. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) in accordance with applicable law and to use only those persons fit to work with students as determined by applicable law and ISD and HCDE policies.
- O. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

- P. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the ISD's operating budget for the spring term and in subsequent grant years, as applicable.

III. OBLIGATIONS DURING COVID-19 PANDEMIC

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

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

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

IV.COMPENSATION AND FUNDING

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

- \$90,000.00 for providing the Center in accordance with Section III and this Contract at Humble Middle School and Sterling Middle School.

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

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

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

V. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

VI. RELATIONSHIP

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

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

VII. TERMINATION

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

VIII. AUTHORIZATION

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

IX. NOTICE

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

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

Attention: Dr. Elizabeth Fagen
Humble Independent School District
20200 Eastway Village Dr.
Houston, Texas 77338

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

X. GOVERNING LAW

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

XI. VENUE

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

XII. ENTIRE AGREEMENT

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

XIII. AMENDMENT

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

XIV. ASSIGNMENT

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

XV. 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.

XVI. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVII. IMMUNITIES

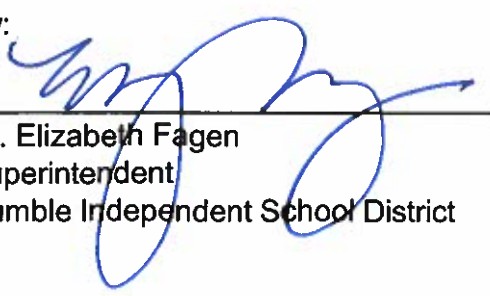
Nothing in this Contract waives or alters any immunities provided either of the parties, their employees, officers, or agents, under Texas or federal law.

Executed this _____ day of _____ the Year 2023.

By:

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

By:



Dr. Elizabeth Fagen
Superintendent
Humble Independent School District

XV. 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.

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XVII. IMMUNITIES

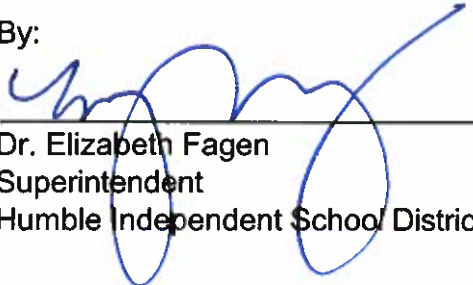
Nothing in this Contract waives or alters any immunities provided either of the parties, their employees, officers, or agents, under Texas or federal law.

Executed this _____ day of _____ the Year 2023.

By:

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

By:



Dr. Elizabeth Fagen
Superintendent
Humble Independent School District

XV. SEVERABILITY

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XVII. IMMUNITIES


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Executed this _____ day of _____ the Year 2023.

By:

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

By:



Dr. Elizabeth Fagen
Superintendent
Humble Independent School District

Exhibit B

Humble ISD: Humble Middle School

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 12,600
Summer Certified Teachers	\$ 10,240
School Year Para-professionals	\$ 5,760
Summer Para-professionals	\$ -
School Year Staff	\$ -
Summer Staff	\$ -
Payroll	\$ 38,600
Fringe Benefits	\$ 4,000
Total Payroll Costs 6100	\$ 42,600

Materials & Supplies -- 6300

Family Engagment Supplies	\$ -
Program Consumable Supplies	\$ 1,000
Total Materials & Supplies 6300	\$ 1,000

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ -
Student Transportation for Summer Program	\$ -
Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ 400
Snacks for Family Engagement	\$ -
Total Other Operating Costs 6400	\$ 1,400

Total:	\$ 45,000
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Exhibit B

Humble ISD: Sterling Middle School

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 12,600
Summer Certified Teachers	\$ 10,240
School Year Para-professionals	\$ 5,760
Summer Para-professionals	\$ -
School Year Staff	\$ -
Summer Staff	\$ -
Payroll	\$ 38,600
Fringe Benefits	\$ 4,000
Total Payroll Costs 6100	\$ 42,600

Materials & Supplies -- 6300

Family Engagement Supplies	\$ -
Program Consumable Supplies	\$ 1,000
Total Materials & Supplies 6300	\$ 1,000

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ -
Student Transportation for Summer Program	\$ -
Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ 400
Snacks for Family Engagement	\$ -
Total Other Operating Costs 6400	\$ 1,400

Total:	\$ 45,000
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Exhibit C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE					Program Year							
Center Operations Schedule (one per center)					2022-2023							
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 9	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target							
Center	101913041	Humble Middle School 11207 Will Clayton Pkwy, Humble, 77346	6-8	110	40							
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term		09/06/2022	12/09/2022	11								
Spring Term		01/04/2023	05/26/2023	18								
Summer Term		06/05/2023	07/07/2023	5								
Total number of weeks: (must meet or exceed original Year 1 weeks)				34								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Tuesday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Wednesday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Thursday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Friday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00				
Saturday												
Sunday												
Total Hours Per Week:	15				15				24			
Adjunct Sites, If applicable (site name and full address)												

Exhibit C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE Center Operations Schedule (one per center)					Program Year 2022-2023							
<i>Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.</i>												
Center ID	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target							
Center	101913047	Sterling Middle School 1131 Wilson Rd, Humble, 77338	6-8	110	40							
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intercession (if applicable)												
Fall Term		09/06/2022	12/16/2022	12								
Spring Term		01/04/2023	05/26/2023	18								
Summer Term		06/05/2023	07/14/2023	6								
Total number of weeks: (must meet or exceed original Year 1 weeks)				36								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Tuesday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Wednesday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Thursday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30			1:30
Friday	7:00	8:00	4:00	6:00	7:00	8:00	4:00	6:00				
Saturday												
Sunday												
Total Hours Per Week:	15				15				24			
Adjunct Sites, If applicable (site name and full address)												

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return) Name is required on this line, do not leave this line blank Humble Independent School District	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input checked="" type="checkbox"/> Other (see instructions) ▶ Government - Special District	4 Exemptions (codes apply only to certain entities, not individuals, see instructions on page 3) Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) See instructions 10203 Birchridge Dr	Requester's name and address (optional)
6 City, state, and ZIP code Humble, Texas 77338	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
7	4	6	0	0	1	4	2	1	

Part II Certification

Under penalties of perjury, I certify that:

- 1 The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- 2 I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- 3 I am a U.S. citizen or other U.S. person (defined below), and
- 4 The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ Laura H. Ham	Date ▶ 01/10/2022
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Regular Board Meeting

6. D. 8.

Meeting Date: April 19, 2023

Title: Cycle 11 Year 2 Interlocal Agreement for FY 2023 Galena Park Independent School District

Submitted For: Lisa Caruthers, Case for Kids

Submitted By: Kimberlee Flowers

Additional Resource Personnel: Danielle Bartz, Dr. Lisa

Caruthers, Dr. Jesus Amezcua,
Kendra Jackson, Dr. Edna
Johnson

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$90,000 with the following entity: Galena Park Independent School District in the amount of \$90,000 (220 students served) for the period of 09/01/2022 through 08/31/2023.

Subject:

Ratification

CASE for Kids 21st Century Community Learning Center(s) Cycle 11, Year 2 grant for FY 2023 Interlocal with Galena Park Independent School District

Rationale:

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

Havard Elementary and Cobb 6th Grade in Galena Park ISD for the amount of \$90,000 (220 students served).

Attachments

Galena Park ISD

Form Review

Inbox

CASE

Purchasing

Purchasing Director

Reviewed By

Lisa Caruthers

Edna Johnson

Kendra Jackson

Date

03/27/2023 04:21 PM

03/29/2023 04:03 PM

03/29/2023 04:06 PM

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Galena Park** Independent School District ("ISD") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE **Cycle 11 Year 2** ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

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

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

1. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
2. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
3. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Site Coordinator and Family Engagement Specialist to implement required parent involvement programming.
4. Extended hours. Each Center will offer services at least 15 hours a week, for a minimum of 5 days per week for a minimum of 34 weeks. For the summer program each Center will offer services for a minimum of six hours per day, four days per week, for a minimum of five weeks. Continuous weeks are not required.

I. TERM

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

II. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

1. Begin services for students and families no later than September 6, 2022.
2. Operate a minimum 15 hours per week and communicate district closures with HCDE staff
3. Hire a Quality Assurance Liaison to support the HCDE Site Coordinator and 21st CCLC Texas ACE program.
4. Support the HCDE Site Coordinator with supervising activities ensuring an adult to student ratios of 1:15 or better. Assist in the preparation of contracts, financial reports, requisitions, and inventory;

5. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;
6. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
7. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
8. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
9. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
10. Support efforts to be in compliance with requirements for time served:
 - a. For Grades K-8
Eligible students who attend 45+ days at 120 minutes per day during the year (fall, spring) or 240 minutes during the summer OR Eligible students who attend 12+ days at 240 minutes per day during the summer program.
 - b. For Grades 9-12
Eligible students who attend 45+ days or more during the entirety of the school year (fall, spring, and summer). Only days attended for 90 minutes or more are counted toward the total;
11. Increase college and career readiness through the participation in Kids' Day curricula and events or fieldtrips sponsored by HCDE and CASE for Kids;
12. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
13. Assist the HCDE Site Coordinator in the coordination of enrichment activities such as offsite learning experiences, speakers, and educational presentations;
14. Integrate social and emotional learning and positive behavioral systems in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers, paraprofessionals and or service providers;
15. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
16. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

17. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels
 - e. Recommended by teachers and/or counselors with documented behavioral referrals;
18. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
19. Support and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
20. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
21. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
22. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
23. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
24. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
25. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
26. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
27. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
28. Provide a minimum of 20% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 11 program.

- B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school

program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

- C. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.
- E. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; field trips; employee out-of-state travel or any other changes to the site description(s).
- G. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.
- H. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.
- I. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses,

and fees associated with or arising from the operation of the Center(s).

- J. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, disciplinary reports, and attendance records for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA. The ISD hereby designates HCDE as a school official with a legitimate educational interest in any student education records provided to HCDE for purposes of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g.
- L. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.
- N. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) in accordance with applicable law and to use only those persons fit to work with students as determined by applicable law and ISD and HCDE policies.
- O. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

- P. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the ISD's operating budget for the spring term and in subsequent grant years, as applicable.

III. OBLIGATIONS DURING COVID-19 PANDEMIC

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

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

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

IV.COMPENSATION AND FUNDING

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

- \$90,000.00 for providing the Center in accordance with Section III and this Contract at Cobb 6th Grade and Havard Elementary School.

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

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

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

V. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

VI. RELATIONSHIP

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

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

VII. TERMINATION

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

VIII. AUTHORIZATION

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

IX. NOTICE

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

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

Attention: Dr. John Moore
Galena Park Independent School
14705 Woodforest Blvd.
Houston, Texas 77015

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.

X. GOVERNING LAW

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

XI. VENUE

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

XII. ENTIRE AGREEMENT

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

XIII. AMENDMENT

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

XIV. ASSIGNMENT

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

XV. 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.

XVI. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVII. IMMUNITIES

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

Executed this _____ day of _____ the Year 2022.

By:

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

By:

Dr. John Moore
Superintendent
Galena Park Independent School District

Exhibit B

Galena Park: Cobb 6th Grade

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 15,400
Summer Certified Teachers	\$ 4,000
School Year Para-professionals	\$ -
Summer Para-professionals	\$ -
School Year Staff	\$ 9,287
Summer Staff	\$ 2,400
Payroll	\$ 41,087
Fringe Benefits	\$ 3,913
Total Payroll Costs 6100	\$ 45,000

Materials & Supplies -- 6300

Family Engagement Supplies	\$ -
Program Consumable Supplies	\$ -
Program Technology	\$ -
Program Literacy Materials	\$ -
Total Materials & Supplies 6300	\$ -

Other Operating Costs -- 6400

Field Trip Transportation	\$ -
Field Trip Admission Cost	\$ -
Snacks for Family Engagement	\$ -
Total Other Operating Costs 6400	\$ -

Total:	\$ 45,000
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Exhibit B

Galena Park: Havard Elementary

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 13,400
Summer Certified Teachers	\$ 4,000
School Year Staff	\$ 9,287
Summer Staff	\$ 2,400
Payroll	\$ 39,087
Fringe Benefits	\$ 3,913
Total Payroll Costs 6100	\$ 43,000

Materials & Supplies -- 6300

Family Engagment Supplies	\$ -
Program Consumable Supplies	\$ 2,000
Program Technology	\$ -
Program Literacy Materials	\$ -
Total Materials & Supplies 6300	\$ 2,000

Other Operating Costs -- 6400

Field Trip Transportation	\$ -
Field Trip Admission Cost	\$ -
Snacks for Family Engagement	\$ -
Total Other Operating Costs 6400	\$ -

Total:	\$ 45,000
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Exhibit C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE Center Operations Schedule (one per center)								Program Year 2022-2023				
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 6	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP Priority or Focus School						Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target		
Center	101910045	Cobb 6th Grade 6722 Uvalde Rd, Houston, 77049						6	110	40		
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):		End Date (MM/DD/YY):		Total Weeks						
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term		08/24/2022		12/16/2022		13						
Spring Term		01/10/2023		05/24/2023		17						
Summer Term		06/05/2023		07/07/2023		5						
Total number of weeks: (must meet or exceed original Year 1 weeks)						35						
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:30	8:15	4:00	6:30	7:30	8:15	4:00	6:30	8:00			2:00
Tuesday	7:30	8:15	4:00	6:30	7:30	8:15	4:00	6:30	8:00			2:00
Wednesday	7:30	8:15	4:00	6:30	7:30	8:15	4:00	6:30	8:00			2:00
Thursday	7:30	8:15	4:00	6:30	7:30	8:15	4:00	6:30	8:00			2:00
Friday	7:30	8:15	4:00	6:30	7:30	8:15	4:00	6:30				
Saturday												
Sunday												
Total Hours Per Week:	16.25				16.25				24			
Adjunct Sites, If applicable (site name and full address)												

Exhibit C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE Center Operations Schedule (one per center)							Program Year 2022-2023					
<i>Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.</i>												
Center 7	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP				Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target				
Center	101910113	Havard Elementary 15150 Wallisville Rd, Houston, 77049				K-5	110	40				
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):		End Date (MM/DD/YY):		Total Weeks						
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term		08/24/2022		12/16/2022		13						
Spring Term		01/10/2023		05/24/2023		17						
Summer Term		06/05/2023		07/07/2023		5						
Total number of weeks: (must meet or exceed original Year 1 weeks)						35						
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Tuesday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Wednesday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Thursday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Friday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00				
Saturday												
Sunday												
Total Hours Per Week:	17.5				17.5				24			
Adjunct Sites, If applicable (site name and full address)												

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FF. Federal Regulations Applicable to All Federal Programs:

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

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

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

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

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

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

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

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

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

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

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

Revised 02/2019

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

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Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- Supervise activities at all times with qualified staff at adult to student ratios of 1:15 or better.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 34 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 34-week total. Make-up hours will be credited. The week runs from Sunday through Saturday
 - A minimum of five days per week for the fall and spring terms
 - A minimum of 15 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of five weeks and six hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022-2023 school year.
- Hours dedicated to program activities for adult family members will not count toward student programming.
- Operate center-level activities for a minimum of 45 consecutive minutes and plan activities for each hour that a center is operating. Activities will be intentionally designed to address student needs and student voice and aligned with

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state standards. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness are required for Grades 9-12 and encouraged but optional for all other grades. The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.

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

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 11, Year 2, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

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

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

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

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

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

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

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

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

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

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

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- receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;
- xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and
 - xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.
- 6. *Technology*: Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.
 - 7. *Well-Rounded Education*: Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.
- V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.
- W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

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

Regular Board Meeting

6. D. 9.

Meeting Date: April 19, 2023

Title: Cycle 11 Year 2 Interlocal Agreement for FY 2023 BakerRipley

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

Additional Resource Personnel: Danielle Bartz, Dr. Lisa

Caruthers, Dr. Jesus Amezcua,
Kendra Jackson, Dr. Edna
Johnson

Information

Posted Agenda Item:

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$45,000 with the following entity: BakerRipley in the amount of \$45,000 (110 students served) for the period of 09/01/2022 through 08/31/2023.

Subject:

Ratification

CASE for Kids 21st Century Community Learning Center(s) Cycle 11, Year 2 grant for FY 2023 Interlocal with BakerRipley

Rationale:

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

Ripley House Elementary in BakerRipley (CHARTER) for the amount of \$45,000 (110 students served).

Attachments

HCDE_Cy11_Yr2_Interlocal_BakerRipley

Form Review

Inbox

CASE

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Kimberlee Flowers

Reviewed By

Lisa Caruthers

Edna Johnson

Kendra Jackson

Date

03/27/2023 04:21 PM

03/29/2023 04:03 PM

03/29/2023 04:05 PM

Started On: 03/27/2023 02:30 PM

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **BakerRipley Charter holder for Promise Community School at Ripley House** ("CHARTER") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE **Cycle 11 Year 2** ("afterschool program") at select site(s) within the CHARTER.

I. PURPOSE

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

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

1. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
2. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
3. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Site Coordinator and Family Engagement Specialist to implement required parent involvement programming.
4. Extended hours. Each Center will offer services at least 15 hours a week, for a minimum of 5 days per week for a minimum of 34 weeks. For the summer program each Center will offer services for a minimum of six hours per day, four days per week, for a minimum of five weeks. Continuous weeks are not required.

I. TERM

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

II. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

1. Begin services for students and families no later than September 6, 2022.
2. Operate a minimum 15 hours per week and communicate district closures with HCDE staff
3. Hire a Quality Assurance Liaison to support the HCDE Site Coordinator and 21st CCLC Texas ACE program.
4. Support the HCDE Site Coordinator with supervising activities ensuring an adult to student ratios of 1:15 or better. Assist in the preparation of contracts, financial reports, requisitions, and inventory;
5. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;

6. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
7. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
8. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
9. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
10. Support efforts to be in compliance with requirements for time served:
 - a. For Grades K-8
Eligible students who attend 45+ days at 120 minutes per day during the year (fall, spring) or 240 minutes during the summer OR Eligible students who attend 12+ days at 240 minutes per day during the summer program.
 - b. For Grades 9-12
Eligible students who attend 45+ days or more during the entirety of the school year (fall, spring, and summer). Only days attended for 90 minutes or more are counted toward the total;
11. Increase college and career readiness through the participation in Kids' Day curricula and events or fieldtrips sponsored by HCDE and CASE for Kids;
12. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
13. Assist the HCDE Site Coordinator in the coordination of enrichment activities such as offsite learning experiences, speakers, and educational presentations;
14. Integrate social and emotional learning and positive behavioral systems in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers, paraprofessionals and or service providers;
15. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
16. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;
17. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)

- d. Were retained in prior grade levels
- e. Recommended by teachers and/or counselors with documented behavioral referrals;

18. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
19. Support and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
20. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
21. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
22. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
23. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
24. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
25. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
26. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
27. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
28. Provide a minimum of 20% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 11 program.

B. The CHARTER agrees to provide after-school programs to students and parents in accordance with its site description(s). The CHARTER agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The CHARTER will provide the after-school program at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

C. The CHARTER further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century

Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The CHARTER certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances hereto and incorporated herein. The CHARTER further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.

- D. The CHARTER agrees not to make any expenditure in excess of the budget submitted with the CHARTER's site description.
- E. For each Center, the CHARTER agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The CHARTER will provide the Center(s) at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The CHARTER agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; field trips; employee out- of-state travel or any other changes to the site description(s).
- G. The CHARTER agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The CHARTER agrees to provide these records and other information as required by HCDE. The CHARTER agrees to retain all required records for three years after HCDE makes final payments to CHARTERS and all other pending matters are closed. The CHARTER will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.
- H. The CHARTER shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the CHARTER receives payments from HCDE under this Contract.
- I. The CHARTER acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).
- J. The CHARTER agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The CHARTER further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment

and unused supplies acquired under a grant.

- K. The CHARTER agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the CHARTER's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The CHARTER agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, disciplinary reports, and attendance records for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA. The CHARTER hereby designates HCDE as a school official with a legitimate educational interest in any student education records provided to HCDE for purposes of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g.
- L. The CHARTER agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The CHARTER may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the CHARTER will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The CHARTER will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.
- N. The CHARTER agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) in accordance with applicable law and to use only those persons fit to work with students as determined by applicable law and CHARTER and HCDE policies.
- O. CHARTER agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.
- P. The CHARTER further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The CHARTER agrees that the certifications and agreements included in the HCDE Vendor

Certification Forms, attached hereto and incorporated by reference in the agreement for all purposes, is true and correct.

- R. The CHARTER agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The CHARTER further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the CHARTER and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The CHARTER agrees and understands that this will result in receipt by the CHARTER of up to one-third less funds than the CHARTER would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the CHARTER's operating budget for the spring term and in subsequent grant years, as applicable.

III. OBLIGATIONS DURING COVID-19 PANDEMIC

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

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

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

IV. COMPENSATION AND FUNDING

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

- \$45,000.00 for providing the Center in accordance with Section III and this Contract at Baker Ripley.

The CHARTER must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will pay the CHARTER within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of

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

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

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

V. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

If the CHARTER elects to piggyback off of one of HCDE's contracts with CASE for Kids for Youth Services for Afterschool and Summer, the CHARTER shall be permitted to purchase goods and services using the contracts competitively procured by HCDE.

HCDE does not assess a fee to the CHARTER for use of HCDE contracts with Direct Service Providers.

The CHARTER shall make payments directly to vendors/Direct Service Providers. The CHARTER shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The CHARTER shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between the CHARTER and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the CHARTER as a result of this Agreement or the CHARTER's piggybacking off of one of HCDE's contracts with Direct Service Providers.

VI. RELATIONSHIP

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

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

VII. TERMINATION

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

VIII. AUTHORIZATION

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

IX. NOTICE

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

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

Attention: Mr. Rene Solis
BakerRipley Charter holder for
Promise Community School at Ripley House
4450 Harrisburg Suite 200
Houston, Texas 77011

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

X. GOVERNING LAW

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

XI. VENUE

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

XII. ENTIRE AGREEMENT

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

XIII. AMENDMENT

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

XIV. ASSIGNMENT

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

XV. 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.

XVI. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVII. IMMUNITIES

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

Executed this _____ day of _____ the Year 2023.

By:

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

By:



Rene Solis Chief Program Officer
Superintendent
BakerRipley Charter holder for Promise Community School at Ripley House

Exhibit B

BakerRipley: Ripley House

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 16,500
Summer Certified Teachers	\$ 6,000
School Year Para-professionals	\$ 2,750
Summer Para-professionals	\$ 1,000
School Year Staff	\$ 1,000
Summer Staff	\$ 1,000
Payroll	\$ 38,250
Fringe Benefits	\$ 2,902
Total Payroll Costs 6100	\$ 41,152

Materials & Supplies -- 6300

Family Engagement Supplies	\$ 250
Program Consumable Supplies	\$ 750
Program Technology	\$ 450
Program Literacy Materials	\$ 750
Total Materials & Supplies 6300	\$ 2,200

Other Operating Costs -- 6400

Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ 500
Snacks for Family Engagement	\$ 148
Total Other Operating Costs 6400	\$ 1,648

Total:	\$ 45,000
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Exhibit C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2

Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE					Program Year							
Center Operations Schedule (one per center)					2022-2023							
<i>Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.</i>												
Center 4	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target							
Center	101853101	Ripley House Charter 4410 Navigation, Houston, 77011	K-5	92	40							
Feeder	101853042	Ripley House Middle Campus (Middle School) 4414 Navigation Blvd, Houston, 77011	6-8									
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term		09/06/2022	12/15/2022	13								
Spring Term		01/09/2023	05/25/2023	18								
Summer Term		06/05/2023	07/07/2023	5								
Total number of weeks: (must meet or exceed original Year 1 weeks)				36								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday			3:30	6:30			3:30	6:30	9:00			3:00
Tuesday			3:30	6:30			3:30	6:30	9:00			3:00
Wednesday			3:30	6:30			3:30	6:30	9:00			3:00
Thursday			3:30	6:30			3:30	6:30	9:00			3:00
Friday			3:30	6:30			3:30	6:30	9:00			3:00
Saturday												
Sunday												
Total Hours Per Week:	15				15				30			
Adjunct Sites, If applicable (site name and full address)												

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FF. Federal Regulations Applicable to All Federal Programs:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Revised 02/2019

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

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Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- Supervise activities at all times with qualified staff at adult to student ratios of 1:15 or better.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 34 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 34-week total. Make-up hours will be credited. The week runs from Sunday through Saturday
 - A minimum of five days per week for the fall and spring terms
 - A minimum of 15 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of five weeks and six hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022-2023 school year.
- Hours dedicated to program activities for adult family members will not count toward student programming.
- Operate center-level activities for a minimum of 45 consecutive minutes and plan activities for each hour that a center is operating. Activities will be intentionally designed to address student needs and student voice and aligned with

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state standards. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness are required for Grades 9-12 and encouraged but optional for all other grades. The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.

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

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 11, Year 2, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

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

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

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

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

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

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

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

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

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

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

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- receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;
- xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and
 - xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.
- 6. **Technology:** Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.
 - 7. **Well-Rounded Education:** Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.
- V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.
- W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

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

Regular Board Meeting**6. D. 10.****Meeting Date:** April 19, 2023**Title:** Cycle 11 Year 2 Interlocal Agreement for FY 2023 Clear Creek Independent School District**Submitted For:** Lisa Caruthers, Case for Kids**Submitted By:** Lisa Caruthers
HCDE Goal(s): 2. Deliver value responsibly
3. Advocate for learners through innovation**Recommended Action:** Ratify**Additional Resource Personnel:** Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$45,000 with the following entity: Clear Creek Independent School District in the amount of \$45,000 (110 students served) for the period of 09/01/2022 through 08/31/2023.

Subject:

Ratification
CASE for Kids 21st Century Community Learning Center(s) Cycle 11, Year 2 grant for FY 2023 Interlocal with Clear Creek Independent School District

Rationale:

The Texas Education Agency has granted funds for year two of a five-year 21st Century Community Learning Centers grant. These funds must be used to implement the five core components of the grant: (1) improve academic performance; (2) improve behavioral outcomes; (3) increase college and career readiness; (4) foster youth leadership; and (5) promote parent involvement. The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool program in the following school district: Clear Creek Intermediate in Clear Creek ISD for the amount of \$45,000 (110 students served).

Fiscal Impact**Attachments**

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Clear Creek** Independent School District ("ISD") for the purpose of providing Nita M. Lowey 21st Century Community Learning Centers/Texas ACE **Cycle 11 Year 2** ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

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

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

1. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
2. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
3. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Site Coordinator and Family Engagement Specialist to implement required parent involvement programming.
4. Extended hours. Each Center will offer services at least 15 hours a week, for a minimum of 5 days per week for a minimum of 34 weeks. For the summer program each Center will offer services for a minimum of six hours per day, four days per week, for a minimum of five weeks. Continuous weeks are not required.

I. TERM

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

II. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

1. Begin services for students and families no later than September 6, 2022.
2. Operate a minimum 15 hours per week and communicate district closures with HCDE staff
3. Hire a Quality Assurance Liaison to support the HCDE Site Coordinator and 21st CCLC Texas ACE program.
4. Support the HCDE Site Coordinator with supervising activities ensuring an adult to student ratios of 1:15 or better. Assist in the preparation of contracts, financial reports, requisitions, and inventory;

5. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;
6. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
7. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
8. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
9. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
10. Support efforts to be in compliance with requirements for time served:
 - a. For Grades K-8
Eligible students who attend 45+ days at 120 minutes per day during the year (fall, spring) or 240 minutes during the summer OR Eligible students who attend 12+ days at 240 minutes per day during the summer program.
 - b. For Grades 9-12
Eligible students who attend 45+ days or more during the entirety of the school year (fall, spring, and summer). Only days attended for 90 minutes or more are counted toward the total;
11. Increase college and career readiness through the participation in Kids' Day curricula and events or fieldtrips sponsored by HCDE and CASE for Kids;
12. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
13. Assist the HCDE Site Coordinator in the coordination of enrichment activities such as offsite learning experiences, speakers, and educational presentations;
14. Integrate social and emotional learning and positive behavioral systems in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers, paraprofessionals and or service providers;
15. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
16. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

17. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels
 - e. Recommended by teachers and/or counselors with documented behavioral referrals;
 18. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
 19. Support and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
 20. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
 21. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
 22. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
 23. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
 24. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
 25. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
 26. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
 27. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
 28. Provide a minimum of 20% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 11 program.
- B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school

program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

- C. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.
- E. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; field trips; employee out-of-state travel or any other changes to the site description(s).
- G. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.
- H. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.
- I. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses,

and fees associated with or arising from the operation of the Center(s).

- J. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, disciplinary reports, and attendance records for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA. The ISD hereby designates HCDE as a school official with a legitimate educational interest in any student education records provided to HCDE for purposes of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g.
- L. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.
- N. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) in accordance with applicable law and to use only those persons fit to work with students as determined by applicable law and ISD and HCDE policies.
- O. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

- P. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the ISD's operating budget for the spring term and in subsequent grant years, as applicable.

III. OBLIGATIONS DURING COVID-19 PANDEMIC

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

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

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

IV.COMPENSATION AND FUNDING

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

- \$45,000.00 for providing the Center in accordance with Section III and this Contract at Clear Creek Intermediate.

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

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

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

V. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

VI. RELATIONSHIP

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

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

VII. TERMINATION

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

VIII. AUTHORIZATION

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

IX. NOTICE

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

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

Attention: Dr. Karen Engle
Clear Creek Independent School District
2425 East Main St.
League City, Texas 77573

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.

X. GOVERNING LAW

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

XI. VENUE

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

XII. ENTIRE AGREEMENT

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

XIII. AMENDMENT

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

XIV. ASSIGNMENT

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

XV. 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.

XVI. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVII. IMMUNITIES

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

Executed this _____ day of _____ the Year 2023.

By:

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

By:

Dr. Karen Engle
Superintendent
Clear Creek Independent School District

Exhibit B

Clear Creek ISD: Clear Creek Intermediate

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 9,850
Summer Certified Teachers	\$ 4,680
School Year Para-professionals	\$ 7,830
Summer Para-professionals	\$ 1,680
School Year Staff	\$ -
Summer Staff	\$ -
Payroll	\$ 34,040
Fringe Benefits	\$ 3,335
Total Payroll Costs 6100	\$ 37,375

Materials & Supplies -- 6300

Family Engagement Supplies	\$ 500
Program Consumable Supplies	\$ 2,225
Total Materials & Supplies 6300	\$ 2,725

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ 2,000
Student Transportation for Summer Program	\$ 1,700
Field Trip Transportation	\$ 500
Field Trip Admission Cost	\$ 200
Snacks for Family Engagement	\$ 500
Total Other Operating Costs 6400	\$ 4,900

Total:	\$ 45,000
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EXHIBIT C**Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2****Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org**

Texas ACE Center Operations Schedule (one per center)								Program Year 2022-2023				
<i>Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.</i>												
Center 5	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP						Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target		
Center	084910051	Clear Creek Intermediate 2451 E Main St, League City, 77573						6-8	110	40		
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):		End Date (MM/DD/YY):		Total Weeks						
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term		09/06/2022		12/09/2022		12						
Spring Term		01/09/2023		05/19/2023		18						
Summer Term		05/30/2023		06/29/2023		5						
Total number of weeks: (must meet or exceed original Year 1 weeks)						35						
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	9:00			3:00
Tuesday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	9:00			3:00
Wednesday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	9:00			3:00
Thursday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	9:00			3:00
Friday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15				
Saturday												
Sunday												
Total Hours Per Week:	15				15				24			
Adjunct Sites, If applicable (site name and full address)												

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FF. Federal Regulations Applicable to All Federal Programs:

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

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

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

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

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

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

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

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

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

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

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

Revised 02/2019

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

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Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- Supervise activities at all times with qualified staff at adult to student ratios of 1:15 or better.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 34 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 34-week total. Make-up hours will be credited. The week runs from Sunday through Saturday
 - A minimum of five days per week for the fall and spring terms
 - A minimum of 15 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of five weeks and six hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022-2023 school year.
- Hours dedicated to program activities for adult family members will not count toward student programming.
- Operate center-level activities for a minimum of 45 consecutive minutes and plan activities for each hour that a center is operating. Activities will be intentionally designed to address student needs and student voice and aligned with

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state standards. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness are required for Grades 9-12 and encouraged but optional for all other grades. The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.

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

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 11, Year 2, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

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

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

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

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

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

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

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

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

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

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

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- receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;
- xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and
 - xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.
- 6. *Technology:* Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.
 - 7. *Well-Rounded Education:* Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.
- V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.
- W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

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

Regular Board Meeting**6. D. 11.****Meeting Date:** April 19, 2023**Title:** Cycle 11 Year 2 Interlocal Agreement for FY 2023 Association for the Advancement of Mexican Americans (AAMA) CHARTER**Submitted For:** Lisa Caruthers, Case for Kids**Submitted By:** Lisa Caruthers
HCDE Goal(s): 2. Deliver value responsibly
3. Advocate for learners through innovation**Recommended Action:** Ratify**Additional Resource Personnel:** Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Ratification of Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 11, Year 2 grant, in the aggregate amount of \$45,000 with the following entity: Association for the Advancement of Mexican Americans (AAMA) CHARTER in the amount of \$45,000 (92 students served) for the period of 09/01/2022 through 08/31/2023..

Subject:

Ratification
CASE for Kids 21st Century Community Learning Center(s) Cycle 11, Year 2 grant for FY 2023 Interlocal with Association for the Advancement of Mexican Americans (AAMA) CHARTER

Rationale:

The Texas Education Agency has granted funds for year two of a five-year 21st Century Community Learning Centers grant. These funds must be used to implement the five core components of the grant: (1) improve academic performance; (2) improve behavioral outcomes; (3) increase college and career readiness; (4) foster youth leadership; and (5) promote parent involvement. The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool program in the following school district: George I. Sanchez North in the Association for the Advancement of Mexican Americans (AAMA) CHARTER for the amount of \$45,000 (92 students served).

Fiscal Impact

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **The Association for the Advancement of Mexican Americans (AAMA)** ("CHARTER") for the purpose of providing Nita M. Lowey **21st Century Community Learning Centers/Texas ACE Cycle 11 Year 2** ("afterschool program") at select site(s) within the CHARTER.

I. PURPOSE

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

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

1. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.
2. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
3. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Site Coordinator and Family Engagement Specialist to implement required parent involvement programming.
4. Extended hours. Each Center will offer services at least 15 hours a week, for a minimum of 5 days per week for a minimum of 34 weeks. For the summer program each Center will offer services for a minimum of six hours per day, four days per week, for a minimum of five weeks. Continuous weeks are not required.

I. TERM

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

II. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

1. Begin services for students and families no later than September 6, 2022.
2. Operate a minimum 15 hours per week and communicate district closures with HCDE staff
3. Hire a Quality Assurance Liaison to support the HCDE Site Coordinator and 21st CCLC Texas ACE program.
4. Support the HCDE Site Coordinator with supervising activities ensuring an adult to student ratios of 1:15 or better. Assist in the preparation of contracts, financial reports, requisitions, and inventory;

5. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;
6. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;
7. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;
8. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;
9. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;
10. Support efforts to be in compliance with requirements for time served:
 - a. For Grades K-8
Eligible students who attend 45+ days at 120 minutes per day during the year (fall, spring) or 240 minutes during the summer OR Eligible students who attend 12+ days at 240 minutes per day during the summer program.
 - b. For Grades 9-12
Eligible students who attend 45+ days or more during the entirety of the school year (fall, spring, and summer). Only days attended for 90 minutes or more are counted toward the total;
11. Increase college and career readiness through the participation in Kids' Day curricula and events or fieldtrips sponsored by HCDE and CASE for Kids;
12. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.
13. Assist the HCDE Site Coordinator in the coordination of enrichment activities such as offsite learning experiences, speakers, and educational presentations;
14. Integrate social and emotional learning and positive behavioral systems in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers, paraprofessionals and or service providers;
15. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;
16. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

17. Ensure students meet **at least two** of the following recruitment requirements for student:
 - a. Are considered at-risk and economically disadvantaged students
 - b. Failed one or more classes at the end of the previous school year
 - c. Did not perform at the recommended level on the STAAR test (if applicable)
 - d. Were retained in prior grade levels
 - e. Recommended by teachers and/or counselors with documented behavioral referrals;
 18. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;
 19. Support and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;
 20. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;
 21. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);
 22. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;
 23. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;
 24. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;
 25. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;
 26. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers
 27. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district policies;
 28. Provide a minimum of 20% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 11 program.
- B. The CHARTER agrees to provide after-school programs to students and parents in accordance with its site description(s). The CHARTER agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The CHARTER will provide the after-school program at the school sites specified in Exhibit C. The CHARTER agrees that

the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

- C. The CHARTER further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the Nita M. Lowey 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The CHARTER certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances hereto and incorporated herein. The CHARTER further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.
- D. The CHARTER agrees not to make any expenditure in excess of the budget submitted with the CHARTER's site description.
- E. For each Center, the CHARTER agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The CHARTER will provide the Center(s) at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.
- F. The CHARTER agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; field trips; employee out- of-state travel or any other changes to the site description(s).
- G. The CHARTER agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The CHARTER agrees to provide these records and other information as required by HCDE. The CHARTER agrees to retain all required records for three years after HCDE makes final payments to CHARTERS and all other pending matters are closed. The CHARTER will submit to HCDE verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.
- H. The CHARTER shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the CHARTER receives payments from HCDE under this Contract.

- I. The CHARTER acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).
- J. The CHARTER agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The CHARTER further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.
- K. The CHARTER agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the CHARTER's progress in meeting the performance objectives established by the Texas Education Agency for the Nita M. Lowey 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The CHARTER agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, disciplinary reports, and attendance records for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA. The CHARTER hereby designates HCDE as a school official with a legitimate educational interest in any student education records provided to HCDE for purposes of the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g.
- L. The CHARTER agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.
- M. The CHARTER may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the CHARTER will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s) since the beginning of the year. The CHARTER will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.
- N. The CHARTER agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) in accordance with applicable law and to use only those persons fit to work with students as determined by applicable law and CHARTER and HCDE policies.
- O. CHARTER agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and

incorporated by reference into this Contract.

- P. The CHARTER further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
- Q. The CHARTER agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto and incorporated by reference in the agreement for all purposes, is true and correct.
- R. The CHARTER agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The CHARTER further agrees that if any time after 1/10/2023, the HCDE CASE for Kids Director determines that there is less than 60% of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the CHARTER and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The CHARTER agrees and understands that this will result in receipt by the CHARTER of up to one-third less funds than the CHARTER would have received under the Contract as specified in Exhibit B. Upon 2/1/2023, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the CHARTER's operating budget for the spring term and in subsequent grant years, as applicable.

III. OBLIGATIONS DURING COVID-19 PANDEMIC

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

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

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

IV.COMPENSATION AND FUNDING

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

- \$45,000.00 for providing the Center in accordance with Section III and this Contract at George Sanchez North.

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

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

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

fairly compensates the performing party for the services and/or functions performed under the Contract.

V. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

If the CHARTER elects to piggyback off of one of HCDE's contracts with CASE for Kids for Youth Services for Afterschool and Summer, the CHARTER shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the CHARTER for use of HCDE contracts with Direct Service Providers. The CHARTER shall make payments directly to vendors/Direct Service Providers.

The CHARTER shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The CHARTER shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between the CHARTER and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the CHARTER as a result of this Agreement or the CHARTER's piggybacking off of one of HCDE's contracts with Direct Service Providers.

VI. RELATIONSHIP

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

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

VII. TERMINATION

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

VIII. AUTHORIZATION

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

IX. NOTICE

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

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

Attention: Mr. Adolfo Melara
AAMA
6001 Gulf Freeway.
Houston, Texas 77023

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

X. GOVERNING LAW

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

XI. VENUE

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

XII. ENTIRE AGREEMENT

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

XIII. AMENDMENT

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

XIV. ASSIGNMENT

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

XV. 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.

XVI. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVII. IMMUNITIES

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

Executed this _____ day of _____ the Year 2023.

By:

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

By:



Adolfo Melara
Superintendent
The Association for the Advancement of Mexican Americans (AAMA)

Exhibit B**AAMA: Sanchez North**

CASE for Kids 21st Century Community Learning Centers Texas ACE
Cycle 11, Year 2 Budget

Personnel -- 6100

Quality Assurance Liaison	\$ 10,000
School Year Certified Teachers	\$ 15,000
Summer Certified Teachers	\$ 3,000
School Year Para-professionals	\$ 2,000
Summer Para-professionals	\$ 2,000
School Year Staff	\$ 370
Summer Staff	\$ 500
Payroll	\$ 32,870
Fringe Benefits	\$ 3,230
Total Payroll Costs 6100	\$ 36,100

Materials & Supplies -- 6300

Family Engagment Supplies	\$ 500
Program Consumable Supplies	\$ 500
Total Materials & Supplies 6300	\$ 1,000

Other Operating Costs -- 6400

Student Transportation for School Year Program	\$ 4,000
Student Transportation for Summer Program	\$ 3,000
Field Trip Transportation	\$ 400
Field Trip Admission Cost	\$ 200
Snacks for Family Engagement	\$ 300
Total Other Operating Costs 6400	\$ 7,900

Total:	\$ 45,000
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Exhibit C

Nita M. Lowey 21st CCLC Program Attachment to the Application, Cycle 11 Year 2
Attachment 1 – Center Operations Schedule - Submit to helpdesk@texasace21.org

Texas ACE				Program Year								
Center Operations Schedule (one per center)				2022-2023								
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 1	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target							
Center	101804004	George I. Sanchez North 215 Rittenhouse St, Houston, 77076	6-12	92	40							
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Interession (if applicable)												
Fall Term		09/01/2022	12/16/2022	12								
Spring Term		12/19/2022	05/26/2023	19								
Summer Term		05/29/2023	07/15/2023	5								
Total number of weeks: (must meet or exceed original Year 1 weeks)				36								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday			3:30	6:30			3:30	6:30	8:00			2:00
Tuesday			3:30	6:30			3:30	6:30	8:00			2:00
Wednesday			3:30	6:30			3:30	6:30	8:00			2:00
Thursday			3:30	6:30			3:30	6:30	8:00			2:00
Friday			3:30	6:30			3:30	6:30				
Saturday												
Sunday												
Total Hours Per Week:	15				15				24			
Adjunct Sites, If applicable (site name and full address)												

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FF. Federal Regulations Applicable to All Federal Programs:

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

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

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

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

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

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

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

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

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

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

Revised 02/2019

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

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Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no later than September 6, 2022.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- Supervise activities at all times with qualified staff at adult to student ratios of 1:15 or better.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
 - A minimum of 34 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 34-week total. Make-up hours will be credited. The week runs from Sunday through Saturday
 - A minimum of five days per week for the fall and spring terms
 - A minimum of 15 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
 - A minimum of five weeks and six hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2023, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2022, and the first student attendance day for the 2022-2023 school year.
- Hours dedicated to program activities for adult family members will not count toward student programming.
- Operate center-level activities for a minimum of 45 consecutive minutes and plan activities for each hour that a center is operating. Activities will be intentionally designed to address student needs and student voice and aligned with

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state standards. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness are required for Grades 9-12 and encouraged but optional for all other grades. The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.

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

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- how the program is designed to address documented needs of the community;
 - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
 - using volunteers in activities carried out through the learning center; and
 - how the community learning center will continue after funding ends.
- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
 - The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
 - The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
 - The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
 - Applicant provides assurance to adhere to all Performance Measures, as noted in the 2022-2023 Texas Nita M. Lowey 21st Century Community Learning Centers, Cycle 11, Year 2, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

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

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

**Texas Education Agency
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EXHIBIT D

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

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

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

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

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

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

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- receiving assistance under Title I, Part A) to obtain the education necessary for those paraprofessionals to become certified and licensed teachers;
- xvii. Provide follow-up training to teachers who have participated in activities described previously in this definition that are designed to ensure that the knowledge and skill learned by the teachers are implemented in the classroom; and
 - xviii. Where practicable, provide jointly for school staff and other early childhood education program providers, to address the transition to elementary school, including issues related to school readiness.
- 6. **Technology:** Modern information, computer and communication technology products, services, or tools, including, the Internet and other communications networks, computer devices and other computer and communications hardware, software applications, data systems, and other electronic content (including multimedia content) and data storage.
 - 7. **Well-Rounded Education:** Courses, activities and programming in subjects such as English, reading or language arts, writing, science, technology, engineering, mathematics, foreign languages, civics and government, economics, arts, history, geography, computer science, music, career and technical education, health, physical education, and any other subject, as determined by the State or local educational agency, with the purpose of providing all students access to an enriched curriculum and educational experience.
- V. **TEA State ESSA Plan:** The LEA agrees to adopt any performance goals or indicators, or programmatic indicators submitted in the Texas Consolidated State Application for Funds Under the Every Student Succeeds Act.
- W. **Transfer of School Disciplinary Records:** The LEA assures it has a procedure in place to transfer disciplinary records, with respect to a suspension or expulsion, to any private or public elementary school or secondary school for any student who is enrolled or seeks, intends, or is instructed to enroll, on a full- or part-time basis, in the school. This requirement shall not apply to any disciplinary records with respect to a suspension or expulsion that are transferred from a private, parochial or other nonpublic school, person, institution, or other entity, that provides education below the college level (P.L. 114-95, Section 8537).

Revised 05/2017

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

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Association for the Advancement of Mexican-Americans

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☒ Other (see instructions) ► **A Texas Non Profit Corporation**

5 Address (number, street, and apt. or suite no.) See instructions.

6001 Gulf Freeway, Bldg. E

6 City, state, and ZIP code

Houston, TX 77023

7 List account number(s) here (optional)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-			
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or

Employer identification number

7	4	-	1	6	9	6	9	6	1
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Dorothy Parker

Date ►

03/06/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



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HOUSTON, TX 77023-9998
(800)275-8777

03/07/2023 01:00 PM

Product	Qty	Unit	Price
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Priority Mail® 1
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Weight: 1 lb 0.40 oz
Expected Delivery Date
Wed 03/08/2023

Insurance
Up to \$100.00 included
Certified Mail®
Tracking #:

Return Receipt
Tracking #: 70201290000058589114

Total 9590 9402 6626 1028 0876 00 \$17.30

Grand Total: \$17.30

Credit Card Remit
Card Name: VISA
Account #: XXXXXXXXXX7632
Approval #: 007417
Transaction #: 073
AID: A000000031010
AL: VISA CREDIT
PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

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<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$1.80

Total Postage and Fees \$17.30

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Harry County Dept of Education Attn: Jasmine Castleberry
Street and Apt. No., or PO Box No.
6200 Irvington Blvd, Houston, TX 77022
City, State, ZIP+4®

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MAR 08/07/2023

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

4116 8585 0000 0621 0202

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mailed on 3/7/2023

Erisbel Delgado

From: Giselle Easton
Sent: Wednesday, February 15, 2023 9:07 AM
To: Erisbel Delgado
Subject: FW: Interlocal Agreement Cycle 11 Year 2 - AAMA
Attachments: NOGA_Cycle 11 Year 2.pdf; Submission Instructions 2021.pdf; HCDE Cy11 Yr2 Interlocal_AAMA.pdf

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Please review what we need to do and let me know.
Thanks,
Giselle

From: Jasmine Castleberry <jcastleberry@hcde-texas.org>
Sent: Sunday, February 5, 2023 8:53 PM
To: Giselle Easton <geaston@aama.org>
Subject: Interlocal Agreement Cycle 11 Year 2 - AAMA
Importance: High

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi Dr. Easton,

The 2022-2023 Interlocal Agreement for 21st CCLC Cycle 11 Year 2 is attached. **Note that we will need this returned by March 10th, 2023.** If you need additional time please let me know ASAP.

The terms of this grant begin on **August 1, 2022** and end on **July 31, 2023**. Please review the next steps below:

1. Review the interlocal agreement and contact Jasmine Castleberry (jcastleberry@hcde-texas.org) regarding any changes and/or questions.
2. Exhibit A of the agreement is our HCDE Vendor Packet. Please complete, Exhibit A if there are changes to your district's mailing address or conflict of interest *only*. If there are no changes, do not complete Exhibit A. In the event a new vendor packet is needed, please disregard Ch. 22 Contractor/Subcontractor Certification Form.
3. If there are no changes, review the attachment **Submission Instructions 2021** (labeled 2021 because nothing has changed) as the attached instructions detail how to return your Interlocal. We will continue to accept Interlocals with electronic signatures.

Let us know if you have any questions or edits.

Jasmine Castleberry, Manager – Federal Programs and Compliance

Harris County Department of Education

6300 Irvington Blvd.

Houston, TX 77022

Division location: 6005 Westview Dr.

Houston, TX 77055

www.hcde-texas.org

713.696.0788

One source for all learners



CONFIDENTIALITY NOTICE: The content of this message may contain confidential information that is intended only for the recipient specified in the message. If you are not the intended recipient, to maintain confidentiality and to help ensure this does not occur in the future, please reply to this message and follow up with deletion of both this message and your reply.

How to Submit Interlocals

Electronic Submissions

- Secure an electronic signature from the appropriate person(s).
- EMAIL (1) copy of the signed agreement, signature audit page and W-9* to Jasmine Castleberry jcastleberry@hcde-texas.org.

**You may use the W-9 provided in the Vendor Packet (Exhibit A) if needed.*

Mail-In Submissions

- Print (3) copies of the document and secure all the appropriate signatures.
- **MAIL** all 3 copies with original signatures and a W-9 form to CASE for Kids. *Documents with original signatures CANNOT scanned, they must be mailed*

If the Interlocal is signed electronically, provide the signature audit page as well.

Mailing Address:

Harris County Department of Education
Attention: Jasmine Castleberry

6300 Irvington Blvd

Houston, TX 77022

Drop Off Address: CASE Satellite office
(6005 Westview Dr., Houston, TX 77055)

SAMPLE Signature Audit Page

2019 - 2020 Budget Amendment Draft - [REDACTED]
21st CCLC

Signature Audit Page

Signature: [REDACTED] Date: [REDACTED]

2019 - 2020 Budget Amendment Draft - [REDACTED] 21st CCLC Interlocal

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Adobe Sign



Regular Board Meeting**6. D. 12.****Meeting Date:** April 19, 2023**Title:** Cycle 10 Year 5 Interlocal Agreement for FY 2023 with Galena Park Independent School District for North Shore Elementary, Tice Elementary and Williamson Elementary**Submitted For:** Lisa Caruthers, Case for Kids**Submitted By:** Lisa Caruthers**Recommended Action:** Ratify**HCDE Goal(s):**
1. Impact education/respond to evolving needs
2. Deliver value responsibly
3. Advocate for learners through innovation**Additional Resource Personnel:** Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:**

Information**Posted Agenda Item:**

Ratification of amended Interlocal (expenditure) contract for FY 2023 CASE for Kids Nita M. Lowey 21st Century Community Learning Center(s) Cycle 10, Year 5 grant, in the aggregate amount of \$388,500 with the following entity: Galena Park Independent School District in the amount of \$388,500 (330 students served) for the period of 09/01/2022 through 08/31/2023.

Subject:

Ratification

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

Rationale:

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

Galena Park ISD in the amount of \$388,500 (330 students served).

Fiscal Impact

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

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

I. PURPOSE

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

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

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

II. TERM

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

III. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

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

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

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

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

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

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

IV. OBLIGATIONS DURING COVID-19 PANDEMIC

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

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

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

V. COMPENSATION AND FUNDING

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

- \$388,500.00 for providing the Center in accordance with Section III and this Contract at North Shore Elementary, Tice Elementary and Williamson Elementary.

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

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

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

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

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

VII. RELATIONSHIP

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

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

VIII. TERMINATION

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

IX. AUTHORIZATION

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

X. NOTICE

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

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

Galena Park Independent School District
Attention: Dr. Sonya Niazy
Deputy Superintendent for Operational Support
14705 Woodforest Blvd.
Houston, Texas 77015

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

XI. GOVERNING LAW

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

XII. VENUE

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

XIII. ENTIRE AGREEMENT

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

XIV. AMENDMENT

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

XV. ASSIGNMENT

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

XVI. SEVERABILITY

In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

XVII. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVIII. IMMUNITIES


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

Executed this _____ day of _____ the Year 2022.

By:

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

By:

DocuSigned by:


Dr. Sonya Niaz
Deputy Superintendent for Operational Support
Galena Park Independent School District

EXHIBIT B**Galena Park ISD/North Shore Elementary**

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

Personnel -- 6100

Site Director	\$ 52,000
School Year Certified Teachers	\$ 16,500
Summer Certified Teachers	\$ 3,000
School Year Para-professionals	\$ 17,660
Summer Para-professionals	\$ 3,000
College Students	\$ 2,000
Librarian	\$ 2,400
Payroll	\$ 96,560
Site Coordinator Fringe Benefits	\$ 7,800
Staff Fringe Benefits	\$ 6,684
Fringe Benefits	\$ 14,484
Total Payroll Costs 6100	\$ 111,044

Professional & Contractual Services -- 6200

Topic: Professional Development	\$1,200
Topic: Enrichment	\$1,000
Topic: Family & Parental Engagement	\$500
Total Professional & Contractual Services 6200	\$ 2,700

Materials & Supplies -- 6300

Site Coordinator Computer	\$ 560
Site Coordinator Printer	\$ 500
Site Coordinator Office Supplies	\$ 3,650
Family Engagement Supplies	\$ 700
Program Consumable Supplies	\$ 4,000
Program Consumable Supplies (Technology)	\$ 1,906
Program Literacy Materials	\$ 1,760
Total Materials & Supplies 6300	\$ 13,076

Other Operating Costs -- 6400

Snacks for Family Engagement	\$ 150
Mileage	\$ 1,300
In-state Conference (OSTICON)	\$ 1,230
Total Other Operating Costs 6400	\$ 2,680

Total:	\$ 129,500
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EXHIBIT B**Galena Park ISD/Tice Elementary**

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

Personnel -- 6100

Site Director	\$ 52,000
School Year Certified Teachers	\$ 16,500
Summer Certified Teachers	\$ 3,000
School Year Para-professionals	\$ 17,660
Summer Para-professionals	\$ 3,000
College Students	\$ 2,000
Librarian	\$ 2,400
Payroll	\$ 96,560
Site Coordinator Fringe Benefits	\$ 7,800
Staff Fringe Benefits	\$ 6,684
Fringe Benefits	\$ 14,484
Total Payroll Costs 6100	\$ 111,044

Professional & Contractual Services -- 6200

Topic: Professional Development	\$1,200
Topic: Enrichment	\$1,000
Topic: College & Career Readiness	
Topic: Family & Parental Engagement	\$500
Total Professional & Contractual Services 6200	\$ 2,700

Materials & Supplies -- 6300

Site Coordinator Computer	\$ 560
Site Coordinator Printer	\$ 500
Site Coordinator Office Supplies	\$ 3,650
Family Engagement Supplies	\$ 700
Program Consumable Supplies	\$ 4,000
Program Consumable Supplies (Technology)	\$ 1,906
Program Literacy Materials	\$ 1,790
Total Materials & Supplies 6300	\$ 13,106

Other Operating Costs -- 6400

Snacks for Family Engagement	\$ 150
Mileage	\$ 1,300
In-state Conference (OSTICON)	\$ 1,200
Out-of-state Conference	\$ -
Total Other Operating Costs 6400	\$ 2,650

Total:	\$ 129,500
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EXHIBIT B**Galena Park ISD/Williamson Elementary**

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

Personnel -- 6100

Site Director	\$ 52,000
School Year Certified Teachers	\$ 16,500
Summer Certified Teachers	\$ 3,000
School Year Para-professionals	\$ 17,660
Summer Para-professionals	\$ 3,000
College Students	\$ 2,000
Librarian	\$ 2,400
Payroll	\$ 96,560
Site Coordinator Fringe Benefits	\$ 7,800
Staff Fringe Benefits	\$ 6,684
Fringe Benefits	\$ 14,484
Total Payroll Costs 6100	\$ 111,044

Professional & Contractual Services -- 6200

Topic: Professional Development	\$1,200
Topic: Enrichment	\$1,000
Topic: Family & Parental Engagement	\$500
Total Professional & Contractual Services 6200	\$ 2,700

Materials & Supplies -- 6300

Site Coordinator Computer	\$ 560
Site Coordinator Printer	\$ 500
Site Coordinator Office Supplies	\$ 3,650
Family Engagement Supplies	\$ 700
Program Consumable Supplies	\$ 4,000
Program Consumable Supplies (Technology)	\$ 1,906
Program Literacy Materials	\$ 1,790
Total Materials & Supplies 6300	\$ 13,106

Other Operating Costs -- 6400

Snacks for Family Engagement	\$ 150
Mileage	\$ 1,300
In-state Conference (OSTICON)	\$ 1,200
Out-of-state Conference	
Total Other Operating Costs 6400	\$ 2,650

Total:	\$ 129,500
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Texas ACE Center Operations Schedule (one per center)					Program Year 2022-2023							
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 2	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101910108	North Shore Elementary School 14310 Duncannon Dr. Houston, 77015		K-5	110	40						
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):	Total Weeks								
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Fall Term		08/22/22	12/09/22	15								
Intersession (if applicable)												
Spring Term		12/12/22	5/26/23	20								
Summer Term		05/30/23	07/07/23	6								
Total number of weeks: (must meet or exceed original Year 1 weeks)				41								
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	6:45	7:30	3:15	6:00	6:45	7:30	3:00	6:00	8:00			2:00
Tuesday	6:45	7:30	3:15	6:00	6:45	7:30	3:00	6:00	8:00			2:00
Wednesday	6:45	7:30	3:15	6:00	6:45	7:30	3:00	6:00	8:00			2:00
Thursday	6:45	7:30	3:15	6:00	6:45	7:30	3:00	6:00	8:00			2:00
Friday	6:45	7:30	3:15	6:00	6:45	7:30	3:00	6:00				
Saturday												
Sunday												
Total Hours Per Week:	17.5				17.5				24			
Adjunct Sites, If applicable (site name and full address)												

Texas ACE Center Operations Schedule (one per center)						Program Year 2022-2023						
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 3	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101910111	Tice Elementary School 14120 Wallisville Rd. Houston, 77049	Focus School	K-5	110	40						
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):		Total Weeks							
Summer Term Jump Start (Must be approved in NOGA)												
Intersession (if applicable)												
Fall Term		8/22/22	12/9/22		15							
Spring Term		12/12/22	5/26/23		20							
Summer Term		5/30/23	7/7/23		6							
Total number of weeks: (must meet or exceed original Year 1 weeks)					41							
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Tuesday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Wednesday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Thursday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Friday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00				
Saturday												
Sunday												
Total Hours Per Week:	17.5				17.5				24			
Adjunct Sites, If applicable (site name and full address)												

EXHIBIT C

Texas ACE Center Operations Schedule (one per center)					Program Year 2022-2023							
Grantee will enter information for the approved Center. Center information should be entered in the same order as included in the approved application.												
Center 4	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP	Priority or Focus School	Grade Levels Served	"Regular" Student Target	Parent/Legal Guardian Target						
Center	101910115	Williamson Elementary School 6720 New Forest Parkway Houston, 77049		K-5	110	40						
Feeder												
Feeder												
Feeder												
Program Operations		Start Date (MM/DD/YY):	End Date (MM/DD/YY):		Total Weeks							
Summer Term Jump Start <i>(Must be approved in NOGA)</i>												
Intersession (if applicable)												
Fall Term		8/22/22	12/9/22		15							
Spring Term		12/12/22	5/26/23		20							
Summer Term		5/30/23	7/7/23		6							
Total number of weeks: (must meet or exceed original Year 1 weeks)						41						
Center Schedule												
Day of the Week	Fall Term				Spring Term				Summer Term			
	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End	AM Start	AM End	PM Start	PM End
Monday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Tuesday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Wednesday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Thursday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00	8:00			2:00
Friday	6:45	7:30	3:15	6:00	6:45	7:30	3:15	6:00				
Saturday												
Sunday												
Total Hours Per Week:	17.5				17.5				24			
Adjunct Sites, If applicable (site name and full address)												

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

FF. Federal Regulations Applicable to All Federal Programs:

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

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

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

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

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

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

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

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

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

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

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

Revised 02/2019

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

Statutory & Program Assurances

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Revised 05/2017

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

Regular Board Meeting**6. D. 13.****Meeting Date:** April 19, 2023**Title:** CASE for Kids Debate Project Interlocals for FY22-23**Submitted For:** Lisa Caruthers, Case for Kids**Submitted By:** Lisa Caruthers**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:** Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Ratification of Interlocal (expenditure) contract for FY 2022-2023 CASE for Kids Project CASE Debates, in the aggregate amount of \$28,000 with the following entities: Goose Creek ISD in the amount of \$4,000 and Aldine ISD in the amount of \$24,000 (a maximum of 168 students served) for the period of 09/01/2022 through 08/31/2023.

Subject:

CASE for Kids Debate Project for FY 2022-2023 Interlocal Agreements.

Rationale:

Harris County Department of Education funds CASE Debates to provide debate competition opportunities for public school programs in the county in partnership with the Houston Urban Debate League. Debate allows students the opportunity to discuss theoretical, philosophical, and political issues. It helps to develop public speaking, research, writing, and leadership skills, which ultimately serve in combination to prepare students for work and study in a post-secondary environment. The purpose of this funding is to provide support for seminars, tournaments, and contractors who serve students directly in schools in the following school districts: Goose Creek ISD to serve a maximum of 24 students, Aldine ISD to service a maximum of 144 students.

Fiscal Impact**Attachments**



HARRIS COUNTY DEPARTMENT OF EDUCATION
CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☒

Assistant Superintendent ☐

SECTION 1 – CONTRACT INFORMATION				
Funding Division CASE	Today's Date 9/30/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 19931144399922-62990000	
Contracting Party Goose Creek 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: Interlocal Agreement between CASE for Kids Debates and specified school district for the Debate Tournament year Coach Supplemental Duty Pay.				
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? Yes (HCDE Contract)	From: 9/16/2022	Term 8/31/2023
SECTION 2 – CONTRACT TYPE				
Expenditure contract less than \$75,000 (Check if Board Approval is Required)			Amount: \$4,000.00	
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 – Click here to enter a date.				
SECTION 4 – CONTRACT REVIEW CHECKLIST				
<input checked="" type="checkbox"/> This contract was previously reviewed by HCDE attorney (Note that all templates have been reviewed by attorney) – Skip to Section 5				
<input type="checkbox"/> This contract was NOT previously reviewed by HCDE attorney (complete fields below)				
Date I reviewed contract using the Contract Review Checklist: Click here to enter a date.				
Exceptions Found? Click here to select one.				
<input type="checkbox"/> This contract was reviewed by Purchasing.				
<input type="checkbox"/> This contract was reviewed by Technology _____ (initials)				
<input type="checkbox"/> This contract was reviewed by Facilities _____ (initials)				
SECTION 5 – REQUIRED 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 <i>Kimberlee Akinjemi</i>	Date 10/18/2022	Funding Division Director's signature <input checked="" type="checkbox"/>	Date	
FOR PURCHASING DIVISION USE ONLY:				
Contract Reviewer:		Date:		
<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 type="checkbox"/> Revenue <input type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC	<input type="checkbox"/> Signed by Assistant Superintendent	Date: _____		
<input type="checkbox"/> Board Information Item	<input type="checkbox"/> Returned to Division or: _____	Date Returned: _____		
<input type="checkbox"/> Contract Approved by Board	<input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained			
<input type="checkbox"/> Contract Signed by Superintendent				
<input type="checkbox"/> Expenditure Contract (For Approval Only)				
NOTES:				

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.

20. 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.
21. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
22. 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 ISD have executed this Agreement to be effective on the date specified in Article 1. Term above:

GCCISD
Name of ISD

Harris County Department of Education

Randal O'Brien
Authorized Signature

Randal O'Brien
Printed Name

James Colbert, Jr.

Superintendent
Title

County School Superintendent

1/5/2023
Date

Date

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

☒ School District

☐ Charter School

**Interlocal Agreement
between Harris County Department of Education
& Goose Creek ISD for HCDE CASE Debates**

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 Goose Creek ISD, an independent school district and/or charter school ("ISD"), located in Baytown, TX, 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.

HCDE, HCDE's Center for Afterschool, Summer and Enrichment for Kids ("CASE for Kids"), and Houston Urban Debate League ("HUDL") operate a joint project, "HCDE CASE Debates" to provide debate programs and camps for at-risk teens in Harris County school districts.

Both HCDE and ISD desire to set forth, in writing, the terms and conditions of their agreement relating to ISD's participation in HCDE CASE Debates.

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.** This Agreement shall be for the period beginning **September 16, 2022 and ending August 31, 2023**. Subject to the receipt of sufficient appropriated funds from HCDE and HCDE's written approval, this Agreement may be renewed for additional year(s).
2. **Compensation and Funding.** Subject to the following paragraphs, HCDE will pay the ISD an amount not to exceed **\$4,000** for providing the ISD's CASE Debates program coach(s) supplemental duty pay at Ross S. Sterling High School campus to serve at least four (4) but no more than twenty-five (25) students ("Coach's Supplemental Duty Pay").

HCDE will only pay the maximum of \$4,000.00 per campus to the ISD regardless of the number of CASE Debates Coaches assigned by the ISD. The ISD assumes responsibility for how the Coach's Supplemental Duty Pay received from HCDE may be divided between one or more CASE Debates coaches. The ISD must submit a Stipend Verification Form detailing expectations of the project were met with supporting documentation for the CASE Debates project and an invoice in order to receive payment of the Coach's Supplemental Duty Pay. HCDE will pay the ISD within 30 days of receiving an invoice and the project documentation required herein. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the Term of this Agreement will be paid by HCDE. The ISD waives any statutory right to interest the ISD may have under Chapter 2251 of the Texas Government Code.

The ISD may be eligible for a prorated amount, in HCDE's sole discretion, if the ISD is unable to maintain its CASE Debates project in accordance with the project description, including all requirements listed herein, including, but not necessarily limited to: maintaining an assigned CASE Debates Coach in the ISD where the CASE Debates programs are provided; offering debate practice during non-regular school hours; maintain the number of students served in the ISD by the CASE Debates project; and fulfillment of the total number of events attended. It is expected that the ISD will meet 80% of the project's requirements. The ISD agrees that if any time after [January 20, 2023], the HCDE CASE for Kids Director determines that the ISD does not have a realistic action plan to meet at least 80% of the project guidelines, HCDE reserves the right to reduce the Coach's stipend by 50%.

3. **Agreement.** This Agreement and the attached and incorporated addenda 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.

4. **Purpose and Scope of Work.**

A. HCDE agrees to:

- I. Provide a Coach's Supplemental Duty Pay not to exceed \$4,000 per campus;
- II. For in-person events provide coordination and cost of transportation to and from CASE Debates seminars, tournaments, and other sponsored activities;
- III. Conduct CASE Debates seminars, tournaments, and other sponsored activities, as determined by HCDE;
- IV. For in-person events provide breakfast, lunch, and snack at CASE Debates seminars, tournaments and field trips; dinner is provided at all tournament activities;
- V. Provide scholarships for selected students to participate in the HUDL and CASE Debates Summer Debate Camp, in HCDE's sole discretion and subject to scholarship eligibility requirements set by HCDE and/or HUDL;
- VI. Provide technical assistance, training, and coach support;
- VII. Provide curriculum, materials and a starter supply kit; and
- VIII. Provide registration forms that include parental consent for participation, program evaluation, media use, and release of FERPA-protected student information to HCDE;
- IX. Through the sponsorship of HUDL, provide payment of expenses associated with the National Association for Urban Debate Leagues (NAUDL) Urban Debate League National Championship in Dallas, TX (March 31-April 2, 2023) for HUDL City Championship team qualifiers (First Place and Second Place winners and their coach) and World Schools Teams to compete in the National Speech and Debate Association (NSDA) Tournament online (June 11-16, 2023).

B. ISD agrees to:

- I. Appoint one (1) or two (2) CASE Debates coaches at each participating campus to coach students in preparation of CASE Debates tournaments; the coach should be associated with the campus and be familiar with teaching students;

- II. Offer a CASE Debates practice no less than (1) day a week and one (1) hour, during non-regular school hours (i.e. before school, after school, weekend, etc.) during debate season (September 1, 2022 – May 1, 2023); classes may continue through the Spring 2023 semester in preparation of CASE Debates approved national qualifying tournaments, school year 2022-2023 and summer camp;
- III. Provide the CASE Debates program to at least the four (4) but no more than twenty-five (25) students per participating campus; more than the maximum twenty-five) students per participating campus must have HCDE's prior written consent.
- IV. Attend at least four (4) CASE Debates events with at least four (4) or more students; these events include seminars, tournaments, and other approved CASE Debates and HUDL sponsored events;
- V. The ISD will adhere to any request that CASE Debate Coaches be available to serve as judges, if/when needed.
- VI. Secure permissions from students' parents/guardians on forms for program participation, program evaluation, media releases, and release of FER PA-protected information to HCDE, as requested by HCDE;
- VII. Comply with all ISD procedures for student travel on field trips;
- VIII. Maintain responsibility for supervision of all students participating in the HCDE CASE Debates program and activities as well as follow district and CASE Debates code of conduct;
- IX. Enter student attendance records for students' attendance at CASE Debates tournaments into Speechwire and other attendance record management;
- X. Participate in ongoing evaluation of the CASE Debates program, including, but not limited to, student, parent, and teacher surveys, as well as focus groups;
- XI. Collect and provide student level data requested by HCDE to HCDE no later than May 31, 2023 for each student for whom FERPA consent to release student level data has been obtained; student level data shall include, but is not limited to the following: grade level, attendance, ethnicity, gender, STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, and disciplinary reports for students in the CASE Debates program. All student level data shall be used for purposes of program evaluation and education research; and
- XII. Participation in site visits throughout the CASE Debates season to assess program quality;
- XIII. Campuses that have an interest in competing in the HUDL City Championship and National qualifying tournaments must meet the following requirements: each member of the debate team must attend three (3) regular season 2022-2023 HCDE CASE Debates tournaments and compete at the varsity level at the pre-qualifying tournament on (February 11, 2023). The HUDL City Championship on (March 4, 2023) is predicated on previous participation and qualification. Qualifiers (First Place and Second Place winners) at the HUDL City Championship will be eligible to compete in the National Association for Urban Debate League (NAUDL) Urban Debate League National Championship (for CX Debate) (March 31-April 2, 2023), and World Schools Teams would compete in the National

Speech and Debate Association (NSDA) National Tournament in Phoenix, AZ (June 11-16, 2023)

- XIV. If ISD requires an additional chaperone to attend out of state tournaments, ISD must inform CASE for Kids, in writing, prior to HUDL City Championship pre-qualifying tournament on (March 4, 2023).

C. Performance of Obligations during COVID-19 pandemic:

Due to the currently ongoing COVID-19 pandemic, the Parties agree that either Party may perform its obligations under this Agreement virtually and/or remotely, as deemed appropriate by the performing Party. Without limiting the foregoing, for the Fall 2022 semester, all CASE Debates program activities under this Agreement, including, without limitation, CASE Debates tournaments, may in HCDE's sole discretion occur online/remotely. HCDE CASE Debates reserves the right to extend online/remote CASE Debates activities past the Fall 2022 semester, in its sole discretion, and shall notify the ISD whether CASE Debates activities for the Spring 2023 semester and beyond will be held online/remotely or in-person.

The ISD is solely responsible for the provision and cost of all equipment, technology, Internet service/capabilities, networking, and the like required to participate in CASE Debates program activities online/remotely. The ISD is further solely responsible for obtaining any required parental/guardian consent for students to participate in CASE Debates program activities online/remotely. HCDE will not be responsible for any costs necessitated or incurred due to online/remote participation.

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

5. ~~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.
6. Piggybacking on HCDE-Procured Contracts. Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its discretion, enter into separate and independent contracts with CASE Afterschool and Summer District Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

If the ISD elects to piggyback off of one of HCDE's contracts with CASE Afterschool and Summer Direct Service Providers, the ISD shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the ISD for use of HCDE contracts with Direct Service Providers. The District shall

make payments directly to vendors/Direct Service Providers. The ISD shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The ISD shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivery, as set forth between the ISD and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the ISD as a result of this Agreement or the ISD's piggybacking off on of HCDE's contracts with Direct Service Providers.

7. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement, including, without limitation, the Family Education Rights and Privacy Act, 20 U.S.C. § 1232g; 34 CFR Part 99 ("FERPA").
8. 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.
9. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by the ISD without the prior written acknowledgment and authorization of HCDE.
10. Conflict of Interest. During the Term of HCDE's service to ISD, ISD, its personnel and agents, shall not, directly or indirectly, whether for 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.
11. 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.
12. 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

Goose Creek ISD
Attn: Dr. Randal O'Brien
Title: Randal O'Brien
Address: 4544 I-10 East
City, State, Zip: Baytown, TX 77521
Phone: 281-707-3220
Email: randal.obrien@gccisd.net

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.

13. **Relation of Parties.** It is the intention of the parties that ISD 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 ISD or HCDE and any of ISD's representatives. This Agreement does not create a joint venture or business partnership under Texas law.

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

14. **Non-Exclusivity of Services.** Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide ISD with programs or services. During the Term of this Agreement, 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.
15. **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.
16. **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, their employees, officers, or agents 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.
17. **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.
18. **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.
19. **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.

**Interlocal Agreement
between Harris County Department of Education
& Aldine ISD for HCDE CASE Debates**

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 **Aldine ISD**, an independent school district and/or charter school ("ISD"), located in **2520 W W Thorne Blvd Houston, Texas, 77073** 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.

HCDE, HCDE's Center for Afterschool, Summer and Enrichment for Kids ("CASE for Kids"), and Houston Urban Debate League ("HUDL") operate a joint project, "HCDE CASE Debates" to provide debate programs and camps for at-risk teens in Harris County school districts.

Both HCDE and ISD desire to set forth, in writing, the terms and conditions of their agreement relating to ISD's participation in HCDE CASE Debates.

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.** This Agreement shall be for the period beginning [September 16, 2022] and ending [August 31, 2023]. Subject to the receipt of sufficient appropriated funds from HCDE and HCDE's written approval, this Agreement may be renewed for additional year(s).
2. **Compensation and Funding.** Subject to the following paragraphs, HCDE will pay the ISD an amount not to exceed \$24,000 for providing the ISD's CASE Debates program coach(s) supplemental duty pay at (Aldine, Blanson CTE, Carver, Eisenhower, MacArthur, Nimitz campus) to serve at least four (4) but no more than twenty-five (25) students ("Coach's Supplemental Duty Pay").

HCDE will only pay the maximum of \$4,000.00 per campus to the ISD regardless of the number of CASE Debates Coaches assigned by the ISD. The ISD assumes responsibility for how the Coach's Supplemental Duty Pay received from HCDE may be divided between one or more CASE Debates coaches. The ISD must submit a Stipend Verification Form detailing expectations of the project were met with supporting documentation for the CASE Debates project and an invoice in order to receive payment of the Coach's Supplemental Duty Pay. HCDE will pay the ISD within 30 days of receiving an invoice and the project documentation required herein. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the Term of this

Agreement will be paid by HCDE. The ISD waives any statutory right to interest the ISD may have under Chapter 2251 of the Texas Government Code.

The ISD may be eligible for a prorated amount, in HCDE's sole discretion, if the ISD is unable to maintain its CASE Debates project in accordance with the project description, including all requirements listed herein, including, but not necessarily limited to: maintaining an assigned CASE Debates Coach in the ISD where the CASE Debates programs are provided; offering debate practice during non-regular school hours; maintain the number of students served in the ISD by the CASE Debates project; and fulfillment of the total number of events attended. It is expected that the ISD will meet 80% of the project's requirements. The ISD agrees that if any time after [January 20, 2023], the HCDE CASE for Kids Director determines that the ISD does not have a realistic action plan to meet at least 80% of the project guidelines, HCDE reserves the right to reduce the Coach's stipend by 50%.

3. Agreement. This Agreement and the attached and incorporated addenda 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.

4. Purpose and Scope of Work.

A. HCDE agrees to:

- I. Provide a Coach's Supplemental Duty Pay not to exceed \$4,000 per campus;
- II. Conduct CASE Debates seminars, tournaments, and other sponsored activities, as determined by HCDE;
- III. For in-person events provide breakfast, lunch, and snack at CASE Debates seminars, tournaments and field trips; dinner is provided at all tournament activities;
- IV. Provide scholarships for selected students to participate in the HUDL and CASE Debates Summer Debate Camp, in HCDE's sole discretion and subject to scholarship eligibility requirements set by HCDE and/or HUDL;
- V. Provide technical assistance, training, and coach support;
- VI. Provide curriculum, materials and a starter supply kit; and
- VII. Provide registration forms that include parental consent for participation, program evaluation, media use, and release of FERPA-protected student information to HCDE;
- VIII. Through the sponsorship of HUDL, provide payment of expenses associated with the National Association for Urban Debate Leagues (NAUDL) Urban Debate League National Championship in Dallas, TX (March 31-April 2, 2023) for HUDL City Championship team qualifiers (First Place and Second Place winners and their coach) and World Schools Teams to compete in the National Speech and Debate Association (NSDA) Tournament online (June 11-16, 2023).

B. ISD agrees to:

- I. Appoint one (1) or two (2) CASE Debates coaches at each participating campus to coach students in preparation of CASE Debates tournaments;

- the coach should be associated with the campus and be familiar with teaching students;
- II. Offer a CASE Debates practice no less than (1) day a week and one (1) hour, during non-regular school hours (i.e. before school, after school, weekend, etc.) during debate season (September 1, 2022 – May 1, 2023); classes may continue through the Spring 2023 semester in preparation of CASE Debates approved national qualifying tournaments, school year 2022-2023 and summer camp;
 - III. Provide the CASE Debates program to at least the four (4) but no more than twenty-five (25) students per participating campus; more than twenty (20) students per participating campus may participate with HCDE's prior written consent;
 - IV. Attend at least four (4) CASE Debates events with at least four (4) or more students; these events include seminars, tournaments, and other approved CASE Debates and HUDL sponsored events;
 - V. Be available to serve as a CASE Debates Tournament judge if and when needed;
 - VI. Secure permissions from students' parents/guardians on forms for program participation, program evaluation, media releases, and release of FERPA-protected information to HCDE, as requested by HCDE;
 - VII. Comply with all ISD procedures for student travel on field trips;
 - VIII. Maintain responsibility for supervision of all students participating in the HCDE CASE Debates program and activities as well as follow district and CASE Debates code of conduct;
 - IX. Enter student attendance records for students' attendance at CASE Debates tournaments into Speechwire and other attendance record management;
 - X. Participate in ongoing evaluation of the CASE Debates program, including, but not limited to, student, parent, and teacher surveys, as well as focus groups;
 - XI. Collect and provide student level data requested by HCDE to HCDE no later than May 31, 2023 for each student for whom FERPA consent to release student level data has been obtained; student level data shall include, but is not limited to the following: grade level, attendance, ethnicity, gender, STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, and disciplinary reports for students in the CASE Debates program. All student level data shall be used for purposes of program evaluation and education research; and
 - XII. Participation in site visits throughout the CASE Debates season to assess program quality;
 - XIII. Campuses that have an interest in competing in the HUDL City Championship and National qualifying tournaments must meet the following requirements: each member of the debate team must attend three (3) regular season 2022-2023 HCDE CASE Debates tournaments and compete at the varsity level at the pre-qualifying tournament on (February 11, 2023). The HUDL City Championship on (March 4, 2023) is predicated on previous participation and qualification. Qualifiers (First Place and Second Place winners) at the HUDL City Championship will be eligible to compete in the National Association for Urban Debate League

(NAUDL) Urban Debate League National Championship (for CX Debate) (March 31-April 2, 2023), and World Schools Teams would compete in the National Speech and Debate Association (NSDA) National Tournament in Phoenix, AZ (June 11-16, 2023)

- XIV. If ISD requires an additional chaperone to attend out of state tournaments, ISD must inform CASE for Kids, in writing, prior to HUDL City Championship pre-qualifying tournament on (March 4, 2023).
- XV. For in-person events provide coordination and cost of transportation to and from CASE Debates seminars, tournaments, and other sponsored activities;

C. Performance of Obligations during COVID-19 pandemic:

Due to the currently ongoing COVID-19 pandemic, the Parties agree that either Party may perform its obligations under this Agreement virtually and/or remotely, as deemed appropriate by the performing Party. Without limiting the foregoing, for the Fall 2022 semester, all CASE Debates program activities under this Agreement, including, without limitation, CASE Debates tournaments, may in HCDE's sole discretion occur online/remotely. HCDE CASE Debates reserves the right to extend online/remote CASE Debates activities past the Fall 2022 semester, in its sole discretion, and shall notify the ISD whether CASE Debates activities for the Spring 2023 semester and beyond will be held online/remotely or in-person.

The ISD is solely responsible for the provision and cost of all equipment, technology, Internet service/capabilities, networking, and the like required to participate in CASE Debates program activities online/remotely. The ISD is further solely responsible for obtaining any required parental/guardian consent for students to participate in CASE Debates program activities online/remotely. HCDE will not be responsible for any costs necessitated or incurred due to online/remote participation.

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

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

If the ISD elects to piggyback off of one of HCDE's contracts with CASE Afterschool and Summer Direct Service Providers, the ISD shall be permitted to purchase goods and

services using the contracts competitively procured by HCDE. HCDE does not assess a fee to the ISD for use of HCDE contracts with Direct Service Providers. The District shall make payments directly to vendors/Direct Service Providers. The ISD shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The ISD shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivery, as set forth between the ISD and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the ISD as a result of this Agreement or the ISD's piggybacking off on of HCDE's contracts with Direct Service Providers.

7. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement, including, without limitation, the Family Education Rights and Privacy Act, 20 U.S.C. § 1232g; 34 CFR Part 99 ("FERPA").
8. 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.
9. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by the ISD without the prior written acknowledgment and authorization of HCDE.
10. Conflict of Interest. During the Term of HCDE's service to ISD, ISD, its personnel and agents, shall not, directly or indirectly, whether for 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.
11. 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.
12. 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

Aldine ISD
Attn: Dr. LaTonya M. Goffney
Title: _____
Address: _____
City, State, Zip: _____
Phone: _____
Email: _____

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.

13. Relation of Parties. It is the intention of the parties that ISD 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 ISD or HCDE and any of ISD's representatives. This Agreement does not create a joint venture or business partnership under Texas law.
- ISD is solely responsible for the supervision, daily direction and control, and payment (including payment of the Coach's Supplemental Duty Pay to ISD's coach(es)), payment of salary (including withholding of income taxes, social security and any other required withholdings), insurance, worker's compensation, disability benefits and like requirements and obligations of the ISD's employees, agents, volunteers, and representatives. The ISD agrees that HCDE has no responsibility for any conduct of any ISD employee, agent, volunteer, or representative.
14. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide ISD with programs or services. During the Term of this Agreement, 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.
15. 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.
16. 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, their employees, officers, or agents 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.
17. 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.
18. 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.

19. 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.
20. 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.
21. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
22. 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 ISD have executed this Agreement to be effective on the date specified in Article 1. Term above:

Name of ISD

Harris County Department of Education

Authorized Signature

Printed Name

James Colbert, Jr.

Title

County School Superintendent

Date

Date

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

☐ School District ☐ Charter School



HARRIS COUNTY DEPARTMENT OF EDUCATION
CONTRACT PROCESSING FORM (CPF)

Contract requires approval from: Superintendent ☒ Assistant Superintendent ☐

SECTION 1 – CONTRACT INFORMATION

Funding Division CASE	Today's Date 11/17/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 19931144399922-62990000
Contracting Party Aldine 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: Interlocal Agreement between CASE for Kids Debates and specified school district for the Debate Tournament year Coach Supplemental Duty Pay.			
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? Yes (HCDE Contract)	Term From: 9/16/2022 To: 8/31/2023

SECTION 2 – CONTRACT TYPE

Expenditure contract less than \$75,000 (Check if Board Approval is Required) Amount: \$24,000.00

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
Kimberlee Akingemi	11/17/22	<input checked="" type="checkbox"/>	

FOR PURCHASING DIVISION USE ONLY:

Contract Reviewer:	Date:
<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 type="checkbox"/> Revenue <input 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 type="checkbox"/> Contract Approved by Board Date: _____	Date Returned: _____
<input type="checkbox"/> Contract Signed by Superintendent Date: _____	<input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained
<input type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____	

NOTES:



DISTRICT SIGNATURE ATTACHMENT

Routing #: 2023-0266

Refugio Rodriguez
Performing Arts

Contractor

HARRIS COUNTY DEPARTMENT OF EDUCATION

(same name as Contractor executed contract)

Services

PERFORMING ARTS WILL CONDUCT A INTERLOCAL AGREEMENT BETWEEN
HARRIS COUNTY DEPARTMENT OF EDUCATION AND ALDINE ISD FOR HCDE CSE
DEBATES

(same description as Contractor executed contract)

Contractor Start Date: 3/3/2023

AGREED:

Aldine Independent School District
Signature:

A handwritten signature in black ink, appearing to read 'Stanley Osborne', is written over a horizontal line. A vertical line is positioned to the right of the signature.

Name: Stanley Osborne
Title: Chief Financial Officer (CFO)
Date: 3/8/2023

Regular Board Meeting**6. D. 14.****Meeting Date:** April 19, 2023**Title:** CASE for Kids Debate Project FY 2022-2023 Amended Interlocal for Harmony School of Advancement**Submitted For:** Lisa Caruthers, Case for Kids**Submitted By:** Lisa Caruthers**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:** Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Ratification of amendment of Interlocal (expenditure) contract for FY 2023 CASE for Kids Project CASE Debates, in the aggregate amount of \$4,726, with the following entities: Harmony School of Advancement, to include the payment of \$726, for security and custodial services to host a tournament on 2/12/2023.

Subject:

Amendment of CASE for Kids Project CASE Debates 22-23 Interlocal Agreement with Harmony School of Advancement

Rationale:

Harris County Department of Education funds CASE Debates to provide debate competition opportunities for public school programs in the county in partnership with the Houston Urban Debate League. Debate allows students the opportunity to discuss theoretical, philosophical, and political issues. It helps to develop public speaking, research, writing, and leadership skills, which ultimately serve in combination to prepare students for work and study in a post-secondary environment. The purpose of this funding is to provide support for seminars, tournaments, and contractors who serve students directly in schools in the following school districts: Harmony Public Schools (Harmony School of Advancement) in the amount of \$4,000 to serve a maximum of 24 students, this inclusion of \$726.00 will cover the cost of security and custodial services during the tournament the district hosted on 2/12/2023.

Fiscal Impact

Attachments

Harmony Public Schools Amendment

HCDE-CASE_for_Kids_Debates_Program-_Harmony_Public_Schools_Interlocal-FY23

Form Review

Inbox

CASE

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Kimberlee Flowers

Reviewed By

Lisa Caruthers

Edna Johnson

Kendra Jackson

Date

03/27/2023 04:21 PM

03/30/2023 04:34 PM

03/31/2023 04:11 PM

Started On: 03/27/2023 03:27 PM

INTERLOCAL CONTRACT AMENDMENT #1

Amendment #1 is changing the agreement between the Harris County Department of Education, (“HCDE”) and Harmony School of Advancement (“Charter”) as stated below.

1. Article 4 Scope of work (Did Read)

- A. HCDE agrees to:
 - I. Provide a Coach’s Supplemental Duty Pay not to exceed \$4,000 per campus;
 - II. For in-person events provide coordination and cost of transportation to and from CASE Debates seminars, tournaments, and other sponsored activities;
 - III. Conduct CASE Debates seminars, tournaments, and other sponsored activities, as determined by HCDE;
 - IV. For in-person events provide breakfast, lunch, and snack at CASE Debates seminars, tournaments and field trips; dinner is provided at all tournament activities;
 - V. Provide scholarships for selected students to participate in the HUDL and CASE Debates Summer Debate Camp, in HCDE’s sole discretion and subject to scholarship eligibility requirements set by HCDE and/or HUDL;
 - VI. Provide technical assistance, training, and coach support;
 - VII. Provide curriculum, materials and a starter supply kit; and
 - VIII. Provide registration forms that include parental consent for participation, program evaluation, media use, and release of FERPA-protected student information to HCDE;
 - IX. Through the sponsorship of HUDL, provide payment of expenses associated with the National Association for Urban Debate Leagues (NAUDL) Urban Debate League National Championship in Dallas, TX (March 31-April 2, 2023) for HUDL City Championship team qualifiers (First Place and Second Place winners and their coach) and World Schools Teams to compete in the National Speech and Debate Association (NSDA) Tournament online (June 11-16, 2023).

Article 4 - Scope of Work (Now Reads)

- A. HCDE agrees to:
 - I. Provide a Coach’s Supplemental Duty Pay not to exceed \$4,000 per campus;
 - II. For in-person events provide coordination and cost of transportation to and from CASE Debates seminars, tournaments, and other sponsored activities;
 - III. Conduct CASE Debates seminars, tournaments, and other sponsored activities, as determined by HCDE;
 - IV. For in-person events provide breakfast, lunch, and snack at CASE Debates seminars, tournaments and field trips; dinner is provided at all tournament activities;
 - V. Provide scholarships for selected students to participate in the HUDL and CASE Debates Summer Debate Camp, in HCDE’s sole discretion and subject to scholarship eligibility requirements set by HCDE and/or HUDL;
 - VI. Provide technical assistance, training, and coach support;
 - VII. Provide curriculum, materials and a starter supply kit; and
 - VIII. Provide registration forms that include parental consent for participation, program evaluation, media use, and release of FERPA-protected student information to HCDE;
 - IX. Through the sponsorship of HUDL, provide payment of expenses associated with the National Association for Urban Debate Leagues (NAUDL) Urban Debate League National Championship in Dallas, TX (March 31-April 2, 2023) for HUDL City Championship team qualifiers (First Place and Second Place winners and their coach) and World Schools Teams to compete in the National Speech and Debate Association (NSDA) Tournament online (June 11-16, 2023).
 - X. Provide costs for custodial and security to support a CASE debates tournament hosted at Harmony not to exceed \$726

Executed the ____ day of _____ of the year 2023.

Harris County Department of Education

By: _____
(Signature)

By: _____
(Signature)

Emin Cavusaglu
Area Superintendent
Harmony Schools
3171 N. Sam Houston
PkwY W
Houston, TX 77038
ecavusoglu@harmonytx.org

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent – Business Services
6300 Irvington Blvd.
Houston, TX 77022-5618
713-696-1371
713-696-0740 (fax)
jamezcua@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 CASE	Today's Date 9/30/22	# Original Contracts 1	Expenditure/Revenue Budget Account Code (20 digits) 19931144399922-62990000
Contracting Party Harmony Public Schools		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: Interlocal Agreement between CASE for Kids Debates and specified school district for the Debate Tournament year Coach Supplemental Duty Pay.			
Type of Contract Interlocal	Contract Fiscal Year 2022-2023	HCDE Contract? Yes (HCDE Contract)	Term From: 9/16/2022 To: 8/31/2023

SECTION 2 – CONTRACT TYPE

Expenditure contract less than \$75,000 (Check if Board Approval is Required) Amount: \$4,000.00

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 <i>Kimberlee Akinyemi</i> <small>Jimi Morales (M) (Oct 20, 2022 14:36 CDT)</small>	Date 10/18/2022	Funding Division Director's signature <input checked="" type="checkbox"/> <i>T. Finley</i> <small>THOMAS FINLEY (M) (Oct 20, 2022 14:36 CDT)</small>	Date Oct 20, 2022
--	--------------------	--	----------------------

FOR PURCHASING DIVISION USE ONLY:

Contract Reviewer: <i>Ella C. Johnson</i>	Date: Oct 20, 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 type="checkbox"/> Revenue <input type="checkbox"/> Expenditure <input type="checkbox"/> Grant <input type="checkbox"/> ILC <input type="checkbox"/> Board Information Item Date: _____ <input type="checkbox"/> Contract Approved by Board Date: _____ <input type="checkbox"/> Contract Signed by Superintendent Date: _____ <input type="checkbox"/> Expenditure Contract (For Approval Only) Date: _____	<input type="checkbox"/> Signed by Assistant Superintendent Date: Oct 20, 2022 <input type="checkbox"/> Returned to Division or: _____ Date Returned: _____ <input type="checkbox"/> Additional Signatures Required – Return one original to Purchasing when obtained

NOTES:

CASE & Harmony Public Schools_\$4,000; Ratify 11/16/2022

Interlocal Agreement between Harris County Department of Education & Harmony Public Schools for HCDE CASE Debates

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 Harmony Public Schools, an independent school district and/or charter school (“CHARTER”), located in Houston, TX, 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.

HCDE, HCDE’s Center for Afterschool, Summer and Enrichment for Kids (“CASE for Kids”), and Houston Urban Debate League (“HUDL”) operate a joint project, “HCDE CASE Debates” to provide debate programs and camps for at-risk teens in Harris County school districts.

Both HCDE and CHARTER desire to set forth, in writing, the terms and conditions of their agreement relating to CHARTER’s participation in HCDE CASE Debates.

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. This Agreement shall be for the period beginning **September 16, 2022 and ending August 31, 2023**. Subject to the receipt of sufficient appropriated funds from HCDE and HCDE’s written approval, this Agreement may be renewed for additional year(s).
2. Compensation and Funding. Subject to the following paragraphs, HCDE will pay the CHARTER an amount not to exceed **\$4,000** for providing the CHARTER’s CASE Debates program coach(s) supplemental duty pay at Harmony School of Advancement campus to serve at least four (4) but no more than twenty-five (25) students (“Coach’s Supplemental Duty Pay”).

HCDE will only pay the maximum of \$4,000.00 per campus to the CHARTER regardless of the number of CASE Debates Coaches assigned by the CHARTER. The CHARTER assumes responsibility for how the Coach’s Supplemental Duty Pay received from HCDE may be divided between one or more CASE Debates coaches. The CHARTER must submit a Stipend Verification Form detailing expectations of the project were met with supporting documentation for the CASE Debates project and an invoice in order to receive payment of the Coach’s Supplemental Duty Pay. HCDE will pay the CHARTER within 30 days of receiving an invoice and the project documentation required herein. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the Term of this Agreement

will be paid by HCDE. The CHARTER waives any statutory right to interest the CHARTER may have under Chapter 2251 of the Texas Government Code.

The CHARTER may be eligible for a prorated amount, in HCDE's sole discretion, if the CHARTER is unable to maintain its CASE Debates project in accordance with the project description, including all requirements listed herein, including, but not necessarily limited to: maintaining an assigned CASE Debates Coach in the CHARTER where the CASE Debates programs are provided; offering debate practice during non-regular school hours; maintain the number of students served in the CHARTER by the CASE Debates project; and fulfillment of the total number of events attended. It is expected that the CHARTER will meet 80% of the project's requirements. The CHARTER agrees that if any time after [January 20, 2023], the HCDE CASE for Kids Director determines that the CHARTER does not have a realistic action plan to meet at least 80% of the project guidelines, HCDE reserves the right to reduce the Coach's stipend by 50%.

3. Agreement. This Agreement and the attached and incorporated addenda 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.

4. Purpose and Scope of Work.

A. HCDE agrees to:

- I. Provide a Coach's Supplemental Duty Pay not to exceed \$4,000 per campus;
- II. For in-person events provide coordination and cost of transportation to and from CASE Debates seminars, tournaments, and other sponsored activities;
- III. Conduct CASE Debates seminars, tournaments, and other sponsored activities, as determined by HCDE;
- IV. For in-person events provide breakfast, lunch, and snack at CASE Debates seminars, tournaments and field trips; dinner is provided at all tournament activities;
- V. Provide scholarships for selected students to participate in the HUDL and CASE Debates Summer Debate Camp, in HCDE's sole discretion and subject to scholarship eligibility requirements set by HCDE and/or HUDL;
- VI. Provide technical assistance, training, and coach support;
- VII. Provide curriculum, materials and a starter supply kit; and
- VIII. Provide registration forms that include parental consent for participation, program evaluation, media use, and release of FERPA-protected student information to HCDE;
- IX. Through the sponsorship of HUDL, provide payment of expenses associated with the National Association for Urban Debate Leagues (NAUDL) Urban Debate League National Championship in Dallas, TX (March 31-April 2, 2023) for HUDL City Championship team qualifiers (First Place and Second Place winners and their coach) and World Schools Teams to compete in the National Speech and Debate Association (NSDA) Tournament online (June 11-16, 2023).

B. CHARTER agrees to:

- I. Appoint one (1) or two (2) CASE Debates coaches at each participating campus to coach students in preparation of CASE Debates tournaments; the

- coach should be associated with the campus and be familiar with teaching students;
- II. Offer a CASE Debates practice no less than (1) day a week and one (1) hour, during non-regular school hours (i.e. before school, after school, weekend, etc.) during debate season (September 1, 2022 – May 1, 2023); classes may continue through the Spring 2023 semester in preparation of CASE Debates approved national qualifying tournaments, school year 2022-2023 and summer camp;
 - III. Provide the CASE Debates program to at least the four (4) but no more than twenty-five (25) students per participating campus; more than twenty (20) students per participating campus may participate with HCDE's prior written consent;
 - IV. Attend at least four (4) CASE Debates events with at least four (4) or more students; these events include seminars, tournaments, and other approved CASE Debates and HUDL sponsored events;
 - V. Be available to serve as a CASE Debates Tournament judge if and when needed;
 - VI. Secure permissions from students' parents/guardians on forms for program participation, program evaluation, media releases, and release of FERPA-protected information to HCDE, as requested by HCDE;
 - VII. Comply with all CHARTER procedures for student travel on field trips;
 - VIII. Maintain responsibility for supervision of all students participating in the HCDE CASE Debates program and activities as well as follow district and CASE Debates code of conduct;
 - IX. Enter student attendance records for students' attendance at CASE Debates tournaments into Speechwire and other attendance record management;
 - X. Participate in ongoing evaluation of the CASE Debates program, including, but not limited to, student, parent, and teacher surveys, as well as focus groups;
 - XI. Collect and provide student level data requested by HCDE to HCDE no later than May 31, 2023 for each student for whom FERPA consent to release student level data has been obtained; student level data shall include, but is not limited to the following: grade level, attendance, ethnicity, gender, STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores, and disciplinary reports for students in the CASE Debates program. All student level data shall be used for purposes of program evaluation and education research; and
 - XII. Participation in site visits throughout the CASE Debates season to assess program quality;
 - XIII. Campuses that have an interest in competing in the HUDL City Championship and National qualifying tournaments must meet the following requirements: each member of the debate team must attend three (3) regular season 2022-2023 HCDE CASE Debates tournaments and compete at the varsity level at the pre-qualifying tournament on (February 11, 2023). The HUDL City Championship on (March 4, 2023) is predicated on previous participation and qualification. Qualifiers (First Place and Second Place winners) at the HUDL City Championship will be eligible to compete in the National Association for Urban Debate League (NAUDL) Urban Debate League National Championship (for CX Debate) (March 31-

April 2, 2023), and World Schools Teams would compete in the National Speech and Debate Association (NSDA) National Tournament in Phoenix, AZ (June 11-16, 2023)

- XIV. If CHARTER requires an additional chaperone to attend out of state tournaments, CHARTER must inform CASE for Kids, in writing, prior to HUDL City Championship pre-qualifying tournament on (March 4, 2023).

C. Performance of Obligations during COVID-19 pandemic:

Due to the currently ongoing COVID-19 pandemic, the Parties agree that either Party may perform its obligations under this Agreement virtually and/or remotely, as deemed appropriate by the performing Party. Without limiting the foregoing, for the Fall 2022 semester, all CASE Debates program activities under this Agreement, including, without limitation, CASE Debates tournaments, may in HCDE's sole discretion occur online/remotely. HCDE CASE Debates reserves the right to extend online/remote CASE Debates activities past the Fall 2022 semester, in its sole discretion, and shall notify the CHARTER whether CASE Debates activities for the Spring 2023 semester and beyond will be held online/remotely or in-person.

The CHARTER is solely responsible for the provision and cost of all equipment, technology, Internet service/capabilities, networking, and the like required to participate in CASE Debates program activities online/remotely. The CHARTER is further solely responsible for obtaining any required parental/guardian consent for students to participate in CASE Debates program activities online/remotely. HCDE will not be responsible for any costs necessitated or incurred due to online/remote participation.

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

5. 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.
6. Piggybacking on HCDE-Procured Contracts. Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its discretion, enter into separate and independent contracts with CASE Afterschool and Summer District Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

If the CHARTER elects to piggyback off of one of HCDE's contracts with CASE Afterschool and Summer Direct Service Providers, the CHARTER shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE

does not assess a fee to the CHARTER for use of HCDE contracts with Direct Service Providers. The District shall make payments directly to vendors/Direct Service Providers. The CHARTER shall be responsible for ordering, inspecting, and accepting the goods and services purchased by utilizing one of HCDE's contracts with Direct Service Providers. The CHARTER shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivery, as set forth between the CHARTER and the vendor. HCDE is not responsible or liable for the performance of any vendor used by the CHARTER as a result of this Agreement or the CHARTER's piggybacking off on of HCDE's contracts with Direct Service Providers.

7. Compliance with Laws. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement, including, without limitation, the Family Education Rights and Privacy Act, 20 U.S.C. § 1232g; 34 CFR Part 99 ("FERPA").
8. 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.
9. Assignment. Neither this Agreement nor any duties or obligations entered in subsequent contracts because of this agreement shall be assignable by the CHARTER without the prior written acknowledgment and authorization of HCDE.
10. Conflict of Interest. During the Term of HCDE's service to CHARTER, CHARTER, its personnel and agents, shall not, directly or indirectly, whether for CHARTER'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.
11. 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.
12. 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

Harmony Public Schools
Attn: Emin Cavusoglu
Title: Area Superintendent
Address: 3203 N Sam Houston Pkwy W
City, State, Zip: Houston, TX 77038
Phone: 281-444-1555
Email: ecavusoglu@harmonytx.org

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.

13. Relation of Parties. It is the intention of the parties that CHARTER 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 CHARTER or HCDE and any of CHARTER's representatives. This Agreement does not create a joint venture or business partnership under Texas law.

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

14. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide CHARTER with programs or services. During the Term of this Agreement, CHARTER 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.

15. 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.

16. 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, their employees, officers, or agents 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.

17. 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.

18. 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.

19. 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.
20. 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.
21. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
22. 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 CHARTER have executed this Agreement to be effective on the date specified in Article 1. Term above:

Harmony School of Advancement

Name of CHARTER

Emin Cavusoglu

Authorized Signature

Emin Cavusoglu

Printed Name

Area Superintendent

Title

Oct 20, 2022

Date

Harris County Department of Education

Jesus Amezcua for James Colbert Jr.
Jesus Amezcua for James Colbert Jr. (Oct 20, 2022 17:46 CDT)

James Colbert, Jr.

County School Superintendent

Oct 20, 2022

Date

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

☐ School District

☒ Charter School











HCDE-CASE for Kids Debates Program- Harmony Public Schools Interlocal-FY23

Final Audit Report

2022-10-20

Created:	2022-10-20
By:	Kimberlee Flowers (kflowers@hcde-texas.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIK6GglnAXRo-ecSV1xya_bZ2WTIOR_kS

"HCDE-CASE for Kids Debates Program- Harmony Public Scho ols Interlocal-FY23" History

-  Document created by Kimberlee Flowers (kflowers@hcde-texas.org)
2022-10-20 - 5:26:30 PM GMT- IP address: 170.39.204.224
-  Document emailed to Emin Cavusoglu (ecavusoglu@harmonytx.org) for signature
2022-10-20 - 5:31:04 PM GMT
-  Email viewed by Emin Cavusoglu (ecavusoglu@harmonytx.org)
2022-10-20 - 5:48:39 PM GMT- IP address: 172.225.18.67
-  Document e-signed by Emin Cavusoglu (ecavusoglu@harmonytx.org)
Signature Date: 2022-10-20 - 7:35:47 PM GMT - Time Source: server- IP address: 97.105.216.122
-  Document emailed to Jimi Morales (jimi.morales@hcde-texas.org) for signature
2022-10-20 - 7:35:49 PM GMT
-  Email viewed by Jimi Morales (jimi.morales@hcde-texas.org)
2022-10-20 - 7:36:05 PM GMT- IP address: 170.39.204.224
-  Document e-signed by Jimi Morales (jimi.morales@hcde-texas.org)
Signature Date: 2022-10-20 - 7:36:21 PM GMT - Time Source: server- IP address: 170.39.204.224
-  Document emailed to Trina Finley (tfinley@hcde-texas.org) for signature
2022-10-20 - 7:36:23 PM GMT
-  Email viewed by Trina Finley (tfinley@hcde-texas.org)
2022-10-20 - 7:36:57 PM GMT- IP address: 104.47.74.126
-  Document e-signed by Trina Finley (tfinley@hcde-texas.org)
Signature Date: 2022-10-20 - 7:39:05 PM GMT - Time Source: server- IP address: 170.39.204.224



Document emailed to Lisa Caruthers (lcaruthers@hcde-texas.org) for signature

2022-10-20 - 7:39:07 PM GMT



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2022-10-20 - 8:14:16 PM GMT- IP address: 170.39.204.224



Document e-signed by Lisa Caruthers (lcaruthers@hcde-texas.org)

Signature Date: 2022-10-20 - 8:14:24 PM GMT - Time Source: server- IP address: 170.39.204.224



Document emailed to Edna Johnson (edna.johnson@hcde-texas.org) for signature

2022-10-20 - 8:14:26 PM GMT



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2022-10-20 - 8:14:45 PM GMT- IP address: 170.39.204.224



Document e-signed by Edna Johnson (edna.johnson@hcde-texas.org)

Signature Date: 2022-10-20 - 9:11:32 PM GMT - Time Source: server- IP address: 170.39.204.224



Document emailed to Jesus Amezcua (jamezcua@hcde-texas.org) for signature

2022-10-20 - 9:11:34 PM GMT



Email viewed by Jesus Amezcua (jamezcua@hcde-texas.org)

2022-10-20 - 10:45:24 PM GMT- IP address: 72.20.137.22



Signer Jesus Amezcua (jamezcua@hcde-texas.org) entered name at signing as Jesus Amezcua for James Colbert Jr.

2022-10-20 - 10:46:01 PM GMT- IP address: 72.20.137.22



Document e-signed by Jesus Amezcua for James Colbert Jr. (jamezcua@hcde-texas.org)

Signature Date: 2022-10-20 - 10:46:03 PM GMT - Time Source: server- IP address: 72.20.137.22



Agreement completed.

2022-10-20 - 10:46:03 PM GMT



Regular Board Meeting**6. E. 1.****Meeting Date:** April 19, 2023**Title:** Contract Award for job no. 23/015MR for Construction Photographic Documentation Services and Related Items**Submitted For:** Jeff Drury, Choice Partners**Submitted By:** Sophia Gutierrez**Recommended Action:** Approve**HCDE Goal(s):** 4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Jane Lopez; Jeff Drury; Richard Vela; Yaritza Roman; Dr. Edna Johnson; Kendra Jackson; and Dr. Jesus Amezcua**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:****Approval of the Contract Award for job. 23/015MR for Construction Photographic Documentation Services and Related Items with the following vendor:**

Multivista Systems, LLC for the period of 04/19/2023 through 04/18/2024.

Subject:

Choice Partners Cooperative: Contract Award; Construction Photographic Documentation Services and Related Items; Revenue Generating

Rationale:

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide Construction Photographic Documentation Services and Related Items to HCDE/Choice Partners members.

Three hundred eighty-two (382) invitations were extended for proposals. One (1) response was received from vendors. The response was reviewed for compliance with RFP no. 23/015MR. One (1) vendor offered the best value to HCDE/Choice Partners and its members and was selected to be awarded.

HCDE/Choice Partners recommends awarding a one (1) year contract from 04/19/2023 through 04/18/2024 to the vendor stated above in the Posted Agenda Item. Contract no. 23/015MR has the option of four (4) annual renewals. Anticipated revenue from Contract no. 23/015MR will be an administrative fee of two percent (2%) on all sales under this contract. This contract is governed by the Texas Education Code 44.301.

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

Attachments

23/015MR Construction Photo Rec
23/015MR Construction Evaluation
23/015MR Contruction Participation List

Form Review

Inbox

Choice Partners
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Sophia Gutierrez

Reviewed By

Jane Lopez
Yaritza Roman
Kendra Jackson

Date

03/27/2023 01:35 PM
03/28/2023 10:33 AM
03/28/2023 12:11 PM

Started On: 03/10/2023 11:56 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: Purchasing Division
From: Recommendation Committee

Stephen Kendrick HCDE
Monique Francis Choice Partners
Steve Gibson Choice Partners

Job (Bid or CSP#) and Name: 23/015MR Construction Photographic Documentation Services and Related Items
Board Meeting Date: 04/19/2023
Date: 03/10/2023

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 CSP 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 CSP 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 CSPs) prepared by all buyers & Director)

Justification:

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

23/015MR Construction Photographic Documentation Services and Related Items

Choice Partners members will utilize this contract for Construction Photographic Documentation Services and Related Items.

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

Government Code 2269. This job was competitively bid and advertised. The result of the bid generated the following responses:

Invitations were sent to	382	vendors
HCDE received	1	responses (see attached evaluation summary).

Recommendation:

HCDE is recommending contract with Choice Partners Cooperative for Multivista Systems, LLC.



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

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

To: Recommendation Committee

From Choice Partners - Contract Manager: Michael Robles

Job (Bid or CSP) # and Name: 23/015MR Construction Photographic Documentation Services and Related Items

Board Meeting Date: 04/19/2023

Today's Date: 03/10/2023

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

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

Your responsibility for review of this job (bid or CSP) is to make sure that HCDE receives the best value for the goods and services sought. Please review the attached job (bid or CSP) 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 CSP) 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 CSP)

Once, a recommendation is approved by the Board, the Purchasing Division 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 Jesus J. Amezcua, CPA, Assistant Supt. for Business
From Contract Manager: Michael Robles
Purchasing Dept: Kendra Jackson, Director
Job- Bid or CSP# and Name: 23/015MR Construction Photographic Documentation Services and Related Items
Board Meeting Date: 04/19/2023
Date: 03/10/2023

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 CSP) 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 CSPs) prepared by all buyers and Director)

Supplier Scoring Summary

23/015MR - Construction Photographic Documentation and Related Items and Services - Evaluation

Supplier	Rank		Choice Partners Scoring									
	Score		Price:	Vendor's Experience & Reputation:	Quality of products/services	Impact on ability to comply with laws and rules relating to HUB/MWBE/SBE:	Financial Capability:	Location in Texas:	Vendor's past relationship with CP/HCDE or CP Member:	Marketing Plan:		
Multivista Systems, LLC		100	40	20	25	0	5	0	5	5		
	1	85.00	34	15	21	0	5	0	5	5		
		85.00	34.00	15.00	21.33	0.00	5.00	0.00	4.67	5.00		

Evaluators:

Stephen Kendrick, HCDE
 Monique Francis, Choice Partners
 Steve Gibson, Choice Partners

Invitations were sent to 382 prospective bidders.
 Contracts are in accordance with TEC 44.031 and TGC 2269.

Non-Responsive	0
Non-Awarded	0
Award Threshold of 70	1
Total Responses	1

It is recommended that the following awards of annual contracts:

Contract

23/015MR-01

Multivista Systems, LLC

Supplier Participation

23/015MR

Construction Photographic Documentation and Related Items and Services

Issue Date: 11/4/2022

Questions Deadline: 1/27/2023 11:00 PM (CT)

Response Deadline: 2/3/2023 02:00 PM (CT)

Choice Partners

Contact Information

Contact: Michael Robles

Address: Choice Partners

NPO

2nd Floor

6005 Westview Drive

Houston, TX 77055

Phone: (713) 316-4254

Email: mrobles@hcde-texas.org

Participation Summary

Supplier	Email Status	Response Status
2x4 Group, LLC		No Response
3 Concepts Contractors (Gillespie Capital Enterprises LLC)		No Response
365 Paving & Construction LLC		No Response
A Light Construction (A Light Construction)		No Response
A&E Development		No Response
AAA Painting		No Response
Activa Products		No Bid
Acumen Enterprises, Inc.		No Response
Advancetech Systems (Advancetech Systems 2, Inc.)		No Response

Advantage ColorGraphics (Advantage Mailing, LLC.)	Viewed
Adventure Experiences, LLC	No Response
Aeon Electrical, LLC (Aeon Electrical, LLC)	No Response
AGH2O Holdings, LLC (AGH2O Holdings, LLC)	No Response
Air-an HVAC&R Mechanical Services LLC	No Response
Alabama	No Response
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	No Response
amalgamated Services Inc.	No Response
Amp Electric (Mac4 Industries LLC)	No Response
Amstar, Inc.	No Response
APIA Source (APIA Source LLC)	No Response
Arc Light Electric, Inc.	No Response
Architectural Construction Group (Architectural Construction Group)	No Response
ardurra group	No Response
ASA Builders, Inc	No Response
ASAP Roofing (Koppel & Kozel, LLC)	No Response
Association for the Advancement of Mexican Americans	No Response
Atkins Powerhouse Consulting LLC	No Response
Atlas Civil Engineering PLLC	No Response
Atlas Pro Services, LLC	No Response
ATX Fence Supply	No Response
BAJ Construction, Inc. (Farshad)	No Response
Barstone, Inc. (Barstone, Inc.)	No Response
Bath Fitter	No Response
Batterson, LLP	No Response
Bauer Sport Floors, Inc.	No Response
Beacon Systems, Inc	Viewed
Bedrock International Group, LLC	No Response
BEK Co.	No Response
Belknap Concrete	No Response
Belknap Plumbing Systems, Inc.	No Response
Bey Commercial Construction LTD (Bey Commercial Construction LTD)	No Response

Binyod LLC (Binyod LLC)		No Response
Blackland Glass & Construction		No Response
BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)		No Response
Bond Program Management Services		No Response
Brandon Miller		No Response
Brazos Valley Contractors Assoc		No Response
Briar Patch		No Response
Bright Horizon		No Response
Britain Electric (Britain Electric)		No Response
Brivenca Builders (The Brito Group, LLC)		No Response
Brookstone, LP (Brookstone, LP)		No Response
Broome Welding & Machine CO., Inc		No Response
BSA Design Group Inc.		No Response
Bud Griffin Customer Support		Viewed
By Our Hands		No Response
C&B ELECTRIC & A/C SERVICES		No Response
C.A. Walker Construction (C.A. Walker Construction)		Viewed
C1S Group, Inc.		No Response
Calico Construction and Development LLC		No Response
Calidad Construction, LLC dba Valley Supplies and Services		No Response
California		No Response
CBRE Heery (CBRE Heery, Inc.)		No Response
CEC Facilities Group		No Response
Centennial Contractors Enterprises, Inc.		No Response
CFJ Construction and Environmental Services		No Response
Chase in Dreams, Speech and Drama (Deadra Chase)		No Response
Chavez Service Companies, Inc. (.)		No Response
Chayah Management Company	Fail	No Response
Cherry House Moving (Cherry House Moving)		No Response
Child Care Associates		No Response
CiVolt Services, LLC	Fail	No Response
cLI-Energy and Construction LL		No Response

Closet Factory (GDJ Interests Inc.)		No Response
Coble Studios (YPSOURC LLC)		Viewed
COLEXAS DIGITAL INC		No Response
Comflow Mechanical Services		No Response
Commercial Specialty Cleaning (Commercial Specialty Cleaning)		No Response
Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)		No Response
Complete Companies Inc		No Response
Complete System Balance (Complete System Balance)		No Response
CONCORD COMMERCIAL SERVICES, INC		No Response
Connecticut		No Response
Constructconnect		No Response
Construction Diversity Group	Fail	No Response
Construction Journal		No Response
Continuum Restoration Services, LLC		No Response
CORE construction services of Texas, Inc.		No Response
Corporate Vision Inc		No Response
Craft Mechanical Insulation L.L.C.		No Response
craving for a change foundation inc.		Viewed
Critical Mass Connection		No Response
Crosley Construction & Design, LLC		No Response
CRX inc		No Response
Cut above landscape and irrigation		Viewed
Cyclone FPV (Cyclone 3D, Inc.)		No Response
CZS Developers LLC (CZS Developers LLC)		No Response
D&M Renovation LLC		No Response
D.A.N.'s One Stop, LLC.		No Response
D.C.T. Imaging		No Response
D.L. Bandy Constructors (D.L. Bandy Constructors)		No Response
Daise Management, LLC (Alfred Daise)		No Response
DAL Construction Company		No Response
David James (David Hebert)		No Response
Delaware		No Response

DEMS,LLC		No Response
DGR United		No Response
Diverse Consulting Enterprises, Inc.		No Response
Diversified Cleaning Services, LLC (Diversified Cleaning Services, LLC)		No Response
Dodge Construction Network		No Response
Dr. Mary E. White International, LLC		No Bid
DroneLogix, LLC		Viewed
Drymalla Construction Company		No Response
Dudley Construction, Ltd. (Dudley Construction, Ltd.)		No Response
Dunhill Development and Construction		No Response
E & F Construction enterprises llc		No Response
Educational Systems Consulting		No Response
EMC Resurfacing (EMC Resurfacing)		No Response
Empire Construction Solutions		No Response
Energy Mechanical Services		Viewed
Eplusc3.com (Eplusc3.com)		No Response
Equipment Depot LLC (Equipment Depot)		No Response
Equipment Management Services		No Response
ERC Environmental & Construction Services, Inc.		Viewed
Europa Homes Construction LLC		No Response
Executive Pro High Cleaning Agency (Executive Pro High Cleaning Agency)		No Response
ExerPlay, Inc		No Response
F.H. Paschen, S.N.Nielsen & Associates LLC		No Response
Facilities Electric, Inc.		No Response
FCS Services		No Response
Ferguson Facilities Supply	Fail	No Response
Flintco, LLC (Flintco, LLC)		No Response
Florida		No Response
FMG Construction Group, LLC		No Response
Freese and Nichols, Inc.		No Response
Frontier Services Group (Frontier Services Group)		No Response
G.A.M. Construction Inc		No Response

G4C Enterprises, LLC	No Response
Gant Industries Inc	No Response
Gazelle Capital, LLC	No Response
General Sports Surfaces LLC	No Response
George Meeks Landpro, Inc	No Response
Grassroots Construction & Maintenance LLC	No Response
Green Site, LLC	No Response
Greenspring Construction Services	No Response
Groundbreaker Construction	No Response
GSD Construction	No Response
GSI Highway	No Response
GTBMC LLC (Got To Be More Careful LLC)	No Response
H.B. Neild & Sons, Inc.	No Response
H.E.A.R.T (Houston Economy Arts Recreations and Technology)	Viewed
hard work construction (hard work construction)	No Response
Hardy Construction (Hardy Stephenson LLC)	No Response
HCS, Inc. Commercial General Contractor	No Response
Henock Construction	No Response
HISPANIC LEARNING CENTER	No Response
HJD Capital Electric, Inc.	No Response
Holtz/Adams Construction and Consulting, LLC	No Response
Honesty Construction Group (HCG Management LLC)	No Response
Hooper Strategies	No Response
Horticare Landscape Management (NeoGlobal Enterprises, LLC)	Viewed
Houston Construction Services	No Response
Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.)	No Response
HYPE Freedom School, Inc.	Viewed
I/S Mechanical (Inno/lution)	No Response
ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)	No Response
ICI Construction, Inc. (ICI Construction, Inc.)	Viewed
Illinois	No Response
Imbue Cleaning Solutions (Imbue Cleaning Solutions)	No Response

IMS Dodge		No Response
Indi Construction Partners (fka: A Status Construction LLC)		Viewed
Indiana		No Response
InnovsiteLLC		No Response
Institute for Building Technology and Safety		No Response
Integrated Health Solutions		Viewed
INTERNATIONAL PROPERTY DEVELOPMENTS LLC DBA THE SIGNITUR E GROUP (INTERNATIONAL PROPERTY DEVELOPMENTS LLC DBA TH E SIGNITURE GROUP)		No Response
Interprise/Southwest Interior & Space Planning, In (Interprise/Southwest Interi or & Space Planning, In)		No Response
Iowa State		No Response
I-Raos, Inc		No Response
Iris Communication Solutions LLC (Glenn Brooks)		Viewed
Isaulas Express Inc. (Isaulas Express Inc.)		No Response
J.L. Squared Construction (J.L. Squared Construction)		No Response
J2 General, LLC (J2 General, LLC)		No Response
JaCody Construction, LP		No Response
Jarrar & Company, Inc.		No Response
JAX CONSTRUCTION		No Response
Jay-B & Group Services, LLC	Fail	No Response
JBRI Construction Services, LLC		No Response
JC Stonewall Constructors, LP		No Response
JERICO FOUNDATION REPAIR		No Response
Jimenez Electric LLC		No Response
JLA Construction Solutions		Viewed
Johnson Atala & Associates		No Response
Jon M. Warren, LLC		No Response
Jones Lang LaSalle (JLL)		No Response
Jones Walker LLP (Jones Walker LLP)		No Response
Jovisa Construction Corp (Jovisa Construction Corp)		No Response
JUST CONSTRUCTION		No Response
K & S Contracting, Inc		No Response
KANKO (Floyd's Chores & Odd Jobs)		No Response

Kansas		No Response
Kehr Technologies		Viewed
Kes Maid llc		Viewed
Key HTX Development & Holdings (Key HTX Development & Holdings)		No Response
KIKO Construction (KIKOCon, Inc.)		No Response
Kriston Construction Company Inc (Kriston Construction Company Inc)		No Response
Kwik Kopy Printing Center #15 (Wilkins & Associates Inc.)	Fail	No Response
L&S Associates, LLC		No Response
Labor Finders (LC Personnel)		No Response
Lady Liberty Group LLC		No Response
Landmarc Holding, LLC (Landmarc Holding, LLC)		No Response
LanMarc Construction (Marti M. Carder)		No Response
LaTx Construction Services		No Response
Launch Point CDC, Inc.		No Response
LBNM Corporation		No Response
Lessman Roofing and Sheet Meda (Lessman Roofing and Sheet Meda)		No Response
LGG Construction Inc (LGG Construction Inc)		No Response
Lone Star TRS, LLC (Lone Star TRS, LLC)		No Response
LongCrete (Longhill Group, Inc.)		No Response
Lowes Companies Inc		No Response
LSC EHS Consulting Services, LLC		No Response
L-Sync, LLC		No Response
Luchazie Construction (Luchazie General Store and Restaurant dba Luchazie Construction)		No Response
MAF ENTERPRISES, INC.		No Response
MAGIC ONE SERVICES LLC (MAGIC ONE SERVICES LLC)		No Response
Mako Industries (Mako Olifield Services DBA Mako Industries)		No Response
Mammoth Roofing Services (Mammoth Services, LLC)		No Response
Mark Collins Construction LLC		No Response
Mark Mills		No Response
Marseal Group		No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)		Viewed

Massachusetts		No Response
Mccaffety Electric Co., Inc		Viewed
McClintock Plumbing		No Response
Mcdaniel Builders Inc		No Response
McGriff Seibels and wililams		No Response
Milam & Co. Painting, Inc. (Milam & Co. Painting, Inc.)	Warn	No Response
Minnesota		No Response
Miracle Method of Austin (Nartor Associates Inc)		No Response
Mississippi		No Response
Missouri		No Response
MM CONCRETE CURBING LLC (MM CONCRETE CURBING LLC)		Viewed
MMS-TX GROUP, LLC		No Response
Morgan Electric Inc.		No Bid
Morganti (Morganti)		No Response
MPACT STRATEGIC CONSULTING, LLC		No Response
Multivista (Multivista Systems, LLC)		Submitted
Mutual Industries Inc		No Response
MVI Construction (Miller Value Investments LLC)		No Response
MyCo Print 'n Press, LLC.		Viewed
MYCON GENERAL CONTRACTORS		No Response
Myron Mcdowell Construction		No Response
N E P painting contractors, inc		No Response
N&T Construction Co., Inc		No Response
NAH Sports Flooring, LLC		No Response
National Glazing Solutions, LLC		No Response
national led		No Response
Native Construction (Native Consolidated Management LLC)		No Response
Neighborhood Enrichment Xchange		No Response
New York		No Response
Next Era Equipment Export LLC		No Response
North Carolina		No Response
Novium Group (Novium Group)		No Response

NWN Corporation	Viewed
O'Donnell/Snider Construction (O'Donnell/Snider Construction)	No Response
Ohio State	No Response
Omega Roofing & Construction	No Response
On Time Solutions (Dura Pier - TX, Inc.)	No Response
Optimum Lifestyle CDC (www.olcdonline.org)	No Bid
Oregon	No Response
Palacios Marine & Industrial Coatings, Inc.	No Response
PARADISE AIR (Luck & Logic Inc.)	No Response
Patriot Fence Company (Aquarius Chemical)	No Response
Pennsylvania	No Response
PIC Printing	No Response
Pick Two Interprise,LLC	No Response
Portfolio Builders	No Response
Post L Group, LLC	No Response
Precision Aerial Data Analytics (Aerial Data Analytics, LLC)	No Response
Precision Management Solution Inc.	No Response
Preferred Technologies, LLC	Viewed
Premier Metalwerks, LLC	No Response
Premier Shade Design, LLC (Muse)	No Response
PREMIUM PUMPS & CONTROLS LLC	No Response
PRIM Construction (Rachel Jenson)	No Response
Primal Technology Services, LLC	Viewed
Prime Maintenance & Construction	No Response
Pro-Tech Facility Restoration, LLC	No Response
Province Holdings LLC	No Response
PTY Contractors LLC	No Response
Purge Virus (Ecolite Holding LLC)	No Response
PWXpress (PWXpress)	Viewed
QTO SOLUTIONS (QTO SOLUTIONS)	No Response
R Key Construction LLC (R KEY Construction LLC)	Viewed
R&L Building Group	No Response

R.L. ROHDE GENERAL CONTRACTING, INC.	No Response
RDI Mechanical	No Response
Ready Trans Limited Liability Company	No Response
Real Network Services, Inc. (Crosley)	No Response
Reid's Estimating and Contracting LLC	No Response
Renegade Construction LLC	No Response
Restoration nation inc	No Response
Revitalize Maintenance, LLC	No Response
Rhode Island	No Response
Rio Roofing, Inc.	No Response
Roberto Gamez (RP COS MANAGEMENT INC)	No Response
Rockin' D Fencing LLC	No Response
Rogers O'Brien Construction (Rogers O'Brien Construction)	No Response
Rolland Safe and Lock Company	No Response
Roosevelt General Contractors	No Response
Royal Eagle Contracting	No Response
Royalty by Deziign LLC	No Response
RR CONNECTION CONSULTING	No Response
RS3 Turf	No Response
RSG Southwest, LP	No Response
S Corporation	No Response
Salone Capital LLC	No Response
SEDALCO, INC. (SEDALCO, INC.)	No Response
Seneca Mechanical LLC	No Response
Sensera Systems, Inc.	No Response
Servpro Northeast Dallas	No Response
Servpro of SFTC	Viewed
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)	No Response
Seyforth Services (Seyforth Services Inc)	No Response
Shepard Forest (4325 Costa Rica, LLC DBA Shepard Forest)	No Response
Sign Pro (Sign Pro)	No Response
Skanska USA Building Inc.	No Response

SLL Services, LLC		No Response
Smart Scholars Foundation		No Response
SNR Construction & Consulting LLC		No Response
Solentricx, Inc.		No Response
Solomie B LLC	Fail	No Response
South Carolina		No Response
SOUTH TEXAS PUMP INC		No Response
SOUTHWEST WHOLESALE LLC		No Response
Spartan National Construction Company	Fail	No Response
SpawGlass Construction Corp. (SpawGlass Construction Corp.)		No Response
Spitfire Aerial Services (Smith Media Holdings, LLC)	Fail	No Response
Staff 4 Houston (TX Citywide Pro Services)		No Response
Stiff LLC (Stiff LLC)	Fail	No Response
STOA Architects		No Response
Straight Line Management (Straight Line Management LLC)		No Response
STRAUS SYSTEMS INC (STRAUS SYSTEMS INC)		No Response
SuBSurfco, LLC		No Response
Successful Starters Learning Academy II		No Response
Suro Industries (Suro Industries)		No Response
Symone Construction Services, LLC		No Response
T2aerospace		No Response
Taylor Nicole		No Response
TDC Waterproofing & Restoration, LLC.		No Response
Teal Construction Company		No Response
Tegrity Contractors (Tegrity Contractors)		No Response
Tellepsen Builders (Tellepsen Builders)		No Response
Texas		No Response
Texas Association of African American Chambers of Commerce (TAAACC)		No Response
Texas Cooling Experts		No Response
Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL)		No Response
Texas Landscape Group, LLC		No Response
Texas One Construction, LLC		Viewed

Texas Precision Paving		No Response
TFC Contracting Solutions	Fail	No Response
The Arreis Group llc		No Response
The Baptiste Group LLC (The Baptiste Group LLC)		No Response
The Deck & Canopy Company LLC		Viewed
THE FENCE LADY INC.		No Response
The Gonzalez Group, LP		No Response
The Kovacs Group		No Response
The Trevino Group, Inc.		No Response
Thunder River Construction, LLC		No Response
TMI Solutions, LLC (TMI Solutions, LLC)		No Response
Top-Notch Commercial Group LLC (Top-Notch Commercial Group LLC)		No Response
Tori's Cleaning Service		Viewed
Total Team Companies, LLC (Total Team Companies, LLC)		No Response
Total Team Construction		No Response
TouchView Inc		No Response
Transcare llc		No Response
Travis Cox Plumbing Company, LLC		Viewed
Treco Services, Inc. (Treco Services, Inc.)		No Response
Tree Shepherds LLC		No Response
Trinity Roofing & Restoration (MCD Growth Services LLC)		No Response
Triple D Enterprises		No Response
Triple J Roof Solutions LLC (Triple J Roof Solutions LLC)		Viewed
TRW MODERNFOLD CO., INC.		No Response
Turnkey Industries		No Response
U. S. WHOLESALE PRODUCTS		No Response
UAV Recon, LLC (UAV Recon, LLC)		No Response
UPI Builders, LLC		No Response
US Executive LLC		No Response
US LED LTD (US LED LTD)		No Response
Vallelunga Enterprises LLC dba The Router Room,		No Response
Vaughn Construction (J.T. Vaughn Construction, LLC)		Viewed

Vessel Support Services (Vessel Support Services)	No Response
Virginia	No Response
Virtue Construction Partners LLC	Viewed
Vistex Graphics, LLC (Vistex Graphics, LLC)	No Response
wagner interiors (wagner interiors)	No Response
Washington	No Response
Waterman Construction (Waterman Construction)	No Response
Watkins & Associates Consulting Services LLC.	No Response
Webber Commercial Construction, LLC	No Response
West Virginia	No Response
White Star Services, LLC	No Response
Wild Magnolia Landscaping LLC	No Response
Wilson Contracting Services LLC	No Response
Wisconsin	No Response
Woodbe Property Preservation	No Response
WW Mechanical	No Response
Yunex, LLC	No Response
Z Smart, LLC	No Response

Participant Detail

2x4 Group, LLC

Address:	11611 W Airport Blvd Suite H#143 Meadows Place, TX 77477 (713) 396-3596	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	Luis@2x4texas.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

3 Concepts Contractors (Gillespie Capital Enterprises LLC)

Address:	2505 Arshia St. Corpus Christi, TX 78414 (270) 881-7686	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	kelin42240@hotmail.com
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		
Email Status:			

Initiation Type: Automatic

365 Paving & Construction LLC

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

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: 365paving@gmail.com

A Light Construction (A Light Construction)

Address: 17935 Brent Dr
Dallas, TX 75287
(972) 820-0060

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: alightconstruction@yahoo.com

A&E Development

Address: 4606 FM 1960 W, Ste 417
Houston, TX 77024
(713) 825-6699

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: gvasquez1@comcast.net

AAA Painting

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

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Activa Products

Address: 8900 FM 1998
Marshall, TX 75672
(903) 938-2224

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: No Bid

Status Date: 1/24/2023 02:37 PM (CT)

Response Date: 1/24/2023 02:37 PM (CT)

Acumen Enterprises, Inc.

Address: 1504 Falcon

Response Status: No Response

Desoto, TX 75115
(972) 572-0701

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 11/4/2022

Initiation Emails: wayne@acumen-enterprises.com

Advancetech Systems (Advancetech Systems 2, Inc.)

Address: P.O. Box 771418
suite 107
Houston
Houston, TX 77215
(713) 777-7878

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: tgomes@advancetechsystems.co
m

Classifications: MBE
DIR
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Advantage ColorGraphics (Advantage Mailing, LLC.)

Address: 1600 N Kraemer Blvd.
Anaheim, CA 92806
(414) 379-5210

Response Status: Viewed

Status Date: 12/12/2022 10:37 AM (CT)

Classifications: MBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Adventure Experiences, LLC

Address: 517 Mallard Lane
Trinity, TX 75862
(936) 594-2945

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: aei@advexp.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Aeon Electrical, LLC (Aeon Electrical, LLC)

Address: 14026 FM 2100 Suite G
Crosby, TX 77532
(281) 328-0500

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bids@aeon-team.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

AGH2O Holdings, LLC (AGH2O Holdings, LLC)

Address: 3817 Bent Brook Drive
Round Rock
Round Rock, TX 78664
(512) 484-7611

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jlesko@austin.rr.com

Air-an HVAC&R Mechanical Services LLC

Address: 330 E. Cherry St
Duncanville, TX 75116
(469) 245-3208

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: airan.hvac@gmail.com

Alabama

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

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

ALL AMERICAN SPECIALTY CONSTRUCTION LLC

Address: 1780 HURD DRIVE
IRVING, TX 75038
(503) 516-9883

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: mickeyaliff@gmail.com

amalgamated Services Inc.

Address: 21024 South 80th Ave
Frankfort, IL 60423
(815) 464-8447

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: GSA@am-serviceinc.com

Amp Electric (Mac4 Industries LLC)

Address: 3738 Shore Shadows

Response Status: No Response

Crosby, TX 77532
(713) 903-1907
Classifications: HUB (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 11/4/2022
Initiation Emails: brian.ampelectric@outlook.com

Amstar, Inc.

Address: 1211 Pleasanton Road
San Antonio, TX 78214
(210) 927-5705
Classifications: MBE (Primary)
SBE
HUB
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: atanacio@amstarincgc.com

APIA Source (APIA Source LLC)

Address: 1209 N Saginaw Blvd G158
Saginaw, TX 76179
(817) 454-2842
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: didi@apiasource.com
geoff@apiasource.com

Arc Light Electric, Inc.

Address: 6245 Brookhill Drive
STE. 1
Houston, TX 77087
(281) 635-8160
Classifications: SBE
HUB (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: shannon@arclightelectric.net

Architectural Construction Group (Architectural Construction Group)

Address: 2500 West Loop South
Suite 330
Houston, TX 77027
(281) 779-4797
Participation Type: Active Supplier
Email Status:
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: gatala@acghouston.com
wdasher@acghouston.com

Initiation Type: Automatic

ardurra group

Address: 2032 buffalo terrace
houston, TX 77019
(713) 540-5512

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: canonico@ardurragroup.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ASA Builders, Inc

Address: 2628 E Sam Pkwy S
pasadena, TX 77503
(713) 962-6827

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ASAP Roofing (Koppel & Kozel, LLC)

Address: 13026 Kallan Ave
Tyler, TX 75703
(903) 363-9160

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: joseph@tylerroofingasap.com

Classifications: SBE (Primary)

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: 11/4/2022

Initiation Emails: mcardona@aama.org

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Atkins Powerhouse Consulting LLC

Address: 8020 Crimea Lane
Fort Worth, TX 76123
(832) 535-1132

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: hello@atkinspowerhouse.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Atlas Civil Engineering PLLC

Address: 11111 Katy Fwy Ste 520
Houston, TX 77079
(832) 387-6619

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: ecardwell@acehouston.com

Atlas Pro Services, LLC

Address: PO Box 40
Martindale, TX 78655
(512) 757-2595

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: atlas.brett@gmail.com

ATX Fence Supply

Address: 17301 S IH 35 Frontage Rd #107
Buda, TX 78610
(512) 312-4699

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

BAJ Construction, Inc. (Farshad)

Address: 2430 Pebble Beach Dr
League City, TX 77573
(832) 205-5465

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bajconstructioninc@gmail.com

Barstone, Inc. (Barstone, Inc.)

Address: 8000 W Interstate 10 Ste 681
San Antonio
San Antonio, TX 78230
(972) 400-1802

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: admin@barstonecompany.com

Initiation Type: Automatic

Bath Fitter

Address: 5911 Rittiman Plaza #2
San Antonio, TN 78218
(210) 764-6455

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Batterson, LLP

Address: 6800 Dixie Dr
Houston, TX 77087
(713) 688-5433

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: david@batterson.com

Bauer Sport Floors, Inc.

Address: PO Box 41858
Houston, TX 77241
(713) 939-0157

Classifications: TAS (Primary)
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: rebecca@bauerfloor.com

Beacon Systems, Inc

Address: 9900 W. Sample Road, Suite 204
Coral Springs, FL 33065
(832) 969-4817

Classifications: MBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 1/18/2023 03:28 PM (CT)

Bedrock International Group, LLC

Address: 800 West Sam Houston Pkwy
South
Suite 135
Houston, TX 77042
(832) 582-7685

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: iqamar@bedrockgroupllc.com

BEK Co.

Address: 923 Pine Meadow dr.
Missouri City
Missouri City, TX 77489
(281) 798-1571

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: bekcotx@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Belknap Concrete

Address: 9030 Solon Rd.
Houston, TX 77064
(281) 955-6812

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: estimating@belknapconcrete.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Belknap Plumbing Systems, Inc.

Address: 9030 Solon Rd.
Houston, TX 77066
(832) 912-6733

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: estimating@belknapplumbing.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Bey Commercial Construction LTD (Bey Commercial Construction LTD)

Address: 301 Dennis Street
Humble, TX 77338
(281) 446-3877

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: brichardson@beycc.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Binyod LLC (Binyod LLC)

Address: 4715 Round Rock Court
Sugar Land
Sugar Land, TX 77479
(713) 480-4772

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Blackland Glass & Construction

Address: 120 Taylor Plaza Drive

Response Status: No Response

Greenville, TX 75402
(903) 455-7100

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 11/4/2022

Initiation Emails: billy@blacklandglass.com

BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)

Address: 1201 W PEACHTREE ST
Atlanta, GA 30309
(972) 638-0159

Classifications: MBE (Primary)
WBE

Participation Type: Inactive Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bluegbldata@gmail.com

Bond Program Management Services

Address: 29489 Red Top Rd
Richards, TX 77873
(832) 628-9400

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Brandon Miller

Address: 12306 Carola Forest
Houston, TX 77044
(281) 608-9021

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: b_miller05@yahoo.com

Brazos Valley Contractors Assoc

Address: 4015 S Texas Ave
BRYAN
BRYAN, TX 77802
(979) 260-5902

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bvcaplanroom@gmail.com

Briar Patch

Address: 12283-A Veterans Memorial Dr. Response Status: No Response

Houston, TX 77067
(281) 315-5299
Classifications: MBE (Primary)
SBE
WBE

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

Invitation Date: 11/4/2022
Invitation Emails: tpensonwilson@yahoo.com

Bright Horizon

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

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

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: lexie.brorsen@gmail.com

Britain Electric (Britain Electric)

Address: 1640 Brittmoore
Houston
Houston, TX 77043
(713) 228-6635

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

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: Miket@Britainelectric.com

Brivenca Builders (The Brito Group, LLC)

Address: 4620 N Braeswood Blvd
84
Houston, TX 77096
(281) 982-4055

Classifications: MBE (Primary)
SBE

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

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: edwinb@brivenca.com

Brookstone, LP (Brookstone, LP)

Address: 3715 Dacoma Street
Houston, TX 77092
(713) 683-8800

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

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: tmason@brookstone-tx.com

Broome Welding & Machine CO., Inc

Address: 7909 Bayside Ave
Galveston
Galveston, TX 77554
(409) 744-0407

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: crupert@broomewelding.com

BSA Design Group Inc.

Address: 8750 N. Central Expressway,
Suite 1725
Dallas, TX 75231
(214) 818-0563

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: vwittliff@bsa-designgroup.com

Bud Griffin Customer Support

Address: 5010 Terminal
Bellaire, TX 77401
(713) 666-2828

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 11/16/2022 04:04 PM (CT)

By Our Hands

Address: 1623 Beaver Bend Rd
Houston, TX 77088
(346) 390-0966

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: msmchafh@gmail.com

C&B ELECTRIC & A/C SERVICES

Address: 2616 Helena Ave
4108 NORTH 21 ST STREET
McAllen
McAllen, TX 78503
(956) 510-1104

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

C.A. Walker Construction (C.A. Walker Construction)

Address:	1543 Silber Rd Houston, TX 77055 (713) 956-7070	Response Status:	Viewed
Participation Type:	Active Supplier	Status Date:	11/7/2022 08:21 AM (CT)
Email Status:		Invitation Date:	11/4/2022
Invitation Type:	Automatic	Invitation Emails:	bids@cawalker.net

C1S Group, Inc.

Address:	4231 Sigma Road, Suite 110 Dallas, TX 75244 (972) 386-7005	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	11/4/2022
Email Status:		Invitation Emails:	ashleigh.jones@c1sinc.com
Invitation Type:	Automatic		

Calico Construction and Development LLC

Address:	1242 E Bus Highway 83 suite 7 Mission, TX 78572 (956) 257-3430	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	11/4/2022
Email Status:		Invitation Emails:	Calico2019@yahoo.com
Invitation Type:	Automatic		

Calidad Construction, LLC dba Valley Supplies and Services

Address:	7512 N. 17th St. McAllen, TX 78504 (956) 460-3614	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	11/4/2022
Email Status:		Invitation Emails:	info@vsstx.net
Invitation Type:	Automatic		

California

Address:	707 3rd Street West Sacramento, CA 95605 (916) 375-4936	Response Status:	No Response
Participation Type:	Offline Supplier	Invitation Date:	11/4/2022
Email Status:		Invitation Emails:	
Invitation Type:	Manual		

CBRE | Heery (CBRE Heery, Inc.)

Address:	2800 Post Oak Blvd. Suite 500 Houston, TX 77056 (713) 577-3844	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	gary.whittle@cbre.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

CEC Facilities Group

Address: 1275 Valley View LN
Irving, TX 75061
(817) 945-9573

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: kkinchen@cecfg.com

Centennial Contractors Enterprises, Inc.

Address: 1235 North Loop West
Suite 900
Houston, LA 77008
(713) 842-6280

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: debra@cce-inc.com

CFJ Construction and Environmental Services

Address: 15707 Rowboat Way
Houston, TX 77044
(832) 284-3777

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: cartel.carter@gmail.com

Chase in Dreams, Speech and Drama (Deadra Chase)

Address: 14127 Pinewest
19906 Bolton Bridge
houston
Houston, TX 77049
(832) 748-2004

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: chasemsD@yahoo.com

Chavez Service Companies, Inc. (.)

Address: P. O. Box 572351
Houston
Houston, TX 77257
(713) 781-9200

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bchavez@chavezcompanies.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Chayah Management Company

Address: 6420 Hillcroft Street
Houston, TX 77081
(281) 242-5941

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: elsie@chayahmanagementgroup.com

Cherry House Moving (Cherry House Moving)

Address: 9235 Edgebrook
Houston
Houston, TX 77075
(713) 941-2924

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: cherryhousemoving@yahoo.com

Child Care Associates

Address: 3000 E BELKNAP ST
FORT WORTH
FORT WORTH, TX 76111-4142
(817) 838-0055

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: patricia.looper@childcareassociates.org

CiVolt Services, LLC

Address: 20633 Lenen Dr
Hockley, TX 77447
(832) 419-1400

Classifications: SBE (Primary)
WBE

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: contact@civoltservices.com

cLI-Energy and Construction LL

Address: 12619 Northwood Colony Trail
Houston
Houston, TX 77044
(832) 629-7969

Classifications: MBE
SBE

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: tharts@cli-energyandconstruction.com

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Closet Factory (GDJ Interests Inc.)

Address: 915 Brenda St
Houston, TX 77076
(281) 355-7676

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: gary.gaston@closetfactory.com

Coble Studios (YPSOURC LLC)

Address: 2500 Citywest blvd
#150-115
Houston, TX 77042
(713) 936-9806

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 12/31/2022 02:35 AM (CT)

COLEXAS DIGITAL INC

Address: 19827 Hamlet Shadow Lane
Cypress, TX 77433
(833) 313-0605

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: cturk@colexas.com

Comflow Mechanical Services

Address: 6411 Lawford Lane
Houston, TX 77040
(713) 686-3600

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: cevett@comflowco.com

Commercial Specialty Cleaning (Commercial Specialty Cleaning)

Address: 103 Summer Drive

Response Status: No Response

Smyrna, DE 19977
(302) 508-2857
Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Invitation Date: 11/4/2022
Invitation Emails: cspecialtycleaning@gmail.com

Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)

Address: 152 Huron Ave
Clifton, NJ 07013
(973) 594-9500
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: karen@ctcitechnology.com

Complete Companies Inc

Address: 463 Raccoon Hill Road
Salisbury, NH 03268
(888) 726-6753
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: sales@completecompaniesinc.com

Complete System Balance (Complete System Balance)

Address: PO Box 399
Rockwall, TX 75087
(972) 965-4289
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: clee@completesystembalance.com

CONCORD COMMERCIAL SERVICES, INC

Address: 11400 LONG ST.
BALCH SPRINGS, TX 75180
(972) 557-8789
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: pjones@ccsinctx.com

Connecticut

Address: 450 Columbus Boulevard, Suite 5
Response Status: No Response

Hartford, CT 06103
(860) 713-5228

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Constructconnect

Address: 3825 Edwards Rd.
suite 800
Cincinnati, OH 30092
(800) 364-2059

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: content@constructconnect.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Construction Diversity Group

Address: 15311 West Vantage Pkwy
Suite 305
Houston, TX 77032
(281) 677-4646

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: lrauls@cdgroup.us

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Construction Journal

Address: 400 SW 7th Street
Stuart, FL 34994
(772) 781-2144

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Continuum Restoration Services, LLC

Address: 229 Heymann Blvd
Lafayette, LA 70501
(337) 714-8311

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: hans@robertsonec.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

CORE construction services of Texas, Inc.

Address: 6320 Research Road

Response Status: No Response

Frisco, TX 75033
(972) 668-9340
Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 11/4/2022
Initiation Emails: davewilson@coreconstruction.com

Corporate Vision Inc

Address: 8307 Office Park Dr.
Suite B
Douglasville, GA 30134
(678) 401-5067
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: corpvisioninc@gmail.com

Craft Mechanical Insulation L.L.C.

Address: 1706 CO RD 3020
Altus, AR 72821
(479) 871-0203
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: alfowl07@yahoo.com

craving for a change foundation inc.

Address: 2501 palmer highway, 260
texas city, TX 77591
(832) 297-1131
Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Initiation Type: Not Invited

Response Status: Viewed
Status Date: 1/22/2023 02:49 PM (CT)

Critical Mass Connection

Address: 126 E. Burke Street
Martinsburg, WV 25427
(571) 484-4376
Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: sharesemsmith@gmail.com

Crosley Construction & Design, LLC

Address: 3510 Misty View LN
Friendswood, TX 77546
(979) 824-1977

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: kyle@crosleyconstruction.com

CRX inc

Address: 8720 Meadowcroft Dr.
Houston, TX 77063
(832) 620-2321

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: alexk@crxhouston.com

Cut above landscape and irrigation

Address: 18922 Fenske Rd
cypress, TX 77433
(832) 428-9688

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 11/12/2022 08:49 PM (CT)

Initiation Date: 11/4/2022

Initiation Emails: Calandscape29@yahoo.com

Cyclone FPV (Cyclone 3D, Inc.)

Address: 5546 Silent Timber Path LN.
Spring, TX 77386
(833) 538-7747

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: schoolbids@cyclonefpv.com

CZS Developers LLC (CZS Developers LLC)

Address: P.O Box 18903
SugarLand, TX 77496
(832) 250-7905

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: mz@czsdevelopers.com

D&M Renovation LLC

Address: P.O. Box 600

Response Status: No Response

Houston, TX 77406
(832) 409-6700

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 11/4/2022

Initiation Emails: dnm4renovation@gmail.com

D.A.N.'s One Stop, LLC.

Address: 108 Herndon Street
Shreveport, LA 71101
(318) 946-0512

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: dracforme@gmail.com

D.C.T. Imaging

Address: 118 Vintage Park Boulevard
0902
Houston, TX 77070
(281) 824-3544

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: info@dctimages.com

D.L. Bandy Constructors (D.L. Bandy Constructors)

Address: 4406 CENTERGATE STREET
SAN ANTONIO, TX 78217
(210) 439-5861

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bill.steele@dlbandy.com

Daise Management, LLC (Alfred Daise)

Address: PO Box 58171
Houston, TX 77258
(832) 554-5145

Classifications: MBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Dmlctx@gmail.com

Initiation Type: Automatic

DAL Construction Company

Address: 5850 San Felipe St
Suite 500
Houston, TX 77057
(832) 779-2817

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: dalconstructioncompany@gmail.com

David James (David Hebert)

Address: 628 SEMINOLE Dr
KEMAH, TX 77565
(409) 728-6388

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: David@DavidJames.info

Delaware

Address: 100 Enterprise Place
Dover, DE 19904
(302) 857-4554

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

DEMS,LLC

Address: 11111 Katy Freeway Suite 910
Houston, TX 77079
(713) 973-5728

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: olusola_dosunmu@demsllc.com

DGR United

Address: 6402 Oaknut Dr
houston, TX 77088
(832) 270-3449

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Email Status:

Initiation Type: Automatic

Diverse Consulting Enterprises, Inc.

Address: 8204 Westglen
Suite 100
Houston, TX 77063
(713) 899-1398

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: Lisa.williams@dce-corp.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Diversified Cleaning Services, LLC (Diversified Cleaning Services, LLC)

Address: 6804 Elmhurst Street
District Heights, MD 20747
(240) 498-2259

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: aroma2clean@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Dodge Construction Network

Address: 300 American Metro Blvd.
Hamilton Township, NJ 08619
(844) 326-3826

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: dodge.docs@construction.com

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: 11/22/2022 11:20 AM (CT)
Response Date: 11/22/2022 11:21 AM (CT)

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

DroneLogix, LLC

Address: 1811 Meadowcove Dr
Richardson, TX 75081-2173
(214) 728-9780

Response Status: Viewed
Status Date: 12/15/2022 09:28 AM (CT)
Initiation Date: 11/4/2022
Initiation Emails: debaugh@drone-logix.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Drymalla Construction Company

Address: 608 Harbert Street
Columbus, TX 78934
(979) 732-5731

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Dudley Construction, Ltd. (Dudley Construction, Ltd.)

Address: 11370 State Highway 30
College Station, TX 77845
(979) 776-2135

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Dunhill Development and Construction

Address: 4801 Woodway Dr Suite 425W
Houston, TX 77056
(713) 493-0177

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: abe@dunhilldevelopment.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

E & F Construction enterprises llc

Address: 7539 fallcreek bend
United States, TX 77396
(832) 329-8064

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: escarr1@yahoo.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Educational Systems Consulting

Address: 60 Victoria Drive
Binghamton, NY 13904
(623) 693-3927

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: consult@edsystemsconsulting.org

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

EMC Resurfacing (EMC Resurfacing)

Address: 7326 Palomino Bay
PALOMINO BAY
San Antonio
San Antonio, TX 78252
(210) 724-2266

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: emc1construction@gmail.com

Empire Construction Solutions

Address: 2151 Harvey Mitchel Pkwy
Ste. #204
College Station, TX 77840
(979) 255-9040

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: ecruz@empirecsolutions.com

Energy Mechanical Services

Address: 22535 Stokes Rd
Waller, TX 77484
(832) 863-8402

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 1/9/2023 02:12 PM (CT)

Initiation Date: 11/4/2022

Initiation Emails: chad@energymechanicalservices.com

Eplusc3.com (Eplusc3.com)

Address: 12460 e cortez dr
scottsdale, AZ 85259
(480) 510-5626

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: alan@eplusc3.com

Equipment Depot LLC (Equipment Depot)

Address: 16330 Air Center Blvd
Houston, TX 77032
(713) 869-6801

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: michael.schaad@eqdepot.com

Equipment Management Services

Address:	6910 S Lake Houston Pkwy Houston, TX 77049 (713) 675-4442	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

ERC Environmental & Construction Services, Inc.

Address:	1017 BLACKHAW STREET Houston, TX 77079 (713) 290-9444	Response Status:	Viewed
		Status Date:	2/2/2023 04:34 PM (CT)
Classifications:	CPC (Primary) TIP SBE		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

Europa Homes Construction LLC

Address:	2234 Winding Hollow Dr Katy, TX 77450 (281) 964-8101	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	yuri@europahomes.us
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Executive Pro High Cleaning Agency (Executive Pro High Cleaning Agency)

Address:	655 S 23RD ST TRLR 69 beaumont, TX 77701 (281) 676-7500	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	executiveprohighcleaningagenc@gmail.com
Classifications:	HUB (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

ExerPlay, Inc

Address:	12220 N Hwy 14, Suite 5 PO Box 1160 Cedar Crest, NM 87008 (505) 281-0151	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	vicki@exerplay.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

F.H. Paschen, S.N.Nielsen & Associates LLC

Address:	5515 N. East River Road Chicago, IL 60656 (773) 444-3474	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	lwright@fhpaschen.com
Classifications:	CPC (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Facilities Electric, Inc.

Address:	12933 Brittmoore Park Drive Houston, TX 77041 (713) 647-6767	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	ddurrett@facilitieselectric.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

FCS Services

Address:	46 Sylvan Forest Drive None Spring, TX 77381 (832) 349-2213	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	m.fiorenza@fcsservices.us
Classifications:	CPC SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Ferguson Facilities Supply

Address:	12490 Jefferson Ave Newport News, VA 23602 (757) 268-2579	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	robert.canavan@ferguson.com
Participation Type:	Inactive Supplier		
Email Status:	Fail		
Initiation Type:	Automatic		

Flintco, LLC (Flintco, LLC)

Address:	2950 North Loop West, Suite 450 Houston, TX 77092 (713) 471-0131	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	pierce.daigle@flintco.com
Classifications:	CPC (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Florida

Address: 4050 Esplanade Way
Tallahassee, FL 32399
(850) 487-9863

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

FMG Construction Group, LLC

Address: 2555 N. MacGregor Way
Houston, TX 77004
(713) 485-4641

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: dferez@fmgtx.com

Freese and Nichols, Inc.

Address: 4055 International Plaza, #200
Fort Worth, TX 76109
(817) 735-7300

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: leadservices@freese.com

Frontier Services Group (Frontier Services Group)

Address: 13735 FM 529 Road
Houston
Houston, TX 77041
(713) 937-8700

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: info@frontiergp.com

G.A.M. Construction Inc

Address: 3091 College Park Drive
Suite 240-134
The Woodlands, TX 77384
(281) 923-1154

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: caribeproperties@gmail.com

G4C Enterprises, LLC

Address:	P.O. Box 1272 Pflugerville, TX 78691 (512) 566-2365	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	gary@g4centerprisesllc.com
Classifications:	MBE SBE HUB (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Gant Industries Inc

Address:	21912 Mueschke Rd, Bldg A Tomball, TX 77433 (281) 660-1779	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	brad@gantindustries.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Gazelle Capital, LLC

Address:	6785 58TH AVE N Saint Petersburg, FL 33709 (503) 544-7450	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

General Sports Surfaces LLC

Address:	8717 Forum Way Suite E Fort Worth, TX 76140 (817) 295-6616	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	l.puentes@generalss.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

George Meeks Landpro, Inc

Address:	10655 Bammel N Houston Rd. Suite 100 Houston, TX 77086 (281) 591-7372	Response Status:	No Response
		Invitation Date:	11/4/2022
		Invitation Emails:	estimating@landproinc.net
Classifications:	MBE SBE HUB (Primary)		
Participation Type:	Active Supplier		

Email Status:

Initiation Type: Automatic

Grassroots Construction & Maintenance LLC

Address: 5645 Hillcroft # 305
Houston, TX 77036
(832) 646-9460

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Green Site, LLC

Address: 7828 Millers Corner
Elkridge, MD 21075
(410) 579-4522

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: ray@greensitesales.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Greenspring Construction Services

Address: 1405 S Fern St #566
Arlington, VA 22202
(571) 239-4373

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: constructiongreenspring@gmail.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Groundbreaker Construction

Address: 9898 Bissonnet
Suite 350
Houston, TX 77036
(713) 423-4329

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: roger@gbreaker.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

GSD Construction

Address: 1901 Houston Ave.
Houston, TX 77007
(713) 213-3161

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: j.graeve@gsd-tx.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

GSI Highway

Address: 2861 S Beltline Rd
Dallas, TX 75253
(214) 477-8136

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

GTBMC LLC (Got To Be More Careful LLC)

Address: 411 N Sam Houston Pkwy E
Ste 365
HOUSTON, TX 77060
(346) 479-6256

Classifications: MBE
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: renita@gtbmcllc.com

H.B. Neild & Sons, Inc.

Address: 5950 Walden Rd.
Beaumont, TX 77720
(409) 842-2272

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: SDaniels@HBNeild.com

H.E.A.R.T (Houston Economy Arts Recreations and Technology)

Address: 8321 Jensen Dr.
Houston, TX 77093
(832) 305-4270

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 11/22/2022 11:53 PM (CT)

hard work construction (hard work construction)

Address: 351 scott rd
cleveland, TX 77328
(281) 682-8707

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bobbyr9@aol.com

Initiation Type: Automatic

Hardy Construction (Hardy Stephenson LLC)

Address: 4215 Carter Ferry Rd
Milam,, TX 75959
(409) 625-1387

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: steve@hardyconstructioncompany.com

HCS, Inc. Commercial General Contractor

Address: 365 Wayside
Waco, TX 76705
(254) 829-3200

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: pre-con@hcs-gc.com

Henock Construction

Address: 1423 E. Houston St.
San Antonio, TX, TX 78202
(210) 661-2737

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: josh@henockconstruction.com

HISPANIC LEARNING CENTER

Address: 16365 Park Ten Place
suite 140
Houston, TX 77084
(713) 420-9707

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: admonhlc1@gmail.com

HJD Capital Electric, Inc.

Address: 5424 Hwy 90 W
San Antonio, TX 78227
(210) 681-0954

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: marketing@hjdcapital.com

Email Status:
Initiation Type: Automatic

Holtz/Adams Construction and Consulting, LLC

Address:	P.O. Box 2728 Universal City, TX 78148 (210) 544-9887	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	betsy@holtzadamsconstruction.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Honesty Construction Group (HCG Management LLC)

Address:	3102 Brahman Dr Manvel, TX 77578 (832) 385-0201	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	gregw@honestycg.com julie@juliehartman.com
Classifications:	MBE (Primary) SBE HUB		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Hooper Strategies

Address:	515 Davis Rd. Granbury, TX 76049 (713) 305-1447	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	Louise@hooperstrategies.com Les@HooperStrategies.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Horticare Landscape Management (NeoGlobal Enterprises, LLC)

Address:	2717 FM 517 Rd. Alvin, TX 77511 (281) 554-5273	Response Status:	Viewed
		Status Date:	2/2/2023 08:27 AM (CT)
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

Houston Construction Services

Address:	18703 White Candle Dr Spring, TX 77388 (832) 444-8300	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	ray@houstonconstructionservices.net
Classifications:	MBE (Primary) SBE HUB		
Participation Type:	Active Supplier		
Email Status:			

Initiation Type: Automatic

Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.)

Address: 1185 Brittmoore Rd
Houston, TX 77043
(713) 777-0748

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: rick@houtexglass.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

HYPE Freedom School, Inc.

Address: P.O. Box 14971
Houston, TX 77221
(832) 443-8517

Response Status: Viewed
Status Date: 1/30/2023 09:44 PM (CT)

Classifications: WBE (Primary)

Participation Type: Active Supplier

Initiation Type: Not Invited

I/S Mechanical (Inno/lution)

Address: 29811 Spring Acres
Spring, TX 77386
(832) 585-3706

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: brandon.markgraf@gmail.com

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ICC Thermal Mapping and Data Analytics (Infrared Concepts Corporation)

Address: 465 South Orlando Ave
Maitland, FL 32825
(407) 501-1687

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: mvitaleiccthermal@gmail.com

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ICI Construction, Inc. (ICI Construction, Inc.)

Address: 24715 West Hardy Road, Spring,
TX 77389
Spring, TX 77373
(281) 355-5151

Response Status: Viewed
Status Date: 12/16/2022 04:44 PM (CT)
Initiation Date: 11/4/2022
Initiation Emails: bids@iciconstructioninc.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Illinois

Address:	100 W. Randolph Chicago, IL 60601 (312) 814-4190	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Imbue Cleaning Solutions (Imbue Cleaning Solutions)

Address:	2397 Richwood Drive Augusta Augusta, GA 30906 (706) 360-8079	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	Jermezw@imbuecleaning.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

IMS Dodge

Address:	945 Hornblend San Diego, CA 92109 (858) 490-8811	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Indi Construction Partners (fka: A Status Construction LLC)

Address:	4031 Ellis Rd Suite 100 Friendswood, TX 77546 (713) 876-9164	Response Status:	Viewed
		Status Date:	1/19/2023 10:37 AM (CT)
		Initiation Date:	11/4/2022
		Initiation Emails:	eg@astatusconstruction.com mr@indiconstruction.com
Classifications:	MBE (Primary) CPC SBE HUB WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Indiana

Address:	402 W Washington St Indianapolis, IN 46204 (317) 232-3061	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

InnovsiteLLC

Address: 2773 white oak drive
Decatur
Decatur, GA 30032
(404) 919-7015

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: hakim@innovsite.com

Institute for Building Technology and Safety

Address: 45207 Research Place
VA, VA 20147
(703) 548-1320

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: cmiller@ibts.org

Integrated Health Solutions

Address: 409 Travis Street
2007
Houston, TX 77002
(904) 775-0744

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 12/19/2022 02:33 PM (CT)

INTERNATIONAL PROPERTY DEVELOPMENTS LLC DBA THE SIGNITURE GROUP (INTERNATIONAL PROPERTY DEVELOPMENTS LLC DBA THE SIGNITURE GROUP)

Address: 346 Twin City Hwy
Port Neches, TX 77651-6203
(409) 729-9329

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: ccosca@ts-grp.com

Interprise/Southwest Interior & Space Planning, In (Interprise/Southwest Interior & Space Planning, In)

Address: 14241 DALLAS PKWY
SUITE 260
DALLAS, TX 75254
(972) 385-3991

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: BD@interprisedesign.com

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

Iowa State

Address: 321 East 12th Street
Des Moines, IA 50319
(515) 281-5796
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

I-Raos, Inc

Address: 8765 Orchard View Lane
Pearland, TX 77584
(832) 740-8786
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: prabha.radhakrishnan@iraos.net
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Iris Communication Solutions LLC (Glenn Brooks)

Address: P.O BOX 710721
Houston, TX 77071
(713) 545-7735
Response Status: Viewed
Status Date: 1/9/2023 12:04 PM (CT)
Classifications: MBE (Primary)
SBE
Participation Type: Active Supplier
Initiation Type: Not Invited

Isaulas Express Inc. (Isaulas Express Inc.)

Address: 2840 Shadowbriar Dr. Suite 614
Houston, TX 77077
(713) 805-0729
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: isaulasinc@yahoo.com
Classifications: MBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

J.L. Squared Construction (J.L. Squared Construction)

Address: P.O. Box 10376
Corpus Christi, TX 78460
(201) 385-3591
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: jlsquaredcctx@gmail.com
Classifications: CPC (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

J2 General, LLC (J2 General, LLC)

Address: P.O. Box 1028
Cedar Park, TX 78630
(512) 649-6569

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jrider@J2general.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

JaCody Construction, LP

Address: 10770 State Hwy 30
400
College Station, TX 77845
(979) 774-5613

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: cari.richter@jacodyconstruction.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Jarrar & Company, Inc.

Address: 9119 Emmott Road
Houston, TX 77040
(832) 467-4750

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jjarrar@jarrarandcompany.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

JAX CONSTRUCTION

Address: 7021 MILE 7 1/2 RD
MISSION, TX 78573
(956) 789-0246

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Jay-B & Group Services, LLC

Address: 5718 Westheimer Rd.
Suite 1000
Houston, TX 77057
(713) 954-4864

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: debbie2012@jay-bgroup.com

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

JBRI Construction Services, LLC

Address: 2115 Diane Street
Pinehurst, TX 77362
(832) 302-5234

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jbriservices@yahoo.com

JC Stonewall Constructors, LP

Address: 11210 Steeplecrest Drive
Suite 310
Houston, TX 77065
(713) 660-8334

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jcolwell@stonewallconstructors.com

JERICO FOUNDATION REPAIR

Address: 9430 WHITE CHAPEL
HOUSTON, TX 77074
(713) 772-7523

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Jimenez Electric LLC

Address: 5001 Cascade Dr
Corpus Christi, TX 78413
(361) 434-9137

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: dawn@jimenez-electric.com

JLA Construction Solutions

Address: 15825 SH249

Response Status: Viewed

Suite 24
Houston, TX 77086
(713) 398-6998

Classifications: MBE (Primary)
SBE
HUB

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

Status Date: 11/29/2022 10:19 AM (CT)
Initiation Date: 11/4/2022
Initiation Emails: estimating@jlacs.net
sylvia@jlacs.net
tish@jlacs.net

Johnson Atala & Associates

Address: 2500 West Loop South, Suite 310
Houston, TX 77027
(713) 621-3030

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: gatala@johnsonatala.com

Jon M. Warren, LLC

Address: 122 Private Road 3005
Decatur, TX 76234
(817) 586-8617

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: jon@jonwarren.net

Jones Lang LaSalle (JLL)

Address: 1400 Post Oak Blvd
Houston, TX 77056
(713) 888-4049

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: sundaresh.kamath@am.jll.com

Jones Walker LLP (Jones Walker LLP)

Address: 811 MAIN, SUITE 2900
HOUSTON, TX 77002
(713) 437-1811

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: rgreen@joneswalker.com

Jovisa Construction Corp (Jovisa Construction Corp)

Address: 14815 Beatty Dr
Humble, TX 77396
(281) 608-9125
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: jovisaconstruction@gmail.com

JUST CONSTRUCTION

Address: 4241 Purdue Street
Houston
Houston, TX 77005
(832) 767-1703
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: justconstruction14@gmail.com

K & S Contracting, Inc

Address: 17639 Telge Road
Cypress, TX 77429
(832) 446-6524
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: kim@kscont.com

KANKO (Floyd's Chores & Odd Jobs)

Address: 2031 Cedar Valley
Dallas
Dallas, TX 75232
(469) 554-8409
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: kankobidops@gmail.com

Kansas

Address: 1000 SW Jackson St
Topeka, KS 66612
(785) 296-3425
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Kehr Technologies

Address: 3608 Preston Rd Ste 147
Plano, TX 75093
(214) 444-3583

Response Status: Viewed
Status Date: 11/21/2022 05:31 PM (CT)

Classifications: SBE (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

Kes Maid Ilc

Address: 2133 New cut rd
Spartanburg, SC 29303
(864) 347-8919

Response Status: Viewed
Status Date: 1/17/2023 04:00 PM (CT)

Classifications: MBE (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

Key HTX Development & Holdings (Key HTX Development & Holdings)

Address: 315 W. Alabama STE 104
HOUSTON, TX 77006
(713) 425-3947

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: kdale@key-htx.com

Classifications: MBE (Primary)
SBE

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

KIKO Construction (KIKOCon, Inc.)

Address: 738 Washington Circle
Harlingen, TX 78550
(956) 357-4673

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: vlozano.kikocon@gmail.com

Classifications: MBE
SBE (Primary)

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

Kriston Construction Company Inc (Kriston Construction Company Inc)

Address: P O Box 429
Beaumont, TX 77704
(409) 753-2865

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: harrykilgore@kristonconstruction.com

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

Kwik Kopy Printing Center #15 (Wilkins & Associates Inc.)

Address: 1128 Pasadena Blvd
Pasadena, TX 77506
(713) 472-6585

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: marilyn@kwikkopypasadena.com

Classifications: SBE (Primary)
WBE

Participation Type: Inactive Supplier
Email Status: Fail
Initiation Type: Automatic

L&S Associates, LLC

Address: 135 Victoria Drive E
Montgomery, TX 77356
(281) 910-4522

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: gllookabaugh@yahoo.com

Labor Finders (LC Personnel)

Address: 205 Brushy Creek Rd.
Cedar Park, TX 78613
(512) 219-0701

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: denton@laborfinders.com
DOROTHY.SMITH@LABORFINDE
RS.COM

Lady Liberty Group LLC

Address: 722 West Euless Blvd.
Suite #115
Euless, TX 76040
(817) 996-5874

Classifications: MBE
SBE
HUB (Primary)
WBE

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: d@ladylibertygroup.com

Landmarc Holding, LLC (Landmarc Holding, LLC)

Address: 6420 Southwest Blvd. | Suite 206
Forth Worth, TX 76109
(817) 735-9770

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

LanMarc Construction (Marti M. Carder)

Address: 206 S. Columbia Dr.
P.O. Box 782
West Columbia, TX 77486
(979) 345-4497

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: marti@lanmarcgc.com

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

LaTx Construction Services

Address:	2412 1/2 Arbor st Houston, TX 77004 (832) 259-8170	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	11/4/2022
Email Status:		Initiation Emails:	latxconstructionservices@gmail.com
Initiation Type:	Automatic		

Launch Point CDC, Inc.

Address:	5807 Little York Houston Houston, TX 77016 (281) 541-9776	Response Status:	No Response
Classifications:	MBE (Primary) SBE HUB WBE	Initiation Date:	11/4/2022
Participation Type:	Active Supplier	Initiation Emails:	imayhorn@yahoo.com
Email Status:			
Initiation Type:	Automatic		

LBNM Corporation

Address:	9003 Clearwater Ranch Ln Richmond Richmond, TX 77407 (832) 630-5598	Response Status:	No Response
Classifications:	MBE (Primary) SBE HUB	Initiation Date:	11/4/2022
Participation Type:	Active Supplier	Initiation Emails:	tbakare@lbnm-corp.com
Email Status:			
Initiation Type:	Automatic		

Lessman Roofing and Sheet Meda (Lessman Roofing and Sheet Meda)

Address:	113 Rhodes St G and H Conroe Conroe, TX 77301 (936) 494-3456	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	11/4/2022
Email Status:		Initiation Emails:	amy@lessmanroofing.com austinm@lessmanroofing.com

Initiation Type: Automatic

LGG Construction Inc (LGG Construction Inc)

Address: 6702 Loma Vista St
Houston, TX 77085
(713) 498-8357

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: lggconstruction@yahoo.com

Lone Star TRS, LLC (Lone Star TRS, LLC)

Address: 3728 Wow Rd. Suite B
Corpus Christi, TX 78413
(361) 992-9448

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Lonestarttrs@gmail.com

LongCrete (Longhill Group, Inc.)

Address: 4110 Trey Lane
Argyle, TX 76226
(940) 464-2708

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: chrisl@longcrete.com

Lowes Companies Inc

Address: 1000 Lowes Blvd
 Mooresville, NC 28117
(281) 253-1011

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

LSC EHS Consulting Services, LLC

Address: 551 Palmyra Rd
Clarksville, TN 37040
(931) 401-7950

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

L-Sync, LLC

Address: 2911 Mirado

Response Status: No Response

Grand Prairie, TX 75054
(214) 679-7874

Invitation Date: 11/4/2022
Invitation Emails: joe.james@l-sync.com

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

Luchazie Construction (Luchazie General Store and Restaurant dba Luchazie Construction)

Address: 1023 East State HWY 44
San Diego, TX 78384
(361) 460-1092

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: luchazie@yahoo.com

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

MAF ENTERPRISES, INC.

Address: 7830 LETTIE
HOUSTON, TX 77075
(713) 991-0154

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: MELISSA@MAF1998.COM

Classifications: SBE
HUB (Primary)
WBE

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

MAGIC ONE SERVICES LLC (MAGIC ONE SERVICES LLC)

Address: 18 Summithill Place
Spring, TX 77381
(346) 228-4519

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails:

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

Mako Industries (Mako Oilfield Services DBA Mako Industries)

Address: 12249-B Northwoods Park Drive
Houston, TX 77041
(832) 680-1300

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: mprovine@makooilfield.com

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

Mammoth Roofing Services (Mammoth Services, LLC)

Address: 2045 Space Park Dr. Suite 290 Response Status: No Response

Houston, TX 77058
(832) 416-1566
Classifications: MBE (Primary)
SBE
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 11/4/2022
Initiation Emails: Trisha@usmammoth.com

Mark Collins Construction LLC

Address: P.O. Box 1476
League City, TX 77574
(832) 435-0381
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: info@clearlakecontractor.com

Mark Mills

Address: 5818 Winchester Pike
Canal Winchester, OH 43110
(614) 902-0236
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Marseal Group

Address: 105 Denton Drive
Roanoke, TX 76262
(817) 975-4776
Classifications: HUB (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: jroth@marsealgroup.com

MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)

Address: 5010 CHENNAULT
HOUSTON, TX 77033
(832) 996-8795
Classifications: MBE
SBE (Primary)
WBE
Participation Type: Active Supplier
Initiation Type: Not Invited
Response Status: Viewed
Status Date: 1/3/2023 03:11 PM (CT)

Massachusetts

Address:	One Ashburton Place Boston, MA 02108 (617) 502-8852	Response Status: No Response
Participation Type:	Offline Supplier	Invitation Date: 11/4/2022
Email Status:		Invitation Emails:
Invitation Type:	Manual	

Mccaffety Electric Co., Inc

Address:	1711 Sycamore Ave Huntsville, TX 77340 (936) 581-2036	Response Status: Viewed
Classifications:	WBE (Primary)	Status Date: 1/5/2023 12:41 PM (CT)
Participation Type:	Active Supplier	
Invitation Type:	Not Invited	

McClintock Plumbing

Address:	16862 Peach Creek Dr Conroe, TX 77303 (936) 445-9199	Response Status: No Response
Participation Type:	Active Supplier	Invitation Date: 11/4/2022
Email Status:		Invitation Emails: mcclintockplumbing@gmail.com
Invitation Type:	Automatic	

Mcdaniel Builders Inc

Address:	24705 Weeren rd Montgoery, TX 77313 (832) 761-7797	Response Status: No Response
Participation Type:	Active Supplier	Invitation Date: 11/4/2022
Email Status:		Invitation Emails: dyson@mcdanielbuildersinc.net
Invitation Type:	Automatic	

McGriff Seibels and wililams

Address:	818 Town and Country Blvd Houston Houston, TX 77449 (713) 273-2696	Response Status: No Response
Participation Type:	Active Supplier	Invitation Date: 11/4/2022
Email Status:		Invitation Emails: mjefferson@mcgriff.com
Invitation Type:	Automatic	

Milam & Co. Painting, Inc. (Milam & Co. Painting, Inc.)

Address:	4550 Allen St Houston Houston, TX 77007 (713) 869-0225	Response Status: No Response
Classifications:	MBE (Primary)	Invitation Date: 11/4/2022
		Invitation Emails: amber@milampainting.com beau@milampainting.vom

SBE
HUB

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

Minnesota

Address: 75 Rev Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55155
(651) 201-2428

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Miracle Method of Austin (Nartor Associates Inc)

Address: 8906 Wall St, Suite 501
Austin, TX 78754
(512) 960-4778

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: adominick@miraclemethod.com

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

Mississippi

Address: Post Office Box 849
Jackson, MS 39205
(601) 359-3448

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Missouri

Address: PO Box 809
Jefferson City, MO 65102
(573) 751-8130

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

MM CONCRETE CURBING LLC (MM CONCRETE CURBING LLC)

Address: 8939 Intervale St
Houston, TX 77075
(832) 526-8739

Response Status: Viewed
Status Date: 2/1/2023 12:18 AM (CT)
Initiation Date: 11/4/2022
Initiation Emails: bids@mmconcrete.llc

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

MMS-TX GROUP, LLC

Address: 22877 Delta DR
PORTER, TX 77365
(832) 851-4692

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: mmartinez@mmstxgroup.com

Morgan Electric Inc.

Address: 116 Calverley Place
Keller, TX 76248
(817) 431-9794

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: No Bid

Status Date: 12/5/2022 11:29 AM (CT)

Response Date: 12/5/2022 11:29 AM (CT)

Morganti (Morganti)

Address: 10590 Westoffice Drive Suite 150
Houston, TX 77042
(281) 448-1015

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jkelly@morganti.com

MPACT STRATEGIC CONSULTING, LLC

Address: 4615 SW Freeway
Suite 805
Houston, TX 77027
(346) 262-4366

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Multivista (Multivista Systems, LLC)

Address: Multivista Systems, LLC
129 S Main St. Ste 200 ,
Grapevine, TX 76051
(888) 811-8477

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 12/21/2022 08:59 AM (CT)

Response Date: 2/2/2023 09:37 AM (CT)

Initiation Date: 11/4/2022

Initiation Emails: darla.greer@multivistasystems.co
m
k.wahlberg@multivista.com

Mutual Industries Inc

Address: 707 W. GRANGE STREET

Response Status: No Response

PHILADELPHIA, PA 19120
(215) 927-6000

Initiation Date: 11/4/2022
Initiation Emails: msbei@mutualindustries.com

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

MVI Construction (Miller Value Investments LLC)

Address: 6819 Highway Blvd
Suite 620
Katy, TX 77494
(832) 940-9200

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: Ryan@mvi-construction.com

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

MyCo Print 'n Press, LLC.

Address: 4411 Malvern Hill Road
Grand Prairie, TX 75052
(972) 922-9856

Response Status: Viewed
Status Date: 11/8/2022 07:59 PM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier
Initiation Type: Not Invited

MYCON GENERAL CONTRACTORS

Address: 1702 Ponderosa Drive
Suite D
College Station, TX 77845
(214) 808-8417

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: dwalters@mycon.com

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

Myron Mcdowell Construction

Address: 306 N. Main, Suite F
Dayton, TX 77535
(936) 257-5310

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: myron@myronmcdowellconstruction.com

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

N E P painting contractors, inc

Address: 11024 Balboa Blvd
Granada Hills, CA 91344
(832) 919-0563

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: bids@neppaintingcontractors.com

Classifications: SBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

N&T Construction Co., Inc

Address: 1376 Laurel Ave
P.O. Box 269
Beaumont, TX 77701
(409) 813-8592

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: ejabbia@nandtconstruction.com
sjabbia@nandtconstruction.com

NAH Sports Flooring, LLC

Address: 3528 East T.C. Jester BLVD
Houston, TX 77018
(713) 956-2700

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: ahammer@covington.com

National Glazing Solutions, LLC

Address: 6022 Jester Drive
Garland, TX 75044
(404) 797-9246

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Donnie@filmsandgraphics.com

national led

Address: 6807 portwest dr
Houston, TX 77024
(832) 740-7983

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jpitts@nationalled.com

Native Construction (Native Consolidated Management LLC)

Address: 1221 W Campbell Rd Ste203
Richardson, TX 75080
(832) 469-5579

Classifications: MBE (Primary)
SBE

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: john.lee@native-construction.com

HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Neighborhood Enrichment Xchange

Address: 4206 Lyons Ave
Houston, TX 77020
(281) 460-7375

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: james.joseph378@gmail.com

New York

Address: 633 Third Avenue
New York, NY 10017
(212) 803-2412

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Next Era Equipment Export LLC

Address: 6601 Hillcroft St. Suite 204
Houston, TX 77081
(713) 913-4479

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

North Carolina

Address: 1301 Mail Service Center
Raleigh, NC 27699
(919) 807-2330

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Novium Group (Novium Group)

Address: 1011 Meredith Dr Suite 4
Austin, TX 78748
(512) 399-6051

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Rogers@noviumgroup.net

Initiation Type: Automatic

NWN Corporation

Address: 271 Waverley Oaks Rd
Waltham, MA 02452
(781) 472-3400

Response Status: Viewed

Status Date: 1/12/2023 12:07 PM (CT)

Classifications: CPC (Primary)
DIR
TAS
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

O'Donnell/Snider Construction (O'Donnell/Snider Construction)

Address: 1900 WEST LOOP S
Suite 500
HOUSTON, TX 77027
(713) 782-7660

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: mnisa@odonnellsnider.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Ohio State

Address: 4200 Surface Road
Columbus, OH 43228
(614) 466-8380

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Omega Roofing & Construction

Address: 16215 Westheimer Rd
Suite 101
Houston, TX 77082
(713) 585-0494

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jessica@omegarc.com

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

On Time Solutions (Dura Pier - TX, Inc.)

Address: 13030 Player Street
Houston, TX 77045
(281) 995-8895

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Optimum Lifestyle CDC (www.olcdonline.org)

Address: 3613 Goodhope St
Houston
Houston, TX 77021
(832) 387-6326

Response Status: No Bid

Status Date: 12/13/2022 07:19 PM (CT)

Response Date: 12/13/2022 07:19 PM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Oregon

Address: 350 Winter St
Salem, OR 97301
(503) 986-0063

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Palacios Marine & Industrial Coatings, Inc.

Address: PO Box 875
Palacios, TX 77465
(361) 893-5390

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jaime@palaciosmarineindustrial.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

PARADISE AIR (Luck & Logic Inc.)

Address: 351 Columbia Memorial Pkwy
Ste E4
Kemah, TX 77565
(281) 549-4057

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: paradiseairkemah@gmail.com

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Patriot Fence Company (Aquarius Chemical)

Address: 4808 S. County Road 1140
Midland, TX 79706
1 432 6843935

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bdavis@patriot-fence.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Pennsylvania

Address: 508 Main Capitol Building
Harrisburg, PA 17120
(717) 783-3119

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

PIC Printing

Address: 4521 S. Hulen Street
Ste. 116
Fort Worth, TX 76109
(817) 927-5545

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: info@pic-printing.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Pick Two Enterprise,LLC

Address: 2018 FM 1942 Road
Post Office Box 1748
Crosby, TX 77532
(832) 347-0168

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: pickoldschool@aol.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Portfolio Builders

Address: 5555 South Loop West Suite
#550
Bellaire, TX 77401
(713) 388-6512

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: josh@portfolio-builders.com

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Post L Group, LLC

Address: 4615 North Freeway
Suite 316
Houston, TX 77022
(682) 312-7888

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bids@postlgroup.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Precision Aerial Data Analytics (Aerial Data Analytics, LLC)

Address: 5100 Poplar Avenue, Suite 3122
Memphis, TN 38137
(901) 209-0092

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: hq@aerial-data-analytics.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Precision Management Solution Inc.

Address: 4565 River RD
Ellenwood, GA 30294
(713) 724-0013

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: amorgan@precisionmgmtsolution.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Preferred Technologies, LLC

Address: 1414 Wedgewood
Houston, TX 77093
(281) 442-0550

Response Status: Viewed

Status Date: 2/3/2023 11:33 AM (CT)

Initiation Date: 11/4/2022

Initiation Emails: charliecastillo@pref-tech.com
MichaelWells@pref-tech.com

Classifications: MBE (Primary)
CPC
HGA

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Premier Metalwerks, LLC

Address: 4108 GLENVIEW DR
Haltom City, TX 76117
(817) 774-3542

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: accounting@pmetalwerks.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Premier Shade Design, LLC (Muse)

Address: 17211 Fawn Cloud Ln
San Antonio, TX 78248
(210) 326-8729

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jim@premiershadedesign.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

PREMIUM PUMPS & CONTROLS LLC

Address: 8510 SILVER LURE DR
HUMBLE, TX 77346
(832) 527-7515

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: RYAN@PREMIUMPUMPSCONTR
OLS.COM

PRIM Construction (Rachel Jensen)

Address: 252 Roberts Cut off rd
Fort Worth, TX 76114
(817) 881-7851

Classifications: SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: rjensen@primconstruction.com

Primal Technology Services, LLC

Address: 17732 Highland Rd
Ste G-294
Baton Rouge, LA 70810
(225) 307-6440

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 11/4/2022 11:26 PM (CT)

Initiation Date: 11/4/2022

Initiation Emails: brandon@primal-ts.com

Prime Maintenance & Construction

Address: 103 Commerce Rd.
Alice, TX 78332
(361) 664-5551

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: ccruz@pmc303.com

Pro-Tech Facility Restoration, LLC

Address: 10703 Highland Woods
Sugar Land, TX 77498
(281) 933-3330

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Victor.Shin@pt-Restoration.com

Province Holdings LLC

Address: 8106 Singing Sonnet Ln
Houston, TX 77072
(346) 303-9356

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: admin@provinceholding.com

PTY Contractors LLC

Address: 219 North Newnan Street
Jacksonville, FL 32202
(904) 318-7025

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: erica@ptycontractors.com

Purge Virus (Ecolite Holding LLC)

Address: 7910 Wrenwood Blvd.
Ste. B
Baton Rouge, LA 70809
(336) 403-2101

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

PWXpress (PWXpress)

Address: 1900 Coffeepoint Rd, ,
Jacksonville, FL 32208
(408) 676-8941

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 11/7/2022 03:39 PM (CT)

QTO SOLUTIONS (QTO SOLUTIONS)

Address: 11150 Santa Monica Blvd. Suite
11856 Los Angeles, CA 90025
Los Angeles, CA 90011
(213) 457-3724

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: nisar@qtosol.com

R Key Construction LLC (R KEY Construction LLC)

Address:	31322 Little Garden Ct Hockley, TX 77447 (832) 888-1401	Response Status:	Viewed
		Status Date:	12/9/2022 06:17 PM (CT)
Classifications:	MBE (Primary) WBE		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

R&L Building Group

Address:	3527 Mansfield st Houston, TX 77091 (713) 686-8899	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	
Classifications:	MBE HUB WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

R.L. ROHDE GENERAL CONTRACTING, INC.

Address:	4180 STUART ROAD ADKINS, TX 78101 (210) 649-3130	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	ESTIMATING@RLROHDE.COM
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

RDI Mechanical

Address:	7150 Breen Dr. Houston, TX 77086 (281) 448-1700	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	taylor@rdimechanical.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Ready Trans Limited Liability Company

Address:	14560 Pensham Dr Frisco, TX 75035 (214) 264-9230	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	udaymachchhar@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Real Network Services, Inc. (Crosley)

Address: 5529 Redfield St.
Dallas, TX 75235
(214) 624-7600

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: jreyes@aboutreal.com

Reid's Estimating and Contracting LLC

Address: 3403 West T C Jester blvd
1214
Houston, TX 77018
(303) 261-2089

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: breid@reidsestimatingllc.com

Renegade Construction LLC

Address: 2019 Sunset Court
League City, TX 77573
(832) 242-4217

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: RFP@renegadeconstruction.org

Restoration nation inc

Address: 6827 communications pkwy
suite 320
Plano, TX 75024
(682) 272-1607

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: hamza@restorationnationtx.com

Revitalize Maintenance, LLC

Address: P.O. Box 451467
Houston, TX 77245
(281) 888-4043

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Email Status:
Initiation Type: Automatic

Rhode Island

Address:	1 Capitol Hill Providence, RI 02908 (401) 574-8670	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Rio Roofing, Inc.

Address:	310 Hanmore Industrial Pkwy Harlingen Harlingen, TX 78550 (956) 423-3359	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	Rioroofervp@aol.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Roberto Gamez (RP COS MANAGEMENT INC)

Address:	20115 SALZBURG LN HUMBLE, TX 77073 (281) 299-7990	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	r.gamez@rppcos.com
Classifications:	MBE (Primary) SBE HUB		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Rockin' D Fencing LLC

Address:	4720 Self Street Santa Fe, TX 77517 (281) 705-9705	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	office@rockindfencing.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Rogers O'Brien Construction (Rogers O'Brien Construction)

Address:	11200 Richmond Ave. Suite 110 Houston, TX 77082 (281) 669-7848	Response Status:	No Response
		Initiation Date:	11/4/2022
		Initiation Emails:	jgonzales@r-o.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Rolland Safe and Lock Company

Address: 3140 Towerwood Drive
DALLAS, TX 75234
(713) 929-3712

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: david@rslc.net

Roosevelt General Contractors

Address: 746 w 20th
Houston, TX 77008
(713) 253-0158

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: taylor@rooseveltgc.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: 11/4/2022

Initiation Emails: manager@smgservices.net

Royalty by Design LLC

Address: 12302 W Dreyfus Dr
Ste 200
El Mirage, AZ 85335
(623) 473-3755

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

RR CONNECTION CONSULTING

Address: 150 E. HWY 67 STE 218
Duncanville, TX 75137
(214) 244-4164

Classifications: MBE
SBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

RS3 Turf

Address: 3400 east palm valley blvd
round rock, TX 78665
(512) 238-2246

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

RSG Southwest, LP

Address: 3373 Garden Brook Drive
Dallas, TX 75234
(972) 406-2930

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: scott@rsglobal.com

S Corporation

Address: 2037 Chestnet St Fl 1
Phila, PA 19103
(484) 693-0835

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Salone Capital LLC

Address: 140 E. Lake
Rockport, TX 78382
(361) 960-6201

Classifications: MBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Stephen@salonecapital.com

SEDALCO, INC. (SEDALCO, INC.)

Address: 4100 Fossil Creek Blvd
Fort Worth, TX 76137
(817) 831-2245

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bids@sedalco.com

Seneca Mechanical LLC

Address: PO Box 128
Nolanville, TX 76559
(254) 213-9605

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: amyers@seneca-mechanical.com
dturner@seneca-mechanical.com

Sensera Systems, Inc.

Address: 17301 W. Colfax Avenue
#310
Golden, CO 80401
(720) 439-9037

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: carrie@senserashsystems.com

Servpro Northeast Dallas

Address: 10280 Miller Rd
Dallas, TX 75238
(214) 343-3973

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: rboatman@servpronortheastdallas.com

Servpro of SFTC

Address: 1250 Oaklahoma Dr.
Celina, TX 75009
(469) 617-8038

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 11/8/2022 02:55 PM (CT)

Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)

Address: 10800 CLAY RD
9108
HOUSTON, TX 77041
(346) 392-0895

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: scotttm@att.net

Seyforth Services (Seyforth Services Inc)

Address: 10520 Plano Rd. Suite 204

Response Status: No Response

Dallas, TX 75238
(214) 341-4909
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 11/4/2022
Initiation Emails: dbhand07@att.net

Shepard Forest (4325 Costa Rica, LLC DBA Shepard Forest)

Address: 2905 Washington Drive
Houston, TX 77038
(281) 820-5855
Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: shepardforest@aol.com

Sign Pro (Sign Pro)

Address: 2112 E. William J. Bryan Pkwy
Bryan, TX 77802
(979) 774-0100
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: tony.signpro@gmail.com

Skanska USA Building Inc.

Address: 800 Capitol Street
Suite 1210
Houston, TX 77002
(713) 401-5200
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: janelle.johnson@skanska.com

SLL Services, LLC

Address: 39 Rambling Road
Palestine, TX 75801
(903) 480-5584
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: llucas@sllservicesllc.com

Smart Scholars Foundation

Address: 3615 Flannery Ridge Lane
Houston
Houston, TX 77047
(832) 367-9688
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: smartscholarsdirector@gmail.com

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

SNR Construction & Consulting LLC

Address:	9632 Riddlewood Ln. Houston, TX 77025 (832) 778-7923	Response Status: No Response Initiation Date: 11/4/2022 Initiation Emails: snrprojectmanager@outlook.com
Classifications:	MBE SBE (Primary) HUB WBE	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Solentricx, Inc.

Address:	3422 Laura Koppe Road Houston, TX 77093 (281) 674-8000	Response Status: No Response Initiation Date: 11/4/2022 Initiation Emails: deyaburton@solentricxinc.com
Classifications:	MBE SBE (Primary) HUB WBE	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Solomie B LLC

Address:	102 3rd street fountain inn, SC 29644 (864) 526-1633	Response Status: No Response Initiation Date: 11/4/2022 Initiation Emails: ceo@solomieb.com
Classifications:	MBE (Primary)	
Participation Type:	Inactive Supplier	
Email Status:	Fail	
Initiation Type:	Automatic	

South Carolina

Address:	Post Office Box 2825 Columbia, SC 29211 (803) 734-5044	Response Status: No Response Initiation Date: 11/4/2022 Initiation Emails:
Participation Type:	Offline Supplier	
Email Status:		

Initiation Type: Manual

SOUTH TEXAS PUMP INC

Address: PO BOX 1852
WESLACO, TX 78599
(956) 969-3534

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: stpump@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

SOUTHWEST WHOLESALE LLC

Address: 4241 PURDUE STREET
HOUSTON, TX 77005
(713) 664-0363

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: HUTCHISON@SWAT4241.COM

Classifications: MBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Spartan National Construction Company

Address: 5801 Blackmon Court
Fort Worth, TX 76137
(469) 818-3866

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: Ashleigh@SpartanNationalConstruction.com

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

SpawGlass Construction Corp. (SpawGlass Construction Corp.)

Address: 13800 West Rd
Houston, TX 77041
(281) 970-5300

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: Mark.Grauvogl@SpawGlass.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Spitfire Aerial Services (Smith Media Holdings, LLC)

Address: PO Box 131226
Spring, TX 77393
(281) 994-9925

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: msmith@spitfireaerial.com

Classifications: WBE (Primary)

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Staff 4 Houston (TX Citywide Pro Services)

Address: 10880 Westheimer Road
Houston, TX 77042
(832) 767-4456

Classifications: MBE (Primary)
SBE
HUB
WBE

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: adria@staff4houston.com

Stiff LLC (Stiff LLC)

Address: 2401 S GESSNER RD
228
HOUSTON, TX 77063
(832) 871-7710

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Inactive Supplier
Email Status: Fail
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: Niekell@stiffllc.com

STOA Architects

Address: 6001 Savoy Drive Suite 100
Houston, TX 77036
(713) 995-8784

Classifications: MBE
SBE
HUB (Primary)

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: vlee@stoaintl.com

Straight Line Management (Straight Line Management LLC)

Address: 734 N. New Braunfels, Suite 103
San Antonio, TX 78202
(210) 226-2107

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

STRAUS SYSTEMS INC (STRAUS SYSTEMS INC)

Address: 7 STRAUS COURT
STAFFORD, TX 77477
(281) 498-1689

Participation Type: Active Supplier

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Email Status:
Initiation Type: Automatic

SuBSurfco, LLC

Address: 402 Golf Road
South Sioux City, NE 68776
(402) 494-2063
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: bsmith@subsurfco.com

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

Successful Starters Learning Academy II

Address: 10635 Homestead Road #B
Houston, TX 77016
(713) 491-0047
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: carlasmithford@sbcglobal.net

Classifications: MBE (Primary)
SBE
WBE

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

Suro Industries (Suro Industries)

Address: 18211 SILVER TIMBER CT
Katy, TX 77449
(346) 205-2800
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: jason@alliedbuildersco.com

Classifications: MBE
SBE
HUB (Primary)

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

Symone Construction Services, LLC

Address: 2414 Creekwood Drive
Cedar Hill, TX 75104
(817) 271-0613
Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: lionspride_4@sbcglobal.net

Classifications: MBE
SBE (Primary)
HUB
WBE

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

T2aerospace

Address: 1020 cypress creek pkwy are. 10 Response Status: No Response

HOUSTON
HOUSTON, TX 77090
(281) 965-1564

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Taylor Nicole

Address: 1702 Teal Run Place Dr.
Fresno, TX 77545
(832) 577-7036

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bcokes57@aol.com

Classifications: MBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

TDC Waterproofing & Restoration, LLC.

Address: P.O. Box 41792
Houston, TX 77241
(713) 462-0786

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: sharie@tdcwaterproofing.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Teal Construction Company

Address: 1335 Brittmoore Road
Houston
Houston, TX 77043
(713) 465-8306

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: kourniesimpson@tealcon.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Tegrity Contractors (Tegrity Contractors)

Address: 202 North Allen Dr.
Allen, TX 75013
(972) 562-6060

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: estimating@tegrity-
contractors.com

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Tellepsen Builders (Tellepsen Builders)

Address: 777 Benmar Dr
#400
Houston
Houston, TX 77060
(713) 523-7264

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: scarney@tellepsen.com

Texas

Address: 111 East 17th Street
Austin, TX 78774
(512) 463-6958

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Texas Association of African American Chambers of Commerce (TAAACC)

Address: 807 Brazos Street
Suite 710
Austin, TX 78701
(512) 535-5610

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: info@taaacc.org

Texas Cooling Experts

Address: 5111 Cabin Lake Dr
San Antonio, TX 78244
(830) 515-6986

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Texascoolingx@outlook.com

Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL)

Address: 10718 LONESOME DOVE CT
HOUSTON, TX 77095
(832) 996-8066

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: texasgoldroofing@gmail.com

Initiation Type: Automatic

Texas Landscape Group, LLC

Address: 12714 Settemont Road
Missouri City, TX 77489
(713) 283-1400

Classifications: SBE
HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: carla@texaslg.com

Texas One Construction, LLC

Address: 405 W. Kaufman St. Suite 103
Rockwall, TX 75087
(469) 274-5406

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 11/8/2022 01:12 PM (CT)

Initiation Date: 11/4/2022

Initiation Emails: arlene@teamtexas1.com

Texas Precision Paving

Address: P.O. BOX 841533
Houston, TX 77284
(281) 888-8286

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: robert@txprecisionpaving.com

TFC Contracting Solutions

Address: 703 Carrell Street
Tomball, TX 77375
(832) 843-6638

Participation Type: Inactive Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: rob@tfc-solutions.net

The Arreis Group LLC

Address: 6318 Deihl Rd
Houston, TX 77021
(346) 228-6490

Classifications: MBE
SBE

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: s.alston@arreisgroup.com

HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Baptiste Group LLC (The Baptiste Group LLC)

Address: 945 Donegal Dr
Locust Grove
Locust Grove, GA 30248
(800) 619-7450

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: kevinb@thebaptistegroup.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Deck & Canopy Company LLC

Address: 6008 W. 34th St. Suite M
(Mailing) 13407 Oak Ledge Dr.
Houston, Tx 77065
Houston, TX 77092
(713) 907-9661

Response Status: Viewed
Status Date: 1/24/2023 07:36 AM (CT)
Initiation Date: 11/4/2022
Initiation Emails: josancerni@thedeckandcanopyco.com
bsancerni@thedeckandcanopyco.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

THE FENCE LADY INC.

Address: 104 KENDALL RIDGE
BOERNE, TX 78015
(830) 822-1822

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: rebecca.TFL1@gmail.com

Classifications: CPC (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Gonzalez Group, LP

Address: 1245 Anderson Street
Houston, TX 77081
(832) 242-2300

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: tony@the-gonzalezgroup.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Kovacs Group

Address: 540 Diamond Oak

Response Status: No Response

New Braunfels, TX 78132
(325) 716-3295

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Trevino Group, Inc.

Address: 11410 Brittmoore Park Drive
Houston, TX 77041
(713) 863-8333

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: etrevino@trevinogroup.com
jryall@trevinogroup.com

Classifications: MBE
TAS (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Thunder River Construction, LLC

Address: 3215 W State Street, Suite
309G1
Milwaukee, WI 53208
(703) 932-5189

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bart.deforest@silverlake-
construction.com

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

TMI Solutions, LLC (TMI Solutions, LLC)

Address: 531 Pasiano Dr
George West, TX 78022
(512) 758-3600

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Top-Notch Commercial Group LLC (Top-Notch Commercial Group LLC)

Address: 9011 Edgebrook
Houston, TX 77075
(281) 202-2668

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: topnotchcommercialgroup@gmail.
com

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Tori's Cleaning Service

Address: 11821 East Fwy #130
Houston, TX 77026
(713) 259-3741

Response Status: Viewed

Status Date: 12/1/2022 04:51 PM (CT)

Classifications: MBE (Primary)
HUB

Participation Type: Active Supplier

Initiation Type: Not Invited

Total Team Companies, LLC (Total Team Companies, LLC)

Address: 3407 Lang Road Suite A
Houston
Houston, TX 77092
(713) 239-0540

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: invoicing@totalteamcons.com

Classifications: MBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Total Team Construction

Address: 3407 Lang Road
A
HOUSTON
HOUSTON, TX 77092
(713) 239-0540

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: gyanez@totalteamcompanies.com

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

TouchView Inc

Address: 830 W Chestnut St
Brockton, MA 02301
(833) 868-2489

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: frederick.bridges@icloud.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Transcare llc

Address: 9203 hwy 6 S

Response Status: No Response

ste 124-170
Houston, TX 77083
(832) 788-2730

Invitation Date: 11/4/2022
Invitation Emails: transcarehou@gmail.com

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

Travis Cox Plumbing Company, LLC

Address: 8600 FM 150 W
Suite 200A
Kyle, TX 78640
(512) 256-5676

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

Response Status: Viewed
Status Date: 12/8/2022 01:07 PM (CT)
Invitation Date: 11/4/2022
Invitation Emails: Vcox@traviscoxplumbing.com

Treco Services, Inc. (Treco Services, Inc.)

Address: 904 N Zarzamora
San Antonio
San Antonio, TX 78207
(210) 432-4100

Classifications: MBE (Primary)
SBE
HUB
WBE

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

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: Debbiet@trecoservices.com

Tree Shepherds LLC

Address: 314 Carlisle Dr
Lake Dallas, TX 75065-2906
(972) 317-9598

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

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails: randy@treeshepherds.net

Trinity Roofing & Restoration (MCD Growth Services LLC)

Address: 417 W. Hillary Circle
SUGAR LAND, TX 77498
(832) 244-8990

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

Response Status: No Response
Invitation Date: 11/4/2022
Invitation Emails:

Triple D Enterprises

Address: 17722 Stamford Oaks Dr
Tomball, TX 77377
(281) 615-6999

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: justin@tripleenterprises.net

Triple J Roof Solutions LLC (Triple J Roof Solutions LLC)

Address: 241 County Road 671
Devine, TX 78016
Devine, TX 78016
(210) 776-5210

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

Response Status: Viewed
Status Date: 11/9/2022 01:54 PM (CT)
Initiation Date: 11/4/2022
Initiation Emails: bradsterj62@hotmail.com

TRW MODERNFOLD CO., INC.

Address: 6754 BOURGEOIS RD
HOUSTON, TX 77066
(713) 690-3484

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: julier@trwfamil.com

Turnkey Industries

Address: PO 3876
Humble, TX 77347
(713) 823-0890

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

U. S. WHOLESALE PRODUCTS

Address: PO BOX 34483
SAN ANTONIO, TX 78265
(210) 520-6868

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: uswpsanantonio@gmail.com

UAV Recon, LLC (UAV Recon, LLC)

Address: 531 Paisano Dr
P.O. Box 367
George West, TX 78022
(512) 758-3600

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

UPI Builders, LLC

Address: 5008 Fuqua Street
Houston, TX 77048
(281) 286-2000

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: frank@upibuilders.com

US Executive LLC

Address: 401 E. Jackson St Ste 2340D
Tampa, FL 33602
(877) 359-3883

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

US LED LTD (US LED LTD)

Address: 6807 Portwest Drive
Houston, TX 77024
(352) 789-4587

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: rleek@usled.com

Vallelunga Enterprises LLC dba The Router Room,

Address: 1211 Majesty
Dallas, TX 75247
(214) 905-9051

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

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Vaughn Construction (J.T. Vaughn Construction, LLC)

Address: 10355 Westpark Drive

Response Status: Viewed

Houston, TX 77042
(713) 243-8300

Status Date: 1/25/2023 01:06 PM (CT)

Classifications: CPC (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

Vessel Support Services (Vessel Support Services)

Address: 6431 Bonnie Chase Lane
Katy, TX 77449
(346) 224-1221

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: vesselspprt@gmail.com

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

Virginia

Address: 101 N 14th St
Richmond, VA 23219
(804) 786-6585

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Virtue Construction Partners LLC

Address: 14655 Northwest Fwy, Ste 124
Houston, TX 77040
(832) 834-5576

Response Status: Viewed
Status Date: 2/2/2023 03:51 PM (CT)

Classifications: SBE
HUB (Primary)
WBE

Participation Type: Active Supplier
Initiation Type: Not Invited

Vistex Graphics, LLC (Vistex Graphics, LLC)

Address: 13014 Brittmoore Park Dr
Houston, TX 77041
(281) 971-9529

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: dstone@vistexgraphics.com

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

wagner interiors (wagner interiors)

Address: 10615 Sentinel St
San Antonio
San Antonio, TX 78217-3811
(210) 473-7911

Response Status: No Response
Initiation Date: 11/4/2022
Initiation Emails: amy@allegiancefloors.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Washington

Address: P.O. Box 41160
Olympia, WA 98504
(360) 664-9760

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Waterman Construction (Waterman Construction)

Address: 4204 Gardendale Street
Suite 209
San Antonio, TX 78229
(210) 373-0871

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: Andrew@watermangc.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Watkins & Associates Consulting Services LLC.

Address: 5330 Griggs Rd. Suite C #104
Houston, TX 77021
(832) 721-9942

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: mcwacsgroup@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Webber Commercial Construction, LLC

Address: 1725 Hughes Landing Blvd.
Suite 1200
The Woodlands, TX 77380
(281) 907-8600

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

West Virginia

Address: 1900 Kanawha Blvd
Charleston, WV 25305
(304) 558-2960

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

White Star Services, LLC

Address: P.O. Box 10323
Corpus Christi, TX 78460
(361) 946-1750

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: whitestarservices@yahoo.com

Wild Magnolia Landscaping LLC

Address: PO BOX 2346
Crosby, TX 77532
(281) 328-4380

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: wildmagnolialandscaping@gmail.com

Wilson Contracting Services LLC

Address: 315 S. Opulent Drive
Montgomery, TX 77316
(903) 491-4224

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: brandon.wilson@wilsoncontracting
services.com

Wisconsin

Address: P.O. Box 7864
Madison, WI 53707
(608) 264-9550

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Woodbe Property Preservation

Address: 11704 Stovall Place
hampton, GA 30228
(404) 543-6875

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: woodbepropertypreservation@gmail.com

WW Mechanical

Address: 1309 Akron St
Houston, TX 77029
(832) 599-8607

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: bsmith@wwmechanicalhouston.com

Yunex, LLC

Address: 9225 Bee Cave Rd
Building B, Suite 201
Austin, TX 78733
(408) 201-4404

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails: john.cane@yunextraffic.com

Z Smart, LLC

Address: 709 B West Rusk #813
Rockwall, TX 75087
(972) 809-0754

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 11/4/2022

Initiation Emails:

Bid Activity Detail

1st Advertisement

Activity Date: 11/4/2022 12:00 AM (CT)

Description:

2nd Advertisement

Activity Date: 11/7/2022 12:00 AM (CT)

Description:

Pre-Proposal Meeting (ZOOM)

Activity Date: 11/9/2022 02:00 PM (CT)

Description: Michael Robles is inviting you to a scheduled Zoom meeting.

Topic: 23/015MR Pre-proposal Construction Photo Documentation Services
Time: Nov 9, 2022 02:00 PM Central Time (US and Canada)

Join Zoom Meeting

[https://hcde-texas-org.zoom.us/j/85148768113?](https://hcde-texas-org.zoom.us/j/85148768113?pwd=dkhLdE1BZTVlYmdLUU9oNEY1R0Fvdz09)
[pwd=dkhLdE1BZTVlYmdLUU9oNEY1R0Fvdz09](https://hcde-texas-org.zoom.us/j/85148768113?pwd=dkhLdE1BZTVlYmdLUU9oNEY1R0Fvdz09)

Meeting ID: 851 4876 8113
Passcode: 098963

One tap mobile
+13462487799,,85148768113#,,, *098963# US (Houston)
+17193594580,,85148768113#,,, *098963# US

Dial by your location

+1 346 248 7799 US (Houston)
+1 719 359 4580 US
+1 253 215 8782 US (Tacoma)
+1 669 444 9171 US
+1 669 900 9128 US (San Jose)
+1 646 558 8656 US (New York)
+1 646 931 3860 US
+1 689 278 1000 US
+1 301 715 8592 US (Washington DC)
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 360 209 5623 US
+1 386 347 5053 US
+1 507 473 4847 US
+1 564 217 2000 US

Meeting ID: 851 4876 8113

Passcode: 098963

Find your local number: <https://hcde-texas-org.zoom.us/j/85148768113>

Proposal Closes

Activity Date: 2/3/2023 02:00 PM (CT)

Description:

Anticipated Board Award

Activity Date: 4/19/2023 01:00 PM (CT)

Description:

Regular Board Meeting

6. E. 2.

Meeting Date: April 19, 2023

Title: Contract Award for job no. 23/022MF for Furniture, Fixtures, Equipment and Related Items

Submitted For: Jeff Drury, Choice Partners

Submitted By: Sophia Gutierrez
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars

Recommended Action: Approve

Additional Resource Personnel: Jane Lopez; Jeff Drury; Richard Vela; Yaritza Roman; Dr. Edna Johnson; Kendra Jackson; and Dr. Jesus Amezcua

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Approval of the Contract Award for job no. 23/022MF Furniture, Fixtures, Equipment & Related Items with the following vendors: A. Bargas & Associates, LLC (23/022MF-01); Blick Art Materials, LLC dba Blick Art Materials (23/022MF-02); Bluum, USA, Inc. (23/022MF-03); Butler Business Products, LLC (23/022MF-04); Carroll's Discount Office Furniture (23/022MF-05); Challenge Office Products, Inc. (23/022MF-06); Educator's Depot, Inc. (23/022MF-07); Indeco Sales, Inc. (23/022MF-08); Kaplan Early Learning Company (23/022MF-09); Kay Davis Associates, LLC (23/022MF-10); Lakeshore Parent, LLC dba Lakeshore Learning Materials, LLC (23/022MF-11); Learning Environments, LLC (23/022MF-12); Liberty Data Products, Inc. dba Liberty Office Products; Daniel Office Products; Gorilla Office Supplies (23/022MF-13); Library Interiors of Texas, LLC (23/022MF-14); Omega Furniture & Design Services, LLC (23/022MF-15); School Specialty, LLC (23/022MF-16); Tejas Office Products, Inc. (23/022MF-17); Tesco Industries, LLC (23/022MF-18); and Velocity Office Products, LLC dba Velocity Business Products (23/022MF-19) for the period 04/19/2023 through 04/18/2024.

Subject:

Choice Partners Cooperative: Contract Award; Furniture, Fixtures, Equipment & Related Items; Revenue Generating

Rationale:

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide Furniture, Fixtures, Equipment & Related Items to HCDE/Choice Partners members.

Eight hundred forty-two (842) invitations were extended for proposals. Nineteen (19) responses were received from vendors. Each response was reviewed for compliance with RFP no. 23/022MF. Nineteen (19) responses met the criteria of the RFP and were evaluated and scored. Nineteen vendors offered the best value to HCDE/Choice Partners and its members and were selected for award.

HCDE/Choice Partners recommends award for a one (1) year contract from 04/19/2023 through 04/18/2024 to the vendors stated above in Posted Agenda Item. Contact no. 23/022MF has the option for up to four (4) annual renewals. Anticipated revenue from contract no. 23/022MF will be an administrative fee of two percent (2 %) on all sales under this contract. This contract is governed by Texas Education Code 44.031.

Fiscal Impact

Included in FY budget Y/N: Y

Included in current budget amendment Y/N: N

Attachments

23-022MF FFE and RI Recommendation

23-022MF FFE and RI Eval Summary

23-022MF Furniture-Fixtures-Equip Participation

Form Review

Inbox

Choice Partners

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Sophia Gutierrez

Reviewed By

Jane Lopez

Yaritza Roman

Kendra Jackson

Date

03/27/2023 01:35 PM

03/28/2023 10:46 AM

03/28/2023 12:53 PM

Started On: 03/10/2023 02:39 PM



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

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

To: Kendra Jackson, HCDE Director of Purchasing
From: Monique Francis

Michael Robles
Stephen Kendrick
Arlita Kyles

Job (Bid or RFP#) and Name: 23/022MF
Furniture, Fixtures, Equipment & Related Items
Board Meeting Date: 4/19/2023
Date: 3/8/2023

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))

23/022MF Furniture, Fixtures, Equipment & Related Items

Choice Partners members will utilize this contract for Furniture, Fixtures, Equipment & Related Items

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

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

Invitations were sent to	<u>842</u>	vendors
HCDE received	<u>19</u>	responses (see attached evaluation summary).

Recommendation:

HCDE is recommending contracts with Choice Partners Cooperative for:	A. Bargas & Associates, LLC, Blick Art Materials, Bluum, USA, Inc., Butler Business Products, LLC, Carroll's Discount Office Furniture, Challenge Office Products, Inc., Educator's Depot, Inc., Indeco Sales, Inc., Kaplan Early Learning Company, Kay Davis Associates, LLC, Lakeshore Learning Materials, LLC, Learning Environments, LLC, Liberty Office Products, Library Interiors of Texas, LLC, Omega Furniture & Design Services, LLC, School Specialty, LLC, Tejas Office Products, Inc., Tesco Industries, LLC, Velocity Business Products
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**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: Monique Francis

Job (Bid or RFP) # and Name: 23/022MF
Furniture, Fixtures, Equipment & Related Items

Board Meeting Date: 4/19/2023

Today's Date: 3/8/2023

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

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

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

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

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

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

Signed Certification and Recommendation Form

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

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

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



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

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

To: Purchasing Audit File and Jesus J. Amezcua, CPA, Assistant Supt. for Business
From Contract Manager: Monique Francis
Purchasing Dept: Kendra Jackson, Director

Job (Bid or RFP#) and Name: 23/022MF
Furniture, Fixtures, Equipment & Related Items
Board Meeting Date: 4/19/2023
Date: 3/8/2023

Procurement Requirements Available:

Check One

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

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

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

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

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

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

Supplier Scoring Summary 23/022MF Addendum 1 - Furniture, Fixtures, Equipment & Related Items - Evaluation

Supplier	Rank	Score	Choice Partners Scoring Criteria - Commodities	Price:	Vendor's Experience & Reputation:	Quality of products/services	Impact on ability to comply with laws and rules relating to HUB/MWBE/SBE:	Financial Capability:	Location in Texas:	Vendor's past relationship with CP/HCDE or Cp Member:	Marketing Plan:
		100		40	20	25	0	5	0	5	5
Tejas Office Products, Inc.	1	86.33		36	16	21	0	5	0	4	4
Butler Business Products, LLC	2	85.67		35	17	22	0	3	0	4	4
Learning Environments LLC	3	85.67		35	17	22	0	3	0	5	4
Kay Davis Associates, LLC	4	85.33		35	18	19	0	4	0	4	5
School Specialty	5	85.33		32	19	21	0	5	0	5	4
Carrolls Discount Office Furni	6	85.00		37	19	18	0	5	0	5	2
Indeco Sales, Inc.	7	84.33		34	16	22	0	5	0	4	4
Velocity Business Products	8	83.00		32	17	22	0	4	0	4	4
TROXELL COMMUNICATIONS, INC. (BLUUM, USA, INC.)	9	81.00		30	17	21	0	5	0	3	5
A. Bargas & Associates, LLC	10	80.33		35	17	18	0	3	0	4	3
Challenge Office Products	11	80.33		33	17	19	0	4	0	4	3
Liberty Office Products	12	80.33		32	15	21	0	5	0	3	5
LAKESHORE LEARNING MATERIALS,	13	80.00		27	19	21	0	4	0	5	4
Library Interiors of Texas, LLC	14	79.67		32	14	23	0	4	0	2	4
Kaplan Early Learning Company	15	75.00		29	12	22	0	5	0	2	5
EDUCATORS DEPOT INC	16	74.67		30	13	21	0	3	0	2	5
Omega Furniture & Design Servi	17	74.00		30	15	18	0	3	0	4	4
Blick Art Materials	18	73.67		25	15	22	0	4	0	3	5
Tesco Learning Environments	19	72.67		35	12	17	0	4	0	2	3
		80.65		32.30	16.00	20.54	0.00	4.14	0.00	3.61	4.05

Non-Responsive:

N/A

Evaluators:
 Stephen Kendrick, HCDE
 Michael Robles, Choice Partners
 Arlita Kyles, Choice Partners

Invitations were sent to 842 prospective bidders.
 Contracts are in accordance with TEC 44.031 and TGC 2269.

Non-Responsive	0
Non-Awarded	0
Award Threshold of 70	19
Total Responses	19

It is recommended that the following awards of annual contracts:

Contract	Vendors
23/022MF-01	A. Bargas & Associates, LLC
23/022MF-02	Blick Art Materials
23/022MF-03	Bluum, USA, Inc.
23/022MF-04	Butler Business Products, LLC
23/022MF-05	Carroll's Discount Office Furniture
23/022MF-06	Challenge Office Products, Inc.
23/022MF-07	Educator's Depot, Inc.
23/022MF-08	Indeco Sales, Inc.
23/022MF-09	Kaplan Early Learning Company
23/022MF-10	Kay Davis Associates, LLC
23/022MF-11	Lakeshore Learning Materials, LLC
23/022MF-12	Learning Environments, LLC
23/022MF-13	Liberty Office Products
23/022MF-14	Library Interiors of Texas, LLC
23/022MF-15	Omega Furniture & Design Services, LLC
23/022MF-16	School Specialty, LLC
23/022MF-17	Tejas Office Products, Inc.
23/022MF-18	Tesco Industries, LLC
23/022MF-19	Velocity Business Products

Supplier Participation

23/022MF Addendum 1

Furniture, Fixtures, Equipment & Related Items

Issue Date: 1/13/2023

Questions Deadline: 2/2/2023 02:00 PM (CT)

Response Deadline: 2/9/2023 02:00 PM (CT)

Choice Partners

Contact Information

Contact: Monique Joseph-Francis

Address: Purchasing

Administration Building

6005 Westview Drive

Houston, TX 77055

Phone: (713) 316-4259

Email: monique@choicepartners.org

Participation Summary

Supplier	Email Status	Response Status
1 Stop Electronics Center Inc		No Response
1st Choice Restaurant Equipment & Supply, LLC		No Response
2M Business Products (Houdal Corporation)		No Response
3 Oaks Resource Group International (Your School Resource Group, Inc.)		No Response
365 Paving & Construction LLC		No Response
3-C Technology, LLC		No Bid
3MB Interior Plus		No Response
3T Federal Solutions, LLC		No Response
4kboards		No Response
9to5 Seating (D3, Inc.)		No Response

A Better Day Foundation, LLC (A Better Day Foundation, LLC)	No Response
A La Chateau Center INC.	No Response
A to Z Books	No Response
A&C Plastics (A & C Plastic Products, Inc.)	No Response
A. Bargas & Associates, LLC	Submitted
A-1 Priority Truck Repair	Viewed
A1-4 Electronics, Inc.	No Response
AAA Painting	No Response
AB Modern Houston LLC	No Response
ABC Medical Equipment Inc.	No Response
Academic Learning Company (Velazquez Press)	No Response
ACCO Brands USA LLC (ACCO Brands Corporation)	No Response
ACE Educational Inc. (ACE Educational Supplies)	No Response
Acrylic Source+ (Acrylic Source+)	No Response
Acting for All (AFA)	No Response
Activa Products	No Bid
ADA Business Supplies Inc. (ADA Business Supplies Inc.)	No Response
Adorama Inc.	No Response
Advanced Precision Dist (Advanced Precision Dist)	No Response
Advanced Technologies Consultants, Inc. (T.S Enterprise Associates Inc.)	No Response
Advantage office products	No Response
Advantage Office Products, LLC (Advantage Office Products, LLC)	No Response
Advantage Supply	No Response
ADVENTURES IN LEARNING (Gregory Dale Laufer)	No Response
AFA (American Festival for the Arts)	No Response
AFP INDUSTRIES, INC.	No Response
Afterthoughts Music Studio	No Response
Agati Inc.	No Response
AIAA Kids LLC	No Response
Alabama	No Response
Alamo Classroom Solutions (PDG Industries)	No Response
Alamo Music Center, Inc.	No Response

Alison's Montessori & Educational Materials (Alison's Trading Corp.)	Viewed
All Aquatics & Kids Play (All Aquatics & Kids Playgrounds,LLC)	No Response
All Educate Learning Resources	No Response
All N All Supplies LLC	No Response
All Play, Inc.	No Response
All Points of Texas (APMS of Houston LLC)	No Response
All Pro Sound (AP Sound, Inc.)	No Response
Allegro Music, Lighting and Sound	No Response
Allied Plastics Co., Inc. (Allied Plastics Co., Inc.)	No Response
Allsteel Inc.	No Response
Alpha Material Handling (Alpha Material Handling)	No Response
Alspaugh's Ace Hardware in The Woodlands, LLC	No Response
American Ceramic Supply Co.	No Response
American Hotel Register Company	No Response
AMERICAN MADE SOLAR AND WIND (MARDEL SOUZA INC)	No Response
American Seating Company	No Response
AmTab Manufacturing Corporation (AmTab Manufacturing Corporation)	No Response
Apache Services, Inc.	No Response
Apollo Office Systems LLC	No Response
Apple Books	No Response
Approved Purchasing, LLC	No Response
Aramark Management Services Limited Partnership (Aramark SMMS LLC)	No Response
Arcadia Chair Company	No Response
Argument-Driven Inquiry	No Response
Armstrong Relocation	No Response
Armstrong Repair Center, Inc.	Viewed
Art Pichardo (John "Alex"ander Pichardo)	No Response
Arts Alive! Inc (ARTS ALIVE!)	No Response
Association for the Advancement of Mexican Americans	No Response
A-Tex Restaurant Supply	No Response
Atomic Learning	No Response
Audio Resource Group (Audio Resource Group, Inc)	No Response

AUDIO VISUAL NETWORKING PLUS	No Response
Authorable	No Response
AVES AUDIO VISUAL SYSTEMS, INC.	No Response
AYALA dba The Policy Bridge (The Policy Bridge LLC)	Viewed
B & H Photo Video (B & H Foto & Electronics Corp.)	No Response
B & I Enterprises, Inc.	No Response
B&H Office Solutions (B&H Total Office Solutions)	No Response
Barbizon Light of Texas (Barbizon Lighting Company)	No Response
Batteries Plus Bulbs, Humble (Shookalot, Inc.)	No Response
Bauer Sport Floors, Inc.	No Response
Bayou Office Products (Arge LLC)	No Response
BBeauti AndLashes LLC	No Response
Beckers School Supplies (Charles J Becker & Brothers Inc)	No Response
Bedrock International Group, LLC	No Response
Bee Busy Wellness Center	No Response
Beecon Learning (Beecon Learning, LLC)	No Response
Bekins Moving Solutions, Inc (Bekins A-1 Movers, Inc)	No Response
Bella Design Group LLC	No Response
Ben E Keith Foods (Ben E Keith Company)	No Response
Beyond Play LLC (Beyond Play)	No Response
Biblomodel (Escato Corporation)	No Response
Big Rock Educational Services	No Response
Big Sister Little Sister	No Response
Billye Lusk and Associates (Billye Lusk)	No Response
BJ's park & Recreation Products (K Hanes Incorporated)	No Response
BlackBeltHelp	No Response
Blackrice LLC	No Response
BlazinBrook Preparatory School of The Artz	No Response
Blick Art Materials (Blick Art Materials LLC)	Submitted
Blink Marketing Inc (BlinkSigns)	No Response
BLMS Facility Solutions Plus (BLMS Facility Solutions Plus)	No Response
Blossom Distribution	No Response

BLU PHIRE RESEARCH INSTITUTE INC	No Response
Blue Eagle Enterprise LLC. (Blue Eagle Enterprise LLC.)	No Response
Blue Moose Tees (Bloose LLC)	No Response
BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)	No Response
BLUE RIBBON STYLES CO	No Response
BookerDezigns	No Response
BookTixNow LLC. (BookTixNow LLC.)	No Response
Booth Framing Arts, Inc.	No Response
Boss & Hughes	No Response
Brahmarsk Corporation	No Response
Brame Specialty Company Inc.	No Response
Brazos Valley Contractors Assoc	No Response
BRENHAM RESTAURANT SUPPLY (CERTIFIED DISTRIBUTORS, INC.)	No Response
Bretford Manufacturing, Inc.	No Response
Brewer Educational Resources	No Response
Briar Patch	No Response
Bright Horizon	No Response
Bright Thinker	No Response
Broadway Bound Youth Musical Theatre Company/MVE	No Response
Brodart Co.	No Response
Brodhead Garrett (School Specialty Inc)	No Response
Brooke's Learning Corner LLC.	No Response
Bruins Montessori Int'l USA Inc	No Response
B-Sew Inn, LLC	Viewed
Bsgg youth program - stop the violence (Salon 180 angels inc)	No Response
Burkett Business	No Response
Business Interiors by Staples (Staples Contract & Commercial, Inc.)	No Response
Butler Business Products, LLC	Submitted
BWA Reps, Inc.	No Response
BWORKS	No Response
By Our Hands	No Response
BYO Playground, Inc.	No Response

C&H Distributors, LLC	No Response
California	No Response
Calloway House (DIG Family Business LLC.)	No Response
Camcor, Inc.	No Response
Camelback Displays Inc.	No Response
Capital Bedding Company, Inc.	No Response
Capital Office Products	No Response
Career And Technical Training, LLC	No Response
Carnegie Speech	No Response
Carolina Biological Supply Company	No Response
Carroll's Discount Office Furniture	Submitted
Cascade School Supplies	No Response
Cbs Dme & Medical Supplies	Viewed
CDJ JONES LLC (Cubes Office Services)	No Response
CELEBRATE Successful Early Learning LLC (CELEBRATE Successful Early Learning LLC)	No Response
Central Restaurant Products (Central Products, LLC)	No Response
Certiport (Pearson Education)	No Response
Certol International (Certol Internationa)	No Response
CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTIONS, SUPPLIES, SALES AND SERVICE) (CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTIONS, SUPPLIES, SALES AND SERVICE))	No Response
Challenge Office Products	Submitted
Chase in Dreams, Speech and Drama (Deadra Chase)	No Response
Child Care Associates	No Response
Chrome Hero	No Response
City Office Supply	No Response
Clayton Total Gym	No Response
Click By Ciera	No Response
CLRdeals	No Response
Coastal Office Solutions	Unsubmitted
Coatings Specialty Development Lab (Coatings Specialty Development Lab)	No Response
Code Park Inc	No Response

Coit, Inc. (Coit Services)		No Response
Collaborative Office Interiors		No Response
College Products (College Products Inc.)		No Response
Collegiate Funding Advisors (Grace Advisors USA, LLC)		No Response
Commercial Sales & Service, Inc.		No Response
Competitive Choice, Inc.		No Response
Compulogix IT Solutions	Fail	No Response
CompuPro Global (Rita's Tape Media)		No Response
Computer Comforts, Inc. (Computer Comforts, Inc.)		No Response
Connecticut		No Response
Constructconnect		Viewed
Construction Journal		No Response
CONSTRUCTIVE PLAYTHINGS (U.S. TOY COMPANY)		No Response
CONTINENTAL OFFICE GROUP		No Response
Controlled Environments, Inc.		No Response
Core Business Solutions (Core Business Solutions)		No Response
CORE Office Interiors (AFMA, Inc.)	Warn	No Response
Covenant Church Furniture (Souter Inc.)		No Response
Creative Learning Systems		No Response
Creative Recreational Systems, Inc.		No Response
Cristo Rey Jesuit (Jesuit Cristo Rey College Preparatory School of Houston)		No Response
Critical Mass Connection		No Response
Cubicle by Design		No Response
CueBlue (CueBlue LLC)		No Response
Cultivated Connections Design and Consulting, LLC (Cultivated Connections Design and Consulting, LLC)		No Response
Cuna Supply LLC (Cuna Supply LLC)		Viewed
Custom Educational Furnishings		No Response
CVS Pharmacy, Inc.		No Response
Cyclone FPV (Cyclone 3D, Inc.)		No Response
Cypress Station Shipping and Digital Print Solutions (united networking community)	Warn	No Response
DALLAS MIDWEST, LLC		No Response

Daniel Office Products, Inc	No Response
Data Projections, Inc.	No Response
DataSpan (MRI Inc)	No Response
David & Co.	No Response
DBL Management Solutions	No Response
Debner+Company (GL Seaman of Houston DBA Debner + Company)	No Bid
Delaware	No Response
Dell Technologies	Viewed
Delta Office products (Goosa Distributing Inc)	No Response
DEMCO, Inc.	No Response
DGR United	No Response
DGS Educational Products	No Response
Diaz Music Institute	No Response
DIBSYS Inc	No Response
Dijah Speaks LLC	No Response
Direct Advantage, Inc.	No Response
DISCOUNT SCHOOL SUPPLY (EARLY CHILDHOOD LLC)	No Response
Diversified Metal Fabricators, Inc.	No Response
Dixon Ticonderoga Company	No Response
DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS)	No Response
Douglas Equipment (Douglas Food Stores Inc)	No Response
Dr. Mary E. White International, LLC	No Bid
Dr. Mike!	No Response
Dream Capital International, Inc	No Response
Dugout Sports	No Response
DunRite Playgrounds (Dun-Rite Contracting, Inc)	No Response
Dura Brands, Inc.	No Response
E & Hurd LLC	No Response
EarthWalk Communications, Inc.	No Response
East End Transfer Moving and Storage, INC	No Response
Echo Office Products	No Response
Edison Arts Foundation	No Response

Edu-Care Services, Inc.	No Response
Educational Epiphany LLC	No Response
Educational Products, Inc.	No Response
EDUCATORS DEPOT INC	Submitted
EDUCATORS RESOURCE INC	No Response
eko - The Craft of Seating (Trearca Brands Inc)	No Response
ELB US INC. (ELB US INC.)	No Response
Electrotech Supply Products	No Response
Elgin School Supply Co, Inc	No Response
ELITE PROMOTIONS (Rossy Galarza)	No Response
Elite Textile Trading LLC	No Response
Elkay Sales Inc (Elkay Interior Systems)	No Response
E-Logic, Inc.	No Response
Elontec LLC (Elontec)	No Response
ELP Enterprises, Inc	No Response
Empowered Network Services, LLC	No Response
Energy Mechanical Services	No Response
Equinox Marketing	No Response
ERC Environmental & Construction Services, Inc.	Viewed
Ergogenesis	No Response
Ergogenesis Workplace Solutions LLC	No Response
Erva Bonita Inc.	Viewed
eSpecial Needs (Carrie A. Kouri)	No Response
Eternal Media Solutions (Eternal Media Solutions LLC)	No Response
Excel Beyond Circumstances (Meredith James)	No Response
Executive Wood Products, Inc.	No Response
Exemplis LLC	No Response
EXPEDITED BROKERAGE SERVICES	No Response
Expert Relocation Systems, LLC	No Response
Explorarama	No Response
Express Children's Theatre (Express Children's Theatre)	No Response
Expression's Productions- EPI Projects (Expression's Productions)	No Response

Facilities resource Inc	No Response
Facility Interiors, Inc.	No Response
FamilyPoint Resources	No Response
Fastenal Company	No Response
Fellowes (FKA) ESI Ergonomic Solutions	No Response
Fisher Science Education (Fisher Scientific Company LLC)	No Bid
Fitness Finders Inc. (Fitness Finders Inc.)	No Response
Flaghouse Inc	No Response
Flinn Scientific Inc	No Bid
Florida	No Response
FMSG (Facilities Management Services Group)	No Response
Fomcore, LLC	No Response
Footsteps2Brilliance, Clever Kids University (Footsteps2Brilliance, Inc.)	No Response
Forever Blossom, LLC	No Response
Fox Scientific Inc.	No Response
Fresh Start Developmental Learning and Fine Art Center	No Response
FREY SCIENTIFIC	No Response
FSP Cool Lockers	No Response
FTO Installations, Inc.	No Response
Furniture by William Webb (William O. Webb)	Viewed
Furniture Marketing Group (FMG)	No Response
Furniture Systems & Cubicles, Inc (CUBITURE)	No Response
FurnitureLab (Rapp Productions, Inc)	Unsubmitted
G.L. Seaman & Company	No Response
GameTime By Total Recreation Products, Inc. (PlayCore Wisconsin)	No Response
Garden State Medical Supply	No Response
Garfield Commercial Enterprises	No Response
GARZA STUDIOS (Garza Studios Inc.)	No Response
Gateway Printing & Office Supply, Inc.	No Response
Gazelle Capital, LLC	No Response
GBPDIRECT (dean)	No Response
Gemini LSV (Gemini Stage Lighting Inc)	No Response

GHA TECHNOLOGIES INC	No Response
Global Education Systems Alliance (William H Prouty PhD)	No Response
Global Equipment Company Inc. (Global Industrial, Global Industrial Equipment)	No Response
Global Industries, Inc.	No Response
Global Merchandising59 and Associates LLC	No Response
Globe Office Products	No Response
GMi Companies	No Response
GMP Media Group (GMP Media Group)	No Response
GO M PAC	No Response
Golden Mountain Consulting L.L.C	No Response
Good News Church	No Response
Gopher Sport, Gopher Performance, Moving Minds, Play with a Purpose, ST EM-Supplies (The Prophet Corporation)	No Response
Gordon Education Initiatives for the Performing Arts (Gordon Education Initiatives for the Performing Arts)	No Response
Grand Rapids Chair Company	No Response
Grayscale Design Studio	No Response
Great Openings (Metalworks, Inc dba Great Openings)	No Response
Greenspring Construction Services	No Response
Greenwood Office Outfitters	No Response
GSM Uplift	No Response
Guardian Industrial Supply	No Response
Guitar Initiative, Inc.	No Response
Hallmark Office Products (Graham)	Unsubmitted
Hameray Publishing Group	No Response
Hann Manufacturing Inc	Viewed
Harcourt Outlines (Harcourt Industries, Inc.)	No Response
Harris County Cultural Arts Center (Harris County Cultural Arts Council)	No Response
Harris County Precinct One Street Olympics, Inc.	No Response
Harrison and Company (John R. Green DBA Harrisonand Company)	No Response
Harvest Christian Academy	No Response
HATCH, INC.	No Response
HCONE International IMPEX Inc (Enoch Kabutey)	No Response

Hendee Enterprises, Inc.	No Response
Henock Construction	No Response
Hermes Music (Hermes Trading Company, Inc.)	No Response
Hertz Furniture	No Response
Highland Products Group	No Response
HIGHLANDS, LLC	No Response
Highsmith (Highsmith LLC)	No Response
Highsmith LLC	No Response
Hill Country Computer (HCC)	No Response
Histrionix Learning (The Histrionics Company)	No Response
Holt Anatomical	No Response
Home Health (Home Health)	No Response
Hoover Office Supplies (Trindent Consulting)	No Response
Horizon Enterprises	No Response
Houston Furniture Rentals and Sales (CFR Rentals)	No Response
Houston Modular Installation	No Response
houston steel equipment (ksm materials corp.)	No Response
Houston Symphony	No Response
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	No Response
HRR Wholesalers LLC	No Response
hunter knepshield of texas, inc.	No Response
Illinois	No Response
Imperial Supplies LLC (Imperial Supplies Holdings, Inc.)	No Response
In Depth Events, Inc.	No Response
Indeco Sales, Inc.	Submitted
Indiana	No Response
Indiana Furniture (Indiana Furniture Industries, Inc.)	No Response
Indoff Inc. DBA Allied Appliance (Indoff Inc. DBA Allied Appliance)	No Response
Industrial Air Tool (PSS Industrial Group Corp)	No Response
Industrial Education Solutions (William Alton Sherrill)	No Response
Industrial Storage Systems	No Response
InnerChange Consulting Group	No Response

Innovative Communication Systems (ICS)	Viewed
Innovative Library Interiors	No Response
InnovsiteLLC	No Response
Inquiry by Design, Inc.	No Response
InSpire (Hands of Destiny)	No Response
Instructure, Inc. (Instructure, Inc.)	No Response
International Fun Shop, INC. (Herbert's Fun Shop, INC.)	No Response
Interstuhl Inc.	No Response
Iowa State	No Response
IQ Total Source, LLC	No Response
Isaulas Express Inc. (Isaulas Express Inc.)	No Response
ISE Inc	No Response
iStudio Projects Inc.	No Response
iTAD Solutions (Taber Group, llc)	No Response
J Tyler Services Inc	No Response
J. Oliver Construction LLC	No Response
J.R., Inc.	No Bid
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)	No Response
JC's Digital Office Equipment	No Response
Jigsaw Learning LLC (TeachTown)	No Response
Jimenez Contract Services, LTD.	No Response
JLA Construction Solutions	No Response
John Williams (Mrs litha child care center)	No Response
JS&D Sports Development Outreach Ministries	No Response
Judi Stallings	No Response
Just Right Reader, Inc.	No Response
K&R Group, INC	No Response
Kaemark	No Response
Kaemark Salon Furnishings (Kaemark Salon Furnishings)	No Response
Kagan Publishing & Professional Development	No Response
KANKO (Floyd's Chores & Odd Jobs)	No Response
Kansas	No Response

Kaplan Early Learning Company		Submitted
Katy ARTreach (Katy Art Reach)		No Response
Kay Davis Associates,LLC		Submitted
Kay-Twelve.com (Martin Public, LLC)		No Response
Keilhauer (Keilhauer Ltd)		No Response
kesco supply,inc		No Response
Keystone Ridge Designs, Inc.		Viewed
Kidsfit (ED PINNEY LLC)		No Response
Kidz Knect Resource Center		Viewed
Kimball (Kimball Office Inc.)		Viewed
Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.)		No Response
Kitchen Resources, L.P.		No Response
KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)		No Response
K-Log inc		No Response
Kodo Kids (Chalk Spinner LLC)		No Response
Kommerical Kitchens (Terry Woodard Enterprises, Inc)		No Response
Kore Design LLC		No Response
KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)		No Response
Krueger International	Fail	No Response
Krug Inc.		Viewed
KS Phlebotomy School, LLC		No Response
KwikBoost (JPM Networks, LLC)		No Response
L & M Food Service Inc. (BT Supplies West Inc.)		No Response
Lab Resources, Inc		No Bid
Lady Liberty Group LLC		No Response
LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)		Submitted
Laksh Corporation (Laksh Corporation)		No Response
Landscape Forms, Inc.		No Response
Laser Imaging (Hallmarks Laser Imaging)		Viewed
Learning Environments LLC		Submitted
Learning is Fun		No Response
Learning Services (Destination Distribution Co. LLC)		No Response

Learning Tools (Aurora L Hart)	No Response
Learning Zone (Kimco Educational Products, INC)	No Response
Leather Only Products	No Response
Lee Office Solutions (Lee Office Solutions)	Viewed
Leepopo Corporation, Inc	Viewed
Legends Do Live	No Response
Leraldo Anzaldua	No Response
Lesro Industries, Inc.	Unsubmitted
Let's Dance - Dance Company	No Response
LEVITES SUPPLY COMPANY	No Response
Lexplore (Lexplore, Inc.)	No Response
Liberty Install	No Response
Liberty Office Products (Liberty Data Products, Inc)	Submitted
Liberty Paper (DD Office Products)	No Response
Library Design Systems, Inc.	No Response
Library Interiors of Texas, LLC	Submitted
Libra-Tech Corporation	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
Lippert Components Manufacturing, Inc.	No Response
Literacy Architects (The Literacy Architects, LLC)	No Response
Little Jewels and Gems, INC	No Response
Lone Star Furnishings LLC	No Response
Longbranch Trading Company LLC	No Response
Lowes Companies Inc	No Response
Lunsford Illuminations Inc.	No Response
Lyon Workspace products	No Response
M&A Technology	No Response
Main Street Theater	No Response
MainStage Theatrical Supply	No Response
Manning's Office Solutions (Manning's)	No Response

MANS DISTRIBUTORS, INC.	No Response
Mark Mills	No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)	No Response
Massachusetts	No Response
Math Unity, LLC (Math Unity, LLC)	No Response
MatlScience, Inc	No Response
Matthews Office Supply	No Response
Maxon Furniture Inc	No Response
MCA Communications	No Response
Mccaffety Electric Co., Inc	Viewed
Mccall Cleaning Service Ilc (Mccall Cleaning Service Ilc)	No Response
McCoy Workplace Solutions (McCoy-Rockford Inc)	No Response
McMaverick Inc (DBA: Apex Solutions) (McMaverick Inc (DBA: Apex Solutions))	No Response
Media Technologies	No Response
MediaVate (MediaVate LLC)	No Response
Medicaleshop Inc.	Viewed
Med-Part (Healthcare Equipment & Parts Co., Inc.)	No Response
Meet The Streets Outreach (Meet The Streets Outreach)	No Response
Melhart Music Center (Jim Melhart Piano and Organ Company)	Viewed
Melody House Inc.	No Response
Meredith Digital	No Response
Meteor Education, LLC (Meteor Education, LLC)	Viewed
Metroplex Ice Machines, LLC	No Response
Midwest Office Furniture Inc (Midwest Office Supply)	No Response
Minnesota	No Response
Minshew Company (Jerry G. Minshew)	No Response
Mississippi	No Response
Missouri	No Response
MM CONCRETE CURBING LLC (MM CONCRETE CURBING LLC)	Viewed
MNJ Technologies Direct Inc.	No Response
Mobile-Tronics, Inc.	No Response
Mommy and Me: The Listers	No Response

Monarch Academy	No Response
Monarch Office Furniture	No Response
Monmouth Solutions, Inc.	No Response
Monster Technology LLC	No Response
Moyers Group (Wala Productions)	No Response
MPO Solutions LLC	No Response
MSEC (Medical Supplies & Equipment Company, LLC)	No Response
Music in Motion	No Response
Mutual Industries Inc	No Response
MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)	No Response
NAH Sports Flooring, LLC	No Response
Nameless Sound	No Response
Nasco (Nasco Education LLC)	No Bid
Nathalie Holmes (Natalie Holmes)	No Response
National Alliance for Mental Health & Substance Abuse Recovery	No Response
National Art & School Supplies Inc. (National Art & School Supplies Inc.)	No Response
National Business Furniture	No Response
National Educational Systems, Inc.	No Response
National Public Seating (NPS Public Furniture)	No Response
National Restaurant Supply	No Response
Navetta (Shuttle System LLC)	No Response
Nearpod Inc.	No Response
NellCo Specialties, Inc.	No Response
Neutex Advanced Energy Group, Inc	No Response
Neutral Posture Inc.	No Response
Nevers Industries, Inc	No Response
New Beginnings Nurturing Center	No Response
New York	No Response
NexusEdge Education, Inc.	No Response
Nia's Daughters Movement Collective (Stacey Allen CDE)	No Response
Night Owls Print Shop	No Response
Nikki Dawn Interiors	No Response

NO EGO APPAREL (NO EGO INC)	No Response
Nobility	No Response
North Carolina	No Response
NU HEIGHTS	No Response
Nuemman (Nuemman LLC)	No Response
OCISitWell (Office Chairs Inc.)	No Response
OFFICE DEPOT	No Response
Office Design Concepts	No Response
Office Furniture Connection (FPS, LP)	Viewed
Office Furniture for Less, LLC	No Response
Office Furniture Innovations	No Response
Office Furniture Interiors (Office Furniture Interiors)	No Response
Office Makers Plus (Cintom)	No Response
Office Pavilion	No Response
OfficeCurb LLC	No Response
OfficeMakers (OfficeMakers)	No Response
OfficeMax Incorporated	No Response
OfficeSource, Ltd	No Response
Ohio State	No Response
OM Workplace	No Response
Omega Furniture & Design Services, LLC	Submitted
One More Round Inc	No Response
ONEUP INNOVATIONS (ONEUP INNOVATIONS)	No Response
Onsite Youth Training (Onsite Youth Training)	No Response
Opal R. Helm, LLC	No Response
Oregon	No Response
Oriental Trading Company, Inc	No Response
Origin US LLC (Origin US LLC)	No Response
PAFER Investment Corp	No Response
Palmer Hamilton LLC	No Response
Palmieri Furniture	No Response
Panhandle Steel Buildings, Inc	Viewed

PARA SCIENTIFIC CO (PARA SCIENTIFIC COMPANY, Inc)	No Response
Park Warehouse (Park Warehouse)	No Response
PASCO BROKERAGE, INC.	No Response
Patriot Medical Solutions, LLC	No Response
Patterson Dental Supply	No Response
Paxton/Patterson	No Response
Pennsylvania	No Response
Percival Scientific	No Response
Performance Associates Inc (Sullivan Enterprises Inc)	No Response
Performing Arts Supply Co.	No Response
Perry Office Plus (Perry Office Products, Inc.)	No Response
Philstyn AV	No Response
Pioneer Contract Services Inc	No Response
Play by Design, Inc	No Response
Playgrounds Etc LLC	No Response
PlayPower LT Farmington, Inc.	No Response
Port Plastics	No Response
Post Oak Construction LLC (Post Oak Construction LLC)	No Response
Postal Products Unlimited (International Commerce & Marketing Inc.)	No Response
Precious Stones Academy	No Response
Precision Business Machines, Inc. dba Advanced Graphics	No Response
Precision Management Solutioin Inc.	No Response
PREMIER & COMPANIES (PREMIER & COMPANIES)	No Response
Premier Wedding and Party Rental (Piercy Ventures LLC)	No Response
Premiere Scientific	No Response
PREMIUM PUMPS & CONTROLS LLC	No Response
Prime Central Store (Waretrack, Inc.)	No Response
Prime Medical Store (MEDISOUTH, INC.)	Warn No Response
PRIME SYSTEMS / DIRECTRON.COM	No Response
PriorityHealthSupplies.com	No Response
Prodigy Community Development	No Response
Productive Ventures (Productive Ventures)	No Response

Professional Plastics Inc.	No Response
Proforma Media & Print Solutions (Martin Media & Print Solutions, LLC)	No Response
ProLogic ITS (ProLogic ITS, LLC)	No Response
Promoters of Education, Awareness & Community Engagement (PEACE)	No Response
Prosperity Project Management LLC (N/A)	No Response
Providence Office Products LLC	No Response
Providence Vocational Inc. (N/A)	No Response
Province Holdings LLC	No Response
PS Furniture, Inc.	No Response
Puppet Pizzazz (Gregory Ruhe)	No Response
Pure Lighting Company	No Response
Purgistics	No Response
Purposed Pressure Inc.	No Response
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	No Response
QC TV Corp.	No Response
Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)	No Response
QUILL CORPORATION	No Response
R & K Apparel (R & K Imports, Inc.)	No Response
RA DESIGN STUDIO, LLC (RA DESIGN STUDIO, LLC)	No Response
Radius Design Works, LLC	No Response
Ramos & Harrison	No Response
Randy Thomas Library Works (Randy Thomas)	No Response
Ready Tee	No Response
Real OT Solutions, Inc.	No Response
REALLY GOOD STUFF INC	Unsubmitted
Really Great Reading Company, LLC	No Response
Recreonics, Inc.	No Response
Recycled Office Systems Inc. (Recycled Office Systems Inc.)	No Response
Regal Supply & Services LLC (Regal Supply & Services LLC)	No Response
Regency Office Products	No Response
Reginald C. Adams LLC	No Response
Rehabmart.com (Rehabmart, LLC)	No Response

Reliant Business Products, Inc.	Viewed
Remar Inc.	No Response
Reynolds Manufacturing Corp	No Response
Rhema Word of Life Church	No Response
Rhode Island	No Response
RIGHT ON TIME OFFICE FURNITURE LLC (RIGHT ON TIME OFFICE FURNITURE ASSEMBLERS LLC)	No Response
Righteous Investments & Holdings Inc	No Response
River City Play Systems LLC	No Bid
Roadrunner Moving & Storage (Roadrunner Ltd)	No Response
Rose Costumes	No Response
Rose Office Systems	No Response
Roslane Mc Coy	No Response
Royal Eagle Contracting	No Response
Rug Outlet & Gallery	No Response
Rukaz Kultura	No Response
RUSSELL'S EDUCATIONAL CONSULTING	No Response
S&S Worldwide	No Response
Safe Place Outreach	No Response
SafeSpace Concepts, Inc.	No Response
Sage West Office Supplies (Ott Chin)	No Response
Salon Equipment USA (Salon & Spa Design Services, Inc)	No Response
San Antonio Industrial Supply	No Response
San Antonio Lighthouse for the Blind	No Response
SATCO SUPPLY (REPUBLIC DRILL/APT CORP)	No Response
Saturn Hoops	No Response
Savannah Blue Arts & Outreach	No Response
Sawduzt Services, LLC.	No Response
SCG Business Services, LLC	No Response
School Datebooks (The Student Planner)	No Response
SCHOOL DISTRICT EXCHANGE	No Response
School Outfitters (Schoolhouse Outfitters, LLC)	No Response
School Specialty	Submitted

Schoolhouse Audio-Visual (Instructional Media, Inc.)	No Response
Schoolhouse Outfitters (School Outfitters)	Viewed
SCHOOLOCKER TEACHER SUPPLY	No Response
SCHOOLSin (School's In, LLC)	No Response
Scimetrics, Inc.	No Response
Segundo Barrio Children's Chorus	No Response
Sergeant Laboratories, Inc	No Response
SERVPRO of Spring/Tomball (AKS Holdings, Inc.)	No Response
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)	No Response
SETEX Facilities & Maintenance, LLC (Preferred Facilities Group – USA LLC)	No Response
Sheldon Laboratory Systems, Inc.	No Response
Shelton-Keller Group, Inc.	No Response
Shelving Exchange	No Response
Shepherd Food Equipment (Crazy Cousins, Inc.)	No Response
Shiffler Equipment Sales, Inc.	Viewed
Shmoop University, Inc. (Shmoop University, Inc.)	No Response
SimiDigi Inc	No Response
SiSTEM Tutoring Agency LLC (SiSTEM Tutoring Agency LLC)	No Response
Skandacor Direct, Inc.	No Response
Sky Creations (Rachael Bassey)	No Response
SLOAN STEM+ARTS INC (SLOAN STEM ARTS INC)	No Response
Smarketing Business Systems, Inc.	No Response
SMARTEST EDU, INC. (Formative)	No Response
SmartSchool Systems (SmartSchool Systems LLC)	No Response
SME & Associates (SME Advocate Associations, Inc)	Viewed
Snappet Inc	No Response
SNJ Services Solutions, LLC	No Response
Solel International	No Response
Solotech US Corporation	No Response
Something New Dance	No Response
Source Furniture, LLC	Unsubmitted

Source International	No Response
South Carolina	No Response
South Texas School Furniture	No Response
Southern Aluminum	No Response
Southern Delegate	No Response
Southpaw Enterprises, Inc.	No Response
Southwest Glen Mission (Southwest Glen Mission)	No Response
Southwest Market Products LLC (Southwest Market Products LLC)	No Response
Southwest School & Office Supply (S.W. School Supply Inc)	No Response
Spectrum Industries, Inc.	No Response
Spectrum Paper Co., Inc.	No Response
Square Technology (David Frisbie)	No Response
SSG-MUSIC (SSG-MUSIC)	No Response
Stage Door Inc. Center for the Performing Arts & Education	No Response
StageAgent (Estage Enterprises, inc)	No Response
StageLight, Inc	Unsubmitted
Stance Healthcare	No Response
Stand2Learn	No Response
Standard Office Products (E.A. Arredondo)	No Response
Standard Stationery Supply IL LLC	No Response
Staples Advantage (Staples Contract & Commercial, Inc.)	No Response
Star Office Products	Viewed
Starr Commonwealth	No Response
Steady Veteran Technology & Consulting (K&H Holdings LLC)	No Response
Steam Kidstitute (Insight Community Resources Inc)	No Response
Steelcase	No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	No Response
Steps to Literacy	No Response
STERIS Corporation	No Response
Sterling Empowerment (Sterling Empowerment)	No Response
Steve's Parcels	No Response
StockWise Solutions	No Response

StoreSMART (Visual Horizons Inc)		No Response
Straight Defined		No Response
Studica Inc.		No Response
Stylex	Warn	Unsubmitted
Successful Starters Learning Academy II		No Response
Suddath Workplace Solutions (The Suddath Companies)		No Response
Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)		No Response
Suits for Success		No Response
SUN AIRED BAG (QMS - SUN AIRED BAG)		No Response
Supple LLC		No Response
Supporting Educators Daily		No Response
Surface Tech		No Response
Sustainable Furniture		No Response
Sweetwater (Sweetwater Sound Incorporated)		No Response
Symmetry Office		No Response
Systems Office Furniture, Inc.		No Response
T.F. Harper & Associates, LP		No Response
Tab Products		No Response
Talento Bilingue de Houston		No Response
Taylor Nicole		No Response
Teacher Direct (TDSA, LLC)		No Response
Techland Houston (Bright Star Productions Inc.)		No Response
Technology International, Inc.		No Response
Teeter Totter Village		No Response
Tejas Office Products, Inc.		Submitted
Tesco Learning Environments (Tesco Industries, LLC)		Submitted
Texas		No Response
Texas Association of African American Chambers of Commerce (TAAACC)		No Response
Texas Furniture Source, Inc.		No Response
Texas Motion Sports LLC		No Response
Texas Scenic Company, Inc.		No Response
Texas Storage Systems		No Response

The Adventurous Child (The Next Adventurous Child LLC)	No Response
The Albers Group LLC	No Response
The Alliance (Alliance for Multicultural Community Services)	No Response
The Artistic Realm of Talentz (The ARTZ) (Cre8ting Your Imagination,LLC)	No Response
THE BANDMANS COMPANY	No Response
The Dream Studio	No Response
The Educational Outback	No Response
The Edu-Source Corporation	No Response
The Ensemble Theatre	No Response
The French Corner (Haddad Interests Inc)	No Response
The Glass Slipper Foundation (Vessels Interceding Sowing Into Our Nation)	No Response
The Gunlocke Company, LLC	No Response
The HON Company LLC	No Response
The Library Corporation	No Response
The Library Store, Inc	No Response
The Lysander Element	No Response
The National Behavioral Intervention Team Association	No Response
The OFIS (Our Fine Interior Solutions)	No Response
The Scholastic Network Partners, LLC	No Response
The Sen-Will Group	No Response
The SoGo Collective	No Response
The station of Imagination child care llc	No Response
Three H Furniture Systems Limited	No Response
Three Tikes LLC	No Response
Tip Top Tuxedos (Al's Formal Wear)	No Response
Titan Carter Platform Systems, Inc.	No Response
TMI Design and Consulting LLC	No Response
TMI Solutions, LLC (TMI Solutions, LLC)	No Response
Today's Classroom LLC	No Response
Toolkit Technologies	No Response
TORIAZ LLC	No Response
Total Office Furniture Solutions	No Response

TouchView Inc	No Response
Toyota Lift	No Response
Tree Enterprises, LLC	No Response
TREX EQUIPMENT	No Response
Trezvant Academy, Inc	No Response
Trimfoot Co	No Response
Trinity Library Resources (Trinity Library Resources)	No Response
TROXELL COMMUNICATIONS, INC.	Submitted
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	No Response
Tynker (Tynker)	No Response
U. S. WHOLESALE PRODUCTS	No Response
U.S Electronics recycling Center Inc (Isaac F Sunday)	No Response
UNBEATABLE SALE INC (UNBEATABLE SALE INC)	No Response
Uninex International (Unicorp)	No Response
Unipak	No Bid
Unit Sets Unlimited	No Response
Unity Education Resources (MyOfficeProducts, LLC)	No Response
University Loft Company (J Squared, Inc.)	No Response
Unstoppable Ministries (Unstoppable Ministries)	No Response
Upstaging Inc (BAHNICK)	No Response
Urban Harvest, Inc. (Urban Harvest, Inc.)	No Response
US Executive LLC	No Response
US Markerboard (Brite Visual Products, Inc.)	No Response
USATestprep, LLC	No Response
USI Education and Government Sales (New Precision Technology, LLC)	No Response
V R Promotions LLC	No Response
V. L Logistics LLC	No Response
Valley Forge Fabrics, Inc.	No Response
VALLEY LITHO SUPPLY	No Response
Vanguard Environments, Inc.	No Response
Velocity Business Products (Velocity Office Products)	Submitted
Vernon Library Supplies Inc	No Response

Versa Products	No Response
Verticle Culinary Solutions (Verticle Culinary Solutions)	No Response
Vesco Business Products (RFV Enterprises Inc)	No Response
Vessel Support Services (Vessel Support Services)	No Response
Victoria communication services, inc	Viewed
Victory Group	No Response
Virco	No Response
Virginia	No Response
Virtucom	No Response
Visionality (Designs That Compute, Inc.)	No Response
Visiontron Corp.	No Response
Visual Arts Productions	No Response
Volume Millwork Mfg LLC	No Response
vRealm Inc. (vRealm Inc.)	No Response
VSA, Inc	No Response
VSC	No Response
VWR Education, LLC dba Science Kit (VWR Education, LLC)	No Response
VWR International, LLC	No Response
VWR INTL/DBA SARGENT WELCH (SARGENT WELCH/VWR)	No Bid
W. W. Norton & Company, Inc.	No Response
Wald Relocation Services, Ltd.	No Response
Walker's Empire Services	No Response
Ward's Natural Science Establishment (VWR Education, LLC)	No Bid
Warehouse Rack Company, LP	No Response
Washington	No Response
Washington Music Center (WASHINGTON MUSIC SALES CENTER INC)	No Response
Watson (Watson Furniture Group)	No Response
Wayfair, LLC	No Response
WDM, Inc. (Wood Desings)	No Response
We Are Writer's Block	No Response
WeCare Do You?	No Response
Wendy Perry Coparenting Education (www.wendyjerry.com)	No Response

West Virginia		No Response
Western Psychological Services (Manson Western, LLC)		No Response
White Rock Cybersecurity (White Rock Cybersecurity)		No Response
Winn Innovations (Winn Innovations, LLC)		No Response
Winport Furniture (Winport Group LLC)		No Response
Wisconsin		No Response
Wittigs Office Interiors		No Response
Wood Alternator and Starter Service (Homer J. Wood)		No Response
Wood Etc. Co.		No Bid
Worthington Direct (Worthington Direct Holdings, LLC)		No Response
Xpress Business Products		No Response
Xyple LLC		No Response
XYZprinting, Inc. (Chien)	Warn	No Response
Yofi Cosmetics		No Response
Young People In Action		No Response
Young Picassos Houston		No Response
Young Women's Preparatory Network		No Response
YPR Solutions LLC		No Response
YUTH UNITED THROUGH HEARTZ		No Response
Zimmerer Kubota & Equipment, Inc.		Viewed
zSpace, Inc.		No Response

Participant Detail

1 Stop Electronics Center Inc

Address:	1870 Bath Avenue Brooklyn, NY 11214 (718) 249-1211	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	albert.f@1stopcamera.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

1st Choice Restaurant Equipment & Supply, LLC

Address:	15018 Tradesman Dr	Response Status:	No Response
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San Antonio, TX 78249
(210) 225-3033

Classifications: CPC (Primary)
TAS

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: orders@1stchoiceres.com

2M Business Products (Houdal Corporation)

Address: 2630 Nova Dr.
Dallas, TX 75229
(972) 484-0000

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: ali@2mbp.com

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

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

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mail@3oaksgroup.com

365 Paving & Construction LLC

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

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: 365paving@gmail.com

3-C Technology, LLC

Address: 3200 W. Pleasant Run Rd.,
Suite 330
Lancaster, TX 75146
(972) 230-4300

Classifications: MBE (Primary)
TCP
TIP

Participation Type: Active Supplier

Email Status:

Response Status: No Bid

Status Date: 1/27/2023 10:19 AM (CT)

Response Date: 1/27/2023 10:34 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: alogan@team3c.com

Initiation Type: Automatic

3MB Interior Plus

Address: 14090 Southwest Freeway Suite 300
Sugar Land, TX 77478
(281) 302-5353

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Bernadette@bbblair.com

Classifications: MBE
DIR
TXM
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier
Email Status:

Initiation Type: Automatic

3T Federal Solutions, LLC

Address: 6013 Techni Center Drive
Suite B
Austin, TX 78721
(888) 738-6723

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sandeep.yadav@3tfederal.com

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier
Email Status:

Initiation Type: Automatic

4kboards

Address: 520 e. vine #382
Keller, TX 76248
(817) 330-4297

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: 4kboards@gmail.com

Participation Type: Active Supplier
Email Status:

Initiation Type: Automatic

9to5 Seating (D3, Inc.)

Address: 3211 Jack Northrop Ave.
Hawthorne, CA 90250
(320) 220-2500

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: pam.gomez@9to5seating.com

Participation Type: Active Supplier
Email Status:

Initiation Type: Automatic

A Better Day Foundation, LLC (A Better Day Foundation, LLC)

Address: 5850 San Felipe St

Response Status: No Response

	Suite 500 Houston, TX 77057 (833) 747-2227	Invitation Date: 1/13/2023 Invitation Emails: contact@abetterdayfoundationusa.org
Classifications:	MBE (Primary) SBE	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

A La Chateau Center INC.

Address:	6955 Alameda Rd Houston, TX 77021 (832) 863-8339	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: alachateaucenter@gmail.com
Classifications:	MBE (Primary) SBE WBE	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

A to Z Books

Address:	380 Woodward cresc West Seneca, NY 14224 (888) 368-6742	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: sales@atozbooksllc.com
Classifications:	SBE (Primary) WBE	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

A&C Plastics (A & C Plastic Products, Inc.)

Address:	6135 Northdale St Houston, TX 77087-5036 (713) 645-4915	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: sales@acplastics.com
Classifications:	WBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

A. Bargas & Associates, LLC

Address:	P.O. Box 792056 San Antonio, TX 78279-2056 (210) 344-2821	Response Status: Submitted Status Date: 1/17/2023 11:51 AM (CT) Response Date: 1/27/2023 11:14 AM (CT) Invitation Date: 1/13/2023 Invitation Emails: cbargas@abargasco.com
Classifications:	MBE CPC TAS TIP	

TXM
SBE (Primary)
HUB
WBE

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

A-1 Priority Truck Repair

Address:	6650 Signat Dr Houston, TX 77041 (713) 204-7517	Response Status:	Viewed
		Status Date:	2/6/2023 09:51 AM (CT)
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

A1-4 Electronics, Inc.

Address:	581 Flushing Ave Brooklyn, NY 11206 (718) 486-7557	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	astesel@yahoo.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

AAA Painting

Address:	6005 Westview Rd. Houston, TX 77055 (713) 696-2600	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

AB Modern Houston LLC

Address:	2800 Kirby Drive Suite A-210 Houston, TX 77098 (713) 630-6500	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

ABC Medical Equipment Inc.

Address:	3517 Avenue I	Response Status:	No Response
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Classifications: Rosenberg, TX 77471
(281) 341-6307
MBE
SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/13/2023
Initiation Emails:

Academic Learning Company (Velazquez Press)

Address: 9682 Telstar Ave. Ste 110
El Monte, CA 91731
(626) 448-3448
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: info@academiclearningcompany.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

ACCO Brands USA LLC (ACCO Brands Corporation)

Address: Four Corporate Drive
Lake Zurich, IL 60047
(847) 796-4569
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: directbid@acco.com
mike.taylor@acco.com
Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

ACE Educational Inc. (ACE Educational Supplies)

Address: 6919 W Broward Blvd 210
Plantation, FL 33317
(800) 432-0213
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: bids@ACEeducational.com
Classifications: TIP (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Acrylic Source+ (Acrylic Source+)

Address: 401 EXCHANGE DRIVE
ARLINGTON, TX 76011
(800) 275-0316
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: jamie@acrylicsource.com
Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Acting for All (AFA)

Address: 2503 Turtle Creek Dr.
Response Status: No Response

Missouri City, TX 77459
(281) 216-6089
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: snwokedi@gmail.com

Activa Products

Address: 8900 FM 1998
Marshall, TX 75672
(903) 938-2224
Participation Type: Active Supplier
Initiation Type: Not Invited

Response Status: No Bid
Status Date: 1/24/2023 02:37 PM (CT)
Response Date: 1/24/2023 02:38 PM (CT)

ADA Business Supplies Inc. (ADA Business Supplies Inc.)

Address: 6 Frankfurt Rd. #202
monroe, NY 10950
(347) 436-7849
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: david@bestsourceofficesupplies.com

Adorama Inc.

Address: 42 West 18th Street
New York, NY 10011
(212) 741-0412
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: biddept@adorama.com

Advanced Precision Dist (Advanced Precision Dist)

Address: 27 SPECTRUM POINTE DRIVE
#307
LAKE FOREST, CA 92630
(949) 716-9353
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: TONY@ADVPRECISION.COM

Advanced Technologies Consultants, Inc. (T.S Enterprise Associates Inc.)

Address: 110 W. Main Street
Northville, MI 48167
(248) 348-2963
Participation Type: Active Supplier

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: clollar@atctrain.com

Email Status:

Initiation Type: Automatic

Advantage office products

Address: 5722 Bingle Suite B
Houston, TX 77092
(713) 337-7330

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: moe@aopsameday.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Advantage Office Products, LLC (Advantage Office Products, LLC)

Address: 7513 Benbrook Pkwy, Ste 102
Benbrook
Benbrook, TX 76126
(877) 379-4127

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dennis@youradvantageonline.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Advantage Supply

Address: PO Box 471103
Fort Worth, TX 76147
(866) 280-1846

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bids@advantagesupply.us

Classifications: MBE
TXM (Primary)
USC
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ADVENTURES IN LEARNING (Gregory Dale Laufer)

Address: 10365 Railroad Drive
Suite A, DPT 13025
El Paso, TX 79924-1698
(915) 613-3774

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: greg@ailtq.com

Classifications: CPC (Primary)
TAS

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

AFA (American Festival for the Arts)

Address: 241 N. Milby Street, Suite B
Houston, TX 77003
(713) 522-9699

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: erin@afatexas.org

AFP INDUSTRIES, INC.

Address: P.O. BOX 43-0747
SOUTH MIAMI, FL 33243-0747
(800) 962-4041

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: sales@afpschoolsupply.com

Afterthoughts Music Studio

Address: 1906 S. Main St.
Highlands, TX 77562
(832) 414-0887

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Afterthoughtsmusicstudio@yahoo.com

Agati Inc.

Address: 451 N. Claremont
Chicago, IL 60612
(312) 829-1977

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: nhawkins@agati.com

AIAA Kids LLC

Address: 16233 Clay Road Suite 300
Houston, TX 77084
(206) 376-3781

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Alabama

Address: P.O. Box 5690

Response Status: No Response

Montgomery, AL 36103
(334) 353-5680

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Initiation Date: 1/13/2023

Initiation Emails:

Alamo Classroom Solutions (PDG Industries)

Address: P.O. Box 33295
San Antonio
San Antonio, TX 78265
(210) 590-1520

Classifications: MBE
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mguzman@alamocrsolutions.com

Alamo Music Center, Inc.

Address: 425 North Main Avenue
San Antonio, TX 78205
(210) 224-1010

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: schoolbids@alamomusic.com

Alison's Montessori & Educational Materials (Alison's Trading Corp.)

Address: 91b McKee Drive
Mahwah, NJ 07430
(201) 831-0006

Classifications: MBE
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/7/2023 09:29 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: accounts@alisonsmontessori.com

All Aquatics & Kids Play (All Aquatics & Kids Playgrounds,LLC)

Address: 9470 Cossey Road, Suite 300
Houston, TX 77070
(281) 671-7352

Classifications: MBE (Primary)
TIP

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: office@aakpllc.com

Email Status:

Initiation Type: Automatic

All Educate Learning Resources

Address: 226 Tom Cummings Road
Livingston, TX 77351
(972) 375-5861

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: lena@all-educate.com

All N All Supplies LLC

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

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: customerservice@allnallsupplies.com

All Play, Inc.

Address: 13903 Van Wall St.
Houston, TX 77040
(713) 939-9888

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: allplay@allplayinc.com

All Points of Texas (APMS of Houston LLC)

Address: 3550 Brittmoore rd. ste 100
Houston, TX 77043
(713) 690-7000

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bud@allpointsoftexas.com

All Pro Sound (AP Sound, Inc.)

Address: 806 Beverly Parkway
Pensacola, FL 32505
(850) 432-5780

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bid@allprosound.com
mandeville@allprosound.com

Allegro Music, Lighting and Sound

Address: 1512 Coronado Lakes Dr.
League City, TX 77573
(281) 534-7606

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: allegro4edu@yahoo.com

Allied Plastics Co., Inc. (Allied Plastics Co., Inc.)

Address: 2001 Walnut St
Jacksonville, FL 32206
(904) 359-0386

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: info@myalliedfurn.com

Allsteel Inc.

Address: 2210 Second Avenue
Muscatine, IA 52761
(888) 255-7833

Classifications: TCP (Primary)
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: allsteelgov@allsteeloffice.com

Alpha Material Handling (Alpha Material Handling)

Address: 313 N. 9th Street
Midlothian, TX 76065
(972) 775-2555

Classifications: SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: insidesales@alphamh.com

Alsbaugh's Ace Hardware in The Woodlands, LLC

Address: 10720 Kuykendahl Rd.
The Woodlands, TX 77381
(832) 482-3063

Classifications: WBE (Primary)

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: b2b@woodlandsace.net

Email Status:

Initiation Type: Automatic

American Ceramic Supply Co.

Address: 2442 Ludelle Street
Ft Worth, TX 76105
(817) 535-2651

Classifications: TAS (Primary)
TCP
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: sales@americanceramics.com

American Hotel Register Company

Address: 100 S Milwaukee Ave
Vernon Hills, IL 60061
(800) 766-6676

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

AMERICAN MADE SOLAR AND WIND (MARDEL SOUZA INC)

Address: 4255 OLD HWY 77
BROWNSVILLE, TX 78520
(956) 350-2827

Classifications: MBE (Primary)
TAS
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: alexpena@ausasolar.com

American Seating Company

Address: 401 American Seating Center
Grand Rapids, MI 49504
(616) 732-6460

Classifications: TXM
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Randy.Hermann@amseco.com

AmTab Manufacturing Corporation (AmTab Manufacturing Corporation)

Address: 600 Eagle Drive

Response Status: No Response

Bensenville, IL 60106
(630) 301-7600
Classifications: MBE (Primary)
HUB
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: Contract@AmTab.com

Apache Services, Inc.

Address: 301 N. Shaver St.
Pasadena, TX 77506
(713) 475-2200
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: jgolden@apache-services.com
jjames@apache-services.com
pblack@apache-services.com

Apollo Office Systems LLC

Address: 202 S Hardie St
Alvin
Alvin, TX 77511-3310
(281) 286-3600
Classifications: MBE (Primary)
DIR
SBE
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: pfoley@apolloofficesystems.com
jfoley@apolloofficesystems.com

Apple Books

Address: PO Box 3005
Mankato, MN 56002
(800) 783-6767
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sales@applebooks.com

Approved Purchasing, LLC

Address: 1615 Redcedar Drive
Wylie, TX 75098
(214) 578-5505
Classifications: WBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: amanda@approvedpurchasing.com

Aramark Management Services Limited Partnership (Aramark SMMS LLC)

Address:	2400 Market Street Philadelphia, PA 19103 (215) 238-3469	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	growth@aramark.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Arcadia Chair Company

Address:	5692 Fresca Drive La Palma, CA 90623 (714) 562-8200	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	TXM (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Argument-Driven Inquiry

Address:	9433 Bee Caves Road Suite 103 Austin, TX 78733 (512) 777-4099	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	krista@argumentdriveninquiry.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Armstrong Relocation

Address:	6421 FM 3009 Suite, 200 Schertz, TX 78154 (202) 549-8700	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	mmayotte@goarmstrong.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Armstrong Repair Center, Inc.

Address:	5110 Glenmont Drive Houston, TX 77081 (713) 824-9172	Response Status:	Viewed
		Status Date:	2/1/2023 12:18 PM (CT)
Classifications:	CPC (Primary)		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

Art Pichardo (John "Alex"ander Pichardo)

Address:	11711 Memorial Dr .	Response Status:	No Response
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534
Houston, TX 77024
(713) 907-6359

Classifications: MBE (Primary)
DIR
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: alexartwork10@gmail.com

Arts Alive! Inc (ARTS ALIVE!)

Address: 4001 North Sheperd, Suite 108
Houston, TX 77092
(713) 699-9933

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: wendy@artsaliveinc.com

Association for the Advancement of Mexican Americans

Address: 6001
Gulf Freeway, TX 77023
(713) 967-6700

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mcardona@aama.org

A-Tex Restaurant Supply

Address: 2008 S. Bryant Blvd
San Angelo, TX 76903
(325) 224-8888

Classifications: TIP
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: accounting@atexrestaurantsupply.com
daryl@atexrestaurantsupply.com

Atomic Learning

Address: 15088 22nd Ave NE
Little Falls, MN 56345
(866) 259-6890

Classifications: TCP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: carrie.hannigan@hoonuit.com

Audio Resource Group (Audio Resource Group, Inc)

Address:	405 Main Ave West Unit 4G , United States West Fargo, ND 58078 (888) 468-4552	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	vendor-reg@argaudio.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

AUDIO VISUAL NETWORKING PLUS

Address:	17424 WEST GRAND PARKWAY SOUTH #206 SUGAR LAND , TX 77417 (800) 613-2788	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Authorable

Address:	1250 Sunnyside Ave Suite 102 Clovis, CA 93611 (559) 931-0025	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	susie@authorable.com
Classifications:	SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

AVES AUDIO VISUAL SYSTEMS, INC.

Address:	P.O. BOX 500 SUGAR LAND, TX 77487 (281) 295-1300	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	sales@avesav.com
Classifications:	TAS TCP (Primary) TIP TPA SBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

AYALA dba The Policy Bridge (The Policy Bridge LLC)

Address:	1350 E Street SE	Response Status:	Viewed
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Washington, DC 20003 (917) 209-9269	Status Date: 1/20/2023 10:48 AM (CT)
Classifications: SBE (Primary)	Initiation Date: 1/13/2023
Participation Type: Active Supplier	Initiation Emails: lukas@thepolicybridge.com
Email Status:	
Initiation Type: Automatic	

B & H Photo Video (B & H Foto & Electronics Corp.)

Address: 420 Ninth Ave New York, NY 10001-2404 (212) 239-7500	Response Status: No Response
	Initiation Date: 1/13/2023
Participation Type: Active Supplier	Initiation Emails: govedbids@bhphotovideo.com
Email Status:	
Initiation Type: Automatic	

B & I Enterprises, Inc.

Address: 198180Juniper Chase trail Richmond, TX 77407 (757) 831-4878	Response Status: No Response
	Initiation Date: 1/13/2023
Classifications: MBE HUB WBE (Primary)	Initiation Emails:
Participation Type: Active Supplier	
Email Status:	
Initiation Type: Automatic	

B&H Office Solutions (B&H Total Office Solutions)

Address: 120 Sam Bass Ridge Rd Southlake, TX 76092 (817) 430-8345	Response Status: No Response
	Initiation Date: 1/13/2023
Participation Type: Active Supplier	Initiation Emails: alan@bhofficesolutions.com
Email Status:	
Initiation Type: Automatic	

Barbizon Light of Texas (Barbizon Lighting Company)

Address: 8269 E 23rd Avenue STE 111 Denver, CO 80238 (303) 394-9875	Response Status: No Response
	Initiation Date: 1/13/2023
Participation Type: Active Supplier	Initiation Emails: cboyd@barbizon.com
Email Status:	
Initiation Type: Automatic	

Batteries Plus Bulbs, Humble (Shookalot, Inc.)

Address: 9477 FM 1960 Bypass Rd W	Response Status: No Response
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STE. 200
Humble, TX 77338
(832) 995-2500

Invitation Date: 1/13/2023
Invitation Emails: sam.shook@batteriesplus.com

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

Bauer Sport Floors, Inc.

Address: PO Box 41858
Houston, TX 77241
(713) 939-0157

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: rebecca@bauerfloor.com

Classifications: TAS (Primary)
TIP
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Bayou Office Products (Arge LLC)

Address: 5380 W. 34th St
Suite 325
Houston, TX 77092
(281) 241-9450

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: randy@bayouofficeproducts.com

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

BBeauti AndLashes LLC

Address: 12955 Willow Place Dr
Houston, TX 77269
(713) 592-2883

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails:

Classifications: MBE (Primary)
SBE
WBE

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

Beckers School Supplies (Charles J Becker & Brothers Inc)

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

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: robert.becker@cjbinc.com

Bedrock International Group, LLC

Address:	800 West Sam Houston Pkwy South Suite 135 Houston, TX 77042 (832) 582-7685	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	iqamar@bedrockgrouppllc.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Bee Busy Wellness Center

Address:	8785 W. Bellfort Houston, TX 77031 (713) 771-2292	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	n.mitchell@mybbwc.org
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Beecon Learning (Beecon Learning, LLC)

Address:	9205 Skillman Street Suite 104 Dallas, TX 75243 (877) 923-3266	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	jbrooks@beeconlearning.com
Classifications:	MBE SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Bekins Moving Solutions, Inc (Bekins A-1 Movers, Inc)

Address:	750 ALMEDA-GENOA Houston, TX 77047 (877) 610-9977	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Bella Design Group LLC

Address:	709 109th St. ARLINGTON, TX 76011 (972) 304-4100	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	jgern@bellagroupdesign.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Ben E Keith Foods (Ben E Keith Company)

Address:	601 E 7th Street	Response Status:	No Response
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Fort Worth, TX 76113
(817) 877-5700

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: jdbarnard@benekeith.com

Beyond Play LLC (Beyond Play)

Address: 1442-A Walnut Street #52
Berkeley, CA 94709
(877) 428-1244

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: custserv@beyondplay.com

Biblomodel (Escato Corporation)

Address: 2 South Biscayne Blvd
STE 1900
Miami, FL 33131
(877) 635-3584

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Big Rock Educational Services

Address: PO Box 180699
Dallas, TX 75218
(214) 704-6686

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mkern@bigrockeducation.com

Big Sister Little Sister

Address: P.O. Box 300025
Houston, TX 77230
(832) 368-1595

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Billye Lusk and Associates (Billye Lusk)

Address: 2161 North Park #240

Response Status: No Response

Kingwood, TX 77339
(713) 248-3457
Classifications: MBE
SBE (Primary)
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/13/2023
Initiation Emails: billyel@swbell.net

BJ's park & Recreation Products (K Hanes Incorporated)

Address: 4003 Briar Lane
Magnolia, TX 77354
(281) 356-2110
Classifications: MBE (Primary)
SBE
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kevin@bjspark.com

BlackBeltHelp

Address: 55 E Monroe Street, Suite 3460
Chicago, IL 60603
(844) 255-2358
Classifications: MBE (Primary)
SBE
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: shane_miller@blackbelthelp.com

Blackrice LLC

Address: 9911 NE 158TH ST
BOTHELL, WA 98011
(425) 931-3525
Classifications: SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: blackricellc@gmail.com

BlazinBrook Preparatory School of The Artz

Address: 12401 South Post Oak
230
Houston, TX 77045
(713) 551-8750
Classifications: MBE (Primary)
Participation Type: Active Supplier
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: blazinbrook@gmail.com

Email Status:

Initiation Type: Automatic

Blick Art Materials (Blick Art Materials LLC)

Address: PO Box 1267
Galesburg, IL 61402-1267
(800) 447-8192

Classifications: CPC (Primary)
TAS

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted
Status Date: 1/23/2023 07:39 AM (CT)
Response Date: 2/8/2023 05:51 PM (CT)
Initiation Date: 1/13/2023
Initiation Emails: Contracts@dickblick.com

Blink Marketing Inc (BlinkSigns)

Address: 1925 St. Clair Ave.
Cleveland, OH 44114
(216) 503-2568

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: bids@blinksigns.com

BLMS Facility Solutions Plus (BLMS Facility Solutions Plus)

Address: 16810 Barker Springs Road
Suite 219
Houston
Houston, TX 77084
(281) 245-1771

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: cristina@facilitiesolutionsplus.com

Blossom Distribution

Address: 400 N Allen Dr. Suite 200
Allen, TX 75013
(888) 816-5559

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

BLU PHIRE RESEARCH INSTITUTE INC

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

Participation Type: Active Supplier

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: info@bluphireri.com

Email Status:

Initiation Type: Automatic

Blue Eagle Enterprise LLC. (Blue Eagle Enterprise LLC.)

Address: 92-700 Kuhoho Street
KAPOLEI, HI 96707
(931) 233-2458

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bertvilla@blueeagleentllc.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Blue Moose Tees (Bloose LLC)

Address: 912 113th Street
Arlington, TX 76011
(877) 566-6673

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: TAS
TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)

Address: 1201 W PEACHTREE ST
Atlanta, GA 30309
(972) 638-0159

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bluegbldata@gmail.com

Classifications: MBE (Primary)
WBE

Participation Type: Inactive Supplier

Email Status:

Initiation Type: Automatic

BLUE RIBBON STYLES CO

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

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: AMANDA@BLUERIBBONSTYLE
S.COM

Classifications: MBE
TAS
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

BookerDezigns

Address: 6910 Misty Morning Trace

Response Status: No Response

Richmond, TX 77407
(832) 577-1040
Classifications: MBE (Primary)
SBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/13/2023
Initiation Emails: Cornelius.Booker@ymail.com

BookTixNow LLC. (BookTixNow LLC.)

Address: 1 Pelham Place
East Brunswick, NJ 08816
(732) 743-5849
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Booth Framing Arts, Inc.

Address: 8638 Hwy 9 S
Columbus, NC 28722
(828) 863-1269
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: rachel@boothframing.com

Boss & Hughes

Address: 10200 Hempstead Rd
Suite 2H
Houston, TX 77092
(713) 664-9829
Classifications: MBE (Primary)
HGA
TAS
SBE
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: asha@bosshughes.com

Brahmarsk Corporation

Address: 19901 SOUTHWEST FREEWAY
#305
Sugar Land, TX 77479
(855) 258-6663
Participation Type: Active Supplier
Email Status:
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sri@brahmarsk.com

Initiation Type: Automatic

Brame Specialty Company Inc.

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

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brazos Valley Contractors Assoc

Address: 4015 S Texas Ave
BRYAN
BRYAN, TX 77802
(979) 260-5902

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bvcaplanroom@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

BRENHAM RESTAURANT SUPPLY (CERTIFIED DISTRIBUTORS, INC.)

Address: 5380 WEST 34TH STREET #
295
HOUSTON, TX 77868
(936) 727-9699

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tdavis103@att.net

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Bretford Manufacturing, Inc.

Address: 11000 Seymour Avenue
Franklin Park, IL 60131
(800) 521-9614

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Brewer Educational Resources

Address: 309 Park Lake Drive
McKinney, TX 75070
(972) 562-5646

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: melissa@brewereducationalresources.com

Classifications: MBE

SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

Briar Patch

Address:	12283-A Veterans Memorial Dr. Houston, TX 77067 (281) 315-5299	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	tpensonwilson@yahoo.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Bright Horizon

Address:	3750 Vegas Rd Granbury, TX 76048 (405) 714-9629	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	lexie.brorsen@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Bright Thinker

Address:	1800 Lakeway Suite 200 Lewisville, TX 75057 (870) 304-6205	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	lcreach@responsiveedtx.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Broadway Bound Youth Musical Theatre Company/MVE

Address:	PO BOX 441764 PO BOX 441764 Houston, TX 77244 (346) 349-2130	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	MMOORE@MOOREVISIONENTE RTAINMENT.COM
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Brodart Co.

Address:	100 North Rd McElhattan, PA 17748 (800) 233-8467	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	supplies.quotes@brodart.com
Participation Type:	Active Supplier		

Email Status:

Initiation Type: Automatic

Brodhead Garrett (School Specialty Inc)

Address: 100 Paragon Parkway
Mansfield, OH 44903
(800) 321-6730

Classifications: TAS (Primary)
TCP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: customercare.cte@schoolspecialty.com

Brooke's Learning Corner LLC.

Address: 8431 Bigwood st
houston, TX 77078
(713) 417-3052

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: brookeslearningcorner@gmail.com

Bruins Montessori Int'l USA Inc

Address: 4651 S. Westmoreland Rd
Dallas, TX 75237
(214) 337-2622

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bruins@bruinsmontessori.com

B-Sew Inn, LLC

Address: 2530 Chandler Road
Muskogee, OK 74403
(888) 560-3227

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 2/1/2023 07:34 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: schools@bsewinn.com

Bsgg youth program - stop the violence (Salon 180 angels inc)

Address: 2580 cypress creek parkway
Houston, TX 77068
(281) 881-9660

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: msmoed@yahoo.com

Email Status:
Initiation Type: Automatic

Burkett Business

Address:	3701 CR 207 Liberty Hill, TX 78642 (512) 635-6775	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	burkett9133@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Business Interiors by Staples (Staples Contract & Commercial, Inc.)

Address:	6400 Hollister Houston, TX 77040 (713) 934-6328	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	Kimberley.Harless@Staples.com
Classifications:	TAS (Primary) TCP TIP TPA TXM		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Butler Business Products, LLC

Address:	1407 Vander Wilt Katy, TX 77449 (713) 461-2938	Response Status:	Submitted
		Status Date:	2/2/2023 07:03 PM (CT)
		Response Date:	2/9/2023 10:03 AM (CT)
Classifications:	MBE CPC (Primary) HUB WBE	Initiation Date:	1/13/2023
		Initiation Emails:	sduke@butlerbusinessproducts.com webrevus@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

BWA Reps, Inc.

Address:	1103 Alexis Court Mansfield, TX 76063 (281) 235-8446	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	natalie@bwareps.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

BWORKS

Address:	12130 Falls Coppice Ln.	Response Status:	No Response
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Houston, TX 77089
(832) 359-7964

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: bworks247@gmail.com

By Our Hands

Address: 1623 Beaver Bend Rd
Houston, TX 77088
(346) 390-0966

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: msmchafh@gmail.com

BYO Playground, Inc.

Address: 101 East Town Place Suite 650
Saint Augustine, FL 32092
(800) 853-5316

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

C&H Distributors, LLC

Address: 11200 West Parkland Ave, Suite
100
Milwaukee, WI 53224
(800) 607-8520

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: governmentsales@chdistgov.com

California

Address: 707 3rd Street
West Sacramento, CA 95605
(916) 375-4936

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Calloway House (DIG Family Business LLC.)

Address: 501 Richardson Dr.

Response Status: No Response

Suite 302
Lancaster, PA 17603
(800) 233-0290

Initiation Date: 1/13/2023
Initiation Emails: bids@callowayhouse.com

Classifications: TAS
TCP
TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Camcor, Inc.

Address: 2273 S Church St
PO Box 1899
Burlington, NC 27215
(800) 868-2462

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: bids@camcor.com

Classifications: TAS (Primary)
TCP
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Camelback Displays Inc.

Address: 20020 Hickory Twig Way
Spring, TX 77388
(281) 288-0326

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: contact@camelbackdisplays.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Capital Bedding Company, Inc.

Address: 5546 Choctaw Drive
Baton Rouge, LA 70805
(225) 357-2253

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: rickcassidyconsulting@gmail.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Capital Office Products

Address: 210 Fentress Blvd
Daytona Beach, FL 32114
(800) 552-1340

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Classifications: MBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Career And Technical Training, LLC

Address: PO Box 802
Windsor, CO 80550
(970) 686-0379

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jslupe@catt-llc.com

Carnegie Speech

Address: 2425 Sidney St.
Pittsburgh, PA 15203
(412) 471-1234

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Carolina Biological Supply Company

Address: 2700 York Road
Burlington, NC 27215
(800) 334-5551

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: quotations@carolina.com
customer_service@carolina.com

Carroll's Discount Office Furniture

Address: 5615 South Rice Ave
Houston, TX 77081
(713) 667-6668

Classifications: CPC
TXM
HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 1/20/2023 06:25 PM (CT)

Response Date: 2/5/2023 04:42 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: sd1951@sbcglobal.net
frank@carrolls.com

Cascade School Supplies

Address: 1 Brown Street

Response Status: No Response

North Adams, MA 01247
(413) 663-3716
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: todd@cascadeschoolsupplies.com

Cbs Dme & Medical Supplies

Address: 24430 interstate 45 Ste B
Spring, TX 77386
(281) 419-5530

Response Status: Viewed
Status Date: 1/20/2023 01:50 PM (CT)

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier
Initiation Type: Not Invited

CDJ JONES LLC (Cubes Office Services)

Address: 6201 Bonhomme Ste 450-S
Houston, TX 77036
(713) 587-9099

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: AngelaH@CubesOfficeServices.com

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

CELEBRATE Successful Early Learning LLC (CELEBRATE Successful Early Learning LLC)

Address: 204 Palomino St.
13183 B W. Trunk
Crandall, TX 75114
(214) 801-5138

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sharon@celebratesel.com

Classifications: SBE (Primary)
WBE

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

Central Restaurant Products (Central Products, LLC)

Address: 7750 Georgetown Rd
Indianapolis, IN 46268
(800) 222-5107

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: credit@centralrestaurant.com
johnc@centralrestaurant.com

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

Certiport (Pearson Education)

Address: 1276 S 820 E # 200

Response Status: No Response

American Fork, UT 84003
(801) 847-3138

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails:

Certol International (Certol Internationa)

Address: 6120 East 58th Avenue
Commerce City, CO 80022
(800) 843-3343

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: llyons@certol.com

CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTIONS, SUPPLIES, SALES AND SERVICE) (CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTIONS, SUPPLIES, SALES AND SERVICE))

Address: 11969 Plano Road
Suite 130
Dallas, TX 75243
(214) 824-8741

Classifications: SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bbryant@cesco-inc.com

Challenge Office Products

Address: 6015 South Loop East
Houston, TX 77033
(713) 644-4007

Classifications: MBE
CPC (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 1/20/2023 10:05 AM (CT)

Response Date: 2/8/2023 04:27 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: jbarbosa@challengeofficeproducts.com
mbarbosa@challengeofficeproducts.com

Chase in Dreams, Speech and Drama (Deadra Chase)

Address: 14127 Pinewest
19906 Bolton Bridge
houston
Houston, TX 77049
(832) 748-2004

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: chasemsD@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Child Care Associates

Address: 3000 E BELKNAP ST
FORT WORTH
FORT WORTH, TX 76111-4142
(817) 838-0055

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: patricia.looper@childcareassociates.org

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Chrome Hero

Address: 1000 Kristen Ct
Suite 2
St Paul, MN 55110
(651) 400-7301

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tom.k@chromehero.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

City Office Supply

Address: 4202 Telephone Rd.
Houston, TX 77087
(713) 644-5371

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: TAS
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Clayton Total Gym

Address: 177 Firetower Lane
Rusk, TX 75785
(903) 312-2662

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: sales@claytontotalgym.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Click By Ciera

Address: 10 Chester Pl

Response Status: No Response

Los Angeles, CA 90007
(708) 663-0049
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: business@clickbyciera.com

CLRdeals

Address: 16151 Cairnway Dr
Suite 205G
Houston, TX 77084
(713) 568-7994

Classifications: MBE (Primary)
HUB

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: lromans@clrdeals.com

Coastal Office Solutions

Address: 1514 N. Ben Jordan Suite B
Victoria, TX 77901
(361) 578-5392

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Unsubmitted
Status Date: 1/23/2023 08:53 AM (CT)
Initiation Date: 1/13/2023
Initiation Emails: shad@coastaltx.com

Coatings Specialty Development Lab (Coatings Specialty Development Lab)

Address: 13415 Raven Roost Dr
Cypress, TX 77429
(346) 757-1713

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: 19grnja45@gmail.com

Code Park Inc

Address: PO Box 344
Houston, TX 77001
(832) 768-1193

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: hello@codeparkhouston.org

Coit, Inc. (Coit Services)

Address: 9001 Spring Branch Drive

Response Status: No Response

Houston, TX 77080
(713) 461-6171
Classifications: TAS (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: kathy.baba@coit.com
robert.gonzalez@coit.com
rafael.velasco@coit.com
joe.gaffney@coit.com

Collaborative Office Interiors

Address: 8 greenway plaza #200
Houston, TX 77046
(713) 352-1573
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: nickk@collaborative-office.com

College Products (College Products Inc.)

Address: 2086 210th Street
Bronson, IA 51007
(712) 948-3250
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sales@collegeproducts.com

Collegiate Funding Advisors (Grace Advisors USA, LLC)

Address: 1661 International Drive, St 400
Memphis, TN 38120
St 400
Memphis, TN 38120
(901) 692-3116
Classifications: SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: cmiller@cfausa.com

Commercial Sales & Service, Inc.

Address: 4387 Westgrove Drive
Addison, TX 75001
(800) 525-1001
Classifications: MBE
TAS (Primary)
TIP
SBE
WBE
Participation Type: Active Supplier

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: John.Gomez@csstv.com

Email Status:
Initiation Type: Automatic

Competitive Choice, Inc.

Address:	PO Box 35743 Houston, TX 77235 (713) 838-1144	Response Status:	No Response
Classifications:	MBE (Primary) CPC TXM SBE HUB WBE	Initiation Date:	1/13/2023
		Initiation Emails:	aundrea@competitivechoice.net bids@competitivechoice.net
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Compulogix IT Solutions

Address:	14405 Walters Road Ste 440 Houston, TX 77014 (281) 880-4850	Response Status:	No Response
Classifications:	SBE (Primary) WBE	Initiation Date:	1/13/2023
		Initiation Emails:	lisa.doherty@compulogixits.com
Participation Type:	Active Supplier		
Email Status:	Fail		
Initiation Type:	Automatic		

CompuPro Global (Rita's Tape Media)

Address:	4888 Langfield Road Suite 600 Houston, TX 77040 (713) 934-9633	Response Status:	No Response
Classifications:	SBE WBE (Primary)	Initiation Date:	1/13/2023
		Initiation Emails:	ginnib@compuproglobal.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Computer Comforts, Inc. (Computer Comforts, Inc.)

Address:	367 Columbia Memorial Pkwy. Kemah, TX 77565-3187 (281) 535-2288	Response Status:	No Response
Classifications:	TAS TPA TXM SBE (Primary)	Initiation Date:	1/13/2023
		Initiation Emails:	computercomforts@ironfurnace.com vince@computercomforts.com
Participation Type:	Active Supplier		

Email Status:
Initiation Type: Automatic

Connecticut

Address: 450 Columbus Boulevard, Suite 5
Hartford, CT 06103
(860) 713-5228
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Constructconnect

Address: 3825 Edwards Rd.
suite 800
Cincinnati, OH 30092
(800) 364-2059
Response Status: Viewed
Status Date: 1/22/2023 09:10 PM (CT)
Classifications: SBE (Primary)
Participation Type: Active Supplier
Initiation Type: Not Invited

Construction Journal

Address: 400 SW 7th Street
Stuart, FL 34994
(772) 781-2144
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

CONSTRUCTIVE PLAYTHINGS (U.S. TOY COMPANY)

Address: 13201 ARRINGTON ROAD
GRANDVIEW, MO 64030
(816) 761-5900
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: bids@constructiveplaythings.com
Classifications: TIP (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

CONTINENTAL OFFICE GROUP

Address: 4002 WEST MILLER RD.
STE. 130
GARLAND, TX 75041
(214) 470-9838
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: carley.waggoner@yahoo.com
Classifications: SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:

Initiation Type: Automatic

Controlled Environments, Inc.

Address: 10801 Hammerly Blvd., Ste.214
Houston, TX 77043
(281) 769-2100
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: don.coonrod@cespaces.com

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

Core Business Solutions (Core Business Solutions)

Address: 4014 N Jackson Rd
Pharr, TX 78577
(956) 627-1500
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: darmstrong@cbs-tx.com

Classifications: DIR
TAS (Primary)
TIP
TXM
USC
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

CORE Office Interiors (AFMA, Inc.)

Address: 7108 Old Katy Rd
Suite 150
Houston, TX 77024
(713) 803-0100
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: standleya@crg.com
bwells@coreoi.com
medwards@coreoi.com
jtrump@coreoi.com

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

Covenant Church Furniture (Souter Inc.)

Address: 1326 W Liberty Ave.
Ozark, MO 65721
(417) 581-3266
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: BLAKE@COVENANTCHURCHFURNITURE.COM

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

Creative Learning Systems

Address: 1801 Lefthand Circle
Suite A
Longmont, CO 80501
(800) 458-2880
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

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

Creative Recreational Systems, Inc.

Address:	538 W 21st St, Greater Heights Houston, TX 77008 (916) 638-5375	Response Status: No Response Initiation Date: 1/13/2023 Initiation Emails:
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Cristo Rey Jesuit (Jesuit Cristo Rey College Preparatory School of Houston)

Address:	6700 Mount Carmel Street Houston Houston, TX 77087 (281) 501-1298	Response Status: No Response Initiation Date: 1/13/2023 Initiation Emails: agriffin@crestoreyjesuit.org
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Critical Mass Connection

Address:	126 E. Burke Street Martinsburg, WV 25427 (571) 484-4376	Response Status: No Response Initiation Date: 1/13/2023 Initiation Emails: sharesemsmith@gmail.com
Classifications:	MBE (Primary) SBE WBE	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Cubicle by Design

Address:	4030 Skyrn Dr Unit C Doylestown, PA 18902 (866) 417-2823	Response Status: No Response Initiation Date: 1/13/2023 Initiation Emails:
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

CueBlue (CueBlue LLC)

Address:	PO Box 667425	Response Status: No Response
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Houston, TX 77266-7425
(713) 357-6650

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

Initiation Date: 1/13/2023
Initiation Emails: joe@cueblue.com

Cultivated Connections Design and Consulting, LLC (Cultivated Connections Design and Consulting, LLC)

Address: 916 Longhunter Lane
Nashville, TN 37217
(901) 649-0643

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Tporter@cultivatedconnections.org

Cuna Supply LLC (Cuna Supply LLC)

Address: 5455 Dashwood St Ste 500
Bellaire, TX 77401-3959
(713) 349-9205

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

Response Status: Viewed
Status Date: 1/20/2023 06:51 PM (CT)
Initiation Date: 1/13/2023
Initiation Emails: mike.hagerty@cunasupply.com

Custom Educational Furnishings

Address: PO BOX 848
Taylorsville, NC 28681
(828) 664-0007

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: cef@cefinc.com

CVS Pharmacy, Inc.

Address: 1 CVS Drive
Mail Stop #1085
Woonsocket, RI 02895
(800) 311-6769

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Eric.Morgera@CVSHealth.com
Brandon.LiBassi@CVSHealth.com

Cyclone FPV (Cyclone 3D, Inc.)

Address: 5546 Silent Timber Path LN.

Response Status: No Response

Spring, TX 77386
(833) 538-7747

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Cypress Station Shipping and Digital Print Solutions (united networking community)

Address: 40 Cypress Creek Pkwy #124
Houston, TX 77090
(281) 755-8760

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: alyons9715@gmail.com
rkdnlc@aol.com

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status: Warn

Initiation Type: Automatic

DALLAS MIDWEST, LLC

Address: 4100 ALPHA ROAD
SUITE 111
DALLAS, TX 75244
(972) 866-0101

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Daniel Office Products, Inc

Address:

Response Status: No Response

Classifications: SBE (Primary)

Initiation Date: 1/13/2023

Participation Type: Active Supplier

Initiation Emails: bob@danielofficeproducts.com
tiger@danielofficeproducts.com

Email Status:

Initiation Type: Automatic

Data Projections, Inc.

Address: 3700 West Sam Houston Pkwy
South
Ste 525
Houston, TX 77042
(713) 781-1999

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jgreening@dataprojections.com
HoustonEdSalesTeam@dataprojections.com

Classifications: DIR
TCP
TIP
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

DataSpan (MRI Inc)

Address: 510 Corporate Dr
Graham, TX 76450
(214) 630-9625

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dwaterman@dataspan.com
rbrewer@dataspan.com

David & Co.

Address: 6910 San Mateo Blvd
Dallas, TX 75223
(214) 328-7011

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: yesdavid@sbcglobal.net

DBL Management Solutions

Address: 3131 Quail Valley E Dr
Missouri City, TX 77489
(832) 286-3420

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: angela@dblmgmtsol.com

Debner+Company (GL Seaman of Houston DBA Debner + Company)

Address: 6930 Portwest Drive
Houston, TX 77024
(713) 782-1300

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Bid

Status Date: 1/31/2023 03:15 PM (CT)

Response Date: 2/3/2023 09:37 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: nancyl@debner.com
juliah@debner.com

Delaware

Address: 100 Enterprise Place
Dover, DE 19904
(302) 857-4554

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Dell Technologies

Address: 1 Dell Way

Response Status: Viewed

Round Rock, TX 78682 (800) 289-3355	Status Date: 2/2/2023 11:49 AM (CT)
Participation Type: Active Supplier	Invitation Date: 1/13/2023
Email Status:	Invitation Emails: kim.frost@dell.com
Invitation Type: Automatic	

Delta Office products (Goosa Distributing Inc)

Address: 14055 Proton Rd Dallas, TX 75244 (972) 247-4747	Response Status: No Response
Classifications: MBE (Primary) TPA HUB	Invitation Date: 1/13/2023
Participation Type: Active Supplier	Invitation Emails: deltaop@att.net
Email Status:	
Invitation Type: Automatic	

DEMCO, Inc.

Address: PO Box 7488 Madison, WI 53707-7488 (800) 462-8709	Response Status: No Response
Classifications: TAS (Primary) TCP TIP	Invitation Date: 1/13/2023
Participation Type: Active Supplier	Invitation Emails:
Email Status:	
Invitation Type: Automatic	

DGR United

Address: 6402 Oaknut Dr houston, TX 77088 (832) 270-3449	Response Status: No Response
Classifications: MBE (Primary) SBE HUB	Invitation Date: 1/13/2023
Participation Type: Active Supplier	Invitation Emails:
Email Status:	
Invitation Type: Automatic	

DGS Educational Products

Address: 4801 Linton Blvd Unit 11A-650 Delray Beach, FL 33445 (561) 961-5063	Response Status: No Response
Participation Type: Active Supplier	Invitation Date: 1/13/2023
Email Status:	Invitation Emails:
Invitation Type: Automatic	

Diaz Music Institute

Address:	16326 Gentle Slope Lane Houston, TX 77044 (832) 858-5855	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	info@diazmusicinstitute.org
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

DIBSYS Inc

Address:	4156 Teak Circle Naperville, IL 60564 (510) 375-1537	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	dsaha@dibsysinc.com sandipan@dibsysinc.com
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Dijah Speaks LLC

Address:	10 windy ridge cove Jackson, MS 39211 (704) 780-2347	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Direct Advantage, Inc.

Address:	520 W. Oklahoma Ave Milwaukee, WI 53207 (414) 290-1055	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

DISCOUNT SCHOOL SUPPLY (EARLY CHILDHOOD LLC)

Address:	2 Lower Ragsdale Dr #200 Monterey, CA 93940 (831) 333-2000	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	bids@discountschoolsupply.com lwilson@DISCOUNTSCHOOLSUPPLY.COM
Classifications:	CPC (Primary)		
Participation Type:	Active Supplier		
Email Status:			

Initiation Type: Automatic

Diversified Metal Fabricators, Inc.

Address: 1500 S. 169 Hwy
Smithville, MO 64089
(800) 356-7248

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: diversifiedmetal@gmail.com

Dixon Ticonderoga Company

Address: 195 International Parkway
Heathrow, FL 32746
(800) 824-9430

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bids@DixonUSA.com

DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS)

Address: 1810 E. SAHARA AVENUE
212 #923
LAS VEGAS, NV 89104
(901) 605-9546

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: djinterbus@gmail.com

Douglas Equipment (Douglas Food Stores Inc)

Address: 301 North Street
Bluefield, WV 24701
(304) 327-0149

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Dr. Mary E. White International, LLC

Address: 2130 Tandy Park Way
Houston, TX 77047
(713) 397-1221

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Response Status: No Bid

Status Date: 1/24/2023 02:39 PM (CT)

Response Date: 1/24/2023 02:40 PM (CT)

Initiation Type: Not Invited

Dr. Mike!

Address: 130 Champion
Wimberely, TX 78676
(512) 921-7228

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mike@drmike.info

Dream Capital International, Inc

Address: 10000 Fannin Station
Houston, TX 77045
(713) 489-4570

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dreamcapitalinternational@gmail.com

Dugout Sports

Address: 26302 I-45 North
Spring, TX 77386
(281) 367-4076

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: michael@dugoutsports.com

DunRite Playgrounds (Dun-Rite Contracting, Inc)

Address: 11011 Clodine Road
Richmond, TX 77407
(281) 242-5921

Classifications: TAS (Primary)
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: sales@dunriteplaygrounds.com

Dura Brands, Inc.

Address: 1507 Railroad Street
Glendale, CA 91204
(818) 696-2500

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: faye@ dura-brands.com

E & Hurd LLC

Address: 8990 Kirby Dr ste 22
Houston, TX 77054
(346) 453-2444

Classifications: MBE
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: e.hurdllc@gmail.com

EarthWalk Communications, Inc.

Address: 10511 Battlevue Parkway
Manassas, VA 20109
(888) 213-4900

Classifications: TAS (Primary)
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: GregV@earthwalk.com

East End Transfer Moving and Storage, INC

Address: 5607 Cavanaugh St
Houston, TX 77021
(713) 644-1811

Classifications: SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: lisa@eastendtransfer.com
holly@eastendtransfer.com

Echo Office Products

Address: 10207 S. Sam Houston Pkwy.
Suite 140
Houston, TX 77071
(832) 327-3213

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Edison Arts Foundation

Address: 1959 Texas Parkway

Response Status: No Response

Missouri City, TX 77489
(713) 459-4929

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: Edisonartsfoundation@gmail.com

Edu-Care Services, Inc.

Address: 1201 S. 20th Street
Harrisburg, PA 17011
(717) 238-6769

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: billb@edu-care.net

Educational Epiphany LLC

Address: 9521 Smithview Place
WASHINGTON, DC 20706
(410) 258-6443

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: educationalepiphany@gmail.com

Educational Products, Inc.

Address: 2155 Silber Rd
Suite 100
Houston, TX 77055
(800) 635-5345

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Imorales@educationalproducts.com

EDUCATORS DEPOT INC

Address: 17424 WEST GRAND PARKWAY
SOUTH #206
SUGAR LAND, TX 77479
(866) 736-2012

Classifications: CPC (Primary)
TAS
TCP
TIP
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 1/23/2023 02:15 PM (CT)

Response Date: 2/2/2023 01:52 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: customerservice@educatorsdepot.com
PMoore@educatorsdepot.com
JBach@educatorsdepot.com
Tcogliandro@educatorsdepot.com

EDUCATORS RESOURCE INC

Address: 2575 Schillinger Rd N
Semmes, AL 36575
(251) 645-8800

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

eko - The Craft of Seating (Trearco Brands Inc)

Address: 145 Rymer NE
Cleveland, TN 37323
(866) 814-8356

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

ELB US INC. (ELB US INC.)

Address: 415 Boulder Court
Suite 500
Pleasanton, CA 94566
(925) 400-6175

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bids@elbglobal.com

Electrotech Supply Products

Address: 20806 Blue Trinity
San Antonio, TX 78259
(281) 877-2904

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: ccolwell74@gmail.com

Elgin School Supply Co, Inc

Address: 260 Ryan Avenue
Chico, CA 95973
(530) 894-6339

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: elgin260@hotmail.com

ELITE PROMOTIONS (Rossy Galarza)

Address: 50 east elizabeth street

Response Status: No Response

brownsville, TX 78520
(956) 982-2059
Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails:

Elite Textile Trading LLC

Address: 30021 Tomas street, suite 110
Rancho Santa Margarita, CA
92688
(949) 899-0101

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: elite@elitetex.us

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

Elkay Sales Inc (Elkay Interior Systems)

Address: 241 N Broadway #600
Milwaukee, WI 53208
(414) 238-4564

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: lydia.rivera@elkay.com

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

E-Logic, Inc.

Address: 1025 Connecticut Avenue NW
Suite 1000
Washington, DC 20036
(202) 499-7837

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: LPadilla@e-logic.us

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

Elontec LLC (Elontec)

Address: 5502 W. Buckeye Rd.
Ste. 100
Phoenix, AZ 85043
(602) 759-5500

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: admin@elontec.com

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

ELP Enterprises, Inc

Address: 9346 Rosstown Way

Response Status: No Response

Classifications: Houston, TX 77080
(832) 969-9947
MBE
DIR
TIP
SBE (Primary)
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/13/2023
Initiation Emails: martha@elpenterprisesinc.com
ruthann@elpenterprisesinc.com
dan@elpenterprisesinc.com

Empowered Network Services, LLC

Address: 27406 Farmcreek Drive
Huffman, TX 77336
(214) 532-4478
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: tom@empowerednetwork.us

Energy Mechanical Services

Address: 22535 Stokes Rd
Waller, TX 77484
(832) 863-8402
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: chad@energymechanicalservices.com

Equinox Marketing

Address: P.O. BOX 73307
HOUSTON, TX 77388
(281) 353-8909
Classifications: TAS (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

ERC Environmental & Construction Services, Inc.

Address: 1017 BLACKHAW STREET
Houston, TX 77079
(713) 290-9444
Classifications: CPC (Primary)
TIP
SBE
Participation Type: Active Supplier
Initiation Type: Not Invited
Response Status: Viewed
Status Date: 2/3/2023 02:08 PM (CT)

Ergogenesis

Address:	One Bodybilt Place Navasota, TX 77868 (800) 364-5299	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	orodriguez@ergogenesis.com
Invitation Type:	Automatic		

Ergogenesis Workplace Solutions LLC

Address:	1 Bodybilt Place Navasota, TX 77868 (877) 405-4632	Response Status:	No Response
Classifications:	SBE (Primary)	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	dferrell@ergogenesis.com
Email Status:			
Invitation Type:	Automatic		

Erva Bonita Inc.

Address:	7522 37th Ave, Suite 76 Jackson Heights, NY 11372 (347) 231-0781	Response Status:	Viewed
Participation Type:	Active Supplier	Status Date:	1/20/2023 10:06 AM (CT)
Email Status:		Invitation Date:	1/13/2023
Invitation Type:	Automatic	Invitation Emails:	ervabonita@gmail.com

eSpecial Needs (Carrie A. Kouri)

Address:	1850 Borman Court St. Louis, MO 63146 (314) 692-2424	Response Status:	No Response
Classifications:	SBE (Primary) WBE	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	skouri@especialneeds.com
Email Status:			
Invitation Type:	Automatic		

Eternal Media Solutions (Eternal Media Solutions LLC)

Address:	21555 Provincial Blvd Katy, TX 77450 (713) 893-6192	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	sean@eternalmediasolutions.com
Invitation Type:	Automatic		

Excel Beyond Circumstances (Meredith James)

Address:	11818 Greenmesa Dr.	Response Status:	No Response
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12402 Greensbrook Forest Dr.
Houston, TX 77044
(281) 809-3996

Initiation Date: 1/13/2023
Initiation Emails: excelbeyond@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Executive Wood Products, Inc.

Address: 230 E Springfield
Sullivan, MO 65441
(573) 468-3047

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Exemplis LLC

Address: 6415 Katella Avenue
Cypress, CA 90630
(714) 995-4800

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dcairo@exemplis.com

Classifications: TCP (Primary)
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

EXPEDITED BROKERAGE SERVICES

Address: 235 PEACHTREE ST. NE SUITE 400
ATLANTA, GA 30303
(404) 334-7479

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: nbuchanan@expeditedbrokerage.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Expert Relocation Systems, LLC

Address: 9001 Techni Center Dr Suite C
Austin, TX 78721
(512) 801-3184

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Derrick.Ellison@ExpertRelo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Explorarama

Address:	7555 Medical Center Dr #15103 Texas City, TX 77591 (409) 692-3646	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	discoverytime@sbcglobal.net
Classifications:	SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Express Children's Theatre (Express Children's Theatre)

Address:	4800 West 34th #C3 Houston Houston, TX 77092 (713) 682-5044	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	boxoffice@expresstheatre.com
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Expression's Productions- EPI Projects (Expression's Productions)

Address:	P.O. Box 1554 HOUSTON, TX 77004 (713) 933-7015	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	epiprojectscs@hotmail.com
Classifications:	MBE SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Facilities resource Inc

Address:	9737 Great Hills trail #305 Austin, TX 78759 (512) 371-1232	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	dross@facilitiesresourceinc.com
Classifications:	TXM HUB WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Facility Interiors, Inc.

Address:	1433 W Frankford Rd	Response Status:	No Response
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Carrollton, TX 75007
(214) 556-4700
Classifications: MBE (Primary)
SBE
HUB
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Invitation Date: 1/13/2023
Invitation Emails: angelad@fmgi.com
KatharineM@fmgi.com

FamilyPoint Resources

Address: 725 Bateswood Dr
Houston, TX 77079
(832) 209-1424
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: stephanie.hruzek@familypointresources.com

Fastenal Company

Address: 2001 Theurer Blvd
PO BOX 978
Winona, MN 55987
(507) 454-5374
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: afolkers@fastenal.com

Fellowes (FKA) ESI Ergonomic Solutions

Address: 4030 E Quenton Dr.
Mesa, AZ 85215
(480) 517-1871
Classifications: TXM
SBE
WBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic
Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: tcacace@esiergo.com
mfuller@fellowes.com

Fisher Science Education (Fisher Scientific Company LLC)

Address: 4500 Turnberry Drive
Hanover Park, IL 60133
(724) 517-2779
Classifications: TAS
TIP
USC (Primary)
Participation Type: Active Supplier
Email Status:
Response Status: No Bid
Status Date: 1/13/2023 11:46 AM (CT)
Response Date: 1/13/2023 11:48 AM (CT)
Invitation Date: 1/13/2023
Invitation Emails: fse.bids@thermofisher.com

Initiation Type: Automatic

Fitness Finders Inc. (Fitness Finders Inc.)

Address: 1007 Hurst Road
Jackson, MI 49201
(800) 789-9255

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Flaghouse Inc

Address: 601 Flaghouse Drive
Hasbrouck Heights, NJ 07604
(800) 793-7900

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: john.holt@flaghouse.com

Classifications: TAS (Primary)
TCP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Flinn Scientific Inc

Address: PO Box 219
Batavia, IL 60510-0219
(800) 452-1261

Response Status: No Bid
Status Date: 1/17/2023 12:43 PM (CT)
Response Date: 1/17/2023 01:26 PM (CT)
Initiation Date: 1/13/2023
Initiation Emails: flinn@flinnsci.com
businessdesk@flinnsci.com

Classifications: TAS (Primary)
TCP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Florida

Address: 4050 Esplanade Way
Tallahassee, FL 32399
(850) 487-9863

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

FMSG (Facilities Management Services Group)

Address: 1325 N. Warson Road
St. Louis, MO 63132
(314) 567-1090

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Fomcore, LLC

Address: 1360 East Laketon Ave
Muskegon, MI 49442-6026
(231) 366-4791

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: fomcore@ironfurnace.com

Footsteps2Brilliance, Clever Kids University (Footsteps2Brilliance, Inc.)

Address: 3125 Cathedral Ave NW
Suite 100
Washington, DC 20008
(202) 338-1223

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: ilene@footsteps2brilliance.com

Forever Blossom, LLC

Address: 14359 Torrey Chase Blvd Suite G
Houston, TX 77014
(346) 715-4267

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: info.foreverblossom@gmail.com

Fox Scientific Inc.

Address: 8221 East FM 917
Alvarado, TX 76009
(800) 369-5524

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Fresh Start Developmental Learning and Fine Art Center

Address: 1620 Spencer Highway #21
South Houston, TX 77587
(713) 378-0255

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: freshstartlearning2010@gmail.com

Initiation Type: Automatic

FREY SCIENTIFIC

Address: 80 NORTHWEST BLVD
NASHUA, NH 03063
(800) 225-3739

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

FSP Cool Lockers

Address: 7612 Bluff Point Dr
Houston, TX 77386
(832) 808-5251

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: salessw@coollockers.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

FTO Installations, Inc.

Address: 1746 Parana Dr.
Houston, TX 77080
(713) 461-3446

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: eva@ftoinstallations.com

Classifications: HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Furniture by William Webb (William O. Webb)

Address: 2130 Kings Rd.
Carrollton, TX 75007
(214) 483-3476

Response Status: Viewed
Status Date: 1/30/2023 04:35 PM (CT)
Initiation Date: 1/13/2023
Initiation Emails: furniturebywilliam@gmail.com

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Furniture Marketing Group (FMG)

Address: 1775 St. James Place
#150
Houston, TX 77057
(713) 585-7838

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: katharinem@fmgi.com
DerrickC@fmgi.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Furniture Systems & Cubicles, Inc (CUBITURE)

Address:	10704 TELGE RD STE 100 HOUSTON, TX 77095 (713) 460-1037	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	billing@furniturecubicles.com derek@furniturecubicles.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

FurnitureLab (Rapp Productions, Inc)

Address:	103 W Weaver St Carrboro, NC 27510 (919) 913-0270	Response Status:	Unsubmitted
		Status Date:	1/14/2023 08:55 AM (CT)
		Invitation Date:	1/13/2023
		Invitation Emails:	contracts@furniturelab.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

G.L. Seaman & Company

Address:	4201 International Parkway Carrollton, TX 75007 (214) 764-6400	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	sdesjardins@glsc.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

GameTime By Total Recreation Products, Inc. (PlayCore Wisconsin)

Address:	P.O. Box 240981 Charlotte, NC 28224 (800) 438-2780	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	vendor@cunninghamrec.com
Classifications:	TIP TPA TXM (Primary) USC		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Garden State Medical Supply

Address:	1995 Rutgers University Blvd. Lakewood, NJ 08701 (732) 348-0312	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	state@govsupplies.com
Classifications:	SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			

Initiation Type: Automatic

Garfield Commercial Enterprises

Address: 15977 Heron Avenue
La Mirada, CA 90638
(714) 690-5958

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: simon.yao@garfieldint.com

GARZA STUDIOS (Garza Studios Inc.)

Address: 241 N Milby Street
Suite C
Houston, TX 77003
(713) 429-1877

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: info@garzastudios.net

Gateway Printing & Office Supply, Inc.

Address: 11889 Starcrest
San Antonio, TX 78247
(210) 650-3995

Classifications: DIR
TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: butch@gatewayp.com
edel@gatewayp.com

Gazelle Capital, LLC

Address: 6785 58TH AVE N
Saint Petersburg, FL 33709
(503) 544-7450

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

GBPDIRECT (dean)

Address: 133 East Third Street
Kenner, LA 70062
(504) 464-0000

Classifications: WBE (Primary)

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Email Status:

Initiation Type: Automatic

Gemini LSV (Gemini Stage Lighting Inc)

Address: 10218 Miller Rd
Dallas, TX 75238
(214) 341-4822

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: leonard@geminilsv.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

GHA TECHNOLOGIES INC

Address: 8998 E RAINTREE DR
scottsdale, AZ 85260
(480) 951-6956

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Global Education Systems Alliance (William H Prouty PhD)

Address: Post Office Box 989
Sun City, CA 92586
(951) 301-0605

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: GEWDC99@gmail.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Global Equipment Company Inc. (Global Industrial, Global Industrial Equipment)

Address: 2505 Mill Center Parkway
Buford, GA 30518
(678) 969-6676

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: k12bids@globalindustrial.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Global Industries, Inc.

Address: 17 West Stow Road
Marlton, NJ 08053
(856) 596-3390

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: jfreund@globalindustries.com

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Global Merchandising59 and Associates LLC

Address:	3915 Cascade Road Suite T-134 Atlanta, GA 30331 (404) 453-2677	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	
Classifications:	MBE SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Globe Office Products

Address:	11500 FM 1960 W, Suite 215 Houston, TX 77065 (713) 932-7822	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	globeoff@hotmail.com
Classifications:	MBE SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

GMi Companies

Address:	2999 Henkle Dr Lebanon, OH 45036 (513) 932-3445	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	ashley.blevins@gmicompanies.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

GMP Media Group (GMP Media Group)

Address:	534 Pryor Street Atlanta Atlanta, GA 30312 (404) 458-5124	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	gromoeprod@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

GO M PAC

Address:	2035 Que Manor Drive Houston, TX 77090 (832) 687-1338	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	go.mpac22@gmail.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Golden Mountain Consulting L.L.C

Address: 12710 Widley Circle
Houston
Houston, TX 77077
(832) 709-7992

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: goldenmountainconsultant@gmail.com

Good News Church

Address: 8400 Boone Road
Houston, TX 77072
(281) 983-0055

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Cars.kebede@gmail.com

Gopher Sport, Gopher Performance, Moving Minds, Play with a Purpose, STEM-Supplies (The Prophet Corporation)

Address: 2525 Lemond st. SW
Owatonna, MN 55060
(855) 500-2751

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Gordon Education Initiatives for the Performing Arts (Gordon Education Initiatives for the Performing Arts)

Address: 3400 Main Street
2
Houston, TX 77002
(713) 478-9646

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dan@gordoneducation.org

Grand Rapids Chair Company

Address: 625 Chestnut Street SW
Grand Rapids, MI 49503
(616) 774-0561

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: gbremer@grandrapidschair.com
contracts@grandrapidschair.com

Grayscale Design Studio

Address:	3800 woodland park Ave N Suite 300 Seattle, WA 98103 (206) 698-8980	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	ohainje@grayscaledesignstudio.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Great Openings (Metalworks, Inc dba Great Openings)

Address:	902 East 4th Street Ludington, MI 49431 (888) 712-8582	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Greenspring Construction Services

Address:	1405 S Fern St #566 Arlington, VA 22202 (571) 239-4373	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	constructiongreenspring@gmail.com
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Greenwood Office Outfitters

Address:	2951 Suffolk Drive Suite 640 Fort Worth, TX 76133 (817) 926-0281	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

GSM Uplift

Address:	P.O. Box 1402 Fresno, TX 77545 (713) 444-7494	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	info@gsmuplift.org
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Guardian Industrial Supply

Address: 2012 Centimeter Circle
Austin, TX 78758
(512) 973-3500

Classifications: TXM
SBE
HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Guitar Initiative, Inc.

Address: 6405 Sharpview Dr.
Houston, TX 77074
(832) 693-8345

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: guitarinitiative@gmail.com

Hallmark Office Products (Graham)

Address: 5650 Guhn Road #124
Houston, TX 77040
(713) 688-1333

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Unsubmitted

Status Date: 1/24/2023 06:19 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: Jbussey@hallmarkoffice.com

Hameray Publishing Group

Address: 5212 Venice Boulevard
Los Angeles, CA 90019
(858) 369-5201

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Hann Manufacturing Inc

Address: 4678 N. State Route 60 NW
McConnelsville, OH 43756
(740) 962-4885

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 1/20/2023 12:19 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: hann@ironfurnace.com

Harcourt Outlines (Harcourt Industries, Inc.)

Address: 7765 S 175 W
P.O. Box 128
Milroy, IN 46156
(765) 629-2625

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Harris County Cultural Arts Center (Harris County Cultural Arts Council)

Address: 13334 Wallisville Rd
Houston, TX 77049
(832) 356-4378

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mlbonton@harriscountycac.org

Harris County Precinct One Street Olympics, Inc.

Address: PO Box 300185
Houston, TX 77230-0185
(832) 291-7757

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: streetolympics1@gmail.com

Harrison and Company (John R. Green DBA Harrisonand Company)

Address: 2421 S. 25th Avenue
Broadview, IL 60155
(708) 345-4000

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Harvest Christian Academy

Address: 17770 Imperial Valley Dr.
houston, TX 77060
(281) 423-3616

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: drhone1984@gmail.com

HATCH, INC.

Address:	301 N. Main Street Winston-Salem, NC 27101 (800) 624-7968	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	bids@hatchearlylearning.com
Classifications:	TAS (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

HCONE International IMPEX Inc (Enoch Kabutey)

Address:	103 Summit Circle Houston Houston, PA 15342 (724) 731-8721	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Hendee Enterprises, Inc.

Address:	9350 South Point Drive Houston, TX 77054 (713) 796-2322	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Henock Construction

Address:	1423 E. Houston St. San Antonio, TX, TX 78202 (210) 661-2737	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	josh@henockconstruction.com
Classifications:	MBE SBE HUB (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Hermes Music (Hermes Trading Company, Inc.)

Address:	830 N. Cage Blvd. Pharr, TX 78577 (956) 904-4400	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	eddie.zamorano@hermes-music.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Hertz Furniture

Address: 170 Williams Drive
Ramsey, NJ 07446
(800) 526-4677

Classifications: TAS (Primary)
TCP
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: julie@hertzfurniture.com

Highland Products Group

Address: 3350 NW Boca Raton Blvd
Suite B2
Boca Raton, FL 33431
(888) 447-2401

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: hpgbids@theparkcatalog.com

HIGHLANDS, LLC

Address: 817 W. Peachtree St., NE
Suite 450
Atlanta, AR 72714
(714) 904-0429

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bob.s@thinkhighlands.com

Highsmith (Highsmith LLC)

Address: P.O. Box 7820
Madison, WI 53707-7820
(800) 543-2180

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Highsmith LLC

Address: PO Box 7820
Madison, WI 53707
(800) 543-2180

Classifications: TAS (Primary)
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Hill Country Computer (HCC)

Address: 791 N Highway 77
132 Ste 501C
Waxahachie, TX 75165
(214) 257-0772

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: webmaster@hillcountrycomputer.com

Histrionix Learning (The Histrionics Company)

Address: 4426 Walker St
Houston, TX 77023
(713) 533-9658

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rick@histrionix.com

Holt Anatomical

Address: 233 Northwest 36th Street
Miami, FL 33127
(305) 576-5640

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: buy@holtanatomical.com

Home Health (Home Health)

Address: 11224 Southwest Freeway
200
Houston, TX 77031
(281) 685-7280

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: daleyrn@sbcglobal.net

Hoover Office Supplies (Trindent Consulting)

Address: 9540 gold stage rd
San Antonio, TX 78254
(210) 944-7440

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: earnest.hoover@officezilla.com

Horizon Enterprises

Address:	2906 Baywater Ave Unit 2 San Pedro, CA 90731 (323) 205-6629	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	erik@horizonink.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Houston Furniture Rentals and Sales (CFR Rentals)

Address:	6125 W Sam Houston Pkwy N Ste 501 Houston, TX 77041 (281) 983-0833	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Houston Modular Installation

Address:	6245 Brookhill Dr Ste 9 Houston, TX 77087 (713) 847-7666	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	
Classifications:	MBE HUB (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

houston steel equipment (ksm materials corp.)

Address:	1239 west 20th street houston, TX 77008 (713) 869-7326	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	stephen@houstonsteelequipment.com
Classifications:	SBE (Primary) HUB WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Houston Symphony

Address:	615 Louisiana St Ste 102	Response Status:	No Response
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Houston, TX 77002
(713) 238-1447
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: Allison.conlan@houstonssymphony.org

HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)

Address: 36 Howard Drive
Ellisville, MS 39437
(601) 425-3181

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: bids@howardcomputers.com

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

HRR Wholesalers LLC

Address: 4500 River Rd
Schiller Park, IL 60176
(224) 422-2400

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: roaldo@hrrwholesalers.com

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

hunter knepshield of texas, inc.

Address: PO Box 260677
Plano, TX 75026
(800) 451-4138

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: hktexas@flash.net

Classifications: HGA
TAS
TIP (Primary)

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

Illinois

Address: 100 W. Randolph
Chicago, IL 60601
(312) 814-4190

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Imperial Supplies LLC (Imperial Supplies Holdings, Inc.)

Address: 300 N Madison St

Response Status: No Response

Green Bay, WI 54301
(800) 558-2808

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: drush@imperialsupplies.com

In Depth Events, Inc.

Address: 100 Highridge Farms Rd.
McKinney, TX 75069
(844) 841-4201

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bids@indepth.events

Indeco Sales, Inc.

Address: 805 E 4th Ave
Belton, TX 76513
(254) 939-5742

Classifications: TAS
TCP (Primary)
TIP
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 1/24/2023 01:21 PM (CT)

Response Date: 2/8/2023 08:00 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: wayne.goldston@indecosales.com
martin.pena@indecosales.com

Indiana

Address: 402 W Washington St
Indianapolis, IN 46204
(317) 232-3061

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Indiana Furniture (Indiana Furniture Industries, Inc.)

Address: 1224 Mill Street
PO Box 270
Jasper, IN 47547-0270
(812) 482-5727

Classifications: TIP (Primary)
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mike.blessinger@indianafurniture.com
angie.kleiser@indianafurniture.com

Indoff Inc. DBA Allied Appliance (Indoff Inc. DBA Allied Appliance)

Address:	11816 LACKLAND RD SAINT LOUIS, MO 63146 (800) 843-3714	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	matt.goldkamp@indoff.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Industrial Air Tool (PSS Industrial Group Corp)

Address:	513 Vermillion Pasadena, TX 77506 (713) 477-3144	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	ernie.granato@industrialairtool.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Industrial Education Solutions (William Alton Sherrill)

Address:	1201 Havre Lafitte Austin, TX 78746 (512) 677-8608	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	Bill@IESTeach.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Industrial Storage Systems

Address:	6304 FM 1374 New Waverly, TX 77358 (936) 828-1955	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	markeuler@industrialstoragesystems.com
Classifications:	USC SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

InnerChange Consulting Group

Address:	7158 Windwater Parkway N Houston, TX 77036 (713) 975-0058	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	KICIA@INNERCHANGELLC.NET
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Innovative Communication Systems (ICS)

Address:	8713 FALLBROOK DR HOUSTON, TX 77064 (281) 807-2700	Response Status:	Viewed
		Status Date:	1/24/2023 11:59 AM (CT)
Participation Type:	Active Supplier		

Initiation Type: Not Invited

Innovative Library Interiors

Address: 1005 Cuatro Cerros Trail SE
Albuquerque, NM 87123
(505) 675-3577

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: nicole@innovativelibraryinteriors.com

InnovsiteLLC

Address: 2773 white oak drive
Decatur
Decatur, GA 30032
(404) 919-7015

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: hakim@innovsite.com

Inquiry by Design, Inc.

Address: 1208 West Magnolia Avenue, St
232
Fort Worth, TX 76104
(800) 910-6388

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

InSpire (Hands of Destiny)

Address: 1801 N. Hampton Road #210
De Soto, TX 75115
(214) 901-1711

Classifications: MBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tricemay11@gmail.com

Instructure, Inc. (Instructure, Inc.)

Address: 6330 South 3000 East
Suite 700
Salt Lake City, UT 84121
(800) 203-6755

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rfps@instructure.com

Initiation Type: Automatic

International Fun Shop, INC. (Herbert's Fun Shop, INC.)

Address:	2114 Seabrook Circle Seabrook, TX 77586 (281) 291-0707	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Interstuhl Inc.

Address:	222 Merchandise Mart, Suite 341 Chicago, IL 60654 (312) 385-0240	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Iowa State

Address:	321 East 12th Street Des Moines, IA 50319 (515) 281-5796	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

IQ Total Source, LLC

Address:	5120 Woodway Dr Suite 9024 Houston, TX 77056 (713) 936-0793	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Isaulas Express Inc. (Isaulas Express Inc.)

Address:	2840 Shadowbriar Dr. Suite 614 Houston, TX 77077 (713) 805-0729	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	isaulasinc@yahoo.com
Classifications:	MBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

ISE Inc

Address: 950 Warden Ave
Toronto, ON M1L 4E3
Canada
(800) 463-7731

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

iStudio Projects Inc.

Address: 5100 Westheimer
Houston, TX 77056
(281) 216-9334

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: ac@istudioprojects.com

iTAD Solutions (Taber Group, llc)

Address: 1301 Texas Star PKWY
Euless, TX 76040
(469) 667-8415

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: jim@itadsolutions.com

J Tyler Services Inc

Address: 5920 Milwee
Houston, TX 77092
(713) 468-2166

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: longbothamj@jtyler.com

J. Oliver Construction LLC

Address: 3408 Pomeroy Drive
Kansas City, KS 66109
(913) 961-0330

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: beth@joliverconstruction.com

J.R., Inc.

Address:	9223 Converse Business Lane Converse, TX 78109 (210) 658-6364	Response Status:	No Bid
Classifications:	MBE (Primary) TAS TXM USC HUB	Status Date:	1/13/2023 10:08 AM (CT)
		Response Date:	2/7/2023 10:45 AM (CT)
		Initiation Date:	1/13/2023
		Initiation Emails:	dgearhart@jrinc.org
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

jazzy ladies & sophisticated men modeling and etiquette school (paris williams)

Address:	2827 edgewood dr sugarland, TX 77479 (171) 332-8950	Response Status:	No Response
Classifications:	MBE (Primary) SBE WBE	Initiation Date:	1/13/2023
		Initiation Emails:	ladypea2020@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

JC's Digital Office Equipment

Address:	505 N Sam Houston Pkwy E Suite 190 Houston, TX 77060 (281) 449-4554	Response Status:	No Response
Classifications:	MBE SBE (Primary)	Initiation Date:	1/13/2023
		Initiation Emails:	joseph_cook@jcsdoe.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Jigsaw Learning LLC (TeachTown)

Address:	330 West Cummings Park Woburn, MA 01801 (818) 212-2944	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
Email Status:		Initiation Emails:	kjohnson@teachtown.com
Initiation Type:	Automatic		

Jimenez Contract Services, LTD.

Address:	1246 Silber Road	Response Status:	No Response
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Houston, TX 77055
(713) 681-6407

Initiation Date: 1/13/2023
Initiation Emails: info@j-c-s.com

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

JLA Construction Solutions

Address: 15825 SH249
Suite 24
Houston, TX 77086
(713) 398-6998

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: estimating@jlacs.net
sylvia@jlacs.net
tish@jlacs.net

Classifications: MBE (Primary)
SBE
HUB

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

John Williams (Mrs litha child care center)

Address: 410 east Fairmont suite G
La porte, TX 77571
(713) 240-5867

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: lithawalley@gmail.com

Classifications: MBE
SBE (Primary)
HUB
WBE

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

JS&D Sports Development Outreach Ministries

Address: 18822 Summer Anne Drive
Humble
Humble, TX 77346-4821
(832) 326-5635

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: jimmie@jsdsportsdevelopment.org

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

Judi Stallings

Address: 3331 Home Point Drive
HOUSTON, TX 77091
(832) 641-8122

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: judistallings@gmail.com

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

Initiation Type: Automatic

Just Right Reader, Inc.

Address: 367 14th Ave
San Francisco, CA 94118
(415) 572-7952

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: rfp@justrightreader.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

K&R Group, INC

Address: 519 Sam Houston Parkway East
Ste 430
Houston, TX 77060
(281) 650-1347

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: krgroupinc@yahoo.com

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kaemark

Address: 1402 county road 208
Giddings, TX 78942
(800) 766-3651

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kylie.kalafut@kaemark.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kaemark Salon Furnishings (Kaemark Salon Furnishings)

Address: 1402 county road 208
Giddings, TX 78942
(972) 332-4794

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kylie.kalafut@kaemark.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kagan Publishing & Professional Development

Address: PO Box 72008
San Clemente, CA 92673
(949) 545-6300

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: hannah@kaganonline.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

KANKO (Floyd's Chores & Odd Jobs)

Address: 2031 Cedar Valley
Dallas
Dallas, TX 75232
(469) 554-8409

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: kankobidops@gmail.com

Kansas

Address: 1000 SW Jackson St
Topeka, KS 66612
(785) 296-3425

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Kaplan Early Learning Company

Address: 1310 Lewisville-Clemmons Rd.
Lewisville, NC 27023
(800) 334-2014

Classifications: CPC
TAS (Primary)
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 1/20/2023 10:16 AM (CT)

Response Date: 2/8/2023 03:17 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: bids@kaplanco.com
tstanbery@kaplanco.com
epatterson@kaplanco.com

Katy ARTreach (Katy Art Reach)

Address: 23501 Cinco Ranch Blvd.
Suite H120 #262
Katy, TX 77494
(832) 544-0239

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: n.moraw@artreachtexas.org

Kay Davis Associates,LLC

Address: 2216 Wheeler St.
Houston, TX 77004
(713) 541-5468

Classifications: MBE
CPC
TAS
TCP
TXM
SBE (Primary)
HUB

Response Status: Submitted

Status Date: 2/8/2023 03:16 PM (CT)

Response Date: 2/9/2023 01:08 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: ksupport@kaydavisassoc.com

WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kay-Twelve.com (Martin Public, LLC)

Address: 5625 N. High St
Suite #1
Worthington, OH 43085
(888) 624-5451

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kstoller@kay-twelve.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Keilhauer (Keilhauer Ltd)

Address: 1450 Birchmount Road
Toronto, ON M1P 2E3
Canada
(416) 759-5665

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: natalie.bailey@keilhauer.com

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

kesco supply,inc

Address: 1411 so. texas ave.
bryan, TX 77802
(979) 779-6473

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: nancy@kescotexas.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Keystone Ridge Designs, Inc.

Address: 670 Mercer Rd
Butler, PA 16001
(724) 284-1213

Response Status: Viewed
Status Date: 2/2/2023 08:12 AM (CT)
Initiation Date: 1/13/2023
Initiation Emails: AbbieS@keystoneridgedesigns.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kidsfit (ED PINNEY LLC)

Address: 2130 Cainhoy Rd
HUGER, SC 29450
(843) 336-5090

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: fab@kidsfit.com

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

Kidz Knect Resource Center

Address:	1340 Cypress Station Drive Suite A2 Houston, TX 77090 (281) 781-8800	Response Status:	Viewed
		Status Date:	2/1/2023 02:26 PM (CT)
		Initiation Date:	1/13/2023
Classifications:	MBE (Primary) SBE HUB WBE	Initiation Emails:	kidzknectrc@aol.com debra.hubbard@kidzknectrc.org
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Kimball (Kimball Office Inc.)

Address:	1600 Royal Street Jasper, IN 47549 (800) 482-1616	Response Status:	Viewed
		Status Date:	2/2/2023 09:45 AM (CT)
		Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	kogov@kimball.com steve.barton@kimball.com
Email Status:			
Initiation Type:	Automatic		

Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.)

Address:	5858 Westheimer Suite 150 Houston, TX 77057 (713) 541-5070	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	gweidemeyer@kdw ltd.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Kitchen Resources, L.P.

Address:	2102 Fair Park Blvd. Harlingen, TX 78550 (956) 423-2491	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	MBE TAS HUB WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)

Address:	22113 Majestic Woods Way	Response Status:	No Response
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Boca Raton, FL 33428
(561) 332-6753
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails:

K-Log inc

Address: 1224 W 27th St
Zion, IL 60099
(800) 872-6611
Classifications: TAS
SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: ebid@k-log.com

Kodo Kids (Chalk Spinner LLC)

Address: 2330 W Midway Blvd.
Broomfield, CO 80020
(720) 340-2704
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: ed.bell@kodokids.com

Kommerical Kitchens (Terry Woodard Enterprises, Inc)

Address: 2510 IH 10
Beaumont, TX 77703
(409) 769-1199
Classifications: CPC (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: shannon@kommercialkitchens.com

Kore Design LLC

Address: 45 Strong Place
Brooklyn, NY 11231
(912) 599-5763
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kore@ironfurnace.com

KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)

Address: 440 Louisiana St. Suite 900
Houston, TX 77002
(832) 314-9797
Classifications: MBE (Primary)

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Krueger International

Address: 1220 Bellevue St
P.O. Box 8100
Green Bay, WI 54308
(877) 286-6215

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: lee.amundson@ki.com

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

Krug Inc.

Address: 421 Manitou Drive
Kitchener, ON N2C 1L5
Canada
(888) 578-5784

Response Status: Viewed
Status Date: 1/20/2023 11:38 AM (CT)
Initiation Date: 1/13/2023
Initiation Emails: mjaksic@krug.ca

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

KS Phlebotomy School, LLC

Address: 1300 B Bay Area Blvd.
Ste. 205
Houston, TX 77058
(832) 838-8172

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: ksphlebotomyschool@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

KwikBoost (JPM Networks, LLC)

Address: 4819 Woodall Street
Dallas, TX 75247
(800) 676-4278

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: macy@kwikboost.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

L & M Food Service Inc. (BT Supplies West Inc.)

Address: 451 Mirror Court

Response Status: No Response

Ste. 103
Henderson, NV 89011
(702) 678-4667

Invitation Date: 1/13/2023

Invitation Emails:

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Lab Resources, Inc

Address: 27905 Commercial Park Rd
Suite 430
Tomball, TX 77375
(281) 516-2200

Classifications: MBE
CPC
HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Bid

Status Date: 1/16/2023 02:39 PM (CT)

Response Date: 1/16/2023 02:44 PM (CT)

Invitation Date: 1/13/2023

Invitation Emails: Rhonda@lab-resources.net

Lady Liberty Group LLC

Address: 722 West Euless Blvd.
Suite #115
Euless, TX 76040
(817) 996-5874

Classifications: MBE
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: No Response

Invitation Date: 1/13/2023

Invitation Emails: d@ladylibertygroup.com

LAKESTORE LEARNING MATERIALS, LLC (LAKESTORE PARENT, LLC)

Address: 2695 E DOMINGUEZ STREET
CARSON, CA 90895
(800) 421-5354

Classifications: CPC
TAS (Primary)
TCP
TIP

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Response Status: Submitted

Status Date: 1/13/2023 04:41 PM (CT)

Response Date: 2/7/2023 12:43 PM (CT)

Invitation Date: 1/13/2023

Invitation Emails: biddept@lakeshorelearning.com

Laksh Corporation (Laksh Corporation)

Address: 1821 Meadow Ridge Dr

Response Status: No Response

Flower Mound, TX 75028
(682) 351-0863

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: naresh@lakshcorporation.com

Landscape Forms, Inc.

Address: 431 Lawndale Avenue
Kalamazoo, MI 49048
(800) 521-2546

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Laser Imaging (Hallmarks Laser Imaging)

Address: 11101 Cutten Rd. STE 107
Houston, TX 77066
(281) 583-7552

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 1/20/2023 12:19 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: shallmark@laserimaginginc.com

Learning Environments LLC

Address: 16918 Cottonwood Way
Houston, TX 77059
(281) 898-5205

Classifications: SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 1/30/2023 01:46 PM (CT)

Response Date: 2/9/2023 12:26 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: jarrod@learningenvironments.com

Learning is Fun

Address: 204 S. Decatur Blvd
Las Vegas, NV 89107
(702) 876-5437

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Learning Services (Destination Distribution Co. LLC)

Address: 2095 Laura Street, Suite H
Springfield, OR 97477
(800) 877-9378

Classifications: TAS (Primary)
TCP
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Learning Tools (Aurora L Hart)

Address: 6932 FM 1960 Rd East
Humble, TX 77346
(281) 361-7067

Classifications: TIP
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: learning.tools@live.com

Learning Zone (Kimco Educational Products, INC)

Address: 10531 Gulfdale
San Antonio, TX 78216
(210) 341-4373

Classifications: MBE
TAS (Primary)
TCP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: learningzoneinfo@yahoo.com

Leather Only Products

Address: 9220 Summerbell Lane
Houston, TX 77074
(713) 776-2090

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: cn@leatheronlyproducts.com

Lee Office Solutions (Lee Office Solutions)

Address: P.O. Box 701488
Houston, TX 77270
(713) 227-1010

Classifications: MBE (Primary)
WBE

Response Status: Viewed

Status Date: 1/30/2023 10:30 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: ann@leeofficesolutions.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Leepopo Corporation, Inc

Address: 7111 Autumn Park
San Antonio, TX 78249
(210) 714-0946

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 1/20/2023 10:03 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: ChrisN@Leepopo.com

Legends Do Live

Address: 1411 Ash Oak
Missouri City, TX 77489
(713) 701-7644

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Leraldo Anzaldua

Address: 5310 Pine Ave
Pasadena, TX 77503
(281) 732-4708

Classifications: MBE
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: leraldo_a@hotmail.com

Lesro Industries, Inc.

Address: 1 Griffin Road South
Bloomfield, CT 06002
(800) 275-7545

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Unsubmitted

Status Date: 1/20/2023 11:07 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: mark@lesro.com

Let's Dance - Dance Company

Address: 2019 Goldspring Lane
Spring, TX 77373
(832) 457-0054

Classifications: MBE

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: nancy_22003@yahoo.com

SBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

LEVITES SUPPLY COMPANY

Address: 3331 Apple Dale dr
Houston, TX 77084
(832) 390-7596

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: seraengoru@yahoo.com

Lexplore (Lexplore, Inc.)

Address: 29455 North Cave Creek Road
Suite 118-415
Cave Creek, AZ 85331
(858) 266-0646

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Liberty Install

Address: 100 Centershore Road
Centerport, NY 11721
(631) 651-5655

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: MerryI@libertyinstall.com

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: Submitted

Status Date: 2/1/2023 09:38 AM (CT)

Response Date: 2/8/2023 09:28 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: cleblanc@libertyoffice.com
swiland@libertyoffice.com
cansted@libertyoffice.com
syoung@libertyoffice.com

Liberty Paper (DD Office Products)

Address: 5025 HAMPTON STREET

Response Status: No Response

LOS ANGELES, CA 90058
(323) 582-3400
Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: bids@libertypp.com

Library Design Systems, Inc.

Address: P.O. Box 750757
Houston, TX 77275
(713) 869-4075
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Library Interiors of Texas, LLC

Address: 3503 Wild Cherry Drive
Building 4
Lakeway, TX 78738
(521) 964-2790
Classifications: CPC
TAS
TIP
SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: Submitted
Status Date: 1/24/2023 02:28 PM (CT)
Response Date: 2/1/2023 12:47 PM (CT)
Initiation Date: 1/13/2023
Initiation Emails: trevor@li-tx.com

Libra-Tech Corporation

Address: 525 E Hickory Hill Rd
Argyle, TX 76226
(940) 464-3033
Classifications: HUB (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Kelly@libraryfurniture.com

Lighthouse Groups LLC

Address: 11556 Philmar Lane
Saint Louis, MO 63138-1720
(314) 629-2766
Classifications: MBE (Primary)
SBE
Participation Type: Active Supplier

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: lighthousegroups@sbcglobal.net

Email Status:

Initiation Type: Automatic

Lighthouse Office Supply (West Texas Lighthouse for the Blind)

Address: 915 Lighthouse Way
San Angelo, TX 76903
(325) 653-4231

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: j.glaze@lighthousefortheblind.org

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Limitless Office Products (Limitless Products LLC)

Address: 1106 Commerce Drive
Richardson, TX 75081
(214) 764-4092

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: MBE
TIP
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Lippert Components Manufacturing, Inc.

Address: 3501 CR 6 E
Elkhart, IN 46514
(574) 312-6055

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: twuthrich@lci1.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Literacy Architects (The Literacy Architects, LLC)

Address: P.O. Box 226432
Dallas, TX 75222-0001
(301) 793-7027

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: procurement@theliteracyarchitects.com

Classifications: SBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Little Jewels and Gems, INC

Address: 8190 Barker Cypress Rd

Response Status: No Response

	Suite 1900-644 Cypress, TX 77433 (832) 786-1218	Invitation Date: 1/13/2023 Invitation Emails: littlejewelsandgems2014@gmail.com
Classifications:	MBE (Primary) SBE WBE	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

Lone Star Furnishings LLC

Address:	4301 Reeder Dr Suite 100 Carrollton, TX 75010 (972) 862-9900	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: brad@lonestarfurnishings.com
Classifications:	TCP (Primary) TIP	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

Longbranch Trading Company LLC

Address:	3900 Threadgill Street UNIT 19 Austin, TX 78723 (512) 934-0982	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: amoreno@longbranchtrading.com
Classifications:	MBE (Primary) SBE HUB	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

Lowes Companies Inc

Address:	1000 Lowes Blvd Mooresville, NC 28117 (281) 253-1011	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails:
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

Lunsford Illuminations Inc.

Address:	4618 47th Street Lubbock, TX 79414 (860) 601-4083	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: jeremy@lunsfordilluminations.com
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		

Initiation Type: Automatic

Lyon Workspace products

Address: 420 N. main st
Montgomery, IL 60538
(630) 892-8941

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

M&A Technology

Address: 2045 Chenault Drive
Carrollton, TX 75006
(800) 225-1452

Classifications: MBE

DIR

TAS

TCP

TIP

SBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dshepard@macomp.com

dcooper@macomp.com

athomas@macomp.com

Main Street Theater

Address: 2540 Times Blvd
Houston, TX 77005
(713) 524-7998

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jonathan@mainstreettheater.com

MainStage Theatrical Supply

Address: 907 South 1st St
Milwaukee, WI 53204
(888) 936-7687

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bids@mainstage.com

Manning's Office Solutions (Manning's)

Address: 1510 N 7th

Response Status: No Response

Beaumont, TX 77703
(409) 899-1122

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: galed@manningsupply.com

MANS DISTRIBUTORS, INC.

Address: 3120 Kellway Dr
Carrollton, TX 75006
(972) 930-0330

Classifications: MBE
CPC
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Mark Mills

Address: 5818 Winchester Pike
Canal Winchester, OH 43110
(614) 902-0236

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

MARY LOUS TWIRLERS & DRILL TREEM (TERRY LYNN DAVIS)

Address: 5010 CHENNAULT
HOUSTON, TX 77033
(832) 996-8795

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tldavis42@yahoo.com

Massachusetts

Address: One Ashburton Place
Boston, MA 02108
(617) 502-8852

Participation Type: Offline Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Email Status:
Initiation Type: Manual

Math Unity, LLC (Math Unity, LLC)

Address: 3563 Sueldo Street
Suite C
San Luis Obispo, CA 93401
(800) 605-5034

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: karyn@familymathnight.com

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

MatlScience, Inc

Address: 4918 Wenonah Dr
Dallas, TX 75209
(214) 352-3060

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: barbara.s.brown@matlscience.com

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

Matthews Office Supply

Address: 2367 Pecan Court
Fort Worth, TX 76117
(817) 335-3318

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

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

Maxon Furniture Inc

Address: 2210 Second Avenue
Muscatine, IA 52761
(360) 625-8053

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

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

MCA Communications

Address: 483 West 38th Street

Response Status: No Response

	Houston, TX 77018 (281) 591-2434	Invitation Date:	1/13/2023
Classifications:	MBE (Primary) DIR HUB	Invitation Emails:	tina.lang@mcacom.com rachel.rodriguez@mcacom.com vicente.mederos@mcacom.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Mccaffety Electric Co., Inc

Address:	1711 Sycamore Ave Huntsville, TX 77340 (936) 581-2036	Response Status:	Viewed
		Status Date:	1/23/2023 08:43 AM (CT)
Classifications:	WBE (Primary)		
Participation Type:	Active Supplier		
Invitation Type:	Not Invited		

Mccall Cleaning Service llc (Mccall Cleaning Service llc)

Address:	2406 Cliffdale St Houston, TX 77091 (346) 243-8816	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	mccallcleaningservice@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

McCoy Workplace Solutions (McCoy-Rockford Inc)

Address:	6869 Old Katy Road Houston, TX 77024 (713) 862-4600	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	KRussell@mccoyinc.com
Classifications:	TPA (Primary) TXM		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

McMaverick Inc (DBA: Apex Solutions) (McMaverick Inc (DBA: Apex Solutions))

Address:	4653 Carmel Mountain Road Suite 308 #88 San Diego, CA 92130 (888) 501-1179	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	maria@apexsolutionsco.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Media Technologies

Address:	892 Industrial Park Dr Shelby, MI 49455 (210) 485-8668	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	eric@mediatechnologies.com
Invitation Type:	Automatic		

MediaVate (MediaVate LLC)

Address:	23115 Eastgate Village Dr. Spring, TX 77373 (832) 343-0003	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	wwoolsey@mediavate.us
Invitation Type:	Automatic		

Medicaleshop Inc.

Address:	87, Danbury Road, Unit 1 New Milford, CT 06776 (866) 563-6812	Response Status:	Viewed
Classifications:	MBE (Primary) CPC	Status Date:	2/1/2023 11:49 PM (CT)
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	bids@medicaleshop.com
Invitation Type:	Automatic		

Med-Part (Healthcare Equipment & Parts Co., Inc.)

Address:	1901 10th Avenue Brooklyn, NY 11215 (718) 436-5100	Response Status:	No Response
Classifications:	SBE (Primary) WBE	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	state@medpart.com
Email Status:			
Invitation Type:	Automatic		

Meet The Streets Outreach (Meet The Streets Outreach)

Address:	12511 Kings Pond Court Houston, TX 77044 (713) 291-3525	Response Status:	No Response
Classifications:	MBE (Primary) SBE	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	mts.outreach@gmail.com
Email Status:			
Invitation Type:	Automatic		

Melhart Music Center (Jim Melhart Piano and Organ Company)

Address:	3325 North 10th St. McAllen, TX 78501 (956) 682-6147	Response Status:	Viewed
Participation Type:	Active Supplier	Status Date:	1/20/2023 12:47 PM (CT)
Email Status:		Initiation Date:	1/13/2023
Initiation Type:	Automatic	Initiation Emails:	Bianca@melhart.com

Melody House Inc.

Address:	819 NW 92nd Street Oklahoma City, OK 73114 (405) 830-4379	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
Email Status:		Initiation Emails:	stephenfite@coxinet.net
Initiation Type:	Automatic		

Meredith Digital

Address:		Response Status:	No Response
Classifications:	SBE (Primary)	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	
Email Status:			
Initiation Type:	Automatic		

Meteor Education, LLC (Meteor Education, LLC)

Address:	690 NE 23rd Ave Gainesville, FL 32609 (800) 699-7516	Response Status:	Viewed
Participation Type:	Active Supplier	Status Date:	1/20/2023 02:07 PM (CT)
Email Status:		Initiation Date:	1/13/2023
Initiation Type:	Automatic	Initiation Emails:	bids@meteoreducation.com

Metroplex Ice Machines, LLC

Address:	1126 South Saint Mary's Street San Antonio, TX 75234 (817) 692-4924	Response Status:	No Response
Classifications:	HUB (Primary) WBE	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	treyb@metroplexice.com
Email Status:			
Initiation Type:	Automatic		

Midwest Office Furniture Inc (Midwest Office Supply)

Address:	1801 Austin Street Wichita Falls Wichita Falls, TX 76301 (940) 761-3375	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
		Initiation Emails:	richard.finn@mofsupply.com

Email Status:
Initiation Type: Automatic

Minnesota

Address: 75 Rev Dr. Martin Luther King Jr. Blvd.
St. Paul, MN 55155
(651) 201-2428
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Minshew Company (Jerry G. Minshew)

Address: 2100 Tanglewilde, Suite 367
Houston, TX 77063-1275
(713) 785-0652
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: minshew@earthlink.net
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Mississippi

Address: Post Office Box 849
Jackson, MS 39205
(601) 359-3448
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Missouri

Address: PO Box 809
Jefferson City, MO 65102
(573) 751-8130
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

MM CONCRETE CURBING LLC (MM CONCRETE CURBING LLC)

Address: 8939 Intervale St
Houston, TX 77075
(832) 526-8739
Response Status: Viewed
Status Date: 2/1/2023 12:22 AM (CT)
Participation Type: Active Supplier
Initiation Type: Not Invited

MNJ Technologies Direct Inc.

Address: 1025 Busch Pkwy
Response Status: No Response

Buffalo Grove, IL 60089
(800) 870-4340
Classifications: WBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: pbarnes@mnjtech.com

Mobile-Tronics, Inc.

Address: 222 Fashion Lane
Suite 202
Tustin, CA 92780
(800) 368-8181

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

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

Mommy and Me: The Listers

Address: 10750 Barker Cypress Rd
Ste 104 -1042
Cypress, TX 77433
(832) 863-6796

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: info@mommyandmethelisters.com

Classifications: MBE (Primary)
SBE
WBE

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

Monarch Academy

Address: 30931 North Head Drive
Spring, TX 77386
(281) 323-8453

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: ilcurtis8220@gmail.com

Classifications: MBE (Primary)
SBE
WBE

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

Monarch Office Furniture

Address: 2202 113th Street
Suite 114
Grand Prairie, TX 75050
(972) 314-9333

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sandra@monarchofficefurniture.com

Classifications: HUB
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Monmouth Solutions, Inc.

Address: 10 Kimball Lane
Lynnfield, MA 01940
(978) 427-4755

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: anthony@monmouthsolutions.com

Monster Technology LLC

Address: 15342 Hawthorne Blvd. Suite 302
Lawndale, CA 90260
(877) 227-0142

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: michelle@monstertechnology.net
sales@monstertechnology.net

Moyers Group (Wala Productions)

Address: 2545 74th st
Lubbock, TX 79423
(806) 698-8400

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

MPO Solutions LLC

Address: 6609 Towerwood Dr.
Arlington, TX 76001
(817) 627-7297

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: monica@mposolutions.net

MSEC (Medical Supplies & Equipment Company, LLC)

Address: 6420 Richmond Avenue
Suite 233
Houston, TX 77057
(713) 589-6059

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: inquiry@mseccompany.net

Music in Motion

Address: 1601 E Plano Parkway, Suite 100 Response Status: No Response
Plano, TX 75074
(800) 445-0649
Invitation Date: 1/13/2023
Invitation Emails:
Classifications: TIP (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Mutual Industries Inc

Address: 707 W. GRANGE STREET Response Status: No Response
PHILADELPHIA, PA 19120
(215) 927-6000
Invitation Date: 1/13/2023
Invitation Emails: msbei@mutualindustries.com
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)

Address: 1800 NE 25TH AVENUE Response Status: No Response
SUITE 15
HILLSBORO, OR 97124
(503) 207-0934
Invitation Date: 1/13/2023
Invitation Emails: DUSTIN.BURCH@MYBINDING.COM
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

NAH Sports Flooring, LLC

Address: 3528 East T.C. Jester BLVD Response Status: No Response
Houston, TX 77018
(713) 956-2700
Invitation Date: 1/13/2023
Invitation Emails: ahammer@covington.com
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Nameless Sound

Address: 1458 Lawson St Response Status: No Response
Houston, TX 77023
(713) 928-5653
Invitation Date: 1/13/2023
Invitation Emails: david.dove@namelesssound.org
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Nasco (Nasco Education LLC)

Address: 901 Janesville Ave Response Status: No Bid

Fort Atkinson, WI 53538-0901
(800) 558-9595
Classifications: CPC (Primary)
TCP
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Status Date: 1/20/2023 07:11 AM (CT)
Response Date: 1/20/2023 07:14 AM (CT)
Initiation Date: 1/13/2023
Initiation Emails: bids@nascoeducation.com

Nathalie Holmes (Natalie Holmes)

Address: 6207 Coldwater Canyon Ave.
42
North Hollywood, CA 91606
(512) 954-5936
Classifications: MBE (Primary)
SBE
WBE

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: nathalie@prettyfunnygirl.com

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

National Alliance for Mental Health & Substance Abuse Recovery

Address: 363 N Sam Houston Pkwy E
Ste. 1103
Houston, TX 77069
(844) 341-8612

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: qcitizen@namhsar.org

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

National Art & School Supplies Inc. (National Art & School Supplies Inc.)

Address: 2195 Elizabeth Avenue, PO Box
1134
Rahway, NJ 07065
(732) 381-5001

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: levy@nationalartsupplies.com

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

National Business Furniture

Address: 4100 Alpha Road
Suite 111
Dallas, TX 75244
(800) 558-1010

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

National Educational Systems, Inc.

Address:	5405 Bandera Rd., Ste. 110 San Antonio, TX 78238 (210) 558-6888	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	MBE (Primary) TAS TCP		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

National Public Seating (NPS Public Furniture)

Address:	149 entin rd clifton, NJ 07014 (973) 594-1100	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	mbresler@nationalpublicseating.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

National Restaurant Supply

Address:	7125 Industrial Ave. El Paso, TX 79915 (915) 544-2121	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	TCP (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Navetta (Shuttle System LLC)

Address:	7697 Innovation Way Suite 400 Mason, OH 45040 (800) 411-1979	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	shuttle@ironfurnace.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Nearpod Inc.

Address:	1855 Griffin Rd Suite A290 Dania Beach, FL 33004 (305) 677-5030	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	rfps@nearpod.com
Classifications:	CPC (Primary)		

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

NellCo Specialties, Inc.

Address: PO Box 203095
Austin, TX 78720
(512) 289-0090

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Neutex Advanced Energy Group, Inc

Address: 15700 Vickery Dr
Houston, TX 77032
(281) 227-2208

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: msamjr@neutexworld.com

Neutral Posture Inc.

Address: 3904 N Texas Ave
Bryan, TX 77803
(979) 778-0502

Classifications: TXM
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: corear@neutralposture.com

Nevers Industries, Inc

Address: 6845 Wedgwood Court N
Maple Grove, MN 55311
(763) 553-1632

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: cevenstad@nevers.com

New Beginnings Nurturing Center

Address: 1430 High Thicket Ct

Response Status: No Response

Spring, TX 77373
(318) 605-0605
Classifications: MBE (Primary)
SBE
WBE

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

Initiation Date: 1/13/2023
Initiation Emails: dieisherrhone@yahoo.com

New York

Address: 633 Third Avenue
New York, NY 10017
(212) 803-2412

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

NexusEdge Education, Inc.

Address: 1215 Harvard St. #6
Santa Monica, CA 90404
(832) 264-0190

Classifications: MBE (Primary)
SBE

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Eddie@NexusEdge.com

Nia's Daughters Movement Collective (Stacey Allen CDE)

Address: 14114 Hiram Clarke Rd.
Houston, TX 77045
(832) 244-9326

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: staceyallencde@gmail.com

Night Owls Print Shop

Address: 14526 Lillja Rd
Houston, TX 77060
(281) 741-7285

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Nikki Dawn Interiors

Address: 1306 arthur st

Response Status: No Response

houston, TX 77019
(713) 859-3636
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: cisaacs@collaborative-office.com

NO EGO APPAREL (NO EGO INC)

Address: 13112 TAMAYO DR
AUSTIN
AUSTIN, TX 78729
(512) 541-1228
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: cgrant@shopnoego.com

Nobility

Address: 7941 Katy Freeway
#281
houston, TX 77024
(832) 524-8962
Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: 4beautiful.influence@gmail.com

North Carolina

Address: 1301 Mail Service Center
Raleigh, NC 27699
(919) 807-2330
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

NU HEIGHTS

Address: 13415 Raven Roost Drive
Cypress, TX 77429
(713) 305-9326
Classifications: MBE (Primary)
SBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: jagreen25@comcast.net

Nuemman (Nuemman LLC)

Address:	10533 Cochran Dr Mckinney, TX 75070 (214) 499-5652	Response Status:	No Response
		Initiation Date:	1/13/2023
Classifications:	MBE CPC SBE (Primary) HUB	Initiation Emails:	emmanuel.nuvaga@nuemman.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

OCISitWell (Office Chairs Inc.)

Address:	14815 Radburn Ave. Santa Fe Springs, CA 90670 (866) 624-4496	Response Status:	No Response
		Initiation Date:	1/13/2023
Classifications:	SBE (Primary)	Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

OFFICE DEPOT

Address:	6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496 (800) 821-4684	Response Status:	No Response
		Initiation Date:	1/13/2023
Classifications:	TCP (Primary) TXM USC	Initiation Emails:	nidhi.bhagat@officedepot.com brooke.fisher@officedepot.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Office Design Concepts

Address:	6750 Brittmoore Road Houston, TX 77041 (713) 849-3611	Response Status:	No Response
		Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	admin@odc-llc.com
Email Status:			
Initiation Type:	Automatic		

Office Furniture Connection (FPS, LP)

Address:	750-A ALMEDA GENOA Houston Houston, TX 77047 (713) 644-8282	Response Status:	Viewed
		Status Date:	1/23/2023 10:55 AM (CT)
Classifications:	SBE (Primary)	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	jaoddo@ofconnection.com

Email Status:

Initiation Type: Automatic

Office Furniture for Less, LLC

Address: 2494 Boca Chica Blvd Suite B
Brownsville, TX 78521
(956) 346-7852

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: officefurnit4less@sbcglobal.net

Office Furniture Innovations

Address: 6363 Richmond Ave
Suite 400
Houston, TX 77057
(713) 868-2634

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jedison@ofillc.com

Office Furniture Interiors (Office Furniture Interiors)

Address: 1901 Shipman Dr
San Antonio, TX 78219
(210) 444-1376

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Office Makers Plus (Cintom)

Address: PO Box 833550
Richardson, TX 75083
(972) 234-3375

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: cindy-omp@sbcglobal.net

Office Pavilion

Address: 10030 Bent Oak Dr
Houston, TX 77040
(713) 595-0520

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: info@ophouston.com

OfficeCurb LLC

Address:	10303 Northwest Fwy Ste 333 Houston, TX 77092 (844) 633-2872	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	info@officecurb.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

OfficeMakers (OfficeMakers)

Address:	1005 Katyland Dr Katy Katy, TX 77493 (281) 574-3800	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	takerman@officemakers.com
Classifications:	TCP (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

OfficeMax Incorporated

Address:	262 Shuman Blvd Naperville, IL 60563 (877) 969-6629	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	kevinwhiteman@officemax.com
Classifications:	TAS (Primary) TXM		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

OfficeSource, Ltd

Address:	1133 Broadway Street San Antonio, TX 78215 (210) 212-7742	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	jc@o-ltd.net
Classifications:	TCP TPA TXM USC HUB (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Ohio State

Address:	4200 Surface Road Columbus, OH 43228 (614) 466-8380	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		

Email Status:
Initiation Type: Manual

OM Workplace

Address: 10801 Moss Ridge Road
Houston, TX 77043
(713) 937-2040
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: bethmoher@omworkspace.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Omega Furniture & Design Services, LLC

Address: 2034 Allena Ln
Temple, TX 76502
(254) 534-3960
Response Status: Submitted
Status Date: 1/24/2023 08:59 AM (CT)
Response Date: 2/9/2023 12:55 PM (CT)
Participation Type: Active Supplier
Initiation Type: Not Invited

One More Round Inc

Address: 10702 Ballantine Street
Houston, TX 77075
(832) 920-9411
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: 1moreroundinc@gmail.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

ONEUP INNOVATIONS (ONEUP INNOVATIONS)

Address: 2745 BANKERS INDUSTRIAL
DRIVE
ATLANTA, GA 30360
(770) 246-6413
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: dennis.brito@oneupinnovations.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Onsite Youth Training (Onsite Youth Training)

Address: 11430 Rousseau St
San Antonio, TX 78251
(210) 914-3682
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: contact@onsiteyouth.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Opal R. Helm, LLC

Address: 718 Peddie St
Response Status: No Response

Houston, TX 77008
(203) 613-2473
Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/13/2023
Initiation Emails: jennifer@halseyandhelm.com

Oregon

Address: 350 Winter St
Salem, OR 97301
(503) 986-0063
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Oriental Trading Company, Inc

Address: 4206 S 108th Street
Omaha, NE 68137-1215
(800) 228-0038
Classifications: CPC
TAS (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: npsbids@oriental.com

Origin US LLC (Origin US LLC)

Address: 100 Ben Franklin Hwy E, Unit C
Birdsboro
Birdsboro, PA 19508
(267) 890-4368
Classifications: WBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

PAFER Investment Corp

Address: PO Box 940495
Simi Valley, CA 93094
(805) 581-3925
Classifications: MBE
SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: opsolutions@sbcglobal.net

Initiation Type: Automatic

Palmer Hamilton LLC

Address: 143 S Jackson St, Ste 1
Elkhorn, WI 53121
(800) 788-1028

Classifications: TAS
TCP
TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: trsmith@palmerhamilton.com
pgannon@palmerhamilton.com

Palmieri Furniture

Address: 1230 Reid Street
Toronto Ontario Canada, ON
L4B1C4
Canada
(800) 413-4440

Classifications: TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: fpalmieri@palmierifurniture.com

Panhandle Steel Buildings, Inc

Address: P.O. Box 1278
Amarillo, TX 79110
(806) 376-6369

Classifications: CPC (Primary)
HUB

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 1/24/2023 09:08 AM (CT)

PARA SCIENTIFIC CO (PARA SCIENTIFIC COMPANY, Inc)

Address: 297 Cedar Lane
Fairless Hills, PA 19030-4501
(215) 736-0225

Classifications: TPA
TXM
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: PSCTCB@AOL.COM

Park Warehouse (Park Warehouse)

Address: 5301 N Federal Hwy

Response Status: No Response

ste 140
Boca Raton, FL 33487
(888) 321-5334

Initiation Date: 1/13/2023
Initiation Emails: bids@parkwarehouse.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

PASCO BROKERAGE, INC.

Address: P.O. BOX 260399
PLANO, TX 75026-0399
(972) 596-3350

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: khollon@pascoinc.net

Classifications: CPC (Primary)
TAS
TPA
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Patriot Medical Solutions, LLC

Address: 4320 NW 112th Ave
Coral Springs, FL 33065
(954) 461-6190

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Patterson Dental Supply

Address: 5373 W Sam Houston
Ste 240
Houston, TX 77041
(832) 590-5000

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Bogeyjl@me.com
John.Ostipwko@pattersondental.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Paxton/Patterson

Address: 4141 W. 126th Street
Alsip, IL 60803
(800) 323-8484

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sales@paxpat.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Pennsylvania

Address: 508 Main Capitol Building
Harrisburg, PA 17120
(717) 783-3119

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Percival Scientific

Address: 505 Research Dr.
Perry, IA 50220
(515) 465-9363

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jjackson@percival-scientific.com

Performance Associates Inc (Sullivan Enterprises Inc)

Address: 870 Sarra Lane
Poolville, TX 76487
(817) 596-4278

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Performing Arts Supply Co.

Address: 6115 Milwee St.
Suite A
Houston, TX 77092
(713) 681-8688

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Victoria@performingartssupply.com

Perry Office Plus (Perry Office Products, Inc.)

Address: 1401 N. 3rd Street
Temple, TX 76501
(800) 234-6605

Classifications: TAS
TXM (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: harrym@perryop.com

Initiation Type: Automatic

Philstyn AV

Address: 7102 Grand Blvd.
Houston, TX 77054
(713) 747-7000

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: cathy@philstyn-av.com

Pioneer Contract Services Inc

Address: 8090 Kempwood
Houston, TX 77055
(713) 464-8200

Classifications: CPC
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: frankf@pioneercontract.com
russf@pioneercontract.com

Play by Design, Inc

Address: 2929 E 56th Pl.
Tulsa, OK 74105
(918) 809-2293

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Mysti@pbdenvironments.com
tianplaybydesigninc@gmail.com

Playgrounds Etc LLC

Address: 1410 West Texas Ave.
Midland, TX 79701
(432) 687-6388

Classifications: TAS
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: david@playgroundsetc.com

PlayPower LT Farmington, Inc.

Address: P.O. Box 204713
Dallas, TX 75320-4713
(713) 939-9888

Classifications: TAS (Primary)

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: susan@allplayinc.com

Email Status:
Initiation Type: Automatic

Port Plastics

Address:	6312 Airport Freeway #C Fort Worth, TX 76117 (817) 834-7678	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	tadams@portplastics.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Post Oak Construction LLC (Post Oak Construction LLC)

Address:	6514 Winfree Dr. Houston Houston, TX 77087 (281) 501-0332	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	cesparza.poc@gmail.com jdelacruz.poc@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Postal Products Unlimited (International Commerce & Marketing Inc.)

Address:	500 W. Oklahoma Ave. Milwaukee, WI 53207-2649 (800) 229-4500	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	joelh@postalproducts.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Precious Stones Academy

Address:	7518 E Mount Houston Rd Houston, TX 77050 (281) 449-0152	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	anettaparker@sbcglobal.net
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Precision Business Machines, Inc. dba Advanced Graphics

Address:	1509 Falcon Dr Ste 106 DeSoto, TX 75115 (972) 224-9119	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	bids@pbminc.com
Classifications:	HUB (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Precision Management Solution Inc.

Address:	4565 River RD Ellenwood, GA 30294 (713) 724-0013	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	amorgan@precisionmgmtsolution.com
Invitation Type:	Automatic		

PREMIER & COMPANIES (PREMIER & COMPANIES)

Address:	237 WEST 35TH STREET NEW YORK, NY 10001 (646) 503-2895	Response Status:	No Response
Classifications:	SBE (Primary)	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	
Email Status:			
Invitation Type:	Automatic		

Premier Wedding and Party Rental (Piercy Ventures LLC)

Address:	700 McCaleb Rd. Suite F Montgomery, TX 77316 (832) 512-9323	Response Status:	No Response
Classifications:	SBE (Primary) WBE	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	
Email Status:			
Invitation Type:	Automatic		

Premiere Scientific

Address:	1002 Avenue T Suite 200 Grand Prairie, TX 75050 (214) 278-5152	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	luisg@premierescientific.com
Invitation Type:	Automatic		

PREMIUM PUMPS & CONTROLS LLC

Address:	8510 SILVER LURE DR HUMBLE, TX 77346 (832) 527-7515	Response Status:	No Response
Classifications:	SBE (Primary)	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	RYAN@PREMIUMPUMPSCONTR OLS.COM
Email Status:			
Invitation Type:	Automatic		

Prime Central Store (Waretrack, Inc.)

Address: 6229 Theall Road
Suite B
HOUSTON, TX 77066
(832) 652-3949

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: gms@medisouth.com

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

Prime Medical Store (MEDISOUTH, INC.)

Address: 6229 THEALL ROAD SUITE A
HOUSTON, TX 77066
(832) 533-2646

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: gms@medisouth.com
jgonzalez@medisouth.com
sales@medisouth.com

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

PRIME SYSTEMS / DIRECTRON.COM

Address: 10402 HARWIN DR.
HOUSTON, TX 77036
(713) 933-0934

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: JOHNNYC@DIRECTRON.US
ccwu@primesystems.com

Classifications: MBE
CPC (Primary)
DIR
TAS
SBE
HUB
WBE

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

PriorityHealthSupplies.com

Address: 245 saw mill river rd
suite 106
hawthorne, NY 10532
(888) 963-9024

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: support@PriorityHealthSupplies.com

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

Prodigy Community Development

Address: 20823 Divellec Lane
Spring, TX 77388
(713) 992-8273

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: prodigydcinc@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Productive Ventures (Productive Ventures)

Address: 3326 Legends Mist Dr
Spring
Spring, TX 77386
(832) 690-7432

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: dundrahollins@yahoo.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Professional Plastics Inc.

Address: 2060 LUNA RD SUITE 120
CARROLLTON, TX 75006
(214) 575-5400

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: M.Freed@proplas.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Proforma Media & Print Solutions (Martin Media & Print Solutions, LLC)

Address: 1832 Sunnybrook Dr.
New Bruanfels, TX 78130
(866) 730-1492

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: service.mpsolutions@proforma.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ProLogic ITS (ProLogic ITS, LLC)

Address: 106 NORTHPOINT PKWY
Building 2, Suite 350
ACWORTH, GA 30102
(866) 923-0513

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: mandy.rusch@prologicits.com
matt.leszynski@prologicits.com
del.kimbrough@prologicits.com
ej.owens@prologicits.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Promoters of Education, Awareness & Community Engagement (PEACE)

Address: 5222 Claremont St.
Houston, TX 77023
(832) 419-1001

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: dianeolmosguzman@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Prosperity Project Management LLC (N/A)

Address:	1230 Euclid Street NW Washington, DC 20009 (202) 441-5623	Response Status:	No Response
Classifications:	MBE (Primary) WBE	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	Jousett@prosperityprojectmanagementllc.com
Email Status:			
Initiation Type:	Automatic		

Providence Office Products LLC

Address:	16753 Donwick Dr Suite A5 Conroe, TX 77385 (800) 496-7818	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
Email Status:		Initiation Emails:	admin@providenceofficeproducts.com
Initiation Type:	Automatic		

Providence Vocational Inc. (N/A)

Address:	13155 Westheimer Road Ste. #133 HOUSTON, TX 77077 (832) 243-4312	Response Status:	No Response
Classifications:	MBE SBE (Primary) WBE	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	provoceducation@gmail.com
Email Status:			
Initiation Type:	Automatic		

Province Holdings LLC

Address:	8106 Singing Sonnet Ln Houston, TX 77072 (346) 303-9356	Response Status:	No Response
Classifications:	SBE (Primary)	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	
Email Status:			
Initiation Type:	Automatic		

PS Furniture, Inc.

Address:	223 N. Water Street Suite 350 Milwaukee, WI 53202 (414) 224-3045	Response Status:	No Response
Classifications:	TXM (Primary)	Initiation Date:	1/13/2023
		Initiation Emails:	scook@psfurniture.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Puppet Pizzazz (Gregory Ruhe)

Address: 1718 Alamo Street
HOUSTON, TX 77007
(713) 862-1108

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: greg@puppetpizzazz.com

Pure Lighting Company

Address: PO Box 4246
Wayne, NJ 07474
(973) 800-9214

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: GC@pure-lighting.com

Purgistics

Address: 6704 Whitestone Rd.
Woodlawn, MD 21207
(410) 244-3001

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: yonah@purgistics.com

Purposed Pressure Inc.

Address: 7722 Pasture Bend Ln
Cypress, TX 77433
(832) 326-7408

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: mrs.whittaker30@yahoo.com

PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)

Address: 6510 N. 54TH ST.
TAMPA, FL 33610-1908
(813) 621-6446

Classifications: CPC
TAS

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: BIDDEPT@PYRAMIDSP.COM

TCP
TIP
TXM
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

QC TV Corp.

Address: 7038 Belgold
Houston, TX 77066
(281) 583-1000

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: exec@qctv.com

Classifications: DIR
TCP
TIP
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)

Address: 20018 Pinehurst Place Drive
Humble, TX 77346
(281) 818-4214

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tommyjay2017@gmail.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

QUILL CORPORATION

Address: 100 SCHELTER ROAD
LINCOLNSHIRE, IL 60069
(800) 634-4809

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: TCP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

R & K Apparel (R & K Imports, Inc.)

Address: 450 Cloverleaf Drive
Baldwin Park, CA 91706
(626) 336-2111

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: pauline@rkapparel.com
yesdavid@sbcglobal.net

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

RA DESIGN STUDIO, LLC (RA DESIGN STUDIO, LLC)

Address: 1707 DONOVAN STREET
HOUSTON
HOUSTON, TX 77091
(832) 692-2888

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: TAMEKA.ROBINS@RADESIGNS
TUDIOUS.COM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Radius Design Works, LLC

Address: P.O. Box 54481
Cincinnati, OH 45254
(615) 207-6207

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: c_berry@radiusdesignworks.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: 1/13/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Randy Thomas Library Works (Randy Thomas)

Address: 315 NW 17th Street
Oklahoma City, OK 73103, OK
73103
(405) 924-5201

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Ready Tee

Address: 2222 W. Arbor St
Harlingen
Harlingen, TX 78550
(956) 226-3629

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: silver@ready-tee.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Real OT Solutions, Inc.

Address: 1517 Packer Avenue
Suite 100
Philadelphia, PA 19145
(877) 864-2010

Classifications: MBE
CPC (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bev@realOTSolutions.com

REALLY GOOD STUFF INC

Address: 448 Pepper Street
Monroe, CT 06403
(203) 261-1920

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Unsubmitted

Status Date: 1/31/2023 06:16 AM (CT)

Really Great Reading Company, LLC

Address: P O Box 46
Cabin John, MD 20818
(866) 401-7323

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: kim.stuckey@reallygreatreading.com

Recreonics, Inc.

Address: 4200 Schmitt Avenue
Louisville, KY 40213
(800) 428-3254

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: aquatics@recreonics.com

Recycled Office Systems Inc. (Recycled Office Systems Inc.)

Address: 10129 Stafford Centre Drive
Stafford, TX 77477
(281) 403-4477

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jofield@rosiinc.com

Regal Supply & Services LLC (Regal Supply & Services LLC)

Address: 6200 Savoy Dr

Response Status: No Response

Suite 1202
Houston, TX 77036
(901) 500-8733

Classifications: MBE (Primary)
SBE
WBE

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

Initiation Date: 1/13/2023
Initiation Emails: yasmin@regalsupplyservices.com

Regency Office Products

Address: 8024 Glenwood Ave
250
Raleigh, NC 27612
(919) 719-5092

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: jslade@regencyop.com

Reginald C. Adams LLC

Address: P.O. Box 8147
Houston
Houston, TX 77288
(832) 208-1549

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: reginald@reginaldadams.com

Rehabmart.com (Rehabmart, LLC)

Address: 1367 Sydney's Pass
Watkinsville, GA 30677
(706) 213-1144

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kelly.kesler@rehabmart.com

Reliant Business Products, Inc.

Address: 10641 Haddington Drive
Suite 100
Houston, TX 77043
(713) 980-7100

Classifications: MBE (Primary)
SBE
HUB

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

Response Status: Viewed
Status Date: 1/20/2023 10:10 AM (CT)
Initiation Date: 1/13/2023
Initiation Emails: deidre@rbp.com
dkeller@rbp.com

Remar Inc.

Address: 6200 East Division Street
Lebanon, TN 37090
(615) 449-0231

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Reynolds Manufacturing Corp

Address: P.O. Box 6058
Abilene, TX 79608
(800) 588-4031

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: vreynolds@nts-online.net

Rhema Word of Life Church

Address: 16730 Hedgecroft #310
Houston, TX 77060
(832) 296-3018

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: 1rhemawordoflife@gmail.com

Rhode Island

Address: 1 Capitol Hill
Providence, RI 02908
(401) 574-8670

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

RIGHT ON TIME OFFICE FURNITURE LLC (RIGHT ON TIME OFFICE FURNITURE ASSEMBLERS LLC)

Address: 4177 Louetta Rd.
Suite 14
Spring, TX 77388
(832) 532-4356

Classifications: MBE
SBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rightontimeassemblers@gmail.com

Initiation Type: Automatic

Righteous Investments & Holdings Inc

Address: 616 FM 1960 rd suite# 675
Houston, TX 77090
(619) 343-0848

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: righteous.investments.holdings@gmail.com

River City Play Systems LLC

Address: 7637 FM 3009
Unit 705
Schertz, TX 78154
(210) 660-6732

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Bid

Status Date: 1/24/2023 09:09 AM (CT)

Response Date: 1/24/2023 09:11 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: sales@rivercityplay.com

Roadrunner Moving & Storage (Roadrunner Ltd)

Address: 12425 Chimney Rock Road
Houston, TX 77035
(281) 460-5756

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: butch@roadrunner-moving.com
ben@roadrunner-moving.com

Rose Costumes

Address: 5800 I35N
#508
Denton, TX 76209
(940) 566-1917

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rosecostumes@verizon.net

Rose Office Systems

Address: 1265 Hwy 87
Calera, AL 35040
(888) 608-1173

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bo@roseoffices.com

Roslane Mc Coy

Address:	6 Uvalde suite D Houston, TX 77015 (713) 637-6994	Response Status: No Response
		Initiation Date: 1/13/2023
		Initiation Emails:
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Royal Eagle Contracting

Address:	4231 Cook Rd Houston, TX 77072 (832) 335-3144	Response Status: No Response
		Initiation Date: 1/13/2023
		Initiation Emails: manager@smgservices.net
Classifications:	MBE (Primary) SBE HUB	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Rug Outlet & Gallery

Address:	2006 W Southwest Lp 323 Tyler, TX 75701 (903) 581-6567	Response Status: No Response
		Initiation Date: 1/13/2023
		Initiation Emails: sulhaj@yahoo.com
Classifications:	MBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

Rukaz Kultura

Address:	5503 Lawndale HOUSTON, TX 77023 (713) 269-1952	Response Status: No Response
		Initiation Date: 1/13/2023
		Initiation Emails: marissa@rukaz.work
Classifications:	MBE (Primary) CPC SBE WBE	
Participation Type:	Active Supplier	
Email Status:		
Initiation Type:	Automatic	

RUSSELL'S EDUCATIONAL CONSULTING

Address:	3932 MARSH LANE FORT WORTH, TX 76123 (817) 781-3885	Response Status: No Response
		Initiation Date: 1/13/2023
		Initiation Emails: hruss@sbcglobal.net
Participation Type:	Active Supplier	
Email Status:		

Initiation Type: Automatic

S&S Worldwide

Address: 75 Mill Street
Colchester, CT 06415
(860) 537-3451

Classifications: CPC
TAS (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Safe Place Outreach

Address: 12926 Hammemill Ln.
Houston, TX 77044
(832) 439-2478

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Tamara.davis77@yahoo.com

SafeSpace Concepts, Inc.

Address: 1424 North Post Oak
Houston, TX 77055
(713) 956-0820

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Sage West Office Supplies (Ott Chin)

Address: 1213 West Loop N
Suite 120
Houston, TX 77055
(713) 862-6880

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: susie@sagewest.com

Salon Equipment USA (Salon & Spa Design Services, Inc)

Address: po box 1915
Wake Forest, NC 27588
(866) 928-1113

Classifications: SBE (Primary)

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: denisa@salonequipmentusa.com

Email Status:
Initiation Type: Automatic

San Antonio Industrial Supply

Address:	5606 Gillis Drive San Antonio, TX 78240 (210) 263-7790	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	sales@sa-industrial.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

San Antonio Lighthouse for the Blind

Address:	2305 Roosevelt San Antonio, TX 78210 (210) 533-5195	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	TXM (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

SATCO SUPPLY (REPUBLIC DRILL/APT CORP)

Address:	441 Old Hwy 8 NW, Ste 202 St. Paul, MN 55112 (800) 328-4644	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	TCP (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Saturn Hoops

Address:	12613 Seattle Slew Dr. Houston, TX 77065 (956) 204-8375	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	saturnhoops@outlook.com
Classifications:	MBE WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Savannah Blue Arts & Outreach

Address:	12831 E Greenwick Loop Houston, TX 77085 (832) 396-9547	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	savannahblue36@yahoo.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Sawduzt Services, LLC.

Address:	8218 Rushing Stream Ct. Tomball, TX 77375 (832) 306-5207	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	damian@sawduztservices.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

SCG Business Services, LLC

Address:	8307 Office Park Dr. Suite D. Douglasville, GA 30134 (770) 895-0013	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	MBE SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

School Datebooks (The Student Planner)

Address:	2880 US Hwy 231 South Lafayette, IN 47909 (800) 705-7526	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	bmurphy@schooldatebooks.com
Classifications:	TAS (Primary) TIP		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

SCHOOL DISTRICT EXCHANGE

Address:	PO BOX 61 BEASLEY, TX 77417 (866) 736-2012	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

School Outfitters (Schoolhouse Outfitters, LLC)

Address:	3736 Regent Ave Cincinnati, OH 45212 (800) 260-2776	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	contracts@schooloutfitters.com
Classifications:	TIP (Primary)		
Participation Type:	Active Supplier		
Email Status:			

Initiation Type: Automatic

School Specialty

Address: W6316 Design Drive
Greenville, WI 54942
(888) 388-3224

Classifications: CPC (Primary)
TCP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Submitted

Status Date: 1/13/2023 10:49 AM (CT)

Response Date: 2/8/2023 06:25 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: bidnotices@schoolspecialty.com
helen.schleis@schoolspecialty.com
belkys.quintana@schoolspecialty.com

Schoolhouse Audio-Visual (Instructional Media, Inc.)

Address: 1000 20th Street
Plano, TX 75074
(972) 423-5874

Classifications: TAS
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Schoolhouse Outfitters (School Outfitters)

Address: 3736 Regent Ave
Cincinnati, OH 45212
(800) 260-2776

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: Viewed

Status Date: 1/31/2023 03:45 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails: contracts@schooloutfitters.com

SCHOOLLOCKER TEACHER SUPPLY

Address: 127 DOS PISTOLAS
DEL RIO, TX 78840
(830) 461-4971

Classifications: MBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

SCHOOLSin (School's In, LLC)

Address: 10839 Indeco Drive

Response Status: No Response

PO Box 62026
Cincinnati, OH 45262
(877) 839-3330

Invitation Date: 1/13/2023
Invitation Emails: info@buyschoolsin.com

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

Scimetrics, Inc.

Address: 2717 Commercial Center Blvd
Suite E200
Katy, TX 77494
(281) 565-0066

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: scimetrics@scimetricsinc.com

Classifications: MBE
TPA
HUB
WBE (Primary)

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

Segundo Barrio Children's Chorus

Address: 241 N Milby Street
Suite C
Houston, TX 77003
(281) 542-3500

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: info@segundobarriocc.org

Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Sergeant Laboratories, Inc

Address: 560 Lester Ave
Onalaska, WI 54650
(608) 788-9143

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: mvandeslunt@provecompliance.com

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

SERVPRO of Spring/Tomball (AKS Holdings, Inc.)

Address: P.O. Box 1366
Tomball, TX 77377
(281) 374-6454

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: a_scott@servprospringtomball.com

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

Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)

Address: 10800 CLAY RD
9108
HOUSTON, TX 77041
(346) 392-0895

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: scotttm@att.net

SETEX Facilities & Maintenance, LLC (Preferred Facilities Group – USA LLC)

Address: PO Box 20658
Beaumont, TX 77720
(409) 842-8293

Classifications: CPC (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: lclifton@pfg-usa.com

Sheldon Laboratory Systems, Inc.

Address: 102 Kirk St
Crystal Springs, TX 39059
(604) 892-2731

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Shelton-Keller Group, Inc.

Address: 6301 E Stassney Lane
Ausitn, TX 78744-3069
(512) 481-1500

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Shelving Exchange

Address: 860 Wakfield
Houston, TX 77018
(713) 697-8888

Classifications: TXM
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: stevegill@shelvingexchange.com

Shepherd Food Equipment (Crazy Cousins, Inc.)

Address:	8435 Endicott Lane Dallas, TX 75227 (972) 926-4500	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	tsalmon@shepherdfood.com
Classifications:	CPC (Primary) TAS SBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Shiffler Equipment Sales, Inc.

Address:	745 South Street PO box 232 Chardon, OH 44024 (800) 547-1539	Response Status:	Viewed
		Status Date:	1/20/2023 11:39 AM (CT)
		Initiation Date:	1/13/2023
		Initiation Emails:	j.kumher@shifflerequip.com bids@shifflerequip.com
Classifications:	TAS (Primary) TIP TPA		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Shmoop University, Inc. (Shmoop University, Inc.)

Address:	PO Box 15550 Scottsdale, AZ 85267 (855) 574-6667	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	rfp@shmoop.com
Classifications:	SBE WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

SimiDigi Inc

Address:	2829 Crosslands Dr NA Garland, TX 75201 (800) 625-1724	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	darlena@simidigi.com
Classifications:	MBE (Primary) SBE HUB WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

SiSTEM Tutoring Agency LLC (SiSTEM Tutoring Agency LLC)

Address:	6922 Vialinda Drive Houston, TX 77083 (832) 240-5288	Response Status: No Response
		Invitation Date: 1/13/2023
		Invitation Emails: pearl@sistemtutoring.com
Classifications:	MBE (Primary) SBE HUB WBE	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

Skandacor Direct, Inc.

Address:	545 Basket Road Webster, NY 14580 (585) 265-9020	Response Status: No Response
		Invitation Date: 1/13/2023
		Invitation Emails: caitlin@skandacordirect.com
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

Sky Creations (Rachael Bassey)

Address:	6505 Colony Road Midland, TX 79706 (443) 630-8826	Response Status: No Response
		Invitation Date: 1/13/2023
		Invitation Emails:
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

SLOAN STEM+ARTS INC (SLOAN STEM ARTS INC)

Address:	12712 West Lake Houston Pkwy Suite B-150 Houston, TX 77044 (855) 234-6393	Response Status: No Response
		Invitation Date: 1/13/2023
		Invitation Emails: sloanstemarts@gmail.com
Classifications:	MBE (Primary) WBE	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

Smarketing Business Systems, Inc.

Address:	2525 w bellfort suite 110 houston, TX 77054 (713) 529-5898	Response Status: No Response
		Invitation Date: 1/13/2023
		Invitation Emails: leroy@smarketingtx.com
Classifications:	MBE TXM	

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

SMARTTEST EDU, INC. (Formative)

Address: 1158 26th St
Santa Monica, CA 90403
(516) 474-6112

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bids@formative.com

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

SmartSchool Systems (SmartSchool Systems LLC)

Address: 1701 Northpark Drive
Suite 12
Kingwood, TX 77339
(281) 312-1297

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: david@smartschoolsystems.com

Classifications: TAS (Primary)
TIP

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

SME & Associates (SME Advocate Associations, Inc)

Address: 13151 Emily Road
Ste 135
Dallas, TX 75240
(214) 306-7463

Response Status: Viewed

Status Date: 2/6/2023 02:21 PM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Snappet Inc

Address: 228 East 45th Street
Suite 9E
New York, NY 10017
(888) 884-4260

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

SNJ Services Solutions, LLC

Address: P.O. Box 991

Response Status: No Response

Fulshear, TX 77441
(254) 220-2317

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Solel International

Address: c/o 6134 Micollet
5807 E Little York
Houston, TX 77016
(713) 256-8490

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: soleldrive@gmail.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Solotech US Corporation

Address: 1838 Elm Hill Pike
Suite 140
Nashville, TN 37210
(615) 534-1190

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: quotes.us@solotech.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Something New Dance

Address: 4415 Westerdale Dr.
Fulshear, TX 77441
(832) 576-8734

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: somethingnewdance@gmail.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Source Furniture, LLC

Address: 11451 NW 36 AVENUE
MIAMI, FL 33167
(305) 507-9636

Response Status: Unsubmitted

Status Date: 1/22/2023 03:55 PM (CT)

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Source International

Address: 545 Hartford Turnpike

Response Status: No Response

Shrewsbury, MA 01545
(508) 842-5555
Classifications: TXM
SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails:

South Carolina

Address: Post Office Box 2825
Columbia, SC 29211
(803) 734-5044
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

South Texas School Furniture

Address: 107 North Main
Hallettsville, TX 77964
(800) 353-3685
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: alanj@texaslibrary.com

Southern Aluminum

Address: 5 Hwy 82 W
Magnolia, AR 71753
(870) 234-8660
Classifications: TAS (Primary)
TXM
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Southern Delegate

Address: 9931 Raymondville Rd
Houston, TX 77093
(713) 305-7289
Classifications: MBE (Primary)
SBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: terrisha.wilson@gmail.com

Southpaw Enterprises, Inc.

Address: P.O. Box 1047

Response Status: No Response

Dayton, OH 45401
(937) 252-7676

Invitation Date: 1/13/2023

Invitation Emails: dacarlson83@comcast.net

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Southwest Glen Mission (Southwest Glen Mission)

Address: Take to leasing office
Sugar Land
Houston, TX 77099
(832) 619-1064

Response Status: No Response

Invitation Date: 1/13/2023

Invitation Emails: bernadette@swglenmission.org

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Southwest Market Products LLC (Southwest Market Products LLC)

Address: 1333 North Buffalo Drive, Suite
210
Las Vegas, NV 89128
(702) 680-0952

Response Status: No Response

Invitation Date: 1/13/2023

Invitation Emails: swmpsales@southwestmarketproducts.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Southwest School & Office Supply (S.W. School Supply Inc)

Address: 805 N Barrington Ave
Ontario, CA 91764
(909) 980-7777

Response Status: No Response

Invitation Date: 1/13/2023

Invitation Emails:

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Spectrum Industries, Inc.

Address: PO Box 400
925 First Avenue
Chippewa Falls, WI 54729-0400
(800) 235-1262

Response Status: No Response

Invitation Date: 1/13/2023

Invitation Emails: tthompson@spectrumfurniture.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Spectrum Paper Co., Inc.

Address: 27 Concord St.

Response Status: No Response

El Paso, TX 79906
(915) 595-0020
Classifications: MBE
SBE (Primary)
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/13/2023
Initiation Emails: maxine@spectrumpaper.com

Square Technology (David Frisbie)

Address: 2201 MIDWAY ROAD
SUITE 100G
CARROLLTON, TX 75006
(469) 248-7296
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: david.frisbie@square-technology.com

SSG-MUSIC (SSG-MUSIC)

Address: 855 E TWAIN AVE
SUITE 123-490
LAS VEGAS
LAS VEGAS, NV 89169
(702) 497-6657
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: ssgmusic702.shawn@gmail.com

Stage Door Inc. Center for the Performing Arts & Education

Address: 4712 St Andrews Dr
Baytown, TX 77521
(832) 582-7606
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: marc_anthony_glover@yahoo.com

StageAgent (Estage Enterprises, inc)

Address: 327 Fuller Street
Redwood City, CA 94063
(408) 782-4307
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

StageLight, Inc

Address: PO BOX 980172
Response Status: Unsubmitted

Houston, TX 77098
(713) 942-0555

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Status Date: 1/23/2023 10:27 AM (CT)

Initiation Date: 1/13/2023

Initiation Emails: sales@stagelight.com

Stance Healthcare

Address: 45 Goodrich Drive
Kitchener, ON N2C 0B8
Canada
(877) 395-2623

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rebecca.m@stancehealthcare.com

Stand2Learn

Address: 5713 Shellbournes Hill
College Station, TX 77845
(214) 785-2125

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Standard Office Products (E.A. Arredondo)

Address: 10415 Landsbury Dr
#208
Houston, TX 77099
(713) 541-0313

Classifications: MBE (Primary)
CPC
USC

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: trey@standardofficeproducts.com

Standard Stationery Supply IL LLC

Address: 2251 FOSTER AVE
Wheeling, IL 60090
(847) 749-1910

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dwilson@bestschoolbuys.com

Staples Advantage (Staples Contract & Commercial, Inc.)

Address: 3711 Briarpark Dr

Response Status: No Response

Ste #400
Houston, TX 77042
(800) 793-0468

Invitation Date: 1/13/2023
Invitation Emails: daniel.melendez@staples.com

Classifications: TAS (Primary)
Participation Type: Active Supplier
Email Status:
Invitation Type: Automatic

Star Office Products

Address: 16810 Barker Springs Rd
215
Houston, TX 77084
(713) 686-6611

Response Status: Viewed
Status Date: 2/2/2023 02:36 PM (CT)
Invitation Date: 1/13/2023
Invitation Emails: glombardo@starofficeprod.com

Classifications: TCP
TXM
SBE (Primary)
WBE

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

Starr Commonwealth

Address: 13725 Starr Commonwealth Rd.
Albion, MI 49224
(800) 837-5591

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: info@starr.org

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

Steady Veteran Technology & Consulting (K&H Holdings LLC)

Address: 1005 Congress Ave. Ste. 925-
A98
Austin, TX 78701
(512) 668-9064

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: jesse.duff@steadyveterantechnology.com

Classifications: MBE (Primary)
SBE

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

Steam Kidstitute (Insight Community Resources Inc)

Address: 9800 Centre Parkway suite 870
Houston, TX 77036
(832) 476-9529

Response Status: No Response
Invitation Date: 1/13/2023
Invitation Emails: insightcommunityinc@gmail.com

Participation Type: Active Supplier
Email Status:

Initiation Type: Automatic

Steelcase

Address: 901 44th Street SE
Grand Rapids
Grand Rapids, MI 49508
(979) 393-8392

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: DSTANLE1@STEELCASE.COM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)

Address: 19902 Rustlewood Dr.
Humble, TX 77338
(713) 679-9115

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: stemupwitdrkiki@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Steps to Literacy

Address: 4 Easy Street
Bound Brook, NJ 08805
(800) 895-2804

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sales@stepstoliteracy.com

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

STERIS Corporation

Address: 5960 Heisley Road
Mentor, OH 44060
(800) 548-4873

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Julie_Dengate@steris.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Sterling Empowerment (Sterling Empowerment)

Address: 10522 LEITRIM WAY
HOUSTON, TX 77047
(936) 240-7529

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sterling@sterlingempowerment.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Steve's Parcels

Address:	9 yorkridge ct Henderson, NV 89052 (312) 961-8419	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	johnsilberman59@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

StockWise Solutions

Address:	15550 Vickery Drive Ste. #150 Houston, TX 77032 (888) 205-0250	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	
Classifications:	WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

StoreSMART (Visual Horizons Inc)

Address:	180 Metro Park Rochester, NY 14623 (585) 424-5300	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Straight Defined

Address:	907 Peggotty Pl Austin, TX 78753 (210) 238-4427	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	tamaholland@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Studica Inc.

Address:	2326 Lockport Rd Sanborn, NY 14132 (716) 731-9070	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	jenniferl@studica.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Stylex

Address:	PO Box 5038	Response Status:	Unsubmitted
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	Delanco, NJ 08075 (800) 257-5742	Status Date:	2/8/2023 03:05 PM (CT)
Classifications:	CPC (Primary)	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	dkelly@stylexseating.com jclark@stylexseating.com lbullock@stylexseating.com
Email Status:	Warn		
Initiation Type:	Automatic		

Successful Starters Learning Academy II

Address:	10635 Homestead Road #B Houston, TX 77016 (713) 491-0047	Response Status:	No Response
Classifications:	MBE (Primary) SBE WBE	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	carlasmithford@sbcglobal.net
Email Status:			
Initiation Type:	Automatic		

Suddath Workplace Solutions (The Suddath Companies)

Address:	815 south main st jacksonville, FL 32207 (904) 394-4514	Response Status:	No Response
Classifications:	DIR (Primary) HGA TAS TIP TXM USC	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	
Email Status:			
Initiation Type:	Automatic		

Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)

Address:	8170 Miramar Road San Diego, CA 92126 (800) 992-5279	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
Email Status:		Initiation Emails:	
Initiation Type:	Automatic		

Suits for Success

Address:	6343 Skyline Dr, Houston, TX 77057 (832) 298-9944	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
Email Status:		Initiation Emails:	info@suitsforsuccesshouston.org

Initiation Type: Automatic

SUN AIRED BAG (QMS - SUN AIRED BAG)

Address: 3645 Inglewood Avenue,
Suite # 3
Redondo Beach, CA 90278
(310) 372-5825

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: majotorres@sunaired.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Supple LLC

Address: 621 Kalamath Street
Denver, CO 80204
(303) 842-3473

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: john@supplecollection.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Supporting Educators Daily

Address: 5103 Abbey Park
Missouri City, TX 77459
(312) 221-7350

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: seducatorsllc@gmail.com

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Surface Tech

Address: 7106 E. Truman Rd
Kansas City, MO 64126
(816) 886-4150

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Sustainable Furniture

Address: 13805 Mt Anderson St
RENO, NV 89506
(153) 091-3910

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: deane@sustainablefurnitureinc.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Sweetwater (Sweetwater Sound Incorporated)

Address:	5501 US Hwy 30 W Fort Wayne, IN 46818 (260) 432-8176	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
Email Status:		Initiation Emails:	jeff_barnett@sweetwater.com
Initiation Type:	Automatic		

Symmetry Office

Address:	7818 Depot Lane Tampa, FL 33637 (888) 552-5699	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/13/2023
Email Status:		Initiation Emails:	
Initiation Type:	Automatic		

Systems Office Furniture, Inc.

Address:	11997 State Hwy 30 College Station, TX 77845 (979) 885-9842	Response Status:	No Response
Classifications:	WBE (Primary)	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	Kai@createmyoffice.com
Email Status:			
Initiation Type:	Automatic		

T.F. Harper & Associates, LP

Address:	103 Red Bird Lane Austin, TX 78745 (512) 440-0707	Response Status:	No Response
Classifications:	HGA (Primary) TAS TCP	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	playground@tfharper.com
Email Status:			
Initiation Type:	Automatic		

Tab Products

Address:	605 4th Street Mayville, WI 53050 (800) 321-8261	Response Status:	No Response
Classifications:	TAS (Primary) TCP TXM	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	
Email Status:			
Initiation Type:	Automatic		

Talento Bilingue de Houston

Address: 333 S. Jensen Drive
Houston, TX 77003
(713) 222-1213

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Taylor Nicole

Address: 1702 Teal Run Place Dr.
Fresno, TX 77545
(832) 577-7036

Classifications: MBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bcokes57@aol.com

Teacher Direct (TDSA, LLC)

Address: 1200 B Roberts Industrial Dr
Birmingham, AL 35208
(888) 322-4377

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Techland Houston (Bright Star Productions Inc.)

Address: 2420 Center St.
Houston, TX 77007
(832) 518-5583

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: sales@techlandhouston.com

Technology International, Inc.

Address: 1331 South International Pkwy,
Suite 2251,
Lake Mary, FL 32746
(407) 359-2373

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tii@tii-usa.com

Teeter Totter Village

Address:	9133 Scott Street Houston, TX 77051 (713) 734-7989	Response Status:	No Response
		Initiation Date:	1/13/2023
Classifications:	MBE (Primary) SBE WBE	Initiation Emails:	Cedwards@teetertottervillage.org
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Tejas Office Products, Inc.

Address:	1225 W. 20th Street Houston, TX 77008 (713) 864-6004	Response Status:	Submitted
		Status Date:	2/7/2023 10:23 AM (CT)
Classifications:	MBE CPC (Primary) TXM HUB	Response Date:	2/9/2023 01:47 PM (CT)
		Initiation Date:	1/13/2023
		Initiation Emails:	JeanetteC@tejasoffice.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Tesco Learning Environments (Tesco Industries, LLC)

Address:	1035 E. Hacienda Bellville, TX 77418 (979) 865-3176	Response Status:	Submitted
		Status Date:	1/23/2023 08:46 AM (CT)
Classifications:	CPC (Primary) TCP	Response Date:	2/1/2023 10:13 AM (CT)
		Initiation Date:	1/13/2023
		Initiation Emails:	norman@tesco-ind.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Texas

Address:	111 East 17th Street Austin, TX 78774 (512) 463-6958	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Texas Association of African American Chambers of Commerce (TAAACC)

Address:	807 Brazos Street Suite 710 Austin, TX 78701 (512) 535-5610	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	info@taaacc.org
Classifications:	MBE SBE (Primary)		

WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Texas Furniture Source, Inc.

Address: 3226 Skylane Drive
Carrollton, TX 75006
(972) 490-0456

Classifications: MBE
TAS
TXM
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rptexasfurniture@sbcglobal.net

Texas Motion Sports LLC

Address: 1198 Commerce Drive
Richardson, TX 75081
(800) 681-0469

Classifications: TCP
TXM
SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: bids@texasmotionsports.com

Texas Scenic Company, Inc.

Address: 8053 Potranco Rd
San Antonio, TX 78233
(210) 684-0091

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: n.murdock@texasscenic.com

Texas Storage Systems

Address: 9501 Monroe Road
Houston, TX 77075
(713) 991-1089

Classifications: MBE
TAS
HUB (Primary)
WBE

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tssinc@ymail.com

Email Status:

Initiation Type: Automatic

The Adventurous Child (The Next Adventurous Child LLC)

Address: 4871 Duck Creek Road
Cincinnati, OH 45227
(513) 531-7700

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sginter@advchild.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Albers Group LLC

Address: 4909 Mandarin Ct
McKinney, TX 75070
(214) 473-4391

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Classifications: SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Alliance (Alliance for Multicultural Community Services)

Address: 6440 Hillcroft Ave.
Suite 411
Houston
Houston, TX 77081
(713) 776-4700

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: mventura@thealliancetx.org

Classifications: HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

The Artistic Realm of Talentz (The ARTZ) (Cre8ting Your Imagination,LLC)

Address: 1824 Spring Street #124
Houston, TX 77007
(281) 217-9251

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: info@theartz8.com

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

THE BANDMANS COMPANY

Address: 3328 TOWERWOOD DRIVE
FARMERS BRANCH, TX 75234
(972) 241-1293

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: BANDMANS@BANDMANS.COM

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

The Dream Studio

Address:	2401 westridge apt 2216 houston, TX 77054 (832) 980-2330	Response Status:	No Response
Classifications:	MBE HUB WBE (Primary)	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	
Email Status:			
Initiation Type:	Automatic		

The Educational Outback

Address:	360 Old Chena Pump Road Fairbanks, AK 99709 (907) 374-6818	Response Status:	No Response
Classifications:	MBE TIP (Primary) SBE WBE	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	educationaloutback@yahoo.com
Email Status:			
Initiation Type:	Automatic		

The Edu-Source Corporation

Address:	PO Box 691948 San Antonio, TX 78269 (800) 258-8559	Response Status:	No Response
Classifications:	MBE CPC (Primary) TAS SBE	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	edusource@edusourcecorp.com mari@edusourcecorp.com
Email Status:			
Initiation Type:	Automatic		

The Ensemble Theatre

Address:	3535 Main Street Houston, TX 77002 (713) 520-0055	Response Status:	No Response
Classifications:	MBE (Primary)	Initiation Date:	1/13/2023
Participation Type:	Active Supplier	Initiation Emails:	tet_major_gifts@ensemblehouston.com
Email Status:			
Initiation Type:	Automatic		

The French Corner (Haddad Interests Inc)

Address:	1104 Old Spanish Trail Houston, TX 77054 (713) 661-5324	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	george@thefrenchcorner.com john@thefrenchcorner.com
Classifications:	WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

The Glass Slipper Foundation (Vessels Interceding Sowing Into Our Nation)

Address:	P.O. Box 62094 Houston, TX 77205 (832) 436-1818	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	tasasha@vision-inc.org
Classifications:	MBE WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

The Gunlocke Company, LLC

Address:	1 Gunlocke Drive Wayland, NY 14572 (800) 828-6300	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	DeanA@gunlocke.com
Classifications:	TCP TXM (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

The HON Company LLC

Address:	200 Oak Street Muscatine, IA 52761 (800) 466-8694	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	contractmanager@honcompany.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

The Library Corporation

Address:	1 RESEARCH PARK INWOOD, WV 25428 (800) 325-7759	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	bidopp@tlcdelivers.com
Classifications:	CPC (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

The Library Store, Inc

Address: 301 E South St
PO Box 0964
Tremont, IL 61568
(800) 548-7204

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: districtbids@thelibrarystore.com
bids@thelibrarystore.com

The Lysander Element

Address: 2930 Old Houston Road
#5
Huntsville, TX 77340
(936) 291-2711

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: diannzackery@sbcglobal.net

The National Behavioral Intervention Team Association

Address: 475 Allendale Rd Suite 200
King of Prussia, PA 19102
(610) 993-0229

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Christopher.Simmons@TNGConsulting.com

The OFIS (Our Fine Interior Solutions)

Address: 7110 Old Katy Road
Suite 200
Houston, TX 77024
(713) 629-5599

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

The Scholastic Network Partners, LLC

Address: P.O. Box 26481
Austin, TX 78755
(800) 660-5572

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rhankinson@thescholasticnetwork.com

The Sen-Will Group

Address:	P.O. Box 152712 Arlington, TX 76015 (817) 313-8974	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	mlw@senwill.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

The SoGo Collective

Address:	7818 Corona Ct Arlington, TX 76002 (972) 503-4786	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	Kim@sogocol.com
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

The station of Imagination child care llc

Address:	7030 addicks clodine rd 109 houston, TX 77083 (281) 495-2273	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	rdoneley@yahoo.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Three H Furniture Systems Limited

Address:	156462 Clover Valley Rd. New Liskeard, ON P0J 1P0 Canada (705) 647-4323	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	m.paar@three-h.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Three Tikes LLC

Address:	1001 Cooper Pt Rd #B3-393 Olympia, WA 98512 (214) 770-8731	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	ThreeTikes@hotmail.com
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			

Initiation Type: Automatic

Tip Top Tuxedos (AI's Formal Wear)

Address: 500 Floyd Dr.
Sioux City, IA 51102
(800) 832-1090

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: dale.harper@tttux.com

Titan Carter Platform Systems, Inc.

Address: 5820 South 4050 West
Roy, UT 84067
(905) 304-1151

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: wdallariva@titancarter.com

TMI Design and Consulting LLC

Address: 304 Vinings Vintage Circle
Mableton, GA 30126
(404) 936-6482

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tamara@tmidesignconsulting.com

TMI Solutions, LLC (TMI Solutions, LLC)

Address: 531 Pasiano Dr
George West, TX 78022
(512) 758-3600

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Today's Classroom LLC

Address: 6551 Middlebranch Ave NE
Canton, OH 44721
(330) 433-9030

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rick@todaysclassroom.com
Ali@todaysclassroom.com

Toolkit Technologies

Address: PO BOX 160514
Austin, TX 78746
(512) 579-8186

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

TORIAZ LLC

Address: 5626 KENWOOD
MISSOURI CITY, TX 77459
(832) 902-3704

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: operations@toriazllcmaint.guru

Total Office Furniture Solutions

Address: 17011 Lincoln Avenue Box 523
Parker, CO 80108
(720) 757-2200

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: Tofsolutions@comcast.net

TouchView Inc

Address: 830 W Chestnut St
Brockton, MA 02301
(833) 868-2489

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: frederick.bridges@icloud.com

Toyota Lift

Address: 740 North Wise Dr, Bldg B
Sumter, SC 60426
(817) 600-5650

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Tree Enterprises, LLC

Address: 356 Wendy Oak Road

Response Status: No Response

Reidsville, NC 27320
(336) 623-4821
Classifications: SBE (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/13/2023
Initiation Emails: sheets@treeenterprises.com

TREX EQUIPMENT

Address: 500 S Arthur St
Amarillo, TX 79102
(806) 372-2500
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kris@txrest.com

Trezvant Academy, Inc

Address: 9538 Curry Landing DR
Houston, TX 77095
(281) 271-7113
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: trezvantlinda@yahoo.com

Trimfoot Co

Address: 115 Trimfoot Terrace
Farmington, MO 63640
(573) 756-6616
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: yesdavid@sbcglobal.net

Trinity Library Resources (Trinity Library Resources)

Address: 14439 N.W. Military Hwy
San Antonio, TX 78231
(630) 841-8788
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

TROXELL COMMUNICATIONS, INC.

Address: 4675 E Cotton Ctr Blvd Ste 155
Response Status: Submitted

Phoenix, AZ 85040 (602) 437-7240	Status Date: 2/3/2023 10:28 AM (CT)
Classifications: CPC (Primary)	Response Date: 2/8/2023 12:31 PM (CT)
DIR	Invitation Date: 1/13/2023
TAS	Invitation Emails: joshua.joseph@trox.com
TCP	heather.hughes@bluum.com
TIP	
Participation Type: Active Supplier	
Email Status:	
Invitation Type: Automatic	

TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)

Address: 2001 Karbach Street Suite V Houston, TX 77092-7715 (713) 688-0696	Response Status: No Response
	Invitation Date: 1/13/2023
	Invitation Emails: info@twistist.com
Classifications: SBE (Primary)	
Participation Type: Active Supplier	
Email Status:	
Invitation Type: Automatic	

Tynker (Tynker)

Address: 280 Hope Street Mountain View Mountain View, CA 94041 (408) 426-0425	Response Status: No Response
	Invitation Date: 1/13/2023
	Invitation Emails: venkat@tynker.com
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: 1/13/2023
	Invitation Emails: uswpsanantonio@gmail.com
Classifications: SBE (Primary)	
Participation Type: Active Supplier	
Email Status:	
Invitation Type: Automatic	

U.S Electronics recycling Center Inc (Isaac F Sunnday)

Address: 6210 S Dairly Ashford Suite A4 Houston, TX 77072 (832) 762-0183	Response Status: No Response
	Invitation Date: 1/13/2023
	Invitation Emails: sunif1985@yahoo.com
Classifications: MBE (Primary)	
SBE	
Participation Type: Active Supplier	

Email Status:

Initiation Type: Automatic

UNBEATABLE SALE INC (UNBEATABLE SALE INC)

Address: 195 LEHIGH AVE
Suite 5
LAKEWOOD, NJ 08701
(732) 609-8592

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Uninex International (Unicorp)

Address: 5780 Smithway Street
Commerce, CA 90040
(323) 890-9246

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: cinthyac@uninex.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Unipak

Address: POB 332
West Long Branch, NY 07764
(888) 808-5120

Response Status: No Bid

Status Date: 1/19/2023 03:54 PM (CT)

Response Date: 1/19/2023 03:55 PM (CT)

Classifications: SBE (Primary)

Initiation Date: 1/13/2023

Participation Type: Active Supplier

Initiation Emails: customercare@unipakcorp.net

Email Status:

Initiation Type: Automatic

Unit Sets Unlimited

Address: 6371 Safe Haven Ln
Brownwood, TX 76801
(325) 784-9945

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: unitsetsunlimited@gmail.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Unity Education Resources (MyOfficeProducts, LLC)

Address: 22 Century Blvd
Suite 420
Nashville, TN 37214
(877) 489-9201

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: ken.ash@unityeducate.com

Classifications: TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

University Loft Company (J Squared, Inc.)

Address:	2588 Jannetides Blvd. Greenfield, IN 46140 (317) 866-5638	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Unstoppable Ministries (Unstoppable Ministries)

Address:	5318 Madden Lane Houston, TX 77048 (832) 507-4478	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	unstoppablecommunityservices@gmail.com
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Upstaging Inc (BAHNICK)

Address:	821 Park Ave SYCAMORE, IL 60178 (815) 988-9888	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	jbahnick@upstaging.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Urban Harvest, Inc. (Urban Harvest, Inc.)

Address:	3302 Canal Street Houston, TX 77003 (713) 880-5540	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	BOOKKEEPER@URBANHARVEST.ORG
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

US Executive LLC

Address:	401 E. Jackson St Ste 2340D Tampa, FL 33602 (877) 359-3883	Response Status:	No Response
		Initiation Date:	1/13/2023
		Initiation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

US Markerboard (Brite Visual Products, Inc.)

Address:	270 Centre St. Unit F	Response Status:	No Response
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Holbrook, MA 02343
(781) 961-8762
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: usmarkerboard@contracts123.com

USATestprep, LLC

Address: 400 Galleria Pkwy
Ste 1000
Atlanta, GA 30339
(877) 377-9537
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: stephanie.lozano@usatestprep.com
bridgit@usatestprep.com

USI Education and Government Sales (New Precision Technology, LLC)

Address: 98 Fort Path Rd
Madison, CT 06443
(800) 243-4565
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: agianacoplos@usi-corp.com

V R Promotions LLC

Address: 7920 Camp Bowie West Blvd
Fort Worth, TX 76116
(682) 365-9862
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: vpatel@vrtexaspromotions.com

V. L Logistics LLC

Address: 168 Smith Ave
H
Bowdon, GA 30108
(404) 558-8468
Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: v.logistics07@gmail.com

Valley Forge Fabrics, Inc.

Address: 2981 Gateway Drive

Response Status: No Response

Pompano Beach, FL 33069
(954) 971-1776
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: RLabadessa@valleyforge.com

VALLEY LITHO SUPPLY

Address: 1047 HAUGEN AVE.
RICE LAKE, WI 54868
(800) 826-6781
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: julie@valleylitho.com

Vanguard Environments, Inc.

Address: 7026 Old Katy Road
Suite 260
Houston, TX 77024
(713) 871-8686
Classifications: TXM
HUB (Primary)
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: admin@vanguardenvironments.com

Velocity Business Products (Velocity Office Products)

Address: 16445 Air Center Blvd
Suite 100
Houston, TX 77032
(281) 453-0101
Classifications: CPC (Primary)
HUB
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: Submitted
Status Date: 1/13/2023 11:25 AM (CT)
Response Date: 1/25/2023 02:37 PM (CT)
Initiation Date: 1/13/2023
Initiation Emails: jdp@velocitybp.com
dlp@velocitybp.com
bcr@velocitybp.com

Vernon Library Supplies Inc

Address: 2851 Cole Court
Norcross, GA 30071
(770) 446-1128
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: sales@vernlib.com

Initiation Type: Automatic

Versa Products

Address: 14105 Avalon Blvd
Los Angeles, CA 90061
(310) 353-7100

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: procure@versaproducts.com

Classifications: TPA (Primary)
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Verticle Culinary Solutions (Verticle Culinary Solutions)

Address: 3221 East Randol Mill Road
ARLINGTON, TX 76011
(817) 640-8989

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: Drew.k@verticleculinarysolutions.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Vesco Business Products (RFV Enterprises Inc)

Address: 425 North 10th St
La Porte, TX 77571
(281) 842-1877

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Classifications: HUB (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Vessel Support Services (Vessel Support Services)

Address: 6431 Bonnie Chase Lane
Katy, TX 77449
(346) 224-1221

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: vesselsprrt@gmail.com

Classifications: MBE
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Victoria communication services, inc

Address: 302 Kerh Blvd
Victoria, TX 77904
(806) 787-7350

Response Status: Viewed
Status Date: 1/30/2023 01:55 PM (CT)

Classifications: SBE
HUB (Primary)
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Victory Group

Address: 12818 Chiswick Road
Houston, TX 77047
(832) 216-4460

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: victorygroup.vickeegray@gmail.com

Virco

Address: 2027 Harpers Way
Torrance, CA 90501
(800) 882-6692

Classifications: TAS (Primary)
TCP
TIP
TPA
TXM
USC

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Virginia

Address: 101 N 14th St
Richmond, VA 23219
(804) 786-6585

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Virtucom

Address: 5060 Avalon Ridge Pkwy
Suite 300
Norcross, GA 30071
(800) 890-2611

Classifications: MBE (Primary)
DIR
TAS
TIP
WBE

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Visionality (Designs That Compute, Inc.)

Address: 1778 N Plano Road
Richardson, TX 75081
(210) 276-0124

Classifications: MBE
DIR
TCP
TIP
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: rose@visionality.com

Visiontron Corp.

Address: 720 Old Willets Path
Hauppauge, NY 11788
(631) 582-8600

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: donnag@visiontron.com
kristic@visiontron.com

Visual Arts Productions

Address: 14310 Summer Garden Drive
Houston, TX 77083
(832) 687-4452

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: info@vaproduction.org

Volume Millwork Mfg LLC

Address: 9645 North Freeway
Houston, TX 77037
(713) 538-1451

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

vRealm Inc. (vRealm Inc.)

Address:	1900 Reston Metro Plaza Fl 6 Reston, VA 20190 (202) 953-3505	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: ali.alidubaisi@thevrealm.com
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

VSA, Inc

Address:	6929 Seward Ave Lincoln, NE 68507 (800) 888-2140	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails:
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

VSC

Address:	46725 Magellan Drive Novi, MI 48377 (248) 926-2540	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: fkemmer@vsci.com
Classifications:	SBE (Primary)	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

VWR Education, LLC dba Science Kit (VWR Education, LLC)

Address:	777 East Park Drive P.O. Box 5003 Tonawanda, NY 14151 (800) 828-7777	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: bids@sciencekit.com
Classifications:	TAS (Primary) TIP	
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

VWR International, LLC

Address:	3021 Gateway Drive Suite 280 Irving, TX 75063 (713) 722-9101	Response Status: No Response Invitation Date: 1/13/2023 Invitation Emails: brian_blackstock@vwr.com
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

VWR INTL/DBA SARGENT WELCH (SARGENT WELCH/VWR)

Address:	3850 N WILKE RD , Suite 300 ARLINGTON HEIGHTS, IL 60004 (847) 463-1180	Response Status:	No Bid
		Status Date:	1/19/2023 01:43 PM (CT)
		Response Date:	1/19/2023 01:44 PM (CT)
Participation Type:	Active Supplier	Invitation Date:	1/13/2023
Email Status:		Invitation Emails:	bids.sargentwelch@vwr.com
Invitation Type:	Automatic		

W. W. Norton & Company, Inc.

Address:	500 5th Ave New York, NY 10110 (855) 277-6770	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	schavez@wwnorton.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Wald Relocation Services, Ltd.

Address:	7420 Security Way Suite 100 Houston, TX 77040 (281) 917-3003	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	dmonfort@waldrelocation.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Walker's Empire Services

Address:	7130 SIENA VISTA DR houston, TX 77083 (713) 397-4189	Response Status:	No Response
		Invitation Date:	1/13/2023
		Invitation Emails:	dmcghee2@yahoo.com
Classifications:	MBE SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

Ward's Natural Science Establishment (VWR Education, LLC)

Address:	PO Box 92912 Rochester, NY 14692-9012 (800) 962-2660	Response Status:	No Bid
		Status Date:	1/13/2023 11:38 AM (CT)
		Response Date:	1/19/2023 01:44 PM (CT)
Classifications:	TAS (Primary)	Invitation Date:	1/13/2023
Participation Type:	Active Supplier	Invitation Emails:	bids.wardsci@vwr.com
Email Status:			
Invitation Type:	Automatic		

Warehouse Rack Company, LP

Address: 14735 Sommermeyer
Houston, TX 77041
(832) 467-2221

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Washington

Address: P.O. Box 41160
Olympia, WA 98504
(360) 664-9760

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Washington Music Center (WASHINGTON MUSIC SALES CENTER INC)

Address: 11151 Veirs Mill Rd.
Wheaton, MD 20902
(301) 946-8808

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: bids@chucklewins.com

Watson (Watson Furniture Group)

Address: 26246 Twelve Trees Lane NW
Poulsbo, WA 98370
(360) 598-7431

Classifications: HGA (Primary)
TXM

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: contractadmin@watsonfg.com

Wayfair, LLC

Address: 4 Copley Place
Boston, MA 02116
(866) 263-8255

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

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

WDM, Inc. (Wood Desings)

Address: 608 Broome St

Response Status: No Response

Monroe, NC 28110
(800) 247-8465
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/13/2023
Initiation Emails: wooddesigns@ironfurnace.com

We Are Writer's Block

Address: 2115 Runnels Street
Houston, TX 77002
(832) 909-8871
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: wearewritersblockinc@gmail.com

WeCare Do You?

Address: 537 Sickler ave
Sicklerville, NJ 08081
(856) 535-4918
Classifications: MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: info@mswecare.org

Wendy Perry Coparenting Education (www.wendyjerry.com)

Address: 6028 Sundown Drive
Watauga, TX 76148
(817) 374-0063
Classifications: WBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: wendyperryconsulting@gmail.com

West Virginia

Address: 1900 Kanawha Blvd
Charleston, WV 25305
(304) 558-2960
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails:

Western Psychological Services (Manson Western, LLC)

Address: 625 Alaska Ave.

Response Status: No Response

Torrance, CA 90503
(800) 648-8857

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/13/2023

Initiation Emails: bids@wpspublish.com

White Rock Cybersecurity (White Rock Cybersecurity)

Address: 9330 LBJ Freeway, Ste 850
Dallas, TX 75243
(214) 613-1568

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: odessa@wrsecure.com

Winn Innovations (Winn Innovations, LLC)

Address: 1146 Heather Wood Dr
Duncanville, TX 75137
(214) 676-8330

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: info@winninnovations.com

Winport Furniture (Winport Group LLC)

Address: 3226 Hillcroft St
Houston, TX 77057-5806
(832) 962-0269

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: ilkin@winportusa.com

Wisconsin

Address: P.O. Box 7864
Madison, WI 53707
(608) 264-9550

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Wittigs Office Interiors

Address: 2013 Broadway
San Antonio, TX 78215
(210) 270-0100

Classifications: TXM (Primary)

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: david.smedley@wittigs.com
kevin.landrum@wittigs.com

Email Status:

Initiation Type: Automatic

Wood Alternator and Starter Service (Homer J. Wood)

Address: 680 Aldine Mail Route Road
Houston, TX 77037
(281) 448-0445

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: hjwood@sbcglobal.net

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Wood Etc. Co.

Address: 2906 Coronado
Irving, TX 75062
(972) 255-1935

Response Status: No Bid
Status Date: 1/13/2023 01:49 PM (CT)
Response Date: 1/16/2023 06:20 AM (CT)
Initiation Date: 1/13/2023
Initiation Emails: mail@woodetcco.com

Classifications: TAS
TIP (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Worthington Direct (Worthington Direct Holdings, LLC)

Address: 6301 Gaston Ave
Ste 670
Dallas, TX 75214
(214) 824-6009

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: neely@worthingtondirect.com

Classifications: TAS (Primary)
TXM

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Xpress Business Products

Address: 7170 West 43rd Suite 250A
Houston, TX 77092
(281) 953-9230

Response Status: No Response
Initiation Date: 1/13/2023
Initiation Emails: kimberly@xpressbp.com
nick@xpressbp.com

Classifications: MBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Xyples LLC

Address: 2601 La Frontera Blvd

Response Status: No Response

Suite 1217
Round Rock, TX 78681
(404) 488-8811

Initiation Date: 1/13/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

XYZprinting, Inc. (Chien)

Address: 20191 Windrow Dr. Ste.B
Lake Forest, CA 92630
(949) 484-7755

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: vinsonchien@xyzprinting.com
jose_guillen@xyzprinting.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status: Warn

Initiation Type: Automatic

Yofi Cosmetics

Address: 1935 West Wayzata Blvd #125
Long Lake, MN 55356
(800) 630-9634

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: kari@yoficosmetics.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Young People In Action

Address: 10921 Foy Ln.
Bldg. B
Houston, TX 77093
(281) 849-9742

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jonathan@the-ypia.org

Classifications: MBE
HUB (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Young Picassos Houston

Address: 4747 Bellaire Blvd.
Suite 545
Bellaire, TX 77401
(713) 206-8429

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails:

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Young Women's Preparatory Network

Address: 1906 Cleburne
Houston, TX 77004
(713) 942-1441

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: tburrell@ywprep.org

YPR Solutions LLC

Address: 4231 E 5th St
Long Beach, CA 90814
(323) 354-5980

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: ryan@ypr solutions.com

YUTH UNITED THROUGH HEARTZ

Address: 1824 Spring St #127
Houston, TX 77007
(281) 217-9251

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: info@youthforyouth.org

Zimmerer Kubota & Equipment, Inc.

Address: 5165 Mark IV Pkwy.
Fort Worth
Fort Worth, TX 76161
(817) 281-6143

Classifications: CPC (Primary)
HGA
TAS

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 2/7/2023 03:26 PM (CT)

zSpace, Inc.

Address: 2728 Orchard Parkway
San Jose, CA 95134
(979) 525-9684

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/13/2023

Initiation Emails: jking@zspace.com
RFP@zspace.com

Bid Activity Detail

1st Advertisement

Activity Date: 1/13/2023 10:00 AM (CT)

Description:

2nd Advertisement

Activity Date: 1/16/2023 10:00 AM (CT)

Description:

Pre-Proposal Meeting - Click here for Zoom link

Activity Date: 1/18/2023 10:00 AM (CT)

Description: Topic: Pre-Proposal Meeting for RFP# 22/xxxMF for Furniture, Fixtures, Equipment, and Related Items

Time: Jan 18, 2023 10:00 AM Central Time (US and Canada)

Join Zoom Meeting

[https://hcde-texas-org.zoom.us/j/87180912315?](https://hcde-texas-org.zoom.us/j/87180912315?pwd=NjRjUTFaY0JxQ3hTYWdUWCtaVlF3UT09)
[pwd=NjRjUTFaY0JxQ3hTYWdUWCtaVlF3UT09](https://hcde-texas-org.zoom.us/j/87180912315?pwd=NjRjUTFaY0JxQ3hTYWdUWCtaVlF3UT09)

Meeting ID: 871 8091 2315

Passcode: 325843

One tap mobile

+13462487799,,87180912315#,,,,*325843# US (Houston)

+12532050468,,87180912315#,,,,*325843# US

Dial by your location

+1 346 248 7799 US (Houston)

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 646 931 3860 US

+1 689 278 1000 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

+1 646 558 8656 US (New York)

Meeting ID: 871 8091 2315

Passcode: 325843

Find your local number: <https://hcde-texas-org.zoom.us/j/keggzEzrDs>

Deadline for Questions

Activity Date: 2/2/2023 02:00 PM (CT)

Description:

Proposals Due / Public Bid Opening - Click here for Zoom link

Activity Date: 2/9/2023 02:00 PM (CT)

Description: Topic: Public Bid Opening Meeting for RFP# 22/xxxMF for Furniture, Fixtures, Equipment, and Related Items

Time: Feb 9, 2023 02:00 PM Central Time (US and Canada)

Join Zoom Meeting

[https://hcde-texas-org.zoom.us/j/89671469990?](https://hcde-texas-org.zoom.us/j/89671469990?pwd=a21xajc1VERGRTNMTy9VeE1KSm9SZz09)

[pwd=a21xajc1VERGRTNMTy9VeE1KSm9SZz09](https://hcde-texas-org.zoom.us/j/89671469990?pwd=a21xajc1VERGRTNMTy9VeE1KSm9SZz09)

Meeting ID: 896 7146 9990

Passcode: 642755

One tap mobile

+13462487799,,89671469990#,,,,*642755# US (Houston)

+12532050468,,89671469990#,,,,*642755# US

Dial by your location

+1 346 248 7799 US (Houston)

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 646 558 8656 US (New York)

+1 646 931 3860 US

+1 689 278 1000 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US

+1 312 626 6799 US (Chicago)

+1 360 209 5623 US

+1 386 347 5053 US

+1 507 473 4847 US

+1 564 217 2000 US

Meeting ID: 896 7146 9990

Passcode: 642755

Find your local number: <https://hcde-texas-org.zoom.us/j/kcqlEKEzIG>

Anticipated Board Award

Activity Date: 4/19/2023 02:00 PM (CT)

Description:

Regular Board Meeting**6. E. 3.****Meeting Date:** April 19, 2023**Title:** Contract Award for job no. 23/023SG for Drug and Alcohol Testing**Submitted For:** Jeff Drury, Choice Partners**Submitted By:** Sophia Gutierrez**Recommended Action:** Approve**HCDE Goal(s):** 4. Provide cost savings by leveraging tax dollars**Additional Resource Personnel:** Jane Lopez; Jeff Drury; Richard Vela; Yartiza Roman; Dr. Edna Johnson; Kendra Jackson; and Dr. Amezcua**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Approval of the Contract Award for job no. 23/023SG for Drug and Alcohol Testing with the following vendors: DISA Global Solutions, Inc. dba DISA, Inc (23/023SG-01); DSI Medical Services, Inc. (23/023SG-02); Pinnacle Medical Management (23/023SG-03); and Zenith Health Network, LLC dba Unif Health (23/023SG-04) for the period of 04/19/2023 through 04/18/2024.

Subject:

Choice Partners Cooperative; Contract Award; Drug and Alcohol Testing; Revenue Generating

Rationale:

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide Alcohol and Drug Testing to HCDE/Choice Partners members. One hundred ninety (190) invitations were extended for proposals. Five (5) responses were received from vendors. Each response was reviewed for compliance with RFP no. 23/023SG. Five (5) responses that met the criteria of the RFP were evaluated and scored. One (1) vendor was non-awarded, and four (4) vendors offered the best value to HCDE/Choice Partners and its members and were selected for award. HCDE/Choice Partners recommends awarding a one (1) year contract from 04/19/2023 through 4/18/2024 to the vendors stated above in the Posted Agenda Item. Contract no. 23/023SG has the option for up to four (4) annual renewals. Anticipated revenue from contract no. 23/023SG will be an administrative fee of two percent (2%) on all sales under this contract. This contract is governed by Texas Education Code 44.031.

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

Attachments

23/023SG Drug & Alcohol Testing Recommendation

23/023SG Drug & Alcohol Testing Evaluation
23-023SG Drug & Alcohol Testing Participation List

Form Review

Inbox

Choice Partners
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Sophia Gutierrez

Reviewed By

Jane Lopez
Yaritza Roman
Kendra Jackson

Date

03/27/2023 01:35 PM
03/28/2023 11:46 AM
03/28/2023 12:54 PM

Started On: 03/21/2023 11:03 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: Steve Gibson, CPSM Contract Manager, Choice Partners

Jakeiesha M. Haynes, M.S., Risk Management Specialist, HCDE
Patricia Menard, MPA, PHR, SHRM-CP, Assistant Director HR, HCDE
Michael Robles, Contract Manager, Choice Partners, HCDE

Job (Bid or RFP#) and Name: 23/023SG
Drug and Alcohol Testing
Board Meeting Date: 4/19/2023
Date: 3/8/2023

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))

23/023SG Drug and Alcohol Testing

Choice Partners members will utilize this contract for Drug and Alcohol Testing

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>190</u>	vendors
HCDE received	<u>5</u>	responses (see attached evaluation summary).

Recommendation:

HCDE is recommending contracts with Choice Partners Cooperative for DISA, Inc., DSI Medical Services Inc, Pinnacle Medical Management, and Zenith Health Network LLC, dba Unif Health.



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

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

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

From: Steve Gibson, CPSM Contract Manager, Choice Partners

Job (Bid or RFP) # and Name: 23/023SG
Drug and Alcohol Testing

Board Meeting Date: 4/19/2023

Today's Date: 3/8/2023

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

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

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

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

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

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

Signed Certification and Recommendation Form

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

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

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



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

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

To: Purchasing Audit File and Dr. Jesus J. Amezcua, CPA, Assistant Supt. for Business Services
From Contract Manager: Steve Gibson, CPSM Contract Manager, Choice Partners
Purchasing Dept: Kendra Jackson, Director

Job (Bid or RFP#) and Name: 23/023SG
Drug and Alcohol Testing
Board Meeting Date: 4/19/2023
Date: 3/8/2023

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

23/023SG - Drug and Alcohol Testing

Supplier	Rank		Score		Choice Partners Scoring Criteria									
			100		Price:	Vendor's Experience & Reputation:	Quality of products/services	Impact on ability to comply with laws and rules relating to HUB/MWBE/SBE:	Financial Capability:	Location in Texas:	Vendor's past relationship with CP/HCDE or CP Member:	Marketing Plan:		
DISA, Inc.	1		93.33		40	20	25	0	5	0	5	5		
DSI Medical Services Inc	2		92.33		38	19	24	0	3	0	5	4		
Unif Health	3		92.33		37	18	24	0	4	0	5	4		
Pinnacle Medical Management	4		91.00		37	17	24	0	5	0	5	4		
Fastest Labs of Central Houston*	5		81.00*		36	19	23	0	4	0	5	3		
					30	17	22	0	4	0	5	4		

Evaluators:

Jakeiesha M. Haynes, M.S., Risk Management
Specialist, HCDE

Patricia Menard, MPA, PHR, SHRM-CP, Assistant
Director HR, HCDE

Michael Robles, Contract Manager, Choice Partners,
HCDE

Invitations were sent to 190 prospective bidders.

Contracts are in accordance with TEC 44.031.

*Vendor not awarded due to debarment check
(SAM.gov).

Non-Responsive	0
Non-Awarded	1
<u>Award Threshold of 70</u>	<u>4</u>
Total Responses	5

Award threshold is a score of 70

It is recommended that the following receive awards of annual contracts:

<u>Contract</u>	<u>Vendor</u>
23/023SG-01	DISA, Inc.
23/023SG-02	DSI Medical Services Inc
23/023SG-03	Pinnacle Medical Management
23/023SG-04	Unif Health

Supplier Participation

23/023SG

Drug and Alcohol Testing

Issue Date: 1/20/2023

Questions Deadline: 2/14/2023 05:00 PM (CT)

Response Deadline: 2/21/2023 02:00 PM (CT)

Choice Partners

Contact Information

Contact: Steve Gibson Contract Manager

Address: NPO Building
6005 Westview Dr
Houston, TX 77055, TX 77055

Phone: 1 (713) 6816052

Email: sgibson@hcde-texas.org

Participation Summary

Supplier	Email Status	Response Status
1st Response Security		No Response
365 Paving & Construction LLC		No Response
A La Chateau Center INC.		No Response
AAA Painting		No Response
Absolute Pain & Wellness		Viewed
Accurate Drug and Alcohol Testing (Accurate C&S Services, Inc.)		Viewed
AccuSource, Inc. (AccuSource, Inc.)		No Response
ACT DNA DRUG AND ALCOHOL TESTING	Fail	No Response
ACT Security Group		No Response
Activa Products		No Bid
ADMORE BEHAVIORAL THERAPY (ADMORE BEHAVIORAL THERAPY)		No Response
Adorama Inc.		No Response

AIMS Security Enterprise LLC	No Response
aINSIGHT (Applicant Insight dba aINSIGHT)	No Response
Alabama	No Response
Alere Toxicology Services, Inc.	No Response
AlliedBarton Security Services, LLC	No Response
amalgamated Services Inc.	No Response
American Fire Protection Group, Inc.	No Response
AR Frontier Service, LLC	No Bid
Association for the Advancement of Mexican Americans	No Response
Astrov & Associates	No Response
Binyod LLC (Binyod LLC)	No Response
Blue Knight Security LLC	No Response
Blue Star Security (Blue Star Security)	No Response
BluePoint Alert Solutions LLC (BluePoint Alert Solutions LLC)	No Response
Bolo Stick LLC	No Response
Briar Patch	No Response
Bright Horizon	No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)	No Response
Calico Construction and Development LLC	No Response
California	No Response
Cherney Security Solutions	No Response
Child Care Associates	No Response
Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)	No Response
Complete Integrated Solutions, LLC (dba VP360)	No Response
Compliance Consortium Corporation	No Response
Comprehensive Drug Testing, Inc.	No Response
Connecticut	No Response
Construction Journal	No Response
COSS Communications LLC	No Response
craving for a change foundation inc.	Viewed
Critical Mass Connection	No Response
Cyclone FPV (Cyclone 3D, Inc.)	No Response

Delaware		No Response
DeltaWare Inc.		No Response
DGR United		No Response
Diplomatic Security Services, LLC		No Response
DISA, Inc.		Submitted
DiscountPC		No Response
Dr. Mary E. White International, LLC		No Bid
DSI Medical Services Inc		Submitted
Easy Lab Tech, LLC		Viewed
Echelon HTS INC.		No Response
Employment Screening Services	Fail	No Response
EMSI		No Response
Energetix Corporation		Viewed
EPS LOGIX, INC.		No Response
Evitar Systems LLC		No Response
Fastest Labs of Central Houston (PWR Holdings Corp)		Submitted
Fit-to-Work (Rice Chiropractic Clinic)		No Response
Flip Lok		No Response
Floral Park Consulting LLC		Viewed
Florida		No Response
Forward Move		No Response
Fresh Start Developmental Learning and Fine Art Center		No Response
FrontGate HR		No Response
G4S Secure Solutions (USA) Inc.		No Response
Gazelle Capital, LLC		No Response
Global Education Systems Alliance (William H Prouty PhD)		No Response
Greenspring Construction Services		No Response
GuardOne Security (Commercial Investigations & Security, LLC)		No Response
Harris County Houston Patrol, Inc.		No Response
High Complexity Laboratories (Harris County Laboratories LLC)	Fail	No Response
HIGHLANDS, LLC		No Response
Hi-Tek Sound & Signal, Inc.		No Response

I/S Mechanical (Inno/lution)		No Response
IA-Advanced Telecom Solutions, LLC		No Response
ICS JAIL SUPPLIES, INC (ICS JAIL SUPPLIES, INC)		No Response
IFS Group Inc.		No Response
Illinois		No Response
Imperium Risk		No Response
Indiana		No Response
InnovsiteLLC		No Response
Institute for Building Technology and Safety		No Response
Intrigue Medical Billing & Physician Services		Viewed
Iowa State		No Response
IronYun (IRONYUN INC. USA)		No Response
ISA, INC (Brumley)		No Response
IT Installs (BBSC Corp)		No Response
itsQuest, Inc.		No Response
Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)		No Response
JBM Worldwide (JBM Worldwide)		No Response
Jerry Gaither Enterprise		No Response
Kansas		No Response
Kids N Care		Viewed
Kidz Knect Resource Center		Viewed
Kologik dba COPsync (Kologik)		No Response
Logistical Concepts LLC		No Response
Lone Star Security Shield, Inc.		No Response
Mark Mills		No Response
Marshal National Security Services, LLC	Fail	No Response
Marsil Laboratories		No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)		No Response
Massachusetts		No Response
MAXIMED (Sophia Brendan)		No Response
MBI Solutions LLC (MBI Solutions LLC)		No Response
Mccaffety Electric Co., Inc		Viewed

Miller Private, LLC (Miller Private, LLC)	No Response
Minnesota	No Response
Mississippi	No Response
Missouri	No Response
Monmouth Solutions, Inc.	No Response
MP Security, Inc.	No Response
Mutual Industries Inc	No Response
National Alliance for Mental Health & Substance Abuse Recovery	No Response
New York	No Response
Next Era Equipment Export LLC	No Response
NIGHTLOCK (Taylor Brothers Door Lock, LLC.)	No Response
Nomas Security Services, LLC (NOMAS SECURITY SERVICES, LLC)	No Response
North Carolina	No Response
OfficeSource, Ltd	No Response
Ohio State	No Response
Oregon	No Response
P3 Janitorial Services (P3 Janitorial Services)	No Response
Panasonic System Solutions Company of North America (Panasonic Corporation of North America)	No Response
Patriot Fence Company (Aquarius Chemical)	No Response
Pennsylvania	No Response
Pinnacle Medical Management	Submitted
Precious Stones Academy	No Response
Preferred Technologies, LLC	No Response
Premier Employee Solutions	No Response
PREMIUM PUMPS & CONTROLS LLC	No Response
Prime Security & Investigations Inc	No Response
Prodigy Community Development	No Response
Project Social LLC (1991)	No Response
Prosperity Project Management LLC (N/A)	No Response
psitechnology Inc. (Petrosys Solutions Inc.)	No Response
PWXpress (PWXpress)	Viewed
Rave Energy	No Response

Rave Mobile Safety	No Response
Real Network Services, Inc. (Crosley)	No Response
remote risk management, LLC (remote risk management, LLC)	No Response
Resilience Inc.	No Response
Rhode Island	No Response
RND Technology	No Response
Rolland Safe and Lock Company	No Response
Royal Eagle Contracting	No Response
Ruiz Protective Service, Inc.	No Response
Safety Supply Inc	No Response
School Safety Advocacy Council (School Safety Advocacy Council)	No Response
Smajic LLC	No Response
South Carolina	No Response
Stanley Convergent Security (Stanley Convergent Security)	No Response
Steam Kidstitute (Insight Community Resources Inc)	No Response
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	No Response
Sterling Therapy & Rehabilitation (Sterling Therapy & Rehabilitation)	No Response
Straight Defined	No Response
Strategic Partnerships, Inc.	No Response
Stratton Amenities	No Response
Successful Starters Learning Academy II	No Response
Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)	No Response
TalentWise Solutions LLC	No Response
Teeter Totter Village	No Response
TEKSCREEN (Dixon)	No Response
Telomack Cabling Solutions (Telomack Inc)	No Response
Terminal Lance Technologies (Terminal Lance Tactical LLC)	No Response
Test Connect LLC	No Response
Texas	No Response
Texas Alcohol and Drug Testing Service, Inc.	No Response
Texas Association of African American Chambers of Commerce (TAAACC)	No Response
Texas Crime Prevention Agency (U.S. Crime Prevention Corp)	No Response

The Arreis Group llc		No Response
The Everett Group (Sonja Hunter)		No Response
The Gonzalez Group, LP		Viewed
The I Love U Guys Foundation		No Response
THE KMR FIRM		No Response
The Lysander Element		No Response
The National Behavioral Intervention Team Association		No Response
The Outreach Program Education/Counseling Services		No Response
The Safeguard System Inc. (Safeguard System Inc.)		No Response
TivaCloud		No Response
TLE Inc (The Look Enterprises, Inc.)		No Response
TouchView Inc		No Response
Trace2 Biometrics LLC (Trace2 Biometrics LLC)		No Response
Transnet Communications, LLC		No Response
Trinity Review Services Inc		No Response
TSC COGIC		No Response
Turnkey Security, Inc.		No Response
U. S. WHOLESALE PRODUCTS		No Response
Unif Health		Submitted
US Executive LLC		No Response
Versatile Enterprise LLC (Versatile Enterprise LLC)		No Response
Vertex Computers Systems (Vertex Computers Systems)		No Response
Vessel Support Services (Vessel Support Services)		No Response
Veteran Security	Fail	No Response
Virginia		No Response
Visceral Illumination Code LLC (VISCERAL ILLUMINATION CODE LLC)		No Response
VTEC Maine Inc.		No Response
Washington		No Response
Wendy Perry Coparenting Education (www.wendyjerry.com)		No Response
West Virginia		No Response
Westco Ventures LLC		No Response
Wisconsin		No Response

yands technologies	No Response
Zapata Security	No Response
Zhou Medical Solutions. LLC	Viewed

External Invitation Summary

Invite Email	Auto Approve	Invitation Date	Email Status	Status	Status Date
johnturner@n-o-v-a.com	Yes	1/20/2023		Invitation Sent	1/20/2023

Participant Detail

1st Response Security

Address:	2325 Atascocita Rd. Ste#E103 Humble, TX 77396 (832) 623-6254	Response Status:	No Response
		Invitation Date:	1/20/2023
		Invitation Emails:	firstresponsesecurity@hotmail.com
Classifications:	CPC (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

365 Paving & Construction LLC

Address:	1618 E. Griffin Parkway Mission, TX 78572 (956) 607-0470	Response Status:	No Response
		Invitation Date:	1/20/2023
		Invitation Emails:	365paving@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

A La Chateau Center INC.

Address:	6955 Almeda Rd Houston, TX 77021 (832) 863-8339	Response Status:	No Response
		Invitation Date:	1/20/2023
		Invitation Emails:	alachateaucenter@gmail.com
Classifications:	MBE (Primary) SBE WBE		
Participation Type:	Active Supplier		
Email Status:			
Invitation Type:	Automatic		

AAA Painting

Address:	6005 Westview Rd.	Response Status:	No Response
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Houston, TX 77055
(713) 696-2600

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Absolute Pain & Wellness

Address: 15107 FM 2100 Rd
Ste E
Crosby, TX 77532
(281) 462-4804

Response Status: Viewed

Status Date: 2/13/2023 01:26 PM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Accurate Drug and Alcohol Testing (Accurate C&S Services, Inc.)

Address: 8105 Edgewater Dr.
225
Oakland, CA 94621
(510) 777-0904

Response Status: Viewed

Status Date: 2/14/2023 05:47 PM (CT)

Initiation Date: 1/20/2023

Initiation Emails: rjones@accuratescreens.com

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

AccuSource, Inc. (AccuSource, Inc.)

Address: 1181 California Ave
Ste. 240
Corona, CA 92881
(888) 649-6272

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: diversity@accusource-online.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ACT DNA DRUG AND ALCOHOL TESTING

Address: 5330 Griggs Road
C101
Houston, TX 77021
(713) 522-3930

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: kalah@theactco.com

Classifications: MBE
SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

ACT Security Group

Address: 11250 Charles Rd
Houston, TX 77041
(713) 918-6501

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Activa Products

Address: 8900 FM 1998
Marshall, TX 75672
(903) 938-2224

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: No Bid

Status Date: 1/24/2023 02:36 PM (CT)

Response Date: 1/24/2023 02:37 PM (CT)

ADMORE BEHAVIORAL THERAPY (ADMORE BEHAVIORAL THERAPY)

Address: 5821 Sw Freeway
200
Houston, TX 77057
(713) 910-0296

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: awynne@admoregroup.com

Adorama Inc.

Address: 42 West 18th Street
New York, NY 10011
(212) 741-0412

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: biddept@adorama.com

AIMS Security Enterprise LLC

Address: PO Box 1938
Leander, TX 78646
(512) 317-8806

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: dennis.walsh@aimssecurityenterprise.com

aINSIGHT (Applicant Insight dba aINSIGHT)

Address: 5652 Meadowlane Street
New Port Richey, FL 34652
(505) 228-8005

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: tpapanicolaou@ainsight.com

Email Status:
Initiation Type: Automatic

Alabama

Address:	P.O. Box 5690 Montgomery, AL 36103 (334) 353-5680	Response Status:	No Response
Participation Type:	Offline Supplier	Initiation Date:	1/20/2023
Email Status:		Initiation Emails:	
Initiation Type:	Manual		

Alere Toxicology Services, Inc.

Address:	1111 Newton Street Gretna, LA 70053 (504) 361-8989	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/20/2023
Email Status:		Initiation Emails:	francine.mccormick@alere.com
Initiation Type:	Automatic		

AlliedBarton Security Services, LLC

Address:	3222 Burke St Suite 105B Pasadena, TX 77504 (713) 477-4449	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/20/2023
Email Status:		Initiation Emails:	govservices@alliedbarton.com
Initiation Type:	Automatic		

amalgamated Services Inc.

Address:	21024 South 80th Ave Frankfort, IL 60423 (815) 464-8447	Response Status:	No Response
Classifications:	SBE (Primary) WBE	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	GSA@am-serviceinc.com
Email Status:			
Initiation Type:	Automatic		

American Fire Protection Group, Inc.

Address:	8000 W. 78th Street Suite 111 Edina, MN 55439 (952) 641-7650	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/20/2023
Email Status:		Initiation Emails:	
Initiation Type:	Automatic		

AR Frontier Service, LLC

Address:	1069 Lena Wee Ave Del Rio, TX 78840 (830) 734-8295	Response Status:	No Bid
Participation Type:	Active Supplier	Status Date:	2/13/2023 08:38 AM (CT)
Initiation Type:	Not Invited	Response Date:	2/20/2023 09:08 AM (CT)

Association for the Advancement of Mexican Americans

Address:	6001 Gulf Freeway, TX 77023 (713) 967-6700	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/20/2023
Email Status:		Initiation Emails:	mcardona@aama.org
Initiation Type:	Automatic		

Astrov & Associates

Address:	P.O. Box 1133 Frisco, TX 75034 (972) 712-2394	Response Status:	No Response
Classifications:	MBE (Primary) SBE	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	smjuster@yahoo.com
Email Status:			
Initiation Type:	Automatic		

Binyod LLC (Binyod LLC)

Address:	4715 Round Rock Court Sugar Land Sugar Land, TX 77479 (713) 480-4772	Response Status:	No Response
Classifications:	CPC (Primary)	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	
Email Status:			
Initiation Type:	Automatic		

Blue Knight Security LLC

Address:	411 N Sam Houston Pkwy E Suite 375 Houston, TX 77060 (832) 405-4211	Response Status:	No Response
Classifications:	MBE CPC (Primary) SBE WBE	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	marilyn@blueknightsecurity.biz
Email Status:			
Initiation Type:	Automatic		

Blue Star Security (Blue Star Security)

Address: 1030 Forest Haven CT
Conroe, TX 77384
(832) 874-7400

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: brandon@bluestartx.com

BluePoint Alert Solutions LLC (BluePoint Alert Solutions LLC)

Address: 425 Renner Drive
Elgin, IL 60123
(888) 258-3706

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: johnmcnuttt@bluepointalert.com

Bolo Stick LLC

Address: PO Box 8626
Warren, OH 44484
(330) 240-0422

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: bill@bolostick.net

Briar Patch

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

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: tpensonwilson@yahoo.com

Bright Horizon

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

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: lexie.brorsen@gmail.com

Bsgg youth program - stop the violence (Salon 180 angels inc)

Address: 2580 cypress creek parkway

Response Status: No Response

Classifications: Houston, TX 77068
(281) 881-9660
MBE (Primary)
SBE
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic
Initiation Date: 1/20/2023
Initiation Emails: msmoed@yahoo.com

Calico Construction and Development LLC

Address: 1242 E Bus Highway 83 suite 7
Mission, TX 78572
(956) 257-3430
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: Calico2019@yahoo.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

California

Address: 707 3rd Street
West Sacramento, CA 95605
(916) 375-4936
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Cherney Security Solutions

Address: 900 Discovery Blvd
#10104
Cedar Park, TX 78613
(347) 254-0667
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Child Care Associates

Address: 3000 E BELKNAP ST
FORT WORTH
FORT WORTH, TX 76111-4142
(817) 838-0055
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: patricia.looper@childcareassociates.org
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)

Address: 152 Huron Ave
Response Status: No Response

Clifton, NJ 07013
(973) 594-9500
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/20/2023
Initiation Emails: karen@ctcotechnology.com

Complete Integrated Solutions, LLC (dba VP360)

Address: 2020 S McClintock Dr
Suite 107
Tempe, AZ 85282
(480) 568-8691

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: khjerpe@cis-sales.com

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

Compliance Consortium Corporation

Address: 201 E. 2nd Avenue
Belton, TX 76513
(800) 303-0281

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: data.services@ccctx.net

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

Comprehensive Drug Testing, Inc.

Address: 230 Commerce
Ste 100
Irvine, CA 92602
(714) 852-5200

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: art.mcgill@cdtsolutions.com

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

Connecticut

Address: 450 Columbus Boulevard, Suite 5
Hartford, CT 06103
(860) 713-5228

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Construction Journal

Address: 400 SW 7th Street

Response Status: No Response

Stuart, FL 34994
(772) 781-2144

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

COSS Communications LLC

Address: 1505 Falling Leaf Drive
Friendswood, TX 77546
(281) 482-5123

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: george@coscommunications.co
m

Classifications: MBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

craving for a change foundation inc.

Address: 2501 palmer highway, 260
texas city, TX 77591
(832) 297-1131

Response Status: Viewed

Status Date: 1/22/2023 02:49 PM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Critical Mass Connection

Address: 126 E. Burke Street
Martinsburg, WV 25427
(571) 484-4376

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: sharesemsmith@gmail.com

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Cyclone FPV (Cyclone 3D, Inc.)

Address: 5546 Silent Timber Path LN.
Spring, TX 77386
(833) 538-7747

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Delaware

Address: 100 Enterprise Place
Dover, DE 19904
(302) 857-4554

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

DeltaWare Inc.

Address: 4730 Shavano Oak
#215
San Antonio, TX 78249
(210) 691-1715

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: kirk@deltawareinc.com

DGR United

Address: 6402 Oaknut Dr
houston, TX 77088
(832) 270-3449

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Diplomatic Security Services, LLC

Address: 13700 Veterans Memorial Dr
Ste 223
Houston, TX 77014
(713) 909-4418

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

DISA, Inc.

Address: 10900 Corporate Centre Drive,
Ste 250
Houston, TX 77041
(281) 673-2400

Classifications: MBE (Primary)
CPC
TPA
SBE

Participation Type: Active Supplier

Response Status: Submitted

Status Date: 1/20/2023 02:36 PM (CT)

Response Date: 2/21/2023 09:49 AM (CT)

Initiation Date: 1/20/2023

Initiation Emails: david.mckinzie@disa.com
David.Mckinzie@disa.com

Email Status:
Initiation Type: Automatic

DiscountPC

Address:	8222 N. Lamar STE E42 Austin, TX 78753 (512) 710-8158	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
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:	1/24/2023 02:40 PM (CT)
		Response Date:	1/24/2023 02:41 PM (CT)
Classifications:	MBE SBE (Primary) HUB WBE		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

DSI Medical Services Inc

Address:	300 Welsh Rd Bldg 4, Suite 160 Horsham, PA 19044 (800) 770-0531	Response Status:	Submitted
		Status Date:	1/23/2023 06:05 AM (CT)
		Response Date:	2/15/2023 11:41 AM (CT)
		Initiation Date:	1/20/2023
		Initiation Emails:	roger.hornby@dsimed.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Easy Lab Tech, LLC

Address:	2203 N. Center St "Back lot" Maryville, IL 62062 (618) 772-7222	Response Status:	Viewed
		Status Date:	2/1/2023 02:02 PM (CT)
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

Echelon HTS INC.

Address:	5159 Everhart Corpus Christi, TX 78411 (361) 429-6453	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	echelonhts@gmail.com
Participation Type:	Active Supplier		
Email Status:			

Initiation Type: Automatic

Employment Screening Services

Address: 6030 Autumn Arbor
Houston, TX 77092
(713) 459-4819

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: lwashington@es2.com

EMSI

Address: 3050 Regent Blvd.
Suite 400
Irving, TX 75063
(617) 515-4565

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Energetix Corporation

Address: 2000 N Drexel
Oklahoma City, OK 73107
(516) 505-0362

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 1/30/2023 01:18 PM (CT)

EPS LOGIX, INC.

Address: 7403 WEST CAMP WISDOM
ROAD
DALLAS, TX 75236
(214) 377-4976

Classifications: MBE
SBE (Primary)
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: fobasuyi@eps-logix.com

Evitar Systems LLC

Address: 10001 Stall Ave
Lanham, MD 20706
(469) 453-1999

Classifications: MBE (Primary)
SBE

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: BarbaraBostic@EvitarSystemsllc.com

WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Fastest Labs of Central Houston (PWR Holdings Corp)

Address: 2117 Chenevert St. Suite F
Houston, TX 77003
(713) 834-7540

Classifications: MBE (Primary)
SBE
HUB
WBE

Response Status: Submitted

Status Date: 2/15/2023 01:30 PM (CT)

Response Date: 2/21/2023 01:43 PM (CT)

Initiation Date: 1/20/2023

Initiation Emails: paula.w@fastestlabs.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Fit-to-Work (Rice Chiropractic Clinic)

Address: 204 north 1st street
conroe, TX 77301
(936) 756-2415

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: ricechiropractic@me.com

Flip Lok

Address: 3250 Bingle Road
Houston, TX 77055
(713) 977-1111

Classifications: MBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: angela@fliplok.com

Floral Park Consulting LLC

Address: 30, Irving Ave
Floral Park, NY 11001
(516) 727-6806

Participation Type: Active Supplier

Initiation Type: Not Invited

Response Status: Viewed

Status Date: 1/24/2023 03:39 AM (CT)

Florida

Address: 4050 Esplanade Way

Response Status: No Response

Tallahassee, FL 32399
(850) 487-9863
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Initiation Date: 1/20/2023
Initiation Emails:

Forward Move

Address: 828 Cherry St
Green Bay, WI 54301
(920) 268-9545

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation 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
Initiation Date: 1/20/2023
Initiation Emails: freshstartlearning2010@gmail.com

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

FrontGate HR

Address: 4505 82nd Street, Suite 3
Lubbock, TX 79424
(806) 785-9100

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: jeffreagan@zianet.com

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

G4S Secure Solutions (USA) Inc.

Address: 10777 Northwest Freeway Suite
500
Houston, TX 77092
(281) 743-2150

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: brad.driskell@usa.g4s.com

Classifications: TIP
TPA (Primary)
TXM
USC

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

Gazelle Capital, LLC

Address:	6785 58TH AVE N Saint Petersburg, FL 33709 (503) 544-7450	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Global Education Systems Alliance (William H Prouty PhD)

Address:	Post Office Box 989 Sun City, CA 92586 (951) 301-0605	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	GEWDC99@gmail.com
Classifications:	SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Greenspring Construction Services

Address:	1405 S Fern St #566 Arlington, VA 22202 (571) 239-4373	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	constructiongreenspring@gmail.com
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

GuardOne Security (Commercial Investigations & Security, LLC)

Address:	9039 Katy Fwy, #502 Houston, TX 77024 (713) 463-7300	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	rudu@guardonesecurity.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Harris County Houston Patrol, Inc.

Address:	5600 NW Central Drive, Suite 239 Houston, TX 77092 (713) 998-6495	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	jose.salazar@houstonpatrol.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

High Complexity Laboratories (Harris County Laboratories LLC)

Address: 11941 Cutten Road
Suite 100
Cypress, TX 77066
(832) 969-6767

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: gjandjel@cytoxbiolabs.com

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

HIGHLANDS, LLC

Address: 817 W. Peachtree St., NE
Suite 450
Atlanta, AR 72714
(714) 904-0429

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: bob.s@thinkhighlands.com

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

Hi-Tek Sound & Signal, Inc.

Address: 15255 Gulf Freeway
Suite 190B
Houston, TX 77034
(832) 731-4000

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: bobg@hitek84.com

Classifications: SBE
HUB (Primary)
WBE

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

I/S Mechanical (Inno/lution)

Address: 29811 Spring Acres
Spring, TX 77386
(832) 585-3706

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: brandon.markgraf@gmail.com

Classifications: MBE (Primary)
WBE

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

IA-Advanced Telecom Solutions, LLC

Address: 20711 Kingsford Trail LN
Richmond, TX 77407
(713) 965-6446

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: info@atsolutionsnet.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ICS JAIL SUPPLIES, INC (ICS JAIL SUPPLIES, INC)

Address: PO BOX 21056
Waco, TX 76702
(254) 751-1566

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: bids@icswaco.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

IFS Group Inc.

Address: 700 Louisiana Street
Bank of America Building
Houston, TX 77002
(832) 390-2659

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Illinois

Address: 100 W. Randolph
Chicago, IL 60601
(312) 814-4190

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Imperium Risk

Address: 4505 82nd Street, Suite 3
Lubbock, TX 79424
(806) 785-9100

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: jordan.reagan@imperiumrisk.com

Classifications: SBE (Primary)
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Indiana

Address: 402 W Washington St
Indianapolis, IN 46204
(317) 232-3061

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

InnovsiteLLC

Address: 2773 white oak drive
Decatur
Decatur, GA 30032
(404) 919-7015

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: hakim@innovsite.com

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Institute for Building Technology and Safety

Address: 45207 Research Place
VA, VA 20147
(703) 548-1320

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: cmiller@ibts.org

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Intrigue Medical Billing & Physician Services

Address: 8751 Collin McKinney Pkwy 1102
Box 517
McKinney, TX 75080
(202) 826-1885

Response Status: Viewed
Status Date: 2/19/2023 08:10 PM (CT)

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Iowa State

Address: 321 East 12th Street
Des Moines, IA 50319
(515) 281-5796

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

IronYun (IRONYUN INC. USA)

Address: 263 Tresser Blvd, Floor 9
Stamford, CT 06901
(203) 987-6744

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: Vladimir.kudruk@ironyun.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

ISA, INC (Brumley)

Address: 5405 N Winona Dr
Pharr, TX 78577
(956) 609-2105

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

IT Installs (BBSC Corp)

Address: 4731 Malory Place
Sarasota, FL 34241
(941) 378-3767

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: bud@it-installs.com

itsQuest, Inc.

Address: 4505 82nd Street, Suite 3
Lubbock, TX 79424
(806) 785-9100

Classifications: MBE
WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)

Address: 3300 S. GESSNER
SUITE 109
HOUSTON, TX 77057
(832) 252-9357

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: MAHER@JAGUARPROTECTION.COM

JBM Worldwide (JBM Worldwide)

Address: 24044 Cinco Village Center Blvd
Katy, TX 77494
(832) 802-6175

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: Chantel@jbmworldwide.com

Initiation Type: Automatic

Jerry Gaither Enterprise

Address: 2003 FORELAND DR
HOUSTON
HOUSTON, TX 77077
(281) 596-8730

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Kansas

Address: 1000 SW Jackson St
Topeka, KS 66612
(785) 296-3425

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Kids N Care

Address: 4606 FM 1960 West
Suite #400
Houston, TX 77069
(281) 804-5501

Response Status: Viewed
Status Date: 2/11/2023 10:30 AM (CT)

Participation Type: Active Supplier

Initiation Type: Not Invited

Kidz Knect Resource Center

Address: 1340 Cypress Station Drive Suite
A2
Houston, TX 77090
(281) 781-8800

Response Status: Viewed
Status Date: 2/13/2023 11:03 AM (CT)

Classifications: MBE (Primary)
SBE
HUB
WBE

Participation Type: Active Supplier

Initiation Type: Not Invited

Kologik dba COPsync (Kologik)

Address: 3837 Plaza Tower Drive
Suite C
Baton Rouge, TX 70816
(225) 291-5440

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: jroe@kologik.com

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Logistical Concepts LLC

Address: 5830 Shirley Lane
Humble, TX 77396
(281) 888-0739

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Lone Star Security Shield, Inc.

Address: 501 Fellows Rd
Houston, TX 77047
(832) 754-5447

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Mark Mills

Address: 5818 Winchester Pike
Canal Winchester, OH 43110
(614) 902-0236

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Marshal National Security Services, LLC

Address: 1000 Cypress Creek Parkway
Suite 108
Houston, TX 77090
(844) 894-8273

Participation Type: Active Supplier

Email Status: Fail

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: jamel.davis@marshalsecurity.org

Marsil Laboratories

Address: 3816 N meridian Ave
St 113
Oklahoma City, OK 73112
(405) 917-5517

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: yomi@marsillab.com

MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)

Address:	5010 CHENNAULT HOUSTON, TX 77033 (832) 996-8795	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	tldavis42@yahoo.com
Classifications:	MBE SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Massachusetts

Address:	One Ashburton Place Boston, MA 02108 (617) 502-8852	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

MAXIMED (Sophia Brendan)

Address:	Suit 8 independence mall, 98001,, Los Angeles, California Los Angeles, CA 98001 (415) 789-3413	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

MBI Solutions LLC (MBI Solutions LLC)

Address:	401 Congress Avenue Suite 2650 Austin, TX 78701 (646) 644-3049	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	manish.jaiswal@mbisolutions.net
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Mccaffety Electric Co., Inc

Address:	1711 Sycamore Ave Huntsville, TX 77340 (936) 581-2036	Response Status:	Viewed
		Status Date:	1/26/2023 08:52 AM (CT)
Classifications:	WBE (Primary)		
Participation Type:	Active Supplier		
Initiation Type:	Not Invited		

Miller Private, LLC (Miller Private, LLC)

Address:	101 North Roaring Springs Rd	Response Status:	No Response
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#1302
Westworth Village, TX 76114
(615) 556-7437

Invitation Date: 1/20/2023
Invitation Emails: JDonnelly@millerprivate.com

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

Minnesota

Address: 75 Rev Dr. Martin Luther King Jr.
Blvd.
St. Paul, MN 55155
(651) 201-2428

Response Status: No Response

Invitation Date: 1/20/2023

Invitation Emails:

Participation Type: Offline Supplier

Email Status:

Invitation Type: Manual

Mississippi

Address: Post Office Box 849
Jackson, MS 39205
(601) 359-3448

Response Status: No Response

Invitation Date: 1/20/2023

Invitation Emails:

Participation Type: Offline Supplier

Email Status:

Invitation Type: Manual

Missouri

Address: PO Box 809
Jefferson City, MO 65102
(573) 751-8130

Response Status: No Response

Invitation Date: 1/20/2023

Invitation Emails:

Participation Type: Offline Supplier

Email Status:

Invitation Type: Manual

Monmouth Solutions, Inc.

Address: 10 Kimball Lane
Lynnfield, MA 01940
(978) 427-4755

Response Status: No Response

Invitation Date: 1/20/2023

Invitation Emails: anthony@monmouthsolutions.com

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitation Type: Automatic

MP Security, Inc.

Address: 1102 Houston Street
Conroe, TX 77301
(281) 638-7993

Response Status: No Response

Invitation Date: 1/20/2023

Invitation Emails: egarza@mpsecurity.net

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

Mutual Industries Inc

Address:	707 W. GRANGE STREET PHILADELPHIA, PA 19120 (215) 927-6000	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	msbei@mutualindustries.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

National Alliance for Mental Health & Substance Abuse Recovery

Address:	363 N Sam Houston Pkwy E Ste. 1103 Houston, TX 77069 (844) 341-8612	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	qcitizen@namhsar.org
Classifications:	MBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

New York

Address:	633 Third Avenue New York, NY 10017 (212) 803-2412	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Next Era Equipment Export LLC

Address:	6601 Hillcroft St. Suite 204 Houston, TX 77081 (713) 913-4479	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Classifications:	MBE (Primary) SBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

NIGHTLOCK (Taylor Brothers Door Lock, LLC.)

Address:	11701 Union St. Mount Morris, MI 48458 (810) 640-7071	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	joe@nightlock.com cris@nightlock.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Nomas Security Services, LLC (NOMAS SECURITY SERVICES, LLC)

Address:	10333 Harwin Dr Ste 612 Houston, TX 77036 (718) 662-8430	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	nomasecur911@gmail.com
Classifications:	MBE (Primary) SBE HUB		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

North Carolina

Address:	1301 Mail Service Center Raleigh, NC 27699 (919) 807-2330	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

OfficeSource, Ltd

Address:	1133 Broadway Street San Antonio, TX 78215 (210) 212-7742	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	jc@o-ltd.net
Classifications:	TCP TPA TXM USC HUB (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Ohio State

Address:	4200 Surface Road Columbus, OH 43228 (614) 466-8380	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Oregon

Address:	350 Winter St Salem, OR 97301 (503) 986-0063	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		

Email Status:
Initiation Type: Manual

P3 Janitorial Services (P3 Janitorial Services)

Address: 208 hope Hollow rd
Lake lynn, PA 15451
(724) 231-4080
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Panasonic System Solutions Company of North America (Panasonic Corporation of North America)

Address: Two Riverfront Plaza
6th Floor - Bids & Contracts
Newark, NJ 07102
(201) 348-7000
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: tina.scott@us.panasonic.com
Karen.Painter@us.panasonic.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Patriot Fence Company (Aquarius Chemical)

Address: 4808 S. County Road 1140
Midland, TX 79706
1 432 6843935
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: bdavis@patriot-fence.com
Classifications: SBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Pennsylvania

Address: 508 Main Capitol Building
Harrisburg, PA 17120
(717) 783-3119
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

Pinnacle Medical Management

Address: 654 N Sam Houston Pkwy E
Ste 189
Houston, TX 77060
(281) 405-8378
Response Status: Submitted
Status Date: 1/30/2023 09:51 AM (CT)
Response Date: 2/13/2023 01:52 PM (CT)
Classifications: CPC
TCP (Primary)
Participation Type: Active Supplier

Initiation Type: Not Invited

Precious Stones Academy

Address: 7518 E Mount Houston Rd
Houston, TX 77050
(281) 449-0152

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: anettaparker@sbcglobal.net

Preferred Technologies, LLC

Address: 1414 Wedgewood
Houston, TX 77093
(281) 442-0550

Classifications: MBE (Primary)
CPC
HGA

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: charliecastillo@pref-tech.com
MichaelWells@pref-tech.com

Premier Employee Solutions

Address: 3596 Mountain Vista Parkway #2
Provo, UT 84606
(800) 385-0855

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

PREMIUM PUMPS & CONTROLS LLC

Address: 8510 SILVER LURE DR
HUMBLE, TX 77346
(832) 527-7515

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: RYAN@PREMIUMPUMPSCONTR
OLS.COM

Prime Security & Investigations Inc

Address: 201 W. Beltline Rd
Ste. C500
Cedar Hill, TX 75104
(469) 491-7591

Classifications: SBE (Primary)

Participation Type: Active Supplier

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: primesec.investigations@gmail.co
m

Email Status:
Initiation Type: Automatic

Prodigy Community Development

Address:	20823 Divellec Lane Spring, TX 77388 (713) 992-8273	Response Status:	No Response
Participation Type:	Active Supplier	Initiation Date:	1/20/2023
Email Status:		Initiation Emails:	prodigycdinc@gmail.com
Initiation Type:	Automatic		

Project Social LLC (1991)

Address:	13921 Highway 105 West #157 Conroe, TX 77304 (979) 900-2758	Response Status:	No Response
Classifications:	MBE (Primary)	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	
Email Status:			
Initiation Type:	Automatic		

Prosperity Project Management LLC (N/A)

Address:	1230 Euclid Street NW Washington, DC 20009 (202) 441-5623	Response Status:	No Response
Classifications:	MBE (Primary) WBE	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	Jousett@prosperityprojectmanage mentllc.com
Email Status:			
Initiation Type:	Automatic		

psitechnology Inc. (Petrosys Solutions Inc.)

Address:	5909 W Loop South Suite 390 Bellaire, TX 77401 (713) 355-2202	Response Status:	No Response
Classifications:	MBE SBE HUB (Primary) WBE	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	ireneg@petrosys.com
Email Status:			
Initiation Type:	Automatic		

PWXpress (PWXpress)

Address:	1900 Coffeepoint Rd, , Jacksonville, FL 32208 (408) 676-8941	Response Status:	Viewed
		Status Date:	1/20/2023 10:37 AM (CT)

Participation Type: Active Supplier
Initiation Type: Not Invited

Rave Energy

Address:	7700 Windrose Ave. Plano, TX 75024 (972) 352-9051	Response Status:	No Response
Classifications:	MBE (Primary)	Initiation Date:	1/20/2023
Participation Type:	Active Supplier	Initiation Emails:	tarek@raveenergy.net
Email Status:			
Initiation Type:	Automatic		

Rave Mobile Safety

Address:	492 Old Connecticut Path, Second Floor Framingham, MA 01701 (508) 532-8980	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	gfraser@ravemobilesafety.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Real Network Services, Inc. (Crosley)

Address:	5529 Redfield St. Dallas, TX 75235 (214) 624-7600	Response Status:	No Response
Classifications:	MBE (Primary) SBE HUB	Initiation Date:	1/20/2023
		Initiation Emails:	jreyes@aboutreal.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

remote risk management, LLC (remote risk management, LLC)

Address:	931 Us 1 avenel, NJ 07001 (732) 522-6461	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	rpadron@remoteriskmanagement.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Resilience Inc.

Address:	2450 Peralta blvd. Suite 204 Fremont, CA 94536 (877) 395-5095	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	cyril.rayan@resilience.com
Classifications:	SBE (Primary)		

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Rhode Island

Address: 1 Capitol Hill
Providence, RI 02908
(401) 574-8670

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

RND Technology

Address: 1718 N. Fry, Suite 200
Houston, TX 77084
(281) 712-2329

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: bhernandez@rndtek.com

Rolland Safe and Lock Company

Address: 3140 Towerwood Drive
DALLAS, TX 75234
(713) 929-3712

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: david@rslc.net

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: 1/20/2023

Initiation Emails: manager@smgservices.net

Ruiz Protective Service, Inc.

Address: 2646 Andjon Dr.
Dallas, TX 75220
(214) 357-0820

Classifications: MBE
SBE (Primary)
HUB

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Safety Supply Inc

Address: 11827 TECH COM RD
114
SAN ANTONIO, TX 78233
(210) 650-9033

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Classifications: TPA
TXM
SBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

School Safety Advocacy Council (School Safety Advocacy Council)

Address: 5667 Mauna Loa Blvd.
Sarasota, FL 34240
(888) 485-2440

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: sburke57@comcast.net

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Smajic LLC

Address: 6737 village park drive
Greenbelt, MD 20770
(202) 258-7494

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: semir@smajic.construction

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

South Carolina

Address: Post Office Box 2825
Columbia, SC 29211
(803) 734-5044

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Stanley Convergent Security (Stanley Convergent Security)

Address: 6699 Portwest Drive, 100
Suite 100
Houston, TX 77024
(512) 217-5546

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails:

Participation Type: Active Supplier

Email Status:
Initiation Type: Automatic

Steam Kidstitute (Insight Community Resources Inc)

Address:	9800 Centre Parkway suite 870 Houston, TX 77036 (832) 476-9529	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	insightcommunityinc@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Sterling Staffing Solutions (Maceo Carter Investments, LLC)

Address:	14140 Southwest Freeway Suite# 100 Sugar Land, TX 77478 (281) 240-3536	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	scarter@sterlingtherapy.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Sterling Therapy & Rehabilitation (Sterling Therapy & Rehabilitation)

Address:	1449 Highway 6 Suite #260 SUGAR LAND, TX 77478 (281) 240-3140	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	sterling@sterlingtherapy.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Straight Defined

Address:	907 Peggotty Pl Austin, TX 78753 (210) 238-4427	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	Hollanddynasty@gmail.com Latonyamholland@gmail.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Strategic Partnerships, Inc.

Address:	901 S. Mopac Expy Building 1, Suite 100 Austin, TX 78746 (512) 531-3927	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Classifications:	WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Stratton Amenities

Address: 2650 Midway Road
Suite 214
Carrollton, TX 75006
(214) 305-2092

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Successful Starters Learning Academy II

Address: 10635 Homestead Road #B
Houston, TX 77016
(713) 491-0047

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: carlasmithford@sbcglobal.net

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)

Address: 8170 Miramar Road
San Diego, CA 92126
(800) 992-5279

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

TalentWise Solutions LLC

Address: 19800 North Creek Parkway
Suite 200
Bothell, WA 98011
(877) 893-1665

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Teeter Totter Village

Address: 9133 Scott Street
Houston, TX 77051
(713) 734-7989

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: Cedwards@teetertottervillage.org

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

TEKSCREEN (Dixon)

Address: 3410 Cypress Mill Rd
STE 218
Brunswick, GA 31520
(912) 221-4444

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: greg@tekscreen.org

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

Telomack Cabling Solutions (Telomack Inc)

Address: 765 Sawdust Road
Suite #C-7
The Woodlands, TX 77380
(281) 443-7007

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: danwomack@telomack.com

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

Terminal Lance Technologies (Terminal Lance Tactical LLC)

Address: 31022 Timber Bend Ln
Spring, TX 77386
(936) 444-9461

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

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

Test Connect LLC

Address: 15021 Ventura Blvd.
1004
Sherman Oaks, CA 91403-2442
(805) 279-9181

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: info@test-connect.com

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

Texas

Address: 111 East 17th Street
Austin, TX 78774
(512) 463-6958

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

Participation Type: Offline Supplier

Email Status:

Initiation Type: Manual

Texas Alcohol and Drug Testing Service, Inc.

Address:	16903 Red Oak Drive, Suite 130 Houston, TX 77090 (281) 444-6600	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	larrybauske@tadts.net
Classifications:	TPA (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Texas Association of African American Chambers of Commerce (TAAACC)

Address:	807 Brazos Street Suite 710 Austin, TX 78701 (512) 535-5610	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	info@taaacc.org
Classifications:	MBE SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Texas Crime Prevention Agency (U.S. Crime Prevention Corp)

Address:	1407 W. Clay St. Houston, TX 77019 (281) 810-9940	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	jbarba@texascrimepreventionagency.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

The Arreis Group llc

Address:	6318 Deihl Rd Houston, TX 77021 (346) 228-6490	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	s.alston@arreisgroup.com
Classifications:	MBE SBE HUB (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

The Everett Group (Sonja Hunter)

Address:	13102 Fallsview #4606	Response Status:	No Response
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Houston, TX 77077
(281) 221-5317
Classifications: MBE
WBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Initiation Date: 1/20/2023
Initiation Emails:

The Gonzalez Group, LP

Address: 1245 Anderson Street
Houston, TX 77081
(832) 242-2300
Participation Type: Active Supplier
Initiation Type: Not Invited

Response Status: Viewed
Status Date: 2/15/2023 02:56 PM (CT)

The I Love U Guys Foundation

Address: PO Box 919
Conifer, CO 80433
(916) 233-6344
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: ellen@iloveugays.org

THE KMR FIRM

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

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:

The Lysander Element

Address: 2930 Old Houston Road
#5
Huntsville, TX 77340
(936) 291-2711
Classifications: MBE (Primary)
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: diannzackery@sbcglobal.net

The National Behavioral Intervention Team Association

Address: 475 Allendale Rd Suite 200

Response Status: No Response

King of Prussia, PA 19102
(610) 993-0229

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/20/2023

Initiation Emails: Christopher.Simmons@TNGConsulting.com

The Outreach Program Education/Counseling Services

Address: 12000 MLK Blvd APT 1125
Houston, TX 77048
(832) 887-6512

Classifications: MBE (Primary)
SBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: theoutreachpro@live.com

The Safeguard System Inc. (Safeguard System Inc.)

Address: 4401 Kostoryz
Corpus Christi, TX 78415
(361) 854-1144

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: rose@safeguardsysteminc.com

TivaCloud

Address: 118 Vintage Park Blvd
Ste W
HOUSTON, TX 77070
(832) 398-6002

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: sofia@tivacloud.com

TLE Inc (The Look Enterprises, Inc.)

Address: 5522 Grand Lake Street
Bellaire, TX 77401
(713) 429-4919

Classifications: MBE (Primary)
SBE
HUB

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: jselmon@thelookenterprises.com

TouchView Inc

Address: 830 W Chestnut St

Response Status: No Response

Brockton, MA 02301
(833) 868-2489

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Initiation Date: 1/20/2023

Initiation Emails: frederick.bridges@icloud.com

Trace2 Biometrics LLC (Trace2 Biometrics LLC)

Address: 6832 W North Ave
Ste 2A
Chicago, IL 60707
(773) 494-2211

Classifications: MBE (Primary)
SBE
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: plugo@trace2biometrics.com

Transnet Communications, LLC

Address: 103 Edgewood
Houston, TX 78163
(713) 405-0964

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: hmendez@transnet-co.com

Trinity Review Services Inc

Address: 9894 Bissonett
Houston, TX 77036
(888) 587-9062

Classifications: MBE
SBE (Primary)
HUB
WBE

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: johnnyr@trinityreviews.com

TSC COGIC

Address: 9311 Compton
houston, TX 77091
(832) 716-9968

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Initiation Type: Automatic

Response Status: No Response

Initiation Date: 1/20/2023

Initiation Emails: PPAULBRYANT@YAHOO.COM

Turnkey Security, Inc.

Address:	PO Box 1889 Manchaca, TX 78652 (512) 292-8405	Response Status:	No Response
Participation Type:	Active Supplier	Invitation Date:	1/20/2023
Email Status:		Invitation Emails:	richard@turnkeysecurity.com
Invitation Type:	Automatic		

U. S. WHOLESALE PRODUCTS

Address:	PO BOX 34483 SAN ANTONIO, TX 78265 (210) 520-6868	Response Status:	No Response
Classifications:	SBE (Primary)	Invitation Date:	1/20/2023
Participation Type:	Active Supplier	Invitation Emails:	uswpsanantonio@gmail.com
Email Status:			
Invitation Type:	Automatic		

Unif Health

Address:	2320 Woosley Street, Suite 100 Berkeley, CA 94705 (571) 466-8455	Response Status:	Submitted
Classifications:	MBE (Primary) SBE	Status Date:	1/25/2023 01:29 PM (CT)
Participation Type:	Active Supplier	Response Date:	2/21/2023 01:57 PM (CT)
Invitation Type:	Not Invited		

US Executive LLC

Address:	401 E. Jackson St Ste 2340D Tampa, FL 33602 (877) 359-3883	Response Status:	No Response
Classifications:	SBE (Primary)	Invitation Date:	1/20/2023
Participation Type:	Active Supplier	Invitation Emails:	
Email Status:			
Invitation Type:	Automatic		

Versatile Enterprise LLC (Versatile Enterprise LLC)

Address:	15868 Meherrin Way Woodbridge, VA 22191 (703) 509-1709	Response Status:	No Response
Classifications:	MBE (Primary) SBE	Invitation Date:	1/20/2023
Participation Type:	Active Supplier	Invitation Emails:	syed.saleh@veconsulting.co
Email Status:			
Invitation Type:	Automatic		

Vertex Computers Systems (Vertex Computers Systems)

Address:	25700 Science Park Drive, Suite 280 Beachwood, OH 44122 (330) 963-0044	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	vertex.rfp@vertexcs.com
Classifications:	MBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Vessel Support Services (Vessel Support Services)

Address:	6431 Bonnie Chase Lane Katy, TX 77449 (346) 224-1221	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	vesselsprrt@gmail.com
Classifications:	MBE SBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Veteran Security

Address:	813 8th street 550J Wichita falls, TX 76301 (940) 264-7516	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	tyrell.sexton@veteran-security.org
Classifications:	SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:	Fail		
Initiation Type:	Automatic		

Virginia

Address:	101 N 14th St Richmond, VA 23219 (804) 786-6585	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Visceral Illumination Code LLC (VISCERAL ILLUMINATION CODE LLC)

Address:	506 W University Dr Edinburg, TX 78539 (956) 533-7784	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	brandy@vicinsight.com
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

VTEC Maine Inc.

Address:	343 Gorham Rd South Portland, ME 04106 (207) 775-0244	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	sboilard@vtec.org
Classifications:	SBE (Primary) WBE		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

Washington

Address:	P.O. Box 41160 Olympia, WA 98504 (360) 664-9760	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Wendy Perry Coparenting Education (www.wendyperry.com)

Address:	6028 Sundown Drive Watauga, TX 76148 (817) 374-0063	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	wendyperryconsulting@gmail.com
Classifications:	WBE (Primary)		
Participation Type:	Active Supplier		
Email Status:			
Initiation Type:	Automatic		

West Virginia

Address:	1900 Kanawha Blvd Charleston, WV 25305 (304) 558-2960	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	
Participation Type:	Offline Supplier		
Email Status:			
Initiation Type:	Manual		

Westco Ventures LLC

Address:	4400 South Wayside Suite #101 Houston, TX 77087 (713) 492-1263	Response Status:	No Response
		Initiation Date:	1/20/2023
		Initiation Emails:	awest@westcoventures.com
Classifications:	MBE CPC (Primary) SBE HUB WBE		
Participation Type:	Active Supplier		

Email Status:
Initiation Type: Automatic

Wisconsin

Address: P.O. Box 7864
Madison, WI 53707
(608) 264-9550
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails:
Participation Type: Offline Supplier
Email Status:
Initiation Type: Manual

yands technologies

Address: 383 KINGSTON AVE STE 357
brooklyn, NY 11213
(718) 233-5011
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: manny@yandstech.com
Classifications: MBE
SBE (Primary)
HUB
WBE
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Zapata Security

Address: 211 wildrose drive
victoria, TX 77904
(361) 575-7158
Response Status: No Response
Initiation Date: 1/20/2023
Initiation Emails: lupe@zapatasecurity.com
Participation Type: Active Supplier
Email Status:
Initiation Type: Automatic

Zhou Medical Solutions. LLC

Address: 2646 South Loop West Ste 570
Houston, TX 77054
(281) 757-4281
Response Status: Viewed
Status Date: 2/14/2023 03:15 AM (CT)
Classifications: MBE (Primary)
SBE
Participation Type: Active Supplier
Initiation Type: Not Invited

Bid Activity Detail

RFP Advertised -1st Run

Activity Date: 1/20/2023
Description:

RFP Advertised - 2nd Run

Activity Date: 1/23/2023

Description:

Pre-Proposal Meeting

Activity Date: 1/25/2023 10:00 AM (CT)

Description: There is a preproposal meeting scheduled for **Wednesday, January 25, 2023 at 10:00 AM CT**. Your participation is encouraged. Details are below.

Open the meeting at the below link at the start time of the meeting.

Join Zoom Meeting

[https://hcde-texas-org.zoom.us/j/87108111345?](https://hcde-texas-org.zoom.us/j/87108111345?pwd=WGZsYndDNW5ycUhQbE1kWEImc0s1QT09)
[pwd=WGZsYndDNW5ycUhQbE1kWEImc0s1QT09](https://hcde-texas-org.zoom.us/j/87108111345?pwd=WGZsYndDNW5ycUhQbE1kWEImc0s1QT09)

Meeting ID: 871 0811 1345

Passcode: 103086

One tap mobile

+13462487799,,87108111345#,,,,*103086# US (Houston)

+12532050468,,87108111345#,,,,*103086# US

Dial by your location

+1 346 248 7799 US (Houston)

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 646 931 3860 US

+1 689 278 1000 US

+1 301 715 8592 US (Washington DC)

+1 305 224 1968 US

+1 309 205 3325 US
+1 312 626 6799 US (Chicago)
+1 360 209 5623 US
+1 386 347 5053 US
+1 507 473 4847 US
+1 564 217 2000 US
+1 646 558 8656 US (New York)

Meeting ID: 871 0811 1345

Passcode: 103086

Find your local number: <https://hcde-texas-org.zoom.us/j/kjc79N6li>

Deadline for Questions

Activity Date: 2/14/2023 05:00 PM (CT)

Description:

Proposals Due / Public Bid Opening

Activity Date: 2/21/2023 02:00 PM (CT)

Description: Proposals will be opened, and names of proposers read aloud in a zoom meeting on **February 21, 2023 at 2:00 PM (CT)**.

Please join at the scheduled time with the link below.

Join Zoom Meeting

[https://hcde-texas-org.zoom.us/j/83607464739?](https://hcde-texas-org.zoom.us/j/83607464739?pwd=ZE1ldVh3OWpIMytVc0FrSjNXOUVUQT09)

[pwd=ZE1ldVh3OWpIMytVc0FrSjNXOUVUQT09](https://hcde-texas-org.zoom.us/j/83607464739?pwd=ZE1ldVh3OWpIMytVc0FrSjNXOUVUQT09)

Meeting ID: 836 0746 4739

Passcode: 968981

One tap mobile

+13462487799,,83607464739#,,,,*968981# US (Houston)

+12532158782,,83607464739#,,,,*968981# US (Tacoma)

Dial by your location

+1 346 248 7799 US (Houston)

+1 253 215 8782 US (Tacoma)

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 719 359 4580 US

+1 253 205 0468 US

+1 360 209 5623 US

+1 386 347 5053 US
+1 507 473 4847 US
+1 564 217 2000 US
+1 646 558 8656 US (New York)
+1 646 931 3860 US
+1 689 278 1000 US
+1 301 715 8592 US (Washington DC)
+1 305 224 1968 US
+1 309 205 3325 US
+1 312 626 6799 US (Chicago)

Meeting ID: 836 0746 4739

Passcode: 968981

Find your local number: <https://hcde-texas-org.zoom.us/j/kcj1tn5PBE>

Award Date

Activity Date: 4/19/2023

Description:

Regular Board Meeting**6. E. 4.****Meeting Date:** April 19, 2023**Title:** Interlocal Agreements for April 2023**Submitted For:** Jeff Drury, Choice Partners

Submitted By: Mary Causey

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

Recommended Action: Approve

Additional Resource Personnel: Jane Lopez; Jeff Drury; Richard Vela; Yaritza Roman; Dr. Edna Johnson; Kendra Jackson; and Dr. Jesus Amezcua

Facilities/Technology Approval Needed?: None

Information**Posted Agenda Item:**

Approval of HCDE Interlocal Agreements with: Alvarado ISD, Alvarado, TX; Andrews ISD, Andrews, TX; Bellevue School District #405, Bellevue, WA; Brentwood Union Free School District, Brentwood, NY; City of Tomball, Tomball, TX; Howe ISD, Howe, TX; Milam County Jail, Cameron, TX; Quinlan ISD, Quinlan, TX; San Juan College, Farmington, MN; Shaker Heights Library, Shaker Heights, OH; Southwest Retirement Center, Inc. dba Village on the Isle, Venice FL; University of Texas Health Science Center at Tyler, Tyler, TX; Waelder ISD, Waelder, TX; Wichita State University, Wichita, KS; and Tejano Center for Community Concerns, Houston, TX.

Subject:**HCDE Interlocal Agreements with:**

Entity Name	Entity Type	City	State	Region
Alvarado ISD	School District	Alvarado	TX	11
Andrews ISD	School District	Andrews	TX	18
Bellevue School District #405	School District	Bellevue	WA	0
Brentwood Union Free School District	School District	Brentwood	NY	0
City of Tomball	Governmental	Tomball	TX	04
Howe ISD	School District	Howe	TX	10
Milam County Jail	Governmental	Cameron	TX	06
Quinlan ISD	School District	Quilan	TX	10
San Juan College	College	Farmington	NM	0
Shaker Heights Library	Governmental	Shaker Heights	OH	0
Southwest Florida Retirement Center, Inc. dba Village on the Isle	Non-profit	Venice	FL	0
University of Texas Health Science Center at Tyler	College	Tyler	TX	07
Waelder ISD	School District	Waelder	TX	13

Wichita State University	University	Wichita	KS	0
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Rationale:

HCDE Interlocal Agreements with:

Entity Name	Entity Type	City	State	Region
Alvarado ISD	School District	Alvarado	TX	11
Andrews ISD	School District	Andrews	TX	18
Bellevue School District #405	School District	Bellevue	WA	0
Brentwood Union Free School District	School District	Brentwood	NY	0
City of Tomball	Governmental	Tomball	TX	04
Howe ISD	School District	Howe	TX	10
Milam County Jail	Governmental	Cameron	TX	06
Quinlan ISD	School District	Quinlan	TX	10
San Juan College	College	Farmington	NM	0
Shaker Heights Library	Governmental	Shaker Heights	OH	0
Southwest Florida Retirement Center, Inc. dba Village on the Isle	Non-profit	Venice	FL	0
University of Texas Health Science Center at Tyler	College	Tyler	TX	07
Waelder ISD	School District	Waelder	TX	13
Wichita State University	University	Wichita	KS	0

Fiscal Impact

Included in FY budget Y/N: Y

Included in current budget amendment Y/N: N

Attachments

Alvarado ISD
 Andrews ISD
 Bellevue School District
 Brentwood Union Free School District
 City of Tomball
 Howe ISD
 Milam County Jail
 Quilan ISD
 San Juan College
 Shaker Heights Library
 Southwest Florida Retirement Center
 UT Health Science Center Tyler
 Waelder ISD

Form Review

Inbox

Choice Partners
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Sophia Gutierrez

Reviewed By

Jane Lopez
Yaritza Roman
Kendra Jackson

Date

03/27/2023 01:35 PM
03/28/2023 12:00 PM
03/28/2023 12:55 PM

Started On: 03/21/2023 02:11 PM

Interlocal Agreement
between Harris County Department of Education
& Alvarado ISD

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 Alvarado ISD, a local governmental entity and/or political subdivision ("LGE"), located in Alvarado (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

Alvarado ISD ("LGE")
Attn: Rodney Toon
Title: CFO
Address: PO Box 387
City, State, Zip: Alvarado, TX 76009
Phone: 817-783-6800
Email: rodneyt@alvaradoisd.net

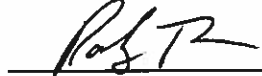
15. **Relation of Parties.** It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, 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:

Alvarado ISD

Name of Local Governmental Entity



Authorized Signature

Rodney Toon

Printed Name

CFO

Title

1/13/23

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- | | |
|---|--|
| <input checked="" type="checkbox"/> School District | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> County | <input type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University | <input type="checkbox"/> College |
| <input type="checkbox"/> State Entity | |
| <input type="checkbox"/> Governmental entity/other: _____ | |

Interlocal Agreement
between Harris County Department of Education
& Andrews ISD

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 Andrews ISD _____, a local governmental entity and/or political subdivision ("LGE"), located in _____ (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

Andrews ISD ("LGE")
Attn: Chris Dulin
Title: Assistant Superintendent of Finance
Address: 405 NW 3rd Street
City, State, Zip: Andrews, TX 79714
Phone: 432-523-3640, ext. 1780
Email: cdulin@andrews.esc18.net

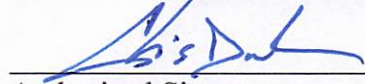
15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint 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:

Andrews ISD

Name of Local Governmental Entity



Authorized Signature
Chris Dulin

Printed Name
Assistant Superintendent of Finance

Title
2/23/2023

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
& BELLEVUE SCHOOL DISTRICT #405

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 BELLEVUE SCHOOL DISTRICT #405 ("Entity"), located in BELLEVUE, WA., 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: BELLEVUE SCHOOL DISTRICT #405
Attn: MELISSA DEVITA
Title: DEPUTY SUPERINTENDENT
Address: 12111 NE 1ST ST
City, State, Zip: BELLEVUE, WA. 98005
Phone: 425-456-4141
Email: PURCHASING@BSD405.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, 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:

Belleveue School District Harris County Department of Education
Entity Name

Melissa de Vita _____
Signature

Melissa de Vita James Colbert, Jr.
Printed Name

Deputy Superintendent County School Superintendent
Title

3-15-2023 Date: _____
Date

Contact:
Patrick McDonald
BSD Purchasing Manager
purchasing@bsd405.org

Interlocal Contract - Interstate
Between Harris County Department of Education
& BRENTWOOD UNION FREE SCHOOL DISTRICT

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 BRENTWOOD UNION FREE SCHOOL DISTRICT ("Entity"), located in BRENTWOOD, NY, 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: BRENTWOOD UNION FREE SCHOOL DISTRICT
 Attn: Daniel Calderon
 Title: Purchasing Agent
 Address: 52 THIRD AVENUE
 City, State, Zip: BRENTWOOD, NY 11717
 Phone: 631-434-2227
 Email: daniel.calderon@bufsd.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 I. Term above:

BRENTWOOD UNION FREE SCHOOL DISTRICT

Harris County Department of Education

Entity Name



Signature

Daniel Calderon

James Colbert, Jr.

Printed Name

Purchasing Agent

County School Superintendent

Title

3/6/2023

Date: _____

Date

Interlocal Agreement
between Harris County Department of Education
& City of Tomball

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 City of Tomball _____, a local governmental entity and/or political subdivision ("LGE"), located in Tomball _____ (city), Texas _____ (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

Preamble

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

General Terms and Conditions

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

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
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

City of Tomball ("LGE")
Attn: Katherine Tapscott
Title: Finance Director
Address: 501 James Street
City, State, Zip: Tomball, TX 77375
Phone: 281-290-1417
Email: ktapscott@tomballtx.gov

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:

City of Tomball

Name of Local Governmental Entity

David Esquivel
Authorized Signature

David Esquivel
Printed Name

City Manager
Title

03/07/23
Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- | | |
|---|---|
| <input type="checkbox"/> School District | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> County | <input checked="" type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University | <input type="checkbox"/> College |
| <input type="checkbox"/> State Entity | |
| <input type="checkbox"/> Governmental entity/other: _____ | |

Interlocal Agreement
between Harris County Department of Education
& Howe ISD

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 Howe ISD, a local governmental entity and/or political subdivision ("LGE"), located in Howe (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

Howe ISD ("LGE")
Attn: Jennifer Robinson
Title: Purchasing Coordinator
Address: 105 W Tutt Street
City, State, Zip: Howe, TX 75459
Phone: 903-745-4016
Email: robinson.jennifer@howeisd.net

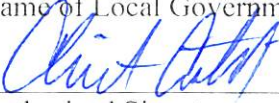
15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint 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:

Howe ISD

Name of Local Governmental Entity



Authorized Signature

Clint Catching

Printed Name

School Board President

Title

3/20/2023

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- | | |
|---|--|
| <input checked="" type="checkbox"/> School District | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> County | <input type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University | <input type="checkbox"/> College |
| <input type="checkbox"/> State Entity | |
| <input type="checkbox"/> Governmental entity/other: _____ | |

Interlocal Agreement
between Harris County Department of Education
& Milam County Jail

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 Milam County Jail, a local governmental entity and/or political subdivision (“LGE”), located in Cameron (city), Texas (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a “Party” and collectively as the “Parties.”

Preamble

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

General Terms and Conditions

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

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement (“Effective Date”) and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
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

Milam County Jail ("LGE")
Attn: Jeremy Knaus
Title: Superintendent
Address: 512 N Jefferson Ave
City, State, Zip: Cameron, TX, 76520
Phone: (254) 697-7063
Email: jeremy.knaus@milamcounty.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:

Milam County Jail

Name of Local Governmental Entity

Authorized Signature

Jeremy Knaus

Printed Name

Title

Date

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

- | | |
|--|--|
| <input type="checkbox"/> School District | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> County | <input type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University | <input type="checkbox"/> College |
| <input type="checkbox"/> State Entity | |

☒ Governmental entity/other: Jail

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

**Interlocal Agreement
between Harris County Department of Education
& Quinlan ISD**

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 Quinlan ISD, a local governmental entity and/or political subdivision ("LGE"), located in Quinlan (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

Quinlan ISD ("LGE")
Attn: Rebecca Pfeil
Title: CFO
Address: 401 E. Richmond
City, State, Zip: Quinlan, TX 75474
Phone: 903-356-1203
Email: rebecca.pfeil@quinlanisd.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:

Quinlan, ISD
Name of Local Governmental Entity

Harris County Department of Education


Authorized Signature

Kenny Stone
Printed Name

James Colbert, Jr.

School Board President
Title

County School Superintendent

2-20-2023
Date

Date

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

- | | |
|---|--|
| <input checked="" type="checkbox"/> School District | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> County | <input type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University | <input type="checkbox"/> College |
| <input type="checkbox"/> State Entity | |
| <input type="checkbox"/> Governmental entity/other: _____ | |

Interlocal Agreement
between Harris County Department of Education
& San Juan College

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 San Juan College _____, a local governmental entity and/or political subdivision (“LGE”), located in Farmington _____ (city), NM _____ (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

San Juan College	(“LGE”)
Attn: Frank Cole	
Title: Purchasing Director	
Address: 4601 College Blvd.	
City, State, Zip: Farmington, NM 87402	
Phone: (505) 566-3084	
Email: ColeF@sanjuancollege.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:

San Juan College

Name of Local Governmental Entity

Frank L Cole, CPO

Authorized Signature

Frank L Cole, CPO

Printed Name

Purchasing Director

Title

03/06/2023

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- | | |
|---|---|
| <input type="checkbox"/> School District | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> County | <input type="checkbox"/> City/Municipality |
| <input type="checkbox"/> University | <input checked="" type="checkbox"/> College |
| <input type="checkbox"/> State Entity | |
| <input type="checkbox"/> Governmental entity/other: _____ | |

Interlocal Contract - Interstate
Between Harris County Department of Education
& _____

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 _____ ("Entity"), located in _____, 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: _____
 Attn: _____
 Title: _____
 Address: _____
 City, State, Zip: _____
 Phone: _____
 Email: _____

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:

_____	Harris County Department of Education
Entity Name	
_____	_____
Signature	
_____	James Colbert, Jr.
Printed Name	
_____	County School Superintendent
Title	
_____	Date: _____
Date	

Interlocal Contract - Interstate
Between Harris County Department of Education
& _____

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 _____ ("Entity"), located in _____, 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: _____
 Attn: _____
 Title: _____
 Address: _____
 City, State, Zip: _____
 Phone: _____
 Email: _____

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:

_____	Harris County Department of Education
Entity Name	
_____	_____
Signature	
_____	James Colbert, Jr.
Printed Name	
_____	County School Superintendent
Title	
_____	Date: _____
Date	

Interlocal Agreement

between Harris County Department of Education

& The University of Texas Health Science Center at Tyler

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 UT Health Science Center at Tyler, a local governmental entity and/or political subdivision (“LGE”), located in Tyler (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

Office of Legal Affairs ("LGE")
Attn: Kate Starnes
Title: Deputy Chief Legal Officer
Address: 11937 US Hw 271
City, State, Zip: Tyler, TX 75708
Phone: 903-877-8943
Email: kate.starnes@uthct.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:

UT Health Science Center Tyler

Name of Local Governmental Entity

DocuSigned by:



294C3B608F754A4...

Authorized Signature

Kris Kavasch

Printed Name

Sr. VP Finance/CFO

Title

3.7.23

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

- | | |
|---|--|
| <input type="checkbox"/> School District | <input type="checkbox"/> Charter School |
| <input type="checkbox"/> County | <input type="checkbox"/> City/Municipality |
| <input checked="" type="checkbox"/> University | <input type="checkbox"/> College |
| <input type="checkbox"/> State Entity | |
| <input type="checkbox"/> Governmental entity/other: _____ | |

Interlocal Agreement
between Harris County Department of Education
& WAELDER ISD

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 WAELDER ISD _____, a local governmental entity and/or political subdivision ("LGE"), located in WAELDER _____ (city), TEXAS _____ (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

Preamble

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

General Terms and Conditions

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

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
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

WAELDER ISD ("LGE")
Attn: DR. RON LILIE
Title: SUPERINTENDENT
Address: PO BOX 247
City, State, Zip: WAELDER, TX 78959
Phone: 830-239-5600
Email: ronlilie@waelderisd.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:

Waelder ISD

Name of Local Governmental Entity


Authorized Signature

Angie Arriaga

Printed Name

Accounting Clerk

Title

2/06/2023

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
& Wichita State University (WSU)

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 Wichita State University (WSU) ("Entity"), located in 1845 Fairmount St., Wichita, KS 67260, 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: Wichita State University (WSU)
 Attn: Purchasing
 Title: _____
 Address: 1845 Fairmount St.
 City, State, Zip: Wichita, KS 67260
 Phone: _____
 Email: _____

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:

Wichita State University
Entity Name

W. M. Golling
Signature

Werner M. Golling
Printed Name Vice President for Finance and Administration

Title

2/21/23
Date

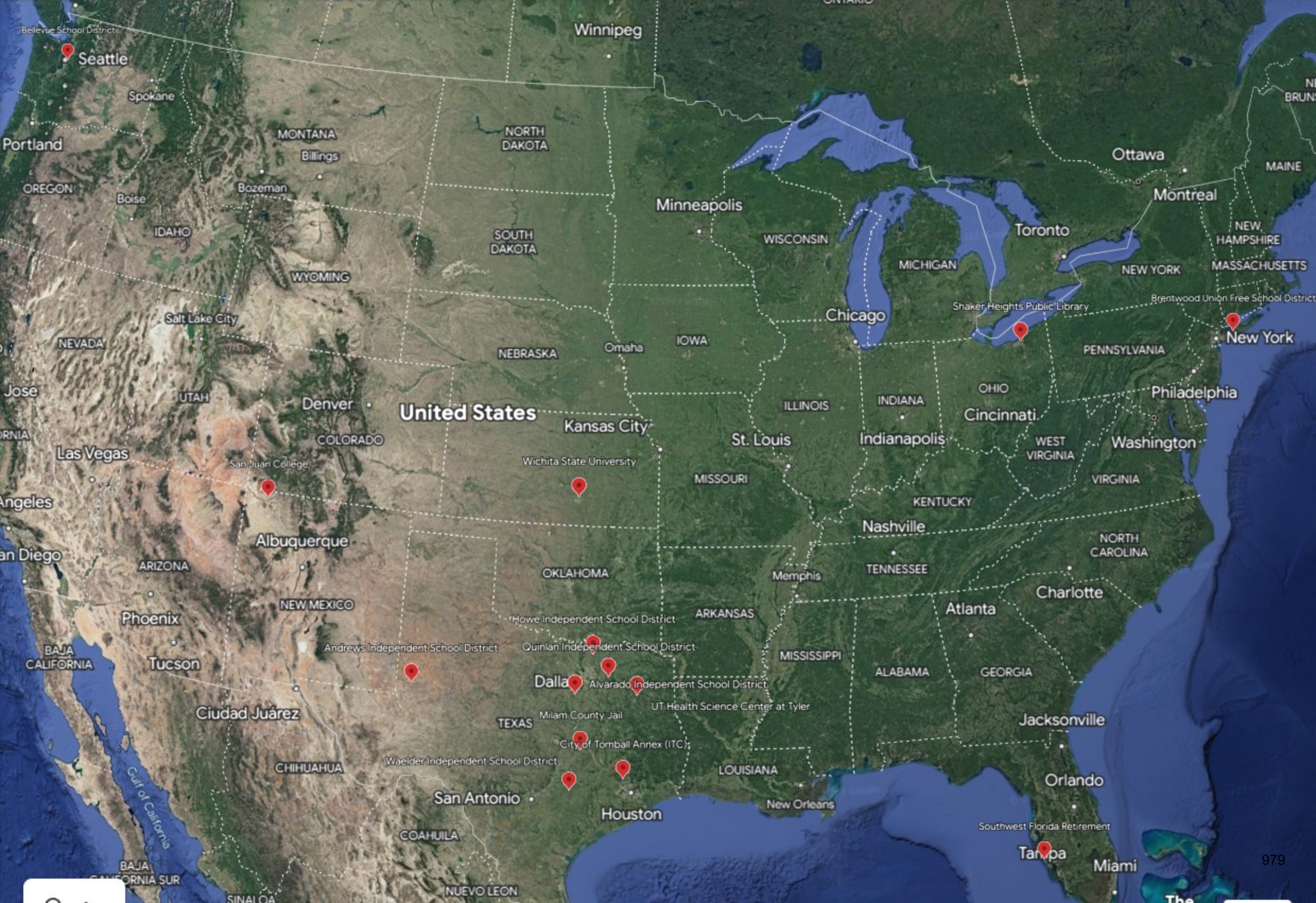
APPROVED AS TO
LEGAL FORM
[Signature]
ASSISTANT GENERAL COUNSEL

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date: _____



Regular Board Meeting**6. F. 1.****Meeting Date:** April 19, 2023**Title:** Contract Award for 23/028IA for Intranet Packaged Solution**Submitted For:** Kendra Jackson, Purchasing**Submitted By:** Inga Ash**Recommended Action:** Approve**HCDE Goal(s):** 2. Deliver value responsibly**Additional Resource Personnel:** Danielle Clark, Dr. Jesus Amezcua, Kendra Jackson, Inga Ash**Facilities/Technology Approval Needed?:**

Information**Posted Agenda Item:**

Approval of Contract Award for job no. 23/028IA for Intranet Packaged Solution with the following vendors: Axero Holdings LLC; and ThoughtFarmer Inc. for the period 05/01/2023 through 04/31/2028.

Subject:**IT Services****Rationale:**

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide IT Service. Three thousand, One Hundred and Sixty-four (3164) invitations were extended for proposals. Seven (7) responses were received from vendors. Each response was reviewed for compliance with the requirements of RFP no. 23/028IA. All responses that met the criteria and requirements of the RFP were evaluated and scored. Five (5) vendors did not meet the criteria, and Two (2) vendors offering the best value to HCDE/IT Services are being recommended for an award. HCDE/IT Services recommends award of a five (5) year contract from 5/01/2023 through 4/31/2028 to the vendors stated above in Posted Agenda Item. This contract is governed by Texas Education Code 44.031.

Fiscal Impact**Attachments**

Board Recommendation

EC form

Evaluation Summary

Suppliers Detail

Form Review**Inbox**

Purchasing (Originator)

Purchasing Director

Assistant Superintendent - Business

Form Started By: Inga Ash

Reviewed By

Inga Ash

Kendra Jackson

Date

03/27/2023 03:21 PM

03/27/2023 03:28 PM

Started On: 03/24/2023 03:24 PM



**Harris County Department of Education
Business Office /Purchasing Division
Job (Bid-Proposal) **Recommendation Form**
Program Review**

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

To: Purchasing Division

From: Recommendation Committee

**Danielle Clark
Tim Davis
Oliver Dyke
Edna Johnson**

Job (Bid or RFQ#) and Name: 23/028IA Intranet Packaged Solution

Board Meeting Date: April 19, 2023

Date: March 24, 2023

Procurement Requirements Available:

Check One

<input type="checkbox"/>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<input type="checkbox"/>	From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
<input checked="" type="checkbox"/>	Over \$50,000 (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.



(Note: This form is required of all jobs (bids and RFPs) prepared by the Purchasing Division)

Justification:

Job no. 23/028IA

This RFP was advertised to acquire Intranet Packaged Solution

Invitation to propose were sent to 3164 vendors. HCDE received 7 responses, 5 did not meet the criteria and 2 vendors are being recommended for an award.

The following vendors are being recommended for an award beginning May 1, 2023:

- Axero Holdings LLC
- ThoughtFarmer Inc,



**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt.
for Business

From: Inga Ash – Purchasing Coordinator

Job- Bid or RFP# and Name: 23/028IA Intranet Packaged Solution

Board Meeting Date: April 19, 2023

Date: March 24, 2023

Procurement Requirements Applicable:

Check One

☐ Under \$2,500 (Requires Division Director and Asst Supt. Approval)
☐ From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
☒ Over \$50,000 (per CH Local)
☐ Cooperative Programs (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by HCDE Purchasing Division)

Evaluation Summary - 23/028IA Intranet Packaged Solution	Weighted Valued	Axero Holdings LLC	C Three Business Consultants LLC	Elantis Solutions Inc.	Nodo Tech	Oxcyon Inc.	SPJ Design LLC	ThoughtFarmer Inc.
Price	25	11.00	25.00	6.00	15.00	22.00	10.00	10.00
Reputation of Consultant and Consultant's goods and/or service	20	17.50	13.38	18.50	10.00	15.00	10.00	18.50
Quality of Consultant's goods and/or services	25	23.00	16.25	18.25	12.00	15.50	10.00	24.00
Extent to which the goods and/or services meet HCDE needs	25	24.25	10.00	14.75	10.00	12.75	10.00	25.00
Consultant's past relationship with HCDE	5	3.75	0.50	0.00	0.50	0.00	0.00	3.75
Impact on Historically Underutilized Businesses	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total long-term cost to HCDE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Consultant or the Consultant’s ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other (Previous Work with Governmental Agency)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	100	80	65	58	48	65	40	81
		Award						Award

Supplier Participation

23/028IA

Intranet Packaged Solution

Issue Date: 3/3/2023

Questions Deadline: 3/14/2023 02:00 PM (CT)

Response Deadline: 3/21/2023 02:00 PM (CT)

HCDE Internal Purchasing

Contact Information

Contact: Inga Ash

Address: Purchasing Division
6300 Irvington Blvd.
Houston, TX 77022

Phone: 713 (696) 2112

Email: iash@hcde-texas.org

Participation Summary

Supplier	Email Status	Response Status
@RISK Technologies		No Response
1ST Academy Online Tutoring (The Children's Carousel Academy)		No Response
1st Class Educator		No Response
2 Inspire Peace (2 Inspire Peace)		No Response
2*2*4 Solutions Education Consulting Service		No Response
2020 Exhibits (2020 Exhibits)		No Response
22nd Century Technologies, Inc. (22nd Century Technologies, Inc.)		No Response
23interactive		No Response
247 Security Inc.		No Response
2M Business Products (Houdal Corporation)		No Response
2nd Watch		No Response
3 Oaks Resource Group International (Your School Resource Group, Inc.)		No Response

360Factor Consulting, LLC	No Response
365 Paving & Construction LLC	No Response
3-C Technology, LLC	No Response
3Di, Inc.	No Response
3i Cabling and Power Group (3i Cabling Systems, Inc)	No Response
3i International (All Points Solution, Inc.)	No Response
3M / MISD	No Response
3P Learning	No Response
3rd I Process FX	No Response
3Seventy Inc	No Response
3T Federal Solutions, LLC	No Response
4.0 GPA	No Response
4kboards	No Response
5G Solutions (Mahalakshmi Solutions LLC)	No Response
6crickets Inc	No Response
6e Technologies	No Response
806 Technologies, Inc.	No Response
8554MyLogo.com (South Coast Promotions, Inc)	No Response
911 Security Cameras Inc	No Response
A & H Electric	No Response
A & R Holdings, LLC	No Response
A Better Day Foundation, LLC (A Better Day Foundation, LLC)	No Response
A La Chateau Center INC.	No Response
A Ray of Sunshine Commercial Cleaning Company (Donald)	No Response
A Yancy Life (Yancy Life Transition Center)	No Response
A&M Executive Services LLC	No Response
A. Piper and Associates	No Response
A.A.B.S	No Response
A1 Image, Inc.	No Response
A1-4 Electronics, Inc.	No Response
AAA Painting	No Response
AATD LLC	No Response

Abacus Service Corporation		No Response
ABC Promos & Gifts		No Response
Abletek (Able Technologies, Inc.)		No Response
ABM SYSTEM (Recycling Surplus, Inc)		No Response
Abrams Learning Trends (Abrams and Company Publishers, Inc)		No Response
ABS (RJ Braniff Corporation)		No Response
Abundance Educational Consulting, LLC		No Response
AC Language School (Chavez & Associates)		No Response
AC/DC Synergy Group		No Response
ACA Compliance Services, Inc.	Fail	No Response
ACA GPS, LLC		No Response
Academic Learning Company (Velazquez Press)		No Response
Academy Global Learning		No Response
Academy of Accelerated Learning (Academy of Accelerated Learning Inc.)		No Response
Access Sciences Corporation		No Response
Accessdata		No Response
ACCO Brands USA LLC (ACCO Brands Corporation)		No Bid
Accretive Solutions (Accretive Solutions - Houston LP)		No Response
Accudata Systems Inc		No Response
Accutek Technologies, Inc.		No Response
Accuvant		No Response
ACE Data Recovery (ACE Data Group, LLC)		No Response
Achieve3000, Inc.		No Response
Acktinios, LLC		No Response
Acorn Naturalists (The Acorn Group Inc.)		No Response
ACP CreativIT LLC (ACP CreativIT LLC)		No Response
ACS Engineering & Safety		No Response
ACT, Inc		No Response
Actiontec Electronics		No Response
Activa Products		No Bid
Active Internet Technologies (Finalsite)		No Response
ACTIVE Network, LLC		No Response

Acxiom Corporation		No Response
Adaptive Technology Systems (Marjan DuBois)		No Response
AdaptiveX (Test4Me LLC)		No Response
AdComp Systems, Inc.		No Response
Adele's Coaching and Consulting		No Response
Adesuwa Omoruyi		No Response
ADG General Contractor & Construction (Affiliated Development Group LLC)		No Response
ADI Global Distribution (Honeywell)		No Response
Adira LLC		No Response
AdjuStar Services, Inc.	Fail	No Response
ADMORE BEHAVIORAL THERAPY (ADMORE BEHAVIORAL THERAPY)		No Response
Adorama Inc.		No Response
ADP, Inc.		No Response
ADT Commercial LLC (ADT Commercial LLC)		No Response
Adult Reading Center, Inc.		No Response
Advance Professional Consultants, LLC		No Response
Advanced Academics, Inc.		No Response
ADVANCED BUSINESS COPIERS, LP		No Response
Advanced Connections, Inc.		No Response
Advanced Graphics (MBR, INC.)		No Response
Advanced Networks of Texas		No Response
Advanced Technologies Consultants, Inc. (T.S Enterprise Associates Inc.)		No Response
Advanced Toolware LLC (Tools4ever)		No Response
Advancetech Systems (Advancetech Systems 2, Inc.)		No Response
Advantage Imaging Supply Inc.		No Response
Advantage office products		No Response
Advantage Office Products, LLC (Advantage Office Products, LLC)		No Response
Advantage Security Integration		No Response
Adwebvertising, LLC (Nick Covanes)		No Response
AE Touch Technologies, Inc.		No Response
AEP Books & Media (Advanced Educational Products, Inc.)		No Response
Aerial Focus		No Response

Affiliated Communications, Inc		No Response
AFL Enterprise Services, Inc.		No Response
AFP INDUSTRIES, INC.		No Response
AFS Security, LLC (Armor Fire & Sound)	Fail	No Response
Afterthoughts Music Studio		No Response
Agency Partner Interactive		No Response
Agile Designs and Services LLC		No Response
Agile Mind, Inc. (Agile Mind, Inc.)		No Response
AGiRepair, Inc.		No Response
AGParts Worldwide, Inc.		No Response
AgreeYa Solutions, Inc.		No Response
Agular Systems, Inc.		No Response
Agundez Inc, DBA Central Graphics		No Response
Aha Education, LLC		No Response
AIAA Kids LLC		No Response
aINSIGHT (Applicant Insight dba aINSIGHT)		No Response
AIO Integrations LLC		No Response
AISYS Consulting LLC.		No Response
Aita Technologies (Aita Consulting Services, Inc.)		No Response
Aitium Inc		No Response
Akamai Technologies, Inc.		No Response
Akitabox		No Response
Alacrinet Consulting Services, Inc. (Alacrinet Consulting Services, Inc.)		No Response
Alamo Classroom Solutions (PDG Industries)		No Response
Alamo Music Center, Inc.		No Response
ALAMO PRISM COMMUNICATION, LLC		No Response
Alarm Fire Sound And Security	Fail	No Response
Alarm Integrations, Inc		No Response
Albert Johnson III, Inc.		No Response
Alchemy Systems, L.P.		No Response
Alegna Technologies, Inc.		No Response
Alert Logic, Inc.		No Response

Alertus (Alertus Technologies)		No Response
ALICE Training Institute (ALICE Training Institute, LLC)		No Response
AlienVault Inc		No Response
Alinc Technologies, LLC		No Response
Alive Studios, LLC	Warn	No Response
All About IT Inc (All About IT Inc)		No Response
ALL AMERICAN SPECIALTY CONSTRUCTION LLC		No Response
All Educate Learning Resources		No Response
All N All Supplies LLC		No Response
All Pro Solutions, Inc.		No Response
All Pro Sound (AP Sound, Inc.)		No Response
All Thing's Gourmet		No Response
ALL VALLEY DRUG SCREENS (ALL VALLEY DRUG SCREENS)		No Response
Alliance Financial Ministries, Inc. (Alliance Financial Ministries, Inc.)		No Response
Alliance Technology Group LLC		No Response
Allied Security Links (Astatic technologies)		No Response
Allovue		No Response
Ally Energy Solutions LLC		No Response
Alma (Alma Technologies Inc.)		No Response
Alpha Co. Marketing & Media (Alpha Company Marketing & Media)		No Response
ALPHA Facilities Solutions		No Response
Alpha Omega Wireless, Inc.		No Response
Alpha Sirius Inc.	Fail	No Response
Alpha9 Solutions, LLC		No Response
AlphaGraphics (Lukitas Inc.)		No Response
Alpheus Communications		No Response
Alpheus Data Services		No Response
Alps Technolog Solutions		No Response
Al-Raza Computing Services (Al-Razaq Computing Services)		No Response
ALS Systems (A-Access)		No Response
ALTERING THE EDUCATION XPECTATION LLC		No Response
Althea Publishers (Althea Publishers, LLC)		No Response

amalgamated Services Inc.	No Response
Amazon Web Services, Inc.	No Response
Ambonare, Inc.	No Response
Ambulance Billing Systems, Inc	No Response
AMCAD (American Cadastre LLC)	No Response
Ameex Technologies Corporation	No Response
AMER Technology	No Response
America Learns (America Learns, LLC)	No Response
American Eagle Computer Products	No Response
AMERICAN EXCHANGE (AMERICAN EXCHANGE)	No Response
American Fire Systems Inc.	No Response
American Robotics Academy (Animation Station Inc)	No Response
American Traffic Solutions (American Traffic Solutions)	No Response
American Vision Marketing LLC	No Response
Amparo Consulting & Design	No Response
ampiO Solutions (ampiO LLC)	No Response
Ample Computer Services Inc	No Response
AMSYS Innovative Solutions LLC (AMSYS Innovative Solutions LLC)	No Response
Amtek Consulting LLC	No Response
Amtek Information Service, Inc.	No Response
AMX SchoolView	No Response
Amzer (Moftware)	No Response
ANCO Insurance	No Response
Andrea Electronics (Andrea Direct Marketing)	No Response
Anew Psychological Services, PLLC	No Response
AnLar, LLC	No Response
Ann Marie Harbour	No Response
Annapurna Solutions LLC (Annapurna Solutions LLC)	No Response
Anthology Inc.	No Response
AOS-USA	No Response
Apache Services, Inc.	No Response
Aparc Systems	No Response

Aperture Education (Aperture Education)		No Response
Apex Learning Inc.		No Response
APEX TELECOMMUNICATIONS SERVICES, INC.		No Response
APIA Source (APIA Source LLC)		No Bid
Apogee		No Response
Apogee Communications Group		No Response
Apollo Office Systems LLC		Viewed
APOLLO VIDEO TECHNOLOGY	Fail	No Response
Appddiction Studio (Appddiction Studio LLC)		No Response
Application Link Incorporated		No Response
Applications Software Technology Corporation		No Response
Approved Networks (Approved Networks)		No Response
Approved Purchasing, LLC		No Response
Aprisa Technology LLC		No Response
Aquila Alarm & Communications, LLC.		No Response
Arbimed Inc		No Response
Arbordale Publishing		No Response
ARC Document Solutions		No Response
ARCBridge Consulting		No Response
Archangel Education + Technology (Archangel Tablets LLC)		No Response
Arciteq		No Response
Arctic Information Technology, Inc.		No Response
Ardent Technologies Inc		No Response
ardurra group		No Response
Argument-Driven Inquiry		No Response
Argus Talent		No Response
ARMI Consulting (Account Receivable Management, Inc.)		No Response
ARRAY		No Response
Arrow Enterprise Computing Solutions (Arrow ECS) (Arrow Electronics, Inc.)		No Response
Arrow Micro Corp.		No Response
Arrow S3		No Response
Artcom Associates Inc (Artcom Communications)		No Response

Artcom Communications South LLC (Starr Telecom)	No Response
Arthur J Gallagher, Inc.	No Response
Arts Alive! Inc (ARTS ALIVE!)	No Response
As We Grow Learning Center	No Response
ASA Builders, Inc	No Response
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	No Response
ASAP Roofing (Koppel & Kozel, LLC)	No Response
ASAP SECURITY SERVICES (Shrink Stoppers, LLC)	No Response
ASC Direct Inc. (ASC Direct West Inc)	No Response
Ascend Education (KMB Of Shreveport, LLC)	No Response
Ascend Strategic Consulting	Viewed
Ascendian Healthcare Consulting	No Response
Ashita.Design, LLC	No Response
ASmart Consulting	No Response
Aspell Services, Inc. (Aspell Services, Inc.)	No Response
Aspex Solutions (General ASP, Inc.)	No Response
Aspire Works LLC (Aspire Works LLC)	No Response
AspireHR	No Response
Assad Khoury Group	No Response
Asset Panda (Asset Panda)	No Response
AssetGenie, Inc. (AGiRepair and AGParts Education)	No Response
AssetWorks Inc.	No Response
Associated Time On Demand	No Response
Association for the Advancement of Mexican Americans	No Response
AST Corporation (Applications Software Technology Corporation)	No Response
Astound Business Solutions	Viewed
Astrov & Associates	No Response
AT&T Inc.	No Response
ATEC Communication	No Response
Athena Scholastic, LLC	No Response
Athletes Global Corporation	No Response
Atkins Powerhouse Consulting LLC	No Response

Atlantic Trading LLC (Todd)		No Response
Atmosphere Apps (US Biomedical Information Systems Inc)		No Response
Atomic Learning		No Response
Atron Solutions, LLC.		Viewed
ATSER (ATSER Systems, Inc.)		No Response
Atterro		No Response
ATViroTech Inc. (ATViroTech Inc.)		No Response
ATW MGMT INC	Fail	No Response
ATX Learning		No Response
Audimation Services Inc		No Response
Audio Enhancement, Inc.		No Response
Audio Optical Systems of Austin		No Response
Audio Resource Group (Audio Resource Group, Inc)		No Response
AUDIO VISUAL NETWORK (Brenda M. Currey)	Fail	No Response
AUDIO VISUAL NETWORKING PLUS		No Response
Audio Visual Technologies Group, Inc. (Audio Visual Technologies Group, Inc.)		No Response
Augmentative Communication Consultants, Inc		No Response
August Schools, Inc (August Schools, Inc)		No Response
AUNINC TECHNOLOGY SOLUTIONS		No Response
Auspicious Labs Inc. (same)		No Response
Austin Tele-Services		No Response
Australis Innovative Technology Asset Solutions		No Response
Authorable		No Response
Automated Business Systems (RJ Braniff Corporation)		No Response
Automated Financial Systems (Robert Beyer Enterprises LLC)		No Response
AV Nation Inc. (AudioVideoNation.com)		No Response
Avanade, Inc.		No Response
Avatar Academic Inc.	Fail	No Response
Avaya (Avaya Inc)		No Response
Avenue		No Response
AVEX LLC		No Response
Avid Systems LLC		No Response

Avidex Industries LLC	No Response
Avinext (The Personal Computer Store, inc)	No Response
AVI-SPL (Signal Perfection Ltd.)	No Response
AVI-SPL LLC (AVI-SPL LLC)	No Response
Avistas (Avistas Business Engineering LLC)	No Response
AVSI Group LLC	No Response
AXELLIANT LLC	No Response
Axero Solutions (Axero Holdings LLC)	Submitted
Axess USA Telecom, LLC	No Response
Axigent Technologies Group inc	No Response
Axiom Learning, Inc.	No Response
Azpen Innovations (Azpen Innovations)	No Response
AZUGA, INC. (AZUGA, INC.)	No Response
B & H Photo Video (B & H Foto & Electronics Corp.)	No Response
B.E. Publishing	No Response
B2G VICTORY (B2G Victory, LLC)	No Response
BAAS Support Services, LLC	No Response
BadgeCert	No Response
Baiza and Associates Consulting LLC	No Response
Baked With Confidence	No Response
Baker & Taylor, Inc.	No Response
Bank of Texas (BOKF, NA)	No Response
Bara Infoware Inc.	No Response
Barbizon Light of Texas (Barbizon Lighting Company)	No Response
Barnes & Noble Booksellers, Inc	No Response
Barons' Inc.	No Response
Barstone, Inc. (Barstone, Inc.)	No Response
Basic Environmental Group, LLC	Unsubmitted
BASIC OFFICE AND SCHOOL SUPPLY (RELIABLE OFFICE PRODUCTS , INC.)	No Response
Bass Computers, Inc.	No Response
Batteries Plus Bulb #949 - Conroe (Fordfam Enterprises, LLC)	No Response
Battery Technology Inc	No Response

Batts Communications		No Response
BBeauti AndLashes LLC		No Response
BCA DX LABORATORY		No Response
BCS Consulting		No Response
BE Staffing Solutions LLC (BE Staffing Solutions LLC)		No Response
Beacon Systems, Inc		No Response
Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)		No Response
Bebop Books (Lee and Low Books Inc.)		No Response
Because Houston Loves You		No Response
Bedden & Associates, LLC (Bedden)		No Response
Bee Busy Wellness Center		No Response
BEE Partners LLC		No Response
Beereaders Inc (Beereaders Inc)		No Response
BEI Security (BEI Communications Inc)		No Response
Bell and Smarts		No Response
Bell Tech Career Institute, Inc.		No Response
BEM Solutions, LLC		No Response
Ben DeSoto		No Response
BenCheri Educational Center		No Response
Benchmark Internet Group (Polaris Software)		No Response
BenefitScape (Benefit Coordinators of America, LLC)		No Response
BENNETT MANAGEMENT SOLUTIONS LLC		No Response
Best Buy for Business (Best Buy Stores LP)		No Response
Best Datacom		No Response
Best Lead Generation LLC		No Response
Best Practice Associates, Inc.		No Response
Bethany Webster		No Response
Beyond Controls Inc.	Fail	No Response
Beyond Technology (W M Corp)		No Response
Beyond the Seat, LLC		No Response
BEYOND20 (Creative Enterprise Solutions LLC)		No Response
BG Technologies		No Response

BHT SOLUTIONS (BLUEBERRY HAWAII TECHNOLOGY SOLUTIONS LLC)	No Response
BIAS Corporation	No Response
Bibliolabs, LLC	No Response
Bid Ops, Inc.	Fail No Response
BidNet (International Database)	No Response
BidPrime	No Response
BidSync (RFP Depot)	No Response
Big Bad Wolf Creative Group (The Edit House, Inc.)	No Response
Big Hit Productions	No Response
Big Rock Educational Services	No Response
Big Sister Little Sister	No Response
Bilingual Planet (Dolly Loaiza)	No Response
Bill Sherer	No Response
Billtrust	No Response
Binyod LLC (Binyod LLC)	No Response
Birch Cline Technologies	No Response
BIS Digital (Business Information Systems)	No Response
Bits Technical Corporation	No Response
Biway Media (Biway Int'l Technology, Inc.)	No Response
BKTB Group, Inc dba MC Austin	No Response
Black Board International (901356 Ontario Limited)	No Response
Black Box Corporation	No Response
Black Lake Security, LLC (Black Lake Security, LLC)	No Response
Black Rock Technology Group	No Response
BlackBeltHelp	No Response
Blackboard (Blackboard Inc.)	No Response
Blackstone Technology Group	No Response
BlackSwan CyberSecurity, LLC.	No Response
Blaylock Van, LLC	No Response
Blaze Technical	No Response
Blaze Technology, LLC	No Response
BlazinBrook Preparatory School of The Artz	No Response

BLEEK TECHNOLOGIES		No Response
BlendED Learning Consultants (BlendED Learning Consultants)		No Response
Blocksi Inc. (Blocksi Inc.)		No Response
BLTI Services, LLC		No Response
BLU PHIRE RESEARCH INSTITUTE INC		No Response
Blue City Studios		No Response
Blue Collar Storage (Strategic Storage Solutions)		No Response
Blue Door Networks, LLC		No Response
Blue Duck Education - Mangahigh		No Response
Blue Jarvis Media	Fail	No Response
Blue Mogul Enterprise, LLC (Blue Mogul Enterprise, LLC)		No Response
Blue Raven Technology		No Response
Bluefish Worx		No Response
BlueNet Technologies, Inc.		No Response
BluGreen Pest Control		No Response
BMA Technology		No Response
BMC Software, Inc.		No Response
BMI Imaging Systems (BMI Imaging Systems)		No Response
Boardworks Education (BK Interactive)		No Response
Boggle The Mind (The Children's Carousel Academy)		No Response
Bold Movements Collaborative		No Response
BOLDplanning (BOLDplanning, inc)		No Response
Bonfire Interactive Ltd.		No Response
Boniuk Library, Holocaust Museum Houston		No Response
BookerDezigns		No Response
BookNook Inc.		No Response
BookTixNow LLC. (BookTixNow LLC.)		No Response
Boom Learning (Omega Labs Inc.)		No Response
Boulden Publishing (Turtle Pine, Inc.)		No Response
Boundaryless Enterprises, LLC		No Response
Boxlight, Inc		No Response
Bradlink LLC		No Response

Brahmarsk Corporation		No Response
Brainchild (Brainchild Unlimited Inc.)		No Response
Brainfuse, Inc.		No Response
BrainPOP		No Response
BrainStorm Advanced Learning Systems		No Response
Brainstorm Inc		No Response
Brame Specialty Company Inc.		No Response
Branching Minds, Inc.		No Response
Brave The Elements (The Children's Carousel Academy)		No Response
BraveUp Consulting		No Response
Bravo Imports & Distributing (Las Palomas Distributing)		No Response
Bravo Zulu Security Solutions	Fail	No Response
BRB Supply		No Response
Brentwood Marketing, LLC		No Response
Bretford Manufacturing, Inc.		No Response
Briar Patch		No Response
Bridge to Leadership, LLC		No Response
BridgeCare Finance, Inc.		No Response
BridgeNet Communications, LLC		No Response
Bridgepoint Consulting, LLC		No Response
Bridging The Digital Divide (Bridging The Digital Divide)		No Response
Bright Horizon		No Response
Bright Thinker		No Response
BrightBytes		No Response
BrightBytes, Inc. (BrightBytes, Inc.)		No Response
Brighten Technologies LLC (Brighten Technologies LLC)		No Response
Brilliant POS, LLC		No Response
Brivenca Builders (The Brito Group, LLC)		No Response
BroadBlast, Inc.		No Response
Broadcast Technical Services, Inc.		No Response
Broadcore		No Response
Broadmoor Consulting, LLC	Fail	No Response

Broadridge Financial Solutions	No Response
Broadway Bound Youth Musical Theatre Company/MVE	No Response
Brooks Duplicator Company	No Response
Bross Group, LLC	No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)	No Response
BSI Technologies	No Response
BTek Holdings LLC	No Response
BTI Solutions	No Response
BTM SOLUTIONS LLC	No Response
BTS Consulting (Business Trade and Services, inc.)	No Response
Budget Infographics LLC	No Response
Building Optimization Technologies	Viewed
Building Tech Team, LLC	No Response
bulb Inc.	No Response
Bump Armor (Mohawk USA LLC)	No Response
Bureau of Education & Research	No Response
Burgeon IT Services LLC	No Response
Burkett Business	No Response
Burlington English Inc.	No Response
Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.)	No Response
Business & Financial Management Solutions, LLC	No Response
BUSINESS 101 CONSULTANTS & TRAINERS	No Response
Business Continuity Consultants, LLC	No Response
Business Plan Solutions, LLC	No Response
Business Solutions International	No Response
Butler Business Products, LLC	No Response
Buy on Purpose (EIS Office Solutions)	No Response
BuzzClan LLC	No Response
ByteSpeed LLC	No Response
C & M Enterprises Unlimited	No Response
C BOND SYSTEMS	No Response
C SOLX LLC	No Response

C Three Business Consultants LLC		Submitted
C. Link Corporation		No Response
C1S Group, Inc.		No Response
c2mtech (c2mtech marketing)		No Response
Cadence Bank		No Response
cain & co llc		No Response
Cal State Electronics, Inc. (Cal State Electronics, Inc.)		No Response
Calence, LLC dba Insight Networking		No Response
Calfee Specialties (BLUE RIBBON PROMOTIONS LLC)		No Response
Calidad Construction, LLC dba Valley Supplies and Services		No Response
Call One, Inc		No Response
Callaway Solutions, LLC		No Response
Calloway House (DIG Family Business LLC.)	Fail	No Response
CALPAA Inc (CALPAA, Inc)		No Response
Cam Light Enterprise Inc.		No Response
Cambium Education, Inc.		No Response
Cambridge Computer Services, Inc		No Response
Camcor, Inc.		No Response
Camelback Displays Inc.		No Response
Camino Information Services (Inoditech)		No Response
CampusEAI (CampusEAI)		No Response
Can-Am Wireless		No Response
Candelabrum Group		No Response
Candor Consulting and Diagnostics, LLC		No Response
Canon Business Solutions, Inc.		No Response
Canon Solutions America, Inc.		No Response
Canyon Insurance Group (Canyon Insurance Group)		No Response
CAP5 Technology Solutions LLC		No Response
Caperton-Brown & Poole Consulting		No Response
Capitol Energy Systems		No Response
Capitol Region Education Council (Capitol Region Education Council)		No Response
Caprock Electric		No Response

Capsuletek		No Response
Carahsoft Technology Corp.		No Response
Care Solutions, Inc		No Response
Care4All LLC	Fail	No Response
Career And Technical Training, LLC		No Response
Carlisle Life Products LLC		No Response
Carmalink Inc		No Response
Carmen S. Sandoval (Maria del Carmen Sandoval)		No Response
Carnegie Speech		No Response
Carolina Imaging Products (Carolina Imaging & Computer products, Inc)		No Response
Carousel Industries		No Response
Carson Consulting & Training	Fail	No Response
Cascade School Supplies		No Response
Case It, Inc		No Response
Catapult Dreams, LLC		No Response
Catapult Systems, LLC		No Response
Cathyjon Enterprises, Inc. HB Staffing (Cathyjon Enterprises, Inc. HB Staffing)		No Response
CB Essential Solutions (CB Essential Solutions LLC)		No Response
CBRE Heery (CBRE Heery, Inc.)		No Response
CBTS Technology Solutions		No Response
CCA Financial, LLC		No Response
CCS Global Tech (California Creative Solutions, Inc)		No Response
CDE Tech Solutions		No Response
CDI Computer Dealers Inc.		No Response
CDR Maguire, Inc.		No Response
CDW Government LLC.		No Response
CEC Facilities Group		No Response
Center for Urban Transformation (Center for Urban Transformation)		No Response
Central IT Company LLC		No Response
Central Operations, Inc (Central Operations, Inc)		No Response
Centre Technologies, Inc.		No Response
CentricsIT		No Response

Cerebellum		No Response
Certica Solutions (Certica Solutions)		No Response
Certification Partners, LLC		No Response
Certiport (Pearson Education)		No Response
CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTIONS, SUPPLIES, SALES AND SERVICE) (CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTIONS, SUPPLIES, SALES AND SERVICE))		No Response
Cetrix Technologies LLC (Cetrix Technologies LLC)		No Response
CEV Multimedia, Ltd.		No Response
CF Technical IT Services, LLC		No Response
Chadd Phillips		No Response
ChaiOne, Inc.		No Response
Challenge Innovation Technology Inc (Challenge Innovation Technology Inc)		Viewed
Challenge Office Products		No Response
Change Consulting Group, LLC (Change Consulting Group, LLC)		No Response
Channel Islands Data Supply Corporation	Fail	No Response
Channel Systems, LLC		No Response
Character Camp (Character Camp)		No Response
CharacterStrong, LLC (CharacterStrong, LLC)		No Response
Charter School Success, LLC		No Response
Charter Textbooks, Walker Bookstore (Mark My Words LLC)		No Response
Chase in Dreams, Speech and Drama (Deadra Chase)		No Response
CHAT (Culture of Health-Advancing Together) (CHAT (Culture of Health-Advancing Together))		No Response
Checkpoint Services Inc.		No Response
Cherry Lake Publishing & Sleeping Bear Press (CBM LLC)		No Response
CherryRoad Technologies Inc. (CherryRoad Technologies Inc.)		No Response
Cheryl R. Vital		No Response
Child Care Associates		No Response
Child Champ Photography (Jody Goldstein)		No Response
ChildPlus Software (Management Information Technology, USA)		No Response
Chiron Communicaiton Services, LLC		No Response
CHLOETA (Chloeta Fire, LLC)		No Response

Chrome Hero		No Response
Chuckals INC	Fail	No Response
CI Solutions (Card Integrators)		No Response
CICERO Systems		No Response
Cindy Puryear Consulting Services (Cindy Puryear)		No Response
Cipher Solutions, Inc.		No Response
CIS (Computer Integrated Services)		No Response
Citelighter		No Response
City Office Supply		No Response
CityBase, Inc. (CityBase, Inc.)		No Response
Cityspan Technologies, Inc.		No Response
Civica Software		No Response
CJIS GROUP LLC		No Response
Clark Hill Strasburger (Clark Hill PLC)		No Response
ClarusTec, Inc.		No Response
Classcraft Studios Inc.		No Response
ClassLink (ClassLink)		No Response
Classroom Technology Solutions		No Response
Classware Systems (Classware L.P.)		No Response
Clayborn Inc DBA Onc National (Clayborn Inc DBA Onc National)		Viewed
CLC Technical Training, Inc.		No Response
CleverBooks Limited		No Response
CleverSolve LLC		No Response
clevr (Darryl Denyes Leadership Services Incorporated)		No Response
cLI-Energy and Construction LL		No Response
Clifton Gunderson LLP		No Response
Closet Factory (GDJ Interests Inc.)		No Response
Cloud Sherpas		No Response
Cloud9World Corp		No Response
Cloudera, Inc.		No Response
CloudSpace USA (Cloud Space, LLC)		No Response
CLRdeals		No Response

CLS Technology Inc.	No Response
CMC Americas, Inc.	No Response
CME Printing, Inc.	No Response
CMG Technology Services (Carroll Health Services, LLC)	No Response
Coaches Video LLC	No Response
Coast to Coast Computer Products Inc	No Response
Coastal Office Solutions	No Response
Coatings Specialty Development Lab (Coatings Specialty Development Lab)	No Response
Cobalt Defense Partners LLC	No Response
CobbleStone Software (CobbleStone Systems Corp)	No Response
CobbleStone Systems Corp.	No Response
Coble Studios (YPSOURC LLC)	Viewed
Code Ninjas (Brandb LLC)	No Response
Code Park Inc	No Response
CodeCombat Inc.	No Response
CodeMonkey Studios INC	No Response
Coeo Solutions, LLC	No Response
COGENT Infotech Corporation (COGENT Infotech Corporation)	No Response
Cognitive Solutions Special Education Consultants	No Response
Cognixia (Cognixia Inc)	No Response
CoheisveFT (Cohesive Felxible Technologies Corp)	No Response
Cohesion Education (Cohesion Education, Inc)	No Response
Cohesive Automation (Climatec, LLC)	No Response
CohnReznick LLP	No Response
COLEXAS DIGITAL INC	No Response
Coley and Associates (Coley Government Services)	No Response
Coley Government Services (Coley and Associates)	No Response
Collaboration Solutions Group, LLC	No Response
Collaborative Office Interiors	No Response
Collain Healthcare	No Response
College Thriver Education Corp	No Response
Collegiate Funding Advisors (Grace Advisors USA, LLC)	No Response

CollegiateZone Enterprises, L.P.		No Response
Color of Life (Color of Life Community Resource & Activity center)		No Response
Columbia Advisory Group		No Response
COMBS Consulting Group, LP		No Response
Comcast (Comcast Business Communiation, LLC)		No Response
Comflow Mechanical Services		No Response
Commerce Bank (Commerce Bancshares, Inc.)		No Response
Commercial Sales & Service, Inc.		No Response
Commercial Specialty Cleaning (Commercial Specialty Cleaning)		No Response
Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)		No Response
Committee for Children		No Bid
COMMLINE CABLING LLC		No Response
CommPower (Communications & Power Engineering, Inc.)		No Response
CommServPros LLC		No Response
Commsys Technology Corporation (CST Corp)		No Response
Communications Cable Construction		No Response
Communications Cable Construction, LLC		No Response
Communications Etc (Communications Etc Inc)		No Response
CompassLearning		No Response
Competitive Edge		No Response
Complete Computer Solutions		No Response
Complete Integrated Solutions, LLC (dba VP360)		No Response
Complete System Balance (Complete System Balance)		No Response
Complete Tablet Solutions		No Response
CompSec		No Response
CompServ Inc (CompServ Inc)		No Response
COMPU-DATA International, LLC		No Response
CompuGroup Medical		No Response
Compulogix IT Solutions	Fail	No Response
Compunnel Software Group, Inc		No Response
CompuPro Global (Rita's Tape Media)		No Response
Computer Command Corporation		No Response

Computer Dealers & Recyclers Global Inc. (Computer Dealers & Recyclers Global Inc.)		No Response
Computer Kids		No Response
Computer Network Accessories, Inc.		No Response
Computer Solutions Inc. (DB Computer Solutions)		No Response
Computerland Texas (Computer Resources of Wichita Falls, Inc.)	Fail	No Response
Comp-Utility Corporation (Comp-Utility Corporation)		No Response
Compu-Vision Consulting Inc. (Compu-Vision Consulting Inc.)		No Response
Control Corporation		No Response
Comuniquemos, Inc.		No Response
Comware (Comp-E-Ware Technology Associates, Inc.)		No Response
ConexED		No Response
Co-nexus Communication Systems		No Response
Conference Technologies Inc. (fka Industrial Audio/Video)		No Response
Conference Technologies, Inc.		No Response
Confirm Biosciences (Confirm Biosciences)		No Response
Connections Education		No Response
Construction Journal		No Response
ContentActive, LLC		No Response
Continental Wireless, Inc.		No Response
Continuant, Inc.		No Response
Control Systems Solutions, Inc.		No Response
Controltec, Inc.		No Response
Convergentz (Greens Road B, LLC)		No Response
Convo Technologies (Convo Technologies)		No Response
COOLSOFT LLC (COOLSOFT LLC)		No Response
CoolSpeak, LLC		No Response
Cooperative Strategies		No Response
Copy.com (Copydotcom, Inc.)		No Response
Core Business Solutions (Core Business Solutions)		No Response
CORE Office Interiors (AFMA, Inc.)	Warn	No Response
CORE Telecom Systems		No Response
CorePLUS (CPW Group, Inc.)		No Response

CoreRecon		No Response
CoreSphere, LLC		No Response
Coreveillance (SBS222,LLC)		No Response
Cornerstone OnDemand		No Response
Corus 360		No Response
Corzone		No Response
Council Rock Enterprises, LLC (Council Rock Enterprises, LLC)		No Response
CounterTrade Products Inc.	Fail	No Response
Covalent Software, Inc		No Response
Covenant Communications		No Response
Covid Safety Glass (Silent West LLC)		No Response
CPS HR Consulting (Cooperative Personnel Services)		No Response
Crayon Software Experts, LLC (Crayon Software Experts, LLC)		No Response
Creative Education Institute (CEI)		No Response
Creative Empire LLC d/b/a Mango Languages (Creative Empire LLC d/b/a Mango Languages)		No Response
Creative Financial Staffing Inc		No Response
Creative Learning Systems		No Response
CReed Global Enterprises (CReed Global Media & Production)		No Response
Crescent Engineering Co, Inc. (Crescent Electric)		No Response
Crimson Vision Enterprises		No Response
CrisisGo (CrisisGo)		No Response
Critical Infrastructure Solutions (CIS) LLC		No Response
Critical Mass Connection		No Response
Critical Power Exchange LLC		No Response
CrowdPlat, Inc.		No Response
Crowe LLP		No Response
Crux Technology & Security Solutions, Inc.		No Response
Crystal Clear Business Solutions (Crystal Clear Business Solutions)		No Response
CSI Cloud Services (Computer Software Innovations, Inc.)		No Response
CSI Leasing		No Response
CTREC Hilton IT Academy		No Response
CTS Technology Services		No Response

Cubix Global Inc	No Response
Cubix Inc (Cubix Inc)	No Response
CueBlue (CueBlue LLC)	No Response
Cultris Security Systems, Inc.	No Response
Cummings Electrical	No Response
Cuna Supply LLC (Cuna Supply LLC)	No Response
Curriculum Associates, LLC	No Response
CURTECH INC	No Response
Custom Access & Integration, LLC	No Response
Custom Cable Connection	No Response
Custom Educational Furnishings	No Response
Cvent, Inc.	No Response
CViConnect (LifeScience Technologies, LLC)	No Response
CVS Pharmacy, Inc.	No Response
CX2, Inc. (CX2)	No Response
Cyber One Solutions, LLC. (Cyber One Solutions, LLC.)	No Response
Cyber Threat Security	No Response
CyberProtex (CyberProtex)	No Response
Cyberstar, LLC	No Response
Cyclone FPV (Cyclone 3D, Inc.)	No Response
CYCLONE PRODUCTS (ANNETTE LLC)	No Response
CYG EDUCATIONAL SOLUTIONS (CYG EDUCATIONAL SOLUTIONS)	No Response
CYPHER LEARNING INC	No Response
Cypress Station Shipping and Digital Print Solutions (united networking com munity)	No Response
Cytek Media Systems, Inc.	No Response
D & G Communications, Inc.	No Response
D&M Leasing (Commercial Vehicle Leasing, LP)	No Response
D2L Ltd.	No Response
Daintree Solutions LLC	No Response
Dalton Air Conditioning and Heating (Dalton Air Conditioning and Heating, L LC)	No Response
Dan St. Romain Educational Consulting, LLC	No Response

Dancing Drum LLC	No Response
Daniel Office Products, Inc	No Response
Danny Steele (Daniel J. Steele)	No Response
Data Facts, Inc	No Response
Data Memory Systems, Inc.	No Response
Data Preservation Solutions	No Response
Data Projections, Inc.	No Response
DataBank IMX LLC	No Response
DataCom Design Group	No Response
DataDesign Solutions	No Response
Datagain Inc. (Datagain Inc.)	No Response
datarecovery.com (ESS Data Recovery, Inc.)	No Response
DataSpan (MRI Inc)	No Response
Datavox	No Response
DataWind Inc	No Response
DataXport.net LLC	No Response
David James (David Hebert)	No Response
David Mayes Photography, Inc. (David Mayes)	No Response
David McGeary	No Response
David Rodriguez (David Rodriguez)	No Response
David Santana	No Response
David Webb	No Response
Davis & Davis Business Equipment, Inc.	No Response
Davis Publications, Inc	No Response
Daystar Computer Systems, Inc.	No Response
DB Services (Database Development Services, Inc.)	No Response
dba TCI (Thomas Consultants, Inc.)	No Response
DBR Engineering Consultants, Inc.	No Response
Dean Draper (Dean Draper Insurance)	No Response
Decisions	No Response
DeDe Church & Associates, LLC	No Response
Defiance Industries, LLC	No Response

Defined Learning		No Response
Delaney Educational Enterprises		No Response
Dell Marketing L.P.		No Response
Dell Technologies		No Response
Deloitte Consulting LLP		No Response
Delta-T Digital Archiving		No Response
DeltaWare Inc.		No Response
Deltek, Inc.		No Response
DEMS,LLC		No Response
Denitech Corporation		No Response
Denovo Ventures, LLC		No Response
Design Security Controls (Design Security Controls LLC)		No Response
Designum Media Group		No Response
Destined For Empowerment CDC		No Response
Destiny Software, Inc.		No Response
DeVore Group, Inc.	Fail	No Response
DG Grafix		No Response
DGR United		No Response
DHE Computer Systems (DHE Computer Systems)		No Response
Diamond Assets		No Response
Diamond Business Services, Inc.		No Response
DIBSYS Inc		No Response
Diem Technologies		No Response
Digital Air Control, Inc		No Response
Digital Line Works & Digital Phone Works (Digital Group LLC)		No Response
DigitalDesk, Inc.		No Response
DigitalGenetix		No Response
DigiTec (DigiTec Office Solutions, Inc)		No Response
Digitec Office Solutions		No Response
Digitex an Image Net Consulting Company		No Response
Dijah Speaks LLC		No Response
Dillon Claims & Consulting Services LLC		No Response

Dinabox, Inc.	Fail	No Response
Direct Technology Group, Inc		No Response
Directions Training Center, Inc (Directions Training)		No Response
Directsat Security Concepts		No Response
Discount Electronics (First E-Commerce Inc.)		No Response
DiscountPC		No Response
DiscoverU		No Response
Discovery Systems Inc		No Response
Diskovery Educational Systems		No Response
DISYS Solutions, Inc.		No Response
Diverse Consulting Enterprises, Inc.		No Response
Diversified (One Diversified)		No Response
Diversified Business Consulting LLC		Viewed
Diversity & Inclusion Strategy (Dexter Williams)		No Response
Divine Dance (Peaceful Beginnings Montessori)		No Response
DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS)		No Response
DLT Solutions (DLT Solutions LLC)		No Response
DMS Disaster Consultants		No Response
DNS Corporation (DNS Enterprises, LLC)		No Response
doc2e-file, Inc		No Response
Documation		No Response
DocuNav Solutions (VP Imaging, Inc.)		No Response
Doherty and Associates Inc.		No Response
DoLogic Inc.		No Response
Dominika Dorota Staniewicz		No Response
Dorian Business Systems (Dorian Business Systems)		No Response
Dove Data Products		No Response
Dr. Mike!		No Response
Dr. Pope's STEM and Liberal Arts Academy		No Response
Dream Capital International, Inc		No Response
Dream Ranch Office Supplies		No Response
DreamBox Learning, Inc.		No Response

Drew Services	No Response
DRF Industries LLC	No Response
DrHopeObika	No Response
Drive Mind Group	No Response
DRsquared Mental Health Solutions, PLLC (DyMisha Richardson)	No Response
DrumFIT USA Corporation (DrumFIT USA Corporation)	No Response
DSTech Solutions, LLC	No Response
D-Tech International USA, LLC.	No Response
Dude Solutions, Inc	No Response
DukeSys (Duke Communications)	No Response
DV Sourcing, LLC (0)	No Response
D-Versity Solutions Inc.	No Response
Dykon Computer Help Center, Inc	No Response
Dynamism Inc.	No Response
DynaStudy, Inc.	No Response
DYNED INTERNATIONAL INC.	No Response
DYS HOUSYON YOUTH ASSOCIATION	No Response
E & Hurd LLC	No Response
E2 Optics, LLC	No Response
E-3 Systems LLC	No Response
Early Start Development Inc	No Response
EarthWalk Communications, Inc.	No Response
East Side University (CLC) (South East Houston Community Development Corporation)	No Response
Easter Seals of Greater Houston, Inc.	No Response
Easy Math for Kids (Uxbridge On-Line Inc.)	No Response
Easy Way Safety Services, Inc.	No Response
Eaton (Eaton Corporation)	No Response
eBenefits Solutions, LLC	No Response
e-Builder	No Response
eBusiness 1	No Response
eChalk (eChalk Inc.)	No Response
Echelon HTS INC.	No Response

Echo Mountain Realty dba EMR Corporation		No Response
ECM Today! - a CASOllc company		No Response
E-Colors in Education	Fail	No Response
EcoTonerAustin (Aactum LLC)		No Response
eCuras Limited Liability Company		No Response
ED Tech Depot (ED Tech Depot Inc.)		No Response
Ed Tech Soft, Inc.		No Response
Edgenuity (Edgenuity, Inc.)		No Response
EditStock		No Response
Edlio		No Response
EDmin		No Response
Edmodo		No Response
EdMotion Inc (Alton Delane)		No Response
edOpp Solutions LLC		No Response
EDS Tech	Warn	No Response
Edsby (CoreFour, Inc)		No Response
EdSight Technology (EdSight, Inc.)		No Response
EdTech Games (EdTech Games)		No Response
EdTechTeam		No Response
EDU Solutions LLC		No Response
Edu-Care Services, Inc.		No Response
Educate Online Learning, LLC		No Response
Educate To Edify (Educating While Black)		No Response
Educate-Me (Garden State Micro, Inc.)		No Response
Education & Business Associates, Inc.		No Response
Education Associates, Inc		No Response
Education Elements		No Response
Education Galaxy LLC		No Response
Education Logistics Inc.		No Response
Education Muses, LLC (Muses3, LLC)		No Response
Education Partners Solution, Inc.		No Response
Education Service Center, Region 20		No Response

Education Solutions Now, LLC	No Response
Educational Epiphany LLC	No Response
Educational Policy Improvement Center	No Response
Educational Resources (HMS Teach Inc)	No Response
Educational Systems Consulting	No Response
EDUCATORS DEPOT INC	No Response
eduphoria!	No Response
Eduphoric, LLC	No Response
Edusmart (Learn-Ed LLC)	No Response
Edwards Sutarwalla PLLC	No Response
eDynamic Learning (eDynamic Holdings LP)	No Response
EFORCE (Intellichoice, Inc.)	No Response
EIDIM AV Technology (EIDIM Group, Inc.)	No Response
Eillac Supply CO (Ricky Small)	No Response
eInstruction	No Response
EIX Systems (Electronic Interoperable Exchange Systems)	No Response
Elantis Solutions Inc.	Submitted
ELB US INC. (ELB US INC.)	No Response
Elder Consulting (Don Elder Jr)	No Response
e-Learning WMB	No Response
Electra Link (Electra Link, Inc.)	No Response
Electro-Matic Visual, Inc.	No Response
Electronic Recyclers International, Inc.	No Response
Electrotech Supply Products	No Response
Elegant Enterprise Wide Solutions, Inc.	No Response
Elementari LLC	No Response
Elevation Consulting, Inc	No Response
Elevation Firm, LLC.	No Response
Eligibility Tracking Calculators, LLC	No Response
Elite Academics (Elite Academic Solutions)	No Response
Elite Image Tax & Notary Service LLC	No Response
Elite Research, LLC	No Response

Elite Utility Services Inc.	No Response
Ellevation, LLC (Ellevation, LLC)	No Response
E-Logic, Inc.	No Response
Elontec LLC (Elontec)	No Response
ELP Enterprises, Inc	No Response
elumicor inc.	No Response
Emdin Support Services LLC	No Response
Emergent Professional Resources LP	No Response
Emergent Risk Solutions	No Response
Emergent Tree Education	No Response
Emergent VR Encounter (NextVR Dimension LLC)	No Response
Emma Oliver	No Response
eMobile Repairs	No Response
EMPAC HEALTH MANAGEMENT SERVICES, LLC	No Response
EMPIRE COMPLETE JANITORIAL SERVICES LLC	No Response
Empire Technologies LLC	No Response
empower retirement (great-west life and annuity)	No Response
Empowered Network Services, LLC	No Response
Empowering Communities (NSEP Community Interest Company)	No Response
Empower-TCASE	No Response
EMS LINQ (5561255653)	No Response
En Pointe Technologies Sales LLC	No Response
ENA Services, LLC a subsidiary of Education Networks of America, Inc.	No Response
Encompass WISP LLC	No Response
Encon Systems	No Response
Endeavor Technology	No Response
Energard Technologies (Ontracor, Inc.)	No Response
Energy Saving Advisor Distributors	No Response
ENETsolutions, LLC	No Response
engage2learn (Engage! Learning, Inc. dba engage2learn)	No Response
Enhanced Laser Products (Double M Laser Products, Inc.)	No Response
Enovox Technical Group, LLC (Enovox)	No Response

Enseo, Inc.		No Response
Ensono		No Response
enStratus (enStratus Networks, Inc.)		No Response
Entec		No Response
Enterprise Fleet Management, Inc.		No Response
Enterprise Pals, Inc.		No Response
Enterprise Solutions, Inc.		No Response
Enterprise Systems Corporation		No Response
Enthsquare, Inc. (www.enthsquare.com)		No Response
EnviroBusiness, Inc., dba: EBI Consulting (EnviroBusiness, Inc., dba: EBI Consulting)		No Response
EP Techworks, LLC		No Response
EPAM SYSTEMS		No Response
EPC Group (O'Connor Enterprise Group)		No Response
EPES Software (CAP)		No Response
Epic Decisions, LLC (Epic Decisions, LLC)		No Response
Epicure Digital Systems (Broadcast Signage Networks)		No Response
EPIOZ, INC (EPIOZ, INC)		No Response
Eplusc3.com (Eplusc3.com)		No Response
EPMA (EPM Architects, Inc.)		No Response
Epoch Sales (Wholesale Technology Inc)		No Response
EPS LOGIX, INC.		No Response
Equal Level Inc		No Response
ERASCOGroup, LLC		No Response
eRate 360 Solutions		No Response
E-Rate Elite Services, Inc.		No Response
eReserve Ticketing (AdWeb Communications)	Fail	No Response
ERFA Group LLC		No Response
ERGOPEDIA INC		No Response
Eridef Communications		No Response
Erva Bonita Inc.		No Response
ESC6		No Response
eScholar (eScholar)		No Response

eSchoolView (Infinite Cohesion)		No Response
escWorks (Region 4 ESC)		No Response
ESI Fire & Security (Executive Security Intergrators)		No Response
ESM Solutions Corporation		No Response
ESP / ESP Interactive (ESP Interactive Solutions, Inc.)		No Response
eSpecial Needs (Carrie A. Kouri)		No Response
ESSENTIAL SKILLS SOFTWARE INC.		No Response
Essential Wellness and Balance		No Response
Estes, McClure & Associates, Inc.		No Response
ESYNTAXIS CORPORATION		No Response
ET Scholastics, LLC	Fail	No Response
eTeachingMe (Love N Learn At Home)		No Response
eTech Parts Plus (eTech Parts Plus)		No Response
Eternal Media Solutions (Eternal Media Solutions LLC)		No Response
Etrainers.org		No Response
Evco Partners LP dba Burgoon Company		No Response
Eventdex LLC (Eventdex LLC)		No Response
Everbridge		No Response
Evergreen Electronics dba. Discount PC (Evergreen Electronics dba. Discount PC)		No Response
Evergreen Solutions, LLC		No Response
Everhart IT (Everhart Information Technology Investment Corp)		No Response
Evertex LLC		No Response
Everyday PC		No Response
EVIA Events (Evia)		No Response
Evitar Systems LLC		No Response
Evolve Holdings Inc	Warn	No Response
Exceptional Pediatric Therapy, LLC		No Response
ExecuTeam Staffing		No Response
ExecuTime Software LLC		No Response
ExerPlay, Inc		No Response
Expanded Learning Academy		No Response
EXPEDITED BROKERAGE SERVICES		No Response

Expert Staffing (Custom Software Houston, Inc.)		No Response
Explorarama		No Response
Exploros (Exploros, Inc.)		No Response
Express Booksellers (Express Booksellers LLC)		No Bid
Extra Duty Solutions		No Response
Extreme Networks		No Response
Extricom Inc.		No Response
EY (Ernst & Young LLP)		No Response
Face to Face Live	Fail	No Response
FaceKey Corporation		No Response
Facelift Graphics		No Response
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC		No Response
Facility Solutions Group		No Response
FAIRCOMM SYSTEMS		No Response
Fairway Supply, Inc		No Response
Faith Works Consulting Group, LLC		No Response
Families Read Children Rise (John Robinson Consulting)		No Response
FAMILY Artistry Academy, Inc.		No Response
FamilyPoint Resources		No Response
Fast Forward		No Response
FASTSIGNS 2073		No Response
Favor Consulting Inc (Demlan Solutions Inc)		No Response
Federal Soft Systems Inc		No Response
Felicity Educational Services		No Response
Ferrilli (Ferrilli)		Viewed
Fiberlink Communications Corporation		No Response
Fidis Logistics, LLC		No Response
Fig Restoration (Fig Restoration)		No Response
File Academy Online Learning Center (File Academy Inc.)	Fail	No Response
FileWave USA Inc.	Fail	No Response
Final Graphic		No Response
Finest Blood		No Response

Fire Safe Protection Services, LP	No Response
FireEye	No Response
FireFly Computers (FireFly Computers LLC)	No Response
FireFold (Grouse Industries)	No Response
Fireplace Inc DbA Smore (Fireplace Inc DbA Smore)	No Response
First Health Advisory (First Choice Professionals, LLC)	No Response
First Service Technology (ME interests)	No Response
Fishnet Security	No Response
Fisk Electric Company	No Response
Fitness Finders Inc. (Fitness Finders Inc.)	No Response
Five9Learning	No Response
FiveStar Solutions	No Response
Fix UR Gadget (Fix Ur Gadget Operating Company)	No Response
Flaghouse Inc	No Response
Fleet Analytics, LLC (Fleet Analytics, LLC)	No Response
Fleet IQ (MVC Technology, LLC)	No Response
FLN Management and Consulting	No Response
Floral Park Consulting LLC	Viewed
Flores and Associates	No Response
Florida Career College	No Response
Flourishing Behavioral Health	No Response
Fluxlight, Inc. (Fluxlight, Inc.)	No Response
FMI RECYCLING (Freedman Metals Inc)	No Response
FOCALPOINTK12, INC.	No Response
Focus Care Inc.	No Response
Focus Eduvation Inc (Focus Care Inc)	No Response
Focus School Software	No Response
Food Handler Solutions	No Response
Foodservice Design Professionals (Millunzi & Associates)	No Response
FoodService Sustainability Solutions	No Response
Footsteps2Brilliance, Clever Kids University (Footsteps2Brilliance, Inc.)	No Response
Forbrich & Associates, LLC (Forbrich & Associates, LLC)	No Response

Ford Audio-Video Systems, LLC	No Response
Formative Loop	No Response
Fortify Experts, LLC (Energy Sourcing LLC)	No Response
Forward Edge	No Response
Forward Move	No Response
Foston International Communications Inc. (Foston International Communications Inc.)	No Response
Foundations in Learning	No Response
Frameworkd (Frameworkd LLC)	No Response
Frame-Work Consult	No Response
Franklin Covey Client Sales, Inc (Franklin Covey Inc.)	No Response
FRC ELECTRICAL SERVICES	No Response
Free Peace (Free Peace)	No Response
Freedom Profit Recovery (FPR Holdings, LP)	No Response
Freeit Data Solutions (Freeit Data Solutions, Inc.)	No Response
Freese and Nichols, Inc.	No Response
Fresh Start Developmental Learning and Fine Art Center	No Response
Fresh Tech Solutionz (Fresh Technical Solutionz LLC)	No Response
From The Ground up Performance Enhancement (Deanna Voltz)	No Response
From The Heart International Educational Services	No Response
FrontGate HR	No Response
Frontier Services Group (Frontier Services Group)	No Response
Frontline Education (fka) Prologic Technology Systems	No Response
FrontRow, Inc. (Phonic Ear, Inc.)	No Response
FTG International, LLC	No Response
Fuel Education LLC	No Response
Fuel Up For Life Foundation Inc	No Response
Fund Accounting Solutions Technologies, Inc.	No Response
Furness Law	No Response
Future Com Ltd.	No Response
Future Resource Learning	No Response
Fuzion Apps	No Response
FVN Clothing	No Response

FxS (Force Multiplier Solutions, LLC.)	No Response
G&E Industrial Supplies Inc.	No Response
G4C Enterprises, LLC	No Response
Gabbart Communications (Gabbart Communications)	No Response
Gage Telecom, LLC	No Response
Gaggle (Gaggle.Net)	No Response
Galaxy Next Generation, Inc.	No Response
GALLOPADE INTERNATIONAL	No Response
Gallup, Inc.	No Response
GameSalad, Inc. (GameSalad)	No Response
Gary Polland P.C.	No Response
Gastile Consultant Group	No Response
Gateway Printing & Office Supply, Inc.	No Response
Gateway Solutions inc	No Response
Gazelle Capital, LLC	No Response
GB Tech, Inc.	No Response
GBCSTORIES.COM, LLC	No Response
GBPDIRECT (dean)	No Response
GCA (QUASIUS INVESTMENT CORP.)	No Response
GDT (General Datatech)	No Response
GE Electrical Services LLC	No Response
Gear Roster, LLC	No Response
Geaux Crates & Storage, LLC	No Response
Gem Southwest LLC (Gem Southwest LLC)	No Response
Gem State Technologies	No Response
Gemini LSV (Gemini Stage Lighting Inc)	No Response
Generation Teach Inc.	No Response
Generations Technologies Inc.	No Response
Generic Solutions, Inc	No Response
Generocity Services Inc.	No Response
Genesis BCS (Genesis Telecom Inc)	No Response
Genesis Cabling & Lighting	No Response

Genesis Technologies Inc.		No Response
Genesys		No Response
Gentle Minds Tutoring		No Response
GermBlast (Infection Controls, Inc.)		No Response
Get More Math® (Front Porch, Inc., dba Get More Math®)		No Response
GET Technology and Accounting Solutions		No Response
Getting Sorted (G. Yess Fisher & Co., LLC)		No Response
GHA TECHNOLOGIES INC		No Response
GHG Corporation		No Response
Gibson Consulting Group		No Response
Gifting Grounds		No Response
Gilberto D. Soto		No Response
GilCat Solutions (Gloria Lastra)		No Response
Gill Digital Services, LLC		No Response
GIMO Special Education Services & Consulting		No Response
Girlstart		No Response
Gist! Empowerment, Inc.	Fail	No Response
GKSEAL CONSULTING LLC		No Response
Glass View of Tech		No Response
GLF Group Inc. (GLF Group Inc.)		No Response
Global Asset (Technology Assets LLC)		No Response
Global Education Systems Alliance (William H Prouty PhD)		No Response
GLOBAL EDUCATIONAL SOLUTIONS LLC		No Response
Global Equipment Company Inc. (Global Industrial, Global Industrial Equipment)		No Response
Global Grid For Learning, PBC		No Response
Global Knowledge Training LLC		No Response
Global Phone Company		No Response
Global Services, LLC		No Response
GlobalSource IT (GlobalSource Information Technology III, Inc.)		No Response
Globe Electric Supply (Globe Electric Supply, Inc.)		No Response
Globe Office Products		No Response
Globe Runner (Globe Runner LLC)		No Response

Glynlyon, Inc.	No Response
GMi Companies	No Response
GMP Media Group (GMP Media Group)	No Response
GNC Consulting, Inc. (GNC Consulting, Inc.)	No Response
GO M PAC	No Response
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	No Response
Golden Mountain Consulting L.L.C	No Response
Good News Church	No Response
Good-Lite Co.	No Response
Google, Inc.	No Response
GoSchoolBox	No Response
GovConnection, Inc.	No Response
Govlist	No Response
GovSense (GovSense)	No Response
Govshop India	No Response
GPS Insight, Inc.	No Response
Granicus	No Response
Graphixly LLC (Graphixly LLC)	No Response
Gravity Systems, Inc.	No Response
Gray Step Software	No Response
Graybar Electric Company, Inc.	No Response
Greater Emmanuel Family Worship Center (Greater Emmanuel Family Wors hip Center)	No Response
Green Delete Inc.	No Response
Greenberg Traurig LLP	No Response
Greenspring Construction Services	No Response
Greenwood Office Outfitters	No Response
Greg Garrett	No Response
Griffin Technology Services LLC.	No Response
Gruber Power Services (Gruber Technical Inc.)	No Response
Gruene Technology Group	No Response
GTI Consulting, LLC	No Response
GTS Technology Solutions, Inc.	No Response

gtslearning (GTS Learning Inc)	Fail	No Response
GTSOft Inc. (ThomasKelly Software Associates)		No Response
Guy Wallace		No Response
GW Implementation Solutions		No Response
H. J. DEBOER & ASSOCIATES		No Response
H. L. Flake Security Hardware (Herbert L Flake Company LLC)		No Response
h.u.e. Technology (h.u.e. Technology)		No Response
Hacking Solutions (Millennium Franchise Group, LLC)		No Response
Hagerty Consulting, Inc. (Freeman)		No Response
Hamilton NG911, Inc.		No Response
Hammerman & Gainer, Inc.		No Response
Hands-On Robotics Academy		No Response
HappyFox Inc		No Response
Hardwick Law Firm, LLC		No Response
Harris School Solution		No Response
Hart InterCivic, Inc. (Hart InterCivic, Inc.)		No Response
Harvest Christian Academy		No Response
Harvesting Wealth LLC		No Response
HATCH, INC.		No Response
Havilon		No Response
Hayley Wilson		No Response
Haystax Technology, Inc.		No Response
Hazel Advisory LLC		No Response
Hazelden		No Response
HCI IT Service Inc		No Response
HCONE International IMPEX Inc (Enoch Kabutey)		No Response
Health-e Meal Planner Pro (Water Walkers Inc)		No Response
Healthy Boundaries LLC (Healthy Boundaries LLC)	Fail	No Response
Heart Nation Inc		No Response
Heartland School Solutions (Heartland Payment Systems, LLC)		No Response
Heavenly Service, LLC		No Response
Helios Ed (Helios Ed)		No Response

HELPING HANDS FITNESS AND NUTRITION		No Response
Hewlett Packard (HP)		No Response
Hewlett-Packard Financial Services Company		No Response
HiEd Inc.		No Response
High Complexity Laboratories (Harris County Laboratories LLC)	Fail	No Response
HIGHLANDS, LLC		No Response
HIGHSTREET IT SOLUTIONS, LLC		No Response
Highway Tech (Jered Sellers)		No Response
Hill Country Computer (HCC)		No Response
Hilton Garden Inn houston Medical Center (ALH Properties No Fifteen, LP)		No Response
HiMac Center for Creative Thinking (HiMac Center for Creative Thinking)		No Response
Hiperware Labs Inc		No Response
Hire Power Personnel		No Response
HISPANIC LEARNING CENTER		No Response
History Education (A&E Home Video Corp)		No Response
Histrionix Learning (The Histrionics Company)		No Response
Hitachi Data Systems		No Response
HiTech Assets		No Response
Hi-Tek Sound & Signal, Inc.		No Response
HiTouch Business Services		No Response
Hodge Publishing		No Response
Holtz/Adams Construction and Consulting, LLC		No Response
Home Health (Home Health)		No Response
Homeland Safety Systems, Inc.		No Response
Hometown Computing (htcomp.net, Inc.)		No Response
Honesty Construction Group (HCG Management LLC)		No Response
Hoonuit I, LLC		No Response
Hooper Strategies		No Response
Horizon Enterprises		No Response
Horizon Software International		No Response
HORIZON SW PROPERTIES		No Response
Horn Solutions, Inc.		No Response

HORNE LLP	No Response
Houghton Mifflin Harcourt Publishing Company	No Response
Houston Communications, Inc (5205 Limited Partnership)	No Response
Houston Construction Services	No Response
Houston Dynamic Displays (Dooh Media Group, LLC)	No Response
Houston E.A Foundation	No Response
Houston Information Team, Inc.	No Response
Houston Institute of Global Health	No Response
Houston ISD - Medicaid Finance & Consulting Services	No Response
Houston Modular Installation	No Response
Houston Phone Hospital	No Response
Houston Press, LP	No Response
Houston Sound Service LLC	No Response
Houston Urban Debate League	No Response
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	No Response
HP	No Response
HR Best Practices (DIVA Solutions, LLC)	No Response
HRchex, LLC (Intellisoft II, Inc.)	No Response
HRR Wholesalers LLC	No Response
HTEC-Houstons Training and Education Center, Inc. (Phillips)	No Response
Hubble Electronics, LLC (Same)	No Response
Humble Camera Center (Bradley E Crosby)	No Response
Humble Solar Solutions LLC (Texas Solar Energy)	No Response
Hunt, Guillot & Associates	No Response
Huntington Learning Center (dba Kerwen Group Inc.)	No Response
Hunton Andrews Kurth LLP	No Response
Hyland Software, Inc.	No Response
I/S Mechanical (Inno/lution)	No Response
I2U SYSTEMS, INC.	No Response
IA-Advanced Telecom Solutions, LLC	No Response
iBenzer Inc.	No Response
IBEX IT Business Experts LLC (IBEX IT Business Experts LLC)	No Response

IBM		No Response
IC Commerce and Consulting, LLC		No Response
ICF Incorporated, LLC		No Response
ICI Construction, Inc. (ICI Construction, Inc.)		Viewed
ID Dynamic Solutions LLC		No Response
IDC (IDC Research, Inc)		No Response
IDEA Reimagined Coaching and Consulting LLC (Valentina Rideaux)		No Response
Ideacom of Amarillo (Ideacom of Amarillo)		No Response
IdentiSys Inc.		No Response
Identity Automation		No Response
iDocket.com		No Response
ieSmartSystems		No Response
iFixYouri Corp		No Response
IGM Technology Corp (IGM Technology Corp)		No Response
Ignite Education, LLC		No Response
Illume Training, LLC	Fail	No Response
Illuminate Education (Illuminate Education)		No Response
Imaan International Inc.		No Response
Image API, LLC	Fail	No Response
ImageNet Consulting Houston		No Response
Imagine Learning		No Response
Imaging Spectrum, Inc (Imaging Spectrum, Inc)		No Response
iMar Learning Solutions LLC (Seedlyng Financial Education)		No Response
Imbue Cleaning Solutions (Imbue Cleaning Solutions)		No Response
Impact Economics Partnership		No Response
Imperium Risk		No Response
IMS Dodge		No Response
In Class Today, Inc.		No Response
In Depth Events, Inc.		No Response
Indatatech (Instant Data Technologies, Inc.)		No Response
Independent Professional Management		No Response
INDU LLC dba intiGrow		No Response

Industrial Communications (SAT Radio Communications, Ltd.)	No Response
Infinavate Consultancy Services, LLC (Infinavate Consultancy Services, LLC)	No Response
Infinite Campus (Infinite Campus, Inc.)	No Response
Infinite Computing Systems, Inc.	No Response
Inflow Communications	No Response
Info Tech, Inc.	No Response
Info Technology Supply Ltd	No Response
Infobase (Facts On File, Inc. DBA Infobase)	No Response
Infojini, Inc.	No Response
Infopro Learning Inc.	No Response
Infor Public Sector, Inc.	No Response
Infor, Inc.	No Response
Informa Tech Holdings LLC	No Response
Information Builders	No Response
InfoSystems, Inc.	No Response
Ink International	No Response
InkGiant	No Response
Inner Explorer, Inc	No Response
InnerChange Consulting Group	No Response
Innervase	No Response
Innive Inc.	No Response
Innotas	No Response
Innovation Impact Lab (Innovation Impact Lab)	No Response
Innovative Communication Systems (ICS)	No Response
Innovative Texas Strategies LLC (Innovative Texas Strategies LLC)	No Response
Innove, LLC	No Response
InnovsiteLLC	No Response
InPlay (UnaMesa Association)	No Response
Inquiry by Design, Inc.	No Response
Insight Global Inc.	No Response
Insight Investments, LLC	No Response
Insight Networking (Calence, LLC dba Insight Networking)	No Response

Insight Public Sector, Inc.	No Response
Insight System Exchange (Insight Investments)	No Response
Insource Technology Direct, LLC	No Response
Inspiring Insight (The Children's Carousel Academy)	No Response
Instant Data Technologies	No Response
InstantServe LLC	No Response
Institute for Building Technology and Safety	No Response
Instructure, Inc. (Instructure, Inc.)	No Response
InSync Education (Parents K12)	No Response
INT Systems LLC	No Response
Intech Southwest	No Response
Integrity (Integrity, LLC)	No Response
Integrity Training Solutions (Integrity, LLC)	No Response
Integrated Health Solutions	No Response
Integrated Marketing Systems	No Response
Integrated platforms, Inc.	No Response
Integrated Solutions Consulting	No Response
Integration Partners Corporation	No Response
Intelitek, Inc.	No Response
INTELLECTYX INC (INTELLECTYX INC)	No Response
Intellit Sales	No Response
IntelliTime Systems Corporation	No Response
Intercontinental Integrated Systems	No Response
International Business Machines	No Response
International Laser Systems	No Response
Interprise Software (Intrinity Incorporated)	No Response
Intervene (Intervene)	No Response
InTouch GPS	No Response
InTouch POS by ASSAL Corp (ASSAL Corporation)	No Response
InTouch Receipting (Integrated Register Systems, Inc.)	No Response
Intrado Interactive Services Corporation	No Response
Intrigue Medical Billing & Physician Services	No Response

Inventive Patriots, LLC		No Response
Inventive Technology, Inc.		No Response
Invest in Yourself LLC		No Response
Invo Healthcare Associates (Invo Healthcare Associates, LLC)		No Response
INVZBL (INVZBL, LLC)		No Response
Ion AVT, Inc.		No Response
Ion Wave Technologies, Inc.		No Response
IOS Acquisitions LLC		No Response
IoT Professional (IoT Professional)		No Response
IPC Global Services (InProcess Consulting, LLC)		No Response
IPEVO Inc		No Response
IPM Asset Solutions, Inc.		No Response
iPrint Technologies (MTS Partners, Inc.)		No Response
IPSecure, Inc.		No Response
IPTerra International Corporation (IPTerra International Corporation)		No Response
IQM2 Inc.		No Response
iQuriousKids Inc.		No Response
I-Raos, Inc		No Response
iRepair Gadgets		No Response
iRepair Houston iPhones LLC	Fail	No Response
Iris Communication Solutions LLC (Glenn Brooks)		No Response
Iron Mountain		No Response
IronForge Systems, Inc		No Response
IronYun (IRONYUN INC. USA)		No Response
Irving Hernandez		No Response
Isaulas Express Inc. (Isaulas Express Inc.)		No Response
ISE International Group		No Response
ISI AUTOMATION INTL INC		No Response
ISI Detention (Argyle Security)		No Response
IST Century Technologies, Inc (Information Systems of Florida, Inc (ISF))		No Response
Istation (Imagination Station, Inc.)		No Response
IT Installs (BBSC Corp)		No Response

IT Partner LLC	No Response
IT Remarketing, Inc. (TechnoCycle)	No Response
iTAD Solutions (Taber Group, llc)	No Response
iTech Devices INC	No Response
iTech Solutions (iTech Enterprises)	No Response
iTech US, Inc.	No Response
ITEXPERIENCE INC (ITEXPERIENCE INC)	No Response
ITExpertUS Inc (ITExpertUS Inc)	No Response
ITG AMERICA LLC	No Response
ITG Associates, LLC	No Response
ITRG Secure (ITRG Secure)	No Response
Its Your Time To Flourish	No Response
ITSavvy	No Response
itsQuest, Inc.	No Response
iTurity	No Response
iTutor (iTutor)	No Response
Ivalua, Inc. (Ivalua, Inc.)	No Response
Iveda Solutions	No Response
iWRITE (I Write)	No Response
IXL Learning, Inc.	No Response
J C Currey	No Response
J Frank Consulting (Joan Frank)	No Response
J R Downes Audio/Video Compny (John Downes)	No Response
J.W. Pepper & Son, Inc.	No Response
J3 Global, Inc	No Response
j5create (Kaijet Technology Internatinal Limited Inc)	No Response
JABIS Security Services	No Response
Jack Jones	No Response
JADE distributing	No Response
JAGGAER	No Response
Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)	No Response
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	No Response

JAMCO ELECTRICAL (JESUS TREVINO)	No Response
Janet Wachs	No Response
JANGA Technology, LLC.	No Response
Jaspertronics	No Response
JAVACCS, LLC	No Response
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)	No Response
JC Stonewall Constructors, LP	No Response
JC's Digital Office Equipment	No Response
JDi Data Corporation (JDi Data Corporation)	No Response
JEGAS Construction	No Response
Jelani I. Productions, LLC.	No Response
Jelly IT	No Response
Jennifer Simpson	No Response
Jerry Gaither Enterprise	No Response
Jet City Device Repair (JCD Repair LLC)	No Response
Jewels and Gems Tutoring Services, LLC	No Response
JHT Inc. (Jardon Howard Technologies)	No Response
Jigsaw Learning LLC (TeachTown)	No Response
Jive Communications, Inc	No Response
JLL (Jones Lang LaSalle, Americas, Inc.)	No Response
Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick)	No Response
Johnson Atala & Associates	No Response
Johnson Consulting (Adrian B. Johnson)	No Response
Johnston Technical Services, Inc. (dba JTS) (JTS)	No Response
Jon M. Warren, LLC	No Response
Jones Walker LLP (Jones Walker LLP)	No Response
Jonmar Electric, Inc.	No Response
JORMIC IT SOLUTIONS	No Response
Jorrie Martin LLC	No Response
JotForm	No Response
Journey of Faith UMC	No Response
Journeys Managing Group LLC	No Response

Joy Systems Inc.		No Response
JPI Data Resource (JPI, LLC)		No Response
JPMorgan		No Response
JPMorgan Chase		No Response
JS&D Sports Development Outreach Ministries		No Response
Junior Library Guild		No Response
Justice IT Consulting		No Response
Jv-janitorial		No Response
JW Affinity IT		No Response
JXC Communications LLC		No Response
K12 Alerts (Message Logix, Inc.)		No Response
K-12 Dynamics		No Response
K12 Food Pros		No Response
K12 Insight		No Response
K12Marketplace LLC		No Response
K12Savings (Textbook Brokers Inc.)		No Response
K2 Consulting (K2 Construction Consultants, Inc.)		No Response
Kaemark		No Response
Kaemark Salon Furnishings (Kaemark Salon Furnishings)		No Response
Kagan Publishing & Professional Development		No Response
Kaleidoscope Solutions (S & S Educational Consultants)		No Response
KAMICO Instructional Media, Inc.		No Response
KANKO (Floyd's Chores & Odd Jobs)		No Response
Kaplan Early Learning Company		No Response
Karana Audio Visual, LLC (Karana Audio Visual, LLC)		No Response
Kastech Software Solutions Group (Kastech Solutions LLC)		No Response
Kathleen Davis, RN, LPC, LCDC, NBCC		No Response
KATTA INFOTEK INC		No Response
KCP Educational Consulting (Kristi Clarkson Pharaon)	Fail	No Response
Keeping Your Kids Safe		No Response
Kehr Technologies		No Response
Ken Task		No Response

Ken-A-Vision		No Response
Kennesaw State University iTeach (Elkins Pointe MS)		No Response
KESHA'S KARING ARMS		No Response
Keter Environmental Services		No Response
Keys to Literacy		No Response
Keystone Resources (Keystone Resources, Inc.)	Fail	No Response
Keytonex, Inc		No Response
KGBTexas Communications		No Response
Kickboard, Inc.		No Response
Kiddom		No Response
KIDS ROBOTIC ACADEMY, LLC		No Response
Kids U US Inc. (DBA Fueling Brains)		No Response
Kids' Powerhouse		No Response
Kidz Knect Resource Center		Viewed
Kiln Services of North Texas		No Response
Kim Nugent Enterprises		No Response
Kinetic Potential Scholars (Digital Network Group)		No Response
Kingdom Security, LLC		No Response
Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.)		No Response
King's Microscope Service		No Response
Kingsbridge Holdings, LLC		No Response
KIS (Sable Computer Inc)		No Response
Kishmorr Productions, LLC		No Response
KJH Consultant Services (Karla J. Horn)	Fail	No Response
KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)		No Response
KMD Hospitality (KMD Hospitality LLC)		No Response
KMM TECHNOLOGIES		No Response
Knight Office Solutions (Knight Office Solutions of Austin, LLC)		No Response
knovitas llc	Fail	No Response
Knowledge Transfer Consulting Services, Inc		No Response
KNOWLEDGE-FIRST EMPOWERMENT CENTER (KNOWLEDGE-FIRST, I NC.)		No Response
KnowledgeNet (KnowledgeNet Enterprises LLC)		No Response

KNS IT Group Inc (KNS IT Group Inc)	No Response
Kologik dba COPsync (Kologik)	No Response
Komputer Plus Peripherals	No Response
Konica Minolta Business Solutions USA Inc.	No Response
Konnecting the Dots	Viewed
Kontrol Payables	No Response
KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)	No Response
Kratos Technology & Training Solutions,Inc.	No Response
Kriston Construction Company Inc (Kriston Construction Company Inc)	No Response
KS Phlebotomy School, LLC	No Response
Kstreet International Inc	No Response
Kuder (Kuder, Inc.)	No Response
Kyndryl, Inc	No Response
KYOCERA Document Solutions America, Inc. (KYOCERA, Inc.)	No Response
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)	No Response
La Capra Associates, Inc.	No Response
Lab Resources, Inc	No Response
LABUSA (LAB Information Technology Incorporated)	No Response
Laddering Your Success, LLC (Laddering Your Success, LLC)	No Response
Lady Liberty Group LLC	No Response
Lakeshore IT Solutions, Inc.	No Response
LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)	No Response
Laksh Corporation (Laksh Corporation)	No Response
Language Link, LLC	Viewed
Lanier Consulting and Technology Service (RMLanier Enterprise, LLC)	No Response
Lantana Communications (Lantana Communications)	No Response
LaPorte CPAs and Busienss Advisors (LaPorte CPAs APAC)	No Response
Laptop Battery One	No Response
Larocke Company	No Response
Larsen & Toubro Limited, Inc.	No Response
Laser Connection (Leonard Connelly Enterprises)	No Response
Laser Imaging (Hallmarks Laser Imaging)	No Response

Laserfiche (Compulink Management Center)		No Response
Latencie Electronics		No Response
Launch Point CDC, Inc.		No Response
Laura Lloyd Design	Fail	No Response
Laureate Learning Systems Inc		No Response
LaVondia Menephee		No Response
LBNM Corporation		No Response
LCD Concepts, Inc.		No Response
LD Systems, LP		No Response
LEAD Educational Services (William Price)		No Response
LEAD Houston (Letting Everyone Achieve Dreams)		No Response
Lead Your School (Blue Daisy Consulting, LLC)		No Response
Lead365 Consulting		No Response
Leading Testing Laboratories, LLC		No Response
LEARN (LEARN)		No Response
Learn by Doing, Inc.		No Response
Learn Lounge (314 Easy Math, LLC)		No Response
Learn21 (Learn21: A Flexible Learning Collaborative)		No Response
learnatronics		No Response
Learning Forward Texas		No Response
Learning List, Inc.		No Response
Learning Omnivores (William Sommers)		No Response
Learning Services (Destination Distribution Co. LLC)		No Response
Learning Through Sports, Inc.		No Response
Learning Tools (Aurora L Hart)		No Response
LearningStation, Inc (LearningStation.com, Inc.)	Fail	No Response
LearningTimes, LLC		No Response
LearnPad Inc		No Response
LearnZillion (LearnZillion)		No Response
LECS, Ltd. Electrical Contractors		No Response
Lee Office Solutions (Lee Office Solutions)		No Response
Leepopo Corporation, Inc		No Response

LEEWAY COMMUNICATIONS	Fail	No Response
Legends Do Live		No Response
Legends of Learning		No Response
LEGO Education		No Response
Leica Microsystems, Inc.		No Response
Leidos, Inc.		No Response
LenSec LLC. (Progressive Systems LLC.)		No Response
Lepinay Publishing LLC		No Response
LEVITES SUPPLY COMPANY		No Response
Lexine Group (Lexine Inc)		No Response
Lexmark International, Inc.		No Response
Lexplore (Lexplore, Inc.)		No Response
Liaison AI (Liaison AI)		No Response
Libera Inc.		No Response
Liberty Office Products (Liberty Data Products, Inc)		No Bid
Liberty Paper (DD Office Products)		No Response
Libra-Tech Corporation		No Response
Life Enhancement Services		No Response
Life is Learning, Inc.		No Response
Lifetime Consulting Services (Mona Lisa Chambers)		No Response
Lighthouse Groups LLC		No Response
LightRiver Technologies, Inc.		No Response
LightSail, Inc. (LightSail, Inc.)		No Response
LightSpeed Technologies, Inc.		No Response
LightspeedTechnologies, Inc.		No Bid
Limitless Office Products (Limitless Products LLC)		No Response
Linder Consulting LLC		No Response
Link America, LLC		No Response
LinkIt! (Advanced Assessment Systems)		No Response
Liquid Studio Group		No Response
Lisa K Bailey		No Response
Lister Technologies, Inc.		No Response

LitePol, LLC		No Response
Literacy Architects (The Literacy Architects, LLC)		No Response
Literacy Solutions PD, Inc.		No Response
Literacy Strategies Consulting, LLC		No Response
Littera Education		No Response
Live Green Teams (CALPAA, Inc)		No Response
LivingTree (Snowflake Technologies Inc.)		No Response
LMG Technology Services LLC		No Response
LMK Technologies		No Response
Logical Front		No Response
Logical Solutions, Inc		No Response
LOGIX Communications (LOGIX Communications, LP)		No Response
LogixService Inc. (AMTEK)		No Response
Lone Star Security Shield, Inc.		No Response
Lone Star Telemedicine Services Inc.	Warn	No Response
Look to Success, LLC (Michelle Lee Pina)		No Response
Lopez PR & Marketing Group		No Response
Love Advertising		No Response
Low Voltage Cabling Group, Inc. (Low Voltage Cabling Group, Inc.)		No Response
Lowes Companies Inc		No Response
LPH Enterprises (LPH Enterprises, LLC)		No Response
LQI Consulting Group, LLC		No Response
LSI Computers Inc.		No Response
LSS Digital Print Finishing Systems (Litho Supply and Service Company, Inc .)		No Response
L-Sync, LLC		No Response
Lucy Anderson		No Response
LUMAR Ventures (Luis M Dueno Medina)		No Response
Lumen Touch		No Response
Lunsford Illuminations Inc.		No Response
Iurie, llp		No Response
LVC Technologies, LLC		No Response
LY Electronics USA (Global XLR) (LY Electronics USA (Global XLR))		No Response

Lyceum (Institute for Civic Education in Vietnam)	No Response
Lyncverse Technologies	No Response
Lynn Gomes, LLC (Lynn Gomes)	No Response
Lynx Fire and Security, LLC (Lynx Fire and Security, LLC)	No Response
M Rose Logistics (M Rose Logistics)	No Response
M&A Technology	No Response
M&H Lighting Systems (Mapenzi Group)	No Response
M3 Inc	No Response
M3 Technologies	No Response
mac of all trades (mac of all trades)	No Response
Mac to School (MyService Solutions, Inc)	No Response
Mach B Technologies Inc	No Response
Macie Publishing Company	No Response
Mackin Educational Resources (Mackin Book Company)	No Response
Macmillan Holdings, LLC (d/b/a MPS) (Bedford, Freeman and Worth Publishing Group)	No Response
Magic Software Pvt Ltd	No Response
Magritek Inc.	No Response
Main Stop Testing Svcs (Main Stop Testing Svcs)	No Response
Main Street Computing (Hoover Blanket, Inc.)	No Response
Majestic Transportation (Majestic Transportation)	No Response
MakeMusic, Inc	No Response
Makr U (Makr U)	No Response
Malachi National Corporation	No Response
Malor & Company Inc	No Response
Malum Terminus Technologies Inc (Malum Inc)	No Response
Mannheim Tech. LLC	Fail
Mansfield Media Solutions, LLC	No Response
Marathon Partners Consulting	No Response
Marathon Staffing Group, Inc.	No Response
María Mercedes Champion	No Response
Marie Bou K12 inc.	No Response
Marimon Business Systems, Inc.	No Response

Mark Collins Construction LLC	No Response
Mark III Systems	No Response
Mark J. Rogers	No Response
Mark Matranga	No Response
Mark Mills	No Response
Markertek Video Supply (Tower Products, Inc.)	No Response
Marketing Addiction Inc.	No Response
Marseal Group	No Response
Marshall Cavendish Education	No Response
Marshall Shredding (Marshall Shredding, LLC)	No Response
Marsil Laboratories	No Response
Martin Yarborough & Associates	No Response
Marvin Pierre (Dudley Marvin Pierre)	No Response
Mary Benton Communications and Public Affairs	No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)	No Response
Mastery Education (Peoples Education Inc.)	No Response
Mata Boxing Promotions- MBP (Jason Mata)	No Response
MatchMe Learning	No Response
Matthew McCarrick	No Response
Maverick Communications, Inc.	No Response
Max Interactive, Inc	No Response
Max Scholar	No Response
Maxi Aids Inc	No Response
Maxim Healthcare Staffing Services, Inc.	No Response
MAXIMED (Sophia Brendan)	No Response
MAXIMUS	No Response
MBI Solutions LLC (MBI Solutions LLC)	No Response
MCA Communications	No Response
Mccaffety Electric Co., Inc	No Response
MCCi	No Response
McConnell & Jones LLP	No Response
McGee Electrical Services, Inc.	No Response

McGraw Hill LLC	No Response
McLane Technology Partners	No Response
McMac Commissioning Services, LLC.	No Response
McMaverick Inc (DBA: Apex Solutions) (McMaverick Inc (DBA: Apex Solutions))	No Response
MCP Professional Services (Dr. Deloris L. Nelson)	No Response
MDL Enterprise, Inc.	No Response
Measurement Incorporated	No Response
mechanical partners inc. (mechanical partners inc.)	No Response
Mechdyne (Mechdyne Corporation)	No Response
MedHelp, Inc. (MedHelp, Inc.)	No Response
Medi Lab Career Institute	No Response
Media Design Group	No Response
MediaVate (MediaVate LLC)	No Response
Medical Avatar	No Response
Medisouth Store (Vadii Inc)	No Response
Medixsoft Inc	No Response
Meeting Tomorrow	No Response
Megan McCarter	No Response
Melba Figueroa (HonestRx Consulting LLC)	No Response
MentoringU, LLC (MentoringU, LLC)	No Response
MenuLogic K12 (Foodworks Technologies)	Viewed
MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM)	No Response
Meredith Digital	No Response
Meridian Systems (Meridian Project Systems, Inc.)	No Response
MES Technologies LLC	No Response
Metova, Inc.	No Response
MetriTech, Inc.	No Response
Metro Sports & Entertainment	No Response
Meveau (Mercedes Watkins)	No Response
MGT of America, Inc.	No Response
MIAT Institute of Technology (MIOA-Inc.)	No Response
Michael Swierk (Extreme Networks, Inc.)	No Response

Micorosft Retail (Microsoft Corporation)		No Response
Micro Connectors, Inc		No Response
Micro Integration (Micro Integration & Programming Solutions, Inc.)		No Response
Microburst Learning, LLC (Microburst Learning, LLC)		No Response
MicroReplay		No Response
MIDAS Education		No Response
Midessa Electric LLC (Midessa Electric LLC)		No Response
Midstate Energy, LLC, A Veregy Company		No Response
Midtown Personnel Inc (Midtown Personnel Inc)		No Response
Midwest Office Furniture Inc (Midwest Office Supply)		No Response
MidwesTech Consultant (MidwesTech Consultant)	Fail	No Response
Mightybookjr.com	Fail	No Response
Mile A Minute Logistics LLC		No Response
Miller Imaging & Digital Solutions (Miller Imaging & Digital Solutions)		No Response
Mills Systems Solutions, LLC		No Response
MIND Research Institute		No Response
Mind Your Gaps (Mind Your Gaps)	Fail	No Response
MindPlay (Methods & Solutions, Inc.)		No Response
Miracle Software Systems, Inc		No Response
Mirage Software Inc. DBA Bourntec Solutions Inc. (Bourntec Solutions Inc.)		No Response
Mission Milby C.D.C.		No Response
Mission Squash		No Response
Mitaja Corporation		No Response
Mitel Business Systems, Inc.		No Response
Mixxdd Marketing		No Response
MJHayes Inc. dba Your It Solution (MJ Hayes, Inc.)		No Response
MJR EDUCATIONAL SUPPLIES (MJR EDUCATIONAL SUPPLIES)		No Response
MNB Services		No Response
MNJ Technologies Direct Inc.		No Response
Mobile Collegiate	Fail	No Response
Mobile Defenders (Mobile Defenders)		No Response
Mobile Programming		No Response

MobyMax		No Response
Modern Data Products		No Response
Modified Logic		No Response
Mojo Networks (Mojo Networks)		No Response
Mombasa Street EATS (Medyz Swahili Cuisine Inc)		No Response
Mometrix Media LLC		No Response
Momix Solutions		No Response
Mommy and Me: The Listers		No Response
Monarch (The ELD Experts LLC)		No Response
Monarch Academy		No Response
Monarch Teaching Technologies, Inc.		No Response
Monocoque Diversified Interest		No Response
Monoprice (Monoprice, Inc.)		No Response
Monster Technology LLC		No Response
Moondrop Entertainment LLC (Moondrop Entertainment LLC)		No Response
Moore Counseling and Psychological Services (Lorenzo Moore)		No Response
Morgan Electric Inc.		No Response
Morris Boiler Service (JEMDSI, Inc.)		No Response
Mother Daughter ISH (Same)		No Response
Motion Matters Inc		No Response
Motorola Solutions, Inc		No Response
Motorola Solutions, Inc.		No Response
Moyers Group (Wala Productions)		No Response
MP Produtionz, LLC		No Response
MPact Consulting (Detra D. Johnson)		No Response
MPACT STRATEGIC CONSULTING, LLC		No Response
MPO Solutions LLC		No Response
Mpulse Healthcare & Technology		No Response
MRC Smart Technology Solutions (MRC a Xerox Company)		No Response
MRI of Dallas Parkway, LLC	Fail	No Response
MSC Systems (MSC Systems)		No Response
MSys inc		No Response

Multiview Inc.	Fail	No Response
Mutimedia Solutions, Inc.		No Response
Mvation Worldwide Inc. (Mvation Worldwide Inc.)		No Response
MVHL Consulting, LLC		No Response
Mvix (USA), Inc.		No Response
MWH PUBLIC RELATIONS		No Response
My Connect Community		No Response
My Voluntier Operations, LLC		Viewed
MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)		No Response
MyKnowledgeMap		No Response
MyLiveDistrict, LLC		No Response
myON, LLC		No Response
MYS Education LLC		No Response
MYSYZE Dance Studio		No Response
mytaptrack (Inspired Futures AI, LLC)		No Response
MYVRSPOT (MYVRSPOT, LLC)		No Response
N.F. Smith & Associates, L.P.		No Response
Naiku		No Response
nancy's i.t. guy (Nancy Walker)		No Response
National Alliance for Mental Health & Substance Abuse Recovery		No Response
National Education Foundation (NEF)		No Response
national led		No Response
National Pro Video (KWP Industries, LLC)		No Response
National Reading Styles institute (NRSI)		No Response
NATIONWIDE POWER SOLUTIONS, INC.		No Response
Naviance, Inc.		No Response
NaviGate Prepared (Lauren International)		No Response
NaviSite, Inc.		No Response
Nazca Technologies and Consulting LLC		No Response
NCI Inc		No Response
Ne Flow Services		No Response
Near Future LLC		No Response

Nearpod Inc.		No Response
NEC DISPLAY SOLUTIONS OF AMERICA		No Response
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)		No Response
Neethu George		No Response
NEI Datacom (Nemmer Electric)		No Response
Neighborhood Enrichment Xchange		No Response
Neighborhood Schools Inc.		No Response
Nepris, Inc.		No Response
NerdsToGo (WDA Hoc Nostrum, LLC)		No Response
NerdsToGo Katy (Oradom Enterprises LLC)		Unsubmitted
NERDY BIRDIE (ENOVATEKK)		No Response
Net Sales Direct (Foxhoven Inc.)		No Response
Net Star IT Consulting (Net Star Systems, LLP)		No Response
Netdepot (Netdepot)		No Response
NetSupport Inc		No Response
Netsweeper Inc		No Response
Netsync Network Solutions		No Response
NetVersant Solutions II, LLC		No Response
Netvious (Netvious LLC)		No Response
Network Cabling Services, Inc.		No Response
Network Communications International Corp.		No Response
Network Craze Technologies Inc		No Response
Network Services Solutions LLC		No Response
NEUFELD LEARNING SYSTEMS INC.	Fail	No Response
Neumeric Technologies Corporation		No Response
Nevill Document Solutions, LLC		No Response
New Beginnings Nurturing Center		No Response
New Horizons Computer Learning Centers, Inc.		No Response
New Horizons Dallas (TOPTALENT LEARNING LLC)		No Response
New Readers Press, Publishing Division of Proliteracy Worldwide		No Response
New Teacher Center		No Response
New Tech Solutions, Inc.		No Response

New Wave Evolution	No Response
Newbart Products, Inc.	No Response
Newcastle Communications (Gioia P Ambrette Inc., dba Newcastle Communications)	No Response
Newline Interactive (Newline Interactive Inc)	No Response
Newmark Learning	No Response
Newsela (Newsela, Inc.)	No Bid
Newspring	No Response
Next Era Equipment Export LLC	No Response
NextgenID, Inc.	No Response
Nexus IS Inc. (Nexus IS)	No Response
NexusEdge Education, Inc.	No Response
nFocus Solutions	No Response
Nichelle Pinkney, The Urban Scholar, Independent Consultant (Nichelle Pinkney)	No Response
Nieto Technology Partner	No Response
Nikki Dawn Interiors	No Response
NIP Parking LLC (NIP Parking LLC)	No Response
no bully here	No Response
NO EGO APPAREL (NO EGO INC)	No Response
No Excuse Today LLC (No Excuse Today LLC)	No Response
Nobelus	No Response
Nobility	No Response
Noble Texas Builders, LLC	No Response
Nodo Tech	Submitted
Noitavonne Mobility Services LLC	No Response
Nomotion Software, LLC	No Response
NoodleTools, Inc.	No Response
Nordstar Group	No Response
NoRedInk Corp.	No Response
NORESCO	No Response
Norris Technology LLC	No Response
NORTH SIDE KARATE	Fail No Response

North Star Editions (North Star Editions)	Viewed
Northwest Council for Computer Education	No Response
Norton Rose Fulbright US LLP	No Response
Noslar T. I., Inc.	No Response
Nouveau Construction and Technology Services (Nouveau Technology Services, LP)	No Response
NovaCopy, Inc.	No Response
Novalink Solutions LLC	No Response
Novusolutions (Inobbar LLC)	No Response
NS BRANDING LLC (NS BRANDING LLC)	No Response
Ntersect Networks Inc.	No Response
NU HEIGHTS	No Response
Nuance Communications	No Response
Nuemman (Nuemman LLC)	No Response
Nulinx International, Inc.	No Response
NuPower Systems & Services	No Response
Nurse-Verse, LLC	No Response
Nutri-Link Technologies, Inc.	No Response
NUU, Inc. (NUU, Inc.)	No Response
Nuvalo LLC	No Response
NWN Corporation	No Response
Nylinka School Solutions	No Response
Oak Hill Technology, Inc.	No Response
OBELLO, INC	No Response
Object Technology Solutions, Inc.	No Response
ObjectWin Technology, Inc.	No Response
ODYSSEYWARE	No Response
Odyssweyware (Glynlyon, Inc.)	No Response
OEM Supplies LLC	No Response
OFFICE DEPOT	No Response
Office Evolutions Inc	No Response
Office Systems of Texas (Bob Peckham & Associates)	No Response
OFFICE WORKS (KBC OFFICE WORKS, LLC)	No Response

OfficeMax Incorporated	No Response
OfficeSource, Ltd	No Response
OFIS Communications	No Response
OGM SUPPLY LLC	No Response
O'Hanlon, Demerath & Castillo	No Response
Okta, Inc.	No Response
Olivier, Inc.	No Response
OM Office Supply Inc (OM Office Supply Inc)	No Response
Omega Roofing & Construction	No Response
ON CALL STAFFING AGENCY LLC	No Response
On Point Educational Designs and Consulting, LLC	No Response
One Cellular And Repair	No Response
One Excel, LLC	No Response
One IT (CVAD Corporation)	No Response
One More Round Inc	No Response
One Source International, LLC	No Response
One Way Education, LLC	No Response
OneSeventeen Media	No Response
OneTel	No Response
Onix Networking Corp	No Response
OnPoynt (OnPoynt Unmanned Systems LLC)	No Response
Onset Technologies (Onset Technologies)	No Response
On-Time Truck and Trailer Fleet Service	Viewed
Onward Learning (Texas Special Education Software Solutions LLC)	No Response
OpenGov (OpenGov)	No Response
Opensesame	No Response
Operations Contracting Agency LLC	No Response
OperationsXchange	No Response
Optical Disc Solutions	No Response
Optima Train (Delwar Enterprises LLC)	No Response
OPTIMIZATION LABS LLC	No Response
Optimum Consultancy Services, LLC (Optimum Consultancy Services, LLC)	No Response

Optus, Inc.	No Response
Oracle	No Response
Oracle NetSuite	No Response
OREADY, LLC	No Response
Origin Eight (Seth Orion Tech LLC)	No Response
OSI Hardware	No Response
Otter Graphics Inc.	No Response
OverDrive, Inc. (OverDrive)	No Response
Overjoyed To Help You Charity Community Service (Overjoyed To Help You C harity Community Service)	No Response
Owner Insite, LLC	No Response
Oxcyon Inc.	Submitted
Ozeal Consulting Group (Oziel Enriquez)	No Response
P Eugene Turner	No Response
PAETEC Communications, Inc.	No Response
PAFER Investment Corp	No Response
PAIR Program, LLC	No Response
Paladion Networks Private Limited (Paladion)	No Response
pamper care	No Response
Panasonic System Solutions Company of North America (Panasonic Corpor ation of North America)	No Response
Pangea Biological (Okapi Environmental Group, Inc.)	No Response
Panorama Education	No Response
Paper Education	No Response
PARA SCIENTIFIC CO (PARA SCIENTIFIC COMPANY, Inc)	No Response
Paradigm SES, LLC	No Response
Paragon Roofing, Inc	No Response
Parent ProTech (KWI LLC)	No Response
ParentLink (Parlant Technology, Inc.)	No Response
Parents Alliance, Inc	No Response
Parker and Jamison LLC	No Response
PARTpoint Inc. (PARTpoint Inc.)	No Response
PASCO scientific	No Response

PASS (Phenomenal Academic Student Success)		No Response
Pass The Notes LLC		No Response
Passio Technologies		No Response
Pathfinder Intelligence, Inc		No Response
Pathway Communications (Pathway Communications, LTD)		No Response
Pathway Education Group, LLC		No Response
Patriot Group, Ltd		No Response
Patriot Medical Solutions, LLC		No Response
Patriotic Solutions, LLC.		No Response
Patterson Dental Supply		No Response
PAUL J. COSELLI, ATTORNEY AT LAW		No Response
PAYK12		No Response
PBI		No Response
PC Parts Plus (PC Parts Plus)		No Response
PC Specialists Inc. (Technology Integration Group)	Warn	No Response
PC University Distributors (PC University Distributors)		No Response
PCA Technology Inc (PCA Technology Inc)		No Response
PCC Technology Group		No Response
PCI Education (Programming Concepts Ltd.)	Fail	No Response
PCJ Consultants Inc.		No Response
PCM Gov, Inc. (PCMG, Inc. dba PCM Gov, Inc.)		No Response
PCPC Direct Ltd.		No Response
PCS Edventures (PCS Education Systems, Inc)		No Response
PCS Mobile (Portable Computer Systems, Inc.)		No Response
PCS Revenue Control Systems, Inc.		No Response
PCS Telecom Inc.		No Response
Pcubed (Program Planning Professionals)		No Response
PCXS SOLUTIONS (PCXS Solutions Inc)		No Response
PDS (Personnel Data Systems, Inc.)		No Response
Peak-Ryzex		No Response
Pearson Clinical Assessment (NCS Pearson, Inc.)		No Response
Pearson Online and Blended Learning		No Response

Pedigo Staffing Services, LLC	No Response
Penelton Consulting Services, LLC	No Response
PENN STATE INDUSTRIES	No Response
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC)	No Response
People Tech	No Response
Percussion Software, Inc.	No Response
Perfect Connection 501 (c)(3)	No Response
Perfect Teamplay, Inc.	No Response
Perfection Learning Corporation	No Response
Performance Matters LLC	No Response
Performance Scoring, LLC.	No Response
Performing Arts Supply Co.	No Response
Perma-Bound Books (Hertzberg-New Method, Inc.)	No Response
Persistent Services	No Response
Persolvent (Persolvent)	No Response
Pervasive Group, LLC	No Response
PESG of Texas	No Response
Petro Progressive Services	No Response
Petty's Electronics LLC. (Petty's Electronics LLC.)	No Response
PEX (Prepaid Expense Card Solutions, Inc)	No Response
Pfeiffer & Son, Ltd.	No Response
PFM Financial Advisors LLC	No Response
Phantom Power Productions	No Response
PHD COMMUNICATIONS, LLC (PHD COMMUNICATIONS, LLC)	No Response
PHD Resources & Taxes	No Response
Phillip (Barker)	No Response
Phillip Roy, Inc.	No Response
Philstyn AV	No Response
Phoenix Business Consulting	No Response
Phoenix Integrated Inc	No Response
Phoenix Office Technology Services	No Response
Phonoscope Enterprise Group	No Response

Phonoscope Health Network	Viewed
Phonoscope Knowledge Network	No Response
Phonoscope Lightwave	No Response
Phonoscope, Inc.	No Response
PHS Capital LLC	No Response
PikMyKid (Sachi Tech Inc)	No Response
Pinnacle Data Systems LLC (Pinnacle Data Systems LLC)	No Response
Pinnacle Workforce Strategies	No Response
Piper Sandler & Co.	No Response
Piraino Consulting, Inc.	No Response
Pitney Bowes Inc.	No Response
PKJ International LLC	No Response
PlaBook (Circle Blocks Edu, Inc.)	No Response
Plante & Moran, PLLC	No Response
Platinum Copier Solutions (Platinum Copier Solutions LLC)	No Response
Platinum SLV	No Response
Play-well Teknologies (Tennessee Dana Bowen)	No Response
PLEXIS Healthcare Systems, Inc.	No Response
Plexos Group LLC	No Response
PMCS Services, Inc.	No Response
Polaris Associates, Inc.	No Response
PolyPrinter (Kinetric Inc.)	No Response
PolyVision (PolyVision Corporation)	No Response
PopSmart Technologies, LLC (PopSmart Technologies,LLC)	No Response
Porter Brown Associates	No Response
Possip, Inc.	No Response
Postlethwaite & Netterville APAC (Lacher)	No Response
Powell-Leon, LLP (Powell-Leon, LLP)	No Response
Power Associates, Inc.	No Response
Power of Choosing Inc. (Power of Choosing Inc.)	No Response
PowerSchool Group LLC	No Response
PowerSource Automation and Controls LLC	No Response

Pragma Edge Inc	No Response
Precious Stones Academy	No Response
Precision Business Machines, Inc. dba Advanced Graphics	No Response
precision imaging	No Response
Precision Medical Billing (PMB Precision Medical Billing, Inc.)	No Response
Precision Micrographics & Imaging, INC.	No Response
Precision Products, Inc.	No Response
Precision Task Group, Inc.	No Response
Precision Tracking Solutions, Inc.	No Response
Precocity, LLC	No Response
Preferred Technologies, LLC	No Response
Pref-Tech (Preferred Technologies, Inc.)	No Response
Prelude Systems	No Response
PREMIER & COMPANIES (PREMIER & COMPANIES)	No Response
Premier Employment Agency, LLC	No Response
Premier LogiTech	No Response
Premier Wireless (Premier Wireless)	No Response
PREMIUM PUMPS & CONTROLS LLC	No Response
Prescriptive Data Solutions	No Response
Presidio Networked Solutions Group, LLC	No Response
Presidio Networked Solutions, Inc.	No Response
Presto Assistant LLC	No Response
Price Consulting, Inc.	No Response
PRICESENZ LLC	No Response
Primal Technology Services, LLC	No Response
Primary Software Solutions	No Response
Prime Sanitizing	No Response
PRIME SYSTEMS / DIRECTRON.COM	No Response
PrimeroEdge (Cybersoft Technologies, Inc.)	No Response
PRINCETON IT SERVICES, INC.	No Response
Principle Information Technology	No Response
Print Package Postal (Incept LLC)	No Response

Printer Pro Solutions Inc. (Printer Pro Solutions Inc.)		No Response
Pro Tech Mechanical, Inc		No Response
Proactis		No Response
Probolsky Research		No Response
Procom Audio Visual		No Response
ProComputing Corporation		No Response
Proctor360 (Proctor360 Inc)		No Response
Prodigi, LLC		No Response
Prodigy Community Development		No Response
Productive Ventures (Productive Ventures)		No Response
Professional Credit Service (Ray Klein Inc)		No Response
Professional Fone Management, Inc.		No Response
Professional Software for Nurses, Inc. (PSNI)		No Response
Proforma Angelini & Associates (Angelini & Associates LLC)		No Response
Program Development Associates (HMR Capital LLC)		No Response
Project ELL (eduProject ELL, LLC)		No Response
Project Execution 4 U (Mordecai Holdings Inc)	Fail	No Response
Project Social LLC (1991)		No Response
Projectmates Software (Systemates, Inc.)		No Response
ProLogic ITS (ProLogic ITS, LLC)		No Response
Promise Source Logistics LLC		No Response
Promos On-Time		No Response
Promoters of Education, Awareness & Community Engagement (PEACE)		No Response
Pronto Shipping and Packaging Services Inc.		No Response
Proofpoint, Inc.		No Response
Proposal Riordan		No Response
Prosound, Inc., dba MOOD (Prosound, Inc., dba MOOD)		No Response
Prosperity Project Management LLC (N/A)		No Response
ProSport Logistics (ProSport Logistics)		No Response
Prosus, Inc.		No Response
Pro-Team Foodservice Advisors, LLC.		No Response
PROTECHT Management Group, LLC		No Response

Protection Engineering Consultants LLC	No Response
Protiviti	No Response
Provantage LLC	No Response
Providence Office Products LLC	No Response
Providence partners	No Response
Province Holdings LLC	No Response
PROVOX Systems, Inc.	No Response
PS Ellinopoula LTD	No Response
Pseudosquare	No Response
psitechnology Inc. (Petrosys Solutions Inc.)	No Response
PSST, LLC (PSST Acquisition, LLC)	No Response
PST Services, Inc., a McKesson company (PST Services, Inc.)	No Response
PTM Document Systems	No Response
Public Alliance	No Response
Public Consulting Group, Inc.	Viewed
Public Works LLC	No Response
PuckettPro (PuckettPro Inc)	No Response
Pulse Supply Chain Solutions Inc.	No Response
Pure Lighting Company	No Response
Pure Speed Lightwave	No Response
Pure Storage	No Response
Purity Technology, LLC	No Response
Purpose Kids (Fellowship of Purpose Early Childhood Learning Center)	Viewed
Purposed Pressure Inc.	No Response
Purposeful Parents	No Response
PWXpress (PWXpress)	Viewed
PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	No Response
QA Systems, Inc	No Response
QC TV Corp.	No Response
QCTV Corp. (QC TV Corp.)	No Response
Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)	No Response
Qlovi (Acias, Inc)	No Response

QOMO LLC		No Response
Q-Star Technology		No Response
Quackenworth		No Response
Quality and Assurance Technology Corp (QnA Tech)		No Response
Quality Associates Inc.		No Response
Quality Security Systems (QSS, L.C.)		No Bid
Qualtrics (Qualtrics)		No Response
Quasar Data Center		No Response
QuaverMusic.com, LLC		No Response
Qubit Logic, LLC	Fail	No Response
Queinnise, LLC		No Response
Quest Software		No Response
Questica (Questica Ltd.)		No Response
QuestMark Information Management, Inc.		No Response
QUILL CORPORATION		No Response
QVS		No Response
R Squared Electric LLC		No Response
R&M Telephone Service, Inc		No Response
R.A.K.I. Computers (R.A.K.I. Group Inc.)		No Response
R.I.G.O.R.		No Response
R3 Collaboratives Inc		No Response
RADgov, Inc.		No Response
Radio Engineering Industries, Inc. (REI)		No Response
Rainbow Health LLC		No Response
RA-Lock Security Solutions		No Response
Ramos & Harrison		No Response
Rand McNally (RM Acquisition, LLC)		No Response
RANDA Solutions (R & A Solutions, Inc.)		No Response
Randles & Associates, LLC		No Response
Rannsolve Inc		No Response
Rapid Assist Technology, Inc.		No Response
Rapidsoft Systems, Inc.		No Response

Raptor Technologies (Raptor Technologies)	No Response
R-Associates Inc.	No Response
Rave Energy	No Response
Rave Mobile Safety	No Response
RDA Technologies	No Response
RDI Global Services	No Response
re3D Inc.	No Response
Read Between The Lines (The Children's Carousel Academy)	No Response
Read, Write, & Create, Inc.	No Response
Reading Horizons (HEC Software Inc.)	No Response
Reading Plus LLC	No Response
Real Good Technologies	No Response
Real Network Services, Inc. (Crosley)	No Response
Real Time Solutions	No Response
REALITYWORKS, INC.	No Response
Real-Time AV	No Response
Reasoning Mind, Inc.	No Response
Recon Networking (Recon Networking LLC)	No Response
Recorded Books inc (Recorded Books inc)	No Response
Records Consultants, Inc.	No Response
Recovery Healthcare Corporation	No Response
Recruiting In Motion	No Response
Recruiting Source International	No Response
Red Couch Interactive LLC (Red Couch Interactive LLC)	No Response
Red River Technology LLC	No Response
Red Rocket Electric Llc	No Response
Redbird Flight Simulations, Inc	No Response
Redeemed	No Response
Redflex Trafficking Systems, Inc.	No Response
RedGear, LLC	No Response
Rediker Software, Inc.	No Response
Redstone Payment Solutions (Redstone Payment Solutions)	No Response

Reflective Energy Solutions		No Response
Regal Supply & Services LLC (Regal Supply & Services LLC)	Fail	No Response
Regency Office Products		No Response
Region One Education Service Center		No Response
Regroup Mass Notifications (Regroup Mass Notifications)		No Response
REL Project Management Services LLC	Fail	No Response
Relax Audio Visual LLC		No Response
Reliable R&R Training Services		No Response
Relocation Strategies (Luo & Chang Investment LLC)		No Response
Remember When Kids Were Kids (Jaelijah)		No Response
Remote-Learner (Remote-Learner US, Inc.)		No Response
RemTech Associates LLC		No Response
Remy Dillenseger		No Response
Renaissance Learning, Inc.		No Response
Repair Center LLC (Repair Center LLC)		No Response
Rescue and Foster Care Operation		No Response
Research America Inc		No Response
Resilience Inc.		No Response
Resolute Learning Systems, Inc.		No Response
Resource Data, Inc.		No Response
Responsive Learning (Responsive Learning, LP)		No Response
Rethink Autism		No Response
RetirePC (Asset Management & Disposal)		No Response
Retrain America		No Response
ReverTech Solutions		No Response
Revival Technology		No Response
Revize Software Systems (Revize LLC)		No Response
Revolution Data Systems		No Response
Rex Academy		No Response
REXEL		No Response
RFD and Associates		No Response
RFID technologies		No Response

RFPClub		No Response
RG Guillory Education & Consulting, LLC		No Response
RGB Custom PC LLC (RGB Custom PC LLC)		Viewed
Rhema Word of Life Church		No Response
Ribbon Communications Inc (Ribbon Communications Operating Company Inc)		No Response
Richwoods Technology Inc.		No Response
Ricoh USA		No Response
Right Attitude Inc		No Response
Righteous Investments & Holdings Inc		No Response
RightScale Inc.		No Response
RIGOR		No Response
Rising Star Academy		No Response
Riverside Technologies Inc		No Response
RIVS, Inc.		No Response
RKD Enterprise		No Response
RM Education (RM Educational Software, Inc.)		No Response
RMK Consulting		No Response
RND Technology		No Response
Robert Half Technology		No Response
Roberts Enterprise		No Response
Robomatter, Inc.		No Response
Robotel Corp		No Response
Robyn Yant, LLC	Fail	No Response
Rocket Mouse (RJ Barrett Enterprises)	Fail	No Response
Rockit Consulting llc		No Response
Rocky Mountain Ram		No Response
Rodney Butler II		No Response
Rogelio Creations		No Response
Rogers, Morris & Grover, LLP		No Response
ROIT SOLUTIONS, LLC		No Response
Rokay Services Group, LLC		No Response
Roland Gonzales		No Response

Ron Turley Associates, Inc. (No Response
Rosen Publishing and PowerKids Press and Rosen Classroom (Rosen Publishing Group, Inc.)	No Response
Rosetta Stone Ltd.	No Response
Roslane Mc Coy	No Response
Route 36 Inc	No Response
Royal Eagle Contracting	No Response
Royal Technocrats Inc	No Response
RR CONNECTION CONSULTING	No Response
RSI Systems	No Response
RSI Tech Support LLC (RSI Tech Support LLC)	No Response
RTI International (Research Triangle Institute)	No Response
Rubin Educational Services, LLC (Rubin Educational Services, LLC)	No Response
Rugged Protection, LLC	No Response
Rukaz Kultura	No Response
Ruvna (Ruvna, Inc.)	No Response
Rydin Decal (Dri-Stick Decal Corp.)	No Response
S & F Consultancy Inc. (S & F Software Solutions Inc.)	No Response
S & H Impex (S & H Impex)	No Response
S C ENTERPRISES CORPORATION	No Response
S Corporation	No Response
S.T.E.P.S.	No Response
S/P2 (U, Inc.)	No Response
S3Consulting LLC	No Response
Sabari Tech Solutions LLC	No Response
SADA Systems, Inc	No Response
SAFARI Montage (Library Video Company)	No Response
Safebit Solutions	No Response
Safeplans	No Response
SafeSchools (SafeSchools LLC)	No Response
Safety Vision LLC	No Response
SAGE Publications, Inc. (SAGE Publications, Inc.)	No Response
Saitech Inc	No Response

Salas O'Brien		No Response
Salon Chris LLC		No Response
SAM Labs		No Response
SAMCO Capital Markets, Inc.		No Response
SameGoal, Inc		No Response
Sams Direct Government Solutions (Sams Contracting Consulting and Training)		No Response
Samscloudllc		No Response
San Antonio Lighthouse for the Blind		No Response
SanJae Educational Resources, Inc.		No Response
Sanjeev Jaiswal (iFiber Optix, Inc.)		No Response
SANYO (SANYO North America Corporation)	Fail	No Response
Satarii, Inc. (Swivl, Inc.)		No Response
Satori Marketing		No Response
Savior Audio Visual & Film Production		No Response
Savvas Learning Company LLC		No Response
SBL Solutions (Strategic Business Life Solutions)		No Response
SBLM Architects (SBLM Architects)		No Response
SBSI Software, INC		No Response
Scantron Corporation		No Response
SCG Business Services, LLC		No Response
Scheduling Software Services (Alton Moore)		No Response
Schneider Electric Buildings Americas (Schneider Electric SA)		No Response
ScholarBuys		No Response
Scholars for the Soul: An Educational Solutions Firm,LLC (Scholars for the Soul: An Educational Solutions Firm,LLC)		No Response
Scholastic Education (Scholastic Inc.)		No Response
Scholastic Inc. (Scholastic Inc.)		No Response
Scholastic Library Publishing Inc		No Response
School by Design (Education by Design, LLC)		No Response
SCHOOL DISTRICT EXCHANGE		No Response
School Food Service Innovations		No Response
School Improvement Network		No Response

School Outfitters (Schoolhouse Outfitters, LLC)		No Response
School Safety Advocacy Council (School Safety Advocacy Council)		No Response
School Specialty		No Response
School Tech Supply - STS Education		No Response
SchoolBanks, Inc. (AltonSoft Corp)		No Response
SchoolFusion (Edline)		No Response
Schoolhouse Audio-Visual (Instructional Media, Inc.)		No Response
SchoolLinks		No Response
SCHOOLinSITES		No Response
SchoolMessenger (Reliance Communications, Inc.)		No Response
SchoolMint		No Response
SCHOOLOCKER TEACHER SUPPLY		No Response
Schoology (Schoology, Inc)		No Response
SchoolPresser, LLC		No Response
SchoolReach Instant Parent Contact (GroupCast LLC)	Fail	No Response
SchoolStatus		No Response
Schultz Center for Teaching and Leadership, Inc.		No Response
SCIENCE OF APPAREL (SCIENCE OF APPAREL)		No Response
Scott Electric		No Response
Scribbles Software (ScribSoft Holdings, Inc.)		No Response
Script String Ltd. (ScriptString)		No Response
Seamless Solutions (Copeco)		No Response
Second Chance Technology Edge High School		No Response
Secure Networkers		No Response
Secure Vigil, LLC		No Response
Securecomm Technologies		No Response
Securly, Inc		No Response
Securranty Inc		No Response
Seeds for Success Inc		No Response
Seesaw Learning, Inc.		No Response
SEI. Service Express Inc. (Service Express Inc.)		No Response
Semper Feye Solutions, Inc.		No Response

Senryo, Inc. (Senryo Technologies)	Fail	No Response
Sensera Systems, Inc.		No Response
SensoScientific, Inc.		No Response
Seon Systems Sales Inc.		No Response
Sequel Data Systems Inc		No Response
Sequel Data Systems, Inc		No Response
Serenity Technologies LLC		No Response
Sergeant Laboratories, Inc		No Response
ServerMonkey.com LLC (ABH Capital Managment LLC)		No Response
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)		No Response
SET SOLUTIONS		No Response
SETEX Facilities & Maintenance, LLC (Preferred Facilities Group – USA LLC)		No Response
Sew Contempo		No Response
Shaneka Smith		No Response
Shareca P Vallaire, LLC		No Response
Sharp Electronics Corporation		No Response
SharpSchool (Intrafinity)		No Response
Shawn Kyle Faciane (Shawn Kyle Faciane)		No Response
Shepherd Government Services Group (SGSG, LLC)		No Response
Sherman Clay Pianos (Sherman Clay & Co.)		No Response
Sherra Branch		No Response
SHI Government Solutions		No Response
Shine Bright Tutoring (LPOH, LLC)		No Response
Shipcom		No Response
Shmoop University, Inc. (Shmoop University, Inc.)		No Response
ShopK12, Inc		No Response
Showboss LED (Showboss LLC)		No Response
Showroom Builders LLC		No Response
SHR Enterprises dba Specialty Printing & Graphics		No Bid
Shrader Engineering, Inc.		No Response
Sibme		No Response

SicommNet	No Response
Siemens Industry, Inc	No Response
Sierra Consulting, Inc	No Response
Sierra Digital, Inc.	No Response
Sigga Workforce Technologies	No Response
Sigma Consulting Corp.	No Response
Sigma Technology Solutions, Inc.	No Response
Sigmax Security Inc.	No Response
Sign Authority Inc.	No Response
Sign Champ Inc	No Response
Sign Pro (Sign Pro)	No Response
Signal Communications	No Response
Signs PQ LLC	No Response
SignUp4, LLC	No Response
Silicon Mountain Memory (WayTech, LLC)	No Response
SimiDigi Inc	No Response
Simple Choice Insurance Brokerage PLLC	No Response
SimpleTech Solutions	No Response
Simply Administrative	No Response
SimplyDigi.com, Inc.	No Response
SINIUM (DYNAMIC INVENTIONS LLC)	No Response
SIRE Technologies (ALPHACORP)	No Response
Sirius Computer Solutions, Inc.	No Response
SiSTEM Tutoring Agency LLC (SiSTEM Tutoring Agency LLC)	No Response
SJ Comptuters LLC	No Response
Skandacor Direct, Inc.	No Response
SKC Communication Products, LLC	No Response
Sketch City	No Response
Skill Struck LLC	No Response
SkillSoft	No Response
SKO Learning, Inc.	No Response
SkoolAide (SkoolAide, Inc.)	No Response

Sky Communications Inc	No Response
Sky Creations (Rachael Bassey)	No Response
SkyHelm Technology (SkyHelm LLC)	No Response
Skynet Solutions Inc.	No Response
SkyRider Communications	No Response
Skyward, Inc.	No Response
Slalom (Slalom LLC)	Viewed
SLG Technologies, LLC	No Response
SLL Services, LLC	No Response
SLOAN STEM+ARTS INC (SLOAN STEM ARTS INC)	No Response
Smart Futures (Smart Futures)	No Response
SMART IT PROS INC	No Response
Smart Scholars Foundation	No Response
SMART tag (Secured Mobility)	No Response
Smarter HR Solutions	No Response
SMARTEST EDU, INC. (Formative)	No Response
Smartgroup Systems (Beepsmart Communications, Inc.)	No Response
SMARTOX	No Response
SmartSchool Systems (SmartSchool Systems LLC)	No Response
Smarty Ears, LLC (Smarty Ears, LLC)	No Response
Smarty Symbols, LLC (Smarty Symbols, LLC)	No Response
SME & Associates (SME Advocate Associations, Inc)	No Response
Smooth Fusion, Inc.	No Response
SMRT Solutions (SMRT Consulting LLC)	No Response
SNVA LLC (SNVA LLC)	No Response
SOA Fin1st	No Response
Social Sentinel, Inc.	No Response
Social Studies School Service	No Response
Social Studies Success	No Response
Softchoice Corporation	No Response
Softdocs Inc.	No Response
SofterWare	No Response

Softline International USA,Inc	No Response
Softmart	No Response
SOFTNETWORKS LLC (SOFTNETWORKS LLC)	No Response
SoftSol Technologies Inc.	No Response
Software 4 Schools LLC (Software 4 Schools LLC)	No Response
Software Information Resource Corp	No Response
Software One, Inc.	No Response
Software Professionals, Inc.	No Response
Sokikom (Virtual Learning Technologies, Inc.)	No Response
Solarcraft, Inc.	No Response
Solel International	No Response
Solid IT Networks	No Response
Solix Inc. dba Sivic Solutions (Sivic Solutions Group LLC)	No Response
Sology LLC (Sology Solutions)	No Response
Solotech US Corporation	No Response
Solvere Tech Support (Solvere Tech Support LLC)	No Response
Sonia Arredondo, Independent Contractor	No Response
SoundTree (KORG U.S.A., Inc.)	No Response
South Houston NSBE Jr.	No Response
South Texas Counseling and Mentoring : Adult Education	No Response
Southeast Technical Solutions	No Response
Southern Computer Repair	No Response
Southern Computer Warehouse	No Response
Southern Delegate	No Response
Southern Science Supply	No Response
Southern Sound Systems (Southern Sound Systems, Inc.)	No Response
Southwest Academic Solutions	No Response
Southwest Binding and Laminating (Southwest Plastic Binding Company)	No Response
Southwest Education, Inc.	No Response
Southwest Glen Mission (Southwest Glen Mission)	No Response
Southwest School & Office Supply (S.W. School Supply Inc)	No Response
SP Controls, Inc.	No Response

SpaceCenter Systems (Y2J, Inc.)	No Response
Sparkrock	No Response
Sparks Spaces Inc.	No Response
Spaulding Ridge (Spaulding Ridge)	No Response
SPDF KIDS (SPDF KIDS)	No Response
Spear Head Solution	No Response
Spectrum Advanced Technologies LLC (Spectrum Advanced Technologies LLC)	No Response
Spectrum VOIP	No Response
Sphero, Inc.	No Response
Spinworld Communications	No Response
SPJ Design LLC	Submitted
SpotMe	No Response
Sprint Corporation	No Response
Spur Employment, Inc. (Spur Employment, Inc.)	No Response
Square Panda, Inc.	No Response
Square Technology (David Frisbie)	No Response
Square3 (PCCare, Inc.)	No Response
SRIIA Technologies, Inc.	No Response
SSG-MUSIC (SSG-MUSIC)	No Response
St. Martha Catholic School	No Response
St. Michael's Learning Academy Inc (St. Michael's Learning Academy Inc)	No Response
StackLynk, LLC	No Response
Staff Magnet	Fail No Response
Staffmark (Staffmark Investment LLC)	No Bid
StageAgent (Estage Enterprises, inc)	No Response
Standards Solution Holding, LLC	No Response
Standing Cloud, Inc.	No Response
Standing In The Gap Direct Hire Consulting (Standing In The Gap Direct Hire Consulting)	No Response
Stantec (Stantec Architecture Inc.)	No Response
Staples Advantage (Staples Contract & Commercial, Inc.)	No Response
Star Voice & Data Systems (Star Voice & Data Systems, LLC.)	No Response

Stargel Office Solutions (Stargel Office Systems Inc)		No Response
Starr Commonwealth		No Response
Stars Information Solutions (JEH-EAS, Inc.)		No Response
STARS- Transportation Management		No Response
Stat Security Systems (Stat Security Solutions LLC)		No Response
StateCopy		No Response
Status Not Quo (Status Not Quo, Inc.)		No Response
Steadfast Logistics Inc		No Response
Steady Veteran Technology & Consulting (K&H Holdings LLC)		No Response
Steam Kidstitute (Insight Community Resources Inc)		No Response
STEAM Works Studio		No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)		No Response
Steniprise LLC		No Response
Stenocall Inc. (Lubbock Radio Paging)		No Response
Step Communications Group		No Response
Sterling Empowerment (Sterling Empowerment)		No Response
Sterling Staffing Solutions (Maceo Carter Investments, LLC)		No Response
Sterling Therapy & Rehabilitation (Sterling Therapy & Rehabilitation)		No Response
Stifel, Nicolaus & Company, Inc.		No Response
STL Supply Company		No Response
StockWise Solutions		No Response
Stone Oak Solutions, LLC		No Response
Stoneware, Inc.		No Response
StormWind LLC		No Response
Storytellin' Time (MARY JO HUFF)		No Response
Straight Defined		No Response
Straight Line Management (Straight Line Management LLC)		No Response
Strategic Partners in Education		No Response
Strategic Partnerships, Inc.		No Response
Strategic Solutions Group (Strategic Solutions Group)		No Response
Strategis Staffing (Staff N Go, LLC)	Fail	No Response
STRAUS SYSTEMS INC (STRAUS SYSTEMS INC)		No Response

Stream Dudes (Stream Dudes LLC)	No Response
Strong Asset Tags	No Response
STS Recycling LLC	No Response
STS360 (Sigma Surveillance Inc., DBA STS360)	No Response
STSB Training	No Response
studentnest.com (Studentnest Inc.)	No Response
Students of Strength, Inc.	No Response
Studi (Studi)	No Response
STVT-AAI Education, Inc., dba Ancora Corporate Training (STVT-AAI Education, Inc., dba Ancora Corporate Training)	No Response
SuccessEd	No Response
Successful Starters Learning Academy II	No Response
Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)	No Response
Summit Integration Systems (Integrated AV Systems LLC)	No Response
Summus Industries, Inc.	No Response
SUMRALL SOLUTIONS, LLC	No Response
Sunburst Digital	No Response
SunGard Availability Services LP	No Response
SunGard K-12	No Response
sunnet solutions	No Response
Sunrise IT Solutions Group	No Response
Super Tech Telecommunications (Super Tech Telecommunications)	No Response
Superior Intelligence (The Children's Carousel Academy)	No Response
Supporting Educators Daily	No Response
Suro Industries (Suro Industries)	No Response
Susan M. Catlett, Ph.D., BCBA-D	No Response
Sussman Sales Company Inc.	No Response
SVS Solutions LLC	Fail No Response
SWA International Company	No Response
Swagit Productions	No Response
Sweetwater (Sweetwater Sound Incorporated)	No Response
Swing Education (Swing Education)	No Response
SynchroNet LLC	No Response

Synergistic STEM Outreach Center	No Response
SysnetIQ Data Solutions LLC	No Response
System Liquidation Inc	No Response
Systems by Green Choice	No Response
T and D Communications	No Response
T.E.B Benefits Group Inc	No Response
T2aerospace	No Response
Tab Products	No Response
Table SALT Group	No Response
TabletKiosk (Sand Dune Ventures Inc.)	No Response
TAG Communications, L.P.	No Response
TagleRock Technologies llc	No Response
Tammy Rodney	No Response
TANCHES GLOBAL MANAGEMENT INC.	No Response
Tangenz Corporation (Tangenz Corporation)	No Response
Tango Health	No Response
Tango Software (Liberty Source L.P.)	No Response
TankVisions, Inc	No Response
Tao Interactive Inc	No Response
Tape Central, Inc.	No Response
Tardy Calculator (PC Innovations, Inc.)	No Response
T-Base Communications USA Inc.	No Response
TBF Computing Inc	No Response
TCC Learning LLC	No Response
TCH (Alcott, Inc)	No Response
TCR-The Best Alarm Inc.	No Response
Teach Another Inc	No Response
Teach2Learn (Elliott and McMahon)	No Response
Teacher Created Resources	No Response
Teaching Strategies, LLC	No Response
Team Telecom	No Response
Team Venti (Hondo Systems, LLC)	No Response

TeamLogic IT (Philoxenus, Inc.)	No Response
Tec Solutions, Inc.	No Response
Tech Depot (Solutions4sure.com)	No Response
Tech Mahindra Limited	No Response
Tech Smart USA	No Response
TechJoy	No Response
Techland Houston (Bright Star Productions Inc.)	No Response
Technical & Scientific Application Inc.	No Response
Technical Imaging Systems, Inc.	No Response
Technical Response Planning Corporation	No Response
Technicology, LLC	No Response
Technicopy	No Response
Technicopy Inc.	No Response
Technimedia, Inc.	No Response
Technocycle (IT Remarketing)	No Response
Technologent (Thomas Gallaway Corporation)	No Response
Technology For All	No Response
Technology Integration Group (PC Specialist, Inc.)	No Response
Technology International, Inc.	No Response
Technology Management Corp	No Response
TechOne Centre	No Response
TECHSEC	No Response
TechStudios LLC	No Response
TechVAR	No Response
Tecnics Consulting, Inc.	No Response
Teeter Totter Village	No Response
Tejas Office Products, Inc.	No Response
Tekgration LLC (Tekgration LLC)	No Response
Tekplan Solutions Texas LLC	No Response
Teksync Technologies, Inc.	No Response
TEKsystems, Inc.	No Response
TekVisions Inc	No Response

TELA Technologies, Inc.		No Response
Tele-Communication, Inc		No Response
Telephonics Unlimited, Inc. (Telephonics Unlimited, Inc.)		No Response
Telerik	Fail	No Response
Teleste LLC		No Response
Teletrac Navman US Ltd		No Response
Telomack Cabling Solutions (Telomack Inc)		No Response
Terminal B		No Response
Terminal Lance Technologies (Terminal Lance Tactical LLC)		No Response
TestOut Corporation		No Response
Tetra Tech, Inc.		No Response
Texan-French Alliance for the Arts		No Response
Texas Association of African American Chambers of Commerce (TAAACC)		No Response
Texas Barcode Systems LTD		No Response
Texas Cooling Experts		No Response
Texas Educational Consultative Services, Inc.		No Response
Texas Educational Solutions (Educational Software Solutions of Texas)		No Response
Texas Elearning LLC	Fail	No Response
Texas Gulf Bank N.A.		No Response
Texas Management Group, LLC		No Response
Texas Security Shredding (Global DCC, Inc.)		No Response
Texas State Alarm, LLC		No Response
Texas State Billing Services Inc		No Response
Texas Suicide Prevention Collaborative		No Response
TexConnect Communications, LLC		No Response
Texperts (Texperts Inc.)		No Response
TextbookEnterprise Inc		No Response
Texthelp Inc		No Response
TFD SUPPLIES (TFD Unlimited, LLC)		No Response
TFE (Technology For Education)		No Response
That Place for Computers (That Place for Computers)		No Response
The AB&Y Group		No Response

The Albers Group LLC	No Response
The Arreis Group llc	No Response
The Association for the People and the Community	No Response
The Bob Pike Group (The Bob Pike Group)	No Response
The Bryant Heritage LLC	No Response
The Carmona Firm, PLLC (The Carmona Firm, PLLC)	No Response
The Children's Carousel Academy LLC (The Children's Carousel Academy)	No Response
The Children's Carousel Charitable Foundation	No Response
The Christopher Quinn Group Inc.	No Response
The Cintman Group (Jerry Gutierrez)	No Response
The Class Ring Company	No Response
The Clever Crayon LLC	No Response
The Danielson Group	No Response
The E2 Group, Inc.	No Response
The Educational Outback	No Response
The Educator Collaborative	No Response
The French Corner (Haddad Interests Inc)	No Response
The Graide Network, Inc.	No Response
The Harding Group	No Response
The Healthy School Food Collaborative	No Response
The Heart of God Restoration Ministry	No Response
The IEP Coach LLC	No Response
The IRIS Companies (IRIS Ltd. Inc.)	No Response
The K.N.E.W. Solutions (Keschia Matthews)	No Response
The Kadence Collective, LLC (The Kadence Collective, LLC)	Fail No Response
The Kovacs Group	No Response
The Library Corporation	No Response
The Library Store, Inc	No Response
The MINT National Bank	No Response
The National Behavioral Intervention Team Association	No Response
The Office Pal NJ LLC	No Response
THE OLDHAM GROUP (OLDHAM GRAPHIC SUPPLY INC)	No Response

The Outreach Program Education/Counseling Services	No Response
The Phlebotomy Learning Center	No Response
The PRYDE Foundation	No Response
The Remi Group	No Response
The Royster Group, Inc. (The Royster Group)	No Response
The Scholastic Network Partners, LLC	No Response
The Sen-Will Group	No Response
The Shamrock Companies	No Response
The Software Vault, LLC	No Response
The SoGo Collective	No Response
The Stewart Organization	No Response
The TEAMS Group, LLC	No Response
The Text Hub	No Response
The Tree House, Inc.	No Response
The Upgrade Place (American Business Network Inc)	No Response
the Waymire Group	No Response
The Whitlock Group (Audio Fidelity Communications Corporation)	No Response
Theorem (Citrusbyte LLC)	No Response
Theresa Harris	No Response
Thermo Electron North America LLC	No Response
THG Energy Solutions	No Response
ThinAir Wireless, Inc.	No Response
ThinkCERCA Inc.	No Response
Thinkcp technologies (h.co. computer products)	No Response
thinkLaw (CS Educational Services, LLC)	No Response
ThinkSpace IT	No Response
Thomas Data Design (Kevin R Thomas)	No Response
Thomas Klise/Crimson Multimedia (Thomas S Klise Company)	No Response
Thomas Printworks (Thomas Reprographics, Inc)	No Response
Thompson Educational Consulting, Inc.	No Response
Thomson Reuters	No Response
ThoughtFarmer Inc.	Submitted

Three Sixty Inc	No Response
Three Tikes LLC	No Response
Thriv & GROE Academy, LLC	No Response
Thunder River Construction, LLC	No Response
Tier One Learning, LLC (Tier One Learning, LLC)	No Response
Time Solutions Inc.	No Response
Time to Sign, Inc.	Viewed
TimeClock Plus (Data Management, Inc)	No Response
Timothy Project: Youth Mentoring Youth, Inc.	No Response
Tiny Machines 3D (Tiny Machines 3D LLC)	Viewed
Tiphany Chambers Burrell	No Response
TITAN School Solutions, Inc.	No Response
TLC Office Systems	No Response
TLE Inc (The Look Enterprises, Inc.)	No Response
TMI Design and Consulting LLC	No Response
TMI Solutions, LLC (TMI Solutions, LLC)	No Response
T'Monique Collection LLC	No Response
TN Supply Inc (TN Supply Inc)	No Response
TNR Accounting & Management Consulting, LLC (Nannette Ray)	No Response
Today's Class (Melior-Delaware Inc)	No Response
Today's Classroom LLC	No Response
Tomorrow N Training	No Response
Tools for Schools, Inc.	No Response
Toomay Technologies	No Response
Topic Cleanwater Osmosis Technologies Inc. (Topic Cleanwater Osmosis Technologies Inc.)	No Response
Toshiba America Information Systems, Inc.	No Response
Total Administrative Services Corporation	No Response
Total Protection Systems, Inc.	No Response
Total Seminars, LLC.	No Response
Total Special Education Solutions, LLC	No Response
TouchView Inc	No Response
Tovuti	No Response

Town Press Media	No Response
TPx Communications	Viewed
Trace3, Inc.	No Response
Tradentrix	No Response
Trafera, LLC (Trafera Holdings, LLC)	No Response
Training on Wheels	No Response
Transaption	No Response
Transcare llc	No Response
Transcend Learning Consulting LLC	No Response
Transfinder Corporation	No Response
Translation & Interpretation Network, LLC (Translation & Interpretation Network, LLC)	No Response
Transnet Communications, LLC	No Response
Tree Shepherds LLC	No Response
Trenton Kirksey	No Response
Trezvant Academy, Inc	No Response
Tri State Camera	No Response
Triangle Reproductions	No Response
Trinity Review Services Inc	No Response
TRIO Education	No Response
Triumph Cabling Systems, LLC	No Response
TRIUMPH LEARNING	No Response
TROXELL COMMUNICATIONS, INC.	No Response
Troy & Banks, Inc.	No Response
True Love Childcare	No Response
TRUE MPS (TRUE MPS, LLC)	No Response
True North Consulting Group, LLC	No Response
Trustmark National Bank	No Response
TSG Industries (The Sithe Group, LLC.)	No Response
TTI Imaging Inc.	No Response
Tunabear	No Response
Turning Technologies, LLC	No Response
Turnkey Integrators, Inc	No Response

Turnkey Security, Inc.		No Response
Tutor Doctor (Frias Business Group, Inc.)		No Response
TUTOR PACE, INC.		No Response
Tutors With Tablets (The Children's Carousel Academy)		No Response
tw telecom, inc	Fail	No Response
Twinkle Wonders School of Learning		No Response
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)		No Response
Twisted Tech		Viewed
Twotrees Technologies, LLC		No Response
TX One Source		No Response
TXRX Labs (Transmit Receive Labs Inc.)		No Response
TXTechnology Group (Agency Management Corporation)		No Response
Tyesha Alexander Psychological Services, PLLC		No Response
Tyler Technologies		No Response
Tynker (Tynker)		No Response
TynyLabs LLC		No Response
U. S. WHOLESALE PRODUCTS		No Response
U.S Electronics recycling Center Inc (Isaac F Sunnday)		No Response
U.S. Dream Academy, Inc (U.S. Dream Academy, Inc)	Fail	No Response
UAV Recon, LLC (UAV Recon, LLC)		No Response
UBIF Franchising Co. (uBreakiFix)		No Response
uBreakiFix Hobby Area (Mega2Zetta)		No Response
U-Bridge Project Consulting, LLC		No Response
uCertify LLC		No Response
Ultimate Kronos Group (UKG) (Ultimate Kronos Group (UKG))	Fail	No Response
Ulysee Global LLC		No Response
UM & C Enterprises, LLC		No Response
UNBEATABLE SALE INC (UNBEATABLE SALE INC)		No Response
Underwater Math (Every Child Grows)		No Response
Ungerboeck Software International		No Response
UNICOM Government, Inc. F/K/A GTSI Corp.		No Response
Unif Health		No Response

Unified Communications (Tele-Communication, Inc.)		No Response
Unified Sunergy Systems LLC		No Response
Uninex International (Unicorp)		No Response
Unique Digital		No Response
Unite Private Networks (Unite Private Networks)		No Response
United Data Technologies		No Response
United Power & Battery		No Response
United Training Commercial, LLC (United Training)		No Response
Unity Education Resources (MyOfficeProducts, LLC)		No Response
Universal Adaptive Consulting Services, Inc (Universal Adaptive Consulting Services, Inc)		No Response
Universal Diversified Technology		No Response
Universities Space Research Association		No Response
Univerus		No Response
Unlimited Print (Mayer Enterprises)		No Response
Unlimited Visions Aftercare, Inc	Fail	No Response
UP Educational Consulting		No Response
UpBrainery Technologies (UpBrainery Technologies)		No Response
UR TURN (UR TURN, SBC)		No Response
Ursus Inc. - Morgan Hill, CA (Ursus Inc. - Morgan Hill, CA)		No Response
US Computing Inc	Fail	No Response
US Executive LLC		No Response
US IT Solutions, Inc.		No Response
US LED LTD (US LED LTD)		No Response
US Tech Solutions Inc.		No Response
USATestprep, LLC		No Response
USFon Inc.		No Response
USG Staffing LLC (USG Staffing LLC)		No Response
USI Education and Government Sales (New Precision Technology, LLC)		No Response
Utility Systems Science and Software		No Response
Uzibull (Cosogo LLC)		No Response
V3MAIN TECHNOLOGIES		Viewed
Valiant IMC		No Response

Vanguard Trading & Services, LLC		No Response
Vanilla Workstations Inc		No Response
Vantage Learning LLC (Vantage Learning USA LLC)	Fail	No Response
VantagePoint Benefits (J. Peat & Associates)		No Response
VB Educator Consulting (VB Educator Consulting)		No Response
vCloud Tech Inc.		No Response
Vedara (Vedara)		No Response
Velocity Business Products (Velocity Office Products)		No Response
Velocity Marketing Software LLC (veclocity software)		No Response
Velvet Rope Experience (VRE Business Soultions)		No Response
Vendita Technology Group (Vendita Technology Group LLC)		No Response
Ventech Information Systems		No Response
Verdant Web Technologies Inc.		No Response
Verificent Technologies Inc		No Response
Veritrust Corporation		No Response
Vernee Hines		No Response
Vernier Software & Technology, LLC		No Bid
Versatile Enterprise LLC (Versatile Enterprise LLC)		No Response
Vertex Computers Systems (Vertex Computers Systems)		No Response
Vesco Business Products (RFV Enterprises Inc)		No Response
Vessel Support Services (Vessel Support Services)		No Response
VEX Robotics		No Response
Vexus Fiber (NTS Communications, LLC)		No Response
Victoria communication services, inc		No Response
Victory Group		No Response
VIEWTECH Group LLC (ViewTech Group, LLC)		No Response
VIJAY COMPUTER ACADEMY (SUMI-VIJAY GLOBAL EDUCATION INC)		No Response
Viking Fence Co. LTD		No Response
Vinnove Consulting Group		No Response
Vinsys Corporation (Vinsys Corporation)		No Response
Vintage King		No Response
VIP Systems, Inc.		No Response

Virescit Tactical Systems	No Response
Virgin Pulse, Inc. (Virgin Pulse, Inc.)	No Response
Virtela Technology Services	No Response
Virtual Builders Exchange	No Response
Virtual Speech Center Inc.	No Response
Virtucom	No Response
Virtuo Group Corporation	No Response
Visceral Illumination Code LLC (VISCERAL ILLUMINATION CODE LLC)	No Response
Visible Body (Argosy Publishing)	No Response
Vision Technology Solutions, LLC	No Response
Visionality (Designs That Compute, Inc.)	No Response
Visions in Education, Inc (Visions Technology in Educaiton)	No Response
Visitu	No Response
Visual Arts Productions	No Response
Visual AV LLC	Unsubmitted
Visual Techniques	No Response
Vital Imagery Ltd.	No Response
Vivacity Tech PBC	No Response
Vivo Technology	No Response
VMware	No Response
Voceon Digital Radio Communications	No Response
Voice Products Inc.	No Response
Volitiion IIT Inc (Volitiion IIT Inc)	No Response
VOX Global	No Response
Vox Scripta LLC	No Response
V-Quest Office Machines & Supplies	No Response
VR Systems, Inc.	No Response
vRealm Inc. (vRealm Inc.)	No Response
VRJ & Associates, LLC	No Response
VSA, Inc	No Response
VSC	No Response
VTEC Maine Inc.	No Response

vTech Solution Inc.	No Response
VTX Supplies Inc. (D&R Toners)	No Response
W3IT (W3IT Design LLC)	No Response
Waldorf Publishing LLC	No Response
Walk the Walk Promotions (Walk the Walk Promotions)	No Response
Walker Engineering, Inc.	No Response
Walkercom Inc.	No Response
Ward's Natural Science Establishment (VWR Education, LLC)	No Response
Washington Music Center (WASHINGTON MUSIC SALES CENTER INC)	No Response
Watchfire Signs	No Response
Waterford Research Institute	No Response
Waters Network Systems	No Response
Watkins & Associates Consulting Services LLC.	No Response
Wave Computers (Wave Solutions LLC)	No Response
WayOut Kids (Building Youth Through Music/ WayOut Kids)	No Response
Waypoint Business Solutions	No Response
Waypoint Government Solutions	No Response
Weaver	No Response
Weaver and Tidwell, LLP	No Response
Weaver Technologies	No Response
Webinopoly (High Tech Republic Inc.)	No Response
WebMD Health Services Group, Inc	No Response
WebRevelation	No Response
WeCare Do You?	No Response
Weidenhammer Systems Corp	No Response
Wells Fargo Bank NA	No Response
Wells Fargo Bank. NA	No Response
Wendy Perry Coparenting Education (www.wendyjerry.com)	No Response
West Publishing Corporation	No Response
West Road Teacher Supply (Distribuidora Alfa y Omega Inc.)	No Response
Westco Ventures LLC	No Response
Weston Woods Studios Inc	No Response

WestStar Corporation		No Response
WeVideo, Inc.		No Response
Whatup		No Response
Whiltey Penn		No Response
White Hat Technology (White Hat Technology)		No Response
White Rock Cybersecurity (White Rock Cybersecurity)		No Response
Willdan Engineering		No Response
WILLIAMS ENVIRONMENTAL GROUP LLC (WEG, LLC.)		No Response
Williams Technical Staffing		No Response
WIN Learning (Worldwide Interactive Network, Inc.)		No Response
Windstream (Windstream Communications)		No Response
Windstream Communications		No Response
Winstead PC		No Response
WISTRON GREENTECH (WISTRON GREENTECH TEXAS CORP)		No Response
Witt O'Brien's (Witt O'Brien's LLC)		No Response
Wonder-Space Mobile	Fail	No Response
Woodlands National Technology		No Response
Woot Math, LLC (Simbulus Inc.)		No Response
Workday (Workday, Inc.)		No Response
Workforce Software, LLC		No Response
Workshop Houston		No Response
World Book, Inc.		No Response
World Class Learning Materials		No Response
World Internet Marketing INC.	Fail	No Response
Worldgate (Worldgate, LLC)		No Response
Worth Ave Group		No Response
Writers in the Schools		No Response
WRM Development		No Response
www.ppggloballlc.com		No Response
www.trustwave.com (www.trustwave.com)		No Response
Wyebot Inc		No Response
Xerox Business Solutions (fka Dahill Industries Inc.) (Xerox Business Solutions)		No Response

Xi3 Corporation (Xi3 Inc.)		No Response
xNet Systems, Inc.		No Response
XO Communications		No Response
Xpress Installs	Fail	No Response
xtremetees embroidery and printing		No Response
Xyples LLC		No Response
XYZprinting, Inc. (Chien)	Warn	No Response
Y&S Technologies		No Response
Y2Fox Solutions (Y2Fox)		No Response
yands technologies		No Response
Yawp Records LLC		No Response
YellowFolder, LLC		No Response
YesElections (Election-America, Inc.)		No Response
Yolah - Yolandra Drake		No Response
Young Financial Wizards Inc. (YFW Inc.)		No Response
Young People In Action		No Response
Young Women's Preparatory Network		No Response
Your Business Solutions (Distinguished Network Engenuity, Inc.)		No Response
Youth Advocacy TEAM		No Response
Youth Enrichments (Chicks With Class LLC)		No Response
YPR Solutions LLC		No Response
Yunex, LLC		No Response
Z Smart, LLC		No Response
ZAI Global Inc		No Response
Zalmen Reiss and Associates, Inc.		No Response
Zen Insurance Services, LLC		No Response
ZeroDamage Sahara Case LLC		No Response
Ziegner Technologies (Ziegner Technologies, Inc.)	Fail	No Response
ZIP Networks, INC		No Response
ZNA DESIGN (ZNA GROUP LLC)		No Response
ZolonTech, Inc.		No Response
Zones, Inc.		No Response

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

Meeting Date:	April 19, 2023		
Title:	Contract Award for 23/001IA-2 for CASE for Kids Content Area Services and Trainers		
Submitted For:	Kendra Jackson, Purchasing	Submitted By:	Inga Ash
Recommended Action:	Approve	HCDE Goal(s):	1. Impact education/respond to evolving needs 2. Deliver value responsibly
Additional Resource Personnel:	Dr. Amezcua, Inga Ash, Kendra Jackson	Facilities/Technology Approval Needed?:	

Information**Posted Agenda Item:**

Approval of Contract Award for job no. 23/001IA-2 for CASE for Kids Content Area Services and Trainers with the following vendors: Elevation Consulting, Inc.; EZLeadership LLC; Little Stem Academy (Virtual Education Station); and Young Audiences, Inc. of Houston for the period 05/01/2023 through 04/30/2028.

Subject:

CASE for Kids Content Area Services and Trainers

Rationale:

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to provide CASE for Kids Content Area Services and Trainers. Two thousand, Two Hundred and One (2201) invitations were extended for proposals. Eleven (11) responses were received from vendors. Each response was reviewed for compliance with the requirements of RFP no. 23/001IA-2. All responses that met the criteria and requirements of the RFP were evaluated and scored. Six (6) vendors did not meet the criteria, One (1) vendor is being deemed non-responsive, and Four (4) vendors offering the best value to HCDE/CASE for Kids are being recommended for an award. HCDE/CASE for Kids recommends award of a five (5) year contract from 5/01/2023 through 4/30/2028 to the vendors stated above in Posted Agenda Item. This contract is governed by Texas Education Code 44.031.

Fiscal Impact**Attachments**

Board Recommendation Form
EC Form
Evaluation_Summary_for_CASE
Supplier Detail

Form Review

Inbox

Reviewed By

Date

1085



**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

**Kathleen Evans
Deisy Rubio
Kittra Hewitt
Monique Smith**

Job (Bid or RFQ#) and Name: 23/001IA-2 CASE for Kids Content Area Services and Trainers

Board Meeting Date: April 19, 2023

Date: March 7, 2023

Procurement Requirements Available:

Check One

<input type="checkbox"/>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<input type="checkbox"/>	From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
<input checked="" type="checkbox"/>	Over \$50,000 (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.



(Note: This form is required of all jobs (bids and RFPs) prepared by the Purchasing Division)

Justification:

Job no. 23/001IA-2

This RFP was advertised to acquire CASE for Kids Content Area Services and Trainers

Invitation to propose were sent to 2201 vendors. HCDE received 11 responses, 6 did not meet the criteria, 1 being deemed non-responsive and 4 vendors are being recommended for an award.

The following vendors are being recommended for an award beginning May 1, 2023:

- Elevation Consulting, Inc.
- EZLeadership LLC
- Little Stem Academy (Virtual Education Station)
- Young Audiences, Inc. of Houston



**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt.
for Business

From: Inga Ash – Purchasing Coordinator

Job- Bid or RFP# and Name: 23/001IA-2 CASE for Kids Content Area Services and Trainers

Board Meeting Date: April 19, 2023

Date: March 7, 2023

Procurement Requirements Applicable:

Check One

<input type="checkbox"/>	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
<input type="checkbox"/>	From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
<input checked="" type="checkbox"/>	Over \$50,000 (per CH Local)
<input type="checkbox"/>	Cooperative Programs (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by HCDE Purchasing Division)

Evaluation Summary - 23/001IA-2 CASE for Kids Content Area Services and Trainers	Weighted Valued	Dominika Dorota Staniewicz	Elevation Consulting, Inc.	EZLeadership LLC	Golden Energy Leadership	Judi Stallings	Kathleen Davis, RN, LPC, LCDC, NBCC	Academy (Virtual Education Station)	Retrain America	UpBrainery Technologies (UpBrainery Technologies)	Audiences, Inc. of Houston (Young
Price	25	5.00	8.00	7.00	9.00	19.00	8.00	10.00	7.00	16.00	10.00
Reputation of Consultant and Consultant's goods and/or service	20	10.00	15.00	15.00	10.00	20.00	15.00	15.00	15.00	15.00	20.00
Quality of Consultant's goods and/or services	25	22.50	25.00	23.75	25.00	10.00	20.00	20.00	20.00	20.00	25.00
Extent to which the goods and/or services meet HCDE needs	25	20.00	25.00	23.75	23.75	10.00	25.00	25.00	20.00	15.00	25.00
Consultant's past relationship with HCDE	5	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
Impact on Historically Underutilized Businesses	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total long-term cost to HCDE	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Consultant or the Consultant's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other (Previous Work with Governmental Agency)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	100	58	73	70	68	64	68	70	62	66	85
			Award	Award				Award			Award

Supplier Participation

23/001IA-2

CASE for Kids Content Area Services and Trainers

Issue Date: 12/16/2022

Questions Deadline: 2/14/2023 02:00 PM (CT)

Response Deadline: 2/21/2023 02:00 PM (CT)

HCDE Internal Purchasing

Contact Information

Contact: Inga Ash

Address: Purchasing Division
6300 Irvington Blvd
Houston, TX 77022

Email: iash@hcde-texas.org

Participation Summary

Supplier	Email Status	Response Status
@RISK Technologies		No Response
¡Sí! Bilingual Books, Inc. (Si Bilingual Books)		No Response
1ST Academy Online Tutoring (The Children's Carousel Academy)		No Response
1st Class Educator		No Response
2 Inspire Peace (2 Inspire Peace)		No Response
2*2*4 Solutions Education Consulting Service		No Response
23 THRU ME LLC (23 THRU ME)		No Response
3 Oaks Resource Group International (Your School Resource Group, Inc.)		No Bid
365 Media (365 Media LLC)		No Response
365 Paving & Construction LLC		No Response
3P Learning		No Response

3rd I Process FX		No Response
3W Consulting Group LLC (Rochelle L. Webb)		No Response
4.0 GPA		No Response
4kboards		No Response
4W Solutions, Inc	Fail	No Response
4YourCNA (Jason Laramée, Inc)		No Response
5G Solutions (Mahalakshmi Solutions LLC)		No Response
7Mindsets		No Response
806 Technologies, Inc.		No Response
95 Percent Group (95 Percent Group LLC)		No Response
A & R Holdings, LLC		No Response
A Better Day Foundation, LLC (A Better Day Foundation, LLC)	Fail	No Response
A La Chateau Center INC.		No Response
A Yancy Life (Yancy Life Transition Center)		No Response
A&B Labs		No Response
A. Piper and Associates		No Response
A.I.M. (Assessment Intervention Management, LLC)		No Response
A+ Tutors for Scholars, Inc.	Fail	No Response
AAA Painting		No Response
AbleNet Inc		No Response
Above The Sky Home Daycare LLC		No Response
Abrams Learning Trends (Abrams and Company Publishers, Inc)		No Response
Absolute Pain & Wellness		Viewed
Abundance Educational Consulting, LLC		No Response
Abundant Fruit Educational Services		Viewed
Abydos Learning International LLC		No Response
AC Language School (Chavez & Associates)		No Response
Academic Coaching Experts LLC		No Response
Academic Core Group, Inc.		No Response
Academic Learning Company (Velazquez Press)		No Response
Academic Tutoring Service		No Response
Academics Plus, Inc.		No Response

Academy Global Learning		No Response
Academy of Accelerated Learning (Academy of Accelerated Learning Inc.)		No Response
Academy of World Education		No Response
Accelerate Education Inc		No Response
Accelerate Learning Inc.		No Response
Accelerated Career Training	Fail	No Response
Accelerating Success		No Response
Aceves Communications		No Response
ACH Healthcare Solutions (Pelvis Power PT)		No Response
Achieve3000, Inc.		No Response
Achor Counseling & Associates LLC		No Response
Acorn Naturalists (The Acorn Group Inc.)		No Response
ACS Engineering & Safety		No Response
ACT, Inc		No Response
Action Potential Learning		No Response
Activa Products		No Bid
Acumen Enterprises, Inc.		No Response
AdaptiveX (Test4Me LLC)		No Response
Adele's Coaching and Consulting		No Response
Adesuwa Omoruyi		Viewed
Adira LLC		No Response
AdjuStar Services, Inc.	Fail	No Response
ADMORE BEHAVIORAL THERAPY (ADMORE BEHAVIORAL THERAPY)		No Response
Adorama Inc.		No Response
Adrian Garcia		No Response
Advance Plus Therapy Services, LLC		No Response
Advanced Academics, Inc.		No Response
Advanced Graphics (MBR, Inc.)		No Response
Advanced Learning Solutions		No Response
Advancement Courses, A Wiley Edu, LLC brand		No Response
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)		No Response
Advantage office products		No Response

Advisory 83		No Response
Adwebvertising, LLC (Nick Covanes)		No Response
AECOM (AECOM Technical Services Inc)		No Response
Affirmative Biosolutions	Fail	No Response
AFP INDUSTRIES, INC.		No Response
Agape Development		Viewed
Agile Designs and Services LLC		No Response
Agile Mind, Inc. (Agile Mind, Inc.)		No Response
Agular Systems, Inc.		No Response
Aha Education, LLC		No Response
aha! Process, Inc. (Dr. Ruby K. Payne)		No Response
AIAA Kids LLC		No Response
AIRBORNE MEDICAL EQUIPMENT COMPANY (TruceTalk, Incorporated)	Fail	No Response
Airgas USA LLC		No Response
Aitium Inc		No Response
AKJ Books (AKJ Wholesale LLC)		No Response
Aknew Approach, Inc.		No Response
Alamo Classroom Solutions (PDG Industries)		No Response
Alamo HR		No Response
Alamo Music Center, Inc.		No Response
Alba Educational Consulting, LLC		No Response
Albourn Translation Services (Albourn & Associates, LLC)		No Response
Alchemy Systems, L.P.		No Response
Alegna Technologies, Inc.		No Response
ALEKS Corporation		No Response
Alex Harris		No Response
Alief Independent School District		No Response
Alison's Montessori & Educational Materials (Alison's Trading Corp.)		No Response
ALL AMERICAN SPECIALTY CONSTRUCTION LLC		No Response
All Educate Learning Resources		No Response
ALL In Learning		No Response
All N All Supplies LLC		No Response

All Printing (All Print & Office supply)	No Response
All Thing's Gourmet	No Response
ALL VALLEY DRUG SCREENS (ALL VALLEY DRUG SCREENS)	No Response
Allegiance Learning Solutions	No Response
Alliance Financial Ministries, Inc. (Alliance Financial Ministries, Inc.)	No Response
Allied Signs (Allied Signs)	No Response
Alpha Co. Marketing & Media (Alpha Company Marketing & Media)	No Response
ALPHA Facilities Solutions	No Response
ALPHABEST EDUCATION, INC.	No Response
AlphaGraphics (Lukitas Inc.)	No Response
Al-Raza Computing Services (Al-Razaq Computing Services)	No Response
Alspaugh's Ace Hardware in The Woodlands, LLC	No Response
ALTERING THE EDUCATION XPECTATION LLC	No Response
Althea Publishers (Althea Publishers, LLC)	No Response
Amaanah Refugee Services	No Response
aMaezing Marketing Group dba Stryker-Munley Group (aMAEZing Marketing Group)	No Response
Amanda Holdsworth Communications	No Response
America Learns (America Learns, LLC)	No Response
American 3B Scientific, LP	No Response
American Fire Systems Inc.	No Response
American Institute of Martial Arts	No Response
American Institutes for Research (American Insitutes for Research in the Behavioral Sciences)	No Response
American Productivity & Quality Center	No Response
American Reading Company	No Response
American Robotics Academy (Animation Station Inc)	Viewed
American Vision Marketing LLC	No Response
America's Foundation for Chess	No Response
AMN Allied Services, LLC	No Response
Amparo Consulting & Design	No Response
Amplify Education, Inc (Amplify Education, Inc)	No Response
AMTEX Security Inc.	Fail No Response

Anatomy Warehouse (Anatomical Worldwide)		No Response
ANCO Insurance		No Response
Andy Stubbs		No Response
Anew Psychological Services, PLLC		No Response
Angel Educational Consultants		No Response
AnLar, LLC		No Response
Ann Marie Harbour		No Response
Annivate, Inc.		No Response
Anointed Caring Homes, Inc.	Fail	No Response
Aperture Education (Aperture Education)		No Response
Apex Learning Inc.		No Response
APIA Source (APIA Source LLC)		No Response
Appelbaum Training Institute		No Response
Apple Books		No Response
Apple Developmental Health		No Response
Appleton Learning Corporation	Fail	No Response
Approved Purchasing, LLC		No Response
Aptim Environmental & Infrasture		No Response
Aquilla Educational Resources		No Response
AR Frontier Service, LLC		No Bid
Arbordale Publishing		No Response
Archangel Education + Technology (Archangel Tablets LLC)		No Response
Ardent Technologies Inc		Viewed
ardurra group		No Response
Argument-Driven Inquiry		No Response
Armand Bayou Nature Center Inc		No Response
Armor Gear		No Response
ARRAY		No Response
ART IN HISTORY, INC.		No Response
Art League Houston (Ash)		No Response
Artist Boat		Unsubmitted
Arts Alive! Inc (ARTS ALIVE!)		No Response

As We Grow Learning Center	No Response
ASAP Roofing (Koppel & Kozel, LLC)	No Response
ASC Direct Inc. (ASC Direct West Inc)	No Response
Ascend Education (KMB Of Shreveport, LLC)	No Response
ASD Consultants, Inc.	No Response
ASHTON HARRELL FOUNDATION	No Response
ASmart Consulting	No Response
Aspell Services, Inc. (Aspell Services, Inc.)	No Response
Aspire Works LLC (Aspire Works LLC)	No Response
Assessment Services Inc.	No Response
Assoc for the Advancement of Mexican Americans (AAMA)	No Response
Association for the Advancement of Mexican Americans	No Response
A'Star's Purposeful Connections, LLC	No Response
Astrov & Associates	No Response
Athena Scholastic, LLC	No Response
Atkins Powerhouse Consulting LLC	No Response
Atlas Civil Engineering PLLC	No Response
Atollonline (Atollonlinellc)	No Response
ATS Project Success	No Response
Attainment Company	No Response
Audio Optical Systems of Austin	No Response
AUSTIN LEARNING CENTER (CANDEO, LLC)	No Response
Authorable	No Response
Autism Classroom LLC	No Response
AVDA (Aid to Victims of Domestic Abuse) (AVDA (Aid to Victims of Domestic Abuse))	No Response
Avenue	Viewed
Axiom Learning, Inc.	Viewed
B.E. Publishing	No Response
B2G VICTORY (B2G Victory, LLC)	No Response
BAC	No Response
BadgeCert	No Response
Baiza and Associates Consulting LLC	No Response

Baked With Confidence	Viewed
Balance Companies (Balance Group, LLC)	No Response
Bandit Publishing	No Response
Bara Infoware Inc.	No Response
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	No Response
Barstone, Inc. (Barstone, Inc.)	No Response
BASIC OFFICE AND SCHOOL SUPPLY (RELIABLE OFFICE PRODUCTS , INC.)	No Response
BASIC Studios	No Response
Battelle for Kids	No Response
Battleground WTS	No Response
BBMK Contracting-BlueTeam	No Response
BCA DX LABORATORY	No Response
BCS Consulting	No Response
BDK And Associates LLC	No Response
Be A Bridge Foundation	Viewed
BE GLAD LLC (BE GLAD LLC)	No Response
BEAL Safety and Performance	No Response
Bearing Fruit Early Childhood Training (Bearing Fruit Early Childhood Training)	No Response
Bebop Books (Lee & Low Books, Inc.)	No Response
Bebop Books (Lee and Low Books Inc.)	No Response
Because Houston Loves You	No Response
Becoming Kings and Queens, Inc	No Response
Bedden & Associates, LLC (Bedden)	No Response
Bee Busy Wellness Center	No Response
Beecon Learning (Beecon Learning, LLC)	No Response
Beereaders Inc (Beereaders Inc)	No Response
Believe in the Possibilities, DBA (Shirley Rose-Gilliam)	No Response
Belinda Rojano Tijerina dba BRT Professional Development Solutions	No Response
Bell and Smarts	No Response
Bell Tech Career Institute, Inc.	No Response

BellXcel		No Response
BEM Solutions, LLC		No Response
Ben DeSoto		No Response
BenCheri Educational Center		Viewed
BenefitScape (Benefit Coordinators of America, LLC)		No Response
BENNETT MANAGEMENT SOLUTIONS LLC		No Response
Berlitz Languages, Inc		No Response
Best Lead Generation LLC		No Response
Best Practice Associates, Inc.		No Response
Bethany Webster		No Response
Beyond the Seat, LLC		Unsubmitted
BIAS Corporation		No Response
Big Brothers Big Sisters Lone Star (Big Brothers Big Sisters Lone Star)		No Response
Big Rock Educational Services		No Response
Big Sister Little Sister		No Response
Bilingual Education Institute (Aetas.inc)		No Response
Bill Sherer		No Response
Bio-Rad Laboratories, Inc (Bio-Rad Laboratories, Inc)		No Response
BirdBrain Science (BirdBrain Education LLC)		No Response
BirdBrain Technologies		No Response
Black Board International (901356 Ontario Limited)		No Response
Black Rocket (Black Rocket)		No Response
Black Topaz Consulting		No Response
Black United Fund of Texas		No Response
BlackBeltHelp		No Response
BLACKBURN STEM EDUCATION CONSULTING (BLACKBURN, VALERIE)		No Response
BlendED Learning Consultants (BlendED Learning Consultants)		No Response
Blended Schools Network (BLSCH Acquisition)	Fail	No Response
BLENDING EDUCATION, LLC		No Response
Blocker Education Research, LLC (Tyrone D. Blocker)		No Response
Blocksi Inc. (Blocksi Inc.)		No Response
BloomBoard, Inc.		No Response

BLU PHIRE RESEARCH INSTITUTE INC	No Response
Blue Duck Education - Mangahigh	No Response
Blue Ivy Carter Learning Resources	Viewed
BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)	No Response
Blue Star Education (Teacher Created Resources)	No Response
BluGreen Pest Control	No Response
Boardworks Education (BK Interactive)	No Response
Boggle The Mind (The Children's Carousel Academy)	No Response
Bold Movements Collaborative	No Response
Bond Program Management Services	No Response
Bone Clones, Inc.	No Response
Boniuk Library, Holocaust Museum Houston	No Response
BookerDezigns	No Response
BookNook Inc.	No Response
Bookwhisperer, Inc. (Donalyn Miller)	No Response
Boom Learning (Omega Labs Inc.)	Viewed
Bot Shop	No Response
Boundaryless Enterprises, LLC	No Response
Bracane Company	No Response
Brahmarsk Corporation	No Response
Brain Camp Houston	No Response
Brain Hurricane/Wowzers (Brain Hurricane)	No Response
BrainBuzzed Tutoring INC	No Response
Brainchild (Brainchild Unlimited Inc.)	No Response
BrainPOP	No Response
BrainStorm Advanced Learning Systems	No Response
Braintrust Tutors Inc.	Viewed
Brandi Spencer Consulting	No Response
Brandi T. Brown	No Response
Brattle Publishing Group, LLC	No Response
Braun Intertec Corporation	No Response
Brave The Elements (The Children's Carousel Academy)	No Response

BraveUp Consulting	No Response
Brentwood Marketing, LLC	No Response
Brewster's Guacamaya Enterprises (Frank Brewster III)	No Response
Briar Patch	No Response
Bridge Point Integrated Services	No Response
Bridge to Leadership, LLC	No Response
BridgeYear	No Response
Bright Horizon	No Response
Bright Pathways Educational Consulting (Bright Pathways Educational Consulting)	Viewed
Bright Thinker	No Response
BRIGHTER FUTURE, INC.	No Response
Brighter Futures Counseling and Consulting	No Response
BrightStar Online	No Response
Brivenca Builders (The Brito Group, LLC)	No Response
Broadway Bound Youth Musical Theatre Company/MVE	Unsubmitted
Bruce Monical Design	No Response
B-Sew Inn, LLC	No Response
Bsgg youth program - stop the violence (Salon 180 angels inc)	No Response
BTS Consulting (Business Trade and Services, inc.)	No Response
Building Blox	No Response
Building Solutions (Building Solutions)	No Response
bulb Inc.	No Response
Bureau of Education & Research	No Response
Burkett Business	No Response
BUSINESS 101 CONSULTANTS & TRAINERS	No Response
By Our Hands	No Response
ByHearing, LLC	No Response
C Change Consulting	Fail
C1S Group, Inc.	No Response
Cady Studios, LLC	No Response
Calfee Specialties (BLUE RIBBON PROMOTIONS LLC)	No Response
Calidad Construction, LLC dba Valley Supplies and Services	No Response

Callaway Solutions, LLC		Viewed
CALPAA Inc (CALPAA, Inc)		No Response
Cambridge Educational Services, Inc		No Response
Cambridge University Press		No Response
Candis Consulting, LLC		No Response
Candor Consulting and Diagnostics, LLC		No Response
Canyon Insurance Group (Canyon Insurance Group)		No Response
Caperton-Brown & Poole Consulting		No Response
Capitol Region Education Council (Capitol Region Education Council)		No Response
Capstone (Coughlan Companies, Inc.)		No Bid
Care Solutions, Inc		No Response
Career And Technical Training, LLC		No Response
Career Kids, LLC		No Response
Career Resource Center (Career Resource Center)		No Response
Carnegie Learning, Inc.		No Response
Carnegie Speech		No Response
Carol Cooper dba N&C Consulting		No Response
Carolina Biological Supply Company		No Response
Carson Consulting & Training	Fail	No Response
Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In)		No Response
Carter Development Group (Carter Development Group, LLC)		No Response
Casablanca Productions (Casablanca Productions)		No Response
Cascade School Supplies		No Response
CASE for Kids ISD		No Response
Catalyst Collective (Catalyst Teen Center Corp)		No Response
Catalyst Prep		No Response
Catapult Dreams, LLC		No Response
Catapult Learning		No Response
CB Essential Solutions (CB Essential Solutions LLC)		No Response
CBRE Heery (CBRE Heery, Inc.)		No Response
CBRE Valuation & Advisory Services		No Response
CBTS Technology Solutions		No Response

CC Assessment Services, Inc	No Response
CCC Communications LLC	No Response
CCS Global Tech (California Creative Solutions, Inc)	No Response
CDR Maguire, Inc.	No Response
CELEBRATE Successful Early Learning LLC (CELEBRATE Successful Early Learning LLC)	Unsubmitted
Celebrating You Inc	No Response
Cengage Learning, Inc.	No Response
Center for Student Achievement Solutions	No Response
CENTER FOR THE HEALING OF RACISM	No Response
Center for Toxicology and Environmental Health, LLC.	No Response
Center for Urban Transformation (Center for Urban Transformation)	Viewed
Central IT Company LLC	No Response
Central Operations, Inc (Central Operations, Inc)	No Response
Cerebellum	No Response
CertaPro Painters of Central Houston (AFMS-GROUP, INC)	Unsubmitted
Certica Solutions (Certica Solutions)	No Response
Certiport (Pearson Education)	No Response
CESO Communications, LLC	No Response
CEV Multimedia, Ltd.	No Response
Challenge Innovation Technology Inc (Challenge Innovation Technology Inc)	No Response
Challenge Office Products	No Response
Champion Institute	No Response
Change Consulting Group, LLC (Change Consulting Group, LLC)	No Response
Changing Minds and Hearts LLC (Changing Hearts and Minds LLC)	No Response
Channing Bete Company, Inc.	No Response
Character Camp (Character Camp)	No Response
Character Counts! School Agendas (Alliance Publishing & Marketing Inc.)	No Response
CHARACTER DEVELOPMENT AND LEADERSHIP LLC (CHARACTER DEVELOPMENT AND LEADERSHIP LLC)	No Response
CharacterStrong, LLC (CharacterStrong, LLC)	No Response
Charbonnet & Associates	No Response
Chart Chicks LP	No Response

Charter Textbooks, Walker Bookstore (Mark My Words LLC)	No Response
Chas P Young Printing (RR Donnelley)	No Response
Chase in Dreams, Speech and Drama (Deadra Chase)	No Response
CHAT (Culture of Health-Advancing Together) (CHAT (Culture of Health-Advancing Together))	No Response
Chazey Partners (Chazey Partners Inc)	No Response
Cheny Distributing LLC	No Response
CherryRoad Technologies Inc. (CherryRoad Technologies Inc.)	No Response
Cheryl R. Vital	No Response
Child Care Associates	No Response
CHILD CARE LEARNING WITH VISION	No Response
Child Safety Solutions	No Response
Child Trends (Child Trends)	No Response
ChildBuilders (ChildBuilders)	Retracted
Childcare Masters LLC	Viewed
Children Bilingual Books (Advance Books LLC)	No Response
Children's Museum of Houston (Children's Museum, Inc.)	Viewed
Children's Plus Inc.	No Response
CHLOETA (Chloeta Fire, LLC)	No Response
Choice Consulting, LLC	No Response
Choice Nation Academy	No Response
Choose to DO, Inc. (Choose to DO, Inc.)	Viewed
CICERO Systems	No Response
Cinco Puntos Press	No Response
Cindy Puryear Consulting Services (Cindy Puryear)	No Response
Circle Saw Builders Supply, Inc	Viewed
Circuit Scribe	No Response
ClassLink (ClassLink)	No Response
Classroom Products LLC	No Response
Classroom Products Warehouse (Classroom Productrs Warehouse LLC)	Fail
CleanEdison, Inc.	No Response
Clear Creek ISD (Clear Creek ISD)	No Response
CleverBooks Limited	No Response

cLI-Energy and Construction LL	No Response
Closet Factory (GDJ Interests Inc.)	No Response
Cloud9World Corp	No Response
Club SciKidz Houston (Heir Consulting Group)	No Response
CME Printing, Inc.	No Response
Coaching Consultants Team	No Response
Coatings Specialty Development Lab (Coatings Specialty Development Lab)	No Response
Coble Studios (YPSOURC LLC)	Unsubmitted
Code Park Inc	No Response
CodeCombat Inc.	No Response
CodeMonkey Studios INC	No Response
Coder Kids LLC	No Response
Coding with a Twist, LLC (Coding with a Twist, LLC)	Viewed
Coffee Creek Media Group	No Response
COGENT Infotech Corporation (COGENT Infotech Corporation)	No Response
Cognia	No Response
Cognitive Solutions Special Education Consultants	No Response
Cognixia (Cognixia Inc)	No Response
CoHeart Support Services	No Response
Cohesion Education (Cohesion Education, Inc)	No Response
CohnReznick LLP	No Response
Coley Government Services (Coley and Associates)	No Response
Collaborate With Christina	No Response
College Excellence	No Response
College Thriver Education Corp	No Response
CollegeCommunityCareer	No Response
CollegeSpring, Inc	No Response
Collegiate Funding Advisors (Grace Advisors USA, LLC)	No Response
CollegiateZone Enterprises, L.P.	No Response
Color of Life (Color of Life Community Resource & Activity center)	No Response
Comflow Mechanical Services	No Response
Committee for Children	Viewed

Common Threads		No Response
Communispond, Inc.		Unsubmitted
Communities In Schools of Houston (Communities In Schools of Houston, Inc .)		No Response
Community Nutrition Outreach Services (Ellis A Morrow)		No Response
Community Shield		No Response
Community Works CDC, Inc. (Free Indeed Community Works CDC, Inc.)		No Response
CompassLearning		No Response
Competitive Edge		No Response
Complete System Balance (Complete System Balance)		No Response
Compliance Consortium Corporation		No Response
COMPREHEND (ResponsiveEd School Services)		No Response
Comp-U-Dopt		Viewed
CompuPro Global (Rita's Tape Media)		No Response
Computer Kids		No Response
Computer Station Corporation	Fail	No Response
Compu-Vision Consulting Inc. (Compu-Vision Consulting Inc.)		No Response
Comrades Consulting		No Response
Comuniquemos, Inc.		No Response
Connect Community (Connect Community)		No Response
Conquering the Obstacles of Painful Experiences		No Response
Conscious Education Consulting, LLC.		No Response
Consolidated Performance Consulting, LLC.		No Response
Construction Journal		No Response
CONSTRUCTIVE PLAYTHINGS (U.S. TOY COMPANY)		No Response
Consumer Energy Education Foundation		No Response
Continental (The Continental Press Inc)		No Response
Controlled Environments, Inc.		No Response
Convergent Nonprofit Solutions		No Response
CookLearnGrow LLC		No Response
COOLSOFT LLC (COOLSOFT LLC)		Viewed
CoolSpeak, LLC		No Response
Copy.com (Copydotcom, Inc.)		No Response

CORE construction services of Texas, Inc.		No Response
Corwin Press, a SAGE Company		No Response
Corzone		No Response
Cossey's Services, LLC	Fail	No Response
Costello, Inc.		No Response
Council for Environmental Education		No Response
Counseling In Color		Viewed
Covid Safety Glass (Silent West LLC)		No Response
CPO Science (Delta Education, LLC dba CPO Science)		No Response
CPS HR Consulting (Cooperative Personnel Services)		No Response
Crabtree Coaching Collaborative		No Response
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)		No Response
craving for a change foundation inc.		Unsubmitted
Crayola, LLC		No Response
CREATE Opportunities,LLC		No Response
CreateMyStory (CreateMyStory)		No Response
Creation Crate Inc. (Creation Crate Inc.)		No Response
Creative Concepts for Early Learning (Latanya Elizabeth Atherley)		No Response
Creative Concepts Printing, Graphics		No Response
Creatively Inspired Communications (ConSandra Jones)		No Response
CReed Global Enterprises (CReed Global Media & Production)		No Response
CREO Consultants (CREO College Readiness and Educational Opportunities)		No Response
Crimson Vision Enterprises		No Response
Crisis Prevention Institute		No Bid
Critical Mass Connection		No Response
Cultivated Connections Design and Consulting, LLC (Cultivated Connections Design and Consulting, LLC)		No Response
Curriculum Associates, LLC		No Response
CViConnect (LifeScience Technologies, LLC)		No Response
CWK Network, Inc.		No Response
CyberProtex (CyberProtex)		No Response
Cyberstar, LLC		No Response

Cyclone FPV (Cyclone 3D, Inc.)	No Response
CYG EDUCATIONAL SOLUTIONS (CYG EDUCATIONAL SOLUTIONS)	No Response
D&L Medical Insurance Consultant, LLC	No Response
D.A. Lamont Public Adjusters	No Response
Da Camera Society of Texas	No Bid
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	No Response
Dan St. Romain Educational Consulting, LLC	No Response
Dancing Drum LLC	No Response
Danny Steele (Daniel J. Steele)	No Response
DataCom Design Group	No Response
David James (David Hebert)	No Response
David Rodriguez (David Rodriguez)	No Response
David Santana	No Response
DB3 Unlimited Services LLC	No Response
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	No Response
dba TCI (Thomas Consultants, Inc.)	No Response
Deacon Hill Research Associates LLC	No Response
Debbie J. Anders Consulting	No Response
Decisions	No Response
DeDe Church & Associates, LLC	No Response
Defined Learning	No Response
Delaney Educational Enterprises	No Response
Dellahniia (Deytra Brown)	No Response
DEMS,LLC	No Response
Denise Guckert	No Response
Dennis Calloway	No Response
Development Without Limits (Development Without Limits)	No Response
Developmental Studies Center	No Response
DG Grafix	No Response
DGR United	No Response
DIAMOND IN THE ROUGH	No Response

Didax Inc		No Response
Diecilla Theadora Sledge		No Response
Different Roads to Learning		No Response
Digital Quest Inc		No Response
Dijah Speaks LLC		No Response
Dinky Drum Company, LLC		No Response
Disciplers Inc		No Response
DISCOUNT SCHOOL SUPPLY (EARLY CHILDHOOD LLC)		No Response
Discovering U (Discovering U)		Viewed
DiscoverU		No Response
Discovery Education Resources (Discovery Education Resources, LLC)		No Response
Discovery Education, Inc.		No Response
Discovery Pointe Counseling & Consultation	Fail	No Response
Discovery Toys - Julie Lightfoot		No Response
Diskovery Educational Systems		No Response
Diversified Business Consulting LLC		Viewed
Diversity in the arts & Ent (Diversity In The ARTS and Entertainment)		Submitted
Diversity&Associates LLC company DBA Student2Success	Fail	No Response
Divine Creations Learning		Viewed
DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS)		No Response
DK High Steppers (Doris Keener)		No Response
DK Novels & Playwrights	Fail	No Response
DLB Books, Inc.		No Response
DNS Corporation (DNS Enterprises, LLC)		No Response
DoLogic Inc.		No Response
Dominika Dorota Staniewicz		Submitted
Doucet & Associates, Inc.		No Response
dougie-fresh (Dr. Douglas L. Garner)		No Response
Doylene & Associates		No Response
Dr. Jeanne M. Hines		No Response
Dr. Ken Brumfield, Learning Empire		No Response
Dr. Mary E. White International, LLC		Viewed

Dr. Mike!		No Response
Dr. Pope's STEM and Liberal Arts Academy		No Response
DRC CTB (Data Recognition Corporation)		No Response
Dream Capital International, Inc		No Response
DreamBox Learning, Inc.		No Response
DreamWhere		No Response
DRF Industries LLC		No Response
DRF Industries, LLC		No Response
DrHopeObika		No Response
DRsquared Mental Health Solutions, PLLC (DyMisha Richardson)		No Response
Dual Point Education	Fail	No Response
Dura Brands, Inc.		No Response
Dynamism Inc.		No Response
DynaStudy, Inc.		No Response
DYNED INTERNATIONAL INC.		No Response
DYS HOUSYON YOUTH ASSOCIATION		No Response
E3 Alliance		No Response
EAI Education (EAI Education a division of Eric Armin Inc)		No Response
Earl P. Forbrich, Jr. Inc		No Response
Early Childhood Specialties LLC		Viewed
Early Start Development Inc		No Response
Earth Queen		No Response
East Side University (CLC) (South East Houston Community Development Corporation)		No Response
Easter Seals of Greater Houston, Inc.		No Response
Easy Math for Kids (Uxbridge On-Line Inc.)		No Response
E-Colors in Education	Fail	No Response
ED Tech Depot (ED Tech Depot Inc.)		No Response
EdConnective (EdConnective)		No Response
Eddins Counseling Group, PLLC.		No Response
EdFuel		No Response
Edgenuity (Edgenuity, Inc.)		No Response
EdisonLearning, Inc.		No Response

Edmentum	No Response
edOpp Solutions LLC	No Response
EDS Tech	Unsubmitted
EdSight Technology (EdSight, Inc.)	No Response
EdTech Games (EdTech Games)	No Response
EdTechTeam	No Response
EDU Solutions LLC	No Response
EDU Specialist, LLC	No Response
EDUCALL Learning Services (EDUCALL)	No Response
Edu-Care Services, Inc.	No Response
Educate Online Learning, LLC	No Response
Educate Online, Inc	No Response
Educate To Edify (Educating While Black)	No Response
Education & Business Associates, Inc.	No Response
Education Associates, Inc	No Response
Education Elements, Inc.	No Response
Education Galaxy LLC	No Response
Education My Way (The Unalome Project, LLC)	No Response
Education Partners Solution, Inc.	No Response
Education Plus	No Response
Education Research Institute, Inc.	No Response
Education Service Center, Region 20	No Response
Education Solutions Now, LLC	No Response
Educational Directions (DeSensi)	No Response
Educational Epiphany LLC	No Response
Educational Innovations, Inc.	No Response
Educational Leadership Consultants	No Response
Educational Policy Improvement Center	No Response
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	No Response
Educational Systems Consulting	No Response
Educational Technology Learning (Tweedie Enterprises, Inc.)	No Response
EducationDesigns Unlimited Services, LLC	No Response

EducationWise	No Response
eduphoria!	No Response
Eduphoric, LLC	No Response
Edusmart (Learn-Ed LLC)	No Response
Eduvention Mentoring and Consulting	No Response
Edwards Sutarwalla PLLC	No Response
eDynamic Learning (eDynamic Holdings LP)	No Response
Eichelbaum Wardell Hansen Powell & Mehl, (Eichelbaum Wardell Hansen P owell & Mehl,)	No Response
Elaine Lange	No Response
ELAN Publishing Company, Inc	No Response
Electric Car Insider (Christopher Alan Consulting)	No Response
Electrotech Supply Products	No Response
Elegant Enterprise Wide Solutions, Inc.	No Response
Elementari LLC	No Response
Elevate Achievement Educational Services (Adam Whitaker)	No Response
Elevated Insights (Elevated Insights)	No Response
Elevation Consulting, Inc	Submitted
Elevation Firm, LLC.	No Response
Elgin School Supply Co, Inc	No Response
Eliot Elementary Houston ISD	No Response
Elisa Rankin Consulting LLC	No Response
Elite Boys & Girls Club	No Response
Elite Change Inc.	No Response
Elite Image Tax & Notary Service LLC	No Response
Elite Printing (Elite Promotional Printing, Inc.)	No Response
Ellington Chastain Educational Initiative	No Response
Elva Resa Publishing	No Response
EMC Publishing, LLC	No Response
Emdin Support Services LLC	No Response
Emergency Medical Resources, LLC	No Response
Emergent Risk Solutions	No Response
Emergent Tree Education	No Response

Emma Oliver	No Response
EMPAC HEALTH MANAGEMENT SERVICES, LLC	No Response
Empowered Network Services, LLC	No Response
Empowering Communities (NSEP Community Interest Company)	No Response
Empowering Writers, LLC (Empowering Writers, LLC)	No Response
Encyclopedia Britannica	No Response
Energy Saving Advisor Distributors	No Response
engage2learn (Engage! Learning, Inc. dba engage2learn)	No Response
Engaged Escapades	No Response
Engaging Learners, LLC (Katherine S. McKnight)	No Response
Engineering For Kids (MDG Gulf Coast, LLC)	No Response
Enrichment Services Inc	No Response
Ensemble Learning (The College Ready Promise)	No Response
Enterprise Pals, Inc.	No Response
Enterprise Solutions, Inc.	No Response
ENTRAM CORP	No Response
EPAM SYSTEMS	No Response
Epic Decisions, LLC (Epic Decisions, LLC)	No Response
EPIC PROGRAMS LLC	No Response
Epistelos Research and Evaluation	No Response
EPMA (EPM Architects, Inc.)	No Response
EPS Literacy and Intervention (Educators Publishing Service)	No Response
Equinox Marketing	No Response
ERASCOGroup, LLC	No Response
eRate 360 Solutions	No Response
E-Rate Elite Services, Inc.	No Response
ERC Environmental & Construction Services, Inc.	Viewed
ERGOPEDIA INC	No Response
Erva Bonita Inc.	No Response
ESL INTERNATIONAL, LLC	No Response
ESSENTIAL SKILLS SOFTWARE INC.	No Response
Essential Wellness and Balance	No Response

Estrellita (Estrellita Inc)		No Response
ETA hand2mind (hand2mind, Inc.)		No Response
ETC Montessori (Montessori Connections LLC)		No Response
eTeachingMe (Love N Learn At Home)		No Response
eTech Parts Plus (eTech Parts Plus)		No Response
Etrainers.org		No Response
eTutorsZone LLC		No Response
Euniversity (Felicia Jackson)		No Response
Evergreen Solutions, LLC		No Response
Evitar Systems LLC		No Response
Evolve Holdings Inc	Warn	No Response
Ewing Strategic Communications		No Response
Excel Beyond Circumstances (Meredith James)		No Response
Excelebrate Leadership Services (Talented Tenth Enterprises LLC)		No Response
Exceptional Educational Services LLC		No Response
Exceptional Pediatric Therapy, LLC		No Response
ExerPlay, Inc		No Response
Explorarama		No Response
ExploreLearning, LLC		No Response
Exploros (Exploros, Inc.)		No Response
Express Booksellers (Express Booksellers LLC)		No Bid
Express Children's Theatre (Express Children's Theatre)		No Response
Express Readers (Express Readers Inc.)		No Response
EZLeadership LLC		Submitted
Facility Engineering Associates, PC		No Response
FACTS Education Solutions, LLC		No Response
Faith Works Consulting Group, LLC		No Response
Falls Tech, Inc. (Midwest Dental Equipment & Supply)		No Response
Families Read Children Rise (John Robinson Consulting)		No Response
FAMILY Artistry Academy, Inc.		No Response
Fast Forward		No Response
Fastenal Company		No Response

FastPath Learning (FastPath Learning, LLC.)	Fail	No Response
Fat Brain Toys		No Response
Favor Consulting Inc (Demlan Solutions Inc)		No Response
Fazzio Consulting, LLC.		No Response
Felicity Educational Services		No Response
Fig Restoration (Fig Restoration)		No Response
Final Graphic		No Response
FINANCIAL MENTORS OF AMERICA INC		No Response
Finding My Way Books		No Response
Finest Blood		No Response
Fire Safe Protection Services, LP		Viewed
Fireworx International, LLC	Fail	No Response
First Choice Educational Publishing		No Response
FIRST Educational Resources, LLC		No Response
First Fruits Christian Center		No Response
First Impact Education		No Response
First Time Moms (First Time Moms)		No Response
Fisher Science Education (Fisher Scientific Company LLC)		No Bid
Fitness Finders Inc. (Fitness Finders Inc.)		No Response
Five9Learning		No Response
Flinn Scientific Inc		No Bid
FLN Management and Consulting		No Response
Floral Park Consulting LLC		No Response
Florida Career College		No Response
Florida Virtual School		No Response
Flourishing Behavioral Health		No Response
FLY Dance Company		No Response
Fobbs Publishing (Fobbs Publishing)		No Response
FOCALPOINTK12, INC.		No Response
Focus 1st Tutoring, LLC	Fail	No Response
Focus Eduvation Inc (Focus Care Inc)		No Response
Focused Minds Education Group		No Response

Food and Health Communications, Inc.		No Response
Foodservice Design Professionals (Millunzi & Associates)		No Response
Foodservice Peeps LLC		No Response
Footsteps2Brilliance, Clever Kids University (Footsteps2Brilliance, Inc.)		Unsubmitted
For The Children Consulting		No Response
For The Culture Literacy Development		No Response
Forged Ed		No Response
Formative Loop		No Response
Fortify Experts, LLC (Energy Sourcing LLC)		No Response
Forward Edge		No Response
Fostering Stars Learning & Resource Center, Inc		No Response
Foundations in Learning		No Response
Fox Scientific Inc.		No Response
Fragile Planet Wildlife Center (Fragile Planet Wildlife Center)	Fail	No Response
Frameworkd (Frameworkd LLC)		No Response
Frame-Work Consult		No Response
Franklin Covey Clie Sales, Inc (Franklin Covey Inc.)		No Response
FranklinCovey Education (FranklinCovey Education)		No Response
Frazier Elementary PISD		No Response
Free Market Educational Services		No Response
Free Peace (Free Peace)		No Response
freeport auto supply (bellfort auto supply inc.)		No Response
Freese and Nichols, Inc.		No Response
Fresh Start Developmental Learning and Fine Art Center		No Response
FREY SCIENTIFIC		No Response
Friends of the British Council USA Inc.		No Response
Frog Publications, Inc		No Response
Frog Street Press (Frog Street Press, LLC)		No Response
From The Ground up Performance Enhancement (Deanna Voltz)		No Response
From The Heart International Educational Services		No Response
Frontier Services Group (Frontier Services Group)		No Response
Fuel Education LLC		No Response

Fuel Up For Life Foundation Inc	No Response
Fugro USA Land, Inc.	No Response
Fullidity LLC (Fullidity LLC)	No Response
Funtology Fundamentals (Funtology-Healing Strands)	No Response
Furness Law	No Response
Future Resource Learning	Unsubmitted
FVN Clothing	No Response
G4C Enterprises, LLC	No Response
Galena Park ISD	No Response
GALLOPADE INTERNATIONAL	No Response
Gallup, Inc.	No Response
GameSalad, Inc. (GameSalad)	No Response
Gareth Stevens Publishing AND Gareth Stevens Classroom (Gareth Stevens Publishing, LLLP)	No Response
Garfield Commercial Enterprises	No Response
Gary Polland P.C.	No Response
GARZA STUDIOS (Garza Studios Inc.)	No Response
Gastile Consultant Group	No Response
Gateway (Gateway To Excellence)	No Response
Gateway Printing & Office Supply, Inc.	No Response
Gayla Rawlinson Maynard Consulting	No Response
Gazelle Capital, LLC	No Response
GBCSTORIES.COM, LLC	No Response
Geaux Offer LLC	No Response
GEMS Life Skills	No Response
Generation Ready	No Response
Generation Teach Inc.	No Response
Genesis Education and Training (Erica Washington)	No Response
Gentle Minds Tutoring	No Response
GermBlast (Infection Controls, Inc.)	No Response
Get More Math® (Front Porch, Inc., dba Get More Math®)	No Response
GET Technology and Accounting Solutions	No Response
Getting Sorted (G. Yess Fisher & Co., LLC)	No Response

Gibbs Smith Education (Gibbs Smith Education)		No Response
Gifting Grounds		No Response
Gifts Of Joy (The Divine Grind LLC)		No Response
Gilberto D. Soto		No Response
GilCat Solutions (Gloria Lastra)		No Response
GIMO Special Education Services & Consulting		No Response
Girls Empowerment Network		No Response
Girlstart		Viewed
Gist! Empowerment, Inc.	Fail	No Response
Glass View of Tech		No Response
Glendale Parade Store, LLC		No Response
Global Education Systems Alliance (William H Prouty PhD)		No Response
GLOBAL EDUCATIONAL SOLUTIONS LLC		No Response
Global Knowledge Training LLC		No Response
Globe Office Products		No Response
Glynlyon, Inc.		No Response
GMC CONSULTANTS,LLC		No Response
GMP Media Group (GMP Media Group)		No Response
GO M PAC		No Response
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)		No Response
Golden Energy Leadership		Submitted
Golden Mountain Consulting L.L.C		No Response
Golding Touch Education Consul (Golding Touch Education Consul)		No Response
Good News Church		No Response
Goodheart-Willcox Publisher (The Goodheart-Willcox Company, Inc.)		No Response
GoSchoolBox		No Response
GO-Strategic Management Services		No Response
GovSense (GovSense)		No Response
Govshop India		No Response
GPR Ventures, LLC (GPR Ventures, LLC)		Viewed
Grace Solutions (Grace Solutions)		No Response
gracey learning center		No Response

Grammardog.com LLC		No Response
Gray&Pape, Inc.		No Response
Great Minds		No Response
Greater Emmanuel Family Worship Center (Greater Emmanuel Family Worship Center)		No Response
Greater Pure Light Church		Viewed
Greatest in the Kingdom Ministries		No Response
Green Delete Inc.		No Response
Green Light Group Tours (Grand Fund, Inc.)		Viewed
Green Space Learning LLC		No Response
Greenspring Construction Services		No Response
Greg Garrett		No Response
Grow Minds Consulting LLC		No Response
GrowFit (GrowFit Inc.)		No Response
GSM Uplift		No Response
GT Educational Services (GT Educational Services, L.L.C.)	Fail	No Response
Guitar Initiative, Inc.		Viewed
Guy Wallace		No Response
GW Implementation Solutions		No Response
H&K Consulting Services LLC		No Response
H.E.A.R.T (Houston Economy Arts Recreations and Technology)		No Response
Hagerty Consulting, Inc. (Freeman)		No Response
Hallmark Mitigation & Construction		No Response
Hampton Tutors LLC		No Response
Hands-On Robotics Academy		No Response
Hanna Instruments		No Response
Happy Chapters, LLC		No Response
Harcourt Outlines (Harcourt Industries, Inc.)		No Response
Harmony Education Foundation (Harmony Education Foundation)		Viewed
Harmony Public Schools (Harmony Public Schools)		No Response
Harris County Cultural Arts Center (Harris County Cultural Arts Council)		No Response
Harris County Houston Patrol, Inc.		No Response
HARRIS-JONES STAFFING & RECRUITING		No Response

Harrison and Company (John R. Green DBA Harrisonand Company)	No Response
Harry K. Wong Publications, Inc.	No Response
Harvest Christian Academy	No Response
Haude Tutoring	No Response
Hawkins Lease Service, Inc	No Response
Hayhouse Projects LLC	No Response
Hazel Advisory LLC	No Response
Hazelden	No Response
Healing Species of Texas	Viewed
Health Edco, Childbirth Graphics, Health Impressions (WRS Group, Ltd.)	No Response
Healthcare Training Institute	Viewed
Healthy Boundaries LLC (Healthy Boundaries LLC)	No Response
Heart Nation Inc	No Response
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	No Response
Heather Foster	No Response
Heavenly Choices	Viewed
Heavenly Service, LLC	No Response
Heinemann (Greenwood Publishing)	No Response
Heinemann Raintree Library (Capstone Global Library, LLC)	No Response
Helms Elementary PTA (PTA Texas Congress)	No Response
Helping All Leaders Obtain Success (HALOS) (Helping All Leaders Obtain Success)	No Response
HELPING HANDS FITNESS AND NUTRITION	No Response
HENECO ENGINEERING AND CONSULTING	No Response
Henry Deslaurier	No Response
Henry's Heroes	No Response
Heritage Institute of Sustainability LLC	No Response
Herrera Talent Strategies LLC	No Response
Hexagramm Books (Hexagramm US LLC)	No Response
HeyTutor, Inc.	Viewed
High Noon Books (Academic Therapy Publications)	No Response
HIGHLANDS, LLC	No Response

HighScope (HighScope Educational Research Foundation)	No Response
HillCo Partners, LLC	No Response
HiMac Center for Creative Thinking (HiMac Center for Creative Thinking)	No Response
HIP Healthy Innovative Processes (Zeitgeist Wellness Group)	No Response
Hiperware Labs Inc	No Response
HISPANIC LEARNING CENTER	No Response
Histrionix Learning (The Histrionics Company)	No Response
Hodge Publishing	Viewed
Hoensty Environmental Services	No Response
Hogan's consulting (Deon I Hogan)	No Response
Holland Energy Consulting	No Response
Holtz/Adams Construction and Consulting, LLC	No Response
Honor Moorman Consulting	No Response
Hooper Strategies	No Response
Hope Over Hurt	No Response
HORIZON SW PROPERTIES	No Response
Houghton Mifflin Harcourt Publishing Company	No Response
Houston A+ Challenge	No Response
Houston Community College System	No Response
Houston Construction Services	No Response
Houston E.A Foundation	No Response
Houston Independent School District Grant Development Department (Houston Independent School District)	No Response
Houston Institute of Global Health	No Response
Houston ISD Century 21	Viewed
Houston Laser & Chemical Supply Inc	No Response
Houston Museum of Natural Science	No Response
Houston Phone Hospital	No Response
Houston Press, LP	No Response
Houston Urban Debate League	No Response
Houston: reVision	No Response
HRchex, LLC (Intellisoft II, Inc.)	No Response
HRR Wholesalers LLC	No Response

HTC YOUTH CENTER (Holy Trinity Church & Youth Center)		No Response
HTEC-Houstons Training and Education Center, Inc. (Phillips)		No Response
Hub for Helpers		No Response
Humble ISD		No Response
Hunt, Guillot & Associates		No Response
Husch Blackwell LLP		No Response
HYQUAL PROMOTIONS, LLC		No Response
I Adore Cheer		No Response
I AM Transition Community Foundation, Inc.		No Response
IA-Advanced Telecom Solutions, LLC		Viewed
IBEX IT Business Experts LLC (IBEX IT Business Experts LLC)		No Response
IC Commerce and Consulting, LLC		No Response
ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)		No Response
ID Media, Inc		No Response
IDEA Reimagined Coaching and Consulting LLC (Valentina Rideaux)		Viewed
IdentiFIE Special Education, LLC		No Response
IECGTX (Insurance Estimating & Consulting Group, LLC)		No Response
iLearn, Inc. (iLearn, Inc.)		No Response
Illuminate Education (Illuminate Education)		No Response
Illumines Core LLC		No Response
illumiPure Corp.		No Response
Imagine Excellence.Inc		No Response
Imagine Me Academy		No Response
Imagiread (Imagiread Consulting Services LLC)		No Response
iMar Learning Solutions LLC (Seedlyng Financial Education)		Viewed
IMPACT 360	Fail	No Response
Impact Economics Partnership		No Response
Imprezos Pro Uniforms LLC		No Response
Improving Student Outcomes		No Response
IMS Dodge		No Response
Indatatech (Instant Data Technologies, Inc.)		No Response
India House		No Response

Industrial Air Tool (PSS Industrial Group Corp)		No Response
Infinite Education Solutions		No Response
Infinite Solutions Enterprises (The DDance Group, Inc.)		No Response
Infobase (Facts On File, Inc. DBA Infobase)		No Response
Infojini, Inc.		No Response
Infopro Learning Inc.		No Response
Ingenuity Consultants LLC (Ingenuity Consultants LLC)		No Response
Ink International		No Response
Inner Explorer, Inc		Viewed
InnerChange Consulting Group		No Response
Innervase		No Response
Innovation Bridge, Inc.		No Response
Innovation Education Center		No Response
Innovative Texas Strategies LLC (Innovative Texas Strategies LLC)		No Response
InnovsiteLLC		No Response
Inquiry by Design, Inc.		No Response
Insight Ed		No Response
InSpire (Hands of Destiny)		No Response
Inspiring Insight (The Children's Carousel Academy)		No Response
Instead		No Response
Institute for Building Technology and Safety		No Response
Institute for Excellence & Ethics		No Response
InSync Education (Parents K12)		No Response
Integrity (Integrity, LLC)		No Response
Integrity Training Solutions (Integrity, LLC)		No Response
Integrated Health Solutions		Viewed
Integrity Operations	Fail	No Response
Intelitek, Inc.		No Response
Intelligent Minds Development Center	Fail	No Response
Intellyk Inc (Intellyk Inc)		No Response
Intentional Change LLC		No Response
International Business Machines		No Response

Interprise/Southwest Interior & Space Planning, In (Interprise/Southwest Interior & Space Planning, In)	No Response
Inter-State Studio and Publishing Co.	No Bid
Intertwined	Unsubmitted
Intervene (Intervene)	No Response
Intrigue Medical Billing & Physician Services	Viewed
Invest in Yourself LLC	No Response
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	No Response
INVZBL (INVZBL, LLC)	No Response
IPM Asset Solutions, Inc.	No Response
IPterra International Corporation (IPterra International Corporation)	No Response
I-Raos, Inc	No Response
Irene E. Ramos	No Response
ISE International Group	No Response
ISES Corporation	No Response
ISI Training Center (Instinctive Shooting International LLC)	No Response
Island Driving School	No Response
Istation (Imagination Station, Inc.)	No Response
iTAD Solutions (Taber Group, llc)	No Response
ITRG Secure (ITRG Secure)	No Response
It's Just In Time Services	No Response
Its Thyme 4a Change (Its Thyme 4a Change)	No Response
Its Your Time To Flourish	No Response
iTutor (iTutor)	No Response
iWRITE (I Write)	No Response
IXL Learning, Inc.	No Response
J Dorthen Martin, Speaker, Life Coach, Image Consultant	No Response
J Frank Consulting (Joan Frank)	No Response
J. Hartman (J. Hartman)	No Response
J.F. Carter Solutions, LLC	Viewed
J.W. Pepper & Son, Inc.	No Response
Jackson Walker L.L.P.	No Response
JADE distributing	No Response

Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)	No Response
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	No Response
Janet Pozmantier, M.S., LPC, LMFT, RPT (Janet Pozmantier)	No Response
Jarrett Publishing Company	No Response
Javier Lopez	No Response
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)	No Response
JC Stonewall Constructors, LP	No Response
Jean Polichino Consulting, LLC	No Response
Jeffrey A. Fantine	No Response
JEGON Industrial Services, LLC.	No Response
Jennifer Michelle Weeks	No Response
Jennifer Serravallo Consulting, LLC	No Response
JER HR Group LLC	No Response
Jerald L. Hoover-Writer Productions, LLC	No Response
Jerry Gaither Enterprise	No Response
Jewels and Gems Tutoring Services, LLC	No Response
JiggAerobics LLC	Viewed
Jigsaw Learning LLC (TeachTown)	No Response
JLA Construction Solutions	No Response
JLL Valuation & Advisory Services, LLC	No Response
Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick)	No Response
John SanGiovanni	No Response
John Williams (Mrs litha child care center)	No Response
Johnson Atala & Associates	No Response
Johnson Consulting (Adrian B. Johnson)	No Response
Johnston, LLC	No Response
Jon Engel	No Response
Jon M. Warren, LLC	No Response
Jon-Carlo Canezo	No Response
Jones Lang LaSalle (JLL)	No Response
Jones Walker LLP (Jones Walker LLP)	No Response

Jose Villarreal Consulting Services	No Response
Journey of Faith UMC	No Response
Journeys Managing Group LLC	No Response
Joyce Davis/Erin Whitney	No Response
JQ Infrastructure, LLC	No Response
JR Language Translation Services, Inc.	No Response
JRC & Associates, Educational Consultant Services	No Response
JS&D Sports Development Outreach Ministries	Viewed
Judi Stallings	Submitted
Julia C Hester House	Viewed
Junction of Function, Inc.	No Response
Junior Library Guild	No Response
Just ASK Publications & Professional Development	No Response
K Gab Assessments, Inc	No Response
K&R Group, INC	No Response
K12 Food Pros	No Response
K12 Insight	No Response
K12Marketplace LLC	No Response
K-16 Education Center, The University of Texas at Austin	No Response
Kaduceus Holdings, Inc.	No Response
KAEKA GROUP INC	No Response
Kaemark	No Response
Kagan Publishing & Professional Development	No Response
Kaleidoscope Solutions (S & S Educational Consultants)	No Response
KAMICO Instructional Media, Inc.	No Response
Kaplan Early Learning Company	No Response
Karczewski Bradshaw, LLP	No Response
Katco Arts Academy, Inc	No Response
Kathleen Davis, RN, LPC, LCDC, NBCC	Submitted
KATTA INFOTEK INC	No Response
KBTI (Kansas Braille Transcription Institute)	No Response
KCP Educational Consulting (Kristi Clarkson Pharaon)	Fail No Response

Keey 4 Kommunities,inc.	No Response
Keey Group LLC	No Response
Kennesaw State University iTeach (Elkins Pointe MS)	No Response
Kesler Science LLC	No Response
Keter Environmental Services	No Response
KevTeaches, LLC	No Response
Keys to Literacy	No Response
KGBTexas Communications	No Response
KH Literacy Education LLC (Kristen Leanne Henry)	No Response
KICK Consulting, LLC	No Response
Kidcreate Studio - Greater Heights (Genwel, Inc)	Viewed
kid-grit, LLC	No Response
Kids' Club Spanish School	No Response
KIDS ROBOTIC ACADEMY, LLC	No Response
Kids U US Inc. (DBA Fueling Brains)	No Response
Kids' Powerhouse	Unsubmitted
Kidz Knect Resource Center	Viewed
KidzToPros (KidzToPros)	No Response
Kiln Services of North Texas	No Response
Kim Nugent Enterprises	No Response
KinderLab Robotics (KinderLab Robotics)	No Response
Kinetic Potential Scholars (Digital Network Group)	No Response
Kinetic VibeZ	No Response
Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.)	No Response
Kishmorr Productions, LLC	No Response
KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)	No Response
KMD Hospitality (KMD Hospitality LLC)	No Response
Knowledge Delivery Systems	No Response
KNOWLEDGE-FIRST EMPOWERMENT CENTER (KNOWLEDGE-FIRST, I NC.)	No Response
KnowledgeNet (KnowledgeNet Enterprises LLC)	No Response
Kodo Kids (Chalk Spinner LLC)	No Response
Konnecting the Dots	No Response

KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)		No Response
Kratos Technology & Training Solutions, Inc.		No Response
Kristen Allen		No Response
KS Phlebotomy School, LLC		No Response
KTM Educational Consulting, LLC	Fail	No Response
Kuder (Kuder, Inc.)		No Response
Kyd Leap of Faith		No Response
L&S Associates, LLC		No Response
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)		No Response
Lab Resources, Inc		No Response
Laddering Your Success, LLC (Laddering Your Success, LLC)		No Response
Lady Liberty Group LLC		No Response
Laguna Tools		No Response
LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)		Viewed
Lan Nguyen		No Response
Language Dynamics Group		No Response
Language Kids Houston, LLC		No Response
Language Link, LLC		Viewed
Lantana Communications (Lantana Communications)		No Response
LATT Evaluations and Services, PLLC (La Shaun Arzu, PLLC)		No Response
Launch Point CDC, Inc.		No Response
Laureate Learning Center (On the third Day Christian Ministries)		No Response
Laureate Learning Systems Inc		No Response
LaVondia Menephee		No Response
LBNM Corporation		No Response
LEAD Educational Services (William Price)		No Response
LEAD Houston (Letting Everyone Achieve Dreams)		No Response
Lead Your School (Blue Daisy Consulting, LLC)		No Bid
Lead365 Consulting		No Response
lead4ward, LLC		No Response
Leading School Learning		No Response
Leading with Literacy Educational Consulting		No Response

learnatronics		No Response
Learning A-Z, LLC		No Response
Learning Explorer (Learning Explorer LLC)		No Response
Learning Forward		No Response
Learning Forward Texas		No Response
Learning is Fun		No Response
Learning List, Inc.		No Response
Learning Omnivores (William Sommers)		No Response
Learning Resources		No Response
Learning Services (Destination Distribution Co. LLC)		No Response
Learning Time Institute	Fail	No Response
Learning Tools (Aurora L Hart)		No Response
Learning Wheels, Inc.	Fail	No Response
Learning Zone (Kimco Educational Products, INC)		No Response
LearningStation, Inc (LearningStation.com, Inc.)	Fail	No Response
LearnZillion (LearnZillion)		No Response
LECTORUM PUBLICATIONS INC.		No Response
Lectura Books The Latino Family Literacy Project (Lectura, Inc.)		No Response
Lee Rutledge Consulting (Rutledge)	Fail	No Response
Legacy State of Mind Consulting		Viewed
Legends Do Live		No Response
Legends of Learning		No Response
LEGO Education		No Response
Lepinay Publishing LLC		No Response
Let's Dance - Dance Company		No Response
Lexia Learning Systems LLC		No Response
Lexplore (Lexplore, Inc.)		No Response
Libra-Tech Corporation		No Response
Licensed To Solve (Dukes Global Works, INC)		No Response
Life Enhancement Services		No Response
Life is Learning, Inc.		Viewed
Lifetime Consulting Services (Mona Lisa Chambers)		No Response

Light & Peace Wellness LLC	No Response
Lighthouse Groups LLC	No Response
LightSail, Inc. (LightSail, Inc.)	No Response
LightspeedTechnologies, Inc.	No Bid
Linda Hamilton	Viewed
Linder Consulting LLC	No Response
LinkIt! (Advanced Assessment Systems)	No Response
Liquid Studio Group	No Response
Lisa K Bailey	No Response
LitConn (JSPA Publishing Corporation)	No Response
Literacy Architects (The Literacy Architects, LLC)	No Response
Literacy Resources,Inc.	No Response
Literacy Solutions PD, Inc.	No Response
Literacy Strategies Consulting, LLC	No Response
Litho Printing	No Response
Little interns, L.L.C	Viewed
Little Learners LLC	No Response
Little Ones Daycare (Little Ones Daycare)	No Response
Little Scholars Tutoring (Little Scholars Tutoring)	No Response
Little Scholars, LLC (Little Scholars, LLC)	No Response
Little Stem Academy (Virtual Education Station)	Submitted
Living Word Christian Academy	No Response
Logyx	No Response
Lone Star Learning (Lone Star Learning Sales & Marketing, Inc)	No Response
Lone Star Security Shield, Inc.	No Response
Look to Success, LLC (Michelle Lee Pina)	No Response
Lopez PR & Marketing Group	No Response
Love 2 the Max	No Response
Lovescaping LLC	No Response
Lowes Companies Inc	No Response
LP Printing (Long Plan Printing) (Long Plan Printing)	No Bid
LQI Consulting Group, LLC	No Response

L-Sync, LLC		No Response
Lucy Anderson		No Response
Lumen Touch		No Response
LunchBox Kids, LLC		No Response
Lunsford Illuminations Inc.		No Response
Iurie, Ilp		No Response
Lyceum (Institute for Civic Education in Vietnam)		Viewed
Lynn Gomes, LLC (Lynn Gomes)		No Response
M&A Technology		No Response
M&H Lighting Systems (Mapenzi Group)		No Response
M.E.N. (Mentoring, Educating & Nurturing) Incorporated (MEN Inc.)		No Response
M3 Inc		No Response
Macie Publishing Company		No Response
Mackin Educational Resources (Mackin Book Company)		No Response
Macmillan Holdings, LLC (d/b/a MPS) (Bedford, Freeman and Worth Publishing Group)		No Response
Main Stop Testing Svcs (Main Stop Testing Svcs)		No Response
Main Street Pilot, Inc.		No Response
Majestic Transportation (Majestic Transportation)		Viewed
MakeMusic, Inc		No Response
Maker Education Inc	Fail	No Response
Maker Maven		No Response
Makr U (Makr U)		No Response
Malor & Company Inc		No Response
Maneuvering the Middle LLC		No Response
MANGO MATH Group, LLC		No Response
Maralex LLC (Maralex LLC)		No Response
Marathon Partners Consulting		No Response
María Mercedes Champion		No Response
Marie Bou K12 inc.		No Response
Mark Collins Construction LLC		No Response
Mark J. Rogers		No Response
Mark Matranga		No Response

Mark Mills		No Response
Marketing Addiction Inc.		No Response
Marlon A Smith Enterprise LLC		No Response
Marseal Group		No Response
Marshall Cavendish Education		No Response
Marsil Laboratories		No Response
Marvelous University		No Response
Marvin Pierre (Dudley Marvin Pierre)		No Response
Mary Benton Communications and Public Affairs		No Response
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)		No Response
MAS Solutions LLC.		No Response
Mastery Education (Peoples Education Inc.)		No Bid
MatchMe Learning		No Response
Math for Love		Viewed
Math Stackers, Inc.		No Response
Math Teachers Press, Inc.		No Response
Math Unity, LLC (Math Unity, LLC)		No Response
Math-A-Matics Tutoring,LLC		No Response
MathPal Tutorial Service		No Response
MATHRACK (MATHRACK, INC.)		No Response
MATT FOR EDUCATIONTX INC.	Fail	No Response
Maxari		No Response
Maxim Healthcare Staffing Services, Inc.		No Response
MBI Solutions LLC (MBI Solutions LLC)		No Response
MCA Communications		No Response
Mccaffety Electric Co., Inc		Viewed
McGraw Hill Companies		No Response
McGraw Hill LLC		No Response
McKeever Learning Center		No Response
McKinstry (McKinstry Essention, Inc.)		No Response
McLane Technology Partners		No Response
McLendon & Associates, Inc		No Response

MCP Professional Services (Dr. Deloris L. Nelson)		No Response
Measurement Incorporated		No Response
Medi Lab Career Institute		No Response
Mediators of Texas (Austin Texas Mediators LLC)		No Response
MediaVate (MediaVate LLC)		No Response
Medicaid Claim Solutions of Texas, Inc.		No Response
Medical Imaging Distribution		No Response
Medixsoft Inc		No Response
Meet The Streets Outreach (Meet The Streets Outreach)		No Response
Megan McCarter		No Response
Melanin Origins		No Response
Melba Figueroa (HonestRx Consulting LLC)		No Response
Melody House Inc.		No Response
Mentoring Minds, LLC		No Response
MentoringU, LLC (MentoringU, LLC)		No Response
MERCER TECHNOLOGIES FIRM (MERCER TECHNOLOGIES FIRM)		No Response
Metamorphosis Concepts		No Response
MetriTech, Inc.		No Response
Metro Sports & Entertainment		No Response
Meveau (Mercedes Watkins)		No Response
Michael Best Strategies		No Response
Michelle Marie Martinez		No Response
Microburst Learning, LLC (Microburst Learning, LLC)		No Response
Midland Dive Association (Midland Dive Association)		No Response
Mightybookjr.com	Fail	No Response
Milestone Education, LLC		No Response
MIND Research Institute		No Response
Mind Your Gaps (Mind Your Gaps)	Fail	No Response
Minding YOB Services, LLC		No Response
MindPlay (Methods & Solutions, Inc.)		No Response
MindWare		No Response
MindWorks Resources		No Response

miniPCR (Amplyus LLC)		No Response
Mission Squash		No Response
Mitaja Corporation		No Response
Mitchell Jones Community Development Organization		No Response
Mixxdd Marketing		No Response
ML Deer Construction (ML Deer Construction)		No Response
MLK STEM CHALLENGE (HOUSTON MARTIN LUTHER KING JR MEMORIAL PROJECT FOUNDATION)	Fail	No Response
MMECA (1968)		No Response
MMG Consulting Partners (Maryland Grier-Union)		No Response
Mobile Collegiate	Fail	No Response
MobyMax		No Response
Modified Logic		No Response
Momentum Services		No Response
Mometrix Media LLC		No Response
Mommy and Me: The Listers		No Response
Monarch Academy		No Response
Monarch Teaching Technologies, Inc.		No Response
Monica Lewis School of Etiquette		Viewed
Moondrop Entertainment LLC (Moondrop Entertainment LLC)		No Response
MoonLyte Treats LLC		Unsubmitted
Moore Counseling and Psychological Services (Lorenzo Moore)		No Response
Mosaic Institute for Leadership and Equity LLC		No Response
Mosley School of Oratory		No Response
Mother Daughter ISH (Same)		No Response
Mountaintop Education Consulting LLC		No Response
MPact Consulting (Detra D. Johnson)		No Response
MPACT STRATEGIC CONSULTING, LLC		No Response
MPO Solutions LLC		No Response
Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop , Inc.)		No Response
MSB Consulting LLC		No Response
MSys inc		No Response

MTF Childcare dba Flex Academies		No Response
Multicultural Literacy Center		No Response
Multicultural Education and Counseling Through the Arts (MECA)		Unsubmitted
Mutimedia Solutions, Inc.		No Response
MVHL Consulting, LLC		No Response
MWH PUBLIC RELATIONS		No Response
My Connect Community		No Response
My Tutor Helps Me Educational Services LLC		No Response
MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)		No Response
Mylestone Development & Management Co., LLC		No Response
myON, LLC		No Response
MYS Education LLC		No Response
N.F. Smith & Associates, L.P.		No Response
NA (Glynlyon Inc, OdessyWare a division of)	Fail	No Response
NAEPDC	Fail	No Response
NAEYC (National Association for the Education of Young Children)		No Response
Nameless Sound		No Response
Namitzi Yoga (Mitzi Henderson)		No Response
Nasco (Nasco Education LLC)		No Response
National Alliance for Mental Health & Substance Abuse Recovery		No Response
National Art & School Supplies Inc. (National Art & School Supplies Inc.)		Viewed
National Education Foundation (NEF)		No Response
National Educational Systems, Inc.		Viewed
National Inventors Hall of Fame (National Inventors Hall of Fame)		No Response
National Professional Resources, Inc.		No Response
National Reading Styles institute (NRSI)		No Response
NATIONAL SCHOOL PRODUCTS (JOHN C NOWELL)		No Response
National Training Network, Inc.		No Response
NationSync (NationSync Corporation)	Fail	No Response
Navigate Building Solutions		No Response
Nazca Technologies and Consulting LLC		No Response
NCES, Inc (NCES)		No Response

NCI Inc		No Response
Nearpod Inc.		No Response
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)		No Response
Neighborhood Enrichment Xchange		No Response
Neighborhood Schools Inc.		No Response
Nepris, Inc.		No Response
NERDY BIRDIE (ENOVATEKK)		No Response
Net Results (Larry Rosenbaum)		No Response
NEUFELD LEARNING SYSTEMS INC.	Fail	No Response
Neuhaus Education Center (W. Oscar Neuhaus Memorial Foundation)		No Response
New Beginnings Nurturing Center		No Response
New Readers Press, Publishing Division of Proliteracy Worldwide		No Response
New Teacher Center		No Response
Newmark Learning		No Response
Newsela (Newsela, Inc.)		Viewed
Newspring		No Response
Next Level Libraries		No Response
Next Steps Education Consultant		Unsubmitted
NexusEdge Education, Inc.		No Response
Nichelle Pinkney, The Urban Scholar, Independent Consultant (Nichelle Pinkney)		No Response
Nicole Holdman		No Response
NIP Parking LLC (NIP Parking LLC)		No Response
Niroga Institute		No Response
no bully here		No Response
NO EGO APPAREL (NO EGO INC)		No Response
No Excuse Today LLC (No Excuse Today LLC)		No Response
Nobility		Viewed
Nodo Tech		No Response
North Houston Studio		No Response
Northlake Education LLC		Viewed
Northwest Council for Computer Education		No Response
Northwest Evaluation Association		No Response

Norton Rose Fulbright US LLP	No Response
Novel Units, Inc.	No Response
NSTA (National Science Teachers Association)	No Response
NU HEIGHTS	No Response
Nuemman (Nuemman LLC)	No Response
NuHealth, Inc.	No Response
Nurture to Blossom Services, Inc.	No Response
Nuvalo LLC	No Response
Nylinka School Solutions	No Response
Oak Hill Technology, Inc.	No Response
Octagon Consulting, LLC (Octagon Consulting, LLC)	No Response
Odigo Services LLC	No Response
ODYSSEYWARE	No Response
Odyssweyware (Glynlyon, Inc.)	No Response
OFFICE DEPOT	No Response
Office Furniture Connection (FPS, LP)	Viewed
O'Hanlon, Demerath & Castillo	No Response
Okapi Educational Publishing, Inc.	No Response
Olivier, Inc.	No Response
Omega Engineers, Inc.	No Response
On Point Educational Designs and Consulting, LLC	No Response
Ondi Love Center Ministries	No Response
One Source International, LLC	No Response
One Way Education, LLC	No Response
OneSeventeen Media	No Response
OnPoynt (OnPoynt Unmanned Systems LLC)	No Response
Onset Technologies (Onset Technologies)	No Response
Onsite Youth Training (Onsite Youth Training)	No Response
On-Time Truck and Trailer Fleet Service	No Response
Opal R. Helm, LLC	No Response
Open Up Resources	No Response
Operations Contracting Agency LLC	No Response

Optima Train (Delwar Enterprises LLC)		No Response
Optimum Lifestyle CDC (www.olcdconline.org)	Fail	No Response
ORIGO Education		No Response
Orrick, Herrington & Sutcliffe LLP		No Response
Our Sunshine Girls		No Response
Outreach Strategists		No Response
Overjoyed To Help You Charity Community Service (Overjoyed To Help You C harity Community Service)		No Response
Overtime Athletics (EO Athletics)		No Response
Own the Room Communication Coaching & Consulting (Rukiya M. Akua)		Viewed
Ozeal Consulting Group (Oziel Enriquez)		No Response
P Eugene Turner		No Response
Pacific Learning (Pacific Learning, Inc.)		No Response
Pagegirl101 Solutions (Pagegirl101 Solutions)		Viewed
PAIR Program, LLC		No Response
Pangea Biological (Okapi Environmental Group, Inc.)		No Response
Panorama Education		No Response
Paradigm Consultants (Paradigm Consultants)		No Response
Parent Coaching Institute (Creative Source Enterprises, LLC)		No Response
Parents Alliance, Inc		No Response
Parker and Jamison LLC		No Response
Pasadena Learning Center (VNK LLC)		No Response
PASCO scientific		No Response
PASS (Phenomenal Academic Student Success)		No Response
Passion to Purpose (J. Brielle Handmade Goods)		No Response
Patchr, Inc.		No Response
Pathway Education Group, LLC		No Response
Patricia Monticello Kievlan (Patricia Marie Kievlan)		No Response
Patterson Medical Supply Inc.	Fail	No Response
Paul H. Brookes Publishing Co., Inc.		No Response
Paula Kluth Consulting		No Response
Paxen Learning Corporation		No Response
Paxen Publishing, LLC (Paxen Publishing, LLC)		No Response

Payton, Nix & Associates, LLC	No Response
PC Specialists Inc. (Technology Integration Group)	No Response
PCS Edventures (PCS Education Systems, Inc)	No Response
Pcubed (Program Planning Professionals)	No Response
Pearson Clinical Assessment (NCS Pearson, Inc.)	No Response
Pearson Education, Inc./Scott Foresman/Prentice Hall/Pearson Digital Learning/Longman	No Response
Pearson Longman (Pearson Education. Inc.)	No Response
Pearson Online and Blended Learning	No Response
Pedro Luis Boitel	No Response
Peekapak (Peekapak Inc.)	No Response
Peggy McGuire, M.A.	No Response
PENN STATE INDUSTRIES	No Response
Percival Scientific	No Response
Perfect Connection 501 (c)(3)	No Response
Perfect Teampay, Inc.	No Response
Perfection Learning Corporation	No Response
Perfection Staffing (Barbara Charles)	No Response
Performance Safety Group I, LP	No Response
Performance Scoring, LLC.	No Response
Personal Touch Therapy (Shontai Thomas)	No Response
Personnel Evaluation, Inc.	No Response
PESG of Texas	No Response
Phantom Power Productions	No Response
PHD Resources & Taxes	No Response
Phillip Roy, Inc.	No Response
Pinnacle Workforce Strategies	No Response
Pioneer Valley Books (Pioneer Valley Educational Press)	No Response
Pittman Training (Vision Educational Solutions)	No Response
PlaBook (Circle Blocks Edu, Inc.)	No Response
Plante & Moran, PLLC	No Response
Planting Seeds Tutoring & Test Prep	No Response
Playworks (Playworks Education Energized)	No Response

Plexos Group LLC	No Response
PMG PROJECT MANAGEMENT GROUP, LLC	No Response
Point Alliance Solutions	No Response
PolyPrinter (Kinetric Inc.)	No Response
Porter Brown Associates	No Response
Positive Behavior Supports Corp	No Response
Positive Coaching Alliance	No Response
Positive Promotions	No Response
PositiveKidsToday (CultureCre8ionLLC)	No Response
Possip, Inc.	No Response
Postal Products Unlimited (International Commerce & Marketing Inc.)	No Response
Postlethwaite & Netterville APAC (Lacher)	No Response
Powell-Leon, LLP (Powell-Leon, LLP)	No Response
Power Institute LLC	Fail No Response
Power of Choosing Inc. (Power of Choosing Inc.)	No Response
PowerUp Fitness (PowerUp Fitness)	No Response
Practical Parent Education	No Response
Precinct2gether, Inc.	No Response
Precious Stones Academy	No Response
Precision Business Machines, Inc. dba Advanced Graphics	No Response
Premier Agendas, LLC	No Response
Premier Employee Solutions	No Response
Premier Employment Agency, LLC	No Response
Premiere Scientific	No Response
Premiere Speakers Bureau (Premiere Speakers Bureau)	No Response
PREMIUM PUMPS & CONTROLS LLC	No Response
PrepForward (PrepForward)	No Response
Presidential Staffing Solutions	No Response
Pretty Smart Foundation	No Response
Prevention & Treatment Resource Press (Education Specialty Publishing, L LC)	No Response
Price Consulting, Inc.	No Response
Primary Concepts (Primary Concepts, Inc.)	No Response

Prime Central Store (Waretrack, Inc.)	No Response
PriorityHealthSupplies.com	No Response
Proactive Thought Leaders, LLC	No Response
ProBizAssoc.com (Beth Philley)	No Response
Probolsky Research	No Response
PROCEDEO	No Response
Prodigi, LLC	No Response
Prodigy Community Development	No Response
Prodigy Presenters (IFG Enterprise LLC)	No Response
Producers Co-op Trailers (La Vernia Country Store)	No Response
Productive Ventures (Productive Ventures)	No Response
PRO-ED, Inc.	No Bid
Professional Tutors of America, Inc.	No Response
Program Development Associates (HMR Capital LLC)	No Response
Project GRAD Houston	No Response
Projects-Matter (Projects-Matter LLC)	No Response
Promethean, Inc.	No Response
Promise Source Logistics LLC	No Response
Promos On-Time	No Response
Promoters of Education, Awareness & Community Engagement (PEACE)	No Response
Pronto Shipping and Packaging Services Inc.	No Response
Propel Education Strategies, Inc. DBA Applied Practice	No Response
Prosolve, LLC	Unsubmitted
Prosperity Project Management LLC (N/A)	No Response
Pro-Team Foodservice Advisors, LLC.	No Response
PROTECHT Management Group, LLC	No Response
Protection Engineering Consultants LLC	No Response
Providence Office Products LLC	No Response
Public Consulting Group, Inc.	No Response
Public Works LLC	No Response
Pure Edge, Inc.	No Response
Purposed Pressure Inc.	No Response

Purposeful Parents	No Response
PVH Consulting Group LLC	No Response
QEP Professional Books (QEP Inc)	No Response
Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)	No Response
Qlovi (Acias, Inc)	No Response
Quackenworth	No Response
QuaverMusic.com, LLC	No Response
Queinnise, LLC	No Response
Quest Learning Institute	Unsubmitted
R.I.G.O.R.	No Response
R3 Collaboratives Inc	No Response
Rachel Brownlie	No Response
Rainbow Book Company	No Response
Raising Cane's	No Response
Rally Education	No Response
Ramos & Harrison	No Response
Rand McNally (RM Acquisition, LLC)	No Response
Rave Energy	No Response
Raynbo Development LLC	No Response
RDI Global Services	No Response
RDI Mechanical	No Response
Read Between The Lines (The Children's Carousel Academy)	No Response
Read, Write, & Create, Inc.	No Response
Reading Horizons (HEC Software Inc.)	No Response
Reading Realm, Inc., d/b/a/ Babsy B (Reading Realm, Inc. & Babsy B Imprint)	No Response
Real Good Technologies	No Response
Real OT Solutions, Inc.	No Response
REALITYWORKS, INC.	No Response
Really Great Reading Company, LLC	No Response
Reasoning Mind, Inc.	No Response
Recipe for Success Foundation	No Response
Recon Networking (Recon Networking LLC)	No Response

Recruiting In Motion	No Response
Recruiting Source International	No Response
Redeemed	No Response
Redeemed Youth Empowering Program	No Response
Reflective Energy Solutions	No Response
Region One Education Service Center	No Response
Reliable R&R Training Services	No Response
Reliant Elevators (Reliant Elevators, LLC)	No Response
Relocation Strategies (Luo & Chang Investment LLC)	No Response
Remember When Kids Were Kids (Jaelijah)	No Response
Remy Dillenseger	No Response
Rescue and Foster Care Operation	No Response
Research America Inc	No Response
Resolute Educational Solutions, L.L.C.	No Response
Resolute Learning Systems, Inc.	No Response
Respectful Ways	Viewed
Retrain America	Submitted
RG Guillory Education & Consulting, LLC	No Response
RGV Vocational Service,LLC (RGV Vocational Service,LLC)	No Response
Rhema Word of Life Church	No Response
Rice & Associates, PC (Rice & Associates, PC)	No Response
Richards/Carlberg (Richards Carlberg, Inc.)	No Response
Rigby, Steck Vaugh, and Saxon (HMH Supplemental Publishers, Inc.)	No Response
Right Attitude Inc	No Response
Righteous Investments & Holdings Inc	No Response
RIGOR	No Response
Ripple Effects, Inc.	No Response
Risas y Sonrisas	No Response
Rising Star Academy	No Response
Rivera-Vega Group, LLC.	No Response
Riverside Insights (Riverside Assessments, LLC)	No Response
RM Education (RM Educational Software, Inc.)	No Response

RND Technology		No Response
Robyn Yant, LLC	Fail	No Response
Rogers, Morris & Grover, LLP		No Response
Roland Gonzales		No Response
Rosen Publishing and PowerKids Press and Rosen Classroom (Rosen Publishing Group, Inc.)		No Response
Rosetta Stone Ltd.		No Response
Royal Eagle Contracting		No Response
RR CONNECTION CONSULTING		No Response
RSI Tech Support LLC (RSI Tech Support LLC)		No Response
RTI International (Research Triangle Institute)		No Response
Rubin Educational Services, LLC (Rubin Educational Services, LLC)		No Response
Ruglass Counseling and Consulting (Tracy-Ann Ruglass)		No Response
Ruglass Psychological Services PLLC		No Response
Rukaz Kultura		No Response
RUSSELL'S EDUCATIONAL CONSULTING		No Response
RYE Consulting		No Response
S Corporation		No Response
S&S Worldwide		No Response
S/P2 (U, Inc.)		No Response
s3strategies		No Response
Sabari Tech Solutions LLC		No Response
Saddleback Educational, Inc.		No Response
SAFARI Montage (Library Video Company)		No Response
Safe Place Outreach		No Response
Safe Sanitize		No Response
Safety Counts Inc.		No Response
Salon Chris LLC		No Response
SAM Labs		No Response
SameGoal, Inc		No Response
San Jacinto Community College District		No Response
Sandscreative LLC		No Response
SanJae Educational Resources, Inc.		No Response

SANTILLANA USA PUBLISHING CO., INC.	No Response
Santos Alliances	No Response
Sarah Bee Talent (Sarah Brock Consulting)	No Response
SATCO SUPPLY (REPUBLIC DRILL/APT CORP)	No Response
Satori Marketing	No Response
Savvas Learning Company LLC	Viewed
SBC Consulting (Tammy Smithers)	No Response
SBLM Architects (SBLM Architects)	No Response
Scantron Corporation	No Response
SCG Business Services, LLC	No Response
Scholars for the Soul: An Educational Solutions Firm,LLC (Scholars for the Soul: An Educational Solutions Firm,LLC)	No Response
Scholastic Education (Scholastic Inc.)	No Response
Scholastic Inc. (Scholastic Inc.)	Viewed
School Age Learning (Burrell Global Inc.)	No Response
School Improvement Network	No Response
SCHOOL MATE (MORRIS PRINTING GROUP)	No Response
School Outfitters (Schoolhouse Outfitters, LLC)	No Response
School Safety Advocacy Council (School Safety Advocacy Council)	No Response
School Specialty	Viewed
SchoolBanks, Inc. (AltonSoft Corp)	No Response
Schoolhouse Outfitters (School Outfitters)	No Response
SCHOOLOCKER TEACHER SUPPLY	No Response
SchoolReach Instant Parent Contact (GroupCast LLC)	Fail No Response
Schulenburg Printing and Office Supplies, Inc.	No Response
Schulman, Lopez, Hoffer & Adelstein	No Response
Schultz Center for Teaching and Leadership, Inc.	No Response
SCIENCE OF APPAREL (SCIENCE OF APPAREL)	No Response
Science of Sport	No Response
Science Unlimited, LLC	No Response
Scientific Equipment of Houston (SEOH Corporation)	No Response
Scott Academics	No Response
Script String Ltd. (ScriptString)	No Response

Second Chance Learning Center	No Response
Second Chance Technology Edge High School	No Response
Seeds for Success Inc	No Response
Segundo Barrio Children's Chorus	No Response
Session Tax Consulting & Grant Writing (Session Tax Consulting and grant w riting)	No Response
Sew Contempo	No Response
Sewa International Houston	No Response
Shaneka Smith	No Response
Shareca P Vallaire, LLC	No Response
SharpSchool (Intrafinity)	No Response
Sharron Helmke	No Response
Shauna-Lee Ruglass	No Response
SHELDON ISD	No Response
Shepherd Government Services Group (SGSG, LLC)	No Response
Sherra Branch	No Response
Shine Bright Tutoring (LPOH, LLC)	No Response
Shmoop University, Inc. (Shmoop University, Inc.)	No Response
Shoot Your Shot Education LLC	No Response
ShopK12, Inc	No Response
Show What You Know Publishing (The Lorenz Corporation)	No Response
Showroom Builders LLC	No Response
Sierra Consulting, Inc	No Response
Sign Advisors (Cost Advisors of Texas, LLC)	No Response
SimiDigi Inc	No Response
Simple Choice Insurance Brokerage PLLC	No Response
SINIUM (DYNAMIC INVENTIONS LLC)	No Response
Sirius Education Solutions (Sirius Education Solutions LLC)	Viewed
SiSTEM Tutoring Agency LLC (SiSTEM Tutoring Agency LLC)	No Response
SITIS (SITIS, SYSTEMS INTEGRATIONS, EDITORIAL, AND TRANSLATION S, LLC)	No Response
Sketch City	No Response
Skill Struck LLC	No Response

SKO Learning, Inc.		No Response
Sky Creations (Rachael Bassey)		No Response
Sky's the Limit		No Response
Slalom (Slalom LLC)		No Response
SLC Reading & Math (spanish learning center)	Fail	No Response
SLiICK LLC		No Response
SLL Services, LLC		No Response
SLOAN STEM+ARTS INC (SLOAN STEM ARTS INC)		No Response
SMART Core Labs (ANIMATION & ROBOTICS FOR KIDS LLC)		No Response
SMART IT PROS INC		No Response
Smart Scholars Foundation		No Response
Smarter HR Solutions		No Response
SMARTEST EDU, INC. (Formative)		No Response
SMARTOX		No Response
SmartSchool Systems (SmartSchool Systems LLC)		No Response
SME & Associates (SME Advocate Associations, Inc)		Viewed
SMRT Solutions (SMRT Consulting LLC)		No Response
Snapology Cypress-Woodlands (Oludaari Inc)		No Response
Snappet Inc		No Response
Social Motion, Inc.		No Response
Social Studies School Service		No Response
Social Studies Success		No Response
Softline International USA,Inc		No Response
Sokikom (Virtual Learning Technologies, Inc.)		No Response
Solel International		Viewed
Solix Inc. dba Sivic Solutions (Sivic Solutions Group LLC)		No Response
Something New Dance		No Response
Sons of Sophistication		Viewed
SoundTree (KORG U.S.A., Inc.)		No Response
Source of Healing (Dr. Keith Clarke)		No Response
south texas boiler		No Response
South Texas Counseling and Mentoring : Adult Education		No Response

South Texas Safety Training LLC (South Texas Safety Training LLC)		No Response
South Union Community Development Corporation (South Union Community Development Corporation)		No Response
South Union Missionary Baptist Church		No Response
Southeast Media, Inc.		No Response
Southern Delegate		No Response
Southern Dynamic Resources		No Response
Southern Science Supply		No Response
Southside Driving Centre (Southside Driving LLC)		Viewed
Southwest Academic Solutions		No Response
Southwest Book Company		No Response
Southwest Education, Inc.		No Response
Southwest School & Office Supply (S.W. School Supply Inc)		No Response
SOUTHWEST SEWING MACHINES LLC.		No Response
Space City Fencing Academy, Inc		Unsubmitted
SPDF KIDS (SPDF KIDS)		No Response
Special Evaluations & Consulting of Texas (Special Evaluations & Consulting of Texas)		No Response
Specially Designed Education Services		No Response
Specialty Bindery and Printing (SBP Group, LLC)		No Response
Speed Stacks, Inc		No Response
Sphero, Inc.		No Response
Sportin' The Grades	Fail	No Response
Springsted Human Capital Advisors		No Response
Sprint Corporation		No Response
Square Panda, Inc.		No Response
SSCI Environmental (Separation Systems Consultants, Inc.)		No Response
SSG-MUSIC (SSG-MUSIC)		No Response
St. Michael's Learning Academy Inc (St. Michael's Learning Academy Inc)		Viewed
Staff Hunt LLC	Fail	No Response
Stage Therapy Entertainment LLC		No Response
StageAgent (Estage Enterprises, inc)		No Response
Standard Ink (Standard Ink LLC)		No Response

Standard Morgan Partners, LTD		No Response
Standards Solution Holding, LLC		No Response
Stantec (Stantec Architecture Inc.)		No Response
Starr Commonwealth		No Response
Steadfast Logistics Inc		No Response
Steam Kidstitute (Insight Community Resources Inc)		No Response
STEAM Works Studio		No Response
STEM Fuse (STEMFuse SD, LLC)		No Response
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)		Viewed
STEMology Mobile Science Lab		No Response
Steniprise LLC		No Response
Sterling Empowerment (Sterling Empowerment)		No Response
Sterling First Aid CPR		No Response
Sterling Staffing Solutions (Maceo Carter Investments, LLC)		No Response
Sterling Therapy & Rehabilitation (Sterling Therapy & Rehabilitation)		No Response
Stetson & Associates, Inc.		No Response
Steve Spangler Inc.		No Response
Stevenson Workshop and Seminar Solutions	Fail	No Response
Stone Oak Solutions, LLC		No Response
Storytellin' Time (MARY JO HUFF)		No Response
Strahan Cain, PLLC		No Response
Straight Defined		No Response
Straight Line Management (Straight Line Management LLC)		No Response
Strategar (Strategar LLC)		No Response
Strategic Partners in Education		No Response
Strategic Solutions Group (Strategic Solutions Group)		No Response
STRAUS SYSTEMS INC (STRAUS SYSTEMS INC)		No Response
Stream Dudes (Stream Dudes LLC)		No Response
Streamline Health Services		No Response
STSB Training		No Response
studentnest.com (Studentnest Inc.)		No Response
Students of Strength, Inc.		No Response

Studica Inc.		No Response
Studies Weekly, Inc. (Studies Weekly, Inc.)		No Response
Study Dorm		No Response
Sturomski & Associates (Neil A. Sturomski)		No Response
STVT-AAI Education, Inc., dba Ancora Corporate Training (STVT-AAI Education, Inc., dba Ancora Corporate Training)		No Response
SUCCESS FOR ALL FOUNDATION		Viewed
Successful Starters Learning Academy II		No Response
Suits for Success		No Response
SumBlox Group, LLC		No Response
Sumdog Inc		No Response
Summer Camp (After School)		No Response
Summit K12 Holdings Inc		No Response
Sunburst Digital		No Response
Sundance/Newbridge		No Response
Superior Intelligence (The Children's Carousel Academy)		No Response
Supporting Educators Daily		No Response
Supportive Educational Services, Inc.	Fail	No Response
Supreme Crane and Rigging LLC	Fail	No Response
SureScore, Inc.		No Response
Suro Industries (Suro Industries)		No Response
Susan Everett		No Response
Susan M. Catlett, Ph.D., BCBA-D		No Response
SWA International Company		No Response
Switch Vehicles		Viewed
SYLVAN LEARNING (JCP Ascension L.L.C.)		No Response
Sylvan Learning Center (4 Ever Clever Learning, LLC)		No Response
Sylvan Learning, Inc.		No Response
SYMBIOSIS EDUCATIONAL CONSULTANTS, INC		No Response
Table SALT Group		No Response
TAI Consulting LLC (Think About It LLC)		No Response
Taking Kidz Places		No Response
Tammy Rodney		No Response

Tandi Oil and Gas LLC (Tandi Oil and Gas LLC)		No Response
Tangible Play, Inc. DBA "Osmo" (Tangible Play, Inc.)		No Bid
Tango Software (Liberty Source L.P.)		No Response
TAPS Academy		No Response
T-Base Communications USA Inc.		No Response
TCB Consulting, LLC.		No Response
TCC Learning LLC		No Response
TCT Enterprises, LLC		No Response
Teach Another Inc		Viewed
Teach2Learn (Elliott and McMahon)		No Response
Teacher Created Materials, Inc.		No Response
Teacher Created Resources		No Response
Teacher Direct (TDSA, LLC)		No Response
Teaching Strategies, LLC		No Response
Teaching Systems, Inc.		No Response
Teachstone Training, LLC		No Response
Team Driven Technology Inc.	Fail	No Response
TeamLogic IT (Philoxenus, Inc.)		No Response
Tec Solutions, Inc.		No Response
Tech Depot (Solutions4sure.com)		No Response
TECHNICAL LABORATORY SYSTEMS, INC		No Response
Technology For All		No Response
Technology International, Inc.		No Response
Tecnics Consulting, Inc.		No Response
TEEN TRUTH (TEEN TRUTH, LLC)		No Response
Teeter Totter Village		No Response
Tekgration LLC (Tekgration LLC)		No Response
TEKSCREEN (Dixon)		No Response
Teneo Linguistics Company, LLC		No Response
TenMarks Education, LLC		No Response
Tequipment, Inc	Fail	No Response
Test Connect LLC		No Response

Tetra Tech, Inc.		No Response
Texan-French Alliance for the Arts		No Response
Texans Together Education Fund Inc		No Response
Texas 4-H Youth Foundation		No Response
Texas Alliance for Minorities in Engineering		No Response
Texas Association of African American Chambers of Commerce (TAAACC)		No Response
Texas Cooling Experts		No Response
Texas Educational Consultative Services, Inc.		No Response
Texas Educational Solutions (Educational Software Solutions of Texas)		No Response
Texas Educational Tools (Educational Tools Inc.)	Fail	No Response
Texas Elearning LLC	Fail	No Response
Texas Initiative Programs (The K16 Ready Society, Inc.)		No Response
Texas STAAR Publishing, LLC		No Response
Texas State Billing Services Inc		No Response
Texas State University-San Marcos		No Response
Texas Suicide Prevention Collaborative		No Response
Texas Tutors (Texas Tutors)		No Response
Texas Union Roofing		Viewed
TexConnect Communications, LLC		No Response
That's Math LLC		No Response
That's Wright Title		No Response
The Academic Source, LLC	Fail	No Response
The Afterschool Professional		No Response
The A-List Network, LLC (Stephanie Belton)		No Response
The Alliance (Alliance for Multicultural Community Services)		Viewed
The Artistic Realm of Talentz (The ARTZ) (Cre8ting Your Imagination,LLC)		No Response
The Bob Pike Group (The Bob Pike Group)		No Response
The Box Program (Box Program)		No Response
The Bryant Heritage LLC		No Response
The Bulk BookStore (CTBook Holdings)		No Response
The Burmax Co., Inc.		No Response
The Business Concierge (Goodwill Houston)		No Response

The Carmona Firm, PLLC (The Carmona Firm, PLLC)		No Response
The Center for Pursuit		Viewed
The Children's Carousel Academy LLC (The Children's Carousel Academy)		No Response
The Children's Carousel Charitable Foundation		No Response
The Children's Health Market		No Response
The City of Deliverance Life Center		No Response
The Clever Crayon LLC		No Response
The CNA Corporation (CNA)		No Response
The College Board (College Entrance Examination Board)		No Response
The College Visit Journal (HireEd Brands LLC)		No Response
The Core Collaborative, Inc		No Response
The Cosmetology Connection & Consulting Services		No Response
The Critical Thinking Co.		No Response
The Danielson Group		No Response
The Donatto Group		No Response
The E2 Group, Inc.		No Response
The Education Partners (GEMS/The Education Partners)		No Response
The Educational Outback		No Response
The Educator Collaborative		No Response
The Everett Group (Sonja Hunter)		No Response
The Flippen Group		No Response
The FORGE for Families (The FORGE for Families)		Viewed
The Fulton Law Group PLLC		No Response
The Gibson Lupus Resource Center		No Response
The Glass Slipper Foundation (Vessels Interceding Sowing Into Our Nation)		No Response
The Green Alliance (The Green Alliance)		No Response
The Hanover Research Council, LLC (The Hanover Research Council, LLC)		No Response
The Healthy School Food Collaborative		No Response
The Homework Mastery Center (Train Up a Child)	Fail	No Response
The IEP Coach LLC		No Response
The K.N.E.W. Solutions (Keschia Matthews)		Viewed
The KD Company (Kim Y. Davis Enterprises, LLC)		No Response

The King & Associates Firm	No Response
The Knowledge Stack (The Knowledge Stack LLC)	No Response
The Kovacs Group	No Response
The Mandalay Press (The Mandalay Press, LLC)	No Response
The Master Teacher	No Response
The MLLES Alumnae, Inc.	No Response
The National Behavioral Intervention Team Association	No Response
The National Literacy Professional Development Consortium	No Response
The Outreach Program Education/Counseling Services	No Response
The Paper Plate, Inc	No Response
The Parent Coach	No Response
The Platform	No Response
The Process Manager (Meliton Moya, Ph.D.)	No Bid
The Reading Warehouse (The Reading Warehouse Inc)	No Response
The Rhodes School	No Response
The Ron Clark Academy	No Response
The Schlueter Group (Stan Schlueter)	No Response
The Scholastic Network Partners, LLC	No Response
The Sensory Path, Inc	No Response
The Sen-Will Group	No Response
The SoGo Collective	No Response
The Storyboard	No Response
The Style Signature	No Response
The TEAMS Group, LLC	No Response
The Trade Group	No Response
The Village Education Solutions	No Response
The Village Learning Center, Inc	Unsubmitted
the Waymire Group	No Response
The Women's Home	No Response
The Word Station	No Response
TheDataFyles	No Response
TheFireStore, TheOfficerStore, TheEMSStore (Witmer Public Safety Group, Inc)	No Response

Therapro, Inc.		No Response
Therapy Consultants (MedPerm Placement Inc)		No Response
Theresa Harris		No Response
Think Big Learning		No Response
ThinkCERCA Inc.		No Response
Thinking Maps, Inc		No Response
thinkLaw (CS Educational Services, LLC)		No Response
Thomas Educational Solutions		No Response
Thompson & Horton LLP		No Response
Thompson Educational Consulting, Inc.		No Response
Thriv & GROE Academy, LLC	Warn	No Response
Thrive Academics		No Response
Tier One Learning, LLC (Tier One Learning, LLC)		No Response
Time to Sign, Inc.		No Response
TIME USA, LLC (TIME, LLC)		No Response
Timothy Project: Youth Mentoring Youth, Inc.		No Response
TinMan Enterprises (TX TinMan Enterprises, LLC)		No Response
Tiffany Chambers Burrell		No Response
TISOMO Consulting Group, LLC		No Response
TLE Inc (The Look Enterprises, Inc.)		No Response
TMB Screen Printing		No Response
TMI Design and Consulting LLC		No Response
TMI Solutions, LLC (TMI Solutions, LLC)		No Response
TNR Accounting & Management Consulting, LLC (Nannette Ray)		No Response
TNTP (The New Teacher Project, Inc.)		No Response
Today's Class (Melior-Delaware Inc)		No Response
TODAYS PROMOS		No Response
Today's Youth (My Brother's and Sister's Restoration: DBA Today's Youth)		Viewed
Toolkit Technologies		No Response
Tools for Schools, Inc.		No Response
Top Notch Professional Consultants		No Response
Total Seminars, LLC.		No Response

Total Special Education Solutions, LLC	No Response
TouchView Inc	No Response
TPR Education LLC (The Princeton Review)	No Response
Trace3, Inc.	No Response
Training and Leadership Consulting	No Response
Training on Wheels	Viewed
TransACT Communications, LLC (TransACT Communications, LLC)	No Response
Transaption	No Response
Transcend Learning Consulting LLC	No Response
Transformation7 by Tiffany A. Washington	No Response
Translation & Interpretation Network, LLC (Translation & Interpretation Network, LLC)	No Response
TransLinguist Translation & Document Clearing LLC	No Response
Treasure Bay, Inc. (Treasure Bay, Inc.)	No Response
Tree Shepherds LLC	No Response
TregoED, Inc.	No Response
Trenton Kirksey	No Response
Trezvant Academy, Inc	No Response
TRIO Education	No Response
True Love Childcare	No Response
TSC COGIC	No Response
Turner Spears Consulting, LLC	No Response
Turning Technologies, LLC	No Response
Tutor Doctor	No Response
TutorMe Guillory (Rebecca Guillory)	No Response
Tutors With Tablets (The Children's Carousel Academy)	No Response
TutorsRus.org (Available Group LLC)	No Response
Tween Publishing	No Response
Twinkle Wonders School of Learning	No Response
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	No Response
Two Worlds, LLC	No Response
Twotrees Technologies, LLC	No Response
TWST4Girls	No Response

TXRX Labs (Transmit Receive Labs Inc.)		No Response
Tyesha Alexander Psychological Services, PLLC		No Response
Tynker (Tynker)		No Response
U. S. WHOLESALE PRODUCTS		No Response
U.S. Dream Academy, Inc (U.S. Dream Academy, Inc)	Fail	No Response
U-Bridge Project Consulting, LLC		No Response
Ulysee Global LLC		No Response
UM & C Enterprises, LLC		No Response
UnboundEd Learning, Inc.		No Response
Uncharted Territory Solutions (Uncharted Territory LLC)		No Response
Underwater Math (Every Child Grows)		No Response
Unified Sunergy Systems LLC		No Response
UNIFORM WORLD INC		No Response
UNIVERSAL TIME RELEASE PUBLISHING, LLC		No Response
Universities Space Research Association		No Response
Unlimited Visions Aftercare, Inc	Fail	No Response
Unstoppable Ministries (Unstoppable Ministries)		No Response
UNTAPPED Genius		No Response
UP Educational Consulting		No Response
UpBrainery Technologies (UpBrainery Technologies)		Submitted
Uplift K12		No Response
Upstaging Inc (BAHNICK)		No Response
Urban Community Network		No Response
Urban Schools Collaborative		No Response
US Executive LLC		No Response
US LED LTD (US LED LTD)		No Response
USATestprep, LLC		No Response
Valley Speech Language and Learning Center		No Response
Vampire Squid Labs		No Response
Vanguard Trading & Services, LLC		No Response
Varsity Education		No Response
Vaughn Media, LLC		No Response

VB Educator Consulting (VB Educator Consulting)		No Response
Vedara (Vedara)		Viewed
Velocity Marketing Software LLC (veclocity software)		No Response
Velvet Rope Experience (VRE Business Soultions)		No Response
Ventech Information Systems		No Response
Vernee Hines		No Response
Vernier Software & Technology, LLC		No Bid
Versatile Enterprise LLC (Versatile Enterprise LLC)		No Response
Vertex Computers Systems (Vertex Computers Systems)		No Response
Vessel Support Services (Vessel Support Services)		Viewed
VESTEDin AGING Consulting Group, LLC		No Response
VEX Robotics		No Response
Victoria Bacarra		No Response
Victorious Healthcare Academy		No Response
Victory Group		No Response
Victory Productions (-- Please Choose (Starts With A) --)		No Response
Vida Education (Vida Consulting LLC)	Fail	No Response
VIJAY COMPUTER ACADEMY (SUMI-VIJAY GLOBAL EDUCATION INC)		No Response
Vinnove Consulting Group		No Response
Vinsys Corporation (Vinsys Corporation)		No Response
Virescit Tactical Systems		No Response
Virtual Speech Center Inc.		No Response
Virtucom		No Response
Virtue Construction Partners LLC		Unsubmitted
Virtuo Group Corporation		No Response
Virtuous Star, Inc		No Response
Visible Body (Argosy Publishing)		No Response
Vista Higher Learning, Inc.		No Response
Vista School Resources		No Response
Visual Arts Productions		No Response
Visual Communication Services (Webbco Enterprises, LLC)		No Response
Vital Imagery Ltd.		No Response

Vocational Research Institute		No Response
Vocational Research Institute, LLC		No Response
Volition IIT Inc (Volition IIT Inc)		No Response
VOX Global		No Response
Voyager Sopris Learning, Inc.		No Response
vRealm Inc. (vRealm Inc.)		No Response
VRJ & Associates, LLC		No Response
VTEC Maine Inc.		No Response
VWR INTL/DBA SARGENT WELCH (SARGENT WELCH/VWR)		No Bid
W. W. Norton & Company, Inc.		No Response
Waits Consulting Group		No Response
Walden University		No Response
Waldorf Publishing LLC		No Response
Walk the Walk Promotions (Walk the Walk Promotions)		No Response
Walker Learning and Development Group		No Response
Walker Quality Services (Walker Quality Services)		No Response
Walsh Gallegos Treviño Russo & Kyle P.C.		No Response
Ward's Natural Science Establishment (VWR Education, LLC)		No Bid
Waterford Research Institute		No Response
WaterLily Writing, LLC		No Response
Watkins & Associates Consulting Services LLC.		No Response
WayOut Kids (Building Youth Through Music/ WayOut Kids)		No Response
WCS Powered by LabCorp (LabCorp Employer Services)		No Response
We Are Writer's Block		No Response
Webinopoly (High Tech Republic Inc.)		No Response
Weekly Reader	Fail	No Response
Weigl Publishers Inc.		No Response
Wellesley College		No Response
Wellness for Growth Foundation		No Response
Wellspring Family & Community Institute		No Response
Wendy Perry Coparenting Education (www.wendyperry.com)		No Response
West Road Teacher Supply (Distribuidora Alfa y Omega Inc.)		No Response

Westat		No Response
WestEd		Viewed
Western Lithograph	Fail	No Response
Weston Solutions, Inc.		No Response
WhyTry, INC		No Response
Wieser Educational, Inc.		No Response
wild art mobile outdoor studio		No Response
William H. Sadlier, Inc.		No Response
Williams Education Consulting		No Response
WIN Learning (Worldwide Interactive Network, Inc.)		No Response
Winn Innovations (Winn Innovations, LLC)		No Response
Winning Mindset Solutions (Z-Fanatical Life LLC)		No Response
Wisdom Speaks Today		No Response
Wonder-Space Mobile	Fail	No Response
Word Walls by Amy Littleton		No Response
WorkED INc		No Response
Workshop Houston		No Response
World Book, Inc.		No Response
World Class Learning Materials	Fail	No Response
World Education (Worldeducation LLC)		No Response
World Education, Inc.		No Response
World Precision Instruments		No Response
Wright One Training		No Response
Write Wise Communications, LLC (Isbell)		No Response
Writers in the Schools		Viewed
Writing with Design (The Learning Project)		No Response
WRM Development		No Response
Wylie Construction Services		No Response
X-CAL Corp.		No Response
XYZprinting, Inc. (Chien)	Warn	No Response
Yawp Records LLC		No Response
YMCA of Greater Houston		No Response

Yoga Ed. Inc.	No Response
Yolah - Yolandra Drake	No Response
Young Audiences, Inc. of Houston (Young Audiences, Inc. of Houston)	Submitted
Young Financial Wizards Inc. (YFW Inc.)	No Response
Young People In Action	Unsubmitted
Young Women Christian Association of Houston	No Response
Young Women's Preparatory Network	No Response
Youth Achieving through Service and Sports, Inc. (YASS)	No Response
Youth Advocacy TEAM	No Response
Youth Debate League (MDG Gulf Coast, LLC)	No Response
Youth Enrichments (Chicks With Class LLC)	No Response
Youthful PROs(Professionals Reaching Out)	No Response
YUTH UNITED THROUGH HEARTZ	No Response
Yvette De Luna	No Response
Z Smart, LLC	No Response
Zaner-Bloser, Inc.	No Response
ZEducation, LLC	No Response
Zenith Designs, LLC	Fail No Response
Zenith Learning (ZENITH PREMIER, INC.)	No Response
Zgakam Corp (dba) Gingerbread House Day Care Center	No Response
ZNA DESIGN (ZNA GROUP LLC)	No Response
ZolonTech, Inc.	No Response
zSpace, Inc.	No Response
Zulli Method	No Response

Participant Detail

@RISK Technologies

Address:	16400 N. Dallas Pkwy Unit 105 Dallas, TX 75248 (800) 426-0178	Response Status: No Response
		Invitation Date: 12/16/2022
		Invitation Emails:
Participation Type:	Active Supplier	
Email Status:		
Invitation Type:	Automatic	

¡Sí! Bilingual Books, Inc. (Si Bilingual Books)

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

Meeting Date:	April 19, 2023		
Title:	Contract Award for RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers		
Submitted For:	Kendra Jackson, Purchasing	Submitted By:	Edna Johnson
Recommended Action:	Approve	HCDE Goal(s):	1. Impact education/respond to evolving needs 2. Deliver value responsibly
Additional Resource Personnel:	Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson	Facilities/Technology Approval Needed?:	None

Information**Posted Agenda Item:**

Approval of Contract Award for RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Desmond Williams dba Nylinka School Solutions; Olivier, Inc.; Shareca P Vallaire, LLC; Shawn Kyle Faciane; and Winn Innovations for the period of 05/01/2023 through 04/30/2028.

Subject:

RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers and Trainers

Rationale:

This RFP was advertised to acquire proposals from service providers qualified to provide Contracted Services in the areas of **Advisors, Coaches, Counselors, Consultants, Speakers, and Trainers** for HCDE's various Divisions. Invitations to propose were sent to 1,975 suppliers. HCDE received responses from seventy (70) proposers. The Business Services Division evaluated nine (9) responses and is recommending contract awards beginning May 1, 2023, through April 30, 2028, to the following five (5) vendors::

- Desmond Williams dba Nylinka School Solutions
- Olivier, Inc.
- Shareca P Vallaire, LLC
- Shawn Kyle Faciane
- Winn Innovations

Contracts are in accordance with Texas Education Code 44.031.

Fiscal Impact**Attachments**

Evaluation Summary - Business
Participation Detail
EC Form

Form Review

Inbox

Purchasing (Originator)
Purchasing Director
Assistant Superintendent - Business
Form Started By: Edna Johnson

Reviewed By

Edna Johnson
Kendra Jackson

Date

03/28/2023 12:45 PM
03/28/2023 12:53 PM





Started On: 03/10/2023 01:43 PM

Harris County Department of Education
Business Office /Purchasing Division
Recommendation Form
Effectiveness and Compliance Review

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

To: Procurement Services Division

From: Recommendation Committee:

- Jesus Amezcua 
Jesus Amezcua (Feb 28, 2023 16:52 CST)
- Marcia Leiva 
Marcia Leiva
- Kendra Jackson 
Kendra Jackson (Feb 27, 2023 14:45 CST)
- Inga Ash 
Inga Ash

RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers

Board Meeting Date: April 19, 2023

Today's Date: February 27, 2023

Procurement Requirements Applicable:

Check One

- ☐ Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- ☐ From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- ☒ Over \$50,000 (per CH Local)
- ☐ Cooperative Programs (Requires Board Approval)

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

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest.

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I certify that I am aware of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in specific the conflict of interest requirements for federal funds.

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers regarding conflict of interest disclosures.

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers and Director)

Justification:

RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers

This RFP was advertised to acquire proposals from qualified service providers qualified to provide Contracted Services in the areas of **Advisors, Coaches, Counselors, Consultants, Speakers, and Trainers** for HCDE's various Divisions. Invitations to propose were sent to one thousand nine hundred seventy-five suppliers. HCDE received responses from seventy (70) proposers.

The Business Services Division evaluated nine (9) responses and is recommending contract awards beginning May 1, 2023, through April 30, 2028 to the following five (5) vendors:

- **Desmond Williams dba Nylinka School Solutions**
- **Olivier, Inc.**
- **Shareca P Vallaire, LLC**
- **Shawn Kyle Faciane**
- **Winn Innovations**

RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers
EVALUATION SUMMARY

Selection Criteria	Max Points
Price	25
Reputation of Vendor and Vendor's goods and/or services	10
Quality of Vendor's goods and/or services	25
Extent to which the goods and/or services meet HCDE's needs	25
Vendor's past relationship with HCDE	15
Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0
Total long-term cost to HCDE to acquire Vendor's goods and/or services	0
For a contract for goods and services, other than goods and services related to	0
Other (Ability to allow other local government entities to piggy-back from this	0
Total	100

<i>Creative Training Techniques, Inc. dba The Bob Pike Group</i>	<i>Desmond Williams dba Nylinka School Solutions</i>	<i>James Brown dba IFG Enterprises</i>	<i>Matthew Michael Pope dba Edpact LLC</i>	<i>Olivier, Inc.</i>
9	21	25	8	18
8	8	5	8	10
17	20	10	18	23
10	16	10	19	23
0	5	0	0	5
43	70	50	53	79
	Recommend			Recommend

Selection Criteria	Max Points
Price	25
Reputation of Vendor and Vendor's goods and/or services	10
Quality of Vendor's goods and/or services	25
Extent to which the goods and/or services meet HCDE's needs	25
Vendor's past relationship with HCDE	15
Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0
Total long-term cost to HCDE to acquire Vendor's goods and/or services	0
For a contract for goods and services, other than goods and services related to	0
Other (Ability to allow other local government entities to piggy-back from this	0
Total	100

<i>Shareca P Vallaire, LLC</i>	<i>Shawn Kyle Faciane</i>	<i>TCB Consulting, LLC</i>	<i>Winn Innovations</i>
18	18	9	25
9	10	9	8
21	22	20	20
22	22	21	20
0	0	0	0
70	72	58	73
Recommend	Recommend		Recommend












Board Recommendation Form

Final Audit Report

2023-02-28

Created:	2023-02-27
By:	Edna Johnson (Edna.Johnson@hcde-texas.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYLi3WIdIAEjx6opDTBTCmcGC9HBB7mH-

"Board Recommendation Form" History

-  Document created by Edna Johnson (Edna.Johnson@hcde-texas.org)
2023-02-27 - 7:43:04 PM GMT
-  Document emailed to Kendra Jackson (kjackson@hcde-texas.org) for signature
2023-02-27 - 7:45:35 PM GMT
-  Email viewed by Kendra Jackson (kjackson@hcde-texas.org)
2023-02-27 - 8:45:27 PM GMT
-  Document e-signed by Kendra Jackson (kjackson@hcde-texas.org)
Signature Date: 2023-02-27 - 8:45:34 PM GMT - Time Source: server
-  Document emailed to Inga Ash (iash@hcde-texas.org) for signature
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-  Email viewed by Inga Ash (iash@hcde-texas.org)
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-  Document e-signed by Inga Ash (iash@hcde-texas.org)
Signature Date: 2023-02-27 - 8:47:58 PM GMT - Time Source: server
-  Document emailed to Marcia Leiva (mleiva@hcde-texas.org) for signature
2023-02-27 - 8:47:59 PM GMT
-  Document e-signed by Marcia Leiva (mleiva@hcde-texas.org)
Signature Date: 2023-02-28 - 4:22:49 PM GMT - Time Source: server
-  Document emailed to Jesus Amezcua (jamezcua@hcde-texas.org) for signature
2023-02-28 - 4:22:50 PM GMT
-  Email viewed by Jesus Amezcua (jamezcua@hcde-texas.org)
2023-02-28 - 10:51:37 PM GMT



Document e-signed by Jesus Amezcua (jamezcua@hcde-texas.org)

Signature Date: 2023-02-28 - 10:52:04 PM GMT - Time Source: server



Agreement completed.

2023-02-28 - 10:52:04 PM GMT



RFP #23/008EJ Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers
EVALUATION SUMMARY

Selection Criteria	Max Points
Price	25
Reputation of Vendor and Vendor's goods and/or services	10
Quality of Vendor's goods and/or services	25
Extent to which the goods and/or services meet HCDE's needs	25
Vendor's past relationship with HCDE	15
Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0
Total long-term cost to HCDE to acquire Vendor's goods and/or services	0
For a contract for goods and services, other than goods and services related to	0
Other (Ability to allow other local government entities to piggy-back from this	0
Total	100

<i>Creative Training Techniques, Inc. dba The Bob Pike Group</i>	<i>Desmond Williams dba Nylinka School Solutions</i>	<i>James Brown dba IFG Enterprises</i>	<i>Matthew Michael Pope dba Edpact LLC</i>	<i>Olivier, Inc.</i>
9	21	25	8	18
8	8	5	8	10
17	20	10	18	23
10	16	10	19	23
0	5	0	0	5
43	70	50	53	79
	Recommend			Recommend

Selection Criteria	Max Points
Price	25
Reputation of Vendor and Vendor's goods and/or services	10
Quality of Vendor's goods and/or services	25
Extent to which the goods and/or services meet HCDE's needs	25
Vendor's past relationship with HCDE	15
Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0
Total long-term cost to HCDE to acquire Vendor's goods and/or services	0
For a contract for goods and services, other than goods and services related to	0
Other (Ability to allow other local government entities to piggy-back from this	0
Total	100

<i>Shareca P Vallaire, LLC</i>	<i>Shawn Kyle Faciane</i>	<i>TCB Consulting, LLC</i>	<i>Winn Innovations</i>
18	18	9	25
9	10	9	8
21	22	20	20
22	22	21	20
0	0	0	0
70	72	58	73
Recommend	Recommend		Recommend

RFP #23/008EJ (Advisors, Coaches, Counselors, Consultants, Speakers, and Trainers)

Participant Name	Response Date	Response Status	Invitation Type	Invitation Date	Invite Email	Classifications
American Institutes for Research (American Institutes for Research in the Behavioral Sciences)	10/25/2022	Submitted	Automatic	09/23/2022	bids_dom@air.org	
Ann Marie Harbour	10/20/2022	Submitted	Automatic	09/23/2022	annmarieharbour@gmail.com	CPC
Axiom Learning, Inc.	10/25/2022	Submitted	Automatic	09/23/2022	schools@axiomlearning.com	MBE, SBE
Bethany Webster	10/16/2022	Submitted	Automatic	09/23/2022	bethanywebster06@gmail.com	SBE, WBE
Bill Sherer	10/21/2022	Submitted	Automatic	09/23/2022	williamshearer@aol.com	
Cady Studios, LLC	10/10/2022	Submitted	Automatic	09/23/2022	sales@cady.com	SBE
Candis Consulting, LLC	10/25/2022	Submitted	Automatic	09/23/2022	contact@candisconsulting.com	MBE, SBE, WBE
CESO Communications, LLC	10/24/2022	Submitted				
Collaborate With Christina	10/25/2022	Submitted	Automatic	09/23/2022	info@collaboratewithchristina.com	
Collegiate Funding Advisors (Grace Advisors USA, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	cmiller@cfausa.com	SBE, WBE
Comrades Consulting	10/24/2022	Submitted				
Controlled F.O.R.C.E., Inc.	10/06/2022	Submitted				SBE
Counseling In Color	09/27/2022	Submitted	Manual	09/23/2022	jennifer@counselingincolor.net	
Crisis Prevention Institute	10/19/2022	Submitted	Automatic	09/23/2022	CPPIRFP@crisisprevention.com	
D&K Counseling Group PLLC	09/27/2022	Submitted	Manual	09/23/2022	danielie.phoenix@dkcounselinghouston.com	MBE, WBE
David P. Weikart Center for Youth Program Quality (The Forum for Youth Investment)	10/24/2022	Submitted	Automatic	09/23/2022	joe@forumfyi.org	
Dr. Mary E. White International, LLC	10/24/2022	Submitted	Automatic	09/23/2022	dmrmary@dmrmarywhite.biz	MBE, SBE, HUB, WBE
Dr. Yacovodonato Educational Consulting LLC	10/21/2022	Submitted	Automatic	09/23/2022	pyacovodonato@gmail.com	
EDpact L.L.C.	10/12/2022	Submitted	Automatic	09/23/2022	matt@edpact.net	
EDU Solutions LLC	10/25/2022	Submitted	Automatic	09/23/2022	isabeldiazuliao@gmail.com	MBE, WBE
Education My Way (The Unalome Project, LLC)	10/07/2022	Submitted	Automatic	09/23/2022		MBE, SBE, WBE
EZLeadership LLC	10/07/2022	Submitted	Automatic	09/23/2022	ezleadership@campeddy.com	
FLN Management and Consulting	10/24/2022	Submitted				MBE, SBE
Focused Minds Education Group	10/25/2022	Submitted				MBE, SBE, WBE
GIMO Special Education Services & Consulting	10/21/2022	Submitted	Automatic	09/23/2022	Emily@focusedmindsedugroup.com	MBE, SBE, WBE
GOAT Educators	10/25/2022	Submitted				MBE, WBE
Guy Wallace	10/20/2022	Submitted	Automatic	09/23/2022	gswallfam74@gmail.com	SBE
Healthy Boundaries LLC	10/24/2022	Submitted	Automatic	09/23/2022	hb@healthyboundariesllc.org	MBE
Heather Foster	10/13/2022	Submitted				
HIP Healthy Innovative Processes	10/20/2022	Submitted				MBE, SBE, HUB, WBE
Houston Institute of Global Health	10/18/2022	Submitted				
Ingenuity Consultants LLC	10/24/2022	Submitted				MBE, SBE, WBE
Insight Ed	10/13/2022	Submitted	Automatic	09/23/2022	breauxdarlene5@gmail.com	WBE
Integrated Health Solutions	10/24/2022	Submitted				MBE, SBE, WBE
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	rfp@invo-progressus.com	
Island Resilience (Reynaldo Medellin)	10/05/2022	Submitted	Automatic	09/23/2022	islandresiliencecenter@gmail.com	MBE, SBE
J.F. Carter Solutions, LLC	10/25/2022	Submitted	Automatic	09/23/2022	jessica@jfcartersolutions.com	MBE, SBE, WBE
JJ's I'm Me Foundation	10/03/2022	Submitted	Automatic	09/23/2022	jjonthemic@gmail.com	MBE, WBE
Kids U US Inc. (DBA Fueling Brains)	10/25/2022	Submitted				
LAKE SHORE LEARNING MATERIALS, LLC (LAKE SHORE PARENT, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	BIDDEPT@LAKE SHORE LEARNING.COM	CPC, TAS, TCP, TIP
Medi Lab Career Institute	10/25/2022	Submitted				MBE, SBE, WBE
Mountaintop Education Consulting LLC	10/18/2022	Submitted				SBE, WBE
Namitzi Yoga (Mitzi Henderson)	10/25/2022	Submitted	Automatic	09/23/2022	namitziyoga@gmail.com	SBE, HUB, WBE
Navigate Prepared (Lauren International)	10/25/2022	Submitted	Automatic	09/23/2022	jwestfall@allicetraining.com	
Northwest Council for Computer Education	10/19/2022	Submitted	Automatic	09/23/2022	kobrien@nccce.org	
Nylinka School Solutions	10/25/2022	Submitted	Automatic	09/23/2022		MBE, SBE
Oliver, Inc.	10/25/2022	Submitted	Automatic	09/23/2022	rhenny@oliver-inc.com	MBE, SBE, HUB, WBE
Own the Room Communication Coaching & Consulting (Rukiya M. Akua)	10/25/2022	Submitted	Automatic	09/23/2022	Rukiya.Akua@gmail.com	MBE, SBE, WBE
Performance Scoring, LLC	10/24/2022	Submitted	Automatic	09/23/2022	edusupport@performancescoring.com	CPC, SBE
Premier Employment Agency, LLC	10/24/2022	Submitted	Automatic	09/23/2022	management@premieragencyusa.com	HUB
Prodigy Presenters (JFG Enterprise LLC)	10/24/2022	Submitted	Automatic	09/23/2022	james@jamesbrownjr360.com	MBE, SBE
Projects-Matter (Projects-Matter LLC)	10/25/2022	Submitted	Automatic	09/23/2022	lauren@projects-matter.com	
Promise Source Logistics LLC	09/27/2022	Submitted	Automatic	09/23/2022	stevendk@digdp.org	MBE, SBE
Pure Edge, Inc.	10/25/2022	Submitted				
Queenise, LLC	10/24/2022	Submitted				MBE, SBE, WBE
RG Gullory Education & Consulting, LLC	10/24/2022	Submitted	Automatic	09/23/2022	info@rebecagullory.com	MBE, SBE, WBE
Sharelessly Saved Productions	10/05/2022	Submitted	Automatic	09/23/2022	mett0704@aol.com	MBE, WBE
Sharea P Vallaire, LLC	10/25/2022	Submitted	Automatic	09/23/2022	info@shareacavallairellc.com	MBE, SBE, WBE
Shawn Kyle Faciane	10/20/2022	Submitted	Automatic	09/23/2022	skyle1@comcast.net	MBE, SBE, WBE
Specialized Assessment & Consulting	10/11/2022	Submitted				
TCB Consulting, LLC	10/24/2022	Submitted				WBE
Teachstone Training, LLC	10/24/2022	Submitted	Automatic	09/23/2022	rtp@teachstone.com	
The Bob Pike Group	10/18/2022	Submitted	Automatic	09/23/2022	viind@bobpikegroup.com	WBE
Translation & Interpretation Network, LLC	10/23/2022	Submitted	Automatic	09/23/2022	rtp@tintranslation.com	
Ulysee Global LLC	10/24/2022	Submitted				MBE
Vedara	10/25/2022	Submitted	Automatic	09/23/2022	email@vedara.org	WBE
Velvet Rope Experience (VRE Business Solutions)	10/23/2022	Submitted	Automatic	09/23/2022	Tiffany@VRETrainingSolutions.com	MBE, SBE, HUB, WBE
Winn Innovations (Winn Innovations, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	info@winninnovations.com	
Young Picassos Houston	10/19/2022	Submitted	Automatic	09/23/2022	info@youngpicassoshouston.com	MBE, SBE, WBE
ZEducaton, LLC	10/10/2022	Submitted	Automatic	09/23/2022	zandra@zeducationllc.com	MBE, SBE, WBE
ahal Process, Inc. (Dr. Ruby K. Payne)		Unsubmitted	Automatic	09/23/2022	cgarner@ahaprocess.com	WBE
Another Chance Behavioral Consultants LLC		Unsubmitted	Automatic	09/23/2022	ACBCmgmt@mentalhealthresource.org	MBE, SBE, WBE
B2G VICTORY (B2G Victory, LLC)		Unsubmitted				
Brads N Beads		Unsubmitted				MBE, WBE
Coding with a Twist, LLC		Unsubmitted	Automatic	09/23/2022	sharellwebb@codingwithatwistllc.com	MBE, WBE
CoHeart Support Services		Unsubmitted	Automatic	09/23/2022	nswashington@coheartsupportservices.com	MBE, SBE, WBE
Committee for Children		Unsubmitted				
craving for a change foundation inc.		Unsubmitted				MBE, SBE, WBE
Crimson Vision Enterprises		Unsubmitted	Automatic	09/23/2022	kimjyancy@gmail.com	
Critical Mass Connection		Unsubmitted	Automatic	09/23/2022	sharesemsmith@gmail.com	MBE, SBE, WBE
D&L Medical Insurance Consultant, LLC		Unsubmitted	Automatic	09/23/2022	Darleneim@outlook.com	
Education Elements, Inc.		Unsubmitted	Automatic	09/23/2022	bizops@edelements.com	
Forged Ed		Unsubmitted	Automatic	09/23/2022	karima@forgeded.com	MBE, SBE, WBE
Healthcare Training Institute		Unsubmitted				SBE
Houston A+ Challenge		Unsubmitted	Automatic	09/23/2022	tmnaghan@houstonaplus.org	CPC
Jane Korsten		Unsubmitted	Manual	09/23/2022	learn@everymovecounts.net	SBE, WBE
Jewels and Gems Tutoring Services, LLC		Unsubmitted				MBE, WBE
JL Hinds Consulting LLC (Hinds)		Unsubmitted	Automatic	09/23/2022	jhindscounseling@gmail.com	SBE
JS&D Sports Development Outreach Ministries		Unsubmitted	Automatic	09/23/2022	jimmie@jdsportsdevelopment.org	
Knowledge Transfer Consulting Services, Inc		Unsubmitted	Automatic	09/23/2022	sarah.gwallney@kts.biz	WBE
Legacy State of Mind Consulting		Unsubmitted	Automatic	09/23/2022	coljr@legacystateofmind.com	MBE, SBE
Literacy Architects (The Literacy Architects, LLC)		Unsubmitted	Automatic	09/23/2022	procurement@theliteracyarchitects.com	SBE, WBE
M.E.N. (Mentoring, Educating & Nurturing) Incorporated (MEN Inc.)		Unsubmitted	Automatic	09/23/2022	justindpitts@meninhoustan.org	
Math for Love		Unsubmitted				SBE
Mosaic Institute for Leadership and Equity LLC		Unsubmitted				MBE, SBE, WBE
Navigate Building Solutions		Unsubmitted				SBE
PAIR Program, LLC		Unsubmitted				MBE, SBE, WBE
PositiveKidsToday (CultureCre8ionLLC)		Unsubmitted	Automatic	09/23/2022	info@nikispears.com	MBE, SBE, HUB, WBE
Rave Energy		Unsubmitted	Automatic	09/23/2022	tarek@aveenergy.net	MBE
Raynbo Development LLC		Unsubmitted	Automatic	09/23/2022	Raynbodevelopment@gmail.com	MBE, SBE, WBE
Relentless Fitness & Training		Unsubmitted	Manual	09/23/2022	Relentlessfitness11@gmail.com	MBE, SBE, WBE
Rethink Autism		Unsubmitted				CPC
RYE Consulting		Unsubmitted	Automatic	09/23/2022	sourcing@ryeconsult.com	SBE, WBE
Something New Dance		Unsubmitted				MBE, SBE
Sterling First Aid CPR		Unsubmitted	Automatic	09/23/2022	info@sterlingfirstaidcpr.com	
Teach 3Sixty		Unsubmitted	Automatic	09/23/2022	shukuradavis@gmail.com	
The Box Program (Box Program)		Unsubmitted	Automatic	09/23/2022	theboxpgm@gmail.com	
The Chauncy Glover Project		Unsubmitted	Automatic	09/23/2022	info@thechauncygloverproject.org	
The Gibson Lupus Resource Center		Unsubmitted	Automatic	09/23/2022	gibsonlupuscenter@gmail.com	MBE, SBE, WBE
The Grain LLC		Unsubmitted	Automatic	09/23/2022	richards@thegrainconsulting.com	
The K.N.E.W. Solutions (Keschia Matthews)		Unsubmitted	Automatic	09/23/2022	dr_k@theknewsolutions.com	MBE, WBE
The Process Manager (Meliton Moya, Ph.D.)		Unsubmitted	Automatic	09/23/2022	moya@theprocessmanager.com	MBE
The SoGo Collective		Unsubmitted	Automatic	09/23/2022	Kim@sogocol.com	MBE, SBE
thinkLaw (CS Educational Services, LLC)		Unsubmitted	Automatic	09/23/2022	holymaria@thinklaw.us	
Top Notch Professional Consultants		Unsubmitted				MBE, SBE, WBE
Tyesha Alexander Psychological Services, PLLC		Unsubmitted	Automatic	09/23/2022	tyesha.alexander@tapspllc.com	MBE, SBE, HUB, WBE
Williams Education Consulting		Unsubmitted	Automatic	09/23/2022	awilliams@amberwilliams.com	MBE, WBE
Writers in the Schools		Unsubmitted	Automatic	09/23/2022	tangelo@writeshouston.org	
Authorable	10/07/2022	No Bid	Automatic	09/23/2022	susie@authorable.com	SBE, WBE
LightspeedTechnologies, Inc.	09/23/2022	No Bid	Automatic	09/23/2022	lsbids@lightspeed-tek.com	TAS, TCP, TIP
LP Printing (Long Plan Printing) (Long Plan Printing)	10/25/2022	No Bid				MBE, CPC, WBE
Walsh Gallegos Treviño Russo & Kyle P.C.	09/26/2022	No Bid	Automatic	09/23/2022	info@wabsa.com	
1st Class Educator		Viewed	Automatic	09/23/2022	L.Brooks@1stclasseducator.com	MBE, SBE, WBE
2 Inspire Peace		Viewed	Automatic	09/23/2022	2inspirepeace@gmail.com	MBE, SBE, WBE

A Better Day Foundation, LLC	Viewed	Automatic	09/23/2022	contact@abetterdayfoundationusa.org	MBE, SBE
APIA Source (APIA Source LLC)	Viewed	Automatic	09/23/2022	didi@apiasource.com geoff@apiasource.com	
Be A Bridge Foundation	Viewed	Automatic	09/23/2022	Angelinelatchley@icloud.com	MBE, SBE, WBE
Boykins Youth Foundations	Viewed	Automatic	09/23/2022	hardcorespin@gmail.com	MBE, SBE
Briar Patch	Viewed	Automatic	09/23/2022	tpensonwilson@yahoo.com	MBE, SBE, WBE
Carter Development Group (Carter Development Group, LLC)	Viewed	Automatic	09/23/2022	info@CarterDevGroup.com	MBE, SBE
CCS Global Tech (California Creative Solutions, Inc)	Viewed	Automatic	09/23/2022	gov@ccsglobaltech.com	MBE
Centurion Solutions LLC	Viewed	Automatic	09/23/2022	dcjackson@centurion-solutions.com	
Challenge Innovation Technology Inc	Viewed	Automatic	09/23/2022	kwells@challengegetechinc.com	MBE, SBE
Choice Nation Academy	Viewed	Automatic	09/23/2022	info@choicenationacademy.org	
Cognia	Viewed	Automatic	09/23/2022	bids@cognia.org	
Corzone	Viewed	Automatic	09/23/2022	debrahubbard@corzone.com	MBE, SBE, WBE
Creatively Inspired Communications (ConSandra Jones)	Viewed	Automatic	09/23/2022	creativelyinspired@outlook.com	MBE, SBE, WBE
DB3 Unlimited Services LLC	Viewed	Automatic	09/23/2022	deniseb@db3unlimitedservices.com	MBE, SBE, HUB, WBE
Deltak, Inc.	Viewed				
Digital Line Works & Digital Phone Works (Digital Group LLC)	Viewed	Automatic	09/23/2022	ameredith@digitalphoneworks.com	
Dominika Dorota Staniewicz	Viewed	Automatic	09/23/2022	yourbraincoachD@gmail.com	MBE, SBE, WBE
DRsquared Mental Health Solutions, PLLC (DyMisha Richardson)	Viewed	Automatic	09/23/2022	dr.drichardson3@gmail.com	MBE, SBE, WBE
E Contractors LLC	Viewed				MBE, CPC, TCP, SBE, HUB
Educational Innovation 360	Viewed	Automatic	09/23/2022	contact@educationalinnovation360.com	WBE
EMS LINQ (5561255653)	Viewed	Automatic	09/23/2022	gwise@linq.com bulton@linq.com proposals@linq.com	MBE, HUB, WBE
engage2learn (Engage! Learning, Inc. dba engage2learn)	Viewed	Automatic	09/23/2022	karen.cole@engage2learn.org	
Essential Wellness and Balance	Viewed	Automatic	09/23/2022	ewbwellness@gmail.com	
Evelyn Rubenstein JCC	Viewed				
Forward Edge	Viewed	Automatic	09/23/2022	dcaccavari@forward-edge.net	
Good News Church	Viewed	Automatic	09/23/2022	Cars.kebede@gmail.com	MBE
Grace Solutions	Viewed	Manual	09/23/2022	tdorsett07@gmail.com	MBE, SBE
HITS Theatre	Viewed				
Houghton Mifflin Harcourt Publishing Company	Viewed	Automatic	09/23/2022	hnh.bids@hnhco.com	
Houston E.A Foundation	Viewed				
Improving Student Outcomes	Viewed	Automatic	09/23/2022	isoutcomes@outlook.com	
Infojini, Inc.	Viewed	Automatic	09/23/2022	statebids@infojiniconsulting.com	
Intentional Change LLC	Viewed	Automatic	09/23/2022	tonihardy@intentionalchange.co	MBE, SBE, HUB, WBE
International Write Now, Inc	Viewed	Automatic	09/23/2022	bamecork@swbell.net	MBE, SBE
Istation (Imagination Station, Inc.)	Viewed				CPC, TCP
J. Hartman	Viewed	Automatic	09/23/2022	julie@jhartman.com	SBE
Jean Polichino Consulting, LLC	Viewed	Automatic	09/23/2022	jpolichino@gmail.com	WBE
Jennifer Serravallo Consulting, LLC	Viewed	Automatic	09/23/2022	jserravallo.assistant@gmail.com	
JLA Construction Solutions	Viewed	Automatic	09/23/2022	estimating@jacs.net sylvia@jacs.net tish@jla	MBE, SBE, HUB
Kidz Knect Resource Center	Viewed				MBE, SBE, HUB, WBE
Lead Your School (Blue Daisy Consulting, LLC)	Viewed	Automatic	09/23/2022	j.hoeppner@leadyourschool.com	
Lyceum (Institute for Civic Education in Vietnam)	Viewed	Automatic	09/23/2022	anguyen@icevn.org	MBE, SBE
Lynn Gomes, LLC (Lynn Gomes)	Viewed	Automatic	09/23/2022	info@lynnngomes.com	MBE, WBE
Majestic Transportation	Viewed	Automatic	09/23/2022	evan@majestic-transportation.com	MBE, SBE
mechanical partners inc.	Viewed				
MERCER TECHNOLOGIES FIRM	Viewed	Automatic	09/23/2022	info@misoe.com	WBE
Monica Lewis School of Etiquette	Viewed	Automatic	09/23/2022	Shelle@MylestoneDMC.com	MBE, SBE, HUB, WBE
Mylestone Development & Management Co., LLC	Viewed	Automatic	09/23/2022		
National College Readiness Institute	Viewed				
New Horizons Computer Learning Centers, Inc.	Viewed				
New Horizons Dallas (TOPTALENT LEARNING LLC)	Viewed	Automatic	09/23/2022	dean.kothia@newhorizons.com	MBE, CPC, SBE, HUB
Newsela (Newsela, Inc.)	Viewed	Automatic	09/23/2022	procurement@newsela.com bd@newsela.com	CPC
Newspring	Viewed	Automatic	09/23/2022	info@newspringcenter.org	
One World Consulting (Kelly Brown)	Viewed	Automatic	09/23/2022	dbrownka@gmail.com	
PlaBook (Circle Blocks Edu, Inc.)	Viewed				MBE, SBE, WBE
Queens Global LLC	Viewed				TIP, TXM
RaRa Foundation Inc	Viewed				
Renaissance Learning, Inc.	Viewed				
Resources Inspiring Success and Empowering	Viewed	Automatic	09/23/2022	admin@weriseandinspire.org	
ROIT SOLUTIONS, LLC	Viewed	Automatic	09/23/2022	LMallard@roitsolutions.com	HUB, WBE
S3Consulting LLC	Viewed	Automatic	09/23/2022	teams@s3groupconsulting.com	
Savvas Learning Company LLC	Viewed	Automatic	09/23/2022	Proposals@savvas.com sheryl.dunahee@pea	CPC, TCP
School Specialty	Viewed				MBE, WBE
Shauna-Lee Ruglass	Viewed	Automatic	09/23/2022	shauna.ruglass@gmail.com	CPC, TIP
Sirius Education Solutions (Sirius Education Solutions LLC)	Viewed				MBE, SBE, WBE
The IEP Coach LLC	Viewed	Automatic	09/23/2022	jamilah@theieppoachllc.com	
The SRI Group Incorporated	Viewed	Automatic	09/23/2022	mike@thesrigrp.com	
The TEAMS Group, LLC	Viewed	Automatic	09/23/2022	lg@theteamsgroup.com	
The Village Education Solutions	Viewed	Automatic	09/23/2022	brandispencer@gmail.com	MBE, SBE, WBE
Thomas Educational Solutions	Viewed	Automatic	09/23/2022	ThomasEducationalSolutions@gmail.com	MBE, SBE
Transcend Learning Consulting LLC	Viewed	Automatic	09/23/2022	carla@transcendlearningconsulting.com	
Transformation7 by Tiffany A. Washington	Viewed	Automatic	09/23/2022	tiffany@transformation7.com	
True North Consulting Group, LLC	Viewed	Automatic	09/23/2022	russ.johnson@truenorthcg.us sales@tnog.com	CPC
U.S. Dream Academy, Inc	Viewed	Automatic	09/23/2022	whul@usdreamacademy.oog	
UNICOM Government, Inc. F/K/A GTSI Corp.	Viewed	Automatic	09/23/2022	paul.keene@unicomgov.com chris.mereos@u	MBE
vRealm Inc.	Viewed	Automatic	09/23/2022	ali.aldubaishi@thvrealm.com	SBE
YOUTH UNITED THROUGH HEARTZ	Viewed				MBE
Yvette De Luna	Viewed	Automatic	09/23/2022	evaluan@gmail.com	MBE, SBE, WBE
@RISK Technologies		Automatic	09/23/2022		
1ST Academy Online Tutoring (The Children's Carousel Academy)		Automatic	09/23/2022	jrdjohnson@yahoo.com	MBE, SBE, HUB, WBE
2*24 Solutions Education Consulting Service		Automatic	09/23/2022	solution224@outlook.com	
2nd Watch		Automatic	09/23/2022		
2Tier Wholesalers		Automatic	09/23/2022	donnie@2tierwholesaleinc.com	MBE, SBE, HUB, WBE
365 Media (365 Media LLC)		Automatic	09/23/2022	donpaulwrites@gmail.com	
365 Paving & Construction LLC		Automatic	09/23/2022	365paving@gmail.com	
3Di, Inc.		Automatic	09/23/2022	marketing@3disystems.com	MBE, SBE
3i International (All Points Solution, Inc.)		Automatic	09/23/2022	jstanley@3i-intl.com	SBE
3rd I Process FX		Automatic	09/23/2022	gmitchell@3rdiprocurement.com	
3Seventy Inc		Automatic	09/23/2022	smartinez@3seventy.com	SBE
3W Consulting Group LLC (Rochelle L. Webb)		Automatic	09/23/2022		MBE, SBE, HUB, WBE
4.0 GPA		Automatic	09/23/2022	keculah@40gpa.com	
400 Voices		Automatic	09/23/2022	josepablo@400voices.org	SBE
4142 Youth Development Services		Automatic	09/23/2022	jbrown4142@gmail.com	
4kboards		Automatic	09/23/2022	4kboards@gmail.com	
4W Solutions, Inc		Automatic	09/23/2022	lawright@4wsolutionsinc.com	MBE, SBE, HUB, WBE
5G Solutions (Mahalakshmi Solutions LLC)		Automatic	09/23/2022	a.atri@5g-solutions.com	SBE
7Mindsets		Automatic	09/23/2022	Chelsea.Speltman@7mindsets.com Duane@7	
806 Technologies, Inc.		Automatic	09/23/2022	mhailey@806technologies.com	
A & R Holdings, LLC		Automatic	09/23/2022	anrholdings@outlook.com	MBE, SBE
A.N.H. Consulting, LLC.		Automatic	09/23/2022	info@askmissheard.com	
A.A.B.S		Automatic	09/23/2022	Admin@aaabsllc.com	MBE, SBE, WBE
A.I.M. (Assessment Intervention Management, LLC)		Automatic	09/23/2022	zach@aimllcconsulting.com	HUB, WBE
AAA Painting		Automatic	09/23/2022		
ABC Promos & Gifts		Automatic	09/23/2022	bill@abletek.com	SBE, WBE
Abletek (Able Technologies, Inc.)		Automatic	09/23/2022	sstewart@above.net	
AboveNet Communications Inc.		Automatic	09/23/2022	abundance.ec@gmail.com	MBE, HUB, WBE
Abundance Educational Consulting, LLC		Automatic	09/23/2022	claudisha@abundant-fruit.com	MBE, SBE, WBE
Abundant Fruit Educational Services		Automatic	09/23/2022	troberts@abydoslearning.org	
Abydos Learning International LLC		Automatic	09/23/2022	angeles@aclanguageschool.com	MBE, SBE, WBE
AC Language School (Chavez & Associates)		Automatic	09/23/2022	brooksmarcele@gmail.com	MBE, WBE
Academia in Motion, Inc		Automatic	09/23/2022		MBE, SBE, WBE
Academic Coaching Experts LLC		Automatic	09/23/2022	info@academiclearningcompany.com	
Academic Learning Company (Velazquez Press)		Automatic	09/23/2022	cpoter@AccudataSystems.com nsavant@acc	DIR, SBE
Accudata Systems Inc		Automatic	09/23/2022	royall.hernandez@myacuntek.com joseph.roc	MBE, CPC, SBE, HUB
Accutec Technologies, Inc.		Automatic	09/23/2022	jlocker@accuvant.com	
Accuvant		Automatic	09/23/2022	jaime@acevesco.com	MBE, SBE
Aceves Communications		Automatic	09/23/2022	achor123@sbcglobal.net	MBE, HUB, WBE
Achor Counseling & Associates LLC		Automatic	09/23/2022	esj@acs-consulting.com	
ACS Engineering & Safety		Automatic	09/23/2022	calexander@actionclaimsadministrators.com	SBE, WBE
Action Claim Service, Inc.		Automatic	09/23/2022	wayne@acumen-enterprises.com	
Acumen Enterprises, Inc.		Automatic	09/23/2022		
Axiom Corporation		Automatic	09/23/2022	shayia@adaptivev.io	MBE, WBE
AdaptiveX (Test4Me LLC)		Automatic	09/23/2022	kbeaty72@gmail.com	MBE, WBE
Adele's Coaching and Consulting		Automatic	09/23/2022		
Adira LLC		Automatic	09/23/2022		
AdjuStar Services, Inc.		Automatic	09/23/2022	Kareem@adjustars.com	MBE, SBE
ADMORE BEHAVIORAL THERAPY		Automatic	09/23/2022	awynne@admoregroup.com	
Adrian Garcia		Automatic	09/23/2022	adrian@smrgv.org	MBE, SBE
ADT Commercial LLC		Automatic	09/23/2022	scottwulforst@adt.com	

Advance Plus Therapy Services, LLC	Automatic	09/23/2022	info@advanceplustherapy.com	
Advancement Courses, A Wiley Edu, LLC brand	Automatic	09/23/2022	mehall@wiley.com	
Advantech Systems (Advantech Systems 2, Inc.)	Automatic	09/23/2022	tgomes@advantechsystems.com	MBE,DIR,SBE,HUB
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Automatic	09/23/2022	alexandra@absbenefitadvisor.com	
Advisory 83	Automatic	09/23/2022		MBE,WBE
Adwebvertising, LLC (Nick Covanes)	Automatic	09/23/2022	nick.covanes@adwebvertising.com	SBE
AECOM (AECOM Technical Services Inc)	Automatic	09/23/2022		
AFL Enterprise Services, Inc.	Automatic	09/23/2022	Chris.Orendain@atfglobal.com	
Agency Partner Interactive	Automatic	09/23/2022	adam@agencypartner.com	SBE
Agile Designs and Services LLC	Automatic	09/23/2022	shenelle@agiledesignservices.com	MBE,SBE,WBE
AGL (Accompanied by God's Love, Inc)	Automatic	09/23/2022	cherylhoward@accompaniedbygodsllove.com	MBE,WBE
AgreeYa Solutions, Inc.	Automatic	09/23/2022	sales_americas@agreeya.com	MBE
Agular Systems, Inc.	Automatic	09/23/2022	plubei@agularsystems.com	CPC
Aha Education, LLC	Automatic	09/23/2022	hpanett@humbleisd.net	SBE
Ahead Of The Class Educational Services, Inc.	Automatic	09/23/2022	kn1213@gmail.com	MBE
AIAA Kids LLC	Automatic	09/23/2022		MBE
Aitium Inc	Automatic	09/23/2022	sandeep.varma@aitiuminc.com	
Alacrinet Consulting Services, Inc.	Automatic	09/23/2022	loida.bouchard@alacrinet.com	
Alamo HR	Automatic	09/23/2022	sandy@alamohr.com	MBE,SBE,HUB,WBE
Alamo Music Center, Inc.	Automatic	09/23/2022	schoolbids@alamomusic.com	MBE,SBE,HUB
Alarm Integrations, Inc	Automatic	09/23/2022		TAS
Alba Educational Consulting, LLC	Automatic	09/23/2022	shannon@themathtconsultants.com	CPC,HUB,WBE
Albert Johnson III, Inc.	Automatic	09/23/2022	aj@ajinsuresme.com	MBE,SBE,HUB
Albourn Translation Services (Albourn & Associates, LLC)	Automatic	09/23/2022	sandra@albourn.com hillary@albourn.com	CPC,WBE
Alegna Technologies, Inc.	Automatic	09/23/2022	ACabrera@AlegnaTechnologies.com	MBE,SBE,WBE
ALICE Training Institute (ALICE Training Institute, LLC)	Automatic	09/23/2022	proposals@alicetraining.com	
All About IT Inc	Automatic	09/23/2022	rtp@aailpro.com	CPC,HUB
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	Automatic	09/23/2022	mickeyaliff@gmail.com	
All Educate Learning Resources	Automatic	09/23/2022	lena@all-educate.com	
ALL In Learning	Automatic	09/23/2022	sharon@allinlearning.com	CPC
All Thing's Gourmet	Automatic	09/23/2022	Danshell.johnson@gmail.com	MBE,SBE,WBE
ALL VALLEY DRUG SCREENS	Automatic	09/23/2022	lpederson11@gmail.com	WBE
Alliance Financial Ministries, Inc.	Automatic	09/23/2022	lonnie@financialministries.org	MBE
Alliance Technology Group LLC	Automatic	09/23/2022		MBE,DIR,SBE,WBE
Allovue	Automatic	09/23/2022	megan@allovue.com	CPC,WBE
Alpha Co. Marketing & Media (Alpha Company Marketing & Media)	Automatic	09/23/2022	juanpablo@alphacomarketing.com	MBE,SBE,HUB
ALPHA Facilities Solutions	Automatic	09/23/2022		HUB,WBE
Alpha Omega Wireless, Inc.	Automatic	09/23/2022	info@aowireless.com	MBE,DIR,SBE,HUB,WBE
Alpha Sirius Inc.	Automatic	09/23/2022	rzaveri@alphasirius.com	
AlphaGraphics (Lukitas Inc.)	Automatic	09/23/2022	jbuciaga@alphagraphics.com	
Alpine Carpet & Upholstery Care, Inc.	Automatic	09/23/2022	tlr25@comcast.net	SBE
Al-Raza Computing Services (Al-Razaq Computing Services)	Automatic	09/23/2022		MBE,TXM,SBE,HUB
ALTERING THE EDUCATION XPECTATION LLC	Automatic	09/23/2022	devonquintonhorton@gmail.com	MBE
Amaanah Refugee Services	Automatic	09/23/2022		MBE
aMAazing Marketing Group dba Stryker-Munley Group (aMAEZing Marketing Group)	Automatic	09/23/2022	amaezing2004@gmail.com	MBE,SBE,HUB,WBE
Amanda Holdsworth Communications	Automatic	09/23/2022	hello@holdsworthcommunications.com	SBE,WBE
Amanda Morgan, Not Just Cute (Amanda Morgan)	Automatic	09/23/2022	amanda@notjustcute.com	SBE,WBE
Amazon Web Services, Inc.	Automatic	09/23/2022	aws-wpps-sledstleregistration@amazon.com	
Ambonare, Inc.	Automatic	09/23/2022	samuel.chen@ambonare.com	MBE,DIR,SBE,HUB
Amexx Technologies Corporation	Automatic	09/23/2022	ranga@ameexusa.com	MBE
AMER Technology	Automatic	09/23/2022	bdhillon@amersolutions.com	MBE,HUB
America Learns (America Learns, LLC)	Automatic	09/23/2022	gary@americalearns.net	SBE
AMERICAN EXCHANGE	Automatic	09/23/2022	rtp@americanexchange.com	
American Fire Systems Inc.	Automatic	09/23/2022	craig@americanfiresys.com	
American Productivity & Quality Center	Automatic	09/23/2022	darricla@apqc.org	
American Robotics Academy (Animation Station Inc)	Automatic	09/23/2022	daphney.kirby@roboticsacademy.com	
American Vision Marketing LLC	Automatic	09/23/2022	henryholland5211@yahoo.com	SBE
AMN Allied Services, LLC	Automatic	09/23/2022	school-di@amnhealthcare.com	
Amparo Consulting & Design	Automatic	09/23/2022		
ampiO Solutions (ampiO LLC)	Automatic	09/23/2022	josek@ampiosolutions.com	
Ample Computer Services Inc	Automatic	09/23/2022		
Amtek Consulting LLC	Automatic	09/23/2022	acolaco@amtekconsulting.com	MBE,SBE
AMTEX Security Inc.	Automatic	09/23/2022	corporate@amtexsecurity.com	SBE
AMX SchoolView	Automatic	09/23/2022	dennisw@att.net	SBE
ANCO Insurance	Automatic	09/23/2022	oneal@anco.com	
Andy Stubbs	Automatic	09/23/2022	andrew.ryan.stubbs@gmail.com	
Anew Psychological Services, PLLC	Automatic	09/23/2022	ahollingsworth@anew-psychological.com	MBE,WBE
AnLar, LLC	Automatic	09/23/2022	operations@anlar.com	SBE
Annivare, Inc.	Automatic	09/23/2022	shenannie@gmail.com	WBE
Anthropology Arts (Voices Advance LLC DBA anthropology arts)	Automatic	09/23/2022		WBE
Apollo Office Systems LLC	Automatic	09/23/2022	floley@apollofficesystems.com ffoley@apolk	MBE,DIR,SBE,HUB,WBE
Apple Developmental Health	Automatic	09/23/2022		MBE,WBE
Applications Software Technology Corporation	Automatic	09/23/2022	slavoie@astcorporation.com	
Approved Purchasing, LLC	Automatic	09/23/2022	amanda@approvedpurchasing.com	WBE
Aptim Environmental & Infrastructure	Automatic	09/23/2022	aubrie.dupre@aptim.com	
Aquilla Educational Resources	Automatic	09/23/2022	peggy@aquillaed.com	SBE
ARC Document Solutions	Automatic	09/23/2022	shannon.hanson@e-arc.com rsalazar@riotok	
Arctic Information Technology, Inc.	Automatic	09/23/2022	kinson@arcticit.com	MBE,SBE
ardurra group	Automatic	09/23/2022	canonico@ardurragroup.com	
Argument-Driven Inquiry	Automatic	09/23/2022	krista@argumentdriveninquiry.com	SBE
Argus Talent	Automatic	09/23/2022	info@argustalent.com	MBE,DIR,HUB
ARK Engineer and Consultants	Automatic	09/23/2022	jharvey@arkengineer.com	MBE,SBE,HUB
ARMI Consulting (Account Receivable Management, Inc.)	Automatic	09/23/2022	linda@armiconsulting.com	MBE
ARRAY	Automatic	09/23/2022	ram.vidaurri@trustarray.com	
Art + Artisans Consulting	Automatic	09/23/2022	stephanie@artplusartisans.com	
Art League Houston (Ash)	Automatic	09/23/2022	jennie@artleaguehouston.org	
Artist Boat	Automatic	09/23/2022	development_director@artistboat.org	
Arts Alive! Inc (ARTS ALIVE!)	Automatic	09/23/2022	wendy@artsaliveinc.com	WBE
Artworks Unlimited (Charis Kelley)	Automatic	09/23/2022	artworksunlimited11@yahoo.com	MBE,HUB,WBE
As We Grow Learning Center	Automatic	09/23/2022	info@awglearning.com	MBE,SBE,WBE
ASAP Roofing (Koppel & Koze!, LLC)	Automatic	09/23/2022	joseph@tylerroofingasap.com	SBE
Ascendian Healthcare Consulting	Automatic	09/23/2022		SBE
ASD Consultants, Inc.	Automatic	09/23/2022	curtis2aia@gmail.com	MBE,SBE,HUB
ASmart Consulting	Automatic	09/23/2022	asmartconsulting@yahoo.com	MBE,SBE,WBE
Aspell Services, Inc.	Automatic	09/23/2022	procurement@aspell.com	MBE,SBE,HUB
Aspire Works LLC	Automatic	09/23/2022	jeff.shokian@gmail.com	
AspireHR	Automatic	09/23/2022	wchu@aspirehr.com	CPC,SBE,WBE
Assad Khoury Group	Automatic	09/23/2022	assad@assadkhourygroup.com	SBE
AssetGenie, Inc. (AGIRepair and AGParts Education)	Automatic	09/23/2022	bids@assetgenie.com	MBE,CPC
Assoc for the Advancement of Mexican Americans (AAMA)	Automatic	09/23/2022	dortiz@aama.org	
Association for the Advancement of Mexican Americans	Automatic	09/23/2022	mcardona@aama.org	
AST Corporation (Applications Software Technology Corporation)	Automatic	09/23/2022	slavoie@astcorporation.com	MBE
A*Star's Purposeful Connections, LLC	Automatic	09/23/2022		MBE,SBE,WBE
Astrov & Associates	Automatic	09/23/2022	snjuster@yahoo.com	MBE,SBE
Athens Scholastic, LLC	Automatic	09/23/2022	alboyce@athenscholastic.com	SBE,WBE
Atkins Powerhouse Consulting LLC	Automatic	09/23/2022	hello@atkinspowerhouse.com	MBE,SBE,WBE
Atlas Civil Engineering PLLC	Automatic	09/23/2022	ecardwell@acehouston.com	MBE,SBE,HUB
Atterro	Automatic	09/23/2022		DIR,WBE
Audimation Services Inc	Automatic	09/23/2022	tienau@audimation.com	WBE
AUDIO VISUAL NETWORK (Brenda M. Currey)	Automatic	09/23/2022	brenda@avnetworkhouston.com	
AUDIO VISUAL NETWORK PLUS	Automatic	09/23/2022		
AUSTIN LEARNING CENTER (CANDEO, LLC)	Automatic	09/23/2022	AMY@AUSTINLEARNINGCENTER.COM	WBE
Australis Innovative Technology Asset Solutions	Automatic	09/23/2022		
Automated Financial Systems (Robert Beyer Enterprises LLC)	Automatic	09/23/2022	budbeyer@msn.com	CPC,SBE
Avanade, Inc.	Automatic	09/23/2022		
Avaya (Avaya Inc)	Automatic	09/23/2022	jenewton@avaya.com dshinnant@avaya.com	CPC
Avid Systems LLC	Automatic	09/23/2022	melissa.salinas@avidsys.com	SBE,WBE
Avidex Industries LLC	Automatic	09/23/2022	biddesk@avidex.com loretta.padilla@avidex.c	
Avistas (Avistas Business Engineering LLC)	Automatic	09/23/2022	mmelson@avistas.com	DIR,SBE
Axess USA Telecom, LLC	Automatic	09/23/2022	rford@axessusatelecom.com	MBE
B Dow (Elizabeth Dow)	Automatic	09/23/2022	elizabethrdow@gmail.com	
BAAS Support Services, LLC	Automatic	09/23/2022		MBE,TCP,USC,SBE,HUB
BadgeCert	Automatic	09/23/2022	gmalin@badgcert.com	
Baiza and Associates Consulting LLC	Automatic	09/23/2022	baizaandassociatesconsulting@gmail.com	MBE,WBE
Baked With Confidence	Automatic	09/23/2022	bakedwithconfidence@gmail.com	MBE,SBE,WBE
Balance Companies (Balance Group, LLC)	Automatic	09/23/2022	ajvise2000@aol.com	SBE
Bara Infoware Inc.	Automatic	09/23/2022		SBE
Barbizon Light of Texas (Barbizon Lighting Company)	Automatic	09/23/2022	cboyd@barbizon.com	
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Automatic	09/23/2022	jennifer@barrancoconsulting.com	MBE,SBE,WBE

Barstone, Inc.	Automatic	09/23/2022	admin@barstonecompany.com	MBE, SBE
Battleground WTS	Automatic	09/23/2022	doug.moore@battlegroundwts.com	
Bayou Arms, Inc. (Spring Guns & Ammo)	Automatic	09/23/2022		
BCA DX LABORATORY	Automatic	09/23/2022	bedardoye@gmail.com	
BGS Consulting	Automatic	09/23/2022	sticbs18@shsu.edu	MBE
BE GLAD LLC	Automatic	09/23/2022	jabbat@begladtraining.com	MBE
BEAL Safety and Performance	Automatic	09/23/2022	brandy@bealsafetyandperformance.com	MBE, SBE, WBE
Bearing Fruit Early Childhood Training	Automatic	09/23/2022	bearing.fruitec@gmail.com	MBE, SBE
Bebop Books (Lee and Low Books Inc.)	Automatic	09/23/2022	shellyedu@gmail.com	
Because Houston Loves You	Automatic	09/23/2022	b-houstonlovesyou2@att.net	TPA, WBE
Bedden & Associates, LLC (Bedden)	Automatic	09/23/2022	dbedden@bedden-associates.com	
Bee Busy Wellness Center	Automatic	09/23/2022	n.mitchel@mybbwc.org	
BEI Security (BEI Communications Inc)	Automatic	09/23/2022		HUB
Believe in the Possibilities, DBA (Shirley Rose-Gilliam)	Automatic	09/23/2022	jsirley9@gmail.com	MBE, SBE, WBE
Belinda Rojano Tijerina dba BRT Professional Development Solutions	Automatic	09/23/2022	brtprofessionaldevelopment@gmail.com	MBE, SBE, HUB, WBE
Bell and Smarts	Automatic	09/23/2022	Lynette.Bell1@gmail.com	MBE, SBE
BellXcel	Automatic	09/23/2022	bnordin@bellxcel.org	
BEM Solutions, LLC	Automatic	09/23/2022	bmartin53@gmail.com	MBE, SBE
BenCheri Educational Center	Automatic	09/23/2022	bencherieducationalcenter@yahoo.com	MBE, SBE, WBE
Benchmark Education Company	Automatic	09/23/2022	Ktrapp@benchmarkeducation.com	
BenefitScape (Benefit Coordinators of America, LLC)	Automatic	09/23/2022		SBE, WBE
BENNETT MANAGEMENT SOLUTIONS LLC	Automatic	09/23/2022	dbennett@benmns.com	
Bertha L. St. John /Solid Rock Speech Language Clinic	Automatic	09/23/2022	berthastjohn@yahoo.com	MBE, WBE
Best Lead Generation LLC	Automatic	09/23/2022	khadijah@bestleadgen.com	MBE, SBE, HUB, WBE
Best Practice Associates, Inc.	Automatic	09/23/2022	Bestpracticeassociates@gmail.com	
BHT SOLUTIONS (BLUEBERRY HAWAII TECHNOLOGY SOLUTIONS LLC)	Automatic	09/23/2022	shilpa@bhtsolutions.com	MBE, SBE, HUB, WBE
BIAS Corporation	Automatic	09/23/2022		
Big Rock Educational Services	Automatic	09/23/2022	mkern@bigrockeducation.com	
Bill Reichle Associates, LLC	Automatic	09/23/2022	bill@reichleasoc.com	
Bio-Rad Laboratories, Inc	Automatic	09/23/2022	leigh.brown@bio-rad.com	
BizTechDev	Automatic	09/23/2022	sales@biztechdev.com	WBE
BKTB Group, Inc dba MC Austin	Automatic	09/23/2022		MBE, SBE, HUB
Black Topaz Consulting	Automatic	09/23/2022		
Black United Fund of Texas	Automatic	09/23/2022	marcus.bufox@gmail.com	MBE
BlackBellHelp	Automatic	09/23/2022	shane_miller@blackbelthelp.com	
Blackboard (Blackboard Inc.)	Automatic	09/23/2022	tara.rollins@blackboard.com	santiago.mosque CPC, TCP, TIP
Blackstone Technology Group	Automatic	09/23/2022	rvenegas@bstonetech.com	
BlackSwan CyberSecurity, LLC.	Automatic	09/23/2022	droy@blackswansecurity.com	SBE
Blaylock Van, LLC	Automatic	09/23/2022	gschaeffer@brv-llc.com	MBE
Blaze Technology, LLC	Automatic	09/23/2022		HUB
BlazinBrook Preparatory School of The Artz	Automatic	09/23/2022	blazinbrook@gmail.com	MBE
BLEEK TECHNOLOGIES	Automatic	09/23/2022	kchatman@bleektech.com	MBE, SBE, HUB
BlendED Learning Consultants	Automatic	09/23/2022	angelica@blendedlearningconsultants.com	MBE, SBE, WBE
Blocker Education Research, LLC (Tyronne D. Blocker)	Automatic	09/23/2022		MBE, SBE, HUB
BloomBoard, Inc.	Automatic	09/23/2022	kristin@bloomboard.com	
BLU PHIRE RESEARCH INSTITUTE INC	Automatic	09/23/2022	info@bluphire.com	
Blue City Studios	Automatic	09/23/2022	sjohnson@bluecitystudios.com	DIR
Blue Door Networks, LLC	Automatic	09/23/2022		SBE
Blue Mogul Enterprise, LLC	Automatic	09/23/2022	procurement@bluemogulenterprise.com	MBE, SBE
BLUE NEXTGEN GLOBAL DATA	Automatic	09/23/2022	bluegldata@gmail.com	MBE, WBE
BluGreen Pest Control	Automatic	09/23/2022	cdrymala@live.com	
BMHR - Better Man HR LLC	Automatic	09/23/2022	sshaw@bettermanhr.com	
BOLDplanning (BOLDplanning, inc)	Automatic	09/23/2022	info@boldplanning.com	SBE
Bond Program Management Services	Automatic	09/23/2022		
Bonik Library, Holocaust Museum Houston	Automatic	09/23/2022	library@bhmh.org	
BookerDesigns	Automatic	09/23/2022	Cornelius.Booker@gmail.com	MBE, SBE
Bookwhisperer, Inc. (Donalyn Miller)	Automatic	09/23/2022	thebookwhisperer@gmail.com	SBE, WBE
Boundaryless Enterprises, LLC	Automatic	09/23/2022	raenada.mason@gmail.com	
Boys and Girls Clubs of Greater Houston	Automatic	09/23/2022	zcampbell@bgcgh.org	mewing@bgcgh.org tw
Bracane Company	Automatic	09/23/2022	Pjnelson@bracaneco.com	MBE
Brahmars Corporation	Automatic	09/23/2022	sri@brahmars.com	MBE, SBE, HUB, WBE
BrainStorm Advanced Learning Systems	Automatic	09/23/2022		
Brandi Spencer Consulting	Automatic	09/23/2022	brandispencer@gmail.com	MBE, HUB
Brandi T. Brown	Automatic	09/23/2022	branditbrown13@gmail.com	
Brandon Miller	Automatic	09/23/2022	b_miller05@yahoo.com	MBE
Braun Intertec Corporation	Automatic	09/23/2022	Alehr@BraunIntertec.com	
Brave The Elements (The Children's Carousel Academy)	Automatic	09/23/2022		MBE, HUB, WBE
BraveUp Consulting	Automatic	09/23/2022	info@braveupconsulting.com	MBE, SBE, HUB, WBE
Bridge to Leadership, LLC	Automatic	09/23/2022		MBE, SBE
Bridgepoint Consulting, LLC	Automatic	09/23/2022	mjohnson@bridgepointconsulting.com	SBE
Bright Horizon	Automatic	09/23/2022	lexie.brosen@gmail.com	
Bright Ideas	Automatic	09/23/2022	brightideasjmt@gmail.com	MBE, WBE
Bright Pathways Educational Consulting	Automatic	09/23/2022	lhawkins@brightpathwayseducation.com	
Bright Thinker	Automatic	09/23/2022	lreach@responsiveedtx.com	
BrightBytes	Automatic	09/23/2022		TCP
Brighter Futures Counseling and Consulting	Automatic	09/23/2022	lhubb1@yahoo.com	
Brilliant POS, LLC	Automatic	09/23/2022	aaron@brilliantpos.com	
Brivenca Builders (The Brito Group, LLC)	Automatic	09/23/2022	edwinb@brivenca.com	MBE, SBE
Bross Group, LLC	Automatic	09/23/2022		MBE, SBE
Bruce Monical Design	Automatic	09/23/2022	bamonical@yahoo.com	SBE
Brtek Holdings LLC	Automatic	09/23/2022	bruce@btekhholdings.com	SBE
BTM SOLUTIONS LLC	Automatic	09/23/2022		
BTS Consulting (Business Trade and Services, inc.)	Automatic	09/23/2022	rbueno@btsquality.com	MBE, SBE
Building Blox	Automatic	09/23/2022	buildingblox123@aol.com	WBE
Building Solutions	Automatic	09/23/2022	wdillard@buildingsolns.com	
Building Tech Team, LLC	Automatic	09/23/2022	shanelbest@gmail.com	
bulb Inc.	Automatic	09/23/2022		
Bureau of Education & Research	Automatic	09/23/2022	aclark@ber.org	
Burgeon IT Services LLC	Automatic	09/23/2022	nanda@burgeonits.com	
Burkett Business	Automatic	09/23/2022	burkett9133@gmail.com	
Bus Shield, LLC.	Automatic	09/23/2022		MBE
Business & Financial Management Solutions, LLC	Automatic	09/23/2022		MBE, SBE, HUB, WBE
BUSINESS 101 CONSULTANTS & TRAINERS	Automatic	09/23/2022	bus101consultants@att.net	SBE, WBE
Business Continuity Consultants, LLC	Automatic	09/23/2022	jbelboc@bellsouth.net	SBE
Business Plan Solutions, LLC	Automatic	09/23/2022	ndaba@businessplansolutions.net	MBE, SBE, HUB
BUTTON UP GLOBAL	Automatic	09/23/2022	buttonupglobal@gmail.com	
BuzzClan LLC	Automatic	09/23/2022	Gov@buzzclan.com	MBE, CPC, SBE, HUB, WBE
ByHearing, LLC	Automatic	09/23/2022		MBE, SBE, HUB, WBE
C BOND SYSTEMS	Automatic	09/23/2022	rcox@CBondsystems.com	
C Change Consulting	Automatic	09/23/2022	tittton@cchangecc.com	SBE
C SOLX LLC	Automatic	09/23/2022	arsalan@csoluxions.com	MBE, HUB, WBE
C1S Group, Inc.	Automatic	09/23/2022	ashleigh.jones@c1sinc.com	
cain & co llc	Automatic	09/23/2022		SBE
Calence, LLC dba Insight Networking	Automatic	09/23/2022	eric.siebels@insight.com	DIR, USC
Calidad Construction, LLC dba Valley Supplies and Services	Automatic	09/23/2022	info@vsst.net	
CALPAA Inc (CALPAA, Inc)	Automatic	09/23/2022	jeannene@calpaa.com	SBE, WBE
CampusEAI	Automatic	09/23/2022	RFP@campuseai.org	WBE
Candor Consulting and Diagnostics, LLC	Automatic	09/23/2022	jennifer@candordiag.com	WBE
Canon Business Solutions, Inc.	Automatic	09/23/2022	kreynolds@solutions.canon.com	DIR, TCP, TPA, TXM
Canon Solutions America, Inc.	Automatic	09/23/2022	rosorio@csa.canon.com	Pfleming@csa.canon
Canyon Insurance Group	Automatic	09/23/2022	vonair@thecanyoninsurancegroup.com	MBE, SBE, HUB
CAPS Technology Solutions LLC	Automatic	09/23/2022	lance@capfive.com	marketing@capfive.com jl
Caperton-Brown & Poole Consulting	Automatic	09/23/2022	hcapertonbrown@yahoo.com	SBE
Capitol Region Education Council	Automatic	09/23/2022	krandall@crec.org	
Care Solutions, Inc	Automatic	09/23/2022	cindydavis@caresolutions.com	WBE
Career Resource Center	Automatic	09/23/2022	ade@careerresourcecenter.com	MBE, SBE, HUB, WBE
Carmen S. Sandoval (Maria del Carmen Sandoval)	Automatic	09/23/2022		MBE, WBE
Carol Cooper dba N&C Consulting	Automatic	09/23/2022	cacooper@tx.rr.com	
Carson Consulting & Training	Automatic	09/23/2022	michelle@carsonct.com	SBE, WBE
Casablanca Productions	Automatic	09/23/2022		
Cascadia Global Security (Cascadia Global Security INC)	Automatic	09/23/2022	c.welser@cascadia-global.com	
Catapult Dreams, LLC	Automatic	09/23/2022	qmoore03@gmail.com	MBE, SBE, WBE
Catapult Learning	Automatic	09/23/2022	randi.knight@catapultlearning.com	
CB Essential Solutions (CB Essential Solutions LLC)	Automatic	09/23/2022	Bids@cbns4us.com	SBE
CBRE Heery (CBRE Heery, Inc.)	Automatic	09/23/2022	gary.whittle@cbre.com	
CBRE Valuation & Advisory Services	Automatic	09/23/2022	craig.young3@cbre.com	
CBTS Technology Solutions	Automatic	09/23/2022	lori.morgan@cbts.com	
CC Assessment Services, Inc	Automatic	09/23/2022		
CDE Tech Solutions	Automatic	09/23/2022		

CDR Maguire, Inc.	Automatic	09/23/2022	Paulina.Castro@cdmaguire.com andy.mende	
Center for Quality Leadership, Inc.	Automatic	09/23/2022	don@cql.net	TCP,SBE
Center for Student Achievement Solutions	Automatic	09/23/2022	cwilliams@c4sas.com	
Center for the Collaborative Classroom	Automatic	09/23/2022	kstuart@collaborativeclassroom.org	
Center for Toxicology and Environmental Health, LLC.	Automatic	09/23/2022	cdavis@ccteh.com	
Center for Urban Transformation	Automatic	09/23/2022	lwolfthal@fwtransformation.org	
Central IT Company LLC	Automatic	09/23/2022	mario@centralitco.com	MBE,SBE,WBE
Central Operations, Inc	Automatic	09/23/2022	destiney.smith@centriclearning.net	
Certica Solutions	Automatic	09/23/2022		
Chadd Phillips	Automatic	09/23/2022	cphillips@pedicelgroup.com	MBE,SBE
Change Consulting Group, LLC	Automatic	09/23/2022	marta@changeconsultinggroup.org	MBE,WBE
Changing Minds and Hearts LLC (Changing Hearts and Minds LLC)	Automatic	09/23/2022	drscott@changingmindsandhearts.com	SBE,WBE
Character You!	Automatic	09/23/2022	characteryou2@gmail.com	
CharacterStrong, LLC	Automatic	09/23/2022	lindsay@characterstrong.com	
Charbonnet & Associates	Automatic	09/23/2022	kspiess@charbonnetassociates.com	
Chart Chicks LP	Automatic	09/23/2022	erin@chartchicks.com	
Charter School Success, LLC	Automatic	09/23/2022	karen@charterschoolsuccess.com	HUB,WBE
Chase in Dreams, Speech and Drama (Deadra Chase)	Automatic	09/23/2022	chasemsD@yahoo.com	
CHAT (Culture of Health-Advancing Together)	Automatic	09/23/2022	aisha.siddiqui@chatx.org	
Chazey Partners (Chazey Partners Inc)	Automatic	09/23/2022	russellmichna@chazeypartners.com	SBE
CherryRoad Technologies Inc.	Automatic	09/23/2022	proposals@cherryroad.com	
Cheryl R. Vital	Automatic	09/23/2022	cherylrvital@gmail.com	MBE,SBE,WBE
Child Care Associates	Automatic	09/23/2022	patricia.looper@childcareassociates.org	
Child Care Council (Child Care Council of Greater Houston Inc.)	Automatic	09/23/2022	patrick@ccoghi.com	
Child Trends	Automatic	09/23/2022	scochran@childtrends.org	
Childcare Masters LLC	Automatic	09/23/2022	childcaremasters@gmail.com	
Chiron Communication Services, LLC	Automatic	09/23/2022	rebecca@chironcomm.com courtneym@chiron	
Choice Consulting, LLC	Automatic	09/23/2022	office@ccpes.net	
CI Solutions (Card Integrators)	Automatic	09/23/2022	miles@cardintegrators.com	SBE
Cindy Puryear Consulting Services (Cindy Puryear)	Automatic	09/23/2022	puryear_cindy@yahoo.com	MBE,SBE,WBE
City ArtWorks (Creative Alternatives)	Automatic	09/23/2022		SBE
Clarustec, Inc.	Automatic	09/23/2022	info@clarustec.com	MBE
Classware Systems (Classware L.P.)	Automatic	09/23/2022	paguirre@aguireroden.com	MBE
Clayborn Inc DBA Onc National	Automatic	09/23/2022	sales@oncnational.com	MBE,SBE,WBE
Clean Coast Technologies	Automatic	09/23/2022	ronnier@cleancoasttech.com	
cLI-Energy and Construction LL	Automatic	09/23/2022	tharts@cli-energyandconstruction.com	MBE,SBE,HUB
Clifton Gunderson LLP	Automatic	09/23/2022	gary.shearod@clinicalconcepts.us	DIR,TIP,TXM
Clinical Concepts (The Entermedia Group, LLC)	Automatic	09/23/2022	gary.gaston@closetfactory.com	MBE,SBE,WBE
Closet Factory (GDJ Interests Inc.)	Automatic	09/23/2022	omah@heirco.com	MBE,SBE,WBE
Club SciKidz Houston (Heir Consulting Group)	Automatic	09/23/2022	kc.carroll@cmglechservices.com	MBE,SBE,HUB
CMG Technology Services (Carroll Health Services, LLC)	Automatic	09/23/2022	chris.mercoer@coach-mercoer.com	
Coach Mercer LLC	Automatic	09/23/2022	meghan@coachingconsultantsteam.com	WBE
Coaching Consultants Team	Automatic	09/23/2022	19grnj45@gmail.com	MBE,SBE
Coatings Specialty Development Lab	Automatic	09/23/2022	hello@codeparkhouston.org	
Code Park Inc	Automatic	09/23/2022	sharon@coffeescreamedsigroup.com	MBE,SBE,HUB,WBE
Coffee Creek Media Group	Automatic	09/23/2022	Govt-Bids@coopeninfo.com	SBE
COGENT infotech Corporation	Automatic	09/23/2022	dmatalie@cognitivesolutionsplus.com	MBE,WBE
Cognitive Solutions Special Education Consultants	Automatic	09/23/2022	GET@collaberaact.com	MBE
Cognixia (Cognixia Inc)	Automatic	09/23/2022	CohnReznickGPSA@cohnreznick.com	
CohnReznick LLP	Automatic	09/23/2022		
Collaborative for Children	Automatic	09/23/2022		
CollegiateZone Enterprises, L.P.	Automatic	09/23/2022	tonya@colorofftheyouth.org	DIR,TAS,TCP,TIP,TPA,TXM,USC,SBE,HUB
Color of Life (Color of Life Community Resource & Activity center)	Automatic	09/23/2022	lboykin@columbiadvisory.com	
Columbia Advisory Group	Automatic	09/23/2022	Carrie.Combs@combs-group.com	
COMBS Consulting Group, LP	Automatic	09/23/2022	cevet@comflowco.com	
Comflow Mechanical Services	Automatic	09/23/2022	walterfgroves@aol.com	SBE
Communications Cable Construction, LLC	Automatic	09/23/2022	chris@cometinc.com	SBE
Communications Etc (Communications Etc Inc)	Manual	09/23/2022	acrossan@communispond.com	SBE
Communispond, Inc.	Automatic	09/23/2022	lisad@cis-houston.org	
Communities In Schools of Houston (Communities In Schools of Houston, Inc.)	Automatic	09/23/2022	dietitian@nutrispecialist.com	MBE
Community Nutrition Outreach Services (Ellis A Morrow)	Automatic	09/23/2022	gavin@communityshieldplus.com	WBE
Community Shield	Automatic	09/23/2022	cleone@clacusa.com	
Community Training and Assistance Center, Inc.	Automatic	09/23/2022	fermin@cfaservice.com	
COMM-USA SECURITY	Automatic	09/23/2022		
Complete Computer Solutions	Automatic	09/23/2022	clee@completesystembalance.com	
Complete System Balance	Automatic	09/23/2022	ray.comelious@comprehensivecloudservices.com	MBE,SBE
Comprehensive Cloud Services	Automatic	09/23/2022	bids@comservinc.net	SBE
CompServ Inc	Automatic	09/23/2022	rpf@cldac.com	
COMPU-DATA International, LLC	Automatic	09/23/2022	lisa.doherty@compulogixits.com	SBE,WBE
Compulogix IT Solutions	Automatic	09/23/2022	hhanes@computercommand.com	TAS,SBE
Computer Command Corporation	Automatic	09/23/2022	cpbid@computerstationcorp.com	MBE,SBE,WBE
Computer Kids	Automatic	09/23/2022	llopes@compuviv.com	MBE,SBE,WBE
Computer Station Corporation	Automatic	09/23/2022	shanwag@shanwag.com	MBE,SBE,WBE
Compu-Vision Consulting Inc.	Automatic	09/23/2022	cgollier@comware.com	
Comuniquemos, Inc.	Automatic	09/23/2022	taustin@conferencetech.com bkocher@confer	SBE
Comware (Comp-E-Ware Technology Associates, Inc.)	Automatic	09/23/2022	conscioused18@gmail.com	MBE,SBE,WBE
Conference Technologies Inc. (Ika Industrial Audio/Video)	Automatic	09/23/2022	charita@cpconsultinc.com	
Conscious Education Consulting, LLC.	Automatic	09/23/2022	rpf@constantassociates.com	SBE,WBE
Consolidated Performance Consulting, LLC.	Automatic	09/23/2022		
Constant & Associates	Automatic	09/23/2022	mikemurphy@cog-lic.org	SBE
Construction Journal	Automatic	09/23/2022	bernard@css-usa.com	MBE,SBE,HUB
Continuity Operations Group	Automatic	09/23/2022		SBE
Control Systems Solutions, Inc.	Automatic	09/23/2022		TCP
Convergent Nonprofit Solutions	Automatic	09/23/2022	cookiejoedance@hotmail.com	MBE,SBE,WBE
Convergentz (Greens Road B, LLC)	Automatic	09/23/2022	joey@coolspeak.net	MBE
Cookie Joe	Automatic	09/23/2022	bclark@coopstrategies.com	
CoolSpeak, LLC	Automatic	09/23/2022	davewilson@coreconstruction.com	CPC
Cooperative Strategies	Automatic	09/23/2022	bryan@coreecon.com	MBE,HUB
CORE construction services of Texas, Inc.	Automatic	09/23/2022		MBE
CoreRecon	Automatic	09/23/2022		
CoreSphere, LLC	Automatic	09/23/2022	sheila.lucier@corwin.com	
Corus 360	Automatic	09/23/2022	info@cosseysservices.us	MBE,SBE,WBE
Corwin Press, a SAGE Company	Automatic	09/23/2022	mburg@costelloinc.com	
Cossey's Services, LLC	Automatic	09/23/2022		SBE
Costello, Inc.	Automatic	09/23/2022	rfpcentral@cpsahr.us	
Covid Safety Glass (Silent West LLC)	Automatic	09/23/2022	crabtreecoaching@gmail.com	
CPS HR Consulting (Cooperative Personnel Services)	Automatic	09/23/2022	rcraft@csinspector.com	MBE,TPA,SBE,HUB,WBE
Crabtree Coaching Collaborative	Automatic	09/23/2022		
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	Automatic	09/23/2022	sled.us@crayon.com	
Crane Safety LLC	Automatic	09/23/2022	ijohnson.createmystory@gmail.com	MBE,SBE
Crayon Software Experts, LLC	Automatic	09/23/2022	lwatherey03@gmail.com	
CreateMyStory	Automatic	09/23/2022	aperpy@cfstafing.com	
Creative Concepts for Early Learning (Latanya Elizabeth Atherley)	Automatic	09/23/2022	judy@cdycarnahanwebb.com	MBE,SBE,HUB,WBE
Creative Financial Staffing Inc	Automatic	09/23/2022	Centrell@creedglobalmedia.com	
Creative Trainers and Consultants	Automatic	09/23/2022	creoconsultants@gmail.com	MBE,WBE
Creed Global Enterprises (Creed Global Media & Production)	Automatic	09/23/2022	proposal.center@crowe.com	
CREO Consultants (CREO College Readiness and Educational Opportunities)	Automatic	09/23/2022	ddeatherage@cruxsolutions.com	SBE
Crowe LLP	Automatic	09/23/2022	csmith@thecrystalsolution.com	SBE
Crux Technology & Security Solutions, Inc.	Automatic	09/23/2022		
Crystal Clear Business Solutions	Automatic	09/23/2022	info@cubix.co	
CTS Technology Services	Automatic	09/23/2022	Porter@cultivatedconnections.org	
Cubix Global Inc	Automatic	09/23/2022	outlawhimsy@gmail.com	
Cultivated Connections Design and Consulting, LLC	Automatic	09/23/2022	jon@cx2us.com jamie@cx2us.com	MBE,SBE,WBE
Cultured Pearls Creative Products and Services	Automatic	09/23/2022	tchldress@cyberonesol.com	MBE,SBE
CX2, Inc. (CX2)	Automatic	09/23/2022		
Cyber One Solutions, LLC.	Automatic	09/23/2022		
CyberProtex	Automatic	09/23/2022		
Cyberstar, LLC	Automatic	09/23/2022	info@chenegacyberstar.com	
Cyclone FPV (Cyclone 3D, Inc.)	Automatic	09/23/2022	schoolbids@cyclonefpv.com	
CYG EDUCATIONAL SOLUTIONS	Automatic	09/23/2022	csanders001@gmail.com	MBE,SBE,WBE
D & S Educational Consulting (Stephanie Ross)	Automatic	09/23/2022	stephanieross@sbcglobol.net	MBE,SBE,WBE
D. Mark Wallace	Automatic	09/23/2022	ace123@hotmail.com	
D.A. Lamont Public Adjusters	Automatic	09/23/2022	don@dalamont.com	
D2L Ltd.	Automatic	09/23/2022	rfpsearch@d2l.com	
Daintree Solutions LLC	Automatic	09/23/2022	apatel@daintreesolutions.us	MBE,SBE,HUB
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science C	Automatic	09/23/2022	Victoria.E.Moss@uth.tmc.edu	
Dan St. Romain Educational Consulting, LLC	Automatic	09/23/2022	dan@danstomain.com	
Dance Houston	Automatic	09/23/2022	andreacody@dancehouston.org	
Danny Steele (Daniel J. Steele)	Automatic	09/23/2022	steelthoughts101@gmail.com	

Data Tex Services, Inc	Automatic	09/23/2022	mbarker@datatexinc.com	SBE,WBE
DataCom Design Group	Automatic	09/23/2022		DIR, SBE, HUB, WBE
Datagain Inc.	Automatic	09/23/2022	proposals@datagainservices.com	
DataSpan (MRI Inc)	Automatic	09/23/2022	dwaterman@dataspans.com rbrewer@dataspans.com	
DATCO Services Corporation	Automatic	09/23/2022	courtney@datacoservices.com	SBE
David James (David Hebert)	Automatic	09/23/2022	David@DavidJames.info	WBE
David Mayes Photography, Inc. (David Mayes)	Automatic	09/23/2022	davidmayesinks@gmail.com	
David Rodriguez	Automatic	09/23/2022	theoriginaldroid@gmail.com	
David Santana	Automatic	09/23/2022	dsantan2@houstonisd.org	
David Webb	Automatic	09/23/2022	Davidwebbcof@comcast.net	
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Automatic	09/23/2022	rfp@sde.com	
dba TCI (Thomas Consultants, Inc.)	Automatic	09/23/2022	KBrent@gotcl.com	MBE, SBE
DBR Engineering Consultants, Inc.	Automatic	09/23/2022	jscarsdale@dbrrinc.com	SBE
Deacon Hill Research Associates LLC	Automatic	09/23/2022		MBE, SBE, WBE
Dear Healthcare Management Partners	Automatic	09/23/2022	olivia@dearhealthcare.com	SBE, WBE
Debbie Diller & Associates, Inc.	Automatic	09/23/2022	debbdilleradmin@gmail.com	
Debbie J. Anders Consulting	Automatic	09/23/2022	debbieanders@tfceng.com	
Decisions	Automatic	09/23/2022	walkershanique@yahoo.com	
DeDe Church & Associates, LLC	Automatic	09/23/2022	dede@dedechurch.com	
Defiance Industries, LLC	Automatic	09/23/2022	info@defianceind.com	SBE, HUB, WBE
Defined Learning	Automatic	09/23/2022		
Dell Marketing L.P.	Automatic	09/23/2022	stephen_bone@dell.com michael_cooper_jr_@	DIR
Dell Technologies	Automatic	09/23/2022	kim.frost@dell.com	
Dellahnia (Deytra Brown)	Automatic	09/23/2022	deytrabrownlewis@gmail.com	MBE, SBE, WBE
Deloitte Consulting LLP	Automatic	09/23/2022	stategov.tx@deloitte.com	
DEMS,LLC	Automatic	09/23/2022	olusola_dosunmu@demslc.com	
Dennis Calloway	Automatic	09/23/2022		MBE
Denovo Ventures, LLC	Automatic	09/23/2022	cterry@denovo-us.com	
Development Without Limits	Automatic	09/23/2022	jenniferbrady@developmentwithoutlimits.org	
DG Grafix	Automatic	09/23/2022	don.terrell@dygrafix.com	
DGR United	Automatic	09/23/2022		MBE, SBE, HUB
Diamond Assets	Automatic	09/23/2022	mark.rand@diamondassets.com	
Diamond Business Services, Inc.	Automatic	09/23/2022	charlia@diamondbusiness.net	CPC, TIP, SBE, HUB, WBE
Diecilla Theadora Sledge	Automatic	09/23/2022	d.theadorasledge@gmail.com	MBE, SBE, WBE
Digital Pro Service & Installation	Automatic	09/23/2022	juan@dpinstall.com	MBE
DigitalGenetix	Automatic	09/23/2022	epope@digitalgenetix.com	
Dijah Speaks LLC	Automatic	09/23/2022		MBE, SBE, WBE
Dillon Claims & Consulting Services LLC	Automatic	09/23/2022	dillonp73@gmail.com	MBE, SBE, WBE
Disclippers Inc	Automatic	09/23/2022	jdixonsr@att.net	
DiscoverU	Automatic	09/23/2022	george@discoverus.org	
Discovery Systems Inc	Automatic	09/23/2022		
Displays Fine Art Services (Displays Unlimited, Inc)	Automatic	09/23/2022	pmcgann@displaysfas.com	
Diverse Consulting Enterprises, Inc.	Automatic	09/23/2022	Lisa.williams@dce-corp.com	
DK High Steppers (Doris Keener)	Automatic	09/23/2022	dkhighsteppers@yahoo.com	MBE, WBE
DMS Disaster Consultants	Automatic	09/23/2022	lori_hersey@dmsrecovery.com	
DNS Corporation (DNS Enterprises, LLC)	Automatic	09/23/2022	rdeleonard@dmsrecovery.com	MBE, SBE, WBE
doc2e-file, Inc	Automatic	09/23/2022	sherrymcmamus@doc2e-file.com accounting@	CPC, DIR, SBE, HUB, WBE
DoLogic Inc.	Automatic	09/23/2022	bizops@dologic.com	MBE, SBE
Dorsey Management Services	Automatic	09/23/2022	4dorsey@gte.net	MBE
Doucet & Associates, Inc.	Automatic	09/23/2022	marketing@doucetengineers.com	SBE, HUB, WBE
dougie-fresh (Dr. Douglas L. Garner)	Automatic	09/23/2022	drgarnerinc@gmail.com	MBE, SBE
Dr. Jeanne M. Hines	Automatic	09/23/2022	JHines4104@yahoo.com	MBE, WBE
Dr. Ken Brumfield, Learning Empire	Automatic	09/23/2022	thelearningempire@gmail.com	MBE, SBE
Dr. Mikel	Automatic	09/23/2022	mike@drmike.info	
DR. PATRICIA MORALES ELLSERVICES	Automatic	09/23/2022		SBE, WBE
Dr. Pope's STEM and Liberal Arts Academy	Automatic	09/23/2022	drpope88@outlook.com	
DrBReal Educational Services	Automatic	09/23/2022	drbreal16@gmail.com	MBE, SBE, WBE
Dream Capital International, Inc	Automatic	09/23/2022	dreamcapitalinternational@gmail.com	SBE
Dream Catcher Learning Academy	Automatic	09/23/2022	tiffany@realelegantdreams.com	MBE, SBE, HUB, WBE
DRF Industries LLC	Automatic	09/23/2022	dford@drfindustries.com	MBE, HUB
DrHopeObika	Automatic	09/23/2022	drhopeobika@gmail.com	MBE, SBE, WBE
Drive Mind Group	Automatic	09/23/2022		
DS Tech Solutions, LLC	Automatic	09/23/2022	samu@dstechsolutions.com	
Dual Point Education	Automatic	09/23/2022	carla.jano@dualpointeducation.com	
D-Versity Solutions Inc.	Automatic	09/23/2022		MBE
DYS HOUSYON YOUTH ASSOCIATION	Automatic	09/23/2022	dyshya@yahoo.com	
E3 Alliance	Automatic	09/23/2022	ldavis@e3alliance.org	
Earl P. Forbrich, Jr. Inc	Automatic	09/23/2022		SBE
Early Start Development Inc	Automatic	09/23/2022	earlystartdev@gmail.com	
Easter Seals of Greater Houston, Inc.	Automatic	09/23/2022	ehough@eastersealshouston.org	
Eaton (Eaton Corporation)	Automatic	09/23/2022		TXM
EC Square Consulting	Automatic	09/23/2022	ecsquare28@yahoo.com	MBE, SBE
ECM Today! - a CASOLlc company	Automatic	09/23/2022	jeff@casolc.com	
E-Colors in Education	Automatic	09/23/2022	rosalinda@ecolorsineducation.org	
EdConnective	Automatic	09/23/2022	gina@edconnective.io	MBE
EdFuel	Automatic	09/23/2022	kgleichsman@edfuel.org	SBE, WBE
edOpp Solutions LLC	Automatic	09/23/2022	contact@edoppsolutions.com	MBE, HUB, WBE
EdSight Technology (EdSight, Inc.)	Automatic	09/23/2022		
EdTechTeam	Automatic	09/23/2022		
EDU Specialist, LLC	Automatic	09/23/2022	julia@eduspecialist.org	MBE, SBE, WBE
Educate To Edify (Educating While Black)	Automatic	09/23/2022	edwhileblack@gmail.com	MBE, SBE, WBE
Education & Business Associates, Inc.	Automatic	09/23/2022	checht@eba-inc.com	
Education Elements	Automatic	09/23/2022		
Education Partners Solution, Inc.	Automatic	09/23/2022	info@edsolutionsnow.com	TIP, SBE, HUB, WBE
Education Solutions Now, LLC	Automatic	09/23/2022	ibennett@eddirections.com	MBE, SBE, WBE
Educational Directions (DeSensi)	Automatic	09/23/2022	educationalephany@gmail.com	MBE
Educational Epiphany LLC	Automatic	09/23/2022		MBE, SBE, HUB, WBE
Educational Leadership Consultants	Automatic	09/23/2022		MBE, SBE, WBE
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Automatic	09/23/2022	Cynthia.williams@educresearch.com	
Educational Systems Consulting	Automatic	09/23/2022	consult@edsystemsconsulting.org	
EducationDesigns Unlimited Services, LLC	Automatic	09/23/2022	educationdesignsunlimited@gmail.com	MBE, SBE, WBE
Edwards Sutarwalla PLLC	Automatic	09/23/2022	brent@eslawpartners.com	
EGC Inc	Automatic	09/23/2022	luis.dueno@egcincpro.com	MBE, SBE, WBE
Eichelbaum Wardell Hansen Powell & Mehl,	Automatic	09/23/2022	jhe@edlaw.com	
Elaine Lange	Automatic	09/23/2022	elainelange128@gmail.com	
Elanits Solutions Inc.	Automatic	09/23/2022	Amy.grendus@elanits.com	SBE
Electric Car Insider (Christopher Alan Consulting)	Automatic	09/23/2022	terr@electric-car-insider.com	
Electrical Tech Services, Inc.	Automatic	09/23/2022	estimating@electricaltechservices.com	
Electrotech Supply Products	Automatic	09/23/2022	colwell74@gmail.com	MBE
Elegant Enterprise Wide Solutions, Inc.	Automatic	09/23/2022	bids@elegantolutions.us	
Elevated Insights	Automatic	09/23/2022	joey@elevatedinsights.com	SBE, WBE
Eligibility Tracking Calculators, LLC	Automatic	09/23/2022	sales@eligibilitytrackingcalculators.com	heath CPC, WBE
Elisa Rankin Consulting LLC	Automatic	09/23/2022	elisa.rankin@att.net	
Elite Academics (Elite Academic Solutions)	Automatic	09/23/2022	eliteacademicsolutions@gmail.com	WBE
Elite Change Inc.	Automatic	09/23/2022	dallas@elitechange.com	MBE, HUB
Elite Image Tax & Notary Service LLC	Automatic	09/23/2022	elitetax42@gmail.com	MBE, SBE, HUB, WBE
Elite Utility Services Inc.	Automatic	09/23/2022	greg@eliteutility.com	
Ellington Chastain Educational Initiative	Automatic	09/23/2022	asardinea@gmail.com	
ELP Enterprises, Inc	Automatic	09/23/2022	martha@elpenterprisesinc.com ruthann@elpen	MBE, DIR, TIP, SBE, HUB, WBE
Emdin Support Services LLC	Automatic	09/23/2022	ebone@chrismdin.com	
Emergency Medical Resources, LLC	Automatic	09/23/2022	rdosonemr@gmail.com	MBE
Emergent Professional Resources LP	Automatic	09/23/2022	mjank@emergentinc.com	
Emergent Risk Solutions	Automatic	09/23/2022	bidding@thinkemergent.com	
Emergent Tree Education	Automatic	09/23/2022	maggie@emergenttree.com	
Emergent VR Encounter (NextVR Dimension LLC)	Automatic	09/23/2022	andybauman2013@gmail.com	SBE
Emma Oliver	Automatic	09/23/2022	emmanicholsoliver@gmail.com	
EMPAC HEALTH MANAGEMENT SERVICES, LLC	Automatic	09/23/2022		MBE, SBE, HUB, WBE
empower retirement (great-west life and annuity)	Automatic	09/23/2022		
Empowered Network Services, LLC	Automatic	09/23/2022		
Empowering Communities (NSEP Community Interest Company)	Automatic	09/23/2022	tom@empowerednetwork.us	
Empower-TASE	Automatic	09/23/2022	gary@ecins.com	
ENA Services, LLC a subsidiary of Education Networks of America, Inc.	Automatic	09/23/2022	marissa@ena.com	CPC
Energy Saving Advisor Distributors	Automatic	09/23/2022	byflye@ena.com msmith@ena.com	
Engaged Escapades	Automatic	09/23/2022	Support@energysolutionsadtx.com	
Engaging Learners, LLC (Katherine S. McKnight)	Automatic	09/23/2022		SBE, WBE
Enovox Technical Group, LLC (Enovox)	Automatic	09/23/2022	mike@enovox.com	MBE, SBE, HUB
Ensemble Learning (The College Ready Promise)	Automatic	09/23/2022	lmingle@ensemblelearning.org	WBE
Enseo, Inc.	Automatic	09/23/2022	dnailey@enseo.com	
Enterprise Fleet Management, Inc.	Automatic	09/23/2022	william.j.dobosz@efleets.com	CPC

Enterprise Pals, Inc.	Automatic	09/23/2022	
Enterprise Systems Corporation	Automatic	09/23/2022	dvancura@enter-sys.com sales@enter-sys.co DIR, SBE
Enthsquare, Inc. (www.enthsquare.com)	Automatic	09/23/2022	SBE
ENTRAM CORP	Automatic	09/23/2022	contact@envirobidnet.com
EnviroBusiness, Inc., dba: EBI Consulting	Automatic	09/23/2022	rhudnall@ebiconsulting.com
EPAM SYSTEMS	Automatic	09/23/2022	keth_croty@epam.com MBE, TPA, TXM, SBE, WBE
EPC Group (O'Connor Enterprise Group)	Automatic	09/23/2022	
Epic Decisions, LLC	Automatic	09/23/2022	
EPMA (EPM Architects, Inc.)	Automatic	09/23/2022	ms@epmainc.com SBE
EPO Computers Electronics Etc. (Teasip Technologies, Inc.)	Automatic	09/23/2022	clay@epocomputers.com SBE, WBE
EPS LOGIX, INC.	Automatic	09/23/2022	fobasuy@eps-logix.com MBE, SBE, HUB
ERASCOGroup, LLC	Automatic	09/23/2022	anne.rogers@erascogroup.com gary.leibowitz@erascogroup.com SBE, HUB
eRate 360 Solutions	Automatic	09/23/2022	koakley@erate360.com
E-Rate Elite Services, Inc.	Automatic	09/23/2022	
ERFA Group LLC	Automatic	09/23/2022	
Eridef Communications	Automatic	09/23/2022	Eridef70@yahoo.com MBE, HUB, WBE
ESL INTERNATIONAL, LLC	Automatic	09/23/2022	barron.white@eslinternational-llc.com MBE, HUB
Estes, McClure & Associates, Inc.	Automatic	09/23/2022	ssanders@estesmclure.com
ESYNTAXIS CORPORATION	Automatic	09/23/2022	ravin@esyntaxis.com MBE
eTeachingMe (Love N Learn At Home)	Automatic	09/23/2022	eteachingme@gmail.com
eTech Parts Plus	Automatic	09/23/2022	bryce@etechparts.com
Eternal Media Solutions (Eternal Media Solutions LLC)	Automatic	09/23/2022	sean@eternalmediasolutions.com
Etrainers.org	Automatic	09/23/2022	cheri@etrainers.org
eTutorsZone LLC	Automatic	09/23/2022	sales@etutorszone.com
Europa Homes Construction LLC	Automatic	09/23/2022	yuri@europahomes.us
Eventdex LLC	Automatic	09/23/2022	registrations@eventdex.com
Everbridge	Automatic	09/23/2022	
Evergreen Solutions, LLC	Automatic	09/23/2022	kelly@consultevergreen.com SBE, WBE
Evitar Systems LLC	Automatic	09/23/2022	BarbaraBostic@EvitarSystemsllc.com MBE, SBE, WBE
Evolve Holdings Inc	Automatic	09/23/2022	Melanie.milefchik@evolveincorporated.com Te CPC
Ewing Strategic Communications	Automatic	09/23/2022	darryl.ewing@ewingcom.com
Excelebrate Leadership Services (Talented Tenth Enterprises LLC)	Automatic	09/23/2022	terri@excelebrateleadership.com MBE, WBE
Exceptional Educational Services LLC	Automatic	09/23/2022	pccrocker@exceptionaleducationservices.com MBE, SBE, WBE
Exceptional Pediatric Therapy, LLC	Automatic	09/23/2022	nwoods@eptpediatrics.com
Exebridge (formerly LeTigre Solutions)	Automatic	09/23/2022	mhieber@exebridge.com srattcliff@exebridge.com MBE, DIR, HUB
ExecuTeam Staffing	Automatic	09/23/2022	laura@executeam.com Kiersten@executeam.com CPC, HGA, HUB, WBE
Executive Threat Solutions LLC	Automatic	09/23/2022	info@executivethreatsolutions.com MBE, CPC, SBE, WBE
ExerPlay, Inc	Automatic	09/23/2022	vickie@exerplay.com
Expert Staffing (Custom Software Houston, Inc.)	Automatic	09/23/2022	jerri@expertstaffingpros.com WBE
Exploros (Exploros, Inc.)	Automatic	09/23/2022	yoel.givol@exploros.com CPC
Extra Duty Solutions	Automatic	09/23/2022	bvail@extradutysolutions.com
EY (Ernst & Young LLP)	Automatic	09/23/2022	
EZ-ACCESS (Homecare Products Inc.)	Automatic	09/23/2022	sled@ezaccess.com
F.I.R.S.T. (First In Rescue, Safety & Training, LLC)	Automatic	09/23/2022	
Face to Face Live	Automatic	09/23/2022	bawalt@f2fl.com
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	Automatic	09/23/2022	ntierler@facilic.com MBE, HUB, WBE
Facility Engineering Associates, PC	Automatic	09/23/2022	stephanie.hill@feapc.com
Faith Works Consulting Group, LLC	Automatic	09/23/2022	llwilliams@faithworksccg.com MBE, SBE, WBE
Families Read Children Rise (John Robinson Consulting)	Automatic	09/23/2022	johnrobinson1@comcast.net MBE, HUB
Fast Forward	Automatic	09/23/2022	robert.bowens@fastforward.solutions MBE, WBE
Favor Consulting Inc (Demian Solutions Inc)	Automatic	09/23/2022	
Fazio Consulting, LLC.	Automatic	09/23/2022	fazioconsulting@yahoo.com
Federal Crime Prevention Inc. (formerly known as Houston Enforcement)	Automatic	09/23/2022	roy@houstonenforcement.com jember@houst
Felicity Educational Services	Automatic	09/23/2022	
FERN Environmental LLC	Automatic	09/23/2022	greg@fernenvironmental.com MBE, SBE, HUB
Ferrilli	Automatic	09/23/2022	rjacob@ferrilli.com ccusin@ferrilli.com cmmerc CPC
Fig Restoration	Automatic	09/23/2022	erhawkins@figrestoration.com
File Academy Online Learning Center (File Academy Inc.)	Automatic	09/23/2022	mfile@fileacademy.org
FireEye	Automatic	09/23/2022	
Firetrol Protection Systems, Inc.	Automatic	09/23/2022	
Fireworx International, LLC	Automatic	09/23/2022	jengel@fireworxusa.com SBE
FIRST Educational Resources, LLC	Automatic	09/23/2022	garth@firsteducation-us.com
First Health Advisory (First Choice Professionals, LLC)	Automatic	09/23/2022	kgallagher@firsthealthadvisory.com
First Time Moms	Automatic	09/23/2022	firsttimemomsmnp@gmail.com MBE, SBE, WBE
Fleet IQ (MVC Technology, LLC)	Automatic	09/23/2022	zachary@fleetiq.com CPC, SBE
Floral Park Consulting LLC	Automatic	09/23/2022	
Florida Career College	Automatic	09/23/2022	
Foodservice Design Professionals (Millunzi & Associates)	Automatic	09/23/2022	mmoore@fdp.org
Foodservice Peeps LLC	Automatic	09/23/2022	rolando.flores@foodservicepeeps.com MBE, SBE
For The Culture Literacy Development	Automatic	09/23/2022	forthecluture.lldev@gmail.com MBE, SBE, WBE
Fortify Experts, LLC (Energy Sourcing LLC)	Automatic	09/23/2022	timhoward@fortifyexperts.com SBE, WBE
Fostering Stars Learning & Resource Center, Inc	Automatic	09/23/2022	
Fragile Planet Wildlife Center	Automatic	09/23/2022	
Frameweld (Frameweld LLC)	Automatic	09/23/2022	thomas@fpwc.net SBE
Frame-Work Consult	Automatic	09/23/2022	scartos@frameweld.com MBE, SBE
Franklin Covey Clie Sales, Inc (Franklin Covey Inc.)	Automatic	09/23/2022	info@f-wcon.com
Free Peace	Automatic	09/23/2022	emily.bingham@franklincovey.com
Freedom Profit Recovery (FPR Holdings, LP)	Automatic	09/23/2022	montreypeace@gmail.com MBE, SBE
Freese and Nichols, Inc.	Automatic	09/23/2022	leadservices@freese.com
Friends of the British Council USA Inc.	Automatic	09/23/2022	fobcd@gmail.com WBE
From The Ground up Performance Enhancement (Deanna Voltz)	Automatic	09/23/2022	Deanna.Voltz@gmail.com
From The Heart International Educational Services	Automatic	09/23/2022	mlton@theducation.org
FrontGate HR	Automatic	09/23/2022	jeffreagan@zianet.com SBE, WBE
Frontier Services Group	Automatic	09/23/2022	info@frontierp.com
Fuel Up For Life Foundation Inc	Automatic	09/23/2022	vanessagjones@hotmail.com
Fujitec America, Inc.	Automatic	09/23/2022	tharrison@fujitecamerica.com
Fulldity LLC	Automatic	09/23/2022	edoardo@fulldity.com MBE, SBE, HUB
Fundamentals	Automatic	09/23/2022	
Furness Law	Automatic	09/23/2022	furnesslaw@gmail.com MBE, SBE, HUB, WBE
Future Com Ltd.	Automatic	09/23/2022	renee.edwards@fcltd.net DIR, SBE
Future Strong Education	Automatic	09/23/2022	admin@futurestrongeducation.com
FVN Clothing	Automatic	09/23/2022	gsuggs0510@gmail.com MBE, SBE
G4C Enterprises, LLC	Automatic	09/23/2022	gary@g4centerprisesllc.com MBE, SBE, HUB
Gallup, Inc.	Automatic	09/23/2022	Mark_Reckmeyer@gallup.com
Gary Pollard P.C.	Automatic	09/23/2022	
Gaslie Consultant Group	Automatic	09/23/2022	tgastlie2@gmail.com MBE, WBE
Gateway Solutions inc	Automatic	09/23/2022	hr@gatewayysi.com WBE
Gayla Rawlinson Maynard Consulting	Automatic	09/23/2022	gawlinsonmaynard@yahoo.com
Gazelle Capital, LLC	Automatic	09/23/2022	
GB Tech, Inc.	Automatic	09/23/2022	ivanb@gbtech.net SBE
Gem Southwest LLC	Automatic	09/23/2022	fabian@gem.us.com MBE, DIR, SBE, HUB
Generation Ready	Automatic	09/23/2022	contracts@generationready.com
Generation Teach Inc.	Automatic	09/23/2022	lzahn@genteach.org WBE
Generic Solutions, Inc	Automatic	09/23/2022	mwbe@gensolinc.com MBE, HUB, WBE
Gentle Minds Tutoring	Automatic	09/23/2022	gentlemindstutoring@gmail.com
German Consulting and Resources, LLC (Felecia German)	Automatic	09/23/2022	gerconsulting1@gmail.com MBE, SBE, WBE
GermBlast (Infection Controls, Inc.)	Automatic	09/23/2022	wes@germblast.com kroye@germblast.com CPC
GET Technology and Accounting Solutions	Automatic	09/23/2022	georget@get-tech.net SBE
Getting Sorted (G. Yess Fisher & Co., LLC)	Automatic	09/23/2022	Gayle.Fisher@usa.net
GHA TECHNOLOGIES INC	Automatic	09/23/2022	
Gibson Consulting Group	Automatic	09/23/2022	bids@gibsonconsult.com TCP, SBE
Gifting Grounds	Automatic	09/23/2022	gtgrounds@gmail.com MBE
Gilberto D. Soto	Automatic	09/23/2022	gilbertodsoto23@gmail.com
GiCat Solutions (Gloria Lastra)	Automatic	09/23/2022	
Gill Digital Services, LLC	Automatic	09/23/2022	bgill@gilldigital.com TAS, TCP, TPA, TXM, SBE, HUB, WBE
Girlstart	Automatic	09/23/2022	kristin@girlstart.org WBE
Gist! Empowerment, Inc.	Automatic	09/23/2022	mi-hammons@gistempowerment.org MBE, SBE, WBE
Glass View of Tech	Automatic	09/23/2022	shainavglass@gmail.com
Glenrock Consulting, LLC	Automatic	09/23/2022	
GLF Group Inc.	Automatic	09/23/2022	kjustice@glftec.com MBE, SBE
Global Education Systems Alliance (William H Prouty PhD)	Automatic	09/23/2022	GEWD099@gmail.com SBE
GLOBAL EDUCATIONAL SOLUTIONS LLC	Automatic	09/23/2022	
Global Knowledge Training LLC	Automatic	09/23/2022	
GlobalSource IT (GlobalSource Information Technology III, Inc.)	Automatic	09/23/2022	mattc@globalsourceit.com nathann@globalsor
GMC CONSULTANTS,LLC	Automatic	09/23/2022	gmogowen@gmc-consultants.com MBE, SBE, HUB, WBE
GNC Consulting, Inc.	Automatic	09/23/2022	kristen.obrien@gnc-consulting.com MBE, SBE
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	Automatic	09/23/2022	
Golden Mountain Consulting L.L.C	Automatic	09/23/2022	goldenmountainconsultant@gmail.com MBE, SBE, HUB, WBE
Golding Touch Education Consul	Automatic	09/23/2022	fritzgolding@gmail.com MBE, WBE

GO-Strategic Management Services	Automatic	09/23/2022	guzman.d1001@gmail.com	MBE,HUB,WBE
GovSense	Automatic	09/23/2022	cmcmurtagh@govsense.com	
GPR Ventures, LLC	Automatic	09/23/2022	debdgraham@gmail.com	WBE
Gravity Systems, Inc.	Automatic	09/23/2022	charles@gravitususa.com	SBE
Gray Step Software	Automatic	09/23/2022		
Gray&Pape, Inc.	Automatic	09/23/2022	rkrause@graypape.com	SBE
Greater Emmanuel Family Worship Center	Automatic	09/23/2022	info@nationalcollegereadiness.org	MBE
Greatest in the Kingdom Ministries	Automatic	09/23/2022	nevedal.nathan@gmail.com	
Green Delete Inc.	Automatic	09/23/2022	marilyn@greendeleite.com	MBE,SBE,HUB,WBE
GreenGo 2020	Automatic	09/23/2022	Olarafa@aol.com	MBE
Greenspring Construction Services	Automatic	09/23/2022	construction@greenspring@gmail.com	MBE
Greg Garrett	Automatic	09/23/2022	stone6342@yahoo.com	MBE,SBE
Grow Minds Consulting LLC	Automatic	09/23/2022	t.simon@growmindsconsult.com	
Gruene Technology Group	Automatic	09/23/2022		
GT Educational Services (GT Educational Services, L.L.C.)	Automatic	09/23/2022	crishouston78@gmail.com	DIR
GTS Technology Solutions, Inc.	Automatic	09/23/2022	GTssales@gts-ts.com sue.hawk@gts-ts.com	MBE,SBE,WBE
Guitar Initiative, Inc.	Automatic	09/23/2022	guitarinitiative@gmail.com	CPC,DIR,TIP,HUB,WBE
GW Implementation Solutions	Automatic	09/23/2022	jen.whiting@gwsolutions.org	SBE
H. J. DEBOER & ASSOCIATES	Automatic	09/23/2022	FFREY@HJDEBOER.COM	SBE
Hacking Solutions (Millennium Franchise Group, LLC)	Automatic	09/23/2022	tbeaman@hackingolutions.com	
Hagerty Consulting, Inc. (Freeman)	Automatic	09/23/2022	development@hagertyconsulting.com	
Hallmark Mitigation & Construction	Automatic	09/23/2022	jhallmark@hallmark-mc.com	SBE,WBE
Hammerman & Gainer, Inc.	Automatic	09/23/2022		MBE
Happy Chapters, LLC	Automatic	09/23/2022		
Hardwick Law Firm, LLC	Automatic	09/23/2022	mcervas@hardwicklaw.com	MBE
Harmony Public Schools	Automatic	09/23/2022	purchasing@harmonytx.org	
Harris County Houston Patrol, Inc.	Automatic	09/23/2022	jose.salazar@houstonpatrol.com	
HARRIS-JONES STAFFING & RECRUITING	Automatic	09/23/2022	CJONES@HJHRCONSULTING.COM	MBE,SBE,WBE
Harvesting Wealth LLC	Automatic	09/23/2022	carolynannpowell@harvestingwealthllc.com	MBE,SBE,WBE
Haude Tutoring	Automatic	09/23/2022	nhaude@haudetutoring.com	
Havilon	Automatic	09/23/2022	havilon@gmail.com	MBE,SBE,HUB
Hawkins Lease Service, Inc	Automatic	09/23/2022	james@hawkinsleaservice.com	
Hayhouse Projects LLC	Automatic	09/23/2022		
Haystax Technology, Inc.	Automatic	09/23/2022		SBE
Hazel Advisory LLC	Automatic	09/23/2022		MBE,SBE
HCI IT Service Inc	Automatic	09/23/2022	patrick@hci1.com	MBE,SBE,HUB
Healing Species of Texas	Automatic	09/23/2022		
Health Fitness Corporation	Automatic	09/23/2022	shelly.garner@hfi.com	
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Automatic	09/23/2022	heartworktrending@gmail.com	
Heavenly Service, LLC	Automatic	09/23/2022		MBE,WBE
Helping All Leaders Obtain Success (HALOS) (Helping All Leaders Obtain Success)	Automatic	09/23/2022	drangel.halos@gmail.com	MBE,SBE,WBE
HENECO ENGINEERING AND CONSULTING	Automatic	09/23/2022	alex.dawotola@heneco.com	
Henry Deslaurier	Automatic	09/23/2022	hdeslaurier@att.net	SBE
Henry's Heroes	Automatic	09/23/2022	contacthenrysheroes@gmail.com	MBE,SBE
Heritage Institute of Sustainability LLC	Automatic	09/23/2022		MBE,SBE
Herrera Talent Strategies LLC	Automatic	09/23/2022	kristi.cooper@hpe.com	
Hewlett-Packard Financial Services Company	Automatic	09/23/2022		
HIGHSTREET IT SOLUTIONS, LLC	Automatic	09/23/2022		
HillCo Partners, LLC	Automatic	09/23/2022	danderson@hillcopartners.com	
HiMac Center for Creative Thinking	Automatic	09/23/2022	hthines@himaccenter.com	
HIP Healthy Innovative Processes (Zeitgeist Wellness Group)	Automatic	09/23/2022	admin@hip-sa.org	
Hire Power Personnel	Automatic	09/23/2022		SBE,HUB,WBE
HISPANIC LEARNING CENTER	Automatic	09/23/2022	admonhlc1@gmail.com	WBE
Hoenst Environmental Services	Automatic	09/23/2022		HUB
Hogan's consulting (Deon I Hogan)	Automatic	09/23/2022	deelestie.dh@gmail.com	
Holland Energy Consulting	Automatic	09/23/2022		MBE,SBE,HUB,WBE
Holtz/Adams Construction and Consulting, LLC	Automatic	09/23/2022	betsy@holtzadamsconstruction.com	
Homeland Safety Systems, Inc.	Automatic	09/23/2022	sales@hssems.com	SBE
Hometown Computing (htcomp.net, Inc.)	Automatic	09/23/2022	larry@htcomp.net	TAS,TIP,SBE
Honesty Construction Group (HCG Management LLC)	Automatic	09/23/2022	gregw@honestygc.com julie@julehartman.cor	MBE,SBE,HUB
Honor Moorman Consulting	Automatic	09/23/2022	hmoormanconsulting@gmail.com	
Hooper Strategies	Automatic	09/23/2022	Louise@hooperstrategies.com Les@HooperSt	
Hope Over Hurt	Automatic	09/23/2022	info@hopeoverhurt.org	
HORIZON SW PROPERTIES	Automatic	09/23/2022		MBE
Horn Solutions, Inc.	Automatic	09/23/2022		SBE
HORNE LLP	Automatic	09/23/2022	Lindsey.Williams@hornellp.com	DIR,HGA,TXM
Houston Construction Services	Automatic	09/23/2022	ray@houstonconstructionservices.net	MBE,SBE,HUB
Houston Dynamic Displays (DooH Media Group, LLC)	Automatic	09/23/2022	hali@houstondd.com	MBE,SBE
Houston ISD - Medicaid Finance & Consulting Services	Automatic	09/23/2022	cborski1@houstonisd.org	
Houston Museum of Natural Science	Automatic	09/23/2022	rpena@hmsns.org	
Houston Press, LP	Automatic	09/23/2022		
Houston Urban Debate League	Automatic	09/23/2022	eric.emerson@kinkaid.org	
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	Automatic	09/23/2022	bids@howardcomputers.com	CPC
HRchex, LLC (IntelliSoft II, Inc.)	Automatic	09/23/2022	jib@hrchex.com	
HTEC-Houstons Training and Education Center, Inc. (Phillips)	Automatic	09/23/2022	sphillips@houston-tec.com	MBE,SBE,HUB,WBE
Hunt, Guillot & Associates	Automatic	09/23/2022	lisa.oldenburg@hga-llc.com	
Husch Blackwell LLP	Automatic	09/23/2022	katherine.littleton@huschblackwell.com	
I AM Transition Community Foundation, Inc.	Automatic	09/23/2022		MBE,SBE,WBE
IA-Advanced Telecom Solutions, LLC	Automatic	09/23/2022	info@atsolutionsnet.com	MBE,SBE
IBEX IT Business Experts LLC	Automatic	09/23/2022	mcarter@ibexperts.com	MBE,SBE,WBE
IBM	Automatic	09/23/2022	erice2@us.ibm.com	DIR
IC Commerce and Consulting, LLC	Automatic	09/23/2022	ivan.cordero@iccommerce.us	MBE,SBE
ICC Thermal Mapping and Data Analytics (Infrared Concepts Corporation)	Automatic	09/23/2022	mvitaleicthermal@gmail.com	SBE,WBE
ICF Incorporated, LLC	Automatic	09/23/2022	zack.ziamba@icf.com	
ID Media, Inc	Automatic	09/23/2022	hannah.hackett@interpublic.com	
IDC (IDC Research, Inc)	Automatic	09/23/2022		DIR
IdentifiE Special Education, LLC	Automatic	09/23/2022	olivia.perez821@gmail.com	MBE,SBE,WBE
IECOTX (Insurance Estimating & Consulting Group, LLC)	Automatic	09/23/2022		SBE
ieSmartSystems	Automatic	09/23/2022	jburkinshaw@iesmartsystems.com	HUB,WBE
iFixYour Corp	Automatic	09/23/2022	chris@ifixyour.com	
IgnitED	Automatic	09/23/2022	mwilliams@fuelgreatminds.com	
IIA-SGA, Inc (Spring Guns & Ammo-The Woodlands)	Automatic	09/23/2022	ryan.sga@gmail.com	
Illume Training, LLC	Automatic	09/23/2022	twest@illumetraining.com	HUB,WBE
Illuminate Education	Automatic	09/23/2022		
Illuminates Core LLC	Automatic	09/23/2022	angela.kim@illuminates-core.com	MBE,SBE,WBE
Image API, LLC	Automatic	09/23/2022	BusDev@imageapi.com	
Imagine Excellence Inc	Automatic	09/23/2022	imagineexcellenceinc@gmail.com	
Imagine Me Academy	Automatic	09/23/2022		MBE,SBE,WBE
Immaculate Kids	Automatic	09/23/2022		
IMPACT 360	Automatic	09/23/2022	info@impact360youth.org	
Impact Economics Partnership	Automatic	09/23/2022	hr@impactep.org	MBE
IMS Dodge	Automatic	09/23/2022		
Indataech (Instant Data Technologies, Inc.)	Automatic	09/23/2022	bramcharan@indataech.com brivera@indatat	MBE,SBE
Indigo Education Company (Watershed, Inc)	Automatic	09/23/2022	chris.buja@indigoproject.org	
INDU LLC dba intiGrow	Automatic	09/23/2022	sarang.malkan@growstaff.com	
Industrial Air Tool (PSS Industrial Group Corp)	Automatic	09/23/2022	ernie.granato@industrialairtool.com	
Infinavate Consultancy Services, LLC	Automatic	09/23/2022		MBE,SBE
Infinite Computing Systems, Inc.	Automatic	09/23/2022	leads@infinite-usa.com	MBE,WBE
Infinite Education Solutions	Automatic	09/23/2022	infiniteeducationsolutions@gmail.com	
Infinite Solutions Enterprises (The DDance Group, Inc.)	Automatic	09/23/2022	mary@infinitesolutionsent.com kelly@theddan	MBE,SBE
Infopro Learning Inc.	Automatic	09/23/2022	learning.corp@infoprolearning.com	MBE,SBE
Ingenus Art Consultants	Automatic	09/23/2022	egieghile@yahoo.com	MBE,SBE
Ink International	Automatic	09/23/2022		
InnerChange Consulting Group	Automatic	09/23/2022	KICIA@INNERCHANGELLC.NET	
Innervase	Automatic	09/23/2022	aljohnsoneducate@gmail.com	MBE,HUB,WBE
Innive Inc.	Automatic	09/23/2022	registrations@inniveinc.com	SBE
Innovation Bridge, Inc.	Automatic	09/23/2022	breyes@innovationbridgeinc.com	MBE,WBE
Innovation Education Center	Automatic	09/23/2022		MBE,SBE,WBE
Innovative Texas Strategies LLC	Automatic	09/23/2022	jose@josedmedrano.com	MBE,HUB
InnovateLLC	Automatic	09/23/2022	hakim@innovsite.com	MBE,SBE
Insight Education Group	Automatic	09/23/2022	bd@insighteducationgroup.com	SBE
Insight Global Inc	Automatic	09/23/2022	kaitlyn.norrell@insightglobal.com lauren.charle	
Insight Investments, LLC	Automatic	09/23/2022	jhoward@ifsleasing.com sschreiber@insightim	CPC
Insight Networking (Calence, LLC dba Insight Networking)	Automatic	09/23/2022	timothy.fain@insight.com	DIR,USC
Insource Technology Direct, LLC	Automatic	09/23/2022	julie.black@insource.com	
Instant Data Technologies	Automatic	09/23/2022	bramcharan@indataech.com	MBE,SBE,HUB
InstantServe LLC	Automatic	09/23/2022	govt@iserveworld.com	WBE
Instead	Automatic	09/23/2022	toni_rideout@yahoo.com	
Institute for Building Technology and Safety	Automatic	09/23/2022	cmiller@ibts.org	

InSync Education (Parents K12)	Automatic	09/23/2022	
INT Systems LLC	Automatic	09/23/2022	leon@intsysonline.com MBE,SBE,HUB
Integrity (Integrity, LLC)	Automatic	09/23/2022	cynthia@integrity.us MBE,SBE,HUB,WBE
Integrity Training Solutions (Integrity, LLC)	Automatic	09/23/2022	cynthia@integrity.us MBE,SBE,HUB,WBE
Integrated platforms, Inc	Automatic	09/23/2022	jsmith@ipi-site.com SBE,WBE
Integrated Technologies Group (ITG, LLC.)	Automatic	09/23/2022	hholmesjr@itgbx.net MBE,SBE,HUB
Integration Partners Corporation	Automatic	09/23/2022	griley@integrationpartners.com DIR
Integrity Operations	Automatic	09/23/2022	ChrisTownsend@WaterIntegrityOps.com
Intellyk Inc	Automatic	09/23/2022	workforcepartner@intellyk.com SBE
International Business Machines	Automatic	09/23/2022	dwilla1@us.ibm.com
Interprise/Southwest Interior & Space Planning, In	Automatic	09/23/2022	BD@interprisedesign.com SBE,WBE
Interquest Detection Canines (Interquest Group Inc.)	Automatic	09/23/2022	gracehuber@interquestk9.com
Inventive Patriots, LLC	Automatic	09/23/2022	patriots@inventive.io SBE,HUB
Invest in Yourself LLC	Automatic	09/23/2022	Info@investinyourself365.com MBE
INVZBL (INVZBL, LLC)	Automatic	09/23/2022	Christian@invzbl.com
IOS Acquisitions LLC	Automatic	09/23/2022	skennedy@iosstaffing.com
IoT Professional	Automatic	09/23/2022	william.willie@iotprofessional.net MBE,SBE
IPM Asset Solutions, Inc.	Automatic	09/23/2022	Sheila.McInay@ipm-inc.com HUB,WBE
IPSecure, Inc.	Automatic	09/23/2022	
IP Terra International Corporation	Automatic	09/23/2022	c.torres@ipterra.com maisdorf@ipterra.com
iQuirousKids Inc.	Automatic	09/23/2022	sachin@quirouskids.com SBE
i-Raos, Inc	Automatic	09/23/2022	prabha.radhakrishnan@iraos.net
Irving Hernandez	Automatic	09/23/2022	irving.hernandez@nm.com USC
ISE International Group	Automatic	09/23/2022	ifcameron@iseinternational.com MBE,SBE,WBE
ISES Corporation	Automatic	09/23/2022	RobG@isescorp.com MBE,SBE
ISI Detention (Argyle Security)	Automatic	09/23/2022	
ISI Training Center (Instinctive Shooting International LLC)	Automatic	09/23/2022	hanany@isitrainingcenter.com HGA,TAS,TCP,TIP,TPA,TXM,USC,SBE
IST Century Technologies, Inc (Information Systems of Florida, Inc (ISF))	Automatic	09/23/2022	sales@istf.com MBE,DIR
ITAD Solutions (Taber Group, Itc)	Automatic	09/23/2022	jrm@itadsolutions.com SBE
ITech US, Inc.	Automatic	09/23/2022	
ITG Associates, LLC	Automatic	09/23/2022	
ITRG Secure	Automatic	09/23/2022	ed@itrgsecure.com MBE,DIR
Its Thyme 4a Change	Automatic	09/23/2022	cheflarkin@thyme4achange.org WBE
Its Your Time To Flourish	Automatic	09/23/2022	
itsQuest, Inc.	Automatic	09/23/2022	
iWRITE (i Write)	Automatic	09/23/2022	melissa@iwrite.org CPC,SBE,HUB,WBE
J Dorthen Martin, Speaker, Life Coach, Image Consultant	Automatic	09/23/2022	jdorthenmartin@yahoo.com MBE,SBE,WBE
J Frank Consulting (Joan Frank)	Automatic	09/23/2022	jfsartin@gmail.com MBE,SBE,WBE
Jackson Walker L.L.P.	Automatic	09/23/2022	kragdale@jw.com WBE
JAGGAER	Automatic	09/23/2022	rburkhart@jaggaer.com cpage@jaggaer.com
Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)	Automatic	09/23/2022	MAHER@JAGUARPROTECTION.COM SBE
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Automatic	09/23/2022	jrios@moneyconcepts.com jaimeriosfinancials
Jamie Bright	Automatic	09/23/2022	bright.jamie@gmail.com
Janet Pozmantier, M.S., LPC, LMFT, RPT (Janet Pozmantier)	Automatic	09/23/2022	janet.pozmantier@gmail.com
Janet Wachs	Automatic	09/23/2022	janetwachs@att.net
JANGA Technology, LLC.	Automatic	09/23/2022	jmedelez@jangatech.com gcantu@jangatech. SBE
Javier Lopez	Automatic	09/23/2022	javierlopez1715@gmail.com
jazzy ladies & sophisticated men modeling and etiquette school (paris williams)	Automatic	09/23/2022	ladypea2020@gmail.com MBE,SBE,WBE
JC Stonewall Constructors, LP	Automatic	09/23/2022	jcolwell@stonewallconstructors.com CPC
Jennifer Michelle Weeks	Automatic	09/23/2022	jnmartin79@outlook.com
JER HR Group LLC	Automatic	09/23/2022	bthompson@jerhrgroup.com
Jerry Gaither Enterprise	Automatic	09/23/2022	
JHT Inc. (Jardon Howard Technologies)	Automatic	09/23/2022	
Jigsaw Learning LLC (TeachTown)	Automatic	09/23/2022	kjohnson@teachtown.com MBE
Jive Communications, Inc	Automatic	09/23/2022	kayly.shelton@logmein.com TAS
JLL (Jones Lang LaSalle, Americas, Inc.)	Automatic	09/23/2022	
JLL Valuation & Advisory Services, LLC	Automatic	09/23/2022	kenneth.levenson@am.jll.com
Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick)	Automatic	09/23/2022	jocelynochadwick@yahoo.com
John SanGiovanni	Automatic	09/23/2022	john.sangiovanni5@gmail.com
Johnson Atala & Associates	Automatic	09/23/2022	gatala@johnsonatala.com SBE
Johnson Consulting (Adrian B. Johnson)	Automatic	09/23/2022	abjohnson13@yahoo.com DIR,TAS,TIP,SBE
Johnston Technical Services, Inc. (dba JTS) (JTS)	Automatic	09/23/2022	
Johnston, LLC	Automatic	09/23/2022	teri.cameron@johnstonllc.com
Jon M. Warren, LLC	Automatic	09/23/2022	jon@jonwarren.net DIR,HUB
Jon-Carlo Canezo	Automatic	09/23/2022	
Jones Lang LaSalle (JLL)	Automatic	09/23/2022	sundaresh.kamath@am.jll.com MBE,SBE
Jones Walker LLP	Automatic	09/23/2022	rgreen@joneswalker.com
Jorrie Martin LLC	Automatic	09/23/2022	
Jose Villarreal Consulting Services	Automatic	09/23/2022	josy1972@gmail.com
Journeys Managing Group LLC	Automatic	09/23/2022	admin@journeysmanaginggroup.com MBE,SBE,HUB,WBE
Joyce Davis/Erin Whitney	Automatic	09/23/2022	
JPI Data Resource (JPI, LLC)	Automatic	09/23/2022	mandic@jpidr.com SBE,WBE
JPMorgan	Automatic	09/23/2022	sarah.j.kringer@jpmorgan.com robin.tarkanick
JPMorgan Chase	Automatic	09/23/2022	grace.m.castle@jpmorgan.com
JQ Infrastructure, LLC	Automatic	09/23/2022	mfrink@jqeng.com MBE,SBE,HUB
JRC & Associates, Educational Consultant Services	Automatic	09/23/2022	edwards_ms@sbcglobal.net WBE
Judi Stallings	Automatic	09/23/2022	judistallings@gmail.com WBE
JW Affinity IT	Automatic	09/23/2022	bids@jwaffinityit.com MBE,SBE
K Gab Assessments, Inc	Automatic	09/23/2022	tanmyy@kgabassessments.org
K&R Group, INC	Automatic	09/23/2022	kggroupinc@yahoo.com MBE,SBE,WBE
K12 Food Pros	Automatic	09/23/2022	terry@k12foodpros.com TCP,SBE
K12 Insight	Automatic	09/23/2022	
K2 Consulting (K2 Construction Consultants, Inc.)	Automatic	09/23/2022	dborges@k2consulting.com mmarcell@k2con
KAEKA GROUP INC	Automatic	09/23/2022	dkaeka@kaekagroup.com MBE
Kagan Publishing & Professional Development	Automatic	09/23/2022	hannah@kaganonline.com
Kaleidoscope Solutions (S & S Educational Consultants)	Automatic	09/23/2022	Brandi_Spencer@me.com MBE,SBE,WBE
Kaplan Early Learning Company	Automatic	09/23/2022	bids@kaplanco.com tstanbery@kaplanco.com CPC,TAS,TIP
Karczewski/Bradshaw, LLP	Automatic	09/23/2022	
Kastech Software Solutions Group (Kastech Solutions LLC)	Automatic	09/23/2022	rfp@kastechsg.com MBE,HUB
KATTA INFOTEK INC	Automatic	09/23/2022	venkata.katta@kattainfotek.com MBE,SBE,HUB,WBE
KCP Educational Consulting (Kristi Clarkson Pharaon)	Automatic	09/23/2022	kristi@kcpeducationalconsulting.com WBE
Keey Group LLC	Automatic	09/23/2022	
Kennesaw State University iTeach (Elkins Pointe MS)	Automatic	09/23/2022	rfp@ksuiteach.org
Keter Environmental Services	Automatic	09/23/2022	
KevTeaches, LLC	Automatic	09/23/2022	kevteaches@gmail.com MBE
Keys to Literacy	Automatic	09/23/2022	cyasenchock@gmail.com SBE,WBE
KGB Texas Communications	Automatic	09/23/2022	elizabethmarshblack@gmail.com SBE,HUB,WBE
KH Literacy Education LLC (Kristen Leanne Henry)	Automatic	09/23/2022	kristen@khliteracyeducation.com
Kickboard, Inc.	Automatic	09/23/2022	
kid-grit, LLC	Automatic	09/23/2022	julia@kid-grit.com michelle@kid-grit.com
KIDS ROBOTIC ACADEMY, LLC	Automatic	09/23/2022	Dee@kidsroboticacademy.com
Kids' Powerhouse	Automatic	09/23/2022	chelsea@bwa@hotmail.com
Kidsfit (ED PINNEY LLC)	Automatic	09/23/2022	fab@kidsfit.com
Kiln Services of North Texas	Automatic	09/23/2022	jeff@kilnservicesofnorthtexas.com
Kim Nugent Enterprises	Automatic	09/23/2022	nugent1234@gmail.com WBE
Kinetic Potential Scholars (Digital Network Group)	Automatic	09/23/2022	
Kinetic Vibez	Automatic	09/23/2022	rovion@kineticvibez.com MBE,TPA,SBE
Kingham Dalton Wilson, Ltd.	Automatic	09/23/2022	gweidmeyer@kdwild.com
KIS (Sable Computer Inc)	Automatic	09/23/2022	johnm@kiscc.com DIR,SBE
KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)	Automatic	09/23/2022	
KMD Hospitality (KMD Hospitality LLC)	Automatic	09/23/2022	
KMM TECHNOLOGIES	Automatic	09/23/2022	
knovitas llc	Automatic	09/23/2022	amit@knovitas.com MBE,SBE,WBE
Connecting the Dots	Automatic	09/23/2022	dotck3@gmail.com WBE
KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)	Automatic	09/23/2022	Info@kglobaltransportation.org MBE,HUB,WBE
Kratos Technology & Training Solutions,Inc.	Automatic	09/23/2022	michael.fink@kratosdefense.com MBE,SBE,WBE
KTM Educational Consulting, LLC	Automatic	09/23/2022	kmartinez@ktmeduconsulting.com
KYDS, INC. (KALEIDOSCOPE YOUTH DEVELOPMENT SERVICES, INC.)	Automatic	09/23/2022	MLBONTON@YAHOO.COM MBE,WBE
L&S Associates, LLC	Automatic	09/23/2022	glookabaugh@yahoo.com
L SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Ente	Automatic	09/23/2022	businessmanager@lismurphef.com MBE,SBE,HUB,WBE
La Capra Associates, Inc.	Automatic	09/23/2022	
Lady Liberty Group LLC	Automatic	09/23/2022	d@ladylibertygroup.com MBE,SBE,HUB,WBE
Laksh Corporation	Automatic	09/23/2022	naresh@lakshcorporation.com
Lan Nguyen	Automatic	09/23/2022	lanvunguyen1992@gmail.com
Language Dynamics Group	Automatic	09/23/2022	Michael.Petersen@languagedynamicsgroup.c
Language Kids Houston, LLC	Automatic	09/23/2022	vanessa@language-kids.com
Lanier Consulting and Technology Service (RMLanier Enterprise, LLC)	Automatic	09/23/2022	rianier@stx.rr.com SBE
Lantana Communications	Automatic	09/23/2022	gnarey@lantana.com barvin@lantana.com CPC,DIR,SBE
Larocke Company	Automatic	09/23/2022	

Latitudes Environmental LLC	Automatic	09/23/2022	dlewis@latitudesenvironmental.com	
LATT Evaluations and Services, PLLC (La Shaun Arzu, PLLC)	Automatic	09/23/2022	larzu@lattevaluations.com	
Launch Point CDC, Inc.	Automatic	09/23/2022	imayhorn@yahoo.com	MBE, SBE, HUB, WBE
LaVondia Menephee	Automatic	09/23/2022	phenomenalcoaching@gmail.com	MBE, SBE, WBE
LENN Corporation	Automatic	09/23/2022	tbakare@lenn-corp.com	MBE, SBE, HUB
LEAD Educational Services (William Price)	Automatic	09/23/2022		MBE, SBE, HUB
LEAD Houston (Letting Everyone Achieve Dreams)	Automatic	09/23/2022	dejon@houstonlead.org	MBE, SBE, WBE
Lead365 Consulting	Automatic	09/23/2022	kristielangbehn@lead365consult.com	MBE, WBE
lead4ward, LLC	Automatic	09/23/2022	business@lead4ward.com	
Leadership ConsultingGroup, Inc.	Automatic	09/23/2022	jmlinden@comcast.net	MBE, SBE, HUB, WBE
Leading School Learning	Automatic	09/23/2022	pattymooney888@gmail.com	
LEAPS AND BOUNDS TUTORIAL CENTERS (Tutorials by Leaps and Bounds)	Automatic	09/23/2022	INFO@LEAPSANDBOUNDSTUTORIALS.CO	
Learning Forward	Automatic	09/23/2022	tom.manning@learningforward.org	
Learning Forward Texas	Automatic	09/23/2022	lfx@learningforwardtexas.org	
Learning Omnivores (William Sommers)	Automatic	09/23/2022		
LearningTimes, LLC	Automatic	09/23/2022	john@learningtimes.com	SBE
Lee Rutledge Consulting (Rutledge)	Automatic	09/23/2022	lee@leerutledgeconsulting.com	SBE, WBE
Legends Do Live	Automatic	09/23/2022		
Leidos, Inc.	Automatic	09/23/2022		HGA, TXM
LenSec LLC, (Progressive Systems LLC.)	Automatic	09/23/2022	JBeard@lensec.com sales@lensec.com nadhi	TAS, TCP, TIP, SBE
Lerch Bates Inspection Services LLC	Automatic	09/23/2022	tim.isabel@lerchbates.com	MBE, SBE, HUB
Level 5 Commissioning, LLC	Automatic	09/23/2022		HUB, WBE
Libra-Tech Corporation	Automatic	09/23/2022	Kelly@libraryfurniture.com	
Licensed To Solve (Dukes Global Works, INC)	Automatic	09/23/2022	kawanza@licensedtosolve.com	
Life Enhancement Services	Automatic	09/23/2022	kroundtree@lestx.org	MBE
Light & Peace Wellness LLC	Automatic	09/23/2022	lightandpeacewellness@gmail.com	MBE, WBE
Lighthouse Groups LLC	Automatic	09/23/2022	lighthousegroups@sbcglobal.net	MBE, SBE
LightRiver Technologies, Inc.	Automatic	09/23/2022	lrsales@lightriver.com	
LightSail, Inc.	Automatic	09/23/2022		
LightSpeed Technologies, Inc.	Automatic	09/23/2022	SNelson@LightSpeedT.com	SBE
Linda Hamilton	Automatic	09/23/2022	lhamilton5@sabx.rr.com	
Linder Consulting LLC	Automatic	09/23/2022	sthomass@linderconsulting.com	
Link America, LLC	Automatic	09/23/2022	repository@linkam.com	MBE, HUB
Liquid Studio Group	Automatic	09/23/2022		
Lisa K Bailey	Automatic	09/23/2022	lbailey604@gmail.com	MBE, SBE, HUB, WBE
Lister Technologies, Inc.	Automatic	09/23/2022		
LitePol, LLC	Automatic	09/23/2022	drowell@lilepol.com	SBE, WBE
Literacy Solutions PD, Inc.	Automatic	09/23/2022	sdeschel@gmail.com	SBE, WBE
Literacy Strategies Consulting, LLC	Automatic	09/23/2022	jessica@jenniferserravallo.com	WBE
Little Scholars Tutoring	Automatic	09/23/2022	t.murphy-jeter@saltillescholarslutoring.com	
Live Green Teams (CALPAA, Inc)	Automatic	09/23/2022	jeannene@calpaa.com	SBE, WBE
LivingTree (Snowflake Technologies Inc.)	Automatic	09/23/2022	jeni@livingtree.com Cullen@livingtree.com dia	
LMG Technology Services LLC	Automatic	09/23/2022	info@imgtechnology.com	MBE, SBE, HUB
Logical Front	Automatic	09/23/2022	purchasing@logicalfront.com	TCP
Logyx	Automatic	09/23/2022		SBE
Lone Star Security Shield, Inc.	Automatic	09/23/2022		MBE
Look to Success, LLC (Michelle Lee Pina)	Automatic	09/23/2022	michelle@look2success.com	MBE, WBE
Lopez PR & Marketing Group	Automatic	09/23/2022	jllopez1@lopezgroup.com	SBE, HUB
Love 2 the Max	Automatic	09/23/2022	love2themax@ymail.com	MBE, SBE, HUB, WBE
Love Advertising	Automatic	09/23/2022	shannon@loveadv.com valentina@loveadv.co	MBE, CPC, HUB, WBE
Lovescaping LLC	Automatic	09/23/2022		SBE, WBE
Lowes Companies Inc	Automatic	09/23/2022		
LPH Enterprises (LPH Enterprises, LLC)	Automatic	09/23/2022	liz@phent.net	MBE, SBE, WBE
LQJ Consulting Group, LLC	Automatic	09/23/2022		
LSC EHS Consulting Services, LLC	Automatic	09/23/2022	chris.lacey@lscshsconsultingservices.com	MBE
L-Sync, LLC	Automatic	09/23/2022	joe.james@l-sync.com	
Luchin Educational Consulting (Beatrice Moore Luchin)	Automatic	09/23/2022	luchinconsulting@gmail.com	
Lucy Anderson	Automatic	09/23/2022	lucyanderson618@gmail.com	
LUMAR Ventures (Luis M Dueno Medina)	Automatic	09/23/2022	ldueno@att.net	MBE, SBE
Lumen Touch	Automatic	09/23/2022	johnv@intouchconsulting.com	SBE
Lunsford Illuminations Inc.	Automatic	09/23/2022	jeremy@lunsfordilluminations.com	SBE
Lurie, Ilp	Automatic	09/23/2022	Jlocketz@lurielp.com	
LY Electronics USA (Global XLR)	Automatic	09/23/2022	tomnren@electronicsusa.com	MBE, SBE, HUB
Lyncverse Technologies	Automatic	09/23/2022	sthomass@lyncverse.com Sales@LyncVerse.o	MBE, CPC, DIR, SBE, HUB
M&H Lighting Systems (Mapenzi Group)	Automatic	09/23/2022	wmartin@mhlightsystems.com	
M3 Inc	Automatic	09/23/2022	cmcintosh90@hotmail.com	MBE
Main Stop Testing Svcs	Automatic	09/23/2022	testingsvcs@aol.com	MBE, SBE
Main Street Pilot, Inc.	Automatic	09/23/2022	brian.searcy@mainstreetpilot.com	
Maker Education Inc	Automatic	09/23/2022	learn@houstonmakerspace.com	SBE, WBE
Maker Maven	Automatic	09/23/2022	makermaven@gmail.com	SBE, WBE
Make U	Automatic	09/23/2022	kariak@makru.co	WBE
Malor & Company Inc	Automatic	09/23/2022		MBE, SBE
MangesConsulting,LLC	Automatic	09/23/2022	roosemary.manges@gmail.com	
Mannheim Tech. LLC	Automatic	09/23/2022	raj@mannheimtech.com	
Marathon Partners Consulting	Automatic	09/23/2022	Sean@marathonpartnersconsulting.com	SBE
Margolis Healy and Associates LLC	Automatic	09/23/2022	kcrandall@margolishealy.com	
Maria Mercedes Champion	Automatic	09/23/2022	mm@championprekplay.com	WBE
Mark Collins Construction LLC	Automatic	09/23/2022	info@clearlakecontractor.com	
Mark J. Rogers	Automatic	09/23/2022	markjeffreyrogers@gmail.com	SBE
Mark Matranga	Automatic	09/23/2022		
Mark Mills	Automatic	09/23/2022		SBE
Marketing Addiction Inc.	Automatic	09/23/2022		MBE, SBE
Marles enerprises, LLC	Automatic	09/23/2022	gm@marles.net	SBE
Marseal Group	Automatic	09/23/2022	jroth@marsealgroup.com	HUB
Martin Yarborough & Associates	Automatic	09/23/2022	martin.yarborough@gmail.com	SBE
Marvelous University	Automatic	09/23/2022	shanterra@marvelousuniversity.com	WBE
Marvin Pierre (Dudley Marvin Pierre)	Automatic	09/23/2022	marvin.pierre@gmail.com	MBE, SBE
Mary Benton Communications and Public Affairs	Automatic	09/23/2022	MaryBenton@gmail.com	
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)	Automatic	09/23/2022	tdavis42@yahoo.com	MBE, SBE, WBE
Mary Lynn Johnson	Automatic	09/23/2022	mjljnbx@comcast.net	WBE
Marzano Research, LLC	Automatic	09/23/2022		
MAS Solutions LLC.	Automatic	09/23/2022	mrandig@masquality.com	
MatchMe Learning	Automatic	09/23/2022	chestinauzenneccut@gmail.com	MBE, SBE, WBE
Math-A-Matics Tutoring,LLC	Automatic	09/23/2022	info@mathematicstutoring.com	MBE, WBE
Maxim Healthcare Staffing Services, Inc.	Automatic	09/23/2022	jmartin@maxhealth.com	
MAXIMUS	Automatic	09/23/2022	rfinfo@maximus.com	
MBI Solutions LLC	Automatic	09/23/2022	manish.jaiswal@mbisolutions.net	
MCA Communications	Automatic	09/23/2022	tina.lang@mcacom.com rachel.rodriguez@mc	MBE, DIR, HUB
MCCI	Automatic	09/23/2022	salessupport@mccinnovations.com bids@mcc	DIR, SBE
McConnell & Jones LLP	Automatic	09/23/2022	denise.stone@mheducation.com BidsandCont	CPC
McGraw Hill LLC	Automatic	09/23/2022	brookm@mckinstry.com	TIP
McKinstry (McKinstry Essention, Inc.)	Automatic	09/23/2022	sammie.hodges@mclanetech.com	
McLane Technology Partners	Automatic	09/23/2022	dr.deloris.nelson@gmail.com	MBE, SBE, WBE
MCP Professional Services (Dr. Deloris L. Nelson)	Automatic	09/23/2022	id@mcnel.org	
McREL International	Automatic	09/23/2022	Alexis.Gallagher@Mechdyne.com	
Mechdyne (Mechdyne Corporation)	Automatic	09/23/2022	rick@mdg-av.com	SBE
Media Design Group	Automatic	09/23/2022	info@motexas.com	HUB
Mediators of Texas (Austin Texas Mediators LLC)	Automatic	09/23/2022	woolsey@mediavate.us	
MediaVate (MediaVate LLC)	Automatic	09/23/2022	info@mcstexas.com	
Medicaid Claim Solutions of Texas, Inc.	Automatic	09/23/2022		
Medical Avatar	Automatic	09/23/2022	rhernandez@medixsoft.com	
Medixsoft Inc	Automatic	09/23/2022	megan.mccarter@gmail.com	
Megan McCarter	Automatic	09/23/2022	melaniecanedo0@gmail.com	
Melanie Canedo	Automatic	09/23/2022		
Melba Figueroa (HonestRx Consulting LLC)	Automatic	09/23/2022	Melba.Figueroa@Honestrxconsulting.com	HUB
MentoringU, LLC	Automatic	09/23/2022	traci@mentoringu.org	SBE, WBE
MES Technologies LLC	Automatic	09/23/2022		MBE, SBE, HUB
Metamorphosis Concepts	Automatic	09/23/2022	tiffnylewis@gmail.com	MBE, WBE
METCO Engineering, Inc.	Automatic	09/23/2022		
Meteor Education, LLC	Automatic	09/23/2022	bids@meteoreducation.com	
MetriTech, Inc.	Automatic	09/23/2022	rfpsales@metritech.com	
Meveau (Mercedes Watkins)	Automatic	09/23/2022	meveau.us@aol.com	
MGT of America, Inc.	Automatic	09/23/2022		CPC
Michael Best Strategies	Automatic	09/23/2022	bmcbriel@michaelbeststrategies.com	
Michelle Marie Martinez	Automatic	09/23/2022	chelliemartinez@gmail.com	
Microburst Learning, LLC	Automatic	09/23/2022	I.cacao@microburstlearning.com r.bazzle@mi	
MicroTech (MicroTechnologies LLC)	Automatic	09/23/2022	linda.terizzi@microtech.net	
MidwesTech Consultant	Automatic	09/23/2022	gene@midwestechconsulting.com	
Mile A Minute Logistics LLC	Automatic	09/23/2022	abigail@mileaminutelogistics.com	MBE, SBE, HUB

Milestone Education, LLC	Automatic	09/23/2022		MBE, SBE, WBE
Millennium Learning Concepts	Automatic	09/23/2022	drclleveland@millenniumlearningconcepts.org	MBE
Mills Systems Solutions, LLC	Automatic	09/23/2022		
Mind Your Gaps	Automatic	09/23/2022	jshankar@mindurgaps.com	MBE, SBE, HUB, WBE
Minding YOB Services, LLC	Automatic	09/23/2022	info@mindingyob.com	WBE
Miracle Software Systems, Inc.	Automatic	09/23/2022		
Mirage Software Inc. DBA Bourntec Solutions Inc. (Bourntec Solutions Inc.)	Automatic	09/23/2022	gov@bourntec.com	
Mission Milby C.D.C.	Automatic	09/23/2022	will.reed@techforall.org	
Mission Transformation	Automatic	09/23/2022	julius@missiontr.org	MBE
Mitaja Corporation	Automatic	09/23/2022	governmentsales@mitajacorp.com	
Mitel Business Systems, Inc.	Automatic	09/23/2022		DIR
Mixodd Marketing	Automatic	09/23/2022	gunner@mixodd.com	MBE
ML Deer Construction	Automatic	09/23/2022	RTrevino@MLDeer.com	
MMECA (1968)	Automatic	09/23/2022	mallen7775@hotmail.com	
MMG Consulting Partners (Maryland Grier-Union)	Automatic	09/23/2022	marylandgrier@gmail.com	
MNB Services	Automatic	09/23/2022	alicia@mnb-service.com	MBE, SBE, WBE
Modified Logic	Automatic	09/23/2022	sales@modifiedlogic.com	SBE, HUB, WBE
MOMAR, INC	Automatic	09/23/2022		TAS, TXM
Momix Solutions	Automatic	09/23/2022	elatham@momixsolutions.com	TAS, HUB, WBE
Mommy and Me: The Listers	Automatic	09/23/2022	info@mommyandmethelisters.com	MBE, SBE, WBE
Monarch Academy	Automatic	09/23/2022	icuri8220@gmail.com	MBE, SBE, WBE
Moore Counseling and Psychological Services (Lorenzo Moore)	Automatic	09/23/2022	Moorlorenz@aol.com	
Morris Boiler Service (JEMDSI, Inc.)	Automatic	09/23/2022	ericmancias@yahoo.com	
Mosley School of Oratory	Automatic	09/23/2022	MSOratory@gmail.com	MBE
Motorola Solutions, Inc	Automatic	09/23/2022		DIR, HGA
Moyers Group (Wala Productions)	Automatic	09/23/2022		WBE
MPact Consulting (Detra D. Johnson)	Automatic	09/23/2022	drdetradjohnson@gmail.com	MBE, SBE, WBE
MPACT STRATEGIC CONSULTING, LLC	Automatic	09/23/2022		
mpulse Healthcare & Technology	Automatic	09/23/2022	tdixon@mpulse-technology.com	MBE, DIR, HUB
MRI of Dallas Parkway, LLC	Automatic	09/23/2022	salbaki@midallasparkway.com	MBE, SBE, WBE
MSB Consulting LLC	Automatic	09/23/2022	tabbatha@msbconnect.com	CPC
MSys inc	Automatic	09/23/2022	register@msysinc.com	MBE, SBE
Multicultural Education and Counseling Through the Arts (MECA)	Automatic	09/23/2022	alicevaldez4@gmail.com	olabisienterprises@g
Multiview Inc.	Automatic	09/23/2022	bgrimes@multiview.com	
Mutimedia Solutions, Inc.	Automatic	09/23/2022	bkuttel@multimedia-fl.com	SBE, WBE
MVHL Consulting, LLC	Automatic	09/23/2022	eliotee@mvhlconsulting.com	
Mvix (USA), Inc.	Automatic	09/23/2022	mkilian@mvixusa.com	
MWH PUBLIC RELATIONS	Automatic	09/23/2022		MBE, WBE
My Connect Community	Automatic	09/23/2022	shamsa@myconnectcommunity.org	
My Tutor Helps Me Educational Services LLC	Automatic	09/23/2022	demitra@mytutorhelpsme.com	
MyLiveDistrict, LLC	Automatic	09/23/2022	johnm@mylivedistrict.com	
myON, LLC	Automatic	09/23/2022	contracts@myon.com	
Nasare Enterprises, LLC.	Automatic	09/23/2022	Nana@nasarediscovery.com	MBE, SBE, HUB
National Academic Educational Partners Inc.	Automatic	09/23/2022		MBE, SBE
National Glazing Solutions, LLC	Automatic	09/23/2022	Donnie@filmsandgraphics.com	
National Training Network, Inc.	Automatic	09/23/2022	lschueren@ntrmath.com	
NationSync (NationSync Corporation)	Automatic	09/23/2022	renae@nationsync.co	MBE, SBE, WBE
Nazca Technologies and Consulting LLC	Automatic	09/23/2022	admin@nazca.com	MBE, HUB, WBE
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)	Automatic	09/23/2022	sarah@nedrp.com	
NerdsToGo (WDA Hoc Nostrum, LLC)	Automatic	09/23/2022	dalcon@nerdstogo.com	
NERDY BIRDIE (ENOVATEKK)	Automatic	09/23/2022		HUB
Net Sales Direct (Foxhoven Inc.)	Automatic	09/23/2022	aric@netsalesdirect.com	SB
Netdepot	Automatic	09/23/2022	rfp@netdepot.com	TCF, WBE
NetVersant Solutions II, LLC	Automatic	09/23/2022	mtel@ncs-bx.com	DIR, TCF, WBE
Network Cabling Services, Inc.	Automatic	09/23/2022	RFP@ncic.com	
Network Communications International Corp.	Automatic	09/23/2022		
Network Services Solutions LLC	Automatic	09/23/2022		
NEUFELD LEARNING SYSTEMS INC.	Automatic	09/23/2022	mpankratz@neufeldmath.com	
Neumeric Technologies Corporation	Automatic	09/23/2022	projects@ntc-in.com	MBE, WBE
New Beginnings Nurturing Center	Automatic	09/23/2022	dieisherrhoney@yahoo.com	MBE, SBE, WBE
New Spectrum Educational Consultants (Civil Society Educational Consultants)	Automatic	09/23/2022	al.frazier@newspectrumec.com	MBE
New Teacher Center	Automatic	09/23/2022	jsales@newteachercenter.org	
Next Steps Education Consultant	Automatic	09/23/2022	ebonnie@nextstepsedconsult.com	MBE, SBE, WBE
NextgenID, Inc.	Automatic	09/23/2022		
Nichelle Pinkney, The Urban Scholar, Independent Consultant (Nichelle Pinkney)	Automatic	09/23/2022	theurbanscholar15@gmail.com	MBE, SBE, WBE
Nieto Technology Partner	Automatic	09/23/2022	dsaenz@nieto.com	
NINE dot ARTS	Automatic	09/23/2022	martha@ninedotarts.com	SBE, WBE
NIP Parking LLC	Automatic	09/23/2022	gui@nipprovisions.com	
Niroga Institute	Automatic	09/23/2022		
no bully here	Automatic	09/23/2022	negrislebrum@gmail.com	MBE, SBE
NO EGO APPAREL (NO EGO INC)	Automatic	09/23/2022	cprant@shopnrogo.com	
No Excuse Today LLC	Automatic	09/23/2022	net@noexcusetoday.com	
Nobility	Automatic	09/23/2022	4beautifulinfluence@gmail.com	
NORESCO	Automatic	09/23/2022	ksissingh@noresco.com	MBE, SBE, WBE
NORTH SIDE KARATE	Automatic	09/23/2022	sensei@northsidekarate.com	DIR, USC
North Texas Safe Sidewalks LLC	Automatic	09/23/2022		SBE
Norton Rose Fulbright US LLP	Automatic	09/23/2022	kayla.alcaide@nortonrosefulbright.com	
Noslar T. I., Inc.	Automatic	09/23/2022		MBE, HUB
Novalink Solutions LLC	Automatic	09/23/2022	chino.hoang@novalink-solutions.com	MBE, HUB
Nueman (Nueman LLC)	Automatic	09/23/2022	emmanuel.nuvaga@nueman.com	MBE, CPC, SBE, HUB
NuHealth, Inc.	Automatic	09/23/2022		MBE, WBE
Nurture to Blossom Services, Inc.	Automatic	09/23/2022		
Nuvalo LLC	Automatic	09/23/2022		
NWN Corporation	Automatic	09/23/2022	nwncontracts@nwnit.com	kthomas@nwnit.com
Oak Hill Technology, Inc.	Automatic	09/23/2022	kmcdowell@oakhilltech.com	HUB
Object Technology Solutions, Inc.	Automatic	09/23/2022	Kalyani.sonar@otsi-usa.com	
ObjectWin Technology, Inc.	Automatic	09/23/2022	contracts@objectwin.com	MBE, DIR, HUB
Octagon Consulting, LLC	Automatic	09/23/2022	swalker@octagonhr.com	MBE, SBE
Octagon Media (White Enterprises of Louisiana)	Automatic	09/23/2022	maranda@octagonmedia8.com	
Odigo Services LLC	Automatic	09/23/2022	gillian@odigoservices.com	MBE, WBE
OFFICE WORKS (KBC OFFICE WORKS, LLC)	Automatic	09/23/2022	lhall@ourofficeworks.com	ron.bailey@thebkc.com
O'Hanlon, Demerath & Castillo	Automatic	09/23/2022	bcastillo@808west.com	
Omega Engineers, Inc.	Automatic	09/23/2022	scastaneda@omegaengineers.com	MBE, DIR, HGA, USC, SBE, HUB
On Point Educational Designs and Consulting, LLC	Automatic	09/23/2022	fslayton@onpointeducating.com	
Ondi Love Center Ministries	Automatic	09/23/2022	jorge@ondilove.com	
One Cellular And Repair	Automatic	09/23/2022	logistcomm@gmail.com	
One IT (CVAD Corporation)	Automatic	09/23/2022		MBE, SBE
One Source International, LLC	Automatic	09/23/2022	roderick@osi-llc.com	MBE, SBE, HUB
One Way Education, LLC	Automatic	09/23/2022	carlos@yoamericano.com	
Onset Technologies	Automatic	09/23/2022	casey.mckinney@onsetech.com	MBE, SBE, HUB
Operations Contracting Agency LLC	Automatic	09/23/2022	greg.goodrich@ocagov.com	tara.bullard@ocagov.com
Optima Train (Delwar Enterprises LLC)	Automatic	09/23/2022	tanvir@optimatrain.com	MBE, SBE
OPTIMIZATION LABS LLC	Automatic	09/23/2022		MBE, HUB
Optimum Consultancy Services, LLC	Automatic	09/23/2022	nyazhani@optimumcs.com	
Optimum Lifestyle CDC (www.olodonline.org)	Automatic	09/23/2022	erjohnson@olodonline.org	
Origin Eight (Seth Orion Tech LLC)	Automatic	09/23/2022	bids@origineight.net	MBE, SBE
Orrick, Herrington & Sutcliffe LLP	Automatic	09/23/2022	tanner.smith@orrick.com	
Outreach Strategists	Automatic	09/23/2022	rfp@outreachstrategists.com	MBE, HUB
Ozeal Consulting Group (Oziel Enriquez)	Automatic	09/23/2022	ozealmedia11@gmail.com	
P Eugene Turner	Automatic	09/23/2022	Ptsmokey@msn.com	MBE
Paladion Networks Private Limited (Paladion)	Automatic	09/23/2022		
Panasonic System Solutions Company of North America (Panasonic Corporation of North America)	Automatic	09/23/2022	tina.scott@us.panasonic.com	Karen.Painter@
Pangea Biological (Okapi Environmental Group, Inc.)	Automatic	09/23/2022	amy@pangeabiological.com	SBE, WBE
Panorama Education	Automatic	09/23/2022	jhammell@panoramed.com	tdoe@panorama
Paradigm SES, LLC	Automatic	09/23/2022		CPC
Parents Alliance, Inc.	Automatic	09/23/2022		MBE, SBE, HUB
Parker and Jamison LLC	Automatic	09/23/2022		
Partner Assessment Corporation DBA Partner Engineering and Science, Inc.	Automatic	09/23/2022	ddumond@partneresi.com	
PASS (Phenomenal Academic Student Success)	Automatic	09/23/2022	phenomenalacademics@yahoo.com	MBE, SBE, WBE
Pat Strong	Automatic	09/23/2022	pat@strongstrategies.com	WBE
Pathfinder Intelligence, Inc	Automatic	09/23/2022	art.georgiou@janotify.com	
Pathway Communications (Pathway Communications, LTD)	Automatic	09/23/2022		DIR, TAS, TIP, SBE, WBE
Pathway Education Group, LLC	Automatic	09/23/2022	magremill@gmail.com	SBE, WBE
Patricia Brown	Automatic	09/23/2022	pbrown19@yahoo.com	WBE
Patricia Monticello Kievlan (Patricia Marie Kievlan)	Automatic	09/23/2022		WBE
Patriotic Solutions, LLC.	Automatic	09/23/2022	michael.dunn@patrioticsolutions.com	
Paula Kluth Consulting	Automatic	09/23/2022		
PAYK12	Automatic	09/23/2022	chad.buntin@payk12.com	
Payton, Nix & Associates, LLC	Automatic	09/23/2022	charles.nix1228@gmail.com	SBE

PC Specialists Inc. (Technology Integration Group)	Automatic	09/23/2022	mario.gonzalez@tig.com	jerrie.dodd@tig.com	MBE
PCGI-UI	Automatic	09/23/2022	lrueb@pcgus.com		
PCPC Direct Ltd.	Automatic	09/23/2022			DIR, TXM, HUB, WBE
PCS Mobile (Portable Computer Systems, Inc.)	Automatic	09/23/2022			DIR, WBE
Peubed (Program Planning Professionals)	Automatic	09/23/2022			
Peak-Ryzex	Automatic	09/23/2022	jeff.spain@peak-ryzex.com		
Pedigo Staffing Services, LLC	Automatic	09/23/2022	debbiep@pedigostaffing.com		DIR, SBE, HUB, WBE
Penelton Consulting Services, LLC	Automatic	09/23/2022	diatra@peneltonconsultingservices.com		HUB
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC)	Automatic	09/23/2022	gthomas@penwick.com		MBE, DIR, SBE, HUB
Percussion Software, Inc.	Automatic	09/23/2022	daniel_carter@percussion.com		SBE
Perfect Connection 501 (c)(3)	Automatic	09/23/2022	courtney@theperfectconnection.org		MBE, WBE
Perfect Teamplay, Inc.	Automatic	09/23/2022	james21hudson@yahoo.com		
Perfection Staffing (Barbara Charles)	Automatic	09/23/2022	bcharles@perfectionstaffing.agency		MBE, SBE, HUB, WBE
Persistent Services	Automatic	09/23/2022	Geeksofthouston@att.net		MBE, HUB, WBE
Personal Touch Therapy (Shontai Thomas)	Automatic	09/23/2022	stomas@pttherapy.com		MBE, WBE
Personnel Evaluation, Inc.	Automatic	09/23/2022			
Pervasive Group, LLC	Automatic	09/23/2022	chris@pervasive-group.com		
PESG of Texas	Automatic	09/23/2022	nhbledsoe@mypesg.com		
Peter Williams	Automatic	09/23/2022	petew59@gmail.com		
Petro Progressive Services	Automatic	09/23/2022			SBE
Pfeifer Consulting	Automatic	09/23/2022	larrypfeifer@comcast.net		
PFM Financial Advisors LLC	Automatic	09/23/2022	kardishd@pfm.com		
Phantom Power Productions	Automatic	09/23/2022	paul.aker@p3avglobal.com		MBE
PHD Resources & Taxes	Automatic	09/23/2022	positivehelpdetermined@gmail.com		
Phillip (Barker)	Automatic	09/23/2022	barker_phillip@yahoo.com		MBE
Phonoscope Knowledge Network	Automatic	09/23/2022			
Picture Framing Warehouse	Automatic	09/23/2022	pictureframingwarehouse@gmail.com		MBE, SBE
Pinnacle Workforce Strategies	Automatic	09/23/2022	rserrano4569@gmail.com		MBE, SBE, WBE
Piper Sandler & Co.	Automatic	09/23/2022	kit.caldwell@psc.com		
Pittman Training (Vision Educational Solutions)	Automatic	09/23/2022	feleciaptman@gmail.com		
Plante & Moran, PLLC	Automatic	09/23/2022	mcedubids@plantemoran.com		
Platinum Copier Solutions (Platinum Copier Solutions LLC)	Automatic	09/23/2022	kimberly@platinumcopiers.com	marcy@platin.	HUB, WBE
Playworks (Playworks Education Energized)	Automatic	09/23/2022			
Plexos Group LLC	Automatic	09/23/2022	eric.kuntz@plexosgroup.com		
PMCS Services, Inc.	Automatic	09/23/2022	Bids@pmcsservices.com		MBE, DIR, HUB
Point Alliance Solutions	Automatic	09/23/2022	emanafshar@gmail.com	Luis@pas-texas.com	MBE, SBE, HUB
Polaris Associates, Inc.	Automatic	09/23/2022			
Porter Brown Associates	Automatic	09/23/2022	kp@porterbrownassociates.com		MBE, SBE, WBE
Positive Behavior Supports Corp	Automatic	09/23/2022	npostma@teampbs.com		
Positive Coaching Alliance	Automatic	09/23/2022			
Postlethwaite & Netterville APAC (Lacher)	Automatic	09/23/2022	clacher@pncpa.com		
Powell-Leon, LLP	Automatic	09/23/2022			
Power Institute LLC	Automatic	09/23/2022	info@erickpowers.com		MBE, SBE
Power of Choosing Inc.	Automatic	09/23/2022			MBE, WBE
PowerMyLearning	Automatic	09/23/2022	proposals@powermylearning.org		
PPI Security (Pierrel Protection and Investigation)	Automatic	09/23/2022	JDOYAL@PPISECURITY.COM		MBE, SBE
Practical Parent Education	Automatic	09/23/2022	kent.kramer@practicalparent.org		
Precious Stones Academy	Automatic	09/23/2022	anettaparker@sbcglobal.net		
Precision Medical Billing (PMB Precision Medical Billing, Inc.)	Automatic	09/23/2022	petria@precisionmedicalbilling.com	Latasha@	MBE, SBE, WBE
Precision Micrographics & Imaging, INC.	Automatic	09/23/2022	jerry@precisionmicrographics.net	barry@preci	
Precision Products, Inc.	Automatic	09/23/2022	accounting@precisionproductsinc.com		DIR, HGA, SBE
Precision Task Group, Inc.	Automatic	09/23/2022	michael.baudler@ptg.com		MBE, DIR, SBE, HUB
Premier Employee Solutions	Automatic	09/23/2022	smorin@thepremierpride.com		WBE
Premier Wireless	Automatic	09/23/2022	bids@premierwireless.com		CPC
Premiere Speakers Bureau	Automatic	09/23/2022	ryan@premierspeakers.com		
PREMIUM PUMPS & CONTROLS LLC	Automatic	09/23/2022	RYAN@PREMIUMPUMPSCONTROLS.COM		SBE
Prescriptive Data Solutions	Automatic	09/23/2022	swatts@prescriptive.solutions		
Presidential Staffing Solutions	Automatic	09/23/2022	m.nicole@presidentialstaffing.com		
Price Consulting, Inc.	Automatic	09/23/2022			SBE
PRICESENZ LLC	Automatic	09/23/2022	mkumar@pricesenz.com		MBE
Primal Technology Services, LLC	Automatic	09/23/2022	brandon@primal-ts.com		
PRIME SYSTEMS / DIRECTRON.COM	Automatic	09/23/2022	JOHNHYC@DIRECTRON.US	ccwu@primesy	MBE, CPC, DIR, TAS, SBE, HUB, WBE
Principal Kafele Consulting, LLC (Baruti K. Kafele)	Automatic	09/23/2022	principalkafele@gmail.com		MBE, SBE
Proactive Thought Leaders, LLC	Automatic	09/23/2022	Josie@proactiveleaders.com		MBE, SBE, HUB, WBE
ProBizAssoc.com (Beth Phillely)	Automatic	09/23/2022	bphillely@probizassoc.com		SBE, WBE
Probolsky Research	Automatic	09/23/2022	bids@probolskyresearch.com		MBE, SBE, WBE
PROCEDEO	Automatic	09/23/2022	ronaldbordelon@procedeogroup.com		
Prodigi, LLC	Automatic	09/23/2022	selmih@prodigilc.com		SBE, WBE
Prodigy Community Development	Automatic	09/23/2022	prodigydcinc@gmail.com		
Productive Ventures	Automatic	09/23/2022	dundrahollins@yahoo.com		
Professional Credit Service (Ray Klein Inc)	Automatic	09/23/2022	RFP@hawesfinancial.com		WBE
Professional Fone Management, Inc.	Automatic	09/23/2022			
Project Execution 4 U (Mordecia Holdings Inc)	Automatic	09/23/2022	chris@projectexecution4u.com		
Project GRAD Houston	Automatic	09/23/2022	development@projectgradhouston.org		HGA
ProLogic ITS (ProLogic ITS, LLC)	Automatic	09/23/2022	mandy.rusch@prologicits.com	matt.leszynski@CPC	
Promethean, Inc.	Automatic	09/23/2022	allyson.krause@prometheanworld.com		
Pronto Shipping and Packaging Services Inc.	Automatic	09/23/2022	tramel.kukoyi@prontoairfreight.com		
Prosperity Project Management LLC (N/A)	Automatic	09/23/2022	Jousett@prosperityprojectmanagementllc.com		MBE, WBE
Pro-Team Foodservice Advisors, LLC.	Automatic	09/23/2022	paul@proteamadvisors.com		
PROTECHT Management Group, LLC	Automatic	09/23/2022	dmiskio@protechmtg.com		SBE, HUB, WBE
Protection Engineering Consultants LLC	Automatic	09/23/2022	sales@protection-consultants.com		SBE
Protectors Insurance and Financial Services, LLC	Automatic	09/23/2022	MWILLIAMS@PROTECTORSINSURANCE.COM		MBE, SBE, HUB, WBE
Protiviti	Automatic	09/23/2022	michael.porier@protiviti.com		
ProUnitas Inc.	Automatic	09/23/2022	abarqawi@prounitas.org		
PSA Constructors Inc.	Automatic	09/23/2022	chassall@psaonline.com	paliu@psaonline.com	MBE, SBE, HUB
Pseudosquare	Automatic	09/23/2022	kashif@pseudosquare.com		
PSST, LLC (PSST Acquisition, LLC)	Automatic	09/23/2022	janar@psst.com		
PST Services, Inc., a McKesson company (PST Services, Inc.)	Automatic	09/23/2022			
PTM Document Systems	Automatic	09/23/2022	rcabrera@print-2-mail.com		
Public Works LLC	Automatic	09/23/2022	jwall@public-works.org		
Pure Lighting Company	Automatic	09/23/2022	GC@pure-lighting.com		
Purity Technology, LLC	Automatic	09/23/2022	robbie@purity.technology		WBE
Purposeful Parents	Automatic	09/23/2022			
PVH Consulting Group LLC	Automatic	09/23/2022	patricia@pvhconsulting.com		MBE, WBE
QCTV Corp. (QC TV Corp.)	Automatic	09/23/2022	exec@qctv.com		TIP, SBE, WBE
Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)	Automatic	09/23/2022	tommyjay2017@gmail.com		MBE
Quackenworthy	Automatic	09/23/2022	DAVID@QUACKENWORTH.COM		
Quadel Consulting & Training	Automatic	09/23/2022			
Quality Associates Inc.	Automatic	09/23/2022	dwestcott@qualityassociatesinc.com		
Qubit Logic, LLC	Automatic	09/23/2022	info@qubitlogic.io		
R.I.G.O.R.	Automatic	09/23/2022	rigoreoc@gmail.com		MBE, TAS, SBE, WBE
Rachel Brownlie	Automatic	09/23/2022	rbb152@gmail.com		WBE
RADgov, Inc.	Automatic	09/23/2022	eloprete@radgov.com	rmartin@radgov.com	MBE, SBE, WBE
Radius Design Works, LLC	Automatic	09/23/2022	c_berry@radiusdesignworks.com		
Ramos & Harrison	Automatic	09/23/2022			
RANDA Solutions (R & A Solutions, Inc.)	Automatic	09/23/2022	bizdev@randasolutions.com		SBE
Randies & Associates, LLC	Automatic	09/23/2022	shermal@randiesandassociatesllc.com		MBE, SBE, HUB, WBE
R-Associates Inc.	Automatic	09/23/2022	grant@r-associates.com		
RC Herrin Consulting	Automatic	09/23/2022	rcherrin@austin.tx.com		
RDI Global Services	Automatic	09/23/2022	bog123@icloud.com		MBE, SBE, WBE
RDI Mechanical	Automatic	09/23/2022	taylor@rdimechanical.com		
Read Between The Lines (The Children's Carousel Academy)	Automatic	09/23/2022	jridjohnson@yahoo.com		MBE, SBE, HUB, WBE
Real Good Technologies	Automatic	09/23/2022	tonygius@yahoo.com		SBE
Real-Time AV	Automatic	09/23/2022	vncregory@gmail.com		
Recruiting In Motion	Automatic	09/23/2022	naguirre@recruitinginmotion.com		
Recruiting Source International	Automatic	09/23/2022	aperry@recruiting-source.com		MBE, SBE, HUB, WBE
Red River Technology LLC	Automatic	09/23/2022			
Redeemed	Automatic	09/23/2022	aywright@icloud.com		MBE, SBE, WBE
Redflex Trafficking Systems, Inc.	Automatic	09/23/2022	globalbids@redflex.com		HGA, TIP
RedGear, LLC	Automatic	09/23/2022	mando@redgear.com		
Rediker Software, Inc.	Automatic	09/23/2022			
Reed Fire Protection Engineering LLC	Automatic	09/23/2022	areed@reedfire.com		MBE, SBE
Reed Richard	Automatic	09/23/2022	richard62995@gmail.com		
Reflective Energy Solutions	Automatic	09/23/2022	kevind@reflectivees.com		
Region One Education Service Center	Automatic	09/23/2022	mdgarcia@esc1.net		
REL Project Management Services LLC	Automatic	09/23/2022	info@relprojectmanagementservices.com		
Relax Audio Visual LLC	Automatic	09/23/2022			MBE, SBE
Reliable R&R Training Services	Automatic	09/23/2022	plainenglishtaining@yahoo.com		MBE, WBE
Reliant Elevators (Reliant Elevators, LLC)	Automatic	09/23/2022	sharifricke@reliantelevators.net		TAS, HUB, WBE

Solotech US Corporation	Automatic	09/23/2022	quotes.us@solotech.com	
Solution Tree Inc	Automatic	09/23/2022	accounting@solutiontree.com	
Sonia Arredondo, Independent Contractor	Automatic	09/23/2022	sonia_a2001@hotmail.com	MBE,SBE,WBE
SOTERIA SAFETY SERVICES LLC	Automatic	09/23/2022		SBE
south texas boiler	Automatic	09/23/2022		MBE,SBE,HUB
South Texas Counseling and Mentoring : Adult Education	Automatic	09/23/2022	svlvia@stxboiler.com	MBE,HUB
South Texas Safety Training LLC	Automatic	09/23/2022	stsafetytraining@gmail.com	MBE,SBE,WBE
Southeast Technical Solutions	Automatic	09/23/2022	stsfm.com@gmail.com	MBE,SBE,HUB
SOUTHERN COMFORT SECURITY SERVICES (C.J.T. ENTERPRISES,INC.)	Automatic	09/23/2022	mcbatsoucom@cs.com	MBE,SBE
Southern Delegate	Automatic	09/23/2022	terriha_wilson@gmail.com	MBE,SBE
Southern Global Safety Services, Inc.	Automatic	09/23/2022	julie.wernecke@southernglobal.net	SBE,HUB,WBE
Southside Driving Centre (Southside Driving LLC)	Automatic	09/23/2022	southsidedriving@gmail.com	SBE,WBE
SpaceCenter Systems (Y2J, Inc.)	Automatic	09/23/2022		MBE
SPDF KIDS	Automatic	09/23/2022	info@spdfkids.com	
Special Evaluations & Consulting of Texas	Automatic	09/23/2022	robin@speccoffexas.net	SBE,WBE
Spectrum Advanced Technologies LLC	Automatic	09/23/2022	chris@spectrumat.com	
Spinworld Communications	Automatic	09/23/2022		
Spitfire Aerial Services (Smith Media Holdings, LLC)	Automatic	09/23/2022	msmith@spitfireaerial.com	WBE
Springsted Human Capital Advisors	Automatic	09/23/2022		
Sprint Corporation	Automatic	09/23/2022		
SPZ GLOBAL ENERGY LLC	Automatic	09/23/2022	keara@spzcap.com	DIR,HGA
Square Technology (David Frisbie)	Automatic	09/23/2022	david.frisbie@square-technology.com	WBE
Square3 (PCCare, Inc.)	Automatic	09/23/2022	drew.davenport@square3it.com	CPC,WBE
SRIA Technologies, Inc.	Automatic	09/23/2022	kevin.williams@sriatech.com	DIR,TXM,SBE,WBE
SSCI Environmental (Separation Systems Consultants, Inc.)	Automatic	09/23/2022	ssci@sscienvironmental.com	MBE,SBE,HUB,WBE
SSG-MUSIC	Automatic	09/23/2022	ssgmusic702.shawn@gmail.com	
St. Michael's Learning Academy Inc	Automatic	09/23/2022	caboud@mysmla.com	MBE,HUB,WBE
Staff Hunt LLC	Automatic	09/23/2022	kali@mystaffhunt.com	MBE,SBE,WBE
Staff Magnet	Automatic	09/23/2022	jwalker@staffmagnet.net	
Standard Morgan Partners, LTD	Automatic	09/23/2022	rfp@grpcommercial.com	
Standards Solution Holding, LLC	Automatic	09/23/2022	accounting@standardsolution.com	WBE
Stanford Educational Consultants	Automatic	09/23/2022	stanfordconsultants@yahoo.com	MBE,SBE,WBE
Stantec (Stantec Architecture Inc.)	Automatic	09/23/2022	marie.leuffer@stantec.com	
Starr Commonwealth	Automatic	09/23/2022	info@starr.org	
Stars Information Solutions (JEH-EAS, Inc.)	Automatic	09/23/2022	daveg@starstek.com	SBE,HUB
Status Not Quo (Status Not Quo, Inc.)	Automatic	09/23/2022	scapistrano@statusnotquo.com	
StayWell Company dba Krames StayWell (MediMedia USA, Inc.)	Automatic	09/23/2022	gethelp@kramestaywell.com	
Steadfast Logistics Inc.	Automatic	09/23/2022	bids@steadfastcd.com	MBE,SBE
Steam Kidstitute (Insight Community Resources Inc)	Automatic	09/23/2022	insightcommunityinc@gmail.com	
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Automatic	09/23/2022	stemupwldrkrki@gmail.com	
Steniprise LLC	Automatic	09/23/2022	steniprise@gmail.com	SBE,WBE
Stenocall Inc. (Lubbock Radio Paging)	Automatic	09/23/2022	brads@stenocall.com	
Sterling Empowerment	Automatic	09/23/2022	sterling@sterlingempowerment.com	SBE
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Automatic	09/23/2022	scarter@sterlingtherapy.com	
Sterling Therapy & Rehabilitation	Automatic	09/23/2022	sterling@sterlingtherapy.com	
Sletson & Associates, Inc.	Automatic	09/23/2022	pwilliams@stetsonassociates.com	HUB,WBE
Steve Spangler Inc.	Automatic	09/23/2022	carly@stevespangler.com	
Stevenson Workshop and Seminar Solutions	Automatic	09/23/2022	cheryl@stevensonconsultants.com	MBE,SBE,WBE
Stifel, Nicolaus & Company, Inc.	Automatic	09/23/2022	webbd@stifel.com	
Stone Oak Solutions, LLC	Automatic	09/23/2022	chip.pierce@stoneoaksolutions.com	
StormWind LLC	Automatic	09/23/2022		
Storytelli' Time (MARY JO HUFF)	Automatic	09/23/2022		WBE
Strahan Cain, PLLC	Automatic	09/23/2022		
Straight Defined	Automatic	09/23/2022	tamaholland@gmail.com	
Straight Line Management (Straight Line Management LLC)	Automatic	09/23/2022		
Stratagar (Stratagar LLC)	Automatic	09/23/2022	yareli@stratagar.com	MBE,SBE,HUB,WBE
Strategic Partners in Education	Automatic	09/23/2022		MBE,SBE
Strategic Partnerships, Inc.	Automatic	09/23/2022		WBE
Strategic Solutions Group	Automatic	09/23/2022	jhill@ssg-llc.com	
Strategis Staffing (Staff N Go, LLC)	Automatic	09/23/2022	rbajaj@strategisstaffing.com	MBE,SBE,HUB
Strategos International, LLC	Automatic	09/23/2022		
STRATUS SYSTEMS INC	Automatic	09/23/2022		
Stream Dudes (Stream Dudes LLC)	Automatic	09/23/2022	info@streamdudes.com	
Streamline Health Services	Automatic	09/23/2022	info@streamlinehealth.com	SBE,WBE
STSB Training	Automatic	09/23/2022	stsbtraining@gmail.com	
Students of Strength, Inc.	Automatic	09/23/2022		
Studi	Automatic	09/23/2022		
STVT-AAI Education, Inc., dba Ancora Corporate Training	Automatic	09/23/2022		
Successful Starters Learning Academy II	Automatic	09/23/2022	carlasmithford@sbcglobal.net	MBE,SBE,WBE
Summit Integration Systems (Integrated AV Systems LLC)	Automatic	09/23/2022		DIR,TAS,TCP,TIP
SUMFALL SOLUTIONS, LLC	Automatic	09/23/2022	paulsumrall@sumfallsolutionsllc.com	
SunGard Availability Services LP	Automatic	09/23/2022	Steve.Heinrich@SunGardas.com	
Supporting Educators Daily	Automatic	09/23/2022	seducatorsllc@gmail.com	MBE,WBE
Supportive Educational Services, Inc.	Automatic	09/23/2022	srowles@sestexas.com	MBE,SBE,WBE
Suro Industries	Automatic	09/23/2022	jason@alliedbuildersco.com	MBE,SBE,HUB
Susan M. Catlett, Ph.D., BCBA-D	Automatic	09/23/2022	susan.catlett@icloud.com	WBE
SWA International Company	Automatic	09/23/2022	wandaakorede@gmail.com	MBE,SBE,HUB,WBE
Sylvan Learning, Inc.	Automatic	09/23/2022	traci.koon@sylvanlearning.com	
SynchroneLLC	Automatic	09/23/2022		SBE
Synergistic STEM Outreach Center	Automatic	09/23/2022	scstem@gmail.com	MBE,WBE
SysnetIQ Data Solutions LLC	Automatic	09/23/2022	eruffini@sysnetiq.io	
T2aerospace	Automatic	09/23/2022		
Tab Products	Automatic	09/23/2022		
Table SALT Group	Automatic	09/23/2022	tablesaltgroup@gmail.com	TAS,TCP,TXM
Tactical Medical Solutions	Automatic	09/23/2022	lauren@tacmedsolutions.com	SBE
TAI Consulting LLC (Think About It LLC)	Automatic	09/23/2022	jovonne@thinkaboutitllc.com	HUB,WBE
TakshaSmartlabz (Southern California Roc School District)	Automatic	09/23/2022	info@smarlabz.pro	SBE
Tammy Rodney	Automatic	09/23/2022		MBE,WBE
TANCHES GLOBAL MANAGEMENT INC.	Automatic	09/23/2022	tanaz@tanches.com	MBE,SBE,HUB,WBE
Tandi Oil and Gas LLC	Automatic	09/23/2022	acnwadei@gmail.com	MBE,SBE,HUB,WBE
Tangenz Corporation	Automatic	09/23/2022	navneet.raja@tangenz.com	
TAPS Academy	Automatic	09/23/2022	epenn@pennpals.net	MBE
Tardy Calculator (PC Innovations, Inc.)	Automatic	09/23/2022		
T-Base Communications USA Inc.	Automatic	09/23/2022		
TCT Enterprises, LLC	Automatic	09/23/2022	info@tctenterprisesllc.com	MBE
TDG Consultants	Automatic	09/23/2022	2014tdg@gmail.com	MBE
Teach2Learn (Elliott and McMahon)	Automatic	09/23/2022	marciacmahon29@gmail.com	SBE,WBE
Teaching Lab	Automatic	09/23/2022	teecee.hutcherson@teachinglab.org	
Teaching Strategies, LLC	Automatic	09/23/2022	sayra.h@teachingstrategies.com	MBE,WBE
Team Driven Technology Inc.	Automatic	09/23/2022	karlabronaugh@teamdti.com	MBE
Team Venti (Hondo Systems, LLC)	Automatic	09/23/2022		MBE,SBE,HUB
TeamLogic IT (Philoxenus, Inc.)	Automatic	09/23/2022	skelley@teamlogicit.com	
Technical Response Planning Corporation	Automatic	09/23/2022	sbasine@trpcorp.com	SBE
Technology, LLC	Automatic	09/23/2022	adtechnicology@gmail.com	SBE
Technology For All	Automatic	09/23/2022		
Technology Management Corp	Automatic	09/23/2022		
TechOne Centre	Automatic	09/23/2022	bobrien@tmc-1.com	MBE,SBE
TECHSEC	Automatic	09/23/2022	joseph.beavers@techsec.us	
TechStudios LLC	Automatic	09/23/2022	hcodebid@TechStudios7.com	SBE
Tecnics Consulting, Inc.	Automatic	09/23/2022	sarah_ward@tecnics.com	
TEEN TRUTH (TEEN TRUTH, LLC)	Automatic	09/23/2022		
Tekgration LLC	Automatic	09/23/2022	Staci.Beane@Tekgration.com	MBE,SBE,HUB,WBE
Teksync Technologies, Inc.	Automatic	09/23/2022	businessrelations@teksync.com	MBE,SBE,HUB
TEKsystems, Inc.	Automatic	09/23/2022	avachal@teksystems.com lccemne@TEKsyste	DIR
TELA Technologies, Inc.	Automatic	09/23/2022	jflores@telatechnologies.com	MBE,DIR,SBE,HUB
Teletrac Navman US Ltd	Automatic	09/23/2022	shelley.lynn@teletracnavman.com	
Telgian (Telgian Corporation)	Automatic	09/23/2022	MWilliams@telgian.com	
Terminal B	Automatic	09/23/2022	gbibeau@terminalb.com	
Terminal Lance Technologies (Terminal Lance Tactical LLC)	Automatic	09/23/2022	Kirk@terminallancetactical.com	HUB
Tetra Tech, Inc.	Automatic	09/23/2022	tdr.mktg@tetratech.com	
Texan-French Alliance for the Arts	Automatic	09/23/2022	info@texanfrenchalliance.org	
Texans Together Education Fund Inc	Automatic	09/23/2022		
Texas Association of African American Chambers of Commerce (TAAACC)	Automatic	09/23/2022	info@taaacc.org	MBE,SBE,WBE
Texas Educational Consultative Services, Inc.	Automatic	09/23/2022		SBE
Texas Initiative Programs (The K16 Ready Society, Inc.)	Automatic	09/23/2022		
Texas Rampart Security, LLC	Automatic	09/23/2022	markeebaskerville@gmail.com	
Texas STAAR Publishing, LLC	Automatic	09/23/2022	James@TexasRampartSecurity.com	
Texas State Billing Services Inc	Automatic	09/23/2022	TEXASSTAARPUB@GMAIL.COM	WBE
Texas Suicide Prevention Collaborative	Automatic	09/23/2022	stasia@tsbs.cc	
	Automatic	09/23/2022	admin@texasuicideprevention.org	

Texas Tutors	Automatic	09/23/2022	tgibson@texas-tutors.com	MBE, SBE
TexConnect Communications, LLC	Automatic	09/23/2022		
Texperts (Texperts Inc.)	Automatic	09/23/2022	sales@texpertsinc.com	SBE
Thats Wright Title	Automatic	09/23/2022	ThatsWrightTitle@gmail.com	SBE, WBE
The ABSY Group	Automatic	09/23/2022	byelley@theabygroup.com	MBE, SBE, HUB, WBE
The Afterschool Professional	Automatic	09/23/2022	Jasmine@theafterschoolprofessional.com	MBE, SBE, HUB, WBE
The A-List Network, LLC (Stephanie Belton)	Automatic	09/23/2022	sbelton@a-listnetwork.com	SBE
The Association for the People and the Community	Automatic	09/23/2022		MBE, SBE, WBE
The Bryant Heritage LLC	Automatic	09/23/2022		MBE, SBE, WBE
The Business Concierge (Goodwill Houston)	Automatic	09/23/2022	THEBUSINESSCONCIERGEHOUSTON@GMAIL.COM	MBE, SBE, WBE
The Carmona Firm, PLLC	Automatic	09/23/2022	chris@thecarmonafirm.com	MBE, SBE, HUB, WBE
The Children's Carousel Academy LLC (The Children's Carousel Academy)	Automatic	09/23/2022	Williamsonk6@aol.com	MBE, SBE, HUB, WBE
The Children's Carousel Charitable Foundation	Automatic	09/23/2022	williamsonk6@aol.com	SBE, HUB
The Christopher Quinn Group Inc.	Automatic	09/23/2022	lizmoffitt@christopherquingroup.com	MBE, SBE, WBE
The Clever Crayon LLC	Automatic	09/23/2022	zgbbs@theclevercrayon.org	
The CNA Corporation (CNA)	Automatic	09/23/2022	contracts@cna.org IPRBusDev@cna.org	
The Core Collaborative, Inc	Automatic	09/23/2022	leah@thecorecollaborative.com	MBE, WBE
The Cosmetology Connection & Consulting Services	Automatic	09/23/2022	thecosmetologyconnection@gmail.com	MBE, WBE
The Danielson Group	Automatic	09/23/2022	stigidon@danielsongroup.org	MBE, HUB
The Donatto Group	Automatic	09/23/2022	james@thedonattogroup.com	WBE
The E2 Group, Inc.	Automatic	09/23/2022	knick@theE2group.com	
The Education Partners (GEMS/The Education Partners)	Automatic	09/23/2022	kcalishan@theeducationpartners.com	
The Educator Collaborative	Automatic	09/23/2022	Chris@TheEducatorCollaborative.com	SBE, WBE
The Educator's School Safety Network	Automatic	09/23/2022		
The ExecuSearch Group (ExecuSearch Holdings, LLC)	Automatic	09/23/2022	mbooth@execu-search.com	
The Flippen Group	Automatic	09/23/2022	michael.holt@capturingkidshearts.org kathy.hc TCP	
The Fulton Law Group PLLC	Automatic	09/23/2022	kevin@fultonstrahan.com	
The Green Alliance	Automatic	09/23/2022	amy@thegreenalliance.co	
The Hanover Research Council, LLC	Automatic	09/23/2022		
The Harris Foundation	Automatic	09/23/2022	pamela@theharrisfoundation.org	MBE
The Healthy School Food Collaborative	Automatic	09/23/2022	jgraham@thsf.com vcac@thsf.com kbrown@thsf.com	MBE, WBE
The KD Company (Kim Y. Davis Enterprises, LLC)	Automatic	09/23/2022	kim@thekdcompany.com	
The King & Associates Firm	Automatic	09/23/2022		
THE KMR FIRM	Automatic	09/23/2022		MBE, SBE, HUB
The Knowledge Stack (The Knowledge Stack LLC)	Automatic	09/23/2022	jo@theknowledgestack.co	
The Kovacs Group	Automatic	09/23/2022		
The McKMie Group, LLC	Automatic	09/23/2022	jimmy@themckmiegroup.com	MBE
The MINT National Bank	Automatic	09/23/2022	david.bubier@theMINTbank.com	
The National Behavioral Intervention Team Association	Automatic	09/23/2022	Christopher.Simmons@TNGConsulting.com	
The National Literacy Professional Development Consortium	Automatic	09/23/2022	drnays@gmail.com	MBE, WBE
The Ombudsmen Group	Automatic	09/23/2022	fmuhammad@myombudsmen.com	
The Outreach Program Education/Counseling Services	Automatic	09/23/2022	theoutreachpro@live.com	MBE, SBE
The Paper Plate, Inc	Automatic	09/23/2022	linda@thepaperplate.com	MBE, SBE, HUB, WBE
The Parent Coach	Automatic	09/23/2022	monica@theparentcoach.com	MBE, SBE, WBE
The Platform	Automatic	09/23/2022	devale@devaleonline.com	MBE, SBE
The Resilient Group	Automatic	09/23/2022	admin@TheResilientGroup.org	
The Royster Group, Inc. (The Royster Group)	Automatic	09/23/2022	kraunt@roystergroup.com	MBE, SBE
The Schluter Group (Stan Schluter)	Automatic	09/23/2022	stan@schlutergruop.com	
The Scholastic Network Partners, LLC	Automatic	09/23/2022	proposals@thescholasticnetwork.com	CPC
The Sen-Will Group	Automatic	09/23/2022	mlw@senwill.com	
The Software Vault, LLC	Automatic	09/23/2022	jamita.machen@theswvault.com	MBE, SBE, HUB, WBE
The Stewart Organization	Automatic	09/23/2022	Steve.denson@stewartorg.com	DIR, TAS, TPA, TXM
The Style Signature	Automatic	09/23/2022	tara@thestylesignature.com	
The Trade Group	Automatic	09/23/2022	dbodin@tradegroup.com	SBE
The Whitlock Group (Audio Fidelity Communications Corporation)	Automatic	09/23/2022		DIR, SBE
TheDataFyles	Automatic	09/23/2022	rewa@thedatafyles.com	MBE, SBE, WBE
Therapy Consultants (MedPerm Placement Inc)	Automatic	09/23/2022	rob@therapyconsultantsinc.com	WBE
Theresa Harris	Automatic	09/23/2022	tmharris23@yahoo.com	MBE, WBE
THG Energy Solutions	Automatic	09/23/2022	cburden@thgenergy.com mfrey@thgenergy.co	
ThinkSpace IT	Automatic	09/23/2022	jessa.ericson@thinkspaceit.com	SBE, WBE
Thomas C. Petty	Automatic	09/23/2022		
Thompson & Horton LLP	Automatic	09/23/2022	jvanderveen@thompsonhorton.com	MBE, HUB
Thompson Educational Consulting, Inc.	Automatic	09/23/2022		
Tier One Learning, LLC	Automatic	09/23/2022	tligon@tier1learningsolutions.com	MBE, WBE
Time Solutions Inc.	Automatic	09/23/2022	bjdaniele@tslia.com	SBE
Timothy Project: Youth Mentoring Youth, Inc.	Automatic	09/23/2022	carann05@yahoo.com	
TinMan Enterprises (TX TinMan Enterprises, LLC)	Automatic	09/23/2022	estimator@tin-man.net	MBE, SBE, HUB, WBE
Tiffany Chambers Burrell	Automatic	09/23/2022	tburrell@soloved316.org	MBE, SBE, WBE
TISOMO Consulting Group, LLC	Automatic	09/23/2022	tanya.harris@tisomo-consult.com	
TITAN School Solutions, Inc.	Automatic	09/23/2022	sfreeman@titank12.com	
TivCloud	Automatic	09/23/2022	sofia@tivcloud.com	
TLE Inc (The Look Enterprises, Inc.)	Automatic	09/23/2022	jseimon@thelookenterprises.com	MBE, SBE, HUB
TMI Design and Consulting LLC	Automatic	09/23/2022	tamara@tmidesignconsulting.com	MBE, WBE
TMI Solutions, LLC	Automatic	09/23/2022		SBE
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Automatic	09/23/2022	info@TNRaccounting.com	MBE, SBE, HUB, WBE
TNTP (The New Teacher Project, Inc.)	Automatic	09/23/2022		
Total Administrative Services Corporation	Automatic	09/23/2022		
Total Seminars, LLC.	Automatic	09/23/2022	edmundo.gamboa@tasonline.com	
Total Special Education Solutions, LLC	Automatic	09/23/2022	kathy@totalsem.com	SBE
Tour-A-Culture	Automatic	09/23/2022	amy@totalases.net	
Town Press Media	Automatic	09/23/2022	tourculture@gmail.com	MBE, SBE, WBE
TPR Education LLC (The Princeton Review)	Automatic	09/23/2022	contact@townpressmedia.com	
TPx Communications	Automatic	09/23/2022	Roel.piseno@review.com	
Trace2 Biometrics LLC	Automatic	09/23/2022	james.clarke@tpx.com amartin@tpx.com	
Trace3, Inc.	Automatic	09/23/2022	plugo@trace2biometrics.com	MBE, SBE, WBE
Tradentrix	Automatic	09/23/2022	jbrown@trace3.com	
Training and Leadership Consulting	Automatic	09/23/2022	katy@trudeaucy.com	SBE, WBE
Transapion	Automatic	09/23/2022	info@ticonsultingusa.com Sonya@ticonsulting	MBE, SBE, HUB, WBE
Transfinder Corporation	Automatic	09/23/2022	info@transapion.com	
TransLingust Translation & Document Clearing LLC	Automatic	09/23/2022		SBE
Trenton Kirksey	Automatic	09/23/2022	bd@translingust.com	
Trezvant Academy, Inc	Automatic	09/23/2022	trentonk7@gmail.com	MBE
Trice Education Resources Inc.	Automatic	09/23/2022	trezvantlinda@yahoo.com	
Trinity Review Services Inc	Automatic	09/23/2022	gotrice@att.net	MBE, HUB, WBE
Triumph Cabling Systems, LLC	Automatic	09/23/2022	johnnyr@trinityreviews.com	MBE, SBE, HUB, WBE
True Love Childcare	Automatic	09/23/2022	NTahitini@Triumph-cs.com	MBE, HUB
TRUE MPS (TRUE MPS, LLC)	Automatic	09/23/2022	excellence@tchumble.org	
Trustmark National Bank	Automatic	09/23/2022		
TSC COGIC	Automatic	09/23/2022	rsanfilipo@trustmark.com	
TSG Industries (The Sithe Group, LLC.)	Automatic	09/23/2022	PPAULBRYANT@YAHOO.COM	MBE
TSS, Inc.	Automatic	09/23/2022	bmeneffee@tsg-industries.com tsims@tsg-indu	MBE, TAS, SBE, HUB
Tumy Consulting, LLC	Automatic	09/23/2022		
Tunabear	Automatic	09/23/2022	kellytumy@gmail.com	WBE
Turning a New Page (Turning a New Page Educational Consultants LLC)	Automatic	09/23/2022	james@tunabear.com	MBE, DIR, SBE
Tutor Doctor	Automatic	09/23/2022	rick@turninganewpage.com	SBE
Tutors With Tablets (The Children's Carousel Academy)	Automatic	09/23/2022	ruby.stevens1@gmail.com	
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	Automatic	09/23/2022		MBE, SBE, HUB, WBE
Two Worlds, LLC	Automatic	09/23/2022	info@twistist.com	SBE
Twotrees Technologies, LLC	Automatic	09/23/2022	TwoWorldsMerge@gmail.com	MBE, SBE
TXTechnology Group (Agency Management Corporation)	Automatic	09/23/2022	ssmith@twotrees.com aaustin@twotrees.com	DIR, TIP
Tynker	Automatic	09/23/2022	mpeavler@txtechgrp.com	WBE
U. S. WHOLESALE PRODUCTS	Automatic	09/23/2022	venkat@tynker.com	
U-Bridge Project Consulting, LLC	Automatic	09/23/2022	uswpsanantonio@gmail.com	SBE
UM & C Enterprises, LLC	Automatic	09/23/2022		MBE, SBE, WBE
UnboundEd Learning, Inc.	Automatic	09/23/2022	umando enterprises@gmail.com	MBE
Ungerboeck Software International	Automatic	09/23/2022	jennifer.kim@unbounded.org	
Unified Sunergy Systems LLC	Automatic	09/23/2022		
United Power & Battery	Automatic	09/23/2022	Ali.Mehmud@unifiedsunergy.com	MBE, SBE
United Training Commercial, LLC (United Training)	Automatic	09/23/2022	cmcmullin@unitedpowerups.com	SBE
Universal Adaptive Consulting Services, Inc	Automatic	09/23/2022	AR@unitedtraining.com Michael.Lotz@united	CPC, SBE
Universities Space Research Association	Automatic	09/23/2022	sales@uacsi.com	MBE, SBE, WBE
Unlimited Visions Aftercare, Inc	Automatic	09/23/2022		
UNTAPPED Genius	Automatic	09/23/2022	regina@unlimitedvisions.org	
UP Art Studio, LLC (Underground Planet Art Studio, LLC)	Automatic	09/23/2022	charisseoyokolor@gmail.com	MBE, WBE
UP Educational Consulting	Automatic	09/23/2022	elia@upartstudio.org	
Upriver Education	Automatic	09/23/2022	upeduc@uprivereducation.com	
US Computing Inc	Automatic	09/23/2022	upeduc@uprivereducation.com	WBE
US Executive LLC	Automatic	09/23/2022	dana@uprivereducation.com	SBE, WBE
US IT Solutions, Inc.	Automatic	09/23/2022	mikeh@uscomputinginc.com	MBE, SBE
	Automatic	09/23/2022		MBE, WBE

US LED LTD	Automatic	09/23/2022	riek@usled.com	SBE
US Tech Solutions Inc.	Automatic	09/23/2022	rpf@ustechsolutions.com	MBE
USFon Inc.	Automatic	09/23/2022	brian@usfon.org	
Utility Systems Science and Software	Automatic	09/23/2022		MBE, SBE
Utum Concepts Inc	Automatic	09/23/2022	ayoka_o@utumconcepts.com	MBE, SBE, HUB, WBE
Uzbuli (Cosogo LLC)	Automatic	09/23/2022	heather@uzbl.com	SBE
V3MAIN TECHNOLOGIES	Automatic	09/23/2022	venkat.maddikayala@v3main.com	Mike, Keplin
ValidateME! (VALIDATE ME! LLC)	Automatic	09/23/2022	ellongueras@validate-me.org	
Vanguard Trading & Services, LLC	Automatic	09/23/2022		
VantagePoint Benefits (J. Peat & Associates)	Automatic	09/23/2022	Mark@VantagePointBenefit.com	
Vaughn Media, LLC	Automatic	09/23/2022	admin@vaughnmedialc.com	MBE, HUB, WBE
VB Educator Consulting	Automatic	09/23/2022	vbmastere@gmail.com	
Vendita Technology Group (Vendita Technology Group LLC)	Automatic	09/23/2022		SBE, WBE
Ventech Information Systems	Automatic	09/23/2022		SBE
Verdant Web Technologies Inc.	Automatic	09/23/2022	paul.stenbak@verdantwebtech.com	
Verity Group (Laser Works, Inc.)	Automatic	09/23/2022	TSmith@Verity-Group.com	
Vernee Hines	Automatic	09/23/2022	verneehines@gmail.com	
Versatile Enterprise LLC	Automatic	09/23/2022	syed.saleh@veconsulting.co	MBE, SBE
Vertex Computers Systems	Automatic	09/23/2022	vertex.rfp@vertexcs.com	MBE, WBE
Vessel Support Services	Automatic	09/23/2022	vesselsprpr@gmail.com	MBE, SBE
Victory Group	Automatic	09/23/2022	victorygroup.vickegray@gmail.com	MBE, SBE, HUB, WBE
Vida Education (Vida Consulting LLC)	Automatic	09/23/2022	mosorio@vidaeducation.net	MBE, HUB, WBE
Vinnove Consulting Group	Automatic	09/23/2022	james@vinnove.com	MBE, SBE, HUB, WBE
Vinsys Corporation	Automatic	09/23/2022	gov@vinsys.com	
VIP Systems, Inc.	Automatic	09/23/2022	manager@firstcap.net	
Viresdt Tactical Systems	Automatic	09/23/2022		
Virtucom	Automatic	09/23/2022	proposals@virtucom.com	MBE, DIR, TAS, TIP, WBE
Virtuo Group Corporation	Automatic	09/23/2022	tblackwell@virtuogroup.com	MBE, SBE, HUB, WBE
Visual Communication Services (Webboo Enterprises, LLC)	Automatic	09/23/2022	ermawebb@vconcall.com	TPA, HUB, WBE
Volution IT Inc	Automatic	09/23/2022	aarora@vo-llt.com	MBE, SBE
VOX Global	Automatic	09/23/2022		
VRJ & Associates, LLC	Automatic	09/23/2022	vanesiajohnson@hotmail.com	MBE, SBE, HUB, WBE
W3IT (W3IT Design LLC)	Automatic	09/23/2022		HUB, WBE
Waits Consulting Group	Automatic	09/23/2022	waitsconsulting@gmail.com	MBE, HUB
Walden University	Automatic	09/23/2022		
Walk the Walk Promotions	Automatic	09/23/2022	june@walkthewalkpromotions.com	
Walker Quality Services	Automatic	09/23/2022	alfred@walkerqualityservices.com	MBE, SBE
Walkercom Inc.	Automatic	09/23/2022		MBE, DIR, SBE, HUB
Walsworth Publishing Company	Automatic	09/23/2022	julie.marshall@walsworth.com	teamtexasyear
WaterLily Writing, LLC	Automatic	09/23/2022	pipeline@waterlilywriting.com	MBE, SBE, HUB, WBE
Watkins & Associates Consulting Services LLC.	Automatic	09/23/2022	mcwacsgroup@yahoo.com	
Wave Computers (Wave Solutions LLC)	Automatic	09/23/2022	brandonl@wavecomputers.com	SBE
Waypoint Government Solutions	Automatic	09/23/2022	jae@waypointgovernment.com	MBE, SBE, HUB, WBE
Weaver	Automatic	09/23/2022		HGA
Weaver and Tidwell, LLP	Automatic	09/23/2022	proposals@weaver.com	DIR, HGA, TXM
WebMD Health Services Group, Inc	Automatic	09/23/2022		
Wellesley College	Automatic	09/23/2022	adore@wellesley.edu	
Wells Fargo Bank NA	Automatic	09/23/2022	Jazlyn.wiles@wellsfargo.com	
Wells Fargo Bank NA	Automatic	09/23/2022		
Wellspring Family & Community Institute	Automatic	09/23/2022	djones.wellspring@gmail.com	HUB
Wendy Mackey	Automatic	09/23/2022		WBE
Wendy Perry Coparenting Education (www.wendyperry.com)	Automatic	09/23/2022	wendyperryconsulting@gmail.com	WBE
Westat	Automatic	09/23/2022	shawnpetty@westat.com	
Westco Ventures LLC	Automatic	09/23/2022	awest@westcoventures.com	MBE, CPC, SBE, HUB, WBE
Weston Solutions, Inc.	Automatic	09/23/2022	a.mcmullan@westonsolutions.com	
WeVideo, Inc.	Automatic	09/23/2022	greg@wevideo.com	SBE
Whitley Penn	Automatic	09/23/2022		HGA
Whitt & Associates	Automatic	09/23/2022		MBE, SBE, WBE
Willdan Engineering	Automatic	09/23/2022		
WILLIAMS ENVIRONMENTAL GROUP LLC (WEG, LLC.)	Automatic	09/23/2022	rfs@willdan.com	
Willow Tree Early Education Team	Automatic	09/23/2022	info.williamsenvironmentalgroup@gmail.com	MBE, SBE
Witt O'Brien's (Witt O'Brien's LLC)	Automatic	09/23/2022	jerrypan@willowtreeteam.com	
Witt O'Brien's, LLC	Automatic	09/23/2022		HGA
Women Outreach Service Of Texas (Women Club Association, Inc.)	Automatic	09/23/2022	leads@wittobriens.com	
Workforce Software, LLC	Automatic	09/23/2022	womenclubassociation2008@yahoo.com	TCP, TPA, WBE
Workshop Houston	Automatic	09/23/2022		
World Class Rope Skipping	Automatic	09/23/2022	zach@workshophouston.org	sarah@workshop
World Internet Marketing Inc.	Automatic	09/23/2022	demarquisseps@gmail.com	MBE, SBE
Worldgate (Worldgate, LLC)	Automatic	09/23/2022	world@world-inet.com	SBE, WBE
Wright One Training	Automatic	09/23/2022	RFP@worldgatellc.com	WBE
Writing with Design (The Learning Project)	Automatic	09/23/2022	wrightonetraining@gmail.com	MBE, HUB
WRM Development	Automatic	09/23/2022	amber@writingwithdesign.com	SBE, WBE
www.ppggloballlc.com	Automatic	09/23/2022	wrmackey@stcgloball.net	
www.trustwave.com	Automatic	09/23/2022	nsa@thepgllc.com	MBE, SBE, HUB, WBE
Wylie Construction Services	Automatic	09/23/2022		
Xyplex LLC	Automatic	09/23/2022	Travis@wylieconstructionllc.com	travis@wylie; CPC
Yawp Records LLC	Automatic	09/23/2022	tokonkwo@xyplex.com	
YesElections (Election-America, Inc.)	Automatic	09/23/2022	andrew@yawprecords.com	
Yoga Ed. Inc.	Automatic	09/23/2022		
Yolah - Yolandra Drake	Automatic	09/23/2022	procurement@yogaed.com	
Young Women Christian Association of Houston	Automatic	09/23/2022	yolandra@singleparentsecretsbook.com	MBE, WBE
Your Pro Medical Inc. (Your Pro Consultant Inc.)	Automatic	09/23/2022	tdavis@ywcachouston.org	ljenkins@ywcachouston
Youth Advocacy TEAM	Automatic	09/23/2022	admin@yourpromedical.org	TPA
Youth Debate League (MDG Gulf Coast, LLC)	Automatic	09/23/2022	kristyedmond@gmail.com	MBE, SBE, WBE
Youth Enrichments (Chicks With Class LLC)	Automatic	09/23/2022	sgrimes@youthdebateleague.org	
Youth Genesis Consulting Inc.	Automatic	09/23/2022	margob@youthenrichments.com	MBE, CPC, SBE, WBE
Z Smart, LLC	Automatic	09/23/2022	srivara@yginc.org	HUB
ZAI Global Inc	Automatic	09/23/2022		
Zen Insurance Services, LLC	Automatic	09/23/2022		SBE
Zenith Designs, LLC	Automatic	09/23/2022	chris@zenithdesigns.co	MBE, SBE
Z-MAS international	Automatic	09/23/2022		
ZNA DESIGN (ZNA GROUP LLC)	Automatic	09/23/2022	Securitieszmas@outlook.com	
ZolonTech, Inc.	Automatic	09/23/2022		
Zones, Inc.	Automatic	09/23/2022	govt@zolonetech.com	MBE
zSpace, Inc.	Automatic	09/23/2022	kevin.mcgowan@zones.com	MBE, TIP

**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt. for Business

From: Edna Johnson, Assistant Director of Purchasing

Purchasing Dept: Kendra Jackson, Purchasing Director

RFP # and Name: 23/008EJ (Advisors, Coaches, Consultants, Counselors, Speakers, and Trainers)

Board Meeting Date: December 14, 2022

Today's Date: November 20, 2022

Procurement Requirements Applicable:

Check One

☐ Under \$2,500 (Requires Division Director and Asst Supt. Approval)

☐ From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)

☒ Over \$50,000 (per CH Local)

☐ Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFP) and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with local Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the Business Office and the Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest.

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I certify that I am aware of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in specific the **conflict of interest requirements** for federal funds.

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers regarding **conflict of interest disclosures**.

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers and Director)

Regular Board Meeting**6. F. 4.**

Meeting Date:	April 19, 2023		
Title:	Contract Award for RFP #23/020EJ Level Up Houston Web-Based Digital Badging System		
Submitted For:	Kendra Jackson, Purchasing	Submitted By:	Edna Johnson
Recommended Action:	Approve	HCDE Goal(s):	1. Impact education/respond to evolving needs 2. Deliver value responsibly
Additional Resource Personnel:	Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson	Facilities/Technology Approval Needed?:	None

Information**Posted Agenda Item:**

Approval of Contract Award for RFP #23/020EJ Level Up Houston Web-Based Digital Badging System to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: FOCALPOINTK12, INC.; My Volunter Operations, LLC; and SchoolLinks for the period of 04/20/2023 through 04/19/2028.

Subject:

RFP #23/020EJ Level Up Houston Web-Based Digital Badging System

Rationale:

This RFP was advertised to acquire proposals from qualified service providers qualified for the Level Up Houston Web-Based Digital Badging System initiative. Invitations to propose were sent to 2,721 suppliers. HCDE received responses from eight (8) proposers.

The following vendors are being recommended for awards beginning April 20, 2023, through April 19, 2028:

- FOCALPOINTK12, INC.
- My Volunter Operations, LLC
- SchoolLinks

Contracts are in accordance with Texas Education Code 44.031.

Fiscal Impact**Attachments**

EC Form
Board_Recommendation_Form_for_Digital_Badging
Evaluation Summary
Participation Detail

**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt. for Business

From: Edna E. Johnson, Assistant Director of Purchasing

Purchasing Dept: Kendra Jackson, Purchasing Director

CSP # and Name: 23/020EJ (Level Up Houston Web-Based Digital Badging System)

Board Meeting Date: April 19, 2023

Today's Date: March 28, 2023

Procurement Requirements Applicable:

Check One

- ☐ Under \$2,500 (Requires Division Director and Asst Supt. Approval)
☐ From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
☒ Over \$50,000 (per CH Local)
☐ Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFP) and certify that all of my actions as a Recommendations Committee Member are within the procurement requirements in accordance with local Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the Business Office and the Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest.

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I certify that I am aware of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in specific the **conflict of interest requirements** for federal funds.

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers regarding **conflict of interest disclosures**.

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers and Director)

**Harris County Department of Education
Business Office /Purchasing Division
Recommendation Form**

Effectiveness and Compliance Review

[This form is used to document due diligence by Recommendation Committee]

To: Procurement Services Division

From: Recommendation Committee:

- Trina Finley *T. Finley*
- Tineka Rentie *T. Rentie*
Tineka Rentie (Mar 28, 2023 11:00 CDT)
- Taneeka Henderson *Taneeka Henderson*
- Inga Ash *Inga Ash*

RFP #23/020EJ Level Up Houston Web-Based Digital Badging System

Board Meeting Date: April 19, 2023

Today's Date: March 28, 2023

Procurement Requirements Applicable:

Check One

- ☐ Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- ☐ From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- ☒ Over \$50,000 (per CH Local)
- ☐ Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFP) and certify that all my actions as a Recommendations Committee Member are within the procurement requirements in accordance with local Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the Business Office and the Purchasing Division.

I certify that I have adhered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to include policies on conflict of interest.

I certify that I am aware of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.

I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases.

I certify that I am aware of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in specific the conflict of interest requirements for federal funds.

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers regarding conflict of interest disclosures.

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by all buyers and Director)

Justification:

RFP #23/020EJ Level Up Houston Web-Based Digital Badging System

This RFP was advertised to acquire proposals from qualified service providers qualified for the **Level Up Houston Web-Based Digital Badging System** initiative. Invitations to propose were sent to 2,721 suppliers. HCDE received responses from eight (8) proposers.

The following vendors are being recommended for awards beginning April 20, 2023, through April 19, 2028:

- **FOCALPOINTK12, INC.**
- **My Voluntier Operations, LLC**
- **SchoolLinks**











Board Recommendation Form for Digital Badging

Final Audit Report

2023-03-28

Created:	2023-03-28
By:	Edna Johnson (Edna.Johnson@hcde-texas.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUII-MuDW39B8NjWdpmAMNIMdeq1ULNs

"Board Recommendation Form for Digital Badging" History

-  Document created by Edna Johnson (Edna.Johnson@hcde-texas.org)
2023-03-28 - 3:31:16 PM GMT
-  Document emailed to Trina Finley (tfinley@hcde-texas.org) for signature
2023-03-28 - 3:33:15 PM GMT
-  Email viewed by Trina Finley (tfinley@hcde-texas.org)
2023-03-28 - 3:56:39 PM GMT
-  Document e-signed by Trina Finley (tfinley@hcde-texas.org)
Signature Date: 2023-03-28 - 3:56:57 PM GMT - Time Source: server
-  Document emailed to Tineka Rentie (tineka.rentie@hcde-texas.org) for signature
2023-03-28 - 3:56:58 PM GMT
-  Email viewed by Tineka Rentie (tineka.rentie@hcde-texas.org)
2023-03-28 - 3:59:24 PM GMT
-  Document e-signed by Tineka Rentie (tineka.rentie@hcde-texas.org)
Signature Date: 2023-03-28 - 4:00:25 PM GMT - Time Source: server
-  Document emailed to Taneeka Henderson (thenderson@hcde-texas.org) for signature
2023-03-28 - 4:00:26 PM GMT
-  Email viewed by Taneeka Henderson (thenderson@hcde-texas.org)
2023-03-28 - 4:50:09 PM GMT
-  Document e-signed by Taneeka Henderson (thenderson@hcde-texas.org)
Signature Date: 2023-03-28 - 4:50:21 PM GMT - Time Source: server



Document emailed to Inga Ash (iash@hcde-texas.org) for signature

2023-03-28 - 4:50:23 PM GMT



Email viewed by Inga Ash (iash@hcde-texas.org)

2023-03-28 - 6:15:09 PM GMT



Document e-signed by Inga Ash (iash@hcde-texas.org)

Signature Date: 2023-03-28 - 6:15:16 PM GMT - Time Source: server



Agreement completed.

2023-03-28 - 6:15:16 PM GMT

Names and email addresses are entered into the Acrobat Sign service by Acrobat Sign users and are unverified unless otherwise noted.



RFP #23/020EJ Level Up Houston Web-Based Digital Badging System
EVALUATION SUMMARY

Selection Criteria		Max Points
1	Price	25
2	Reputation of Vendor and Vendor's goods and/or services	20
3	Quality of Vendor's goods and/or services	25
4	Extent to which the goods and/or services meet HCDE's needs	25
5	Vendor's past relationship with HCDE	5
6	Impact on the ability of HCDE to comply with laws and rules relating to HUBs	0
7	Total long-term cost to HCDE to acquire Vendor's goods and/or services	0
8	For a contract for goods and services, other than goods and services related to	0
9	contract)	0
Total		100

Amy Yan dba C Three Business Consultants LLC	FOCALPOINTK12, INC.	My Volunter Operations, LLC	Nodo Tech	SchoolLinks	Suitable	UpBrainery Technologies	WeCare Do You?
1	17	3	4	25	2	3	2
13	16	19	10	16	15	18	0
13	16	24	12	17	20	20	0
9	16	21	8	17	18	21	0
0	5	5	0	0	2	1	0
35	70	71	33	74	57	63	2
	Recommend	Recommend		Recommend			

Supplier Participation Detail Report - RFP 23/020EJ (Level Up Houston Web-Based Digital Badging System)

<u>Participant Type</u>	<u>Participant Name</u>	<u>Response Date</u>	<u>Response Status</u>	<u>Classifications</u>
Active Supplier	A.I.R. Project		Viewed	
Active Supplier	Alpha Co. Marketing & Media (Alpha Company Marketing & Media)		Viewed	MBE,SBE,HUB
Active Supplier	Amazon Services LLC		Viewed	CPC
Active Supplier	Ardent Technologies Inc		Viewed	SBE
Active Supplier	Avenue		Viewed	WBE
Active Supplier	Beacon Systems, Inc		Viewed	MBE
Active Supplier	Boom Learning (Omega Labs Inc.)		Viewed	CPC,SBE
Active Supplier	Cbs Dme & Medical Supplies		Viewed	HUB,WBE
Active Supplier	CCS Global Tech (California Creative Solutions, Inc)		Viewed	MBE
Active Supplier	CELEBRATE Successful Early Learning LLC		Viewed	SBE,WBE
Active Supplier	CertaPro Painters of Central Houston (AFMS-GROUP, INC)		Viewed	
Active Supplier	CK Janitorial (CK Janitorial LLC)		Viewed	
Active Supplier	Comp-U-Dopt		Viewed	
Active Supplier	Diversity in the arts & Ent (Diversity In The ARTS and Entertainment)		Viewed	MBE,SBE,WBE
Active Supplier	Engaged Minds Academy (Engaged Minds Academy LLC)		Viewed	MBE,WBE
Active Supplier	Evelyn Rubenstein JCC		Viewed	
Active Supplier	Fire Safe Protection Services, LP		Viewed	
Active Supplier	Future Resource Learning		Viewed	MBE,SBE
Active Supplier	Gotham Partners LLC		Viewed	
Active Supplier	Gravitas Publications Inc (Gravitas Publications Inc/Nachokat LLC)		Viewed	SBE,WBE
Active Supplier	Harmony Education Foundation		Viewed	
Active Supplier	Houston Grand Opera (Houston Grand Opera Association, Inc.)		Viewed	SBE
Active Supplier	ICI Construction, Inc.		Viewed	
Active Supplier	India House		Viewed	MBE
Active Supplier	Instructure, Inc.		Viewed	
Active Supplier	Intrigue Medical Billing & Physician Services		Viewed	MBE,SBE,WBE
Active Supplier	Iris Communication Solutions LLC (Glenn Brooks)		Viewed	MBE,SBE
Active Supplier	JLA Construction Solutions		Viewed	MBE,SBE,HUB
Active Supplier	Keeping Your Kids Safe		Viewed	MBE,HUB,WBE
Active Supplier	LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT,		Viewed	CPC,TAS,TCP,TIP
Active Supplier	Language Link, LLC		Viewed	MBE,SBE,WBE
Active Supplier	Living Word Christian Academy		Viewed	MBE
Active Supplier	M&M Generator Supply LLC		Viewed	
Active Supplier	Mccaffety Electric Co., Inc		Viewed	WBE
Active Supplier	MoonLyte Treats LLC		Viewed	MBE,SBE,WBE
Active Supplier	Multivista (Multivista Systems, LLC)		Viewed	CPC
Active Supplier	Mustang Sally Driving School		Viewed	
Active Supplier	Nexlore USA		Viewed	
Active Supplier	Northlake Education LLC		Viewed	MBE,HUB
Active Supplier	Optimum Nurse Aid Skills Training		Viewed	MBE,SBE,HUB,WBE
Active Supplier	Pagegirl101 Solutions		Viewed	MBE,WBE
Active Supplier	Pedigo Staffing Services, LLC		Viewed	DIR,SBE,HUB,WBE
Active Supplier	Precision Products, Inc.		Viewed	DIR,HGA,SBE
Active Supplier	Prime Texas Metal Roofs		Viewed	
Active Supplier	PWXpress		Viewed	
Active Supplier	Quest Learning Institute		Viewed	SBE
Active Supplier	RANDA Solutions (R & A Solutions, Inc.)		Viewed	SBE
Active Supplier	RaRa Foundation Inc		Viewed	
Active Supplier	Relax Audio Visual LLC		Viewed	MBE,SBE
Active Supplier	Rivera-Vega Group, LLC.		Viewed	MBE,SBE,WBE
Active Supplier	SHAPE Community Center, Inc.		Viewed	
Active Supplier	Sirius Education Solutions (Sirius Education Solutions LLC)		Viewed	CPC,TIP
Active Supplier	Slalom (Slalom LLC)		Viewed	
Active Supplier	Solel International		Viewed	MBE,SBE
Active Supplier	Sons of Sophistication		Viewed	MBE
Active Supplier	Southside Driving Centre (Southside Driving LLC)		Viewed	SBE,WBE
Active Supplier	sunnet solutions		Viewed	WBE
Active Supplier	The K.N.E.W. Solutions (Keschia Matthews)		Viewed	MBE,WBE
Active Supplier	The Village Education Solutions		Viewed	MBE,SBE,WBE
Active Supplier	The Woods Project (The Woods Project, Inc)		Viewed	
Active Supplier	Tiny Machines 3D (Tiny Machines 3D LLC)		Viewed	
Active Supplier	TPx Communications		Viewed	
Active Supplier	Young People In Action		Viewed	MBE,HUB
Active Supplier	Coble Studios (YPSOURC LLC)		Unsubmitted	MBE,SBE,HUB
Active Supplier	Golden Energy Leadership		Unsubmitted	
Active Supplier	Neumeric Technologies Corporation		Unsubmitted	MBE,WBE
Active Supplier	SpringSpirit (SpringSpirit Inc.)		Unsubmitted	
Active Supplier	Westat		Unsubmitted	
Active Supplier	YR Testing Account		Unsubmitted	
Active Supplier	C Three Business Consultants LLC	03/05/2023	Submitted	MBE,SBE,WBE
Active Supplier	FOCALPOINTK12, INC.	03/07/2023	Submitted	CPC
Active Supplier	My Volunter Operations, LLC	03/06/2023	Submitted	
Active Supplier	Nodo Tech	03/07/2023	Submitted	
Active Supplier	SchooLinks	03/07/2023	Submitted	
Active Supplier	Suitable	03/02/2023	Submitted	
Active Supplier	UpBrainery Technologies	03/07/2023	Submitted	MBE,CPC,SBE,HUB,WBE
Active Supplier	WeCare Do You?	01/24/2023	Submitted	MBE,SBE,WBE
Active Supplier	Activa Products	01/16/2023	No Bid	
Active Supplier	APIA Source (APIA Source LLC)	03/06/2023	No Bid	
Active Supplier	AR Frontier Service, LLC	02/20/2023	No Bid	
Active Supplier	Committee for Children	03/02/2023	No Bid	
Active Supplier	Crisis Prevention Institute	01/30/2023	No Bid	
Active Supplier	Dr. Mary E. White International, LLC	01/24/2023	No Bid	MBE,SBE,HUB,WBE

Active Supplier	Express Booksellers (Express Booksellers LLC)	01/16/2023	No Bid	CPC,SBE
Active Supplier	GPR Ventures, LLC	02/20/2023	No Bid	WBE
Active Supplier	LightspeedTechnologies, Inc.	01/13/2023	No Bid	TAS,TCP,TIP
Active Supplier	Newsela (Newsela, Inc.)	01/23/2023	No Bid	CPC
Active Supplier	Okapi Educational Publishing, Inc.	01/13/2023	No Bid	TAS
Active Supplier	Tangible Play, Inc. DBA "Osmo" (Tangible Play, Inc.)	01/31/2023	No Bid	
Active Supplier	@RISK Technologies			
Active Supplier	1ST Academy Online Tutoring (The Children's Carousel Academy)			MBE,SBE,HUB,WBE
Active Supplier	1st Class Educator			MBE,SBE,WBE
Active Supplier	2 Inspire Peace			MBE,SBE,WBE
Active Supplier	2*2*4 Solutions Education Consulting Service			
Active Supplier	2nd Watch			
Active Supplier	360 degree customer inc			
Active Supplier	365 Media (365 Media LLC)			
Active Supplier	365 Paving & Construction LLC			
Active Supplier	3Di, Inc.			MBE,SBE
Active Supplier	3i International (All Points Solution, Inc.)			SBE
Active Supplier	3rd I Process FX			
Active Supplier	3Seventy Inc			SBE
Active Supplier	3T Federal Solutions, LLC			MBE,SBE,HUB
Active Supplier	3W Consulting Group LLC (Rochelle L. Webb)			MBE,SBE,HUB,WBE
Active Supplier	4.0 GPA			
Active Supplier	400 Voices			SBE
Active Supplier	4142 Youth Development Services			
Active Supplier	4kboards			
Active Supplier	4W Solutions, Inc			MBE,SBE,HUB,WBE
Active Supplier	5G Solutions (Mahalakshmi Solutions LLC)			SBE
Active Supplier	5Works, Inc.			MBE,WBE
Active Supplier	7Mindsets			
Active Supplier	806 Technologies, Inc.			
Active Supplier	A & R Holdings, LLC			MBE,SBE
Active Supplier	A Better Day Foundation, LLC			MBE,SBE
Active Supplier	A Community Help In Life Development Village (A C.H.I.L.D.'s Village)			MBE,WBE
Active Supplier	A La Chateau Center INC.			MBE,SBE,WBE
Active Supplier	A Yancy Life (Yancy Life Transition Center)			MBE,SBE
Active Supplier	A. Piper and Associates			MBE,SBE,WBE
Active Supplier	A.A.B.S			MBE,SBE,WBE
Active Supplier	A.I.M. (Assessment Intervention Management, LLC)			HUB,WBE
Active Supplier	A1-4 Electronics, Inc.			SBE
Active Supplier	AAA Painting			
Active Supplier	AATD LLC			MBE,SBE
Active Supplier	ABC Medical Equipment Inc.			MBE,SBE,WBE
Active Supplier	ABC Promos & Gifts			SBE,WBE
Active Supplier	Abelitoart Appreciation (Abel Garza)			
Active Supplier	AbleNet Inc			
Active Supplier	Abletek (Able Technologies, Inc.)			
Active Supplier	Above & Beyond Learning, Inc.			
Active Supplier	Above The Sky Home Daycare LLC			
Active Supplier	ABRAKADOODLE (ARTESTA LLC)			
Active Supplier	Abrams Learning Trends (Abrams and Company Publishers, Inc)			SBE
Active Supplier	Abundance Educational Consulting, LLC			MBE,HUB,WBE
Active Supplier	Abundant Fruit Educational Services			MBE,SBE,WBE
Active Supplier	Abydos Learning International LLC			
Active Supplier	AC Language School (Chavez & Associates)			MBE,SBE,WBE
Active Supplier	Academia in Motion, Inc			MBE,WBE
Active Supplier	Academic Coaching Experts LLC			MBE,SBE,WBE
Active Supplier	Academic Coaching, Inc.			WBE
Active Supplier	Academic Learning Company (Velazquez Press)			
Active Supplier	Academic Tutoring Service			TIP,TPA
Active Supplier	Academy Global Learning			SBE,WBE
Active Supplier	Academy of Accelerated Learning (Academy of Accelerated Learning I			MBE
Active Supplier	Accountable Healthcare Staffing, Inc.			
Active Supplier	Accudata Systems Inc			DIR,SBE
Active Supplier	Accutek Technologies, Inc.			MBE,CPC,SBE,HUB
Active Supplier	Accuvant			
Active Supplier	ACE Educational Inc. (ACE Educational Supplies)			TIP
Active Supplier	Aceves Communications			MBE,SBE
Active Supplier	ACH Healthcare Solutions (Pelvis Power PT)			
Active Supplier	Achieve Beyond (Achieve Beyond of Texas LLC)			
Active Supplier	Achieve3000, Inc.			CPC,TCP
Active Supplier	Achor Counseling & Associates LLC			MBE,HUB,WBE
Active Supplier	ACS Engineering & Safety			
Active Supplier	Acting for All (AFA)			
Active Supplier	Active Minds Academy			
Active Supplier	Acumen Enterprises, Inc.			
Active Supplier	Axiom Corporation			
Active Supplier	Adaptation, Inc.			TAS
Active Supplier	Adaptive Instructional Modeling, L.L.C.			MBE,WBE
Active Supplier	Adaptive Tech Solutions (Denise Bandl)			
Active Supplier	AdaptiveX (Test4Me LLC)			MBE,WBE
Active Supplier	Adele's Coaching and Consulting			MBE,WBE
Active Supplier	Adesuwa Omoruyi			MBE,WBE
Active Supplier	Adira LLC			
Active Supplier	AdjuStar Services, Inc.			MBE,SBE
Active Supplier	ADMORE BEHAVIORAL THERAPY			
Active Supplier	Adrian Garcia			MBE,SBE

Active Supplier	ADT Commercial LLC	
Active Supplier	Advance Plus Therapy Services, LLC	
Active Supplier	Advanced Bio-Medical Technologies Corporation (dEERBROOK pHAF	MBE,WBE
Active Supplier	Advanced Graphics (MBR, Inc.)	SBE
Active Supplier	Advanced Medical Personnel Services	
Active Supplier	Advancement Courses, A Wiley Edu, LLC brand	
Active Supplier	Advantech Systems (Advantech Systems 2, Inc.)	MBE,DIR,SBE,HUB
Active Supplier	ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services In	
Active Supplier	Advantage Office Products, LLC	
Active Supplier	Adventure Kids Playcare, Inc	SBE
Active Supplier	Adventure Playground Systems (Adventure Playground Systems, Inc.)	MBE,TAS
Active Supplier	Advisory 83	MBE,WBE
Active Supplier	Adwebvertising, LLC (Nick Covanes)	SBE
Active Supplier	AECOM (AECOM Technical Services Inc)	
Active Supplier	AFA (American Festival for the Arts)	
Active Supplier	AFL Enterprise Services, Inc.	
Active Supplier	Agape Development	
Active Supplier	Agency Partner Interactive	SBE
Active Supplier	Agile Designs and Services LLC	MBE,SBE,WBE
Active Supplier	AGL (Accompanied by God's Love, Inc)	MBE,WBE
Active Supplier	AgreeYa Solutions, Inc.	MBE
Active Supplier	Agular Systems, Inc.	CPC
Active Supplier	Aha Education, LLC	SBE
Active Supplier	aha! Process, Inc. (Dr. Ruby K. Payne)	WBE
Active Supplier	Ahead Of The Class Educational Services, Inc.	MBE
Active Supplier	AIAA Kids LLC	MBE
Active Supplier	Aitium Inc	
Active Supplier	Aknew Approach, Inc.	
Active Supplier	Alacrinet Consulting Services, Inc.	
Active Supplier	Alamo Classroom Solutions (PDG Industries)	MBE,SBE,HUB,WBE
Active Supplier	Alamo HR	MBE,SBE,HUB,WBE
Active Supplier	Alamo Music Center, Inc.	MBE,SBE,HUB
Active Supplier	Alarm Integrations, Inc	TAS
Active Supplier	Alba Educational Consulting, LLC	CPC,HUB,WBE
Active Supplier	Albert Johnson III, Inc.	MBE,SBE,HUB
Active Supplier	Albourn Translation Services (Albourn & Associates, LLC)	CPC,WBE
Active Supplier	Alegna Technologies, Inc.	MBE,SBE,WBE
Active Supplier	Alief Independent School District	
Active Supplier	Alisha Breakfield	
Active Supplier	Alison's Montessori & Educational Materials (Alison's Trading Corp.)	MBE,SBE
Active Supplier	All About IT Inc	CPC,HUB
Active Supplier	ALL AMERICAN SPECIALTY CONSTRUCTION LLC	
Active Supplier	All Educate Learning Resources	
Active Supplier	ALL In Learning	CPC
Active Supplier	All N All Supplies LLC	MBE
Active Supplier	All Thing's Gourmet	MBE,SBE,WBE
Active Supplier	ALL VALLEY DRUG SCREENS	WBE
Active Supplier	Alliance Financial Ministries, Inc.	MBE
Active Supplier	Alliance Technology Group LLC	MBE,DIR,SBE,WBE
Active Supplier	Allovue	CPC,WBE
Active Supplier	ALPHA Facilities Solutions	MBE,HUB
Active Supplier	Alpha Omega Wireless, Inc.	HUB,WBE
Active Supplier	Alpha Sirius Inc.	MBE,DIR,SBE,HUB,WBE
Active Supplier	AlphaGraphics (Lukitas Inc.)	
Active Supplier	AlphaVista Services, Inc	
Active Supplier	AlphaVista Services, Inc.	SBE,WBE
Active Supplier	Al-Raza Computing Services (Al-Razaq Computing Services)	MBE,TXM,SBE,HUB
Active Supplier	ALTERING THE EDUCATION XPECTATION LLC	MBE
Active Supplier	Althea Publishers (Althea Publishers, LLC)	
Active Supplier	Alyssa LaForme Fiss	WBE
Active Supplier	Amaanah Refugee Services	MBE
Active Supplier	aMaezing Marketing Group dba Stryker-Munley Group (aMAEZing Ma	MBE,SBE,HUB,WBE
Active Supplier	Amanda Holdsworth Communications	SBE,WBE
Active Supplier	Amanda Morgan, Not Just Cute (Amanda Morgan)	SBE,WBE
Active Supplier	Amazon Web Services, Inc.	
Active Supplier	Ambonare, Inc.	MBE,DIR,SBE,HUB
Active Supplier	Ameex Technologies Corporation	MBE
Active Supplier	AMER Technology	MBE,HUB
Active Supplier	America Learns (America Learns, LLC)	SBE
Active Supplier	AMERICAN EXCHANGE	
Active Supplier	American Fire Systems Inc.	
Active Supplier	American Institute of Martial Arts	
Active Supplier	American Institutes for Research (American Insitutes for Research in ti	
Active Supplier	American Productivity & Quality Center	
Active Supplier	American Robotics Academy (Animation Station Inc)	
Active Supplier	American Vision Marketing LLC	SBE
Active Supplier	Americas Choice Childcare Center	
Active Supplier	America's Foundation for Chess	
Active Supplier	AMF Bruns of America	
Active Supplier	AMN Allied Services, LLC	
Active Supplier	Amparo Consulting & Design	
Active Supplier	ampiO Solutions (ampiO LLC)	
Active Supplier	Ample Computer Services Inc	
Active Supplier	Amtek Consulting LLC	MBE,SBE
Active Supplier	AMTEX Security Inc.	SBE
Active Supplier	AMX SchoolView	SBE

Active Supplier	ANCO Insurance	
Active Supplier	Andy Stubbs	
Active Supplier	Anew Psychological Services, PLLC	MBE,WBE
Active Supplier	Angel Educational Consultants	MBE,SBE,WBE
Active Supplier	AnLar, LLC	SBE
Active Supplier	Ann Marie Harbour	CPC
Active Supplier	Anne Watson	
Active Supplier	Anointed Caring Homes, Inc.	MBE,HUB,WBE
Active Supplier	Another Chance Behavioral Consultants LLC	MBE,SBE,WBE
Active Supplier	Anthropology Arts (Voices Advance LLC DBA anthropology arts)	WBE
Active Supplier	Aogo Tech Services	
Active Supplier	Aperture Education	
Active Supplier	Apollo After School (Apollo After School Inc)	SBE
Active Supplier	Apollo Office Systems LLC	MBE,DIR,SBE,HUB,WBE
Active Supplier	Apple Books	
Active Supplier	Apple Developmental Health	MBE,WBE
Active Supplier	Applications Software Technology Corporation	
Active Supplier	Appropriate Development Technology, Inc	MBE
Active Supplier	Approved Purchasing, LLC	WBE
Active Supplier	Aptim Environmental & Infrastructure	
Active Supplier	Aquilla Educational Resources	SBE
Active Supplier	ARC Document Solutions	
Active Supplier	Arctic Information Technology, Inc.	MBE,SBE
Active Supplier	Ardor Health Solutions (All Source Recruiting Group)	
Active Supplier	ardurra group	
Active Supplier	Argument-Driven Inquiry	SBE
Active Supplier	Argus Talent	MBE,DIR,HUB
Active Supplier	Armand Bayou Nature Center Inc	
Active Supplier	ARMI Consulting (Account Receivable Management, Inc.)	MBE
Active Supplier	ARRAY	
Active Supplier	ART IN HISTORY, INC.	SBE
Active Supplier	Art League Houston (Ash)	
Active Supplier	Arts Alive! Inc (ARTS ALIVE!)	WBE
Active Supplier	ArtStartHouston (Tanai Walker)	MBE,WBE
Active Supplier	As We Grow Learning Center	MBE,SBE,WBE
Active Supplier	ASAP Business Services (Accurate Standards Available Professionals	
Active Supplier	ASAP Roofing (Koppel & Kozel, LLC)	SBE
Active Supplier	Ascend Education (KMB Of Shreveport, LLC)	TAS,SBE,WBE
Active Supplier	Ascendian Healthcare Consulting	SBE
Active Supplier	ASD Consultants, Inc.	MBE,SBE,HUB
Active Supplier	ASHTON HARRELL FOUNDATION	SBE
Active Supplier	ASmart Consulting	MBE,SBE,WBE
Active Supplier	Aspell Services, Inc.	MBE,SBE,HUB
Active Supplier	Aspire Works LLC	
Active Supplier	AspireHR	CPC,SBE,WBE
Active Supplier	Assad Khoury Group	SBE
Active Supplier	AssetGenie, Inc. (AGiRepair and AGParts Education)	MBE,CPC
Active Supplier	Assoc for the Advancement of Mexican Americans (AAMA)	
Active Supplier	Association for the Advancement of Mexican Americans	
Active Supplier	AST Corporation (Applications Software Technology Corporation)	MBE
Active Supplier	A'Star's Purposeful Connections, LLC	MBE,SBE,WBE
Active Supplier	Astrid Emily Francis	
Active Supplier	Astrov & Associates	MBE,SBE
Active Supplier	Athena Scholastic, LLC	SBE,WBE
Active Supplier	Athletes Global Corporation	
Active Supplier	Atkins Powerhouse Consulting LLC	MBE,SBE,WBE
Active Supplier	Atlas Civil Engineering PLLC	MBE,SBE,HUB
Active Supplier	Atollonline (AtollonlineLLC)	SBE
Active Supplier	Atomic Learning	TCP
Active Supplier	Attainment Company	TAS
Active Supplier	Atterro	DIR,WBE
Active Supplier	ATX Learning	
Active Supplier	Audimation Services Inc	WBE
Active Supplier	Audio Enhancement, Inc.	
Active Supplier	Audio Optical Systems of Austin	
Active Supplier	Audio Resource Group (Audio Resource Group, Inc)	
Active Supplier	AUDIO VISUAL NETWORK (Brenda M. Currey)	
Active Supplier	AUDIO VISUAL NETWORKING PLUS	
Active Supplier	Augmentative Communication Consultants, Inc	TIP,SBE,WBE
Active Supplier	AUSTIN LEARNING CENTER (CANDEO, LLC)	WBE
Active Supplier	Australis Innovative Technology Asset Solutions	
Active Supplier	Authorable	SBE,WBE
Active Supplier	Autism Classroom LLC	MBE,WBE
Active Supplier	Automated Financial Systems (Robert Beyer Enterprises LLC)	CPC,SBE
Active Supplier	Avanade, Inc.	
Active Supplier	Avant Solutions	MBE,SBE,WBE
Active Supplier	Avaya (Avaya Inc)	CPC
Active Supplier	Avid Systems LLC	SBE,WBE
Active Supplier	Avidex Industries LLC	
Active Supplier	Avistas (Avistas Business Engineering LLC)	DIR,SBE
Active Supplier	Avondale House	
Active Supplier	Axess USA Telecom, LLC	MBE
Active Supplier	Axiom Learning, Inc.	MBE,SBE
Active Supplier	B Dow (Elizabeth Dow)	
Active Supplier	B2G VICTORY (B2G Victory, LLC)	
Active Supplier	BadgeCert	

Active Supplier	Baiza and Associates Consulting LLC	MBE,WBE
Active Supplier	Baked With Confidence	MBE,SBE,WBE
Active Supplier	BakerRipley	
Active Supplier	Balance Companies (Balance Group, LLC)	SBE
Active Supplier	Bara Infoware Inc.	SBE
Active Supplier	Barbizon Light of Texas (Barbizon Lighting Company)	
Active Supplier	Bard in a Box (Laura Moreno)	MBE,WBE
Active Supplier	Barranco Educational Assessment, Counseling, and Consulting Svcs.,	MBE,SBE,WBE
Active Supplier	Barrett Economic & Community Development Organization	MBE
Active Supplier	Barstone, Inc.	MBE,SBE
Active Supplier	Basketball Essentials	SBE
Active Supplier	Batteries Plus Bulbs, Humble (Shookalot, Inc.)	SBE
Active Supplier	Battleground WTS	
Active Supplier	Bayou City Play	WBE
Active Supplier	BBeauti AndLashes LLC	MBE,SBE,WBE
Active Supplier	BBMK Contracting-BlueTeam	
Active Supplier	BC Houston Career Training Academy, Inc.	MBE,SBE,WBE
Active Supplier	BCA DX LABORATORY	
Active Supplier	BCS Consulting	MBE
Active Supplier	Be A Bridge Foundation	MBE,SBE,WBE
Active Supplier	BE A CHAMPION, INC.	MBE
Active Supplier	BE GLAD LLC	MBE
Active Supplier	BEAL Safety and Performance	MBE,SBE,WBE
Active Supplier	Beamz Interactive, Inc.	
Active Supplier	Bearing Fruit Early Childhood Training	MBE,SBE
Active Supplier	Bebop Books (Lee & Low Books, Inc.)	MBE
Active Supplier	Bebop Books (Lee and Low Books Inc.)	
Active Supplier	Because Houston Loves You	TPA,WBE
Active Supplier	Beckers School Supplies (Charles J Becker & Brothers Inc)	
Active Supplier	Bedden & Associates, LLC (Bedden)	
Active Supplier	Bee Busy Wellness Center	
Active Supplier	Beereaders Inc	
Active Supplier	BEI Security (BEI Communications Inc)	HUB
Active Supplier	Belhaven Consulting Inc	
Active Supplier	Believe in the Possibilities, DBA (Shirley Rose-Gilliam)	MBE,SBE,WBE
Active Supplier	Belinda Rojano Tijerina dba BRT Professional Development Solutions	MBE,SBE,HUB,WBE
Active Supplier	Bell and Smarts	MBE,SBE
Active Supplier	Bell Tech Career Institute, Inc.	MBE,SBE,WBE
Active Supplier	BellXcel	
Active Supplier	BEM Solutions, LLC	MBE,SBE
Active Supplier	BenCheri Educational Center	MBE,SBE,WBE
Active Supplier	Benchmark Education Company	
Active Supplier	BenefitScape (Benefit Coordinators of America, LLC)	SBE,WBE
Active Supplier	BENNETT MANAGEMENT SOLUTIONS LLC	
Active Supplier	Bertha L. St. John /Solid Rock Speech Language Clinic	MBE,WBE
Active Supplier	Best Lead Generation LLC	MBE,SBE,HUB,WBE
Active Supplier	Best Practice Associates, Inc.	
Active Supplier	Bethany Webster	SBE,WBE
Active Supplier	Bethel's Family Christian Academy (Bethel's Family Christian Academ)	MBE
Active Supplier	Bethesda Lutheran Communities	
Active Supplier	Better Speech LLC	
Active Supplier	Beyond Play LLC (Beyond Play)	CPC
Active Supplier	Beyond the Seat, LLC	MBE,SBE,WBE
Active Supplier	BHT SOLUTIONS (BLUEBERRY HAWAII TECHNOLOGY SOLUTIONS	MBE,SBE,HUB,WBE
Active Supplier	BIAS Corporation	
Active Supplier	Big Brothers Big Sisters Lone Star	
Active Supplier	Big Rock Educational Services	
Active Supplier	Big Sister Little Sister	MBE,SBE,WBE
Active Supplier	Bill Sherer	
Active Supplier	Bio-Rad Laboratories, Inc	
Active Supplier	BirdBrain Science (BirdBrain Education LLC)	
Active Supplier	Birnbaum Interpreting Services (Stuart B. Consultants)	MBE,SBE
Active Supplier	BKTB Group, Inc dba MC Austin	MBE,SBE,HUB
Active Supplier	Black Rocket	
Active Supplier	Black Topaz Consulting	
Active Supplier	Black United Fund of Texas	MBE
Active Supplier	BlackBeltHelp	
Active Supplier	Blackboard (Blackboard Inc.)	CPC,TCP,TIP
Active Supplier	Blackstone Technology Group	
Active Supplier	BlackSwan CyberSecurity, LLC.	SBE
Active Supplier	Blaylock Van, LLC	MBE
Active Supplier	Blaze Technology, LLC	HUB
Active Supplier	BlazinBrook Preparatory School of The Artz	MBE
Active Supplier	BLEEK TECHNOLOGIES	MBE,SBE,HUB
Active Supplier	BlendED Learning Consultants	MBE,SBE,WBE
Active Supplier	BLENDING EDUCATION, LLC	SBE,WBE
Active Supplier	Blocker Education Research, LLC (Tyrone D. Blocker)	MBE,SBE,HUB
Active Supplier	BloomBoard, Inc.	
Active Supplier	Blooming Daisies learning center LLC	MBE,SBE,WBE
Active Supplier	BLU PHIRE RESEARCH INSTITUTE INC	
Active Supplier	Blue City Studios	DIR
Active Supplier	Blue Door Networks, LLC	SBE
Active Supplier	Blue Duck Education - Mangahigh	
Active Supplier	Blue Mogul Enterprise, LLC	MBE,SBE
Inactive Supplier	BLUE NEXTGEN GLOBAL DATA	MBE,WBE
Active Supplier	Blue Star Education (Teacher Created Resources)	

Active Supplier	BluGreen Pest Control	
Active Supplier	Boggle The Mind (The Children's Carousel Academy)	MBE,SBE,WBE
Active Supplier	Bold Movements Collaborative	MBE,WBE
Active Supplier	BOLDplanning (BOLDplanning, inc)	SBE
Active Supplier	Bond Program Management Services	
Active Supplier	Bone Clones, Inc.	
Active Supplier	Boniuk Library, Holocaust Museum Houston	
Active Supplier	BookerDezigns	MBE,SBE
Active Supplier	BookNook Inc.	
Active Supplier	Bookwhisperer,Inc. (Donalyn Miller)	SBE,WBE
Active Supplier	Boulden Publishing (Turtle Pine, Inc.)	
Active Supplier	Boundaryless Enterprises, LLC	
Active Supplier	Boykins Youth Foundations	MBE,SBE
Active Supplier	Boys and Girls Clubs of Greater Houston	MBE
Active Supplier	Bracane Company	MBE,SBE,HUB,WBE
Active Supplier	Brahmask Corporation	
Active Supplier	Brain Camp Houston	MBE
Active Supplier	BrainBuzzed Tutoring INC	MBE,SBE,HUB,WBE
Active Supplier	Brainchild (Brainchild Unlmted Inc.)	SBE
Active Supplier	BrainPOP	
Active Supplier	BrainStorm Advanced Learning Systems	MBE,HUB
Active Supplier	Braintrust Tutors Inc.	SBE,WBE
Active Supplier	Brainy Learning Club	
Active Supplier	Branching Minds, Inc.	
Active Supplier	Brandi Spencer Consulting	
Active Supplier	Brandi T. Brown	
Active Supplier	Brandon Miller	MBE
Active Supplier	Braun Intertec Corporation	
Active Supplier	Brave The Elements (The Children's Carousel Academy)	MBE,HUB,WBE
Active Supplier	BraveUp Consulting	MBE,SBE,HUB,WBE
Active Supplier	Breakthrough Behavioral/Cognitive Interventions	MBE,SBE
Active Supplier	Brentwood Community Foundation (Brentwood Economic Community I	
Active Supplier	Brewer Educational Resources	MBE,SBE,HUB
Active Supplier	Brewster's Guacamaya Enterprises (Frank Brewster III)	
Active Supplier	Briar Patch	MBE,SBE,WBE
Active Supplier	Bricks 4 Kidz Cypress (CY Bratz LLC)	
Active Supplier	Bridge to Leadership, LLC	MBE,SBE
Active Supplier	Bridgepoint Consulting, LLC	SBE
Active Supplier	Bridgewood Farms	
Active Supplier	Bright Horizon	
Active Supplier	Bright Ideas	MBE,WBE
Active Supplier	Bright Pathways Educational Consulting	
Active Supplier	Bright Thinker	
Active Supplier	BrightBytes	TCP
Active Supplier	BRIGHTER FUTURE, INC.	
Active Supplier	Brighter Futures Counseling and Consulting	
Active Supplier	Brilliant POS, LLC	
Active Supplier	Brivenca Builders (The Brito Group, LLC)	MBE,SBE
Active Supplier	Broadway Bound Youth Musical Theatre Company/MVE	MBE
Active Supplier	Brooke's Learning Corner LLC.	MBE
Active Supplier	Bross Group, LLC	SBE,WBE
Active Supplier	Bruce Monical Design	SBE
Active Supplier	B-Sew Inn, LLC	
Active Supplier	Bsgg youth program - stop the violence (Salon 180 angels inc)	MBE,SBE,WBE
Active Supplier	BTek Holdings LLC	SBE
Active Supplier	BTM SOLUTIONS LLC	
Active Supplier	BTS Consulting (Business Trade and Services, inc.)	MBE,SBE
Active Supplier	BU LANGUAGE AND LEARNING CENTER	SBE
Active Supplier	Buffalo Bayou Rowing Center	
Active Supplier	Building Blocks Childcare (Crapo, LLC)	
Active Supplier	Building Blox	WBE
Active Supplier	Building Bridges Therapy Clinic	
Active Supplier	Building Solutions	
Active Supplier	Building Tech Team, LLC	
Active Supplier	bulb Inc.	
Active Supplier	Burch Energy Services	MBE,SBE
Active Supplier	Bureau of Education & Research	
Active Supplier	Burgeon IT Services LLC	
Active Supplier	Burkett Business	
Active Supplier	Business & Financial Management Solutions, LLC	MBE,SBE,HUB,WBE
Active Supplier	BUSINESS 101 CONSULTANTS & TRAINERS	SBE,WBE
Active Supplier	Business Continuity Consultants, LLC	SBE
Active Supplier	Business Plan Solutions, LLC	MBE,SBE,HUB
Active Supplier	BUTTON UP GLOBAL	
Active Supplier	BuzzClan LLC	MBE,CPC,SBE,HUB,WBE
Active Supplier	By Our Hands	MBE,WBE
Active Supplier	ByHearing, LLC	MBE,SBE,HUB,WBE
Active Supplier	BYO Playground, Inc.	TAS
Active Supplier	C Change Consulting	SBE
Active Supplier	C SOLX LLC	MBE,HUB,WBE
Active Supplier	C&R Staffing Solutions	MBE,SBE,WBE
Active Supplier	C1S Group, Inc.	
Active Supplier	Cady Studios, LLC	SBE
Active Supplier	cain & co llc	SBE
Active Supplier	Calence, LLC dba Insight Networking	DIR,USC
Active Supplier	Calidad Construction, LLC dba Valley Supplies and Services	

Active Supplier	Callaway Solutions, LLC	MBE,WBE
Active Supplier	Callaway House (DIG Family Business LLC.)	TAS,TCP,TXM
Active Supplier	CALPAA Inc (CALPAA, Inc)	SBE,WBE
Active Supplier	Cam Fine Art Workshops (Ivan Camarena)	
Active Supplier	Campbell Learning Center	MBE,WBE
Active Supplier	CampusEAI	WBE
Active Supplier	Candis Consulting, LLC	MBE,SBE,WBE
Active Supplier	Candor Consulting and Diagnostics, LLC	WBE
Active Supplier	Canon Business Solutions, Inc.	DIR,TCP,TPA,TXM
Active Supplier	Canon Solutions America, Inc.	
Active Supplier	Canyon Insurance Group	MBE,SBE,HUB
Active Supplier	CAP5 Technology Solutions LLC	
Active Supplier	Caperton-Brown & Poole Consulting	SBE
Active Supplier	Capitol Region Education Council	
Active Supplier	CaptionEx (Caption Excellence LLC)	MBE,SBE
Active Supplier	Care Solutions, Inc	WBE
Active Supplier	Career Resource Center	MBE,SBE,HUB,WBE
Active Supplier	CareerStaff Unlimited	
Active Supplier	Carmen S. Sandoval (Maria del Carmen Sandoval)	MBE,WBE
Active Supplier	Carnegie Speech	SBE
Active Supplier	Carol Cooper dba N&C Consulting	
Active Supplier	Carr Speech Therapy Services, PLLC	
Active Supplier	Carson Consulting & Training	SBE,WBE
Active Supplier	Carter Development Group (Carter Development Group, LLC)	MBE,SBE
Active Supplier	Casablanca Productions	
Active Supplier	Cascade School Supplies	
Active Supplier	CASE for Kids ISD	
Active Supplier	Catalyst Collective (Catalyst Teen Center Corp)	SBE
Active Supplier	Catapult Dreams, LLC	MBE,SBE,WBE
Active Supplier	Catapult Learning	
Active Supplier	CB Essential Solutions (CB Essential Solutions LLC)	SBE
Active Supplier	CBRE Heery (CBRE Heery, Inc.)	
Active Supplier	CBRE Valuation & Advisory Services	
Active Supplier	CBTS Technology Solutions	
Active Supplier	CC Assessment Services, Inc	
Active Supplier	CDE Tech Solutions	
Active Supplier	CDR Maguire, Inc.	
Active Supplier	Cella Garcia-Szyska	
Active Supplier	Celebrating You Inc	MBE,WBE
Active Supplier	Center for Global Education at Asia Society	
Active Supplier	Center for Student Achievement Solutions	
Active Supplier	Center for the Collaborative Classroom	
Active Supplier	Center for Toxicology and Environmental Health, LLC.	
Active Supplier	Center for Urban Transformation	
Active Supplier	Central IT Company LLC	MBE,SBE,WBE
Active Supplier	Central Operations, Inc	
Active Supplier	Certica Solutions	
Active Supplier	CESO Communications, LLC	
Active Supplier	Cetrix Technologies LLC	
Active Supplier	Chadd Phillips	MBE,SBE
Active Supplier	Challenge Innovation Technology Inc	MBE,SBE
Active Supplier	Challenge Island (Aryaah LLC)	SBE
Active Supplier	Champion Institute	MBE
Active Supplier	Change Consulting Group, LLC	MBE,WBE
Active Supplier	Change Happens	MBE,SBE
Active Supplier	Changing Minds and Hearts LLC (Changing Hearts and Minds LLC)	SBE,WBE
Active Supplier	Character Camp	MBE,SBE
Active Supplier	Character You!	
Active Supplier	CharacterStrong, LLC	
Active Supplier	Charbonnet & Associates	
Active Supplier	Chart Chicks LP	
Active Supplier	Charter School Success, LLC	HUB,WBE
Active Supplier	Charter Textbooks, Walker Bookstore (Mark My Words LLC)	DIR,TAS,TCP,TPA,TXM
Active Supplier	Chase in Dreams, Speech and Drama (Deadra Chase)	
Active Supplier	CHAT (Culture of Health-Advancing Together)	
Active Supplier	Chazey Partners (Chazey Partners Inc)	SBE
Active Supplier	CherryRoad Technologies Inc.	
Active Supplier	Cheryl R. Vital	MBE,SBE,WBE
Active Supplier	Child Care Associates	
Active Supplier	Child Care Council (Child Care Council of Greater Houston Inc.)	
Active Supplier	Child Safety Solutions	SBE,WBE
Active Supplier	Child Trends	
Active Supplier	Child1st Publications LLC	WBE
Active Supplier	Childcare Masters LLC	
Active Supplier	Children Come Click Education & Technology	
Active Supplier	Chinese Community Center Inc	
Active Supplier	Chiron Communication Services, LLC	
Active Supplier	Choice Consulting, LLC	
Active Supplier	Choice Nation Academy	
Active Supplier	Choose to DO, Inc.	MBE,SBE,WBE
Active Supplier	Chosen Behavioral PLLC	MBE,SBE,WBE
Active Supplier	Christian Life Center Inc.	MBE
Active Supplier	Christy Hupka	
Active Supplier	Chrome Hero	SBE
Active Supplier	Church I AM	
Active Supplier	CI Solutions (Card Integrators)	SBE

Active Supplier	Cindy Puryear Consulting Services (Cindy Puryear)	MBE,SBE,WBE
Active Supplier	ClarusTec, Inc.	MBE
Active Supplier	Classcraft Studios Inc.	
Active Supplier	ClassLink	
Active Supplier	Classware Systems (Classware L.P.)	MBE
Active Supplier	Clayborn Inc DBA Onc National	MBE,SBE,WBE
Active Supplier	Clear Creek ISD	
Active Supplier	Clear Lake Montessori School Inc.	MBE,WBE
Active Supplier	cLI-Energy and Construction LL	MBE,SBE,HUB
Active Supplier	Clifton Gunderson LLP	DIR,TIP,TXM
Active Supplier	Closet Factory (GDJ Interests Inc.)	
Active Supplier	Cloud9World Corp	MBE,WBE
Active Supplier	CLS Technology Inc.	SBE
Active Supplier	Club SciKidz Houston (Heir Consulting Group)	MBE,SBE,WBE
Active Supplier	CMG Technology Services (Carroll Health Services, LLC)	MBE,SBE,HUB
Active Supplier	Coach Drew's Basketball Camp (Andrew Frieson)	
Active Supplier	Coach Mercer LLC	
Active Supplier	Coaching Consultants Team	WBE
Active Supplier	Coatings Specialty Development Lab	MBE,SBE
Active Supplier	Cobb Pediatric Speech Services, Inc. (Cobb Pediatric Therapy Service	WBE
Active Supplier	Code Ninjas (Brandb LLC)	
Active Supplier	Code Park Inc	
Active Supplier	Coder Kids LLC	SBE
Active Supplier	Coding with a Twist, LLC	MBE,WBE
Active Supplier	Coffee Creek Media Group	MBE,SBE,HUB,WBE
Active Supplier	COGENT Infotech Corporation	SBE
Active Supplier	Cognia	
Active Supplier	Cognitive Solutions Special Education Consultants	MBE,WBE
Active Supplier	Cognixia (Cognixia Inc)	MBE
Active Supplier	CoHeart Support Services	MBE,SBE,WBE
Active Supplier	CohnReznick LLP	
Active Supplier	ColeMinds Mobile	
Active Supplier	Collaborate With Christina	
Active Supplier	Collaborative for Children	
Active Supplier	CollegeSpring, Inc	
Active Supplier	Collegiate Funding Advisors (Grace Advisors USA, LLC)	SBE,WBE
Active Supplier	CollegiateZone Enterprises, L.P.	DIR,TAS,TCP,TIP,TPA,TXM,USC,SBE,HUB
Active Supplier	Color of Life (Color of Life Community Resource & Activity center)	
Active Supplier	Columbia Advisory Group	
Active Supplier	COMBS Consulting Group, LP	
Active Supplier	Comflow Mechanical Services	
Active Supplier	Comligo USA, Inc	
Active Supplier	Common Threads	
Active Supplier	Communications Cable Construction, LLC	SBE
Active Supplier	Communications Etc (Communications Etc Inc)	SBE
Active Supplier	Communispond, Inc.	SBE
Active Supplier	Communities In Schools of Houston (Communities In Schools of Houst	
Active Supplier	Community Family Centers	
Active Supplier	Community Nutrition Outreach Services (Ellis A Morrow)	MBE
Active Supplier	COMMUNITY PARTNERS EARLY CHILDHOOD DEVELOPMENT CE	MBE,SBE,WBE
Active Supplier	Community Rehab Associates, Inc.	WBE
Active Supplier	Community Shield	WBE
Active Supplier	Community Training and Assistance Center, Inc.	
Active Supplier	Community Works CDC, Inc. (Free Indeed Community Works CDC, In	MBE,SBE
Active Supplier	CompassLearning	TAS,TCP
Active Supplier	Complete Computer Solutions	
Active Supplier	Complete System Balance	
Active Supplier	CompServ Inc	SBE
Active Supplier	COMPU-DATA International, LLC	
Active Supplier	CompuGroup Medical	
Active Supplier	Compulogix IT Solutions	SBE,WBE
Active Supplier	Computer Command Corporation	TAS,SBE
Active Supplier	Computer Kids	MBE,SBE,WBE
Active Supplier	Compu-Vision Consulting Inc.	MBE,SBE,WBE
Active Supplier	Comrades Consulting	
Active Supplier	Comuniquemos, Inc.	MBE,SBE,WBE
Active Supplier	Comware (Comp-E-Ware Technology Associates, Inc.)	
Active Supplier	Conference Technologies Inc. (fka Industrial Audio/Video)	SBE
Active Supplier	Connect Community	
Active Supplier	Conscious Education Consulting, LLC.	MBE,SBE,WBE
Active Supplier	Consolidated Performance Consulting, LLC.	
Active Supplier	Construction Journal	
Active Supplier	CONSTRUCTIVE PLAYTHINGS (U.S. TOY COMPANY)	TIP
Active Supplier	Continental (The Continental Press Inc)	
Active Supplier	Control Systems Solutions, Inc.	MBE,SBE,HUB
Active Supplier	Controlled F.O.R.C.E., Inc.	SBE
Active Supplier	Convergent Nonprofit Solutions	SBE
Active Supplier	Convergentz (Greens Road B, LLC)	TCP
Active Supplier	CookLearnGrow LLC	
Active Supplier	CoolSpeak, LLC	MBE
Active Supplier	Cooperative Strategies	
Active Supplier	CORE construction services of Texas, Inc.	CPC
Active Supplier	CoreRecon	MBE,HUB
Active Supplier	CoreSphere, LLC	MBE
Active Supplier	Corus 360	
Active Supplier	Corwin Press, a SAGE Company	

Active Supplier	Corzone	MBE,SBE,WBE
Active Supplier	Costello, Inc.	
Active Supplier	Counseling In Color	
Active Supplier	Covenant Communications	SBE
Active Supplier	Covid Safety Glass (Silent West LLC)	SBE
Active Supplier	CPS HR Consulting (Cooperative Personnel Services)	
Active Supplier	Crabtree Coaching Collaborative	
Active Supplier	CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	MBE,TPA,SBE,HUB,WBE
Active Supplier	Crafty Scraps	MBE,SBE,WBE
Active Supplier	Crayon Software Experts, LLC	
Active Supplier	CreateMyStory	MBE,SBE
Active Supplier	Creative Concepts for Early Learning (Latanya Elizabeth Atherley)	
Active Supplier	Creative Financial Staffing Inc	
Active Supplier	Creative Trainers and Consultants	MBE,SBE,HUB,WBE
Active Supplier	Creatively Inspired Communications (ConSandra Jones)	MBE,SBE,WBE
Active Supplier	Creativity Shell (EZ Kids Creativity Shell)	
Active Supplier	CReed Global Enterprises (CReed Global Media & Production)	
Active Supplier	CREO Consultants (CREO College Readiness and Educational Oppor	MBE,WBE
Active Supplier	Crimson Vision Enterprises	
Active Supplier	Cristo Rey Jesuit (Jesuit Cristo Rey College Preparatory School of Ho	
Active Supplier	Critical Mass Connection	MBE,SBE,WBE
Active Supplier	Crowe LLP	
Active Supplier	Crux Technology & Security Solutions, Inc.	SBE
Active Supplier	CRYSTAL Children & Teacher Supply	SBE,WBE
Active Supplier	Crystal Clear Business Solutions	
Active Supplier	CTS Technology Services	SBE
Active Supplier	Cubix Global Inc	
Active Supplier	Cultivated Connections Design and Consulting, LLC	
Active Supplier	Cumberland Therapy Services, LLC	
Active Supplier	Curriculum Associates, LLC	
Active Supplier	Customized Therapy Solutions	SBE,WBE
Active Supplier	CViConnect (LifeScience Technologies, LLC)	
Active Supplier	CX2, Inc. (CX2)	MBE,CPC,HUB
Active Supplier	Cyber One Solutions, LLC.	MBE,SBE
Active Supplier	CyberProtex	
Active Supplier	Cyberstar, LLC	
Active Supplier	Cyclone FPV (Cyclone 3D, Inc.)	
Active Supplier	CYG EDUCATIONAL SOLUTIONS	MBE,SBE,WBE
Active Supplier	CYPHER LEARNING INC	
Active Supplier	CypherWorx, Inc.	
Active Supplier	D & S Educational Consulting (Stephanie Ross)	MBE,SBE,WBE
Active Supplier	D&K Counseling Group PLLC	MBE,WBE
Active Supplier	D&L Medical Insurance Consultant, LLC	
Active Supplier	D. Mark Wallace	
Active Supplier	D.A. Lamont Public Adjusters	
Active Supplier	D2L Ltd.	
Active Supplier	Da Camera Society of Texas	
Active Supplier	Daintree Solutions LLC	MBE,SBE,HUB
Active Supplier	Dan L. Duncan Tutoring a part of the Children's Learning Institute (Uni	
Active Supplier	Dan St. Romain Educational Consulting, LLC	
Active Supplier	Danny Steele (Daniel J. Steele)	
Active Supplier	DataCom Design Group	DIR,SBE,HUB,WBE
Active Supplier	Datagain Inc.	
Active Supplier	DataSpan (MRI Inc)	
Active Supplier	David James (David Hebert)	WBE
Active Supplier	David Mayes Photography, Inc. (David Mayes)	
Active Supplier	David P. Weikart Center for Youth Program Quality (The Forum for Yo	
Active Supplier	David Rodriguez	
Active Supplier	David Santana	
Active Supplier	David Webb	
Active Supplier	Davila Pharmacy Inc	
Active Supplier	DB3 Unlimited Services LLC	MBE,SBE,HUB,WBE
Active Supplier	dba Stenhouse Publishers and dba Staff Development for Educators (S	
Active Supplier	dba TCI (Thomas Consultants, Inc.)	MBE,SBE
Active Supplier	DBR Engineering Consultants, Inc.	SBE
Active Supplier	Deacon Hill Research Associates LLC	MBE,SBE,WBE
Active Supplier	Debbie Diller & Associates, Inc.	
Active Supplier	Debbie J. Anders Consulting	
Active Supplier	Deborah J. Arnold	
Active Supplier	Decisions	
Active Supplier	DeDe Church & Associates, LLC	
Active Supplier	Defiance Industries, LLC	SBE,HUB,WBE
Active Supplier	Defined Learning	
Active Supplier	Delaney Educational Enterprises	TAS,TPA
Active Supplier	Dell Marketing L.P.	DIR
Active Supplier	Dell Technologies	
Active Supplier	Dellahnia (Deytra Brown)	MBE,SBE,WBE
Active Supplier	Deloitte Consulting LLP	
Active Supplier	DEMS,LLC	
Active Supplier	Dennis Calloway	MBE
Active Supplier	Denovo Ventures, LLC	
Active Supplier	Destined For Empowerment CDC	
Active Supplier	Development Without Limits	
Active Supplier	DG Grafix	
Active Supplier	DGR United	MBE,SBE,HUB
Active Supplier	Diamond Assets	

Active Supplier	Diamond Business Services, Inc.	CPC,TIP,SBE,HUB,WBE
Active Supplier	Diann Zackery dba: The Lysander Element	TXM,SBE,HUB,WBE
Active Supplier	Diaz Music Institute	MBE
Active Supplier	DIBSYS Inc	MBE,SBE
Active Supplier	Didax Inc	
Active Supplier	Diecilla Theadora Sledge	MBE,SBE,WBE
Active Supplier	Different Roads to Learning	MBE,SBE,WBE
Active Supplier	Digital Line Works & Digital Phone Works (Digital Group LLC)	
Active Supplier	DigitalGenetix	
Active Supplier	Dijah Speaks LLC	MBE,SBE,WBE
Active Supplier	Dillon Claims & Consulting Services LLC	MBE,SBE,WBE
Active Supplier	Dinky Drum Company, LLC	MBE,HUB
Active Supplier	Disciplers Inc	
Active Supplier	DISCOUNT SCHOOL SUPPLY (EARLY CHILDHOOD LLC)	CPC
Active Supplier	Discovering U	MBE,WBE
Active Supplier	DiscoverU	
Active Supplier	Discovery Systems Inc	
Active Supplier	Discovery Toys - Julie Lightfoot	SBE,WBE
Active Supplier	Diverse Consulting Enterprises, Inc.	
Active Supplier	Diversified Business Consulting LLC	MBE,SBE,WBE
Active Supplier	Divine Creations Learning	MBE,SBE,WBE
Active Supplier	Divisi Strings	
Active Supplier	DK High Steppers (Doris Keener)	MBE,WBE
Active Supplier	DMS Disaster Consultants	
Active Supplier	DNS Corporation (DNS Enterprises, LLC)	MBE,SBE,WBE
Active Supplier	doc2e-file, Inc	CPC,DIR,SBE,HUB,WBE
Active Supplier	DoLogic Inc.	MBE,SBE
Active Supplier	Dominika Dorota Staniewicz	MBE,SBE,WBE
Active Supplier	Donvai Math Educational Services, LLC	
Active Supplier	Dorsey Management Services	MBE
Active Supplier	Doucet & Associates, Inc.	SBE,HUB,WBE
Active Supplier	dougie-fresh (Dr. Douglas L. Garner)	MBE,SBE
Active Supplier	Dr. Jeanne M. Hines	MBE,WBE
Active Supplier	Dr. K Motivates	MBE,SBE,WBE
Active Supplier	Dr. Ken Brumfield, Learning Empire	MBE,SBE
Active Supplier	Dr. Mike!	
Active Supplier	DR. PATRICIA MORALES ELLSERVICES	SBE,WBE
Active Supplier	Dr. Pope's STEM and Liberal Arts Academy	
Active Supplier	Dr. Yacovodonato Educational Consulting LLC	
Active Supplier	Dragonfly Designs LLC	WBE
Active Supplier	DrB!Real Educational Services	MBE,SBE,WBE
Active Supplier	Dream Capital International, Inc	SBE
Active Supplier	Dream Catcher Learning Academy	MBE,SBE,HUB,WBE
Active Supplier	DreamWhere	MBE
Active Supplier	DRF Industries LLC	MBE,HUB
Active Supplier	DrHopeObika	MBE,SBE,WBE
Active Supplier	Drive Mind Group	
Active Supplier	DRsquared Mental Health Solutions, PLLC (DyMisha Richardson)	MBE,SBE,WBE
Active Supplier	DSTech Solutions, LLC	
Active Supplier	Dual Point Education	
Active Supplier	Dura Brands, Inc.	SBE
Active Supplier	D-Versity Solutions Inc.	MBE
Active Supplier	Dynamic Abilities Day Activity Center, Inc	MBE,WBE
Active Supplier	Dynamic Electronic Systems (Michael W Cassell Corp.)	SBE
Active Supplier	Dynamism Fine Arts of Texas (Dyna Texas)	
Active Supplier	DynaStudy, Inc.	TAS,TIP,SBE,HUB,WBE
Active Supplier	DYS HOUSYON YOUTH ASSOCIATION	
Active Supplier	E & Hurd LLC	MBE,SBE,HUB,WBE
Active Supplier	E3 Alliance	
Active Supplier	Earl P. Forbrich, Jr. Inc	SBE
Active Supplier	early alliance learning center	MBE,WBE
Active Supplier	Early Learning & Fitness Academy (Early Learning & Fitness Academy	MBE,WBE
Active Supplier	Early Start Development Inc	
Active Supplier	Easter Seals of Greater Houston, Inc.	
Active Supplier	Easy Math for Kids (Uxbridge On-Line Inc.)	MBE,SBE,WBE
Active Supplier	Easy Way Safety Services, Inc.	
Active Supplier	EB-C Group West	MBE,WBE
Active Supplier	Echelon HTS INC.	
Active Supplier	ECM Today! - a CASOllc company	
Active Supplier	E-Colors in Education	
Active Supplier	EdConnective	MBE
Active Supplier	EdFuel	SBE,WBE
Active Supplier	Edgenuity (Edgenuity, Inc.)	SBE
Active Supplier	edOpp Solutions LLC	MBE,HUB,WBE
Active Supplier	EDpact L.L.C.	
Active Supplier	EdSight Technology (EdSight, Inc.)	
Active Supplier	EdTechTeam	
Active Supplier	EDU Solutions LLC	MBE,WBE
Active Supplier	EDU Specialist, LLC	MBE,SBE,WBE
Active Supplier	Educate Online, Inc	
Active Supplier	Educate To Edify (Educating While Black)	MBE,SBE,WBE
Active Supplier	Education & Business Associates, Inc.	
Active Supplier	Education Associates, Inc	
Active Supplier	Education Elements	
Active Supplier	Education Elements, Inc.	
Active Supplier	Education My Way (The Unalome Project, LLC)	MBE,SBE,WBE

Active Supplier	Education Partners Solution, Inc.	TIP,SBE,HUB,WBE
Active Supplier	Education Service Center, Region 20	
Active Supplier	Education Solutions Now, LLC	MBE,SBE,WBE
Active Supplier	Educational Directions (DeSensi)	
Active Supplier	Educational Epiphany LLC	MBE
Active Supplier	Educational Innovation 360	WBE
Active Supplier	Educational Leadership Consultants	MBE,SBE,HUB,WBE
Active Supplier	Educational Research and Consulting, PLLC (Cynthia H. Williams, Ph	MBE,SBE,WBE
Active Supplier	Educational Systems Consulting	
Active Supplier	EducationDesigns Unlimited Services, LLC	MBE,SBE,WBE
Active Supplier	EDUCATORS RESOURCE INC	
Active Supplier	eduguidance	MBE,SBE
Active Supplier	Eduphoric, LLC	
Active Supplier	EDUStaff, LLC	
Active Supplier	Edwards Sutarwalla PLLC	
Active Supplier	Eichelbaum Wardell Hansen Powell & Mehl,	
Active Supplier	Elaine Lange	
Active Supplier	Elantis Solutions Inc.	SBE
Active Supplier	Electric Car Insider (Christopher Alan Consulting)	
Active Supplier	Electrotech Supply Products	MBE
Active Supplier	Elegant Enterprise Wide Solutions, Inc.	
Active Supplier	Elevated Insights	SBE,WBE
Active Supplier	Elevation Consulting, Inc	MBE,SBE
Active Supplier	Elida Montalvo-Colvin	
Active Supplier	Eligibility Tracking Calculators, LLC	CPC,WBE
Active Supplier	Eliot Elementary Houston ISD	
Active Supplier	Elisa Rankin Consulting LLC	
Active Supplier	Elite Academics (Elite Academic Solutions)	WBE
Active Supplier	Elite Boys & Girls Club	MBE
Active Supplier	Elite Change Inc.	MBE,HUB
Active Supplier	Elite Image Tax & Notary Service LLC	MBE,SBE,HUB,WBE
Active Supplier	Elite Research, LLC	SBE,HUB,WBE
Active Supplier	Elite Utility Services Inc.	
Active Supplier	ELIZABETH HAVEN COMMUNITY PROJECTS	MBE,SBE,HUB,WBE
Active Supplier	Ellevation, LLC	
Active Supplier	Ellington Chastain Educational Initiative	
Active Supplier	ELP Enterprises, Inc	MBE,DIR,TIP,SBE,HUB,WBE
Active Supplier	Emdin Support Services LLC	MBE
Active Supplier	Emergent Professional Resources LP	
Active Supplier	Emergent Risk Solutions	
Active Supplier	Emergent Tree Education	
Active Supplier	Emergent VR Encounter (NextVR Dimension LLC)	SBE
Active Supplier	Emma Oliver	
Active Supplier	eMobile Repairs	MBE,SBE
Active Supplier	EMPAC HEALTH MANAGEMENT SERVICES, LLC	MBE,SBE,HUB,WBE
Active Supplier	empower retirement (great-west life and annuity)	
Active Supplier	Empower With Purpose	
Active Supplier	Empowered Network Services, LLC	
Active Supplier	Empowering Communities (NSEP Community Interest Company)	
Active Supplier	Empowering Touch Organization	MBE,WBE
Active Supplier	Empowering Writers, LLC	
Active Supplier	Empower-TCASE	CPC
Active Supplier	EMS LINQ (5561255653)	CPC
Active Supplier	ENA Services, LLC a subsidiary of Education Networks of America, Inc	
Active Supplier	Energy Saving Advisor Distributors	
Active Supplier	engage2learn (Engage! Learning, Inc. dba engage2learn)	MBE,HUB,WBE
Active Supplier	Engaged Escapades	
Active Supplier	Engaging Learners, LLC (Katherine S. McKnight)	SBE,WBE
Active Supplier	Enovox Technical Group, LLC (Enovox)	MBE,SBE,HUB
Active Supplier	Enrichment Services Inc	SBE,WBE
Active Supplier	Ensemble Learning (The College Ready Promise)	WBE
Active Supplier	Enseo, Inc.	
Active Supplier	Enterprise Fleet Management, Inc.	CPC
Active Supplier	Enterprise Pals, Inc.	
Active Supplier	Enterprise Solutions, Inc.	MBE
Active Supplier	Enterprise Systems Corporation	DIR,SBE
Active Supplier	Enthsquare, Inc. (www.enthsquare.com)	SBE
Active Supplier	ENTRAM CORP	
Active Supplier	ENVIMEI	MBE,SBE,HUB,WBE
Active Supplier	EnviroBusiness, Inc., dba: EBI Consulting	
Active Supplier	EPAM SYSTEMS	
Active Supplier	EPC Group (O'Connor Enterprise Group)	MBE,TPA,TXM,SBE,WBE
Active Supplier	Epic Decisions, LLC	
Active Supplier	Epic Pediatric Therapy, LP	
Active Supplier	EPIC PROGRAMS LLC	
Active Supplier	EPMA (EPM Architects, Inc.)	SBE
Active Supplier	EPS LOGIX, INC.	MBE,SBE,HUB
Active Supplier	ERASCOGroup, LLC	SBE,HUB
Active Supplier	eRate 360 Solutions	
Active Supplier	E-Rate Elite Services, Inc.	
Active Supplier	ERFA Group LLC	
Active Supplier	Eridef Communications	MBE,HUB,WBE
Active Supplier	ESL INTERNATIONAL, LLC	MBE,HUB
Active Supplier	eSpecial Needs (Carrie A. Kouri)	SBE,WBE
Active Supplier	Essential Wellness and Balance	
Active Supplier	Estes, McClure & Associates, Inc.	

Active Supplier	ESYNTAXIS CORPORATION	MBE
Active Supplier	ET Scholastics, LLC	
Active Supplier	ETA hand2mind (hand2mind, Inc.)	CPC,TAS
Active Supplier	ETC Montessori (Montessori Connections LLC)	
Active Supplier	eTeachingMe (Love N Learn At Home)	
Active Supplier	eTech Parts Plus	
Active Supplier	Eternal Media Solutions (Eternal Media Solutions LLC)	
Active Supplier	E-Therapy, LLC	
Active Supplier	Etrainers.org	
Active Supplier	eTutorsZone LLC	
Active Supplier	Europa Homes Construction LLC	
Active Supplier	Evelyn Baldauf	SBE
Active Supplier	Eventdex LLC	
Active Supplier	Everbridge	
Active Supplier	Evergreen Solutions, LLC	SBE,WBE
Active Supplier	Everyone-COUNTS	MBE,WBE
Active Supplier	Evidence Based Classroom Solutions	SBE
Active Supplier	Evitar Systems LLC	MBE,SBE,WBE
Active Supplier	Evolve Holdings Inc	CPC
Active Supplier	Ewing Strategic Communications	
Active Supplier	Exalted Arts	
Active Supplier	Excel Beyond Circumstances (Meredith James)	
Active Supplier	Excelebrate Leadership Services (Talented Tenth Enterprises LLC)	MBE,WBE
Active Supplier	Exceptional Educational Services LLC	MBE,SBE,WBE
Active Supplier	Exceptional Pediatric Therapy, LLC	
Active Supplier	ExecuTeam Staffing	CPC,HGA,HUB,WBE
Active Supplier	ExerPlay, Inc	
Active Supplier	Expert Staffing (Custom Software Houston, Inc.)	WBE
Active Supplier	Explorarama	SBE,WBE
Active Supplier	ExploreLearning, LLC	
Active Supplier	Exploros (Exploros, Inc.)	CPC
Active Supplier	Express Children's Theatre	MBE,SBE
Active Supplier	Extra Duty Solutions	
Active Supplier	EY (Ernst & Young LLP)	TXM
Active Supplier	EZ Way Inc	TXM,SBE
Active Supplier	EZ-ACCESS (Homecare Products Inc.)	
Active Supplier	EZLeadership LLC	
Active Supplier	Face to Face Live	
Active Supplier	FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	MBE,HUB,WBE
Active Supplier	Facility Engineering Associates, PC	
Active Supplier	Faith Works Consulting Group, LLC	MBE,SBE,WBE
Active Supplier	Families Read Children Rise (John Robinson Consulting)	MBE,HUB
Active Supplier	FAMILY Artistry Academy, Inc.	SBE
Active Supplier	Fast Forward	MBE,WBE
Active Supplier	Favor Consulting Inc (Demlan Solutions Inc)	MBE,SBE,HUB,WBE
Active Supplier	Fazzio Consulting, LLC.	
Active Supplier	Felicity Educational Services	
Active Supplier	Ferrilli	CPC
Active Supplier	Fig Restoration	MBE,SBE,WBE
Active Supplier	File Academy Online Learning Center (File Academy Inc.)	
Active Supplier	Final Graphic	MBE,TAS,TCP,TIP
Active Supplier	Finding My Way Books	SBE,WBE
Active Supplier	Finest Blood	
Active Supplier	FireEye	
Active Supplier	Firelight Books, LLC	WBE
Active Supplier	Fireworx International, LLC	SBE
Active Supplier	FIRST Educational Resources, LLC	
Active Supplier	First Fruits Christian Center	MBE,SBE,WBE
Active Supplier	First Health Advisory (First Choice Professionals, LLC)	
Active Supplier	First Time Moms	MBE,SBE,WBE
Active Supplier	Fitness Finders Inc.	
Active Supplier	Five9Learning	WBE
Active Supplier	Flaghouse Inc	TAS,TCP
Active Supplier	Fleet IQ (MVC Technology, LLC)	CPC,SBE
Active Supplier	FLN Management and Consulting	MBE,SBE
Active Supplier	Floral Park Consulting LLC	
Active Supplier	Florida Career College	
Active Supplier	Flourishing Behavioral Health	MBE,SBE,WBE
Active Supplier	Fobbs Publishing	MBE,SBE
Active Supplier	Focused Minds Education Group	MBE,SBE,WBE
Active Supplier	Foodservice Design Professionals (Millunzi & Associates)	
Active Supplier	Foodservice Peeps LLC	MBE,SBE
Active Supplier	Footsteps2Brilliance, Clever Kids University (Footsteps2Brilliance, Inc.	WBE
Active Supplier	For The Culture Literacy Development	MBE,SBE,WBE
Active Supplier	Forged Ed	MBE,SBE,WBE
Active Supplier	Fortify Experts, LLC (Energy Sourcing LLC)	SBE,WBE
Active Supplier	Forward Edge	
Active Supplier	Fostering Stars Learning & Resource Center, Inc	
Active Supplier	Foundations in Learning	SBE,WBE
Active Supplier	Fragile Planet Wildlife Center	SBE
Active Supplier	Frameweld (Frameweld LLC)	MBE,SBE
Active Supplier	Frame-Work Consult	
Active Supplier	Franklin Covey Clie Sales, Inc (Franklin Covey Inc.)	
Active Supplier	Frazier Elementary PISD	
Active Supplier	Free Market Educational Services	
Active Supplier	Free Peace	MBE,SBE

Active Supplier	Freedom Profit Recovery (FPR Holdings, LP)	
Active Supplier	Freese and Nichols, Inc.	
Active Supplier	Fresh Start Developmental Learning and Fine Art Center	MBE,SBE,WBE
Active Supplier	Friends of the British Council USA Inc.	WBE
Active Supplier	From The Ground up Performance Enhancement (Deanna Voltz)	
Active Supplier	From The Heart International Educational Services	
Active Supplier	FrontGate HR	SBE,WBE
Active Supplier	Frontier Services Group	
Active Supplier	Frontiers Integrated (Llewellyn Carter)	WBE
Active Supplier	Fuel Up For Life Foundation Inc	
Active Supplier	Fullidity LLC	MBE,SBE,HUB
Active Supplier	Fun and Function	SBE
Active Supplier	Fundamentals	MBE,SBE,HUB,WBE
Active Supplier	Funtology Fundamentals (Funtology-Healing Strands)	MBE,WBE
Active Supplier	Furness Law	
Active Supplier	Future Com Ltd.	DIR,SBE
Active Supplier	Future Strong Education	
Active Supplier	Futures Education	WBE
Active Supplier	FVN Clothing	MBE,SBE
Active Supplier	G4C Enterprises, LLC	MBE,SBE,HUB
Active Supplier	Galena Park ISD	
Active Supplier	Gallup, Inc.	
Active Supplier	GameBreaker Inc.	
Active Supplier	Garfield Commercial Enterprises	MBE
Active Supplier	Gary Polland P.C.	
Active Supplier	GARZA STUDIOS (Garza Studios Inc.)	MBE
Active Supplier	Gastile Consultant Group	MBE,WBE
Active Supplier	Gateway (Gateway To Excellence)	MBE,SBE,WBE
Active Supplier	Gateway Community Church Houston	MBE
Active Supplier	Gateway Printing & Office Supply, Inc.	DIR,TXM
Active Supplier	Gateway Solutions inc	WBE
Active Supplier	Gayla Rawlinson Maynard Consulting	
Active Supplier	Gazelle Capital, LLC	SBE
Active Supplier	GB Tech, Inc.	MBE,DIR,SBE,HUB
Active Supplier	Geaux Offer LLC	MBE,WBE
Active Supplier	Gem Southwest LLC	MBE
Active Supplier	Gemini LSV (Gemini Stage Lighting Inc)	
Active Supplier	GEMS Life Skills	MBE,HUB,WBE
Active Supplier	Generation Ready	
Active Supplier	Generation Teach Inc.	WBE
Active Supplier	Generic Solutions, Inc	MBE,HUB,WBE
Active Supplier	Genesis Education and Training (Erica Washington)	MBE,SBE,WBE
Active Supplier	Genesis Technologies Inc.	DIR
Active Supplier	Gentle Minds Tutoring	
Active Supplier	Gentlehands Inc.	MBE,SBE,WBE
Active Supplier	German Consulting and Resources, LLC (Felecia German)	MBE,SBE,WBE
Active Supplier	GermBlast (Infection Controls, Inc.)	CPC
Active Supplier	GET Technology and Accounting Solutions	SBE
Active Supplier	Getting Sorted (G. Yess Fisher & Co., LLC)	
Active Supplier	GHA TECHNOLOGIES INC	
Active Supplier	Gibson Consulting Group	TCP,SBE
Active Supplier	Gifting Grounds	MBE
Active Supplier	Gifts Of Joy (The Divine Grind LLC)	
Active Supplier	Giggles and Grins Day Care (Children's Gathering Place, LLC)	MBE
Active Supplier	Gilberto D. Soto	
Active Supplier	GilCat Solutions (Gloria Lastra)	
Active Supplier	Gill Digital Services, LLC	TAS,TCP,TPA,TXM,SBE,HUB,WBE
Active Supplier	Gimmie A Break Hourly Childcare & Preschool	MBE,SBE,WBE
Active Supplier	GIMO Special Education Services & Consulting	MBE,SBE,WBE
Active Supplier	Girls Empowerment Network	
Active Supplier	Girls Inc. of Greater Houston	
Active Supplier	Girls on the Run Greater Houston	
Active Supplier	Girlstart	WBE
Active Supplier	Gist! Empowerment, Inc.	MBE,SBE,WBE
Active Supplier	Glass View of Tech	
Active Supplier	Glenrock Consulting, LLC	
Active Supplier	GLF Group Inc.	MBE,SBE
Active Supplier	Global Education Systems Alliance (William H Prouty PhD)	SBE
Active Supplier	GLOBAL EDUCATIONAL SOLUTIONS LLC	
Active Supplier	Global Knowledge Training LLC	
Active Supplier	GlobalSource IT (GlobalSource Information Technology III, Inc.)	
Active Supplier	GMC CONSULTANTS,LLC	MBE,SBE,HUB,WBE
Active Supplier	GNC Consulting, Inc.	MBE,SBE
Active Supplier	GOAT Educators	MBE,WBE
Active Supplier	GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CEN	MBE,SBE,HUB,WBE
Active Supplier	Golden Mountain Consulting L.L.C	
Active Supplier	Golding Touch Education Consul	MBE,WBE
Active Supplier	Good News Church	MBE
Active Supplier	Good-Lite Co.	SBE
Active Supplier	GoSchoolBox	
Active Supplier	GO-Strategic Management Services	MBE,HUB,WBE
Active Supplier	GovSense	
Active Supplier	Govshop India	
Active Supplier	Grace Solutions	MBE,SBE
Active Supplier	gracey learning center	SBE
Active Supplier	Gravity Systems, Inc.	SBE

Active Supplier	Gray Step Software	
Active Supplier	Gray&Pape, Inc.	SBE
Active Supplier	Great American Scooter Company of Humble (Great American Mobility	SBE
Active Supplier	Great Ideas for Teaching	
Active Supplier	Greater Emmanuel Family Worship Center	MBE
Active Supplier	Greater Pure Light Church	MBE,SBE
Active Supplier	Greatest in the Kingdom Ministries	
Active Supplier	Green Delete Inc.	MBE,SBE,HUB,WBE
Active Supplier	Green Space Learning LLC	
Active Supplier	Greenspring Construction Services	MBE
Active Supplier	Greg Garrett	MBE,SBE
Active Supplier	Grimes & Associates	
Active Supplier	Grow Minds Consulting LLC	
Active Supplier	GrowFit (GrowFit Inc.)	
Active Supplier	Gruene Technology Group	DIR
Active Supplier	GSM Uplift	MBE
Active Supplier	GT Educational Services (GT Educational Services, L.L.C.)	MBE,SBE,WBE
Active Supplier	GTS Technology Solutions, Inc.	CPC,DIR,TIP,HUB,WBE
Active Supplier	Guitar Initiative, Inc.	SBE
Active Supplier	Guy Wallace	SBE
Active Supplier	GW Implementation Solutions	SBE
Active Supplier	H&K Consulting Services LLC	MBE,SBE,WBE
Active Supplier	H. J. DEBOER & ASSOCIATES	SBE
Active Supplier	H.E.A.R.T (Houston Economy Arts Recreations and Technology)	
Active Supplier	Hacking Solutions (Millennium Franchise Group, LLC)	
Active Supplier	Hagerty Consulting, Inc. (Freeman)	
Active Supplier	Hallmark Mitigation & Construction	SBE,WBE
Active Supplier	Hammerman & Gainer, Inc.	MBE
Active Supplier	Hampton Tutors LLC	SBE
Active Supplier	Hands of Success	MBE,WBE
Active Supplier	Hands-On Robotics Academy	MBE,SBE
Active Supplier	Hands-On Tasks Inc. (Richards Investments Inc.)	SBE,WBE
Active Supplier	Happy Chapters, LLC	
Active Supplier	Hardwick Law Firm, LLC	MBE
Active Supplier	Harmony Public Schools	
Active Supplier	Harris County Cultural Arts Center (Harris County Cultural Arts Council	MBE,WBE
Active Supplier	Harris County Houston Patrol, Inc.	
Active Supplier	Harris County Precinct One Street Olympics, Inc.	
Active Supplier	HARRIS-JONES STAFFING & RECRUITING	MBE,SBE,WBE
Active Supplier	Harrison and Company (John R. Green DBA Harrisonand Company)	WBE
Active Supplier	Harvest Christian Academy	MBE,SBE
Active Supplier	Harvesting Wealth LLC	MBE,SBE,WBE
Active Supplier	HATCH, INC.	TAS
Active Supplier	Haude Tutoring	
Active Supplier	Havilon	MBE,SBE,HUB
Active Supplier	Hawkins Lease Service, Inc	
Active Supplier	Hayhouse Projects LLC	
Active Supplier	Hazel Advisory LLC	MBE,SBE
Active Supplier	HCI IT Service Inc	MBE,SBE,HUB
Active Supplier	Healing Species of Texas	
Active Supplier	Health Products For You (Quaisar Enterprises LLC)	
Active Supplier	Healthcare Training Institute	SBE
Active Supplier	Healthy Boundaries LLC	MBE
Active Supplier	Heart Nation Inc	
Active Supplier	Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trei	
Active Supplier	Heather Foster	
Active Supplier	Heavenly Service, LLC	MBE,WBE
Active Supplier	Helms Elementary PTA (PTA Texas Congress)	
Active Supplier	Helping All Leaders Obtain Success (HALOS) (Helping All Leaders Ob	MBE,SBE,WBE
Active Supplier	HENECO ENGINEERING AND CONSULTING	
Active Supplier	Henry Deslaurier	SBE
Active Supplier	Henry's Heroes	MBE,SBE
Active Supplier	Heritage Institute of Sustainability LLC	
Active Supplier	Herrera Talent Strategies LLC	MBE,SBE
Active Supplier	Hewlett-Packard Financial Services Company	
Active Supplier	HeyTutor, Inc.	
Active Supplier	High Noon Books (Academic Therapy Publications)	SBE,WBE
Active Supplier	HIGHLANDS, LLC	
Active Supplier	HIGHSTREET IT SOLUTIONS, LLC	
Active Supplier	HillCo Partners, LLC	
Active Supplier	HiMac Center for Creative Thinking	
Active Supplier	HIP Healthy Innovative Processes (Zeitgeist Wellness Group)	
Active Supplier	Hire Power Personnel	SBE,HUB,WBE
Active Supplier	HISPANIC LEARNING CENTER	WBE
Active Supplier	Histrionix Learning (The Histrionics Company)	
Active Supplier	HITS Theatre	
Active Supplier	Hodge Publishing	MBE,SBE,WBE
Active Supplier	Hoensty Environmental Services	HUB
Active Supplier	Hogan's consulting (Deon I Hogan)	
Active Supplier	Holland Energy Consulting	MBE,SBE,HUB,WBE
Active Supplier	Holt Anatomical	SBE,WBE
Active Supplier	Holtz/Adams Construction and Consulting, LLC	
Active Supplier	Home Eye Doc, PLLC	SBE
Active Supplier	Home Health	
Active Supplier	Hometown Computing (htcomp.net, Inc.)	TAS,TIP,SBE
Active Supplier	Honesty Construction Group (HCG Management LLC)	MBE,SBE,HUB

Active Supplier	Honor Moorman Consulting	
Active Supplier	Hooper Strategies	
Active Supplier	Hope Over Hurt	
Active Supplier	HORIZON SW PROPERTIES	MBE
Active Supplier	Horn Solutions, Inc.	SBE
Active Supplier	HORNE LLP	DIR,HGA,TXM
Active Supplier	Houghton Mifflin Harcourt Publishing Company	
Active Supplier	Houston A+ Challenge	CPC
Active Supplier	Houston Astros	
Active Supplier	Houston career readiness academy (Cynthia Eguzouwa)	MBE,SBE,WBE
Active Supplier	Houston Center for Photography	
Active Supplier	Houston Community College System	
Active Supplier	Houston Construction Services	MBE,SBE,HUB
Active Supplier	Houston Dynamic Displays (Doooh Media Group, LLC)	MBE,SBE
Active Supplier	Houston E.A Foundation	
Active Supplier	Houston Independent School District	
Active Supplier	Houston Independent School District Grant Development Department (
Active Supplier	Houston Institute of Global Health	
Active Supplier	Houston ISD - Medicaid Finance & Consulting Services	
Active Supplier	Houston ISD Century 21	
Active Supplier	Houston Museum of Natural Science	
Active Supplier	Houston Press, LP	
Active Supplier	Houston Swimming Academy	MBE,SBE
Active Supplier	Houston Symphony	
Active Supplier	Houston Tennis Association, Inc.	
Active Supplier	Houston Urban Debate League	
Active Supplier	HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	CPC
Active Supplier	HRchex, LLC (Intellisoft II, Inc.)	
Active Supplier	HTC YOUTH CENTER (Holy Trinity Church & Youth Center)	
Active Supplier	HTEC-Houstons Training and Education Center, Inc. (Phillips)	MBE,SBE,HUB,WBE
Active Supplier	Humble ISD	
Active Supplier	Hunt, Guillot & Associates	
Active Supplier	Huntington Learning Center (dba Kerwen Group Inc.)	MBE,SBE,WBE
Active Supplier	Husch Blackwell LLP	
Active Supplier	HYPE Freedom School, Inc.	WBE
Active Supplier	Hypothesis Haven Science Club (Hypothesis Haven LLC)	MBE,SBE,WBE
Active Supplier	I AM Transition Community Foundation, Inc.	MBE,SBE,WBE
Active Supplier	IA-Advanced Telecom Solutions, LLC	MBE,SBE
Active Supplier	IBEX IT Business Experts LLC	MBE,SBE,WBE
Active Supplier	IBM	DIR
Active Supplier	IC Commerce and Consulting, LLC	MBE,SBE
Active Supplier	ICC Thermal Mapping and Data Analytcs (Infrared Concepts Corporat	SBE,WBE
Active Supplier	ICF Incorporated, LLC	
Active Supplier	ID Media, Inc	
Active Supplier	IDC (IDC Research, Inc)	DIR
Active Supplier	IdentiFIE Special Education, LLC	MBE,SBE,WBE
Active Supplier	IECGTX (Insurance Estimating & Consulting Group, LLC)	SBE,WBE
Active Supplier	ieSmartSystems	HUB,WBE
Active Supplier	iFixYouri Corp	
Active Supplier	IgnitED	
Active Supplier	IIA-SGA, Inc (Spring Guns & Ammo-The Woodlands)	
Active Supplier	iKids Inc.	WBE
Active Supplier	Illume Training, LLC	HUB,WBE
Active Supplier	Illuminate Education	
Active Supplier	Illumines Core LLC	MBE,SBE,WBE
Active Supplier	I'm Changing The Narrative INC	MBE,WBE
Active Supplier	Image API, LLC	
Active Supplier	Imagine Excellence.Inc	
Active Supplier	Imagine Me Academy	MBE,SBE,WBE
Active Supplier	Imagiread (Imagiread Consulting Services LLC)	MBE,SBE,WBE
Active Supplier	Immaculate Kids	
Active Supplier	IMPACT 360	
Active Supplier	Impact Economics Partnership	MBE
Active Supplier	Improving Student Outcomes	
Active Supplier	IMS Dodge	
Active Supplier	Indatatech (Instant Data Technologies, Inc.)	MBE,SBE
Active Supplier	Indigo Education Company (Watershed, Inc)	
Active Supplier	INDU LLC dba intiGrow	
Active Supplier	Industrial Air Tool (PSS Industrial Group Corp)	
Active Supplier	Industrial Education Solutions (William Alton Sherrill)	
Active Supplier	Infinavate Consultancy Services, LLC	MBE,SBE
Active Supplier	Infinite Computing Systems, Inc.	MBE,WBE
Active Supplier	Infinite Education Solutions	
Active Supplier	Infinite Possibilities Educational Consultants	SBE
Active Supplier	Infinite Solutions Enterprises (The DDance Group, Inc.)	MBE,SBE
Active Supplier	Infojini,Inc.	
Active Supplier	Infopro Learning Inc.	MBE,SBE
Active Supplier	Ingenuity Consultants LLC	MBE,SBE,WBE
Active Supplier	Initiatives for Healthy Communities	MBE,SBE,WBE
Active Supplier	Ink International	
Active Supplier	InnerChange Consulting Group	
Active Supplier	Inner-Link Training & Development Services	MBE,SBE,WBE
Active Supplier	Inniverse	MBE,HUB,WBE
Active Supplier	Innive Inc.	SBE
Active Supplier	Innovation Bridge, Inc.	MBE,WBE
Active Supplier	Innovation Education Center	MBE,SBE,WBE

Active Supplier	Innovation Impact Lab	MBE,SBE,WBE
Active Supplier	Innovative Texas Strategies LLC	MBE,HUB
Active Supplier	InnovsiteLLC	MBE,SBE
Active Supplier	InPlay (UnaMesa Association)	SBE
Active Supplier	Inquiry by Design, Inc.	
Active Supplier	Insight Ed	WBE
Active Supplier	Insight Education Group	SBE
Active Supplier	Insight Global Inc.	
Active Supplier	Insight Investments, LLC	CPC
Active Supplier	Insight Networking (Calence, LLC dba Insight Networking)	DIR,USC
Active Supplier	Insource Technology Direct, LLC	
Active Supplier	Inspire Path, Inc.	MBE,SBE,WBE
Active Supplier	Instant Data Technologies	MBE,SBE,HUB
Active Supplier	InstantServe LLC	WBE
Active Supplier	Instead	
Active Supplier	Institute for Building Technology and Safety	
Active Supplier	InSync Education (Parents K12)	
Active Supplier	INT Systems LLC	MBE,SBE,HUB
Active Supplier	Integrity (Integrity, LLC)	MBE,SBE,HUB,WBE
Active Supplier	Integrity Training Solutions (Integrity, LLC)	MBE,SBE,HUB,WBE
Active Supplier	Integrated Health Solutions	MBE,SBE,WBE
Active Supplier	Integrated platforms, Inc.	SBE,WBE
Active Supplier	Integration Partners Corporation	DIR
Active Supplier	Integrity Operations	
Active Supplier	Intelligent Minds Development Center	
Active Supplier	Intellyk Inc	SBE
Active Supplier	Intentional Change LLC	MBE,SBE,HUB,WBE
Active Supplier	InterActive Therapy Group (Interactive Therapy Group Consultants, Inc	
Active Supplier	International Business Machines	
Active Supplier	International Fun Shop, INC. (Herbert's Fun Shop, INC.)	
Active Supplier	International Write Now, Inc	MBE,SBE
Active Supplier	Interprise/Southwest Interior & Space Planning, In	SBE,WBE
Active Supplier	Intertwined	MBE,WBE
Active Supplier	Intervene	MBE,HUB
Active Supplier	Inventive Patriots, LLC	SBE,HUB
Active Supplier	Invest in Yourself LLC	MBE
Active Supplier	Invo Healthcare Associates (Invo Healthcare Associates, LLC)	
Active Supplier	INVZBL (INVZBL, LLC)	
Active Supplier	Ion AVT, Inc.	SBE
Active Supplier	IOS Acquisitions LLC	
Active Supplier	IoT Professional	MBE,SBE
Active Supplier	IPEVO Inc	CPC,SBE
Active Supplier	IPM Asset Solutions, Inc.	HUB,WBE
Active Supplier	IPSecure, Inc.	
Active Supplier	IP Terra International Corporation	
Active Supplier	iQuiriousKids Inc.	SBE
Active Supplier	I-Raos, Inc	
Active Supplier	Irving Hernandez	USC
Active Supplier	ISE International Group	MBE,SBE,WBE
Active Supplier	ISES Corporation	MBE,SBE
Active Supplier	ISI Detention (Argyle Security)	
Active Supplier	Island Driving School	
Active Supplier	Island Resilience (Reynaldo Medellin)	MBE,SBE
Active Supplier	IST Century Technologies, Inc (Information Systems of Florida, Inc (ISI	MBE,DIR
Active Supplier	iTAD Solutions (Taber Group, llc)	SBE
Active Supplier	iTech US, Inc.	MBE,DIR
Active Supplier	ITG Associates, LLC	WBE
Active Supplier	ITRG Secure	CPC,SBE,HUB,WBE
Active Supplier	Its Thyme 4a Change	MBE,SBE,WBE
Active Supplier	Its Your Time To Flourish	MBE,SBE,WBE
Active Supplier	itsQuest, Inc.	MBE,WBE
Active Supplier	iTutor	
Active Supplier	iWRITE (I Write)	SBE,WBE
Active Supplier	J Dorthen Martin, Speaker, Life Coach, Image Consultant	MBE
Active Supplier	J Frank Consulting (Joan Frank)	WBE
Active Supplier	j. b. adams grade school, inc.	MBE,WBE
Active Supplier	J. Hartman	SBE
Active Supplier	J.F. Carter Solutions, LLC	MBE,SBE,WBE
Active Supplier	Jackson Therapy Partners, LLC	
Active Supplier	Jackson Walker L.L.P.	
Active Supplier	JAGGAER	
Active Supplier	Jaguar Security & Investigations Corp (American PROTECTION ACAC	SBE
Active Supplier	Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	
Active Supplier	Jamie Bright	
Active Supplier	Jana Ventures (Dr Laura Jana)	
Active Supplier	Jane Korsten	SBE,WBE
Active Supplier	Janet Pozmantier, M.S., LPC, LMFT, RPT (Janet Pozmantier)	
Active Supplier	Janet Wachs	
Active Supplier	JANGA Technology, LLC.	SBE
Active Supplier	Jan's Educational Collaborative (Jan's Educational Collaborativ)	MBE,WBE
Active Supplier	Javier Lopez	
Active Supplier	jazzy ladies & sophisticated men modeling and etiquette school (paris	MBE,SBE,WBE
Active Supplier	JC Stonewall Constructors, LP	CPC
Active Supplier	Jean Polichino Consulting, LLC	WBE
Active Supplier	Jeans & Jewels Institute	MBE,WBE
Active Supplier	Jefferson Medical Supply, Inc.	MBE,SBE,HUB

Active Supplier	JEGON Industrial Services, LLC.	MBE,SBE,HUB,WBE
Active Supplier	Jennifer Michelle Weeks	
Active Supplier	Jennifer Serravallo Consulting, LLC	
Active Supplier	JER HR Group LLC	
Active Supplier	Jerald L. Hoover-Writer Productions, LLC	MBE,SBE
Active Supplier	Jerry Gaither Enterprise	
Active Supplier	Jewels and Gems Tutoring Services, LLC	MBE,WBE
Active Supplier	JHT Inc. (Jardon Howard Technologies)	MBE
Active Supplier	JiggAerobics LLC	
Active Supplier	Jigsaw Learning LLC (TeachTown)	
Active Supplier	Jive Communications, Inc	TAS
Active Supplier	JJ's I'm Me Foundation	MBE,WBE
Active Supplier	JL Hinds Consulting LLC (Hinds)	SBE
Active Supplier	JLL (Jones Lang LaSalle, Americas, Inc.)	
Active Supplier	JLL Valuation & Advisory Services, LLC	
Active Supplier	Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick)	
Active Supplier	John SanGiovanni	
Active Supplier	Johnson Atala & Associates	SBE
Active Supplier	Johnson Consulting (Adrian B. Johnson)	MBE
Active Supplier	Johnston Technical Services, Inc. (dba JTS) (JTS)	DIR,TAS,TIP,SBE
Active Supplier	Johnston, LLC	
Active Supplier	Jon M. Warren, LLC	DIR,HUB
Active Supplier	Jon-Carlo Canezo	MBE,SBE
Active Supplier	Jones Lang LaSalle (JLL)	
Active Supplier	Jones Walker LLP	
Active Supplier	JORMIC IT SOLUTIONS	MBE
Active Supplier	Jorrie Martin LLC	MBE,SBE
Active Supplier	Jose Villarreal Consulting Services	
Active Supplier	Joshua Raglon	MBE
Active Supplier	Journey of Faith UMC	
Active Supplier	Journeys Managing Group LLC	MBE,SBE,HUB,WBE
Active Supplier	Joyce Davis/Erin Whitney	SBE,WBE
Active Supplier	JPI Data Resource (JPI, LLC)	
Active Supplier	JPMorgan	
Active Supplier	JPMorgan Chase	
Active Supplier	JQ Infrastructure, LLC	MBE,SBE,HUB
Active Supplier	JRC & Associates, Educational Consultant Services	WBE
Active Supplier	JS&D Sports Development Outreach Ministries	
Active Supplier	JTSanford LLC	MBE
Active Supplier	Jubilee Communication Therapy	
Active Supplier	Julia C Hester House	
Active Supplier	Julie SMITH	WBE
Active Supplier	Junction of Function, Inc.	MBE,WBE
Active Supplier	Just Right Reader, Inc.	
Active Supplier	JW Affinity IT	MBE,SBE
Active Supplier	K Gab Assessments, Inc	
Active Supplier	K&M Jackson Enterprises LLC D/B/A Kids of Valor Academy	MBE,WBE
Active Supplier	K&R Group, INC	MBE,SBE,WBE
Active Supplier	K.I.N.D. Girls Mentoring (K.I.N.D. Girls Mentoring Program)	
Active Supplier	K12 Food Pros	
Active Supplier	K12 Insight	TCP,SBE
Active Supplier	K2 Consulting (K2 Construction Consultants, Inc.)	
Active Supplier	K3 Creative Center (Lisa Brown K3 Creative Center Inc)	MBE
Active Supplier	KAeka GROUP INC	MBE
Active Supplier	Kagan Publishing & Professional Development	
Active Supplier	KAMICO Instructional Media, Inc.	MBE,CPC,TAS,SBE,HUB,WBE
Active Supplier	KANKO (Floyd's Chores & Odd Jobs)	
Active Supplier	Kaplan Early Learning Company	CPC,TAS,TIP
Active Supplier	Karczewski Bradshaw, LLP	
Active Supplier	Kastech Software Solutions Group (Kastech Solutions LLC)	MBE,HUB
Active Supplier	KATTA INFOTEK INC	MBE,SBE,HUB,WBE
Active Supplier	Katy ARTreach (Katy Art Reach)	
Active Supplier	KBTI (Kansas Braille Transcription Institute)	MBE
Active Supplier	KCE Champions LLC	
Active Supplier	KCP Educational Consulting (Kristi Clarkson Pharaon)	WBE
Active Supplier	Keey Group LLC	
Active Supplier	Kehr Technologies	SBE
Active Supplier	Ken Task	
Active Supplier	Kennesaw State University iTeach (Elkins Pointe MS)	
Active Supplier	Keter Environmental Services	
Active Supplier	KevTeaches, LLC	MBE
Active Supplier	KEW Learning Academy	
Active Supplier	Keys to Literacy	SBE,WBE
Active Supplier	KGBTexas Communications	SBE,HUB,WBE
Active Supplier	KH Literacy Education LLC (Kristen Leanne Henry)	
Active Supplier	KICK Consulting, LLC	MBE,WBE
Active Supplier	Kickboard, Inc.	
Active Supplier	kid-grit, LLC	SBE,WBE
Active Supplier	Kids' Club Spanish School	MBE,WBE
Active Supplier	Kids N Care	
Active Supplier	KIDS ROBOTIC ACADEMY, LLC	
Active Supplier	Kids U US Inc. (DBA Fueling Brains)	MBE,SBE,WBE
Active Supplier	Kids' Powerhouse	
Active Supplier	Kidsfit (ED PINNEY LLC)	
Active Supplier	Kidz Knect Resource Center	MBE,SBE,HUB,WBE
Active Supplier	KidzToPros	

Active Supplier	Kiln Services of North Texas	
Active Supplier	Kim Nugent Enterprises	WBE
Active Supplier	KinderLab Robotics	MBE,SBE,WBE
Active Supplier	Kinetic Potential Scholars (Digital Network Group)	MBE,TPA,SBE
Active Supplier	Kingham Dalton Wilson, Ltd.	
Active Supplier	KIS (Sable Computer Inc)	DIR,SBE
Active Supplier	KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)	
Active Supplier	KMD Hospitality (KMD Hospitality LLC)	MBE,SBE,WBE
Active Supplier	KMM TECHNOLOGIES	MBE,SBE,WBE
Active Supplier	knovitas llc	WBE
Active Supplier	Knowledge Transfer Consulting Services, Inc	WBE
Active Supplier	Connecting the Dots	MBE,HUB,WBE
Active Supplier	KOOL KIDS DAYCARE (DESKOT LLC)	SBE
Active Supplier	KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC)	MBE,SBE,WBE
Active Supplier	Kratos Technology & Training Solutions,Inc.	
Active Supplier	KS Phlebotomy School, LLC	MBE,SBE,WBE
Active Supplier	KTM Educational Consulting, LLC	SBE,WBE
Active Supplier	Kuder (Kuder, Inc.)	SBE
Active Supplier	Kween to Queen YOUniversity	MBE,WBE
Active Supplier	L&S Associates, LLC	
Active Supplier	L.SMURPHE.F Institute; Solutions by L.SMURPHE.F	MBE,SBE,HUB,WBE
Active Supplier	La Capra Associates, Inc.	
Active Supplier	Lady Liberty Group LLC	MBE,SBE,HUB,WBE
Active Supplier	Laksh Corporation	
Active Supplier	Lan Nguyen	
Active Supplier	Language Dynamics Group	
Active Supplier	Language Kids Houston, LLC	
Active Supplier	Lanier Consulting and Technology Service (RMLanier Enterprise, LLC)	SBE
Active Supplier	Lantana Communications	CPC,DIR,SBE
Active Supplier	Larocke Company	MBE
Active Supplier	LATT Evaluations and Services, PLLC (La Shaun Arzu, PLLC)	
Active Supplier	Launch Point CDC, Inc.	MBE,SBE,HUB,WBE
Active Supplier	Laureate Learning Systems Inc	WBE
Active Supplier	LaVondia Menephee	MBE,SBE,WBE
Active Supplier	LBNM Corporation	MBE,SBE,HUB
Active Supplier	LEAD Educational Services (William Price)	MBE,SBE,HUB
Active Supplier	LEAD Houston (Letting Everyone Achieve Dreams)	MBE,SBE,WBE
Active Supplier	Lead Your School (Blue Daisy Consulting, LLC)	
Active Supplier	Lead365 Consulting	MBE,WBE
Active Supplier	lead4ward, LLC	
Active Supplier	Leadership ConsultingGroup, Inc.	MBE,SBE,HUB,WBE
Active Supplier	Leading School Learning	
Active Supplier	LEAPS AND BOUNDS TUTORIAL CENTERS (Tutorials by Leaps and	
Active Supplier	Learnin' The Ropes (Nick Woodard)	MBE
Active Supplier	Learning A-Z, LLC	
Active Supplier	Learning Forward	
Active Supplier	Learning Forward Texas	
Active Supplier	Learning Omnivores (William Sommers)	
Active Supplier	Learning Services (Destination Distribution Co. LLC)	TAS,TCP,TIP
Active Supplier	Learning Tools (Aurora L Hart)	TIP,SBE,WBE
Active Supplier	Learning Without Tears (No Tears Learning Inc)	CPC
Active Supplier	LearningTimes, LLC	SBE
Active Supplier	Learn-It Systems, LLC	
Active Supplier	LearnZillion	
Active Supplier	LEE COLLEGE	
Active Supplier	Lee Rutledge Consulting (Rutledge)	SBE,WBE
Active Supplier	Legacy State of Mind Consulting	MBE,SBE
Active Supplier	Legends Do Live	
Active Supplier	Legends of Learning	
Active Supplier	Leidos, Inc.	HGA,TXM
Active Supplier	LenSec LLC. (Progressive Systems LLC.)	TAS,TCP,TIP,SBE
Active Supplier	Lepinay Publishing LLC	
Active Supplier	Let's Dance - Dance Company	MBE,SBE,WBE
Active Supplier	Let's Learn Christian Learning Center, Inc. (Let's Learn Christian Learr	MBE,WBE
Active Supplier	Levy's Tutorial and Enrichment Center (Mary Baumann)	MBE,SBE,WBE
Active Supplier	Libra-Tech Corporation	HUB,WBE
Active Supplier	Licensed To Solve (Dukes Global Works, INC)	
Active Supplier	Life Enhancement Services	MBE
Active Supplier	Lifetime Consulting Services (Mona Lisa Chambers)	MBE,WBE
Active Supplier	Light & Peace Wellness LLC	MBE,WBE
Active Supplier	Lighthouse Groups LLC	MBE,SBE
Active Supplier	LightRiver Technologies, Inc.	
Active Supplier	LightSail, Inc.	
Active Supplier	LightSpeed Technologies, Inc.	SBE
Active Supplier	Limitless Learning Tutoring, LLC	MBE,WBE
Active Supplier	Linda Hamilton	
Active Supplier	Linder Consulting LLC	
Active Supplier	Lingua Health LLC	SBE
Active Supplier	Link America, LLC	MBE,HUB
Active Supplier	Liquid Studio Group	
Active Supplier	Lisa K Bailey	MBE,SBE,HUB,WBE
Active Supplier	Lister Technologies, Inc.	
Active Supplier	LitePol, LLC	SBE,WBE
Active Supplier	Literacy Architects (The Literacy Architects, LLC)	SBE,WBE
Active Supplier	Literacy Solutions PD, Inc.	SBE,WBE
Active Supplier	Literacy Strategies Consulting, LLC	WBE

Active Supplier	Little Birdies Golf Academy (Archie Craft)	MBE,SBE
Active Supplier	Little interns, L.L.C	MBE,HUB,WBE
Active Supplier	Little Jewels and Gems, INC	MBE,SBE,WBE
Active Supplier	Little Learners LLC	MBE,SBE,WBE
Active Supplier	Little Scholars Tutoring	
Active Supplier	Little Scholars, LLC	
Active Supplier	Live Green Teams (CALPAA, Inc)	SBE,WBE
Active Supplier	LivingTree (Snowflake Technologies Inc.)	
Active Supplier	LMG Technology Services LLC	MBE,SBE,HUB
Active Supplier	Logical Front	TCP
Active Supplier	Logyx	SBE
Active Supplier	Lone Star Security Shield, Inc.	MBE
Active Supplier	Look to Success, LLC (Michelle Lee Pina)	MBE,WBE
Active Supplier	Lopez PR & Marketing Group	SBE,HUB
Active Supplier	Love 2 the Max	MBE,SBE,HUB,WBE
Active Supplier	Love Advertising	MBE,CPC,HUB,WBE
Active Supplier	Lovescaping LLC	SBE,WBE
Active Supplier	Lowes Companies Inc	
Active Supplier	LPH Enterprises (LPH Enterprises, LLC)	MBE,SBE,WBE
Active Supplier	LQI Consulting Group, LLC	
Active Supplier	L-Sync, LLC	
Active Supplier	Luchin Educational Consulting (Beatrice Moore Luchin)	
Active Supplier	Lucy Anderson	
Active Supplier	LULAC Council 4967	
Active Supplier	LUMAR Ventures (Luis M Dueno Medina)	MBE,SBE
Active Supplier	Lumen Touch	SBE
Active Supplier	Lunsford Illuminations Inc.	SBE
Active Supplier	Iurie, Ilp	
Active Supplier	LY Electronics USA (Global XLR)	MBE,SBE,HUB
Active Supplier	Lyceum (Institute for Civic Education in Vietnam)	MBE,SBE
Active Supplier	Lyncverse Technologies	MBE,CPC,DIR,SBE,HUB
Active Supplier	Lynn Gomes, LLC (Lynn Gomes)	MBE,WBE
Active Supplier	M&H Lighting Systems (Mapenzi Group)	MBE
Active Supplier	M.E.N. (Mentoring, Educating & Nurturing) Incorporated (MEN Inc.)	
Active Supplier	M3 Inc	MBE
Active Supplier	Magic Software Pvt Ltd	SBE
Active Supplier	Main Stop Testing Svcs	MBE,SBE
Active Supplier	Main Street Pilot, Inc.	
Active Supplier	Majestic Transportation	MBE,CPC,SBE
Active Supplier	Maker Education Inc	SBE,WBE
Active Supplier	Maker Maven	SBE,WBE
Active Supplier	Making It Better	
Active Supplier	Makr U	WBE
Active Supplier	Malor & Company Inc	MBE,SBE
Active Supplier	MangesConsulting,LLC	
Active Supplier	Mannheim Tech. LLC	
Active Supplier	Maralex LLC	MBE,SBE,WBE
Active Supplier	Marathon Partners Consulting	SBE
Active Supplier	María Mercedes Champion	WBE
Active Supplier	Marilyn Christensen	
Active Supplier	Mark Collins Construction LLC	
Active Supplier	Mark J. Rogers	SBE
Active Supplier	Mark Matranga	
Active Supplier	Mark Mills	SBE
Active Supplier	Marketing Addiction Inc.	MBE,SBE
Active Supplier	Marlon A Smith Enterprise LLC	MBE,SBE
Active Supplier	Marseal Group	HUB
Active Supplier	Martin Yarborough & Associates	SBE
Active Supplier	Marvelous University	WBE
Active Supplier	Marvin Pierre (Dudley Marvin Pierre)	MBE,SBE
Active Supplier	Mary Benton Communications and Public Affairs	
Active Supplier	MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)	MBE,SBE,WBE
Active Supplier	Mary Lynn Johnson	WBE
Active Supplier	Marzano Research, LLC	
Active Supplier	MAS Solutions LLC.	
Active Supplier	Master Jiu-jitsu Academy (Master Jiu-jitsu Academy LLC)	
Active Supplier	MatchMe Learning	MBE,SBE,WBE
Active Supplier	Math for Love	SBE
Active Supplier	Math Stackers, Inc.	SBE
Active Supplier	Math-A-Matics Tutoring,LLC	MBE,WBE
Active Supplier	Mathpal Tutorial Services	MBE
Active Supplier	MatScience, Inc	MBE,SBE
Active Supplier	Maxi Aids Inc	
Active Supplier	Maxim Healthcare Services	
Active Supplier	Maxim Healthcare Staffing Services, Inc.	
Active Supplier	MAXIMUS	
Active Supplier	MBI Solutions LLC	
Active Supplier	MCA Communications	MBE,DIR,HUB
Active Supplier	MCCI	DIR,SBE
Active Supplier	McConnell & Jones LLP	MBE,TXM,HUB
Active Supplier	McGraw Hill LLC	CPC
Active Supplier	McKeever Learning Center	
Active Supplier	McKenna Contracting, Inc	CPC,TAS,TCP,TIP,SBE,WBE
Active Supplier	McKinstry (McKinstry Essention, Inc.)	TIP
Active Supplier	McLane Technology Partners	
Active Supplier	McLean Hospital (The McLean Hospital Corporation)	

Active Supplier	McMaverick Inc (DBA: Apex Solutions)	SBE
Active Supplier	MCP Professional Services (Dr. Deloris L. Nelson)	MBE,SBE,WBE
Active Supplier	McREL International	
Active Supplier	Mechdyne (Mechdyne Corporation)	
Active Supplier	MedCare Pediatric Rehab Center	
Active Supplier	Medi Lab Career Institute	MBE,SBE,WBE
Active Supplier	Media Design Group	SBE
Active Supplier	Mediators of Texas (Austin Texas Mediators LLC)	HUB
Active Supplier	MediaVate (MediaVate LLC)	
Active Supplier	Medicaid Claim Solutions of Texas, Inc.	
Active Supplier	Medical Avatar	
Active Supplier	Medicaleshop Inc.	MBE,CPC
Active Supplier	mediscan therapy services (mediscan, inc.)	WBE
Active Supplier	Medixsoft Inc	
Active Supplier	Meet The Streets Outreach	MBE,SBE
Active Supplier	Megan McCarter	
Active Supplier	Melanie Canedo	
Active Supplier	Melba Figueroa (HonestRx Consulting LLC)	HUB
Active Supplier	MentoringU, LLC	SBE,WBE
Active Supplier	MERCER TECHNOLOGIES FIRM	
Active Supplier	MES Technologies LLC	MBE,SBE,HUB
Active Supplier	Metamorphosis Concepts	MBE,WBE
Active Supplier	Meteor Education, LLC	
Active Supplier	MetriTech, Inc.	
Active Supplier	Metro Sports & Entertainment	MBE,SBE
Active Supplier	Meveau (Mercedes Watkins)	
Active Supplier	MGT of America, Inc.	CPC
Active Supplier	MI3 Center	MBE,WBE
Active Supplier	Mia R. Williams	
Active Supplier	Michael Best Strategies	
Active Supplier	Michelle Marie Martinez	
Active Supplier	Microburst Learning, LLC	
Active Supplier	Midland Dive Association	SBE,WBE
Active Supplier	MidwesTech Consultant	
Active Supplier	Mightybookjr.com	SBE
Active Supplier	Mile A Minute Logistics LLC	MBE,SBE,HUB
Active Supplier	Milestone Education, LLC	MBE,SBE,WBE
Active Supplier	Millennium Learning Concepts	MBE
Active Supplier	Mills Systems Solutions, LLC	
Active Supplier	Mind Your Gaps	MBE,SBE,HUB,WBE
Active Supplier	Minding YOB Services, LLC	WBE
Active Supplier	MindPlay (Methods & Solutions, Inc.)	
Active Supplier	MindRise Learning, LLC	SBE,WBE
Active Supplier	Mindsets Learning	
Active Supplier	MindWare	
Active Supplier	MindWorks Resources	MBE,HUB
Active Supplier	Miracle Software Systems, Inc	
Active Supplier	Mirage Software Inc. DBA Bourntec Solutions Inc. (Bourntec Solutions	
Active Supplier	Mirella Ortiz Moreno	WBE
Active Supplier	Mission Milby C.D.C.	
Active Supplier	Mission Squash	
Active Supplier	Mission Transformation	MBE
Active Supplier	Mitaja Corporation	
Active Supplier	Mitchell Jones Community Development Organization	
Active Supplier	Mitel Business Systems, Inc.	DIR
Active Supplier	Mixxdd Marketing	MBE
Active Supplier	ML Deer Construction	
Active Supplier	MMECA (1968)	
Active Supplier	MMG Consulting Partners (Maryland Grier-Union)	
Active Supplier	MNB Services	MBE,SBE,WBE
Active Supplier	Mobile Ed Productions, Inc	
Active Supplier	Modified Logic	SBE,HUB,WBE
Active Supplier	Mometrix Media LLC	SBE
Active Supplier	Momix Solutions	TAS,HUB,WBE
Active Supplier	Mommy and Me: The Listers	MBE,SBE,WBE
Active Supplier	Monarch Academy	MBE,SBE,WBE
Active Supplier	Monarch Teaching Technologies, Inc.	
Active Supplier	Mondo Publishing	
Active Supplier	Monica Lewis School of Etiquette	WBE
Active Supplier	Moore Counseling and Psychological Services (Lorenzo Moore)	
Active Supplier	Morris Boiler Service (JEMDSI, Inc.)	
Active Supplier	Mosaic Institute for Leadership and Equity LLC	MBE,SBE,WBE
Active Supplier	Mosley School of Oratory	MBE
Active Supplier	Mother Daughter ISH (Same)	MBE,WBE
Active Supplier	Motorola Solutions, Inc	DIR,HGA
Active Supplier	Mountaintop Education Consulting LLC	SBE,WBE
Active Supplier	Moyers Group (Wala Productions)	WBE
Active Supplier	MPact Consulting (Detra D. Johnson)	MBE,SBE,WBE
Active Supplier	MPACT STRATEGIC CONSULTING, LLC	
Active Supplier	MPO Solutions LLC	
Active Supplier	Mpulse Healthcare & Technology	MBE,DIR,HUB
Active Supplier	MRI of Dallas Parkway, LLC	MBE,SBE,WBE
Active Supplier	MSB Consulting LLC	CPC
Active Supplier	MSEC (Medical Supplies & Equipment Company, LLC)	SBE
Active Supplier	MSys inc	MBE,SBE
Active Supplier	MTF Childcare dba Flex Academies	

Active Supplier	Multicultural Literacy Center	MBE
Active Supplier	Multiview Inc.	
Active Supplier	Multimedia Solutions, Inc.	SBE,WBE
Active Supplier	MVHL Consulting, LLC	
Active Supplier	Mvix (USA), Inc.	
Active Supplier	MWH PUBLIC RELATIONS	MBE,WBE
Active Supplier	My Connect Community	
Active Supplier	My Tutor Helps Me Educational Services LLC	
Active Supplier	Milestone Development & Management Co., LLC	MBE,SBE,HUB,WBE
Active Supplier	MyLiveDistrict, LLC	
Active Supplier	myON, LLC	
Active Supplier	MYS Education LLC	SBE
Active Supplier	MYSYZE Dance Studio	
Active Supplier	mytaptrack (Inspired Futures AI, LLC)	SBE
Active Supplier	n2y, LLC	
Active Supplier	Nameless Sound	SBE
Active Supplier	Namitzi Yoga (Mitzi Henderson)	SBE,HUB,WBE
Active Supplier	NAO GLOBAL Health LLC	MBE,CPC,SBE
Active Supplier	Nathalie Holmes (Natalie Holmes)	MBE,SBE,WBE
Active Supplier	National Academic Educational Partners Inc.	MBE,SBE
Active Supplier	National Association for Crime Prevention	MBE
Active Supplier	National College Readiness Institute	
Active Supplier	National Educational Systems, Inc.	MBE,TAS,TCP
Active Supplier	National Training Network, Inc.	
Active Supplier	NationSync (NationSync Corporation)	MBE,SBE,WBE
Active Supplier	Nature Heritage Society	
Active Supplier	Navigate Building Solutions	SBE
Active Supplier	NAYO,INC	MBE,WBE
Active Supplier	Nazca Technologies and Consulting LLC	MBE,HUB,WBE
Active Supplier	Nearpod Inc.	CPC
Active Supplier	NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)	
Active Supplier	Neighborhood Enrichment Xchange	
Active Supplier	Neighborhood Schools Inc.	MBE
Active Supplier	Neighbors in Action	
Active Supplier	NeNe's Kiddie Kollege (Taps Unlimited, Inc)	MBE,SBE,WBE
Active Supplier	NerdsToGo (WDA Hoc Nostrum, LLC)	
Active Supplier	NERDY BIRDIE (ENOVATEKK)	HUB
Active Supplier	Net Sales Direct (Foxhoven Inc.)	SBE
Active Supplier	Netdepot	SBE
Active Supplier	NetVersant Solutions II, LLC	TCP,WBE
Active Supplier	Network Cabling Services, Inc.	DIR,TCP,WBE
Active Supplier	Network Communications International Corp.	
Active Supplier	Network Services Solutions LLC	
Active Supplier	NEUFELD LEARNING SYSTEMS INC.	
Active Supplier	Neuhaus Education Center (W. Oscar Neuhaus Memorial Foundation)	
Active Supplier	New Beginnings Nurturing Center	MBE,SBE,WBE
Active Supplier	New Horizons Dallas (TOPTALENT LEARNING LLC)	MBE,CPC,SBE,HUB
Active Supplier	New Teacher Center	
Active Supplier	Newspring	
Active Supplier	Next Level Libraries	SBE,WBE
Active Supplier	Next Steps Education Consultant	MBE,SBE,WBE
Active Supplier	NextgenID, Inc.	
Active Supplier	Nia Educational (Nia Enterprises)	MBE,WBE
Active Supplier	Nia's Daughters Movement Collective (Stacey Allen CDE)	
Active Supplier	Nichelle Pinkney, The Urban Scholar, Independent Consultant (Nichell	MBE,SBE,WBE
Active Supplier	Nieto Technology Partner	
Active Supplier	Nigerian-American Multicultural Council	
Active Supplier	Nightingale Adult Day Center (Nightingale Rehabilitation, Inc.)	MBE
Active Supplier	NIP Parking LLC	
Active Supplier	Niroga Institute	
Active Supplier	no bully here	MBE,SBE
Active Supplier	NO EGO APPAREL (NO EGO INC)	
Active Supplier	No Excuse Today LLC	
Active Supplier	Nobility	MBE,SBE,WBE
Active Supplier	NORESCO	DIR,USC
Active Supplier	North Houston Studio	MBE,SBE,WBE
Active Supplier	NORTH SIDE KARATE	MBE,USC
Active Supplier	Northwest Council for Computer Education	
Active Supplier	Norton Rose Fulbright US LLP	
Active Supplier	Noslar T. I., Inc.	MBE,HUB
Active Supplier	Novalink Solutions LLC	MBE,HUB
Active Supplier	NU HEIGHTS	MBE,SBE
Active Supplier	Nuemman (Nuemman LLC)	MBE,CPC,SBE,HUB
Active Supplier	NuHealth, Inc.	MBE,WBE
Active Supplier	Nurture to Blossom Services, Inc.	
Active Supplier	Nuvalo LLC	
Active Supplier	NWN Corporation	CPC,DIR,TAS,WBE
Active Supplier	Nylinka School Solutions	MBE,SBE
Active Supplier	Oak Hill Technology, Inc.	HUB
Active Supplier	Object Technology Solutions, Inc.	
Active Supplier	ObjectWin Technology, Inc.	MBE,DIR,HUB
Active Supplier	Octagon Consulting, LLC	MBE,SBE
Active Supplier	Octagon Media (White Enterprises of Louisina)	
Active Supplier	Odigo Services LLC	MBE,WBE
Active Supplier	OFFICE WORKS (KBC OFFICE WORKS, LLC)	MBE,SBE
Active Supplier	O'Hanlon, Demerath & Castillo	

Active Supplier	Olivier, Inc.	MBE,SBE,HUB,WBE
Active Supplier	Omega Engineers, Inc.	MBE,DIR,HGA,USC,SBE,HUB
Active Supplier	On Point Educational Designs and Consulting, LLC	
Active Supplier	Ondi Love Center Ministries	
Active Supplier	One Body Publishing Company	MBE
Active Supplier	One Cellular And Repair	
Active Supplier	One IT (CVAD Corporation)	MBE,SBE
Active Supplier	One Source International, LLC	MBE,SBE,HUB
Active Supplier	One Way Education, LLC	
Active Supplier	One World Consulting (Kelly Brown)	
Active Supplier	ONEder (SpecialNeedsWare)	SBE
Active Supplier	Onset Technologies	MBE,SBE,HUB
Active Supplier	On-Time Truck and Trailer Fleet Service	
Active Supplier	Onward Learning (Texas Special Education Software Solutions LLC)	
Active Supplier	Operations Contracting Agency LLC	MBE,SBE,HUB
Active Supplier	Optima Train (Delwar Enterprises LLC)	MBE,SBE
Active Supplier	OPTIMIZATION LABS LLC	MBE,HUB
Active Supplier	Optimum Consultancy Services, LLC	
Active Supplier	Optimum Lifestyle CDC (www.olcdonline.org)	
Active Supplier	Origin Eight (Seth Orion Tech LLC)	MBE,SBE
Active Supplier	Orrick, Herrington & Sutcliffe LLP	
Active Supplier	Our American Voice Institute (Barat Education Foundation)	
Active Supplier	Outreach Strategists	MBE,HUB
Active Supplier	Overjoyed To Help You Charity Community Service	
Active Supplier	Overtime Athletics (EO Athletics)	MBE,SBE,WBE
Active Supplier	Own the Room Communication Coaching & Consulting (Rukiya M. Aku)	MBE,SBE,WBE
Active Supplier	Oxford Consulting Services, Inc.	
Active Supplier	Ozeal Consulting Group (Oziel Enriquez)	
Active Supplier	P Eugene Turner	MBE
Active Supplier	PAIR Program, LLC	MBE,SBE,WBE
Active Supplier	Paladion Networks Private Limited (Paladion)	
Active Supplier	Pals Activity Center (Jay Hari Corporation)	
Active Supplier	Panasonic System Solutions Company of North America (Panasonic C	
Active Supplier	Pangea Biological (Okapi Environmental Group, Inc.)	SBE,WBE
Active Supplier	Panorama Education	CPC
Active Supplier	Paradigm SES, LLC	MBE,SBE,HUB
Active Supplier	Parent ProTech (KWI LLC)	SBE
Active Supplier	Parents Alliance, Inc	
Active Supplier	Parker and Jamison LLC	
Active Supplier	Partnership for the Advancement and Immersion of Refugees	
Active Supplier	Pasadeana Independent School District	
Active Supplier	Pasadena Learning Center (VNK LLC)	MBE,SBE,WBE
Active Supplier	PASS (Phenomenal Academic Student Success)	MBE,SBE,WBE
Active Supplier	Passion to Purpose (J. Brielle Handmade Goods)	MBE,SBE,WBE
Active Supplier	Pat Strong	WBE
Active Supplier	Patchr, Inc.	SBE
Active Supplier	Pathfinder Intelligence, Inc	
Active Supplier	Pathway Communications (Pathway Communications, LTD)	DIR,TAS,TIP,SBE,WBE
Active Supplier	Pathway Education Group, LLC	SBE,WBE
Active Supplier	Patricia Brown	WBE
Active Supplier	Patricia Monticello Kievlan (Patricia Marie Kievlan)	WBE
Active Supplier	Patriotic Solutions, LLC.	
Active Supplier	Patterson Medical	
Active Supplier	Patterson Medical Supply Inc.	
Active Supplier	Paul H. Brookes Publishing Co., Inc.	
Active Supplier	Paula Kluth Consulting	
Active Supplier	Paxen Publishing, LLC	
Active Supplier	PAYK12	
Active Supplier	Payton, Nix & Associates, LLC	SBE
Active Supplier	PC Specialists Inc. (Technology Integration Group)	MBE
Active Supplier	PCG-UI	
Active Supplier	PCI Education (Programming Concepts Ltd.)	
Active Supplier	PCPC Direct Ltd.	DIR,TXM,HUB,WBE
Active Supplier	PCS Edventures (PCS Education Systems, Inc)	
Active Supplier	PCS Mobile (Portable Computer Systems, Inc.)	DIR,WBE
Active Supplier	Pcubed (Program Planning Professionals)	
Active Supplier	Peak-Ryzex	
Active Supplier	Pearson Clinical Assessment (NCS Pearson, Inc.)	
Active Supplier	Penelton Consulting Services, LLC	HUB
Active Supplier	PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEM	MBE,DIR,SBE,HUB
Active Supplier	Percussion Software, Inc.	SBE
Active Supplier	Perfect Connection 501 (c)(3)	MBE,WBE
Active Supplier	Perfect Teamplay, Inc.	
Active Supplier	Perfection Staffing (Barbara Charles)	MBE,SBE,HUB,WBE
Active Supplier	Performance Scoring, LLC.	CPC,SBE
Active Supplier	Perpetual Motion Studios, LLC	
Active Supplier	Persistent Services	MBE,HUB,WBE
Active Supplier	Personal Touch Therapy (Shontai Thomas)	MBE,WBE
Active Supplier	Personnel Evaluation, Inc.	
Active Supplier	Pervasive Group, LLC	
Active Supplier	PESG of Texas	
Active Supplier	Peter Williams	
Active Supplier	Petro Progressive Services	SBE
Active Supplier	PFM Financial Advisors LLC	
Active Supplier	Phantom Power Productions	MBE
Active Supplier	PHD Resources & Taxes	

Active Supplier	Phillip (Barker)	MBE
Active Supplier	Phillip Roy, Inc.	
Active Supplier	Phil-Paul Tax Services	MBE,SBE,HUB
Active Supplier	Phonoscope Knowledge Network	
Active Supplier	Pinnacle Workforce Strategies	MBE,SBE,WBE
Active Supplier	Pioneer Valley Books (Pioneer Valley Educational Press)	WBE
Active Supplier	Piper Sandler & Co.	
Active Supplier	Pittman Training (Vision Educational Solutions)	
Active Supplier	PlaBook (Circle Blocks Edu, Inc.)	MBE,SBE,WBE
Active Supplier	Plante & Moran, PLLC	
Active Supplier	Planting Seeds Tutoring & Test Prep	
Active Supplier	Platinum Copier Solutions (Platinum Copier Solutions LLC)	HUB,WBE
Active Supplier	Playgrounds Etc LLC	TAS,WBE
Active Supplier	Play-well Teknologies (Tennessee Dana Bowen)	
Active Supplier	Plexos Group LLC	
Active Supplier	PMCS Services, Inc.	MBE,DIR,HUB
Active Supplier	PMG PROJECT MANAGEMENT GROUP, LLC	MBE,SBE,HUB
Active Supplier	Podcast Architects LLC	SBE
Active Supplier	Point Alliance Solutions	MBE,SBE,HUB
Active Supplier	Polaris Associates, Inc.	
Active Supplier	Porter Brown Associates	MBE,SBE,WBE
Active Supplier	Positive Behavior Supports Corp	
Active Supplier	Positive Coaching Alliance	
Active Supplier	PositiveKidsToday (CultureCre8ionLLC)	MBE,SBE,HUB,WBE
Active Supplier	Postlethwaite & Netterville APAC (Lacher)	
Active Supplier	Powell-Leon, LLP	
Active Supplier	Power Institute LLC	MBE,SBE
Active Supplier	Power of Choosing Inc.	MBE,WBE
Active Supplier	PowerMyLearning	
Active Supplier	Practical Parent Education	
Active Supplier	Precinct2gether, Inc.	
Active Supplier	Precious Stones Academy	
Active Supplier	Precision Business Machines, Inc. dba Advanced Graphics	HUB
Active Supplier	Precision Medical Billing (PMB Precision Medical Billing, Inc.)	MBE,SBE,WBE
Active Supplier	Precision Micrographics & Imaging, INC.	
Active Supplier	Precision Task Group, Inc.	MBE,DIR,SBE,HUB
Active Supplier	Premier Employee Solutions	WBE
Active Supplier	Premier Employment Agency, LLC	MBE,HUB,WBE
Active Supplier	Premier Wireless	CPC
Active Supplier	Premiere Speakers Bureau	
Active Supplier	PREMIUM PUMPS & CONTROLS LLC	SBE
Active Supplier	Prentke Romich Company	TAS,TCP,TIP
Active Supplier	PrepForward	SBE,WBE
Active Supplier	Prescriptive Data Solutions	
Active Supplier	PresenceLearning, Inc (PresenceLearning)	
Active Supplier	Presidential Staffing Solutions	
Active Supplier	Price Consulting, Inc.	SBE
Active Supplier	PRICESENZ LLC	MBE
Active Supplier	Primal Technology Services, LLC	
Active Supplier	Primary Concepts (Primary Concepts, Inc.)	
Active Supplier	Prime Central Store (Waretrack, Inc.)	
Active Supplier	Prime Medical Store (MEDISOUTH, INC.)	SBE
Active Supplier	PRIME SYSTEMS / DIRECTRON.COM	MBE,CPC,DIR,TAS,SBE,HUB,WBE
Active Supplier	Principal Kafele Consulting, LLC (Baruti K. Kafele)	MBE,SBE
Active Supplier	Proactive Thought Leaders, LLC	MBE,SBE,HUB,WBE
Active Supplier	ProBizAssoc.com (Beth Philley)	SBE,WBE
Active Supplier	Probolsky Research	MBE,SBE,WBE
Active Supplier	PROCEDEO	
Active Supplier	Prodiqi, LLC	SBE,WBE
Active Supplier	Prodigy Community Development	
Active Supplier	Prodigy Presenters (IFG Enterprise LLC)	MBE,SBE
Active Supplier	Productive Ventures	
Active Supplier	PRO-ED, Inc.	
Active Supplier	Professional Credit Service (Ray Klein Inc)	
Active Supplier	Professional Fone Management, Inc.	WBE
Active Supplier	Professional Placement Resources, LLC	
Active Supplier	Program Development Associates (HMR Capital LLC)	
Active Supplier	Progressive Rehabilitation Services	MBE,SBE,WBE
Active Supplier	Progressus Therapy, LLC	
Active Supplier	Project Execution 4 U (Mordecai Holdings Inc)	
Active Supplier	Project GRAD Houston	HGA
Active Supplier	Projects-Matter (Projects-Matter LLC)	
Active Supplier	ProLogic ITS (ProLogic ITS, LLC)	CPC
Active Supplier	Promethean, Inc.	
Active Supplier	Promise Source Logistics LLC	MBE,SBE
Active Supplier	Promoters of Education, Awareness & Community Engagement (PEAC	
Active Supplier	Pronto Shipping and Packaging Services Inc.	
Active Supplier	Prosolve, LLC	SBE
Active Supplier	Prosperity Project Management LLC (N/A)	MBE,WBE
Active Supplier	Pro-Team Foodservice Advisors, LLC.	
Active Supplier	PROTECHT Management Group, LLC	SBE,HUB,WBE
Active Supplier	Protection Engineering Consultants LLC	SBE
Active Supplier	Protiviti	
Active Supplier	ProUnitas Inc.	
Active Supplier	ProvidaStaff, LLC	WBE
Active Supplier	Providence Vocational Inc. (N/A)	MBE,SBE,WBE

Active Supplier	PS Ellinopoula LTD	SBE
Active Supplier	Pseudosquare	
Active Supplier	PSST, LLC (PSST Acquisition, LLC)	
Active Supplier	PST Services, Inc., a McKesson company (PST Services, Inc.)	
Active Supplier	PTI Sports and Recreation Construction	TAS,HUB,WBE
Active Supplier	PTM Document Systems	
Active Supplier	Public Consulting Group, Inc.	
Active Supplier	Public Works LLC	
Active Supplier	Pure Edge, Inc.	
Active Supplier	Pure Lighting Company	
Active Supplier	Pure Tennis LLC	SBE
Active Supplier	Purity Technology, LLC	WBE
Active Supplier	Purpose Kids (Fellowship of Purpose Early Childhood Learning Center	MBE,WBE
Active Supplier	Purposed Pressure Inc.	MBE,WBE
Active Supplier	Purposeful Parents	
Active Supplier	PVH Consulting Group LLC	MBE,WBE
Active Supplier	Q&A Academics Are Us	MBE,WBE
Active Supplier	QCTV Corp. (QC TV Corp.)	TIP,SBE,WBE
Active Supplier	Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)	MBE
Active Supplier	Quackenworth	MBE
Active Supplier	Quad systems LLC	SBE
Active Supplier	Quality Associates Inc.	
Active Supplier	Qualtrics	
Active Supplier	Qubit Logic, LLC	
Active Supplier	Queinnise, LLC	MBE,SBE,WBE
Active Supplier	R.I.G.O.R.	MBE,TAS,SBE,WBE
Active Supplier	Rachel Brownlie	WBE
Active Supplier	RADgov, Inc.	MBE,SBE,WBE
Active Supplier	Rainbow Institute of Childcare Education	MBE,SBE,WBE
Active Supplier	Raising Cane's	
Active Supplier	Ramos & Harrison	
Active Supplier	Randles & Associates, LLC	MBE,SBE,HUB,WBE
Active Supplier	Rapid Assist Technology, Inc.	TAS,HUB
Active Supplier	R-Associates Inc.	
Active Supplier	Raul Yzaguirre Schools for Success	MBE,SBE
Active Supplier	Rave Energy	MBE
Active Supplier	Rave Mobile Safety	
Active Supplier	Raynbo Development LLC	MBE,SBE,WBE
Active Supplier	RC Herrin Consulting	
Active Supplier	RCM Health Care Services	
Active Supplier	RDI Global Services	MBE,SBE,WBE
Active Supplier	RDI Mechanical	
Active Supplier	Reaching Houston	
Active Supplier	Read Between The Lines (The Children's Carousel Academy)	MBE,SBE,HUB,WBE
Active Supplier	Reading Horizons (HEC Software Inc.)	
Active Supplier	Reading Realm, Inc., d/b/a/ Babsy B (Reading Realm, Inc. & Babsy B I	SBE,WBE
Active Supplier	Real Good Technologies	SBE
Active Supplier	Real OT Solutions, Inc.	MBE,CPC,SBE,WBE
Active Supplier	Really Great Reading Company, LLC	
Active Supplier	Really Hire Ed	WBE
Active Supplier	Real-Time AV	
Active Supplier	Rebecca Galloway (Kid Kix)	WBE
Active Supplier	Recon Networking (Recon Networking LLC)	
Active Supplier	Recruiting In Motion	
Active Supplier	Recruiting Source International	MBE,SBE,HUB,WBE
Active Supplier	Red River Technology LLC	
Active Supplier	Redeemed	MBE,SBE,WBE
Active Supplier	Redeemed Youth Empowering Program	MBE,SBE,WBE
Active Supplier	RedGear, LLC	
Active Supplier	Rediker Software, Inc.	
Active Supplier	Reed Richard	
Active Supplier	Reflective Energy Solutions	
Active Supplier	Regan Recreation	SBE
Active Supplier	Region One Education Service Center	
Active Supplier	Rehabmart.com (Rehabmart, LLC)	
Active Supplier	REL Project Management Services LLC	
Active Supplier	Reliable R&R Training Services	MBE,WBE
Active Supplier	Reliant Elevators (Reliant Elevators, LLC)	TAS,HUB,WBE
Active Supplier	Relocation Strategies (Luo & Chang Investment LLC)	
Active Supplier	Remember When Kids Were Kids (Jaelijah)	MBE,WBE
Active Supplier	RemTech Associates LLC	SBE,WBE
Active Supplier	Remy Dillenseger	SBE
Active Supplier	Research America Inc	SBE
Active Supplier	Resolute Educational Solutions, L.L.C.	MBE,SBE
Active Supplier	Resolute Learning Systems, Inc.	MBE
Active Supplier	Resources Inspiring Success and Empowering	
Active Supplier	Responsive Learning (Responsive Learning, LP)	
Active Supplier	Restorative Empowerment for Youth	MBE,WBE
Active Supplier	Rethink Autism	CPC
Active Supplier	Retrain America	
Active Supplier	Revolution Data Systems	CPC,SBE
Active Supplier	RFD and Associates	DIR,SBE,HUB,WBE
Active Supplier	RG Guillory Education & Consulting, LLC	MBE,SBE,WBE
Active Supplier	RGV Vocational Service,LLC	
Active Supplier	Rhema Word of Life Church	MBE
Active Supplier	Rhodes Porter LLC	MBE,SBE,WBE

Active Supplier	Rhyming to Respect L.L.C.	MBE
Active Supplier	Rice & Associates, PC	SBE
Active Supplier	Richards/Carlberg (Richards Carlberg, Inc.)	
Active Supplier	Rifton Equipment (Community Products LLC)	CPC,TAS
Active Supplier	Right Attitude Inc	MBE,SBE
Active Supplier	Righteous Investments & Holdings Inc	MBE
Active Supplier	Ripple Effects, Inc.	SBE,WBE
Active Supplier	Rising Star Academy	
Active Supplier	Riverside Insights (Riverside Assessments, LLC)	
Active Supplier	RMK Consulting	
Active Supplier	RND Technology	
Active Supplier	Robert Half Technology	CPC,DIR
Active Supplier	Robert Jackson	
Active Supplier	Robyn Yant, LLC	
Active Supplier	Rocket Mouse (RJ Barrett Enterprises)	SBE
Active Supplier	Rogelio Creations	MBE,SBE
Active Supplier	Rogers, Morris & Grover, LLP	
Active Supplier	ROIT SOLUTIONS, LLC	
Active Supplier	Rokay Services Group, LLC	
Active Supplier	Roland Gonzales	
Active Supplier	Roslane Mc Coy	SBE
Active Supplier	RossHaywood Training & Consulting	
Active Supplier	Royal Eagle Contracting	MBE,SBE,HUB
Active Supplier	Royal Technocrats Inc	MBE,DIR,HUB
Active Supplier	RR CONNECTION CONSULTING	MBE,SBE,WBE
Active Supplier	RSA of Dance & Performing Arts	MBE,SBE,HUB,WBE
Active Supplier	RSI Systems	MBE,WBE
Active Supplier	RSI Tech Support LLC	
Active Supplier	RTI International (Research Triangle Institute)	
Active Supplier	Rubin Educational Services, LLC	MBE,SBE,WBE
Active Supplier	Ruglass Counseling and COnsulting (Tracy-Ann Ruglass)	MBE,SBE,WBE
Active Supplier	Ruglass Psychological Services PLLC	MBE,SBE,WBE
Active Supplier	Rukaz Kultura	MBE,CPC,SBE,WBE
Active Supplier	RUSSELL'S EDUCATIONAL CONSULTING	
Active Supplier	RYE Consulting	SBE,WBE
Active Supplier	S Corporation	MBE,SBE,WBE
Active Supplier	S&S Worldwide	CPC,TAS
Active Supplier	S.T.E.P.S.	MBE,WBE
Active Supplier	S3Consulting LLC	HUB,WBE
Active Supplier	s3strategies	
Active Supplier	Sabari Tech Solutions LLC	MBE,WBE
Active Supplier	SADA Systems, Inc	DIR,WBE
Active Supplier	Safe Place Outreach	
Active Supplier	Safebit Solutions	DIR
Active Supplier	Safer Schools Together (SST USA Inc.)	WBE
Active Supplier	SafeSchools (SafeSchools LLC)	SBE
Active Supplier	Safety Counts Inc.	SBE,HUB,WBE
Active Supplier	Salas O'Brien	
Active Supplier	Sally Beauty Supply, LLC	
Active Supplier	Salon Chris LLC	MBE,SBE,WBE
Active Supplier	SameGoal, Inc	
Active Supplier	San Jacinto Community College District	
Active Supplier	Santos Alliances	MBE,SBE,HUB,WBE
Active Supplier	Sarah Bee Talent (Sarah Brock Consulting)	SBE,WBE
Active Supplier	Satori Marketing	SBE,HUB,WBE
Active Supplier	Saturn Hoops	MBE,WBE
Active Supplier	Savannah Blue Arts & Outreach	
Active Supplier	Savvas Learning Company LLC	
Active Supplier	SBC Consulting (Tammy Smithers)	MBE,SBE,WBE
Active Supplier	SBLM Architects	
Active Supplier	SCG Business Services, LLC	MBE,SBE,WBE
Active Supplier	Schneider Electric Buildings Americas (Schneider Electric SA)	TAS,TCP,TIP
Active Supplier	Scholars for the Soul: An Educational Solutions Firm,LLC	MBE,SBE,WBE
Active Supplier	Scholastic Inc.	CPC,TIP
Active Supplier	School Age Learning (Burrell Global Inc.)	MBE,SBE,WBE
Active Supplier	School by Design (Education by Design, LLC)	
Active Supplier	School Food Service Innovations	CPC
Active Supplier	School Health Corporation	CPC,TCP,TIP,TPA,WBE
Active Supplier	School Outfitters (Schoolhouse Outfitters, LLC)	TIP
Active Supplier	School Safety Advocacy Council	
Active Supplier	School Specialty	CPC,TCP
Active Supplier	SchoolBanks, Inc. (AltonSoft Corp)	
Active Supplier	SchoolMessenger (Reliance Communications, Inc.)	
Active Supplier	SchoolPresser, LLC	
Active Supplier	Schools Cubed	SBE,WBE
Active Supplier	Schulman, Lopez, Hoffer & Adelstein	
Active Supplier	Schultz Center for Teaching and Leadership, Inc.	
Active Supplier	SCIENCE OF APPAREL	
Active Supplier	Science of Sport	
Active Supplier	Science Unlimited, LLC	
Active Supplier	Scoot Education	
Active Supplier	Scott Academics	
Active Supplier	Script String Ltd. (ScriptString)	
Active Supplier	Second Chance Learning Center	MBE,WBE
Active Supplier	Second Chance Technology Edge High School	MBE,SBE,WBE
Active Supplier	Secure Networkers	MBE,SBE,HUB,WBE

Active Supplier	Seeds for Success Inc	
Active Supplier	Segundo Barrio Children's Chorus	MBE
Active Supplier	Semper Feye Solutions, Inc.	DIR,SBE,HUB
Active Supplier	Sensei's School of Martial Arts	MBE,WBE
Active Supplier	Sequel Data Systems, Inc	DIR
Active Supplier	Session Tax Consulting & Grant Writing (Session Tax Consulting and)	MBE,SBE
Active Supplier	SET SOLUTIONS	CPC,SBE
Active Supplier	Sewa International Houston	
Active Supplier	SGA - Crosby, LLC	
Active Supplier	Shamelessly Saved Productions	MBE,WBE
Active Supplier	Shaneka Smith	
Active Supplier	Shareca P Vallaire, LLC	MBE,SBE,WBE
Active Supplier	Sharron Helmke	
Active Supplier	Shauna-Lee Ruglass	MBE,WBE
Active Supplier	Shawn Kyle Faciane	MBE,SBE,WBE
Active Supplier	SHELDON ISD	
Active Supplier	Shepherd Government Services Group (SGSG, LLC)	MBE
Active Supplier	Shine Bright Tutoring (LPOH, LLC)	MBE,SBE,WBE
Active Supplier	Shipcom	
Active Supplier	Shmoop University, Inc.	SBE,WBE
Active Supplier	Shoot Your Shot Education LLC	
Active Supplier	ShopK12, Inc	
Active Supplier	Showroom Builders LLC	MBE
Active Supplier	Shrader Engineering, Inc.	SBE,HUB
Active Supplier	Shure-Step.com (Crest Step On, Inc)	SBE
Active Supplier	Siemens Industry, Inc	TXM
Active Supplier	Sierra Consulting, Inc	
Active Supplier	Sierra Digital, Inc.	MBE,HUB,WBE
Active Supplier	Sigma Consulting Corp.	HUB
Active Supplier	Sigma Technology Solutions, Inc.	DIR
Active Supplier	Sign Advisors (Cost Advisors of Texas, LLC)	
Active Supplier	Signs PQ LLC	MBE,WBE
Active Supplier	SimiDigi Inc	MBE,SBE,HUB,WBE
Active Supplier	Simple Choice Insurance Brokerage PLLC	MBE
Active Supplier	SimpleTech Solutions	MBE
Active Supplier	Simply Administrative	MBE,WBE
Active Supplier	SimplyDigi.com, Inc.	SBE
Active Supplier	SINIUM (DYNAMIC INVENTIONS LLC)	MBE,SBE,HUB
Active Supplier	SiSTEM Tutoring Agency LLC	MBE,SBE,HUB,WBE
Active Supplier	Sisters Empowering S.I.S.T.A.S., Inc.	MBE,WBE
Active Supplier	Sketch City	
Active Supplier	Sky Communications Inc	
Active Supplier	Sky Creations (Rachael Bassey)	
Active Supplier	Sky's the Limit	MBE,SBE
Active Supplier	SLG Technologies, LLC	SBE,HUB,WBE
Active Supplier	SLiCK LLC	MBE,SBE,WBE
Active Supplier	SLL Services, LLC	SBE
Active Supplier	SLOAN STEM+ARTS INC (SLOAN STEM ARTS INC)	MBE,WBE
Active Supplier	Smajic LLC	
Active Supplier	SMART Core Labs (ANIMATION & ROBOTICS FOR KIDS LLC)	MBE,SBE
Active Supplier	SMART IT PROS INC	MBE,SBE,WBE
Active Supplier	Smart Scholars Foundation	MBE,SBE,WBE
Active Supplier	Smarter HR Solutions	MBE,SBE,HUB,WBE
Active Supplier	SMARTEST EDU, INC. (Formative)	CPC
Active Supplier	Smartgroup Systems (Beepsmart Communications, Inc.)	MBE,TIP
Active Supplier	SMARTOX	
Active Supplier	Smarty Ears, LLC	
Active Supplier	Smarty Symbols, LLC	CPC
Active Supplier	SMRT Solutions (SMRT Consulting LLC)	MBE
Active Supplier	Snapology Cypress-Woodlands (Oludaari Inc)	MBE,WBE
Active Supplier	Snappet Inc	
Active Supplier	SNVA LLC	SBE
Active Supplier	SOA Fin1st	SBE,WBE
Active Supplier	Social Motion, Inc.	WBE
Active Supplier	Social Studies Success	
Active Supplier	Softline International USA,Inc	
Active Supplier	Software Information Resource Corp	
Active Supplier	Software Professionals, Inc.	MBE,DIR,SBE,HUB,WBE
Active Supplier	Soliant Health	
Active Supplier	Solix Inc. dba Sivic Solutions (Sivic Solutions Group LLC)	
Active Supplier	Sology LLC (Sology Solutions)	MBE,DIR,HUB
Active Supplier	Solotech US Corporation	
Active Supplier	Solution Tree Inc	
Active Supplier	Something New Dance	MBE,SBE
Active Supplier	Sonia Arredondo, Independent Contractor	MBE,SBE,WBE
Active Supplier	Sonova USA Inc	
Active Supplier	Sourcenext Inc (Sourcenext, Inc)	
Active Supplier	South Region Driving School LLC	MBE
Active Supplier	south texas boiler	MBE,SBE,HUB
Active Supplier	South Texas Counseling and Mentoring : Adult Education	MBE,HUB
Active Supplier	South Texas Safety Training LLC	MBE,SBE,WBE
Active Supplier	South Union Community Development Corporation	
Active Supplier	Southeast Technical Solutions	MBE,SBE,HUB
Active Supplier	Southern Delegate	MBE,SBE
Active Supplier	Southern Dynamic Resources	MBE,WBE
Active Supplier	Southpaw Enterprises, Inc.	

Active Supplier	Southwest Academic Solutions	
Active Supplier	Southwest Education, Inc.	MBE,WBE
Active Supplier	Southwest Glen Mission	
Active Supplier	Southwest Schools (Educational Leadership, Inc.)	
Active Supplier	Space City Fencing Academy, Inc	SBE,WBE
Active Supplier	SpaceCenter Systems (Y2J, Inc.)	MBE
Active Supplier	SPDF KIDS	
Active Supplier	Special Evaluations & Consulting of Texas	SBE,WBE
Active Supplier	Specialized Assessment & Consulting	
Active Supplier	Specially Designed Education Services	SBE,WBE
Active Supplier	Spectrum Advanced Technologies LLC	
Active Supplier	Speech Banana Therapies (Hearit Company)	SBE
Active Supplier	Speed Stacks, Inc	
Active Supplier	Spinworld Communications	
Active Supplier	Sportime LLC	TAS,TCP
Active Supplier	Sportin' The Grades	MBE
Active Supplier	Springsted Human Capital Advisors	
Active Supplier	Sprint Corporation	DIR,HGA
Active Supplier	Spur Employment, Inc.	
Active Supplier	Square One Learning	MBE,SBE,WBE
Active Supplier	Square Panda, Inc.	
Active Supplier	Square Technology (David Frisbie)	
Active Supplier	Square3 (PCCare, Inc.)	CPC,WBE
Active Supplier	SRIIA Technologies, Inc.	DIR,TXM,SBE,WBE
Active Supplier	SSCI Environmental (Separation Systems Consultants, Inc.)	MBE,SBE,HUB,WBE
Active Supplier	SSG-MUSIC	
Active Supplier	St. Michael's Learning Academy Inc	MBE,HUB,WBE
Active Supplier	Staff Hunt LLC	MBE,SBE,WBE
Active Supplier	Staff Magnet	
Active Supplier	Staffing Options and Solutions, Inc.	WBE
Active Supplier	StaffRehab (Rockstart Recruiting)	SBE,WBE
Active Supplier	Stage Therapy Entertainment LLC	MBE,SBE
Active Supplier	Standard Ink (Standard Ink LLC)	SBE,WBE
Active Supplier	Standard Morgan Partners, LTD	
Active Supplier	Standards Solution Holding, LLC	WBE
Active Supplier	Stanford Educational Consultants	MBE,SBE,WBE
Active Supplier	Stanley Convergent Security	
Active Supplier	Stantec (Stantec Architecture Inc.)	
Active Supplier	Star Montessori School and Day Care	MBE
Active Supplier	Starr Commonwealth	
Active Supplier	Stars Information Solutions (JEH-EAS, Inc.)	SBE,HUB
Active Supplier	Startup Smartup	SBE
Active Supplier	Status Not Quo (Status Not Quo, Inc.)	
Active Supplier	Steadfast Logistics Inc	MBE,SBE
Active Supplier	Steady Veteran Technology & Consulting (K&H Holdings LLC)	MBE,SBE
Active Supplier	Steam Kidstitute (Insight Community Resources Inc)	
Active Supplier	STEM Urban Perspective (Science, Technology, Engineering with an L	
Active Supplier	Steniprise LLC	SBE,WBE
Active Supplier	Stenocall Inc. (Lubbock Radio Paging)	
Active Supplier	Sterling Empowerment	SBE
Active Supplier	Sterling First Aid CPR	
Active Supplier	Sterling Staffing Solutions (Maceo Carter Investments, LLC)	
Active Supplier	Sterling Therapy & Rehabilitation	
Active Supplier	Stetson & Associates, Inc.	HUB,WBE
Active Supplier	Steve Spangler Inc.	
Active Supplier	Stevenson Workshop and Seminar Solutions	MBE,SBE,WBE
Active Supplier	Stifel, Nicolaus & Company, Inc.	
Active Supplier	Stirring Up Gifts Children Center	WBE
Active Supplier	Stone Oak Solutions, LLC	
Active Supplier	StormWind LLC	
Active Supplier	Storytelling Time (MARY JO HUFF)	WBE
Active Supplier	Strahan Cain, PLLC	
Active Supplier	Straight Defined	
Active Supplier	Straight Line Management (Straight Line Management LLC)	
Active Supplier	Strategar (Strategar LLC)	MBE,SBE,HUB,WBE
Active Supplier	Strategic Partners in Education	MBE,SBE
Active Supplier	Strategic Partnerships, Inc.	WBE
Active Supplier	Strategic Solutions Group	
Active Supplier	Strategis Staffing (Staff N Go, LLC)	MBE,SBE,HUB
Active Supplier	Strategos International, LLC	
Active Supplier	STRAUS SYSTEMS INC	
Active Supplier	Stream Dudes (Stream Dudes LLC)	
Active Supplier	Stream Of Life Christian Academy Inc	MBE,SBE,HUB,WBE
Active Supplier	Streamline Health Services	SBE,WBE
Active Supplier	STSB Training	
Active Supplier	Students of Strength, Inc.	
Active Supplier	Studi	
Active Supplier	Studies Weekly, Inc.	CPC
Active Supplier	STVT-AAI Education, Inc., dba Ancora Corporate Training	
Active Supplier	SUCCESS FOR ALL FOUNDATION	
Active Supplier	Successful Starters Learning Academy II	MBE,SBE,WBE
Active Supplier	Suits for Success	
Active Supplier	Summer Camp (After School)	MBE,WBE
Active Supplier	Summit Integration Systems (Integrated AV Systems LLC)	DIR,TAS,TCP,TIP
Active Supplier	SUMRALL SOLUTIONS, LLC	
Active Supplier	SunGard Availability Services LP	

Active Supplier	Super Duper Publications (Super Duper Inc)	TAS
Active Supplier	Supporting Educators Daily	MBE,WBE
Active Supplier	Supportive Educational Services, Inc.	MBE,SBE,WBE
Active Supplier	Suro Industries	MBE,SBE,HUB
Active Supplier	Susan M. Catlett, Ph.D., BCBA-D	WBE
Active Supplier	SWA International Company	MBE,SBE,HUB,WBE
Active Supplier	Sweetwater (Sweetwater Sound Incorporated)	
Active Supplier	Swing Education	
Active Supplier	Sylvan Learning Center (4 Ever Clever Learning, LLC)	MBE,SBE
Active Supplier	Sylvan Learning, Inc.	
Active Supplier	SynchroNet LLC	SBE
Active Supplier	Synergistic STEM Outreach Center	MBE,WBE
Active Supplier	SysnetIQ Data Solutions LLC	
Active Supplier	T2aerospace	
Active Supplier	Tab Products	TAS,TCP,TXM
Active Supplier	Taber (Taber Wholesale Inc)	SBE,WBE
Active Supplier	Table SALT Group	
Active Supplier	Tackle Tutoring	MBE,SBE,WBE
Active Supplier	TADA Kids LLC	
Active Supplier	TAI Consulting LLC (Think About It LLC)	HUB,WBE
Active Supplier	Taking Kidz Places	MBE,SBE,WBE
Active Supplier	TakshaSmartlabz (Southern California Roc School District)	SBE
Active Supplier	Talent Assessment. Inc.	
Active Supplier	Talento Bilingue de Houston	
Active Supplier	Tammy Rodney	MBE,WBE
Active Supplier	TANCHES GLOBAL MANAGEMENT INC.	MBE,SBE,HUB,WBE
Active Supplier	Tandi Oil and Gas LLC	MBE,SBE,HUB,WBE
Active Supplier	Tangenz Corporation	
Active Supplier	TAPS Academy	MBE
Active Supplier	Tardy Calculator (PC Innovations, Inc.)	
Active Supplier	T-Base Communications USA Inc.	
Active Supplier	TCB Consulting, LLC.	WBE
Active Supplier	TCT Enterprises, LLC	MBE
Active Supplier	TDG Consultants	MBE
Active Supplier	Teach 3Sixty	
Active Supplier	Teach Another Inc	MBE
Active Supplier	Teach Woke, LLC	MBE,WBE
Active Supplier	Teach2Learn (Elliott and McMahon)	SBE,WBE
Active Supplier	Teacher Direct (TDSA, LLC)	
Active Supplier	Teachers Discovery Inc. (American Eagle Company Inc.)	
Active Supplier	Teaching Lab	
Active Supplier	Teaching Strategies, LLC	
Active Supplier	Teachstone Training, LLC	
Active Supplier	Team Driven Technology Inc.	MBE
Active Supplier	Team Venti (Hondo Systems, LLC)	MBE,SBE,HUB
Active Supplier	TeamLogic IT (Philoxenus, Inc.)	
Active Supplier	Technicology, LLC	SBE
Active Supplier	Technology For All	
Active Supplier	Technology Management Corp	
Active Supplier	TechOne Centre	MBE,SBE
Active Supplier	TECHSEC	
Active Supplier	TechStudios LLC	SBE
Active Supplier	Tecnicos Consulting, Inc.	
Active Supplier	TEEN TRUTH (TEEN TRUTH, LLC)	
Active Supplier	Teeter Totter Village	MBE,SBE,WBE
Active Supplier	Tekgration LLC	MBE,SBE,HUB,WBE
Active Supplier	TEKSCREEN (Dixon)	SBE
Active Supplier	Teksync Technologies, Inc.	MBE,SBE,HUB
Active Supplier	TEKsystems, Inc.	DIR
Active Supplier	TELA Technologies, Inc.	MBE,DIR,SBE,HUB
Active Supplier	Tele-Communication, Inc	
Active Supplier	Teletrac Navman US Ltd	
Active Supplier	Terena Health and Rehabilitation Services (Tenex Group, LLC.)	MBE
Active Supplier	Terminal B	
Active Supplier	Terminal Lance Technologies (Terminal Lance Tactical LLC)	HUB
Active Supplier	Tetra Tech, Inc.	
Active Supplier	Texana Center	
Active Supplier	Texan-French Alliance for the Arts	
Active Supplier	Texans Together Education Fund Inc	
Active Supplier	Texas 4-H Youth Foundation	
Active Supplier	Texas Association of African American Chambers of Commerce (TAA/	MBE,SBE,WBE
Active Supplier	Texas Center for the Missing	
Active Supplier	Texas Cooling Experts	MBE,SBE
Active Supplier	Texas Educational Consultative Services, Inc.	SBE
Active Supplier	Texas Educational Solutions (Educational Software Solutions of Texas	MBE,TAS,TCP,SBE,HUB,WBE
Active Supplier	Texas Elearning LLC	MBE,WBE
Active Supplier	Texas Initiative Programs (The K16 Ready Society, Inc.)	
Active Supplier	Texas Speech Therapy (Essential Texas Speech Therapy, PLLC)	MBE,SBE,HUB,WBE
Active Supplier	Texas STAAR Publishing, LLC	WBE
Active Supplier	Texas State Billing Services Inc	
Active Supplier	Texas Suicide Prevention Collaborative	
Active Supplier	Texas Tutors	MBE,SBE
Active Supplier	TexConnect Communications, LLC	
Active Supplier	Texperts (Texperts Inc.)	SBE
Active Supplier	Texthelp Inc	
Active Supplier	TFH USA LTD	TCP,TIP

Active Supplier	That's Wright Title	MBE,WBE
Active Supplier	The AB&Y Group	MBE,TIP,SBE,HUB
Active Supplier	The Academic Source, LLC	
Active Supplier	The Afterschool Professional	
Active Supplier	The A-List Network, LLC (Stephanie Belton)	MBE,SBE,HUB,WBE
Active Supplier	The Artistic Realm of Talentz (The ARTZ) (Cre8ting Your Imagination,	MBE
Active Supplier	The Association for the People and the Community	SBE
Active Supplier	The Bob Pike Group	WBE
Active Supplier	The Box Program (Box Program)	
Active Supplier	The Bryant Heritage LLC	MBE,SBE,WBE
Active Supplier	The Business Concierge (Goodwill Houston)	MBE,SBE,WBE
Active Supplier	The Carmona Firm, PLLC	
Active Supplier	The Center for Pursuit	
Active Supplier	The Chauncy Glover Project	
Active Supplier	The Children's Carousel Academy LLC (The Children's Carousel Acad	MBE,SBE,HUB,WBE
Active Supplier	The Children's Carousel Charitable Foundation	MBE,SBE,HUB,WBE
Active Supplier	The Christopher Quinn Group Inc.	SBE,HUB
Active Supplier	The City of Deliverance Life Center	
Active Supplier	The Clariden School	
Active Supplier	The Clever Crayon LLC	MBE,SBE,WBE
Active Supplier	The CNA Corporation (CNA)	
Active Supplier	The Core Collaborative, Inc	
Active Supplier	The Cosmetology Connection & Consulting Services	MBE,WBE
Active Supplier	The Critical Thinking Co.	SBE
Active Supplier	The Danielson Group	
Active Supplier	The Donatto Group	MBE,HUB
Active Supplier	The E2 Group, Inc.	WBE
Active Supplier	The Education Partners (GEMS/The Education Partners)	
Active Supplier	The Educational Outback	MBE,TIP,SBE,WBE
Active Supplier	The Educator Collaborative	
Active Supplier	The Educator's School Safety Network	SBE,WBE
Active Supplier	The Execu Search Group (Execu Search Holdings, LLC)	
Active Supplier	The Flippen Group	TCP
Active Supplier	The FORGE for Families	
Active Supplier	The Fulton Law Group PLLC	
Active Supplier	The Gibson Lupus Resource Center	MBE,SBE,WBE
Active Supplier	The Grain LLC	
Active Supplier	The Green Alliance	
Active Supplier	The Hanover Research Council, LLC	
Active Supplier	The Healthy School Food Collaborative	MBE,WBE
Active Supplier	The Hope 3741 Ministries	
Active Supplier	The I Love U Guys Foundation	
Active Supplier	The IEP Coach LLC	MBE,SBE,WBE
Active Supplier	The KD Company (Kim Y. Davis Enterprises, LLC)	
Active Supplier	The King & Associates Firm	
Active Supplier	The Knowledge Stack (The Knowledge Stack LLC)	
Active Supplier	The Kovacs Group	
Active Supplier	The Life Excelerator, Inc.	
Active Supplier	The Lysander Element	MBE
Active Supplier	The McMikle Group, LLC	MBE
Active Supplier	The MINT National Bank	
Active Supplier	The National Behavioral Intervention Team Association	
Active Supplier	The National Literacy Professional Development Consortium	MBE,WBE
Active Supplier	The Original Seat Sack Company (Youthful Innovations LLC)	WBE
Active Supplier	The Outreach Program Education/Counseling Services	MBE,SBE
Active Supplier	The Paper Plate,Inc	MBE,SBE,HUB,WBE
Active Supplier	The Parent Coach	MBE,SBE,WBE
Active Supplier	The Platform	MBE,SBE
Active Supplier	The Process Manager (Meliton Moya, Ph.D.)	MBE
Active Supplier	The PRYDE Foundation	MBE
Active Supplier	The Rhodes School	
Active Supplier	The Royster Group, Inc. (The Royster Group)	MBE,SBE
Active Supplier	The Schlueter Group (Stan Schlueter)	
Active Supplier	The Scholastic Network Partners, LLC	CPC
Active Supplier	The Sensory Path, Inc	WBE
Active Supplier	The Sen-Will Group	
Active Supplier	The Software Vault, LLC	MBE,SBE,HUB,WBE
Active Supplier	The SoGo Collective	MBE,SBE
Active Supplier	The Speech Dynamic (Brooke Andrews)	
Active Supplier	The station of Imagination child care llc	MBE,SBE,WBE
Active Supplier	The Stewart Organization	DIR,TAS,TPA,TXM
Active Supplier	The Storyboard	SBE
Active Supplier	The Style Signature	
Active Supplier	The TEAMS Group, LLC	
Active Supplier	The Trade Group	SBE
Active Supplier	The Turning Point, Inc.	
Active Supplier	The Village Learning Center, Inc	SBE
Active Supplier	the Waymire Group	
Active Supplier	The Whitlock Group (Audio Fidelity Communications Corporation)	DIR,SBE
Active Supplier	The Women's Home	
Active Supplier	TheDataFyles	MBE,SBE,WBE
Active Supplier	Therapia Staffing, LLC	
Active Supplier	Therapists Unlimited (CareerStaff Unlimited)	
Active Supplier	Therapro, Inc.	
Active Supplier	Therapy Consultants (MedPerm Placement Inc)	WBE
Active Supplier	Therapy Source, Inc.	WBE

Active Supplier	Theresa Harris	MBE,WBE
Active Supplier	THG Energy Solutions	SBE
Active Supplier	Think Big Learning	SBE,WBE
Active Supplier	thinkLaw (CS Educational Services, LLC)	
Active Supplier	ThinkSpace IT	SBE,WBE
Active Supplier	ThirdWay Solutions, LLC	WBE
Active Supplier	Thomas Educational Solutions	MBE,SBE
Active Supplier	Thompson & Horton LLP	MBE,HUB
Active Supplier	Thompson Educational Consulting, Inc.	
Active Supplier	Thriv & GROE Academy, LLC	MBE,SBE,WBE
Active Supplier	Thrive Academics	
Active Supplier	Tier One Learning, LLC	MBE,WBE
Active Supplier	Ties Required Plus	
Active Supplier	Time Solutions Inc.	SBE
Active Supplier	Time to Sign, Inc.	MBE,SBE,WBE
Active Supplier	Timothy Project: Youth Mentoring Youth, Inc.	
Active Supplier	TinkRworks, Inc.	
Active Supplier	TinMan Enterprises (TX TinMan Enterprises, LLC)	MBE,SBE,HUB,WBE
Active Supplier	TinyEYE Therapy Services (TinyEYE Technologies Corporation)	
Active Supplier	Tiphany Chambers Burrell	MBE,SBE,WBE
Active Supplier	TISOMO Consulting Group, LLC	
Active Supplier	TITAN School Solutions, Inc.	
Active Supplier	TLE Inc (The Look Enterprises, Inc.)	MBE,SBE,HUB
Active Supplier	TMI Design and Consulting LLC	MBE,WBE
Active Supplier	TMI Solutions, LLC	SBE
Active Supplier	TNR Accounting & Management Consulting, LLC (Nannette Ray)	MBE,SBE,HUB,WBE
Active Supplier	TNTP (The New Teacher Project, Inc.)	
Active Supplier	Today's Classroom LLC	
Active Supplier	Today's Youth (My Brother's and Sister's Restoration: DBA Today's Yo	MBE
Active Supplier	TOOTRiS Child Care On-Demand (TOOTRIS)	
Active Supplier	Top Echelon Contracting, Inc.	
Active Supplier	Top Notch Professional Consultants	MBE,SBE,WBE
Active Supplier	Topaz Harel Inc	
Active Supplier	TORIAZ LLC	MBE,SBE,WBE
Active Supplier	Total Administrative Services Corporation	
Active Supplier	Total Seminars, LLC.	SBE
Active Supplier	Total Special Education Solutions, LLC	
Active Supplier	TouchView Inc	
Active Supplier	Tour-A-Culture	MBE,SBE,WBE
Active Supplier	Tovuti	SBE
Active Supplier	Town Press Media	
Active Supplier	TPR Education LLC (The Princeton Review)	
Active Supplier	Trace3, Inc.	
Active Supplier	Tradentrix	SBE,WBE
Active Supplier	TransACT Communications, LLC	
Active Supplier	Transaption	
Active Supplier	Transcend Learning Consulting LLC	
Active Supplier	Transfinder Corporation	SBE
Active Supplier	Transformation7 by Tiffany A. Washington	
Active Supplier	Translation & Interpretation Network, LLC	
Active Supplier	TransLinguist Translation & Document Clearing LLC	
Active Supplier	Tree Enterprises, LLC	SBE,WBE
Active Supplier	Tree Shepherds LLC	
Active Supplier	TregoED, Inc.	
Active Supplier	Trenton Kirksey	MBE
Active Supplier	Trezvant Academy, Inc	
Active Supplier	Trice Education Resources Inc.	MBE,HUB,WBE
Active Supplier	Trinity Review Services Inc	MBE,SBE,HUB,WBE
Active Supplier	Triumph Cabling Systems, LLC	MBE,HUB
Active Supplier	Troy & Banks, Inc.	SBE
Active Supplier	True Love Childcare	
Active Supplier	TRUE MPS (TRUE MPS, LLC)	
Active Supplier	True North Consulting Group, LLC	CPC
Active Supplier	Trustmark National Bank	
Active Supplier	TSC COGIC	MBE
Active Supplier	TSG Industries (The Sithe Group, LLC.)	MBE,TAS,SBE,HUB
Active Supplier	Tumy Consulting, LLC	WBE
Active Supplier	Tunabear	MBE,DIR,SBE
Active Supplier	Turning a New Page (Turning a New Page Educational Consultants LL	SBE
Active Supplier	Turning Technologies, LLC	
Active Supplier	Tutor Doctor	
Active Supplier	Tutor Doctor (Frias Business Group, Inc.)	MBE,WBE
Active Supplier	Tutors With Tablets (The Children‘s Carousel Academy)	MBE,SBE,HUB,WBE
Active Supplier	TutorsRus.org (Available Group LLC)	MBE,SBE,WBE
Active Supplier	Twinkle Wonders School of Learning	MBE,SBE,WBE
Active Supplier	Twist Foundation	MBE,SBE,HUB,WBE
Active Supplier	TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	SBE
Active Supplier	Two Worlds, LLC	MBE,SBE
Active Supplier	Twotrees Technologies, LLC	DIR,TIP
Active Supplier	TWST4Girls	MBE,SBE,WBE
Active Supplier	TXTechnology Group (Agency Management Corporation)	WBE
Active Supplier	Tyesha Alexander Psychological Services, PLLC	MBE,SBE,HUB,WBE
Active Supplier	Tynker	
Active Supplier	U. S. WHOLESALE PRODUCTS	SBE
Active Supplier	U.S Electronics recycling Center Inc (Isaac F Sunnday)	MBE,SBE
Active Supplier	U.S. Dream Academy, Inc	

Active Supplier	U-Bridge Project Consulting, LLC	MBE,SBE,WBE
Active Supplier	Ulysee Global LLC	MBE
Active Supplier	UM & C Enterprises, LLC	MBE
Active Supplier	UnboundEd Learning, Inc.	
Active Supplier	Uncharted Territory Solutions (Uncharted Territory LLC)	MBE,HUB
Active Supplier	uncle johns school of music	MBE
Active Supplier	Underwater Math (Every Child Grows)	
Active Supplier	Ungerboeck Software International	
Active Supplier	UNICOM Government, Inc. F/K/A GTSI Corp.	MBE
Active Supplier	Unified Sunergy Systems LLC	MBE,SBE
Active Supplier	UNITED LANGUAGE GROUP, INC.	
Active Supplier	United Power & Battery	SBE
Active Supplier	United Training Commercial, LLC (United Training)	CPC,SBE
Active Supplier	United Way of Greater Houston	
Active Supplier	Universal Adaptive Consulting Services, Inc	MBE,SBE,WBE
Active Supplier	Universities Space Research Association	
Active Supplier	University Instructors LLC	
Active Supplier	Unlimited Visions Aftercare, Inc	
Active Supplier	Unstoppable Ministries	MBE,SBE
Active Supplier	UNTAPPED Genius	MBE,WBE
Active Supplier	UP Educational Consulting	WBE
Active Supplier	Uplift K12	
Active Supplier	Upriver Education	SBE,WBE
Active Supplier	Urban Community Network	
Active Supplier	Urban Enrichment Institute	
Active Supplier	Urban Outreach, Inc.	
Active Supplier	US Computing Inc	MBE,SBE
Active Supplier	US Executive LLC	SBE
Active Supplier	US IT Solutions, Inc.	MBE,WBE
Active Supplier	US LED LTD	SBE
Active Supplier	US Tech Solutions Inc.	MBE
Active Supplier	USATestprep, LLC	
Active Supplier	USFon Inc.	
Active Supplier	Utility Systems Science and Software	MBE,SBE
Active Supplier	Uzibull (Cosogo LLC)	SBE
Active Supplier	V3MAIN TECHNOLOGIES	
Active Supplier	ValidateME! (VALIDATE ME! LLC)	
Active Supplier	Van Houston Academy	SBE
Active Supplier	Vanguard Trading & Services, LLC	
Active Supplier	Vantage Learning LLC (Vantage Learning USA LLC)	
Active Supplier	VantagePoint Benefits (J. Peat & Associates)	
Active Supplier	Varsity Education	MBE,SBE,WBE
Active Supplier	Vaughn Media, LLC	MBE,HUB,WBE
Active Supplier	VB Educator Consulting	
Active Supplier	Vedara	WBE
Active Supplier	Velvet Rope Experience (VRE Business Soultions)	MBE,SBE,HUB,WBE
Active Supplier	Vendita Technology Group (Vendita Technology Group LLC)	SBE,WBE
Active Supplier	Ventech Information Systems	SBE
Active Supplier	Verdant Web Technologies Inc.	
Active Supplier	Vernee Hines	
Active Supplier	Versatile Enterprise LLC	MBE,SBE
Active Supplier	Vertex Computers Systems	MBE,WBE
Active Supplier	Vessel Support Services	MBE,SBE
Active Supplier	Victory Group	MBE,SBE,HUB,WBE
Active Supplier	Vida Education (Vida Consulting LLC)	MBE,HUB,WBE
Active Supplier	VIEWTECH Group LLC (ViewTech Group, LLC)	SBE,HUB,WBE
Active Supplier	Vinnove Consulting Group	MBE,SBE,HUB,WBE
Active Supplier	Vinsys Corporation	
Active Supplier	VIP Systems, Inc.	
Active Supplier	Virescit Tactical Systems	
Active Supplier	Virtual Speech Center Inc.	
Active Supplier	Virtucom	MBE,DIR,TAS,TIP,WBE
Active Supplier	Virtuo Group Corporation	MBE,SBE,HUB,WBE
Active Supplier	Visions in Education, Inc (Visions Technology in Educaiton)	TAS
Active Supplier	Vista Higher Learning, Inc.	MBE
Active Supplier	Visual Communication Services (Webbco Enterprises, LLC)	TPA,HUB,WBE
Active Supplier	Vocational Research Institute	
Active Supplier	Volition IIT Inc	MBE,SBE
Active Supplier	VOX Global	
Active Supplier	Voyager Sopris Learning, Inc.	
Active Supplier	vRealm Inc.	SBE
Active Supplier	VRJ & Associates, LLC	MBE,SBE,HUB,WBE
Active Supplier	VSA, Inc	
Active Supplier	VTEC Maine Inc.	SBE,WBE
Active Supplier	W. W. Norton & Company, Inc.	
Active Supplier	W3IT (W3IT Design LLC)	HUB,WBE
Active Supplier	Waits Consulting Group	MBE,HUB
Active Supplier	Walden University	
Active Supplier	Waldorf Publishing LLC	
Active Supplier	Walk the Walk Promotions	
Active Supplier	Walker Engineering, Inc.	
Active Supplier	Walker Learning and Development Group	MBE,SBE,WBE
Active Supplier	Walker Quality Services	MBE,SBE
Active Supplier	Walkercom Inc.	MBE,DIR,SBE,HUB
Active Supplier	Walsh Gallegos Treviño Russo & Kyle P.C.	
Inactive Supplier	Walsworth Publishing Company	

Active Supplier	Washoe County School District	
Active Supplier	Water Splash INC	
Active Supplier	Waterford Research Institute	CPC
Active Supplier	WaterLily Writing, LLC	MBE,SBE,HUB,WBE
Active Supplier	Watkins & Associates Consulting Services LLC.	
Active Supplier	Wave Computers (Wave Solutions LLC)	SBE
Active Supplier	WayOut Kids (Building Youth Through Music/ WayOut Kids)	
Active Supplier	Waypoint Government Solutions	MBE,SBE,HUB,WBE
Active Supplier	We Are Writer's Block	
Active Supplier	Weaver	HGA
Active Supplier	Weaver and Tidwell, LLP	DIR,HGA,TXM
Active Supplier	WebMD Health Services Group, Inc	
Active Supplier	Wee Therapy (Wee Therapy LLC)	
Active Supplier	Wellesley College	
Active Supplier	Wells Fargo Bank NA	
Active Supplier	Wells Fargo Bank. NA	
Active Supplier	Wellspring Family & Community Institute	HUB
Active Supplier	Wendy Mackey	WBE
Active Supplier	Wendy Perry Coparenting Education (www.wendyjerry.com)	WBE
Active Supplier	Wesley Community Center (Wesley Community Center Inc. of Houston)	
Active Supplier	WestEd	
Active Supplier	Western Psychological Services (Manson Western, LLC)	
Active Supplier	Weston Solutions, Inc.	
Active Supplier	WeVideo, Inc.	SBE
Active Supplier	When I grow up llc	
Active Supplier	Whitley Penn	HGA
Active Supplier	Wieser Educational, Inc.	SBE
Active Supplier	wild art mobile outdoor studio	MBE,HUB,WBE
Active Supplier	Willdan Engineering	
Active Supplier	Williams Education Consulting	MBE,WBE
Active Supplier	WILLIAMS ENVIRONMENTAL GROUP LLC (WEG, LLC.)	MBE,SBE
Active Supplier	Willow Tree Early Education Team	
Active Supplier	Winn Innovations (Winn Innovations, LLC)	
Active Supplier	Wisdom Speaks Today	MBE,SBE,WBE
Active Supplier	Witt O'Brien's (Witt O'Brien's LLC)	HGA
Active Supplier	Word Walls by Amy Littleton	MBE,TAS,SBE,WBE
Active Supplier	WorkED INC	SBE
Active Supplier	Workforce Software, LLC	
Active Supplier	Workshop Houston	
Active Supplier	World Class Learning Materials	SBE
Active Supplier	World Class Rope Skipping	MBE,SBE
Active Supplier	World Internet Marketing INC.	SBE,WBE
Active Supplier	Worldgate (Worldgate, LLC)	WBE
Active Supplier	Wright One Training	MBE,HUB
Active Supplier	Write Wise Communications, LLC (Isbell)	SBE,WBE
Active Supplier	Writers in the Schools	
Active Supplier	Writing with Design (The Learning Project)	SBE,WBE
Active Supplier	WRM Development	
Active Supplier	www.ppggloballlc.com	MBE,SBE,HUB,WBE
Active Supplier	www.trustwave.com	
Active Supplier	Wylie Construction Services	CPC
Active Supplier	Xyplex LLC	
Active Supplier	Yawp Records LLC	
Active Supplier	YesElections (Election-America, Inc.)	
Active Supplier	Yoga Ed. Inc.	
Active Supplier	Yolah - Yolandra Drake	MBE,WBE
Active Supplier	Young Rembrandts (PPENCILS4LIFE LLC)	SBE
Active Supplier	Young Women Christian Association of Houston	TPA
Active Supplier	Young Women's Preparatory Network	
Active Supplier	Youth Achieving through Service and Sports, Inc. (YASS)	MBE
Active Supplier	Youth Advocacy TEAM	MBE,WBE
Active Supplier	Youth Building Success Enhancement	MBE,SBE
Active Supplier	Youth Debate League (MDG Gulf Coast, LLC)	
Active Supplier	Youth Enrichments (Chicks With Class LLC)	MBE,CPC,SBE,WBE
Active Supplier	Youthcentrix Therapy Services	SBE,WBE
Active Supplier	Youthlight, Inc.	
Active Supplier	YUTH UNITED THROUGH HEARTZ	MBE
Active Supplier	Yvette De Luna	MBE,SBE,WBE
Active Supplier	Z Smart, LLC	
Active Supplier	ZAI Global Inc	SBE
Active Supplier	Zaner-Bloser, Inc.	TAS,TCP,TXM
Active Supplier	ZEducation, LLC	MBE,SBE,WBE
Active Supplier	Zenith Designs, LLC	MBE,SBE
Active Supplier	Zenith Learning (ZENITH PREMIER, INC.)	
Active Supplier	Zion Redemption	SBE
Active Supplier	ZNA DESIGN (ZNA GROUP LLC)	
Active Supplier	ZolonTech, Inc.	MBE
Active Supplier	Zones, Inc.	MBE,TIP
Active Supplier	Zoo-phonics, Inc	WBE
Active Supplier	zSpace, Inc.	
Active Supplier	zSpace, Inc.	

Regular Board Meeting**6. G. 1.****Meeting Date:** April 19, 2023**Title:** Revenue Agreement**Submitted For:** Kendra Jackson, Purchasing**Submitted By:** Edna Johnson**Recommended Action:** Ratify**HCDE Goal(s):** 2. Deliver value responsibly**Additional Resource Personnel:** Dr. Jesus Amezcua, Kendra Jackson, Dr. Edna Johnson**Facilities/Technology Approval Needed?:** None

Information**Posted Agenda Item:**

Ratification of (revenue) Service Agreement with Stafford MSD in the amount of \$85,333 from 09/01/2022 to 02/28/2023 for HCDE's Business Services to perform duties related to Investments, Banking, Debt Management, Financial Statements, Budget preparation, Procurement and other internal functions.

Subject:

Ratification of (revenue) Service Agreement with Stafford MSD in the amount of \$85,333 from 09/01/2022 to 02/28/2023 for HCDE's Business Services to perform duties related to Investments, Banking, Debt Management, Financial Statements, Budget preparation, Procurement and other internal functions.

Rationale:

Ratification of (revenue) Service Agreement with Stafford MSD in the amount of \$85,333 from 09/01/2022 to 02/28/2023 for HCDE's Business Services to perform duties related to Investments, Banking, Debt Management, Financial Statements, Budget preparation, Procurement and other internal functions.

HCDE provided services at the following rates:

Interim CFO \$800 per day

Sr Accountant \$600 per

Admin Assistant \$300 per day

Fiscal Impact**Attachments**

Stafford MSD

Form Review**Inbox**

Purchasing Director

Assistant Superintendent - Business

Form Started By: Edna Johnson

Reviewed By

Kendra Jackson

Date

03/10/2023 11:49 AM

Started On: 03/03/2023 12:42 PM

SERVICES AGREEMENT FOR HCDE REVENUE

This Services Agreement ("Agreement") is made and entered into by and between the Harris County Department of Education ("HCDE"), located in Houston, Texas 77022, and **Stafford MSD** ("_ISD_"), located in 1633 Staffordshire, Stafford, Texas 77477 in accordance with the terms and conditions specified herein.

Recitals

HCDE is a local governmental entity, established to promote education in Harris County, Texas. Both Stafford MSD and HCDE desire to set forth in writing the terms and conditions of their agreement. 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. **Purpose.** The purpose of this Agreement is to state the terms and conditions under which HCDE will provide services for Business Services Review and business services. Stafford MSD agrees to retain HCDE and HCDE agrees to provide services to Stafford MSD and to perform the duties and all necessary labor and resources needed to provide the services set forth in Article 3 Scope of Work.
2. **Term.** This Agreement is for services beginning Sept 1 2022 and ending February 28, 2023 ("Term"). All extensions of this Agreement shall be subject to the terms and conditions specified herein.
3. **Scope of Work.** Exhibit A includes a detailed Scope of Work that sets out the services HCDE agrees to provide.
4. **Independent Contractor Status.** It is the intention of the parties that HCDE be an independent contractor and not an employee, agent, joint venturer, or partner of _Stafford MSD. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between _Stafford MSD and either HCDE or any employee or agent of HCDE.
5. **Changes & Amendments.** This Agreement may be amended only by the mutual agreement of the parties, in a writing to be attached to and incorporated into this Agreement. All such changes shall be made in writing and agreed to by both parties.
6. **Assignment.** Neither this Agreement nor any duties or obligations under it shall be assignable by HCDE without the prior written acknowledgement and authorization of Stafford MSD.
7. **Compensation.** Stafford MSD will pay HCDE **\$85,333**, plus expenses of \$0_ per day for services provided in Exhibit A. Stafford MSD agrees to make payment to HCDE upon _receipt of Business Report_ and upon receipt of an invoice. HCDE will invoice ___Stafford MSD_ within thirty (30) days of the completion of services.

8. **Conflict of Interest.** During the Term of HCDE's service to _Stafford MSD_, HCDE shall not, directly or indirectly, whether for HCDE's own account or for or with any other person or entity whatsoever, employ, solicit, or endeavor to entice away any person who is employed by _Stafford MSD_.

9. **Warranties and Limitation of Liability.** **EXCEPT AS MAY OTHERWISE BE PROVIDED HEREIN, HCDE MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY KIND. TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, HCDE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, OMISSIONS, COMPLETENESS, AND DELAYS. EXCEPT AS EXPRESSLY PROVIDED HEREIN OR AS REQUIRED BY LAW, UNDER NO CIRCUMSTANCES SHALL HCDE BE HELD LIABLE FOR EXEMPLARY, SPECIAL, PUNITIVE, CONSEQUENTIAL, OR INCIDENTAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, BUSINESS REVENUE, OR GOODWILL DUE TO ANY CAUSE WHATSOEVER, EVEN IF HCDE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

10. **Indemnity.** **To the extent allowed by law, Stafford MSD SHALL INDEMNIFY AND HOLD HARMLESS BOTH HCDE AND ITS OFFICERS, AGENTS, INDEPENDENT CONTRACTORS, AND EMPLOYEES FROM ALL SUITS, ACTIONS, LOSSES, DAMAGES, CLAIMS, OR LIABILITY OF ANY CHARACTER, TYPE, OR DESCRIPTION, INCLUDING WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ALL EXPENSES OF LITIGATION, COURT COSTS, AND ATTORNEY'S FEES FOR INJURY OR DEATH TO ANY PERSON, OR INJURY TO ANY PROPERTY, RECEIVED OR SUSTAINED BY ANY PERSON OR PERSONS OR PROPERTY, ARISING OUT OF, OR OCCASIONED BY, THE ACTS OF HCDE OR ITS AGENTS, INDEPENDENT CONTRACTORS, OR EMPLOYEES, IN THE EXECUTION OR PERFORMANCE OF THIS AGREEMENT, BUT ONLY TO THE EXTENT PERMITTED BY LAW.**

11. **Performance.** HCDE further agrees that HCDE's services will be performed with reasonable care, skill, judgment, and experience, and in a professional business-like manner, with no direct supervision from Stafford MSD. If HCDE is unable to complete the work in this manner based on the mutually agreed upon time, HCDE shall notify _Stafford MSD_ in writing.

12. **Termination.** Either party for any reason upon thirty (30) days written notice may terminate this Agreement without cause. _Stafford MSD_ will be responsible for payment for services that have been accepted by _Stafford MSD_ up to the termination date.

13. **Force Majeure.** The parties to this Agreement may be excused from performance hereunder during the time and to the extent that they are prevented from performance due to an act of God, fire, strike or lockout, when satisfactory evidence thereof is presented to the other party and provided that such non-performance is not due to the fault of the non-performing party.

14. **Intellectual Property.** HCDE represents that it has all intellectual property rights necessary to enter into and perform its obligations in this Agreement. Nothing in this Agreement grants _Stafford MSD_ any

rights to HCDE's materials, work product, or any other intellectual property developed or used in performance of this Agreement or otherwise.

15. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and may be affected by certified mail, return receipt requested. Notice to either party shall be sufficient if made or addressed as to the address listed below Paragraph 19.

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 by certified mail, return receipt requested.

16. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be a court of competent jurisdiction in Harris County, Texas.

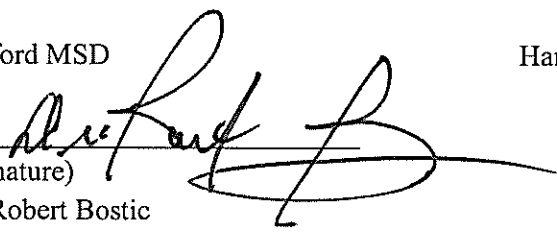
17. No Waiver of HCDE's Immunity. The execution of this Agreement and the performance of HCDE of any of its obligations hereunder are not, and are not intended to waive or relinquish, and HCDE shall not waive or relinquish, any governmental, sovereign immunity or defense from or to liability or prosecution available to HCDE, its trustees, officers, employees, or agents under federal or Texas laws.

18. Entire Agreement. The Agreement and Exhibit A represent the entire and exclusive agreement between the parties thereto and replaces in their entirety any previous agreements, written or oral.

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, illegal, or unenforceable provision had never been contained in it.

In witness whereof, _Stafford MSD and HCDE have executed this Agreement to be effective on the date specified in Term above:

Stafford MSD

By: 
(Signature)
Dr. Robert Bostic
Superintendent
1633 Staffordshire
Stafford, Texas 77477

Harris County Department of Education

By: _____
(Signature)
James Colbert Jr.
Superintendent
6300 Irvington Blvd
Houston, TX 77022-5618
713-696-1371
713-696-0740

EXHIBIT A
SCOPE OF WORK

HCDE	(Stafford MSD)
<ul style="list-style-type: none"> • Services/Obligations • Conduct a business office review • Provide a Business Office Periodic Reports • Provide on going business service functions related to Investments, Banking, Debt Management, Financial Statements, Bank Reconciliations, State funding template, Budget preparation, Procurement, Treasury services, reporting, grant drawdowns, board presentations, and other internal business functions <p>HCDE will provide the following services Consultants at the following rates:</p> <p>Interim CFO \$800 per day Sr Accountant \$600 per day Admin Assistant \$300 per day</p>	<ul style="list-style-type: none"> • Obligations <p>Provide information and access to HCDE Staff during the review.</p>

Regular Board Meeting

6. G. 2.

Meeting Date: April 19, 2023

Title: Interlocal Agreement with Tejano Center for Community Concerns

Submitted For: Kendra Jackson,
Purchasing

Submitted By: Edna Johnson

Recommended Action: Ratify

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly

Additional Resource Personnel: Dr. Jesus Amezcua,
Kendra Jackson, Dr. Edna Johnson

Facilities/Technology None

Approval Needed?:

Information

Posted Agenda Item:

Ratification of (revenue) Interlocal Agreement with Tejano Center for Community Concerns, in the amount of \$63,500, for HCDE's Business Services to conduct a business office review and assessment and make recommendations for streamlining processes from 02/01/2023 to 08/21/2023.

Subject:

Ratification of (revenue) Interlocal Agreement with Tejano Center for Community Concerns in the amount of \$63,500 from 02/01/2023 to 08/21/2023 for HCDE's Business Services to conduct a business office review and assessment and make recommendations for streamlining processes.

Rationale:

Ratification of (revenue) Interlocal Agreement with Tejano Center for Community Concerns in the amount of \$63,500 from 02/01/2023 to 08/21/2023 for HCDE's Business Services to conduct a business office review and assessment and make recommendations for streamlining processes at a rate of \$1,500 per day for up to 5 days.

Phase two: Provide training to Tejano Center at a rate of \$800 per day for 10 days.

Phase three: Provide on-going technical assistance, as required at a rate of \$800 per day for approximately 60 days.

Amount not to exceed \$63,500

Fiscal Impact

Attachments

Tejano Center ILA

Form Review

Inbox

Purchasing Director
Assistant Superintendent - Business

Reviewed By

Kendra Jackson

Date

03/10/2023 11:50 AM

**Interlocal Agreement
between Harris County Department of Education
& Tejano Center for Community Concerns**

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 **Tejano Center for Community Concerns** ("TC"), a non for profit entity located in Houston, Texas, 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 TEJANO CENTER 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 be **February 1, 2023 through August 31, 2023** ("Term"). All extensions of this Agreement shall be subject to the terms and conditions specified herein. This Agreement may be extended past the initial term upon mutual written agreement of the Parties.
2. **Agreement.** 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 detailed in the Scope of Work attached and incorporated herein as Exhibit A, as requested by TEJANO CENTER.
 - B. TEJANO CENTER agrees to pay HCDE for services rendered by HCDE, in accordance with time and effort expended by HCDE, at a rate of \$900 per day, for an amount not to exceed **\$63,500** during the Term.
4. **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.
5. **Invoices.** HCDE will invoice TEJANO CENTER for the HCDE programs and services that TEJANO CENTER purchases from HCDE. TEJANO CENTER agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date

TEJANO CENTER receives the goods; (2) the date the performance of the service is completed; or (3) the date TEJANO CENTER receives an invoice for the goods or service. If TEJANO CENTER makes a payment to HCDE with a credit card, TEJANO CENTER 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).

6. 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.
7. 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, TEJANO CENTER shall be responsible for compensating HCDE for services provided by HCDE up to the effective date of termination.

8. 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.
9. Conflict of Interest. During the Term of HCDE's service to TEJANO CENTER, TEJANO CENTER, its personnel and agents, shall not, directly or indirectly, whether for TEJANO CENTER'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.
10. 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.
11. 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
713-694-6300

TEJANO CENTER for Community
Concerns
Attn: Dr. Adriana Tamez
Superintendent
2950 Broadway St.
Houston Texas 77477

12. Relation of Parties. It is the intention of the parties that TEJANO CENTER 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 TEJANO

CENTER or HCDE and any of TEJANO CENTER's representatives. It is the intention of the parties that HCDE is independent of TEJANO CENTER and not an employee, agent, joint venturer, or partner of TEJANO CENTER 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 TEJANO CENTER and HCDE or TEJANO CENTER and any of HCDE's representatives.

13. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has the exclusive right to provide TEJANO CENTER with programs or services. During the Term of this Agreement, TEJANO CENTER 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.
14. 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.
15. Limitation of Liability. Without waiver of the Disclaimer in Article 14 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.
16. 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.
17. 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.
18. 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.

19. 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.
20. Authorization. Each party acknowledges that the governing body or approved individual of each Party to the Agreement has authorized and approved this Agreement.
21. 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 TEJANO CENTER have executed this Agreement to be effective on the date specified in Article 1. Term above:

TEJANO CENTER for Community Concerns



Dr. Adriana Tamez
Superintendent

Date

1/30/2023

Harris County Department of Education



James Colbert, Jr.
County School Superintendent

Date

2/24/23

**EXHIBIT A
SCOPE OF WORK**

HCDE	TEJANOC CENTER
<p>Services/Obligations</p> <ul style="list-style-type: none"> • PHASE ONE – Conduct a Business Office Review(2 consultants) and Assessment to determine the processes, controls, systems and provide recommendations for streamlining the Business Office. Cost of this Assessment is \$1,500 per day for up to 5 days. = \$7,500 <p>PHASE TWO: Provide training to Tejano Center staff on various processes. \$800 per day for 10 days. = \$8,000 (one consultant)</p> <ul style="list-style-type: none"> • PHASE THREE: Provide on-going technical assistance over systems and business office functions, as requested by TEJANO CENTER \$800 per day (One consultant) for approximately 60 days \$48,000 <p>Amount not to exceed \$63,500</p>	<p>Obligations</p> <ul style="list-style-type: none"> • Provide information and access to HCDE staff • Provide documents necessary to conduct the services. • Facilitate meetings with TEJANO CENTER staff, as reasonably requested by HCDE.

Action Items - Non-Consensus

Regular Board Meeting**7. 1.****Meeting Date:** April 19, 2023**Title:** Selection of tax delinquent contract effective 07/01/2023**Submitted For:** Jesus Amezcua, Business Office**Submitted By:** Venetia
Baldwin**Recommended Action:** Approve**Additional Resource** Dr. Jesus Amezcua, Marcia Leiva**Personnel:****HCDE Goal(s):****Facilities/Technology
Approval Needed?:**

Information**Posted Agenda Item:****Discussion and possible action on the selection of delinquent tax collection provider contract effective 07/01/2023.****Subject:****Discussion and possible action on the selection of delinquent tax collection provider contract effective 07/01/2023.****Rationale:**

The Commissioner's Court took action to end the current contract and they have elected to instruct the county attorney to handle the tax delinquent collections. HCDE was following the County's lead, and it must now make a decision to contract with the County or to enter into an agreement with the current firm (Linebarger, Goggan, Blair and Sampson LLP).

Fiscal Impact**Attachments**

21GEN1629_Legal services Contract_Executed_Final

Business Services - LGBS Resolution approved May 18 2022

Email from HC Tax Office

Form Review

Form Started By: Venetia Baldwin

Started On: 04/13/2023 11:51 AM

Final Approval Date: 04/13/2023

CONTRACT

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

THIS CONTRACT (the "Contract") is made and entered into by and between **Harris County** (the "County") on behalf of itself and the **Harris County Flood Control District**, the **Harris County Hospital District d/b/a Harris Health System**, the **Port of Houston Authority of Harris County, Texas**, and **Harris County Department of Education** who, together with the County are hereinafter referred to as the "Participating Agencies", and the law firm of **Linebarger Goggan Blair & Sampson, LLP** (the "Firm").

RECITALS:

The Harris County Attorney represents the County in all civil matters except where otherwise provided by law.

Under section 6.30 of the Texas Tax Code ("Tax Code"), the Harris County Attorney shall represent the County to enforce the collection of delinquent taxes if the Commissioners Court does not contract with a private competent attorney pursuant to subsection 6.30(c) of the Tax Code.

The Harris County Commissioners Court desires to contract with a private attorney for collection services under section 6.30 of the Tax Code with such contract being administered by the Harris County Attorney.

The law firm of LINEBARGER GOGGAN BLAIR & SAMPSON, LLP, a firm with substantial experience in the collection of delinquent *ad valorem* taxes, penalties and interest and other fees and costs due and owing to governmental entities, has represented and warranted that it is duly qualified under all applicable federal and state laws, rules and regulations to provide the collection services described in this Contract and has the staff, equipment and other legal, professional and technical resources reasonably necessary to perform state-of-the-art collection services for Harris County and the Participating Agencies.

The law firm of LINEBARGER GOGGAN BLAIR & SAMPSON, LLP, as parent company of Appraisal & Collection Technologies, LLC, ("ACT") a wholly owned subsidiary, has the power to contract on behalf of ACT for all licenses referenced and included in this contract.

Sections 33.07, 33.08 and 33.11 of the Tax Code allow taxing units to add an additional penalty not to exceed twenty percent (20%) to defray costs of collection when a taxing unit has contracted with an attorney for collection of delinquent taxes, penalties and interest.

Section 33.48 of the Tax Code allows taxing units to add attorney's fees of fifteen percent (15%) to each tax account that is delinquent and is the subject of a law suit and/or a tax warrant

prior to the imposition of penalties under sections 33.07, 33.08 or 33.11 of the Tax Code.

The terms and conditions for compensation may be set forth in a contract between a county and a private attorney, and the parties intend to comply with the provisions of section 6.30 of the Tax Code for collection services for delinquent taxes.

It is the intent of the parties to enter into a contract wherein an Article I would describe the duties and obligations relating to collection services for delinquent taxes and Article II would describe general provisions relating to all services and the contract in general.

NOW, THEREFORE, in consideration of the mutual covenants, agreements and benefits to all parties, it is agreed as follows:

DEFINITIONS:

In each article and exhibit of this Contract the parties agree that:

(a) "County Attorney" shall mean the County Attorney of Harris County, Texas;

(b) "Federal Insurance Agencies" shall mean any or both FDIC and FSLIC. "FDIC" means the Federal Deposit Insurance Corporation, acting corporately, as receiver or liquidator of a failed financial institution insured by FDIC or FSLIC, or as a successor to the FSLIC. "FSLIC" means the former Federal Savings and Loan Insurance Corporation, acting corporately, as receiver or liquidator of a failed financial institution insured by FSLIC;

(c) "person" shall mean any individual, corporation, partnership, joint venture, association, joint stock company, trust, unincorporated organization, governmental authority, or any other form of entity or agency;

(d) "System" shall mean the Appraisal and Collection Technologies Tax Collection System, developed by ACT for use by a current tax office (software and hardware) including all upgrades and modifications;

(e) "Tax Assessor-Collector" shall mean the Tax Assessor-Collector of Harris County, Texas or their designee;

(f) "Tax Code" shall mean the Texas Tax Code, as amended from time to time;

(g) "Tax Office" shall mean the Harris County Tax Assessor-Collector's Office;

TERMS:

ARTICLE I - COLLECTION OF DELINQUENT *AD VALOREM* TAXES

1.0 Engagement of the Firm.

The term of this Contract shall commence upon the execution of all parties and remain in effect through June 30, 2022 and may renew with mutual agreement of the parties for a one (1) year term, for a maximum period of one (1) renewal periods. This Contract may be terminated at any time without cause by the County on behalf of the Participating Agencies by giving the Firm written notice as specified in Section 1.9(a). In the event this Contract expires or terminates, at the election of the County, this contract may continue on a month-to-month basis for a period of no more than six (6) months, without additional contributions by the Firm to the Program as described in Section 1.1.3. .

The Participating Agencies agree to contract with the Firm to represent the Participating Agencies in the collection and enforced payment of:

(a) all delinquent *ad valorem* taxes, penalties and interest due and owing to the Participating Agencies on January 1, 2020; and

(b) all additional *ad valorem* taxes, penalties and interest upon the following dates, whichever occurs first:

(i) February 1 of the year in which the taxes become delinquent if a previously filed tax suit is then pending against the property subject to the tax;

(ii) the date any lawsuit is filed with respect to the recovery of the tax if the tax is delinquent and is required to be included in the suit pursuant to section 33.42(a) of the Tax Code;

(iii) the date of filing any application for tax warrant where recovery of the tax or estimated tax is sought and where the filing of an application for tax warrant by the Firm is at the request of the Tax Assessor-Collector;

(iv) the date of filing any claim in bankruptcy where recovery of the tax is sought;

(v) in the case of delinquent tangible personal property, on the 60th day after the tax becomes delinquent; or

(vi) July 1 of the year in which the taxes become delinquent.

Accounts in performing installment payment agreements on current year taxes or any other delayed turnover will be identified on a suppression file generated by the Tax Office for the Firm and collections will not be enforced by the Firm on such accounts until the Tax Office releases the accounts.

1.1 Scope of Services.

During the term of this Contract, including all extensions thereof, the Firm agrees to provide professional and administrative staff to perform delinquent tax collection and enforcement

services during the normal business hours. The Firm shall assign qualified and sufficient personnel to perform the services required by this Contract. The Firm assumes full responsibility for its personnel, including, without limitation, the responsibility for making all payroll deductions required of employers, by state, federal and local laws. The Firm shall also make contributions required for unemployment compensation, worker's compensation and liability insurance.

The Firm agrees to act in accordance with, and otherwise adhere to, generally accepted standards applicable thereto and shall comply with all applicable state, federal, and local laws, ordinances, rules and regulations relating to the services and other obligations to be performed hereunder. All of the Firm's employees, contractors and vendors shall maintain the requisite licenses and/or permits necessary for the performance of their duties under this Contract.

The Firm agrees to provide these services at its sole cost and expense.

The procedures of the Firm which affect the operations of the Tax Assessor-Collector are subject to the review, comment and approval of the Tax Assessor-Collector. All actions of the Firm are subject to the review, comment and approval of the County Attorney, which serves as the administrator of this Contract. As administrator of this Contract, the County Attorney shall decide any dispute between the Firm and the Participating Agencies or the Tax Assessor-Collector. Nothing herein shall make the Firm the employee or supervisee of the County Attorney, Tax Assessor-Collector or the Participating Agencies.

1.1.1 Collection Activities.

The Firm agrees to provide the following services for the collection of delinquent taxes, penalties, and interest:

(a) reasonable, non-judicial collection efforts made through written demands for payment, the notice and proposed schedule for mailing of such demands being reviewed and approved by the Tax Assessor-Collector at least thirty (30) days in advance; the use of call centers to answer questions; and the dissemination of tax information to taxpayers during normal business and early evening hours. Additionally, notices made via telephone call shall be conducted on a regular basis, during normal business hours, and in early evening hours, as needed, to ensure better contact rates with the taxpayers. All communications shall be conducted in accordance with State and Federal law. No delinquency notice ("mass mailing") shall be mailed without the express approval of the Tax Assessor-Collector. The Firm agrees to make special arrangements either via telephone or written notice to accommodate taxpayers who primarily speak languages other than English and Spanish, including, but not limited to Vietnamese and Chinese. Staffing must not fall below the minimum level needed to effectively perform the services required by this Contract;

(b) executing written installment payment agreements for up to twelve (12) months with taxpayers (under circumstances and on the terms and conditions permitted by the Tax Code and approved by the County Attorney and the Tax Assessor-Collector) with copies of said agreements being provided upon request to the Tax Assessor-Collector and County Attorney;

(c) referring taxpayers to the Tax Assessor-Collector for extended installment payment

agreements for up to thirty-six (36) months;

(d) accepting payments when appropriate from taxpayers (under circumstances and on the terms and conditions permitted by the Tax Code and approved by the County Attorney and the Tax Assessor-Collector), including payments made pursuant to installment payment agreements, by automatic bank draft, credit card, debit card or eCheck, with the authorization of the taxpayer;

(c) filing and prosecuting to judgment suits to enforce payment of taxes and to enforce the foreclosure of the liens on properties encumbered by unpaid delinquent taxes, penalty and interest that are described in section 1.0 and are owed, or claimed to be owed, to the Participating Agencies;

(d) intervening on behalf of the Participating Agencies in all suits for taxes hereinafter filed by any taxing unit on property located within the legal boundaries of the Participating Agencies;

(e) obtaining in all delinquent tax suits seeking the foreclosure of liens on real property a diligent examination of record title to the property (the "Examination"). The Examination shall be made by a reputable and competent title examiner ("Examiner"), reputable and competent title abstractor ("Abstractor") or by a reputable and competent title company (the "Title Company"). The Examination shall be completed prior to filing suit on behalf of the Participating Agencies and prior to the Firm requesting the sale of a judgment wherein the Participating Agencies intervened. An Examination may also be requested by the Participating Agencies in the case of a sale of a judgment in which the Participating Agencies have intervened and were not the party that requested the Order of Sale resulting in said sale of judgment.. At a minimum, the Examination shall include, and the Examiner, the Abstractor or the Title Company shall:

(i) identify the name and address of all persons who claim a record interest in the property;

(ii) identify the nature of every interest claimed by each person and provide the volume, page and all other filing and recording information requisite to the official recorded location of each document upon which all persons' claims upon title to the property are based;

(iii) provide a true, correct and legible copy of each document upon which all recorded claims against title to the property are based; and

(iv) provide notice of suit to all persons who claim a record interest or lien interest in the property at least ten (10) days prior to filing suit with additional opportunities to enter in an installment payment agreement or make payment in full.

(f) Each Examiner, Abstractor, and Title Company shall be selected by the Firm. The Firm and Participating Agencies recognize that title abstract costs will be incurred in the process of providing the litigation services contemplated in this Agreement. All such costs shall be billed to the County, in care of the Firm, and the Firm will advance the payment of such costs on behalf of the County. Except as provided in Section 1.9, upon recovery of such costs under section 33.48 of the Tax Code from the defendants or from the tax sale of defendants' property, the Firm shall be entitled to those costs, the entitlement to which is hereby assigned to the Firm by the

Participating Agencies. In cases where abstract costs go uncollected, the Firm shall write-off those costs and hereby assumes all risks associated therewith. The Participating Agencies will not be liable to the taxpayer, or any third person, for any error or omission arising from the acts of the Examiner, the Abstractor or the Title Company in performing the Examination including, without limitation, the identification of incorrect parties, the omission of correct parties, or any other erroneous or incorrect information contained in the Examination;

(g) The Firm agrees that the Firm will be responsible to the Participating Agencies to exercise due diligence and reasonable care in the selection of competent Examiners, competent Abstractors and competent Title Companies in all cases in which the Participating Agencies have an interest. The Participating Agencies acknowledge that the Firm may provide the title research, abstracting and examining with its own employees or with other entities or individuals who may be affiliated with the Firm, but the Firm agrees that any charges for such services will be reasonable and consistent with what the same services would cost if obtained from a third party. The Firm shall present to the County Attorney for review and approval a comprehensive plan for title examination including levels of staffing and procedures for examinations within thirty (30) days of the effective date of this Contract;

(h) perfecting, briefing and then prosecuting appeals from trial court judgments adverse, or in response to appeals taken from trial court judgments favorable, to the Participating Agencies and involving delinquent taxes owed, or claimed to be owed, to the Participating Agencies;

(i) representing the Participating Agencies in all bankruptcy cases, ancillary proceedings and appeals pertaining to or affecting the tax obligations that are owed or are claimed to be owed to the Participating Agencies;

(j) intervening on behalf of the Participating Agencies in condemnation cases and proceedings involving property subject to the taxing jurisdiction of the Participating Agencies;

(k) maintaining a judgment collection program to diligently pursue the collection of all judgments obtained in the name of the Participating Agencies by the Firm, which includes performing post-judgment discovery and making applications for receivership for business personal property judgments, as appropriate;

(l) inspecting, preparing appropriate paperwork, and providing onsite notices of tax sales, when safe and accessible conditions exists, for all properties subject to a tax lien foreclosure through a judgment for tax sale and/or resale;

(m) paying all fees, including but not limited to any Constable's fee and publication charge, when a tax foreclosure sale is rescinded because of Firm error. Under this subsection, a Constable's fee is earned upon the attachment of that fee to the bill of costs and the publication fee is earned upon publication of the notice, whether or not a sale actually takes place;

(n) representing the Tax Assessor-Collector, at the direction of the Tax Assessor-Collector, in all tax warrant proceedings pertaining to or affecting the tax obligations that are owed, or are claimed to be owed, to the Participating Agencies;

(o) seeking from the court the excess proceeds held in the registry of the Court by the District Clerk resulting from the tax sales or resales; and

(p) promoting tax sale properties through the Firm website by including, but not limited to, the following property information: Constable precinct number; sale date; case number; District Court number; account number; judgment date; order issue date; case style; legal description; physical address; adjudged value; estimated minimum bid; status; map or map link of property location when obtainable; and the following statement:., “**THERE MAY BE ADDITIONAL TAXES DUE ON THE PROPERTY WHICH HAVE BEEN ASSESSED SINCE THE DATE OF THE JUDGMENT.” The Firm will add any other tax sale related information to the Firm website as requested by the Participating Agencies.

The Participating Agencies expressly authorize and reserve the right for the County Attorney, upon written notice to the Firm, to appear in Court on behalf of the Participating Agencies in any litigation in which the Participating Agency or the Harris County Tax Assessor-Collector’s Office is a party.

1.1.2 Firm’s Reporting Responsibilities.

The Firm agrees to provide the following information upon request in the manner described:

(a) The Firm will keep the Tax Assessor-Collector fully informed of errors¹ in tax-related information maintained or provided by the Participating Agencies to the Firm pursuant to any provision of this Contract or otherwise pertaining to *ad valorem* property taxes owed to the Participating Agencies, including without limitation, multiple assessments on the same property, incorrect ownership records, and incomplete property descriptions.

(b) The Firm will furnish, accurate information that the Tax Assessor-Collector needs to produce certified tax statements, and will indemnify the Participating Agencies and the Tax Assessor-Collector for any loss related to the receipt of inaccurate or incomplete information from the Firm.

(c) The Firm will participate in monthly performance review meetings with the County Attorney and Tax Assessor-Collector.

(d) The Firm agrees to provide monthly reports to the County Attorney and the Tax Assessor-Collector. The reports must include the following:

(i) Collection Report, as directed by the Tax Assessor-Collector, on a monthly and year-to-date basis;

(ii) Harris County Top 200 Real Property Delinquent Accounts Report detailing activity on high-dollar delinquent accounts with a breakdown by property type, age, size,

¹ Substantial errors, or minor errors if the magnitude of same is substantial in light of the frequency with which the same or similar errors are repeated, shall also be reported to the County Attorney.

and status of accounts;

(iii) Weekly Proposed Lawsuit Report which shows all accounts (including names, addresses, and amounts owed) that are ready for suit to be filed;

(iv) Litigation Activity Report;

(v) Tax Sale Report;

(vi) High-dollar Bankruptcy Report;

(vii) Lawsuits Under Appeal Report;

(viii) Harris County Post-Judgment Sales Report;

(ix) Call Center Collections Report;

(x) Quarterly summary report of the status of every delinquent account in accordance with the specifications of the County Attorney or Tax Assessor-Collector;

(xi) Comprehensive litigation detail report which shows, for each case in active litigation, the style, cause number, HCAD Account number(s), name(s) and last known address(es) of Defendant(s), court number, and attorney of record;

(xii) Comprehensive payment plan report which shows, for all current and defaulted payment plans, the HCAD Account number, name(s) and address(es) of Property Owner or Responsible Parties, Total Amount Due, Total Amount Paid, Monthly Payment Amount, Date Created, and Payment Term;

(xiii) Comprehensive post-judgment report which shows, for all judgments in which the Participating Agencies are a party, the style, cause number, HCAD Account number(s), name(s) and last known address(es) of Defendant(s), court number, judgment date, amount due, any previous sale attempts, and status.

(xiv) Comprehensive posted tax sale listing which shows, for all properties that have been posted for future sale or resale, the style, cause number, court number, HCAD Account number(s), property address, legal description, Constable Precinct location, sale date, sale number, adjudged value, estimated minimum bid, and sale status;

(xv) Comprehensive struck-off property listing which shows, for all properties that have been posted for sale and struck off to a Participating Agency, the style, cause number, court number, HCAD Account number(s), property address, legal description, Constable Precinct location, last sale date, adjudged value, current amount of outstanding taxes, and status/notes;

(xvi) Comprehensive bankruptcy report which shows, for all active bankruptcy

cases, the style, proceeding number, jurisdiction, type of bankruptcy case, HCAD Account number(s), name(s) and address(es) of Debtor(s), amount owed to the Participating Entities, and status; and

(xvii) Other reports as requested by the County Attorney or the Tax Assessor-Collector.

(e) The format of a report, including changes, must be approved by the County Attorney and Tax Assessor-Collector.

1.1.3 Duties of the Firm.

The Firm agrees to the following:

(a) To engage with a non-profit organization (“Non-Profit”) for the administration of a program to assist residential property owners in the payment of ad valorem taxes, penalties, and fees accrued under section 33.07, 33.08, and 33.11 (the “Program”)

(b) Reach agreement with the Non-Profit, within thirty (30) days from the date of execution of this Agreement for the administration of the Program. The Non-Profit shall have experience in administering programs of similar nature.

(c) Non-Profit shall administer the Program under the criteria designated below.

- a. Individuals will apply for the Program directly to the Non-Profit and selection will be made exclusively by the Non-Profit. Neither the Firm, nor the County will have any role in awarding funds through this program.
- b. Eligibility for the Program is based upon residential property in Harris County with a homestead exemption granted by the Harris County Appraisal District;.
- c. The Non-Profit will advise and assist the individual in applying for homestead, over 65 or disability exemptions to which they may be entitled.
- d. Participant’s homestead property may not exceed an appraised value of \$200,000.00.
- e. Participant must have delinquent property taxes on the homestead;
- f. Non-Profit shall develop criteria to set as a priority the assistance of the most distressed tax payers in an effort to accomplish the goals of the Program.
- g. Payments made by the Non-Profit shall be posted by the Harris County Tax Office in the same manner as any other payment received by that office.

(d) Non-Profit and Firm will actively promote the Program through a coordinated communications strategy that targets eligible residents.

(e) To contribute a sum in the amount of One Million and No/Dollars (\$1,000,000.00) (“Firm Contribution”) to the Non-Profit, to be paid in twelve (12) equal monthly installments by the last day of each calendar month, or as close thereto as arrangements are concluded with the Non-Profit..

(f) To adhere to the special procedures set forth in Exhibit A, *Computer System License and Maintenance Agreement* ("License Agreement"), which is hereby incorporated herein.

(g) To adhere to the special procedures set forth in Exhibit B, *Over 65, Disabled & Active Military Procedures*, which is hereby incorporated herein, for handling the tax accounts of persons who are 65 years of age or older, disabled or serving in the military including, but not limited to, notifying and assisting eligible taxpayers with applicable homestead, disability and age-related exemptions and providing them with information about, and assisting them with, applications for abatement and deferral of tax payments and foreclosure sales on residential homesteads, including information on, and assistance with, applications for the abatement or deferral of taxes and foreclosure sales that are the subject matter of pending suits;

(h) To follow the special procedures set forth in Exhibit C, *Homestead Procedures*, which is hereby incorporated herein, to accommodate taxpayers who are delinquent in the payment of *ad valorem* property taxes on their residential homesteads and who can demonstrate (i) that their delinquencies are the result of short-term and unavoidable hardships and (ii) that some reasonable forbearance by the Participating Agencies may result in the collection of all delinquent taxes that are, or during any period of deferred collection will become, due and owing to the Participating Agencies;

(i) To adhere to a policy of fairness to and the evenhanded treatment of all taxpayers in connection with collection procedures undertaken on behalf of the Participating Agencies;

(i) To use the Firm's letterhead in all written communications with taxpayers;

(j) To bear the cost of all legally required notices to all taxpayers to secure the assessment and obligation for the payment of section 33.07, 33.08 and 33.11 penalties to the Tax Assessor-Collector, as directed by the Tax Assessor-Collector;

(k) To adhere to the program described in Exhibit D, *Erroneous Collection Procedures*, which is hereby incorporated herein, that will protect taxpayers from the erroneous or wrongful collection of any section 33.48 attorneys' fees or section 33.07, 33.08 and 33.11 penalties, and that provides for notice to the Tax Assessor-Collector's Office of the names and account numbers of any taxpayers from whom section 33.48 attorneys' fees or section 33.07, 33.08 and 33.11 penalties were erroneously or wrongfully collected, within thirty (30) days after the Firm or the Participating Agencies determine the same to be due to the taxpayer, which determination shall not be unduly delayed;

(l) To inform taxpayers seeking refunds of the proper procedures for obtaining refunds that may be due with respect to property taxed by the Participating Agencies. Any fee paid to the Firm with respect to a tax liability which is later refunded by the Tax Assessor-Collector will be refunded by the Firm to the Tax Assessor-Collector, and the Tax Assessor-Collector is hereby authorized to set off the amount of such obligations against any liability that the Participating Agencies may owe to the Firm with respect to fees for services or otherwise;

(m) To take appropriate legal action to correct filing errors within thirty (30) days after

the Firm receives notice of a filing error from the court in which the suit is pending. The Firm shall exercise reasonable efforts to timely take appropriate legal action to correct filing errors where the Firm receives competent, irrefutable evidence;

(n) To accept payments and deliver to the Tax Assessor-Collector, within ten (10) County working days of receipt, all checks and other instruments presented to and received by the Firm in payment of amounts which may be owed to the Participating Agencies, including any taxes, penalties, interest, and court costs. The Firm shall forward to the Tax Assessor-Collector detailed information on the correct distribution and application of the payments. The Firm agrees that if any information provided does not match the amount of the corresponding payment and/or properly account for the correct distribution of the funds, then the Tax Assessor-Collector may use fees owed to the Firm to cure any deficiency. In addition, the Firm will reimburse the County for the Tax Assessor-Collector's actual costs associated with returning the payment and incorrect paperwork to the Firm and reprocessing the payment after correction; such costs being agreed to as \$50.00 for each such submittal;

(o) To update the legal status codes of all accounts in the System on a weekly basis;

(p) To provide all necessary legal services and support in connection with affordable housing projects of the Participating Agencies.

(q) On a monthly basis the Firm will provide a meeting room and present an overview of all properties subject to tax foreclosure in the upcoming tax lien foreclosure sale. The presentation will be conducted in accordance with the Interlocal Agreement for the Sale of Seized and Tax Foreclosed Property ("Interlocal") as approved by Harris County Commissioners Court on December 14th, 1999 and as may be amended. The Firm will include in the presentation, or have immediately available for review, a log of all communications, pictures, and information obtained during the inspection process for all properties subject to the upcoming tax lien foreclosure sale;

(r) To retain all litigation files and delinquent tax collection information pursuant to the File Retention Policy attached as Exhibit E, *File Retention Policy*, which is hereby incorporated herein;

(s) To provide computer access to and printing access from the Firm's delinquent tax system records, at the offices of Tax Assessor-Collector and County Attorney, along with the necessary training to facilitate the operation of the delinquent tax system and administration of this Contract;

(t) To provide computer access to the Firm's litigation and post-judgment database, along with the necessary training to facilitate the operation of the delinquent tax system and administration of this Contract;

(u) To collect an amount equal to or greater than the Collection Goal calculated for the Participating Agencies according to the formula set out in Exhibit F, *Collection Goal/Minimum Collection Guarantee*, which is hereby incorporated herein. In the event that the Firm fails to meet

the Collection Goal stated herein, the Firm shall pay the Participating Agencies, out of funds other than those collected on behalf of the Participating Agencies under Tax Code Sections 33.07, 33.08, 33.11 and 33.48, by July 31 of each year, an amount equal to the difference between the Collection Goal and the actual amount collected for the preceding contract year as defined within the exhibit; and

(v) To prepare all paperwork necessary to convey title to successful bidder or, in the event of strike-off, to the entity as identified in the provisions set forth in the Interlocal. All necessary paperwork will be forwarded to the appropriate Constable precinct, which includes any and all documents relating to the filing of an officer's return, in lieu of deed, in compliance with 34.015(k-1) of the Tax Code.

(w) The Firm understands the objective of Harris County to compensate all employees within Harris County with a \$15 per hour livable wage and is committed to maintaining said policy throughout the term of the Contract.

(x) Provide homeowners whose homes have low property values with resources and referrals through specialized mailings and outreach, to enter into extended partial payment agreements, access Harris County Appraisal District exemption resources, and engage with legal aid and other volunteer lawyer services to address title and heirship issues.

1.2 Computer System.

Pursuant to the License Agreement which is attached as Exhibit A and is hereby incorporated herein, the Firm agrees to grant to Harris County a non-exclusive, non-assignable license to the System, all subsequent versions, upgrades and modifications and the County accepts such license, subject to the terms set out in the License Agreement and as may be amended. The terms and restrictions of the License Agreement set forth the relative responsibilities of the Firm and the County.

1.3 Obligations of Participating Agencies.

(a) The Participating Agencies agree to impose the additional penalties as authorized by sections 33.07, 33.08 and 33.11 of the Tax Code in an amount not to exceed fifteen percent (15%).

(b) The County agrees to provide access to *ad valorem* tax information maintained on the System on all property within the taxing jurisdictions of the Participating Agencies as required by the Firm to effectuate the purposes of this Contract; including the names, last known addresses, account numbers, identities, homestead and other exemption designations, tax and foreclosure deferral statuses with taxpayers who are 65 years of age or older, disabled or serving in the military, abatement assignments with taxpayers who are 65 years of age or older, the location and identity of necessary parties, last known owners, and legal descriptions for properties upon which delinquent taxes are owed.

(c) The County agrees to provide access to the System, for inquiry purposes necessary to the Firm's performance of its obligations under this Contract.

1.4 Firm's Compensation.

Subject to subsection (d) below, and except as provided for in Section 1.9, the Participating Agencies agree to pay the Firm as follows for all services and other considerations provided by the Firm under this Contract:

(a) For collecting delinquent *ad valorem* taxes: Sections 33.07, 33.08 and 33.11 penalties and section 33.48 attorney's fees collected by the Firm in regard to such taxes;

(b) In bankruptcy and condemnation cases and proceedings handled by the Firm: Section 33.48 attorneys' fees and sections 33.07, 33.08 and 33.11 penalties, fees and expenses awarded by the Court to the Firm and paid to the Participating Agencies by the taxpayer or other person.

(c) In cases and proceedings handled by the Firm in which one or both of the Federal Insurance Agencies is a party that is adverse to any *ad valorem* tax claim by the Participating Agencies: Sections 33.07, 33.08 and 33.11 penalties or section 33.48 attorney's fees and expenses awarded by the Court to the Firm and paid to the Participating Agencies by the taxpayer or other person;

(d) Notwithstanding any other provision of this Contract or within this section:

(i) all amounts payable to the Firm shall be payable from sections 33.07, 33.08 and 33.11 penalties and sections 33.23 and 33.48 attorney's fees actually and finally collected by the Tax Assessor-Collector for the Participating Agencies ("Penalties and Fees Payment") and the County's Payment as defined below; and

(ii) the total compensation payable to the Firm under this Contract must in no event exceed the total amounts of the County's Payment and Penalties and Fees Payment paid to the Tax Assessor-Collector on behalf of the Participating Agencies less the Firm Contribution.

1.5 Payment and Refund of Fees.

Except as provided in Section 1.9, all compensation due and payable to the Firm pursuant to this contract shall be earned by, and shall become the property of, the Firm each time that the taxes, penalties, and interest are paid to the Tax Assessor-Collector. On or before the 15th day of each month throughout the term of this Contract, the Tax Assessor-Collector shall pay the Firm all fees earned under this Contract by the Firm during the previous month. The Firm shall not seek reimbursement for, nor will the County or the Participating Agencies be obligated to pay for postage, mailing costs, telephone expenses, mileage, parking fees, or other costs or expenses (similar or dissimilar) incurred in connection with services provided by the Firm. Notwithstanding Section 1.9, any penalty assessed pursuant to sections 33.07, 33.08, or 33.11 of the Tax Code that has been paid to the Firm but was collected by the Tax Assessor-Collector due to a mistake, shall be refunded by the Firm to the Tax Assessor-Collector within thirty (30) days after the Firm

receives notice of same, and the Tax Assessor-Collector is hereby authorized to set off the amount of such obligations owed by the Participating Agencies to the Firm against fees owed by the Participating Agencies by the Firm.

1.6 Information/Data Control.

The Participating Agencies own and shall retain control over all of their tax collection records, including all information collected and supplied by the Firm in the process of keeping the tax collection records up to date. The Firm will protect all records and information owned by the Participating Agencies against unlawful exposure to third parties throughout the term of this Contract and thereafter for so long as such information remains confidential. The Firm shall not make any attempt to obtain information from the Participating Agencies that is not reasonably necessary to the performances of the Firm's obligation under this Contract. The Firm, at the request of the Participating Agencies shall provide any and all information or data collected by the Firm as part of its Services in the format requested by the Participating Agencies.

All files related to tax collection suits, whether maintained by the Participating Agencies or maintained in the offices of the Firm are the property of the Participating Agencies. The Firm must provide access of these files to the County Attorney. The Firm shall provide documents that are subject to the Texas Public Information Act. The Firm shall take the necessary precautionary steps to segregate and/or designate privileged documents to maintain the privilege.

1.7 Right of Inspection.

The Firm shall permit the Tax Assessor-Collector, the County Attorney, the County Auditor, and other designated officials, employees, agents or authorized representatives of the Participating Agencies, to visit and to inspect the premises on which the Firm's duties under this Contract are performed and to examine the books and records of the Firm which pertain to the duties and obligations of the Firm provided in or arising under this Contract, and during the course of such visits and inspections, to make copies and take extracts from said books and records at the Participating Agencies' expense and to discuss the performance of the Firm's duties with the officers, accountants, attorneys, agents and auditors of the Firm that are responsible for such duties. Such visits and/or inspections shall always take place at reasonable times but as often as the Participating Agencies may desire.

1.8 Notices.

All notices and demands given with reference to Article I of this Contract (the "Notices") shall be in writing and shall be effective upon receipt by the party to whom a Notice is directed.

(a) The parties initially designate as the place and person or official upon whom all Notices shall be served, as follows:

- (i) If to the Firm:

Linebarger Goggan Blair & Sampson, LLP

Attn: Managing Partner
4828 Loop Central Drive, Suite 600
Houston, Texas 77081
Telephone: 713-844-3460
Fax: 713-844-3504

(ii) If to the Participating Agencies:

Harris County, Texas
for Harris County and other Participating Agencies
Attention: Clerk of Commissioners Court
1001 Preston, 9th Floor
Houston, Texas 77002
Telephone: 713-755-4000
Fax: 713-755-8379

(b) A copy of all Notices to the County shall be concurrently served on, and all other correspondence with the County shall be directed to:

Harris County Attorney
1019 Congress, 15th Floor
Houston, Texas 77002
Telephone: 713-755-5101
Fax: 713-755-8772

Harris County Tax Assessor-Collector's Office
1001 Preston
Houston, Texas 77002
Telephone: 713-368-2000
Fax: 713-368-2509

(c) Notices may be delivered in person, facsimile (in either case with originals to be contemporaneously mailed to the addresses), sent by first class or express mail (postage prepaid) or by an overnight courier (such as Federal Express or UPS) to the recipient at its address hereinafter set forth or, as to any such recipient, at such other address as may be designated by same in a notice to the other party in the manner provided in this Contract.

1.9 Expiration & Termination.

(a) This Contract may be terminated at any time for any reason by the County on behalf of the Participating Agencies by giving the Firm (60) sixty days written notice.

(b) If the Firm is notified that this Contract will be terminated, or if this Contract expires, the Firm shall use best efforts and due diligence to immediately make an orderly transition of all legal services provided by the Firm to the County Attorney, or to another firm of attorneys designated by the County, as approved by Commissioners Court.

(c) After receipt of notice of termination and until the effective date of termination, the Firm will continue with all of its tax collection efforts in good faith as provided in this Contract and with a full staff, keeping the County fully informed of its activities; *provided, however*, that after receipt of such notice, the Firm shall not intervene, file or institute any new delinquent tax collection suits, or mail collection notices without the approval of the County Attorney. Upon receipt of the notice of termination, the Firm must give the County Attorney prompt and adequate notice of any cases for which the statute of limitations will run within sixty (60) days of County's notice of termination and of other cases which must be filed to prevent imminent loss to the Participating Agencies. Except as provided in subsection (g), until the effective date of termination, the Firm shall continue with all of its professional and contractual responsibilities in connection with existing cases and shall enter appearances in and retain professional and contractual responsibilities for all bankruptcy cases, condemnation cases and cases involving one or both Federal Insurance Agencies.

(d) Upon the expiration of this Contract or within ten (10) days of receiving notice of termination, the Firm shall provide all reports listed in Section 1.1.2(d) with the most up-to-date and current data.

(e) Upon the expiration of this Contract or within twenty (20) days of receiving notice of termination, all case files, correspondence, legal and title documents, title information, and other records and data of any kind which relate to the collection of delinquent or other taxes, or the Firm's performance, under this contract will be turned over to the Tax Assessor-Collector and the County Attorney, or to another firm of attorneys designated by the County, in an orderly and timely manner, as directed by the County Attorney.

(f) Upon the expiration of this Contract or within twenty (20) days of receiving notice of termination, and for a period of one year after the expiration or termination of this Contract, the Firm agrees to allow up to seventy-five (75) County users to have client view/read only access to its litigation and post-judgment databases for purposes of conducting account research.

(g) Upon the expiration of this Contract or after receiving notice of termination, and solely at the direction of the County Attorney, the Firm shall prepare, sign, and file appropriate motions asking the court or master in each case to substitute the County Attorney, or another firm of attorneys designated by the County, as counsel of record for the Participating Agencies. After having provided notice of termination, and until the effective date of termination, the Participating Agencies expressly authorize the County Attorney, or another firm of attorneys designated by the County, to represent the Participating Agencies in any litigation in which a Participating Agency or the Harris County Tax Assessor-Collector's Office is a party.

(h) Failure to comply with time requirement of this section will result in the immediate forfeiture of any penalties, fees, expenses, and costs collected but not yet paid to the Firm.

(i) After the expiration or effective date of termination of this Contract, the Participating Agencies shall have no further obligation for compensation for amounts ultimately collected. After the expiration or effective date of termination of this Contract, all penalties, expenses and

fees provided for in Section 1.4, and all costs identified in Section 1.1.1(f), shall not become the property of the Firm when such penalties, fees, expenses, or costs are paid, regardless of whether they are paid before or after a judgment was obtained. The Participating Agencies shall have no obligation whatsoever to the Firm to pay such penalties, fees, expenses, or costs which are collected by the Participating Agencies, County Attorney, or a private attorney after the expiration or termination of this Contract. The Participating Agencies acknowledge that any penalties, fees, expenses, and costs that are collected prior to the expiration or termination of this Contract are payable to the Firm and will be paid to the Firm when reconciled.

ARTICLE II - GENERAL PROVISIONS

2.0 County Auditor.

The County Auditor shall have the right to audit all transactions arising out of each Article of this Contract.

2.1 Indemnity.

THE FIRM AGREES TO, AND HEREAFTER SHALL, INDEMNIFY AND DEFEND THE PARTICIPATING AGENCIES AGAINST, AND SHALL PROTECT AND HOLD THE PARTICIPATING AGENCIES HARMLESS FROM ANY AND ALL CLAIMS, LIABILITIES, OBLIGATIONS, LOSSES, DAMAGES, PENALTIES, ACTIONS AND CAUSES OF ACTION OF EVERY KIND, CROSS-ACTIONS, THIRD-PARTY ACTIONS, ACTIONS IN INTERVENTION, ACTIONS FOR CONTRIBUTION AND INDEMNITY, JUDGMENTS, ADMINISTRATIVE ACTIONS AND PROCEEDINGS, ADMINISTRATIVE ORDERS, COSTS, EXPENSES, DISBURSEMENTS OR REQUIREMENTS OF ANY KIND OR ANY NATURE WHATSOEVER WHICH HAVE BEEN OR MAY EVER BE ASSERTED BY ANY PERSON WITH RESPECT TO ANY NEGLIGENT OR WRONGFUL ACT OF THE FIRM, THE FIRM'S EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, AGENTS OR OTHER PARTIES ACTING UNDER THE FIRM'S CONTROL OR DIRECTION ARISING OUT OF OR PERTAINING TO THIS CONTRACT, OR ANY ACTION TAKEN OR OMITTED BY THE FIRM UNDER OR PURSUANT TO THIS CONTRACT OR ITS DUTIES AND OBLIGATIONS UNDER THIS CONTRACT. ALL OF THE FIRM'S OBLIGATIONS, PURSUANT TO THIS SECTION 4.2, SHALL EXTEND TO, AND INCLUDE AND PROTECT, EACH OF THE PARTICIPATING AGENCIES AND EVERY OFFICIAL, DEPUTY, AND EMPLOYEE OF THE PARTICIPATING AGENCIES ("THE INDEMNIFIED PARTIES") EVEN IF THE FIRM'S OBLIGATIONS ARISE IN PART DUE TO THE NEGLIGENCE OF ONE OR MORE OF THE INDEMNIFIED PARTIES, THEIR OFFICIALS, DEPUTIES, AND OR THEIR EMPLOYEES.

2.2 Insurance.

The Firm shall procure, pay for and maintain during the term of this Contract a policy of lawyers' professional liability insurance including errors and omissions with a minimum limit of

\$1,000,000.00 per occurrence, and the Firm shall produce current copies of such policies from time to time upon request made by the Participating Agencies. The Firm shall also name the Participating Agencies as "named insureds" on the Firm's: (i) \$2,000,000 blanket "employee and firm" dishonesty bond or policy; (ii) \$2,000,000 aggregate coverage, \$1,000,000 coverage per occurrence, general liability policy; and (iii) excess liability policy (umbrella form) with \$5,000,000 of aggregate coverage. The Firm shall provide the County Attorney with copies of such policies, or other reasonable evidence acceptable to the County that such policies are in place with the County as a "named insured" and with each insurance company's agreement that policies so issued shall not be terminated without thirty (30) days of prior written notice to the County Attorney, and the Firm shall keep such policies in such amounts or in such other amounts or may be approved by the Participating Agencies, in full force and effect throughout the term of this Contract. The insurance policy held under this contract may be the same policy held under the delinquent Fines and Fees collections contract and the Toll Road collections contract between the Firm and the County. Triplicate insurance policies are not required to fulfill this provision.

2.3 Compliance

The Firm shall comply with the Payment Card Industry (PCI) Data Security Standard (DSS) in all Firm-owned systems, networks, and hosts which interface with County-owned systems. The Firm shall agree that the processes it uses for developing or accessing systems that contain client confidential information will be PCI DSS compliant, Level one (1) PCI in both Service Provider and Merchant. The Firm shall promptly notify the County of any security breach or failure of a Firm-owned system that affects confidential information belonging to the County.

In accordance with Tex. Gov't Code Ann. Chapter 2252 Subchapter F, the Firm warrants and represents that, at the time of execution, and for the duration of the term of this Agreement and any Renewal Term, the Firm does not appear on the Texas State Comptroller's list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization. In accordance with Tex. Gov't Code Ann. § 2270.002, the Firm warrants and represents that it does not boycott Israel and agrees that it will not boycott Israel during the term of this Agreement.

2.4 Governing Law & Venue.

This Contract shall be governed by and construed in accordance with the laws of the State of Texas and venue shall be in Houston, Harris County, Texas.

2.5 Headings.

Headings, captions and other similar designations used in this Contract are only for convenience and reference and in no way define or limit the scope and content of this Contract, or in any way affect its provisions.

2.6 Number, Gender of Words.

Whenever the singular number is used herein, it includes the plural wherever appropriate, and words of any gender include the other gender where appropriate.

2.7 Assignment; Sub-Contracting.

This Contract provides for personal and/or professional service and the Firm shall not assign this Contract or any portion thereof without the prior written consent of the County Attorney. In performing services under this Contract, the Firm acts and is an independent contractor, and no provisions of this Contract shall be construed as making the Firm the agent, servant, or employee of any of the Participating Agencies. Without implication that this Contract may be transferred and assigned other than as herein provided, rights and privileges, terms and conditions, and duties and obligations created in this Contract shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns. Firm shall make a good faith effort to award subcontracts or supply agreements to minority and women owned businesses engaged in a commercially useful function directly related to Contract to ensure equal opportunity and meaningfully increase opportunities for participation of minority and women owned businesses in contracts with County.

2.8 Severable Provisions.

In the event any provision, or any portion thereof, of this Contract, or the application thereof to any person or circumstance, shall, to any extent, be held invalid or unenforceable, the remainder of this Contract, all of its other provisions and all portions thereof, shall be valid and enforceable to the fullest extent permitted by law.

2.9 Entireties.

This instrument, with all attachments hereto contains the entire agreement between the parties hereto with respect to the rights herein granted and the obligations herein assumed. No agreement shall be effective to add to, change, amend, modify, waive or discharge this Agreement in whole or in part, unless such agreement is in writing and signed by the parties hereto.

2.10 Counterparts.

This Contract may be executed in counterparts, each of which shall be deemed an original, and all such counterparts together shall constitute one and the same instrument.

2.11 No Third Party Beneficiaries.

Except as herein specifically provided, no rights, privileges or immunities of any party hereto shall inure to the benefit of any other third party; neither shall any third party be deemed to be a third party beneficiary of any of the provisions contained herein.

2.12 Further Assurances.

Each party shall execute all further documents and instruments required from time to time to assure the other party of its full rights intended to be established and conveyed in this Contract.

2.13 No Waiver.

No delay or omission by any of the parties in exercising any right or power accruing upon any non-compliance or failure of performance by the other party under the provisions of this Contract shall impair any such right or power or be construed to be a waiver thereof. A waiver, by any party of any covenant, condition, provision, or performance under this Contract, shall not be construed to be a waiver of any succeeding breach thereof, or of any other covenant, condition, provision or performance of this Contract.

The Parties agree that no provision of this Agreement extends the County's liability beyond the liability provided in the Texas Constitution and the laws of the State of Texas. Neither the execution of this Agreement nor any other conduct of either Party relating to this Agreement shall be considered a waiver by the County of any right, defense, or immunity under the Texas Constitution or the laws of the State of Texas. The County does not agree to binding arbitration, nor does the County waive its right to a jury trial.

[EXECUTION PAGE TO FOLLOW]

Approved as to Form


CHRISTIAN D. MENEFEE
County Attorney

By: DeAnne A. Lin
DeAnne A. Lin
Assistant County Attorney
CA File 21GEN1629

Approved

By: _____
Ann Harris Bennett
Harris County Tax Assessor-Collector

HARRIS COUNTY, HARRIS COUNTY
FLOOD CONTROL DISTRICT, &
HARRIS COUNTY HOSPITAL DISTRICT
D/B/A HARRIS HEALTH SYSTEM

By: 
Lina Hidalgo
County Judge

PORT OF HOUSTON AUTHORITY OF
HARRIS COUNTY

By: _____
Roger Guenther
Executive Director

HARRIS COUNTY DEPARTMENT OF
EDUCATION

By: _____
Josh Flynn
Board President

LINEBARGER GOGGAN BLAIR &
SAMPSON, LLP

By: _____
Norman Nelson
Managing Partner

Approved as to Form

CHRISTIAN D. MENEFEE
County Attorney

By: DeAnne A. Lin

DeAnne A. Lin
Assistant County Attorney
CA File 21GEN1629

Approved

By: _____

Ann Harris Bennett
Harris County Tax Assessor-Collector

HARRIS COUNTY, HARRIS COUNTY
FLOOD CONTROL DISTRICT, &
HARRIS COUNTY HOSPITAL DISTRICT
D/B/A HARRIS HEALTH SYSTEM

By: _____

Lina Hidalgo
County Judge

PORT OF HOUSTON AUTHORITY OF
HARRIS COUNTY

By: _____

Roger Guenther
Executive Director

HARRIS COUNTY DEPARTMENT OF
EDUCATION

By: _____

Josh Flynn
Board President

LINEBARGER GOGGAN BLAIR &
SAMPSON, LLP

By: 

Norman Nelson
Managing Partner

Approved as to Form

CHRISTIAN D. MENEFEE
County Attorney

By: DeAnne A. Lin
DeAnne A. Lin
Assistant County Attorney
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By: _____
Ann Harris Bennett
Harris County Tax Assessor-Collector

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By: [Signature]
Lina Hidalgo
County Judge

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Roger Guenther
Executive Director

HARRIS COUNTY DEPARTMENT OF
EDUCATION

By: Danyahel Norris
Danyahel Norris
Board President

LINEBARGER GOGGAN BLAIR &
SAMPSON, LLP

By: Norman Nelson
Norman Nelson
Managing Partner

Exhibit A: *Computer System License and Maintenance Agreement*
Exhibit B: *Over-65, Disabled & Active Military Procedures*
Exhibit C: *Homestead Procedures*
Exhibit D: *Erroneous Collection Procedures*
Exhibit E: *File Retention Policy*
Exhibit F: *Collection Goal/Minimum Collection Guarantee*

EXHIBIT A

Computer System License and Maintenance Agreement

This Computer System License and Maintenance Agreement (the “License Agreement”) is incorporated by reference into the Contract between Linebarger Goggan Blair & Sampson LLP (“Firm”) and Harris County (“County”) (each a “Party” and together, the “Parties”). By execution of the Contract, the Firm and the County agree to the terms of this License Agreement.

THE TERMS AND CONDITIONS OF THIS LICENSE AGREEMENT BEGIN ON THE FOLLOWING PAGE. THIS LICENSE AGREEMENT MAY CONTAIN SEVERAL ATTACHED SCHEDULES, THE PAGES OF WHICH MAY NOT BE NUMBERED.

TABLE OF SCHEDULES

Schedule 1	Fee Schedule
Schedule 2	Service Level Agreement

TERMS AND CONDITIONS

1. Services.

1.1. County's Rights to Use the Services. Firm grants County a limited non-exclusive, non-transferable, worldwide right and license to access and use the Services for the duration of the Term (as defined herein) solely for the purposes of tax assessment and collection by or on behalf of County. The "**Services**" means the services provided by Firm that are described in Schedule 2 attached hereto and incorporated herein.

1.2. Service Levels. In providing the Services, Firm shall use commercially reasonable efforts to comply in all material respects with any service levels set forth in Schedule 2 ("**Service Level Agreement**"). Firm shall not be responsible for failing to meet a Service Level to the extent the failure is caused by County, a third party or a force or cause beyond Firm's reasonable control.

1.3. Rights of Firm. Firm shall be free to provide Services for others on an unrestricted basis. Firm may subcontract any portion of the Services so long as it provides the County with reasonable written notice, including, but not limited to, using third party server hosting services.

1.4. License Grant. If any Firm Software or Third Party Software (as those terms are defined in Section 2.1 below) is installed on hardware that is at the County's premises or is otherwise controlled by the County, then, subject to all of the terms of this Agreement, Firm hereby grants to County a limited, non-exclusive, non-sublicensable and non-transferrable license to access and use such Firm Software and Third Party Software during the Term of this Agreement, solely for the purposes of tax assessment and collection by or on behalf of County.

2. County Restrictions; Proprietary and other Rights.

2.1. Restrictions. County shall not, and shall not permit any third party to: (i) sublicense, resell, lease, transfer or assign to any third party the Services or any associated software owned by Firm ("**Firm Software**") or associated software owned by a third party ("**Third Party Software**"); (ii) duplicate, modify or make derivative works of any Firm Software or Third Party Software; or (iii) reverse engineer, decompile, disassemble, or translate any Firm Software or Third Party Software. County has no rights to the source code of the Firm Software or Third Party Software. County may not access the Services other than as expressly provided by Firm pursuant to this License Agreement. Access to the Services shall be limited by County to employees, contractors, consultants, representative or agents of County that are authorized by County to access and use the Services on County's behalf ("**Authorized Users**"). County shall be solely responsible for any activities that occur under its account with Firm, including the activities of its Authorized Users.

2.2. Data Rights. County grants Firm a royalty-free, non-exclusive, non-transferable, worldwide right and license to access and use in any media the data, information, trademarks and content of County ("**County Data**") to the extent Firm needs the County Data to provide the Services, to configure the format and other technical or display requirements of the Services, and to manipulate and display the County Data for processing transactions on behalf of County. The Services may be designed to collect transaction, connection and/or performance information for

use by Firm (“**Transaction Information**”). All County Data and Transaction Information: (i) is and shall remain the sole and exclusive property of County; (ii) shall not be used by Firm for any purpose other than the performance of its obligations and exercise of its rights under this License Agreement; and (iii) shall remain subject to all present and future legal requirements, including but not limited to the Texas Public Information Act.

2.3. Privacy Policy. County agrees that Firm and its affiliates may use any information County provides to Firm, including but not limited to, the County Data and Transaction Information for the purposes of this License Agreement and in a manner consistent with Firm’s then-current Privacy Policy as set forth at www.acttax.com which may be changed by Firm with reasonable notice. County agrees, however, that Firm is not responsible for any information County provides to third parties, and that the privacy policies, if any, of such third parties will govern the use and disclosure of such information.

2.4. Acceptable Use. County shall comply, and shall cause its Authorized Users to comply, with the then-current Acceptable Use Policy located at www.acttax.com, as it may be modified from time to time, at Firm's sole discretion with reasonable notice (“**Use Policy**”). Firm shall notify County in writing of any Use Policy violation by County and County shall cure the violation within one business day of receipt of written notice of the violation. If the violation is by an Authorized User and the violation is not cured within this timeframe, County shall terminate that user's access to the Service. If County fails to terminate the access of any Authorized User that continues to violate the Use Policy, Firm shall have the right to terminate this License Agreement upon reasonable written notice to County. County shall comply with all written policies related to the Services that are published or reasonably communicated by Firm and all reasonable written directives provided by Firm with respect to use of the Services that are reasonably designed by Firm to ensure efficient operation of the Services.

2.5. Proprietary Rights of Firm. The Services, the Firm Software, the Third Party Software and any trade secrets, know-how, methodologies and processes, copyrights, trademarks, patents, trade secrets, and any other proprietary and intellectual property rights associated with or inherent in the Services, the Firm Software or the Third Party Software are and shall remain the sole and exclusive property of Firm and its third party licensors and shall not be used by County for any purpose other than the performance of its obligations and exercise of its rights under this License Agreement.

3. Relationship Management. Firm and County shall each designate a representative (a “**Relationship Manager**”) for this License Agreement. Each Party shall have the right to change its Relationship Manager or designate an alternate by providing written notice to the other Party.

4. Fees. County will pay no fees for the Services, except for any fees that are contemplated by Schedule 1 or otherwise contemplated by Section 10.2 of this License Agreement.

5. Confidentiality.

5.1. Non-Disclosure Obligations. Except as is specifically required or permitted by this License Agreement, neither Party shall, without the express prior written consent of the other Party, redistribute, market, publish, disclose or divulge to any other person or entity, or use or

modify for use, directly or indirectly in any way for any person or entity: (i) any of the other Party's Confidential Information during the Term and for so long as such information constitutes Confidential Information (before or after the end of the Term); and (ii) any of the other Party's Trade Secrets at any time during which such information shall constitute a Trade Secret (before or after the end of the Term). The Parties agree that, during the Term and thereafter, each Party will hold Confidential Information and Trade Secrets in a fiduciary capacity for the benefit of the other Party and shall not (a) directly or indirectly use, copy, reproduce, distribute, manufacture, duplicate, reveal, report, publish, disclose or cause to be disclosed, or otherwise transfer any Confidential Information or Trade Secrets of the other Party to any third party, or (b) utilize Confidential Information or Trade Secrets for any purpose, except as expressly contemplated by this License Agreement or authorized in writing by the other Party. Each Party will limit the disclosure of the other Party's Confidential Information and Trade Secrets to employees, contractors or agents with a need-to-know, shall notify its employees, contractors and agents of their confidentiality obligations with respect to Confidential Information and Trade Secrets and shall require its respective employees, contractors and agents to comply with these obligations. Each Party shall be liable for any breach by any employee, contractor or agent of the confidentiality obligations contained herein.

5.2. Trade Secrets. For purposes of this License Agreement the following terms shall have the following meanings: "**Trade Secrets**" shall mean information (including, but not limited to, confidential business information, technical or non-technical data, formulas, patterns, compilations, programs, devices, methods, techniques, drawings, processes, financial data, financial plans, product plans, lists of actual or potential customers or suppliers) that: (a) derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use; and (b) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy. The Parties stipulate that the Services and the Firm Software and the Third Party Software and all intellectual property rights associated with those items shall constitute Trade Secrets of Firm and its licensors.

5.3. Confidential Information. "**Confidential Information**" shall mean, with respect to a Party, all valuable, proprietary and confidential information belonging to or pertaining to the Party that does not constitute a Trade Secret of the Party and that is not generally known by or available to the Party's competitors but is generally known only to the Party and those of its employees, contractors, clients or agents to whom such information must be confided for internal business purposes. Confidential Information does not include information that: (a) was in the possession of, or was rightfully known by, the recipient thereof without an obligation to maintain its confidentiality prior to receipt from disclosing Party; (b) is or becomes generally known to the public without violation of this License Agreement; or (c) is obtained by the recipient in good faith from a third Party having the right to disclose it without an obligation of confidentiality.

5.4. Required Disclosure. Notwithstanding the foregoing, either Party may disclose Confidential Information or Trade Secrets of the other Party in judicial or other government proceedings to the extent that the Party is legally compelled to do so, provided that the Party has notified the other Party in writing at least ten (10) days prior to disclosure and shall have used its best efforts to obtain, and shall have afforded the other Party a reasonable opportunity to

obtain, an appropriate protective or similar order providing for the confidential treatment of the Confidential Information or Trade Secrets required to be disclosed.

5.5. Injunctive Relief. Each Party acknowledges that any unauthorized disclosure or use of the other Party's Trade Secrets or Confidential Information would be likely to injure the other Party irreparably. Each Party acknowledges that its misuse or unauthorized disclosure of the other Party's Confidential Information or Trade Secrets shall entitle the other Party to injunctive or other equitable relief.

6. Representations and Warranties.

6.1. Firm Representations and Warranties. Firm represents and warrants to County that: (i) it will provide the Services in a manner consistent with reasonably applicable general industry standards; (ii) in providing the Services, it shall comply with all applicable Federal, state and local laws and regulations ("Laws") and shall obtain all required permits and licenses; and (iii) will update the Firm Software and the Service as necessary to comply with changes mandated by legislative changes to the State of Texas Property Tax Code and administrative directives issued by the Property Tax Division of the Comptroller's Office for the State of Texas.

6.2. County Representations and Warranties. County represents and warrants to Firm that: (i) the County Data does not and shall not infringe on or violate any third party's intellectual property or other proprietary rights; (ii) County owns the County Data or otherwise has the right to place the County Data on the Firm's infrastructure in connection with the Services and to view and access the County Data through the Services; (iii) no further approval, authorization or consent of any governmental or regulatory authority is required to be obtained by it in order for it to enter into and perform its obligations under this License Agreement; and (iv) in connection with its use of the Services, it shall comply with all Laws and shall obtain all applicable permits and licenses.

6.3. Disclaimer. EXCEPT AS EXPRESSLY PROVIDED IN THIS LICENSE AGREEMENT, FIRM MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OR ANY WARRANTY OF NON-INFRINGEMENT. FIRM DOES NOT WARRANT THAT: (a) THE SERVICES AND ANY RELATED SOFTWARE WILL OPERATE UNINTERRUPTED; (b) SERVICE OR SOFTWARE ERRORS CAN BE CORRECTED; OR (c) THE APPLICATIONS CONTAINED IN THE SERVICES OR SOFTWARE ARE DESIGNED TO MEET ALL OF COUNTY'S BUSINESS REQUIREMENTS.

6.4. Internet Delays. THE SERVICES MAY BE SUBJECT TO LIMITATIONS, DELAYS AND OTHER PROBLEMS INHERENT IN THE USE OF THE INTERNET AND ELECTRONIC COMMUNICATIONS. FIRM IS NOT RESPONSIBLE FOR, AND COUNTY RELEASES FIRM FROM, ANY DELAYS, DELIVERY FAILURES OR DAMAGES RESULTING FROM SUCH PROBLEMS.

7. Indemnification.

7.1. Firm Indemnity. Subject to Section 8, Firm shall indemnify and hold harmless County and any affiliated entities and their respective officers, directors, partners, employees, shareholders and agents against any damages awarded against the County by a court of competent jurisdiction in connection with a final judgment or ruling that the County's use of, or access to, the Services infringes a United States patent, copyright or trademark of the third party that is registered as of the date Firm provides County with the Services, provided, that: (a) County gives Firm prompt notification in writing of any such infringement claim specifying in reasonable detail the nature and all material aspects of the claim and reasonable assistance, at Firm's expense, in the defense of such infringement claim; and (b) Firm has the sole authority to defend or settle such infringement claim.

7.2. Indemnification Limitations. Firm shall have no obligation for any infringement claim arising out of or relating to: (a) use of the Services other than in accordance with the terms of this License Agreement; (b) any Third-Party Software associated with the Services; or (c) use of the Services in combination with any other hardware, software or other materials where absent such combination, the Services would not be the subject of the infringement claim.

7.3. Effect of Infringement Claim. If an infringement claim is established, (a) Firm may require County to discontinue use of the Services within a reasonable time and County shall comply with such requirement; and (b) Firm will, at its sole option, either (i) procure for County the right to use and exercise its rights with respect to the Services as provided in this License Agreement; or (ii) replace the Services with other non-infringing services or modify the Services to make it not infringing while retaining substantially similar functionality.

7.4. Exclusive Remedy. THE PROVISIONS OF THIS SECTION STATE THE SOLE, EXCLUSIVE, AND ENTIRE LIABILITY OF FIRM AND ITS LICENSORS TO COUNTY, AND IS COUNTY'S SOLE REMEDY WITH RESPECT TO, ANY CLAIM OF INFRINGEMENT OR MISAPPROPRIATION OR ALLEGED INFRINGEMENT OR MISAPPROPRIATION OF ANY THIRD-PARTY PATENT, COPYRIGHT, TRADEMARK, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY RIGHT.

8. Limitation of Liability. EXCEPT FOR DAMAGES RESULTING FROM BREACHES OF SECTION 5, FIRM SHALL NOT BE LIABLE TO COUNTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL EXEMPLARY OR CONSEQUENTIAL DAMAGES, OR FOR ANY LOSS OF PROFITS OR LOSS OF REVENUE, OR COMPUTER FAILURE. FIRM SHALL NOT BE LIABLE TO COUNTY FOR; (I) LOST DATA; OR (II) FAILURE TO REALIZE EXPECTED SAVINGS RESULTING FROM THE USE OF THE SERVICES, EVEN IF FIRM HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSSES. IN ANY CASE, FIRM'S ENTIRE AGGREGATE LIABILITY UNDER ANY PROVISION OF THIS LICENSE AGREEMENT SHALL BE LIMITED TO THE FEES ACTUALLY PAID BY COUNTY TO FIRM UNDER THE TERMS OF THE LICENSE AGREEMENT DURING THE IMMEDIATELY PRECEDING TWELVE (12) MONTHS. NOTWITHSTANDING ANYTHING IN THIS LICENSE AGREEMENT TO THE CONTRARY, THIS SECTION SETS FORTH COUNTY'S SOLE AND EXCLUSIVE REMEDY FOR ANY BREACH OF WARRANTY.

9. Injunctive Relief. A material breach of Sections 2.1, 2.4 or 2.5 by County would irreparably harm Firm and, accordingly, County agrees that in the event of such a breach Firm shall be entitled to apply to a court of appropriate jurisdiction for injunctive relief, specific performance and/or, as the case may be, other interim measures, without the posting of any bond, to prevent or stop harm, including, but not limited to, harm relating to, trademarks, copyrights, patent rights, know-how, trade secrets or other intellectual property rights. These rights to injunctive relief are in addition to those rights specified in Section 5.5.

10. Term and Termination.

10.1. Term. The “**Term**” of this License Agreement shall be the same as the term of the Contract between the County and the Firm and this License Agreement shall run concurrently with such Contract.

10.2 Termination by County. County may terminate this License Agreement at any time with sixty (60) days written notice. Upon the expiration or termination of the Contract, the license granted herein and the terms of this License Agreement shall continue in effect and County may continue to use the Services, including any upgrades, modifications or subsequent versions for up to five (5) years by paying a monthly licensing and maintenance fee to the Firm of \$170,000, during which time the Firm shall implement changes into the Services to meet state mandated requirements as contained in the Tax Code; provided that, for clarity, the Parties acknowledge and agree that any Services provided following expiration or termination of the Contract pursuant to this Section 10.2 shall not include the provision by Firm of the ACT Dedicated Resources contemplated by, and defined in, Schedule 2 (Service Level Agreement). If County desires to continue the use of the ACT Dedicated Resources (as defined in Schedule 2), there will be an additional charge or, in the alternative, County can employ any or all of the ACT Dedicated Resources (as contemplated by Section 7.4 of Schedule 2).. It is understood that County has made no funds available to pay this monthly licensing and maintenance charge, and any such payments shall be at the option and discretion of County. Should the County opt not to make such a payment, the Firm’s only remedy shall be to terminate the license if County fails to make any payment within sixty (60) days after notice by the Firm that County has not made the payment and that the Firm intends to cancel the license. Under no circumstances shall County have any liability to the Firm for failure to pay license fees. If the County terminates this License Agreement, the County may purchase the hardware for its current market value; provided that, for clarity, County acknowledges and agrees that any purchase of the hardware does not include the purchase of any Firm Software or Third Party Software, even if such software is installed on such hardware at the time of the purchase.

10.3 Termination by the Firm. The Firm may terminate its duty to support the Services under the terms of this License Agreement and the Contract only if: (1) The Firm has terminated the support of the Services for itself and all other persons, (2) the Firm has provided County with two (2) years notice of such termination, and (3) the Firm has provided the source code for the underlying software to County, which shall then, at no cost to County, have full

ownership of the Services for all purposes without any restriction or obligation provided for elsewhere in this License Agreement, and County shall have such ownership in whole or in part and the right to grant licenses to use the Services to any person. County shall have the sole responsibility of any System update or support thereafter.

10.4 Survival. Termination or expiration of the Term does not terminate other provisions of this License Agreement that by their terms do not expire on termination or expiration of the Term.

11. Miscellaneous.

11.1. Independent Contractors. Nothing in this License Agreement or in the course of dealing between Firm and County shall be deemed to create between Firm and County (including their respective directors, officers, employees and agents) a partnership, joint venture, association, employment relationship or any other relationship other than an independent contractor relationship.

11.2. Use of County Name. Firm shall have the right to identify County as a Client of Firm as part of Firm's marketing efforts, including County lists and naming County in press releases.

11.3. Audit Rights. Firm shall have the right during customary business hours, upon reasonable written notice and at Firm's expense, to examine County's books and records and use of the Services in order to audit County's compliance with this License Agreement, solely as it relates to the Services and the use of the System by the Firm.

11.4. Waiver; Non-Waiver; Amendment. Failure by either Party to enforce any of the provisions of this License Agreement or any rights with respect to it or the failure to exercise any option provided under this License Agreement shall in no way be considered to be a waiver of that provision, right or option, or in any way affect the validity of this License Agreement. No waiver of any rights under this License Agreement, nor any modification or amendment of this License Agreement, shall be effective or enforceable, unless it is in writing and signed by each Party.

11.5. Force Majeure. Neither Party to this License Agreement, other than for payments due and payable, will be liable to the other for any failure or delay in performance under this License Agreement due to circumstances beyond its reasonable control including, without limitation, Acts of God, labor disruption, strikes, lockouts, riots, acts of war, terrorist threat, epidemics, communication line failures, power failures or government action.

11.6. Governing Law. This License Agreement shall be governed by the laws of the State of Texas without giving effect to any choice of law principles. The Parties hereby acknowledge and agree that the United Nations Convention on Contracts for the International Sale of Goods shall not apply to this License Agreement.

11.7. Assignment. Except as provided in this License Agreement, County may not assign or transfer any of its rights, duties or obligations under this License Agreement (whether

by assignment, merger, transfer of assets, sale of stock, operation of law or otherwise) without the prior written consent of Firm and any assignment not in compliance with this Section shall be deemed void. Firm may assign or transfer its rights, duties or obligations under this License Agreement by giving the County reasonable prior written notice.

11.8. Notice. All notices or other communications under this License Agreement shall be given in accordance with the notice provisions of the Contract.

11.9. Severability. If any provision of this License Agreement is held invalid or unenforceable, the provision shall be deemed modified only to the extent necessary to render it valid or eliminated from this License Agreement, as the situation may require, and this License Agreement shall be enforced and construed as if the provision had been included in this License Agreement as modified in scope or applicability or not been included, as the case may be.

11.10. No Third Party Beneficiaries. This License Agreement inures to the benefit of Firm and County only and no third party shall enjoy the benefits of this License Agreement or shall have any rights under it except as is expressly provided in this License Agreement.

11.11. Headings. The headings preceding the text of the paragraphs of this License Agreement have been inserted solely for convenience of reference and neither constitute a part of this License Agreement nor affect its meaning, interpretation or effect.

11.12. Export Controls. County agrees to comply fully with all relevant export laws and regulations of the United States including but not limited to the U.S. Export Administration Regulations (collectively, “**U.S. Export Controls**”).

SCHEDULE 1

Fee Schedule

Data Conversion/Taxing Entity Consolidation Fee

ACT will charge a “consultation” fee of \$5,000 to any taxing entity with fewer than 5,000 accounts that wishes to consolidate into the Harris County Tax Assessor-Collector’s Office (HCTO) and supplies its data to HCTO in a form that is directly importable into the ACT system and balances to the audit control. Entities with more than 5,000 accounts will incur a fee of \$.70 per account for those accounts over 5,000 in addition to the \$5,000 consultation fee. ACT shall publish specifications for the data content and format that require minimal processing on the part of HCTO or ACT. The consultation fee will include the “inspection” of the data received to ensure its integrity as compared to previously existing data within the Harris County database.

In addition, ACT agrees that it will provide turn-key data conversion services for any entity that wishes to consolidate into Harris County and which does not provide their data in the published formats and content description as published by ACT or does not balance to the audit control. ACT will charge a \$7,500 consultation fee for this service, plus \$1.00 per account for those entities which are submitted electronically in a form different from the ACT published format and content description for a total amount not to exceed \$100,000. ACT will charge a \$10,000 consultation fee, plus \$2.00 per account for the conversion of any entities submitted with total or partial paper records documentation, such service to convert the current year plus five years of history. The \$2.00 per account fee will be credited against the \$10,000 consultation fee.

Interface Accommodation Fee	
To provide processing of a litigation interface file containing litigation and bankruptcy statuses between the System and law firm delinquent tax system that does not use the standard System Interface Format promulgated by Harris County.	
School Districts with more than 100,000 accounts, payable quarterly	\$40,000 per year
Cities with more than 50,000 accounts, and School Districts with less than 100,000 accounts, payable quarterly	\$27,000 per year
Other jurisdictions (College District, MUD, ESD, etc.) with more than 100,000 accounts, payable quarterly	\$14,000 per year
All other entities, payable quarterly	\$7,000 per year
Interface Accommodation Charges shall not exceed 1% of the Current Year Tax Levy for the jurisdiction.	

Subject to the above guidelines, Harris County shall approve the final fee(s).

Harris County has not certified any funds to pay for Data Conversion/Taxing Entity Consolidation Fees or Interface Accommodation Fees as referenced in this Schedule. Any payment(s) to the

Firm for fees outlined in this Schedule shall be due and payable only after funds have been authorized for distribution to Harris County by the jurisdiction obtaining such services. Under no circumstances shall Harris County have any liability to the Firm for failure to receive compensation relating to any Data Conversion/Taxing Entity Consolidation or Interface Accommodation Fee.

Billable Hourly Rate Fee Schedule

ACT Change Requests determined to be billable as defined in Schedule 2, Service Level Agreement, will be charged at the following rates:

<u>Rate Classification</u>	<u>Hourly Rate</u>
Principal	\$195.00
Project Manager	\$150.00
Senior Analyst	\$115.00
Developer	\$95.00
Quality Assurance / Trainer	\$75.00
Mileage	IRS standard rate
Airfare	Actual Airfare
Per Diem	Actual Charges

SCHEDULE 2

Service Level Agreement

1. INTRODUCTION

1.1. Purpose and Objectives

This Service Level Agreement (the “Agreement”, “SLA”) is incorporated into the Contract between Linebarger Goggan Blair & Sampson, LLP (the “Firm”) and Harris County.

The purpose of the Service Level Agreement is to identify current and projected levels and qualifications of support staff, hardware and software components, systems support service levels including the roles, responsibilities and response times between Appraisal and Collection Technologies LLC and the Harris County Tax Assessor-Collector’s Office for change management, version control, security, problem source identification and resolution, break/fix, back-up/recovery and disaster recovery, help-desk, user training, system enhancements and development, system configuration and operations and system operations and upgrades.

Pursuant to the terms of the Contract, there is no charge to Harris County for any portion of the ACT System, including software and hardware that supports the Property Tax Collection Business Model.

1.2. Definitions

“ACT” means Appraisal and Collection Technologies LLC, a wholly owned entity of Linebarger Goggan Blair & Sampson, LLP. All references to ACT herein include ACT personnel, onsite at HCTO or off-site, and ACT management.

“ASP” means Application Service Provider. The ACT system uses the ASP model to provide individual Tax Offices the benefit of software enhancements completed for all clients who belong to the ASP community. Variations in client program usage and operations are addressed through program client preferences.

The ACT system

“ACT System” or “System” means the Appraisal and Collection Technologies Tax Collection System, developed by ACT for use by a current tax office (software and hardware) including all upgrades and modifications. The ACT System Service Components are listed in Section L.

“ACT System Source Code” means the programs and database objects that make up the ACT System.

“ACT Dedicated Resources” means the ACT employees assigned specifically to support ACT’s Services to HCTO and housed within the HCTO facilities.

“Metrics” means the numeric criteria against which performance under this Agreement are to be measured.

“Client Manager” means the ACT resource responsible for managing the relationship between the client and ACT.

“Client Preferences” means those settings within the ACT System which can be managed by HCTO and serve to alter the ACT System’s behavior.

“Change Control Procedures” means the process to be followed when software or hardware changes are required to the ACT System.

“Code Freeze Period” means the time period during heavy payment processing, usually between the months of December through mid-February.

“Data Fix” means the insertion or correction of data directly in the Primary System via specialized tools. A Data Fix bypasses all ACT System controls, audits, and edits.

“DBA” means Data Base Administrator.

“Entitlements” means security settings within the ACT System that serve to enable a user to perform specific operations.

“Global Code Preferences” means those settings, which are configurable within the ACT System, but are intended to be managed by ACT and not HCTO.

“Hardware” means all hardware installed by ACT at Harris County facilities to operate the System. Harris County Tax Office has a dedicated hardware platform provided by ACT to support optimal system performance.

“HCAD” means the Harris County Appraisal District.

“HCTO ” means the Harris County Tax Assessor-Collector’s Office.

“HCTOEVAL” means that particular portion of the ACT System where HCTO testing data resides and is manipulated.

“Help Desk Services” mean the specified support services provided by ACT to HCTO to facilitate understanding in operating and executing the delivered Services.

“HPROD” means that particular portion of the ACT System where the HCTO live data resides and is manipulated.

“Normal Business Hours” means 7:00 AM to 5:30 PM Monday through Friday CST, except published HCTO holidays.

“Object Fix” means program code changes designed to create or alter the ACT System functionality.

“Peak Business Periods” means end of tax year processing periods, end of fiscal year processing periods, month end close processing periods, certified tax billing processing periods and any other time designated as critical by HCTO.

“PRC” means the internal ACT Problem, Request and Control system utilized to manage the software development life cycle. All Software Problems and Software Change Requests are entered into this system for resolution control.

“Primary System” means the HPROD portion of the ACT System.

“Problem Escalation” means the procedure for alerting and notifying increasingly senior members of ACT of the non-resolution of problems.

“Problem Management” means the procedures for providing support and problem resolution services to HCTO.

“Problem Priority” means the method used to define the urgency of a reported issue or change.

“Property Tax Collection Business Model” means the current and historical property tax collection methodology used to process data and report at the property tax account, property tax year and taxing jurisdiction level pursuant to CAD certification procedures.

“Services” mean the work that ACT performs for HCTO.

“Service Availability” means the times and periods that ACT will make their Services available to HCTO.

“Service Component” means a divisible and identifiable part of the overall Services to be delivered.

“Service review meetings” mean regular meetings that are held between ACT and HCTO specifically to discuss issues arising from the delivery of the Services including the performance of the Service delivery.

“Software Change Request” means new system design to support business requirements not currently supported by ACT System functionality.

“Software Problem” means existing ACT System functionality not working as it was originally intended to function as documented in the ACT User Manual.

“Specialized ACT Resources” means those ACT resources that possess unique technical or business knowledge skills and contribute to the Services of all ACT Clients other than the ACT Dedicated Resources.

“Standby System” means the copy of HPROD that is replicated at the ACT Disaster Recovery Site.

“System Availability” means the ability of HCTO to process transactions and access data.

“Test System” means an environment where user testing can occur without impact to the Primary System.

“ACT User Manual” means a set of instructions designed to teach persons to use the ACT System and as used herein refers to those instructions embedded within the ACT System contained help functionality.

2. SCOPE OF WORK

2.1. Services

Services to be delivered are detailed in Section A.

2.2. Services Availability

The availability, operational reliability, and response times of the Services to be delivered and disaster recovery procedures are set forth in Section B.

2.3. Changes to Services

Change Control Procedures are described in Section C.

3. PERFORMANCE, TRACKING AND REPORTING

3.1. Key Personnel Changes

ACT will notify HCTO at least three (3) days in advance of changes to any ACT Dedicated Resources that could potentially affect the delivery of Services to HCTO.

3.2. Services Delivery Monitoring

The methodology to be used to monitor Services Availability is set forth in Section D.

3.3. Services Level Reporting

The content and schedule of Services Level reports are set forth in Section E.

3.4. Services Review Meetings

Services review meetings to discuss such items as Services performance levels, Software Problems, proposed Software Change Requests and administrative issues will be held on an as-needed basis with ACT at HCTO. Unless otherwise directed by HCTO, these meetings shall occur no less frequently than quarterly when there are open work orders; otherwise at least annually.

4. PROBLEM MANAGEMENT

4.1. Help Desk Services

Section F provides information on ACT's Help Desk Services and support procedures.

4.2. Problem Escalation & Priority Resolution

Section G details the Problem Escalation procedure. Section H details Software Problem definitions and resolution time frames. Section J contains a sample of ACT's Software Problem resolution request form.

4.3. Data Backup & Retention

Section I details ACT's System backup and retention policy for HCTO data.

4.4. Contact Information

Section K offers contact information on ACT personnel.

4.5. ACT System Service Components

Section L itemizes the ACT System Service Components.

4.6. Billable Rate Fee Schedule

Section M details the fee schedule for billable work performed by ACT on behalf of HCTO.

5. HCTO DUTIES AND RESPONSIBILITIES

5.1. HCTO will ensure that ACT has timely access to appropriate HCTO personnel and will arrange for ACT to have suitable and safe access to the HCTO facilities and systems, including suitable on-site office space and associated resources.

HCTO will ensure that ACT has timely access to any areas where ACT equipment (including peripheral hardware or connections) is housed to ensure agreed upon levels of service.

HCTO authorizes ACT to upgrade the office space occupied by ACT in the HCTO Office if HCTO opts not to provide such amenities. All such upgrades must be approved by HCTO.

6. SECTIONS

Section A Services

Section B Services Availability

Section C Change Control Procedure

Section D Services Monitoring and Performance Measurement

Section E Service Level Reporting

Section F Support and Help Desk Services

Section G Problem Escalation

Section H Software Problem Priority Resolution Matrix

Section I System Backup

Section J Problem Report and Correction Form

Section K ACT Production Support Contact Information

Section L ACT System Service Components

Section M Billable Hourly Rate Schedule

7. SECTION A SERVICES

Section A provides a detailed list of the Services that are to be delivered to HCTO. Also identified are HCTO responsibilities to receive these Services.

HCTO owns and shall maintain exclusive control of all of its records stored in the ACT System including data imported from external sources. ACT has no rights to HCTO data but may gain access by complying with established Open Record Request procedures directed to the HCTO Public Information Officer.

HCTO will provide access to necessary resources and information in a timely manner to support ACT in delivering these Services.

7.1. ACT Responsibilities

ACT shall provide technical and analytical support for processing and reporting performed in any ACT System Service Component installed at HCTO during the term of the Contract.

Current Business Areas include:

- a) Assessment & Freeze Processing
- b) Current and Delinquent Billing
- c) Electronic Batch & Online Payments
- d) Reversals and Transfers
- e) Special Transaction Processing, i.e. agricultural-rollbacks, returned items and pro-rations
- f) Batch & Online Receipting
- g) Refund Processing & Check Generation
- h) Collection & Monthly Reporting
- i) Jurisdictional Disbursement Processing
- j) Litigation Status Management
- k) Certified Tax Year and Annual Fiscal Rollover
- l) Hotel Filings & Payment Processing
- m) Special Inventory Tax Filings & Payment Processing
- n) Permit Collections & Reporting
- o) In-bound and Outbound Data Exchange
- p) Master Data & Client Preference Maintenance
- q) User Security Management
- r) And any other processes or functions performed in ACT not itemized above

7.2. ACT Supplied Hardware and Third Party Software

The ACT System will be maintained pursuant to this Schedule and any amendments thereto, and shall be sufficient to satisfy the following minimum requirements:

- a) ACT System sized to handle 200% of the Appraisal Districts number of accounts and jurisdictions collected by the Harris County Tax Office.

- b) CPU sized at level that supports the average lookup time of 1-2 seconds between the database and the application server.
- c) Hardware maintained and upgraded as needed to meet business processing and reporting needs as specified by the Harris County Tax Office.
- d) Disk drives sized to at least 1.5 times the base data at all times during the term of the Contract.
- e) ACT System updated and maintained for all legislative changes.
- f) ACT shall provide and maintain three current technology (3) high speed printers.
- g) The Firm shall maintain the existing database server (T4-2), application server (T4-1), disk storage solution, Network Appliance and Media Backup solution. The Firm shall adhere to County ITC guidelines with respect to cabinet racking solution. The Firm shall be responsible for those maintenance costs associated with power circuits and cable pulls in the Harris County ITC necessary to connect this equipment.
- h) ACT will be responsible for maintaining all Oracle components including product upgrades.
- i) ACT will manage, acquire and administer all licenses and maintenance agreements related to the Oracle software toolset and ACT related hardware.
- j) ACT will maintain the current level of hardware infrastructure and backup equipment to minimize downtime to HCTO.
- k) ACT will maintain hardware infrastructure for that hardware provided by ACT and the broadband connection between the hardware and the ACT facilities. HCTO will be responsible for the maintenance of all other hardware owned by HCTO and peripheral devices used by the ACT System throughout HCTO operations. The management and maintenance of the HCTO network and servers will be the responsibility of Harris County in conjunction with HCTO.
- l) ACT will maintain a current industry standard Systems and Organizational Controls audit certification to be performed by an independent auditing firm. HCTO will provide and maintain a suitable environment to install and operate the ACT System.

7.3. ACT Help Desk

ACT shall maintain and manage a Help Desk to support users at HCTO. Hours of operation will reflect current and future HCTO hours of operation.

7.4. ACT Dedicated Resources

The Firm shall provide eight (8) full-time technical staff to be located at HCTO during business hours. Staff, in the quantity noted below, should be capable of fulfilling duties associated with the following positions: Project & Client Manager (1); Technical Lead/DBA (1); Developers (4); and Business Analysts (2). Each staff member must meet the approval of HCTO before being placed on-site. At the end of the Contract term, HCTO may, at its sole discretion and without interference from the Firm, employ any or all of the technical staff.

7.5. Consolidation of New Jurisdictions

ACT will provide the necessary software and hardware (System) modifications to support the collection of ad valorem taxes for new jurisdictions consolidating into the HCTO. ACT will perform data conversion activities in conjunction with HCTO resources. ACT agrees to perform all necessary data conversion at a cost not to exceed the amount reflected in the Contract (Schedule 1 - Fee Schedule).

ACT may bill additional annual charges for a new jurisdiction, which uses or whose tax collection attorneys use a delinquent tax software system that does not presently interface with the ACT System, at a cost not to exceed the amount reflected in the Contract (Schedule 1 - Fee Schedule).

7.6. System Modifications

HCTO will make any request for System modifications in writing with sufficient specificity to identify details of the change and the reason the change is necessary or desirable. The Firm shall perform no work on the proposed changes prior to approval by HCTO. If, at some point, Harris County requests system modifications not supported within the current Property Tax Collection Business Model, and if, after evaluation of the request, ACT cannot accommodate that change within the ASP software model, Harris County has the option to break away from the ASP community creating an independent system foregoing all benefits of the ACT ASP shared community. Harris County would then be responsible for all resource application code support costs incurred outside of the Harris County specific ACT team. Fees would be charged using the published billable rate schedule as defined in Section M of this Service Level Agreement.

As administrator of this Contract, the County Attorney reserves the right to request modifications, subject to agreement and approval of HCTO, as provided for above, in instances where modifications are necessary for the proper administration of the Contract.

As requested by HCTO, ACT shall work with HCTO to implement other ACT System Service components offered by ACT not currently installed at HCTO.

ACT will maintain core development of application fixes and enhancements to the ACT System Service Components.

Reports used across clients developed within the ACT System will remain the responsibility of ACT.

HCTO will develop and maintain user requested reports using an ad hoc reporting tool provided and licensed by ACT. ACT will be available to aid in this effort as needed. Joint HCTO and ACT report development using an ad hoc reporting tool will be mutually agreed upon in advance by both parties.

ACT System Object Fix(es) and System Enhancement(s) will be moved into the Test System on a regular interval throughout the year. Migrations of HCTO approved ACT System changes to the Primary System will occur after Normal Business Hours on an agreed upon day of the week throughout the year. These code migrations will occur during the year outside the designated Code Freeze Period.

Emergency migration of ACT System Object Fix(es) and Enhancements to the Primary System will occur occasionally throughout the year and will be scheduled by mutual agreement of HCTO and ACT.

7.7. System Configuration Management

ACT shall maintain distribution rules, rates and commissions as follows: HCTO will deliver to ACT complete data for all changes in writing. These changes will then be inserted into the ACT System by ACT and approved by HCTO before production usage.

ACT shall manage Global Code Preferences used throughout the ACT System.

ACT will provide support to aid HCTO in performing business requirements analysis and assisting in the specifications documentation of Software Change Requests.

ACT shall manage on-line system change request documentation. HCTO approved requested updates shall be provided to ACT in writing (See Section J). While ACT cannot guarantee incorporation of all requested documentation changes into the ACT System, each written request will be addressed in writing within a timely manner. (See Section H for response time.)

7.8. Security Administration

ACT shall add and maintain any HCTO required security roles based on specifications supplied by HCTO for the ACT System.

HCTO shall setup and maintain User IDs for the ACT System. HCTO, or ACT, upon direction from HCTO, shall assign users to roles.

HCTO shall assign Entitlements to users for the ACT System.

As ACT enhances front-end security functionality to allow for HCTO personnel to assume more security related responsibilities, HCTO shall assume these responsibilities, with ACT training and / or assistance as needed.

ACT shall support HCTO in its migration to new features of security offered by ACT, but not yet implemented at HCTO.

7.9. ACT System Source Code Escrow

ACT shall provide HCTO current installation guidelines and ACT System Source Code updates twice a year. HCTO will only utilize this code in the event that ACT becomes insolvent and unable to perform the Services described herein.

7.10. Training

ACT shall provide continuing product training as requested by HCTO. ACT System training will be performed at HCTO. To ensure effective training, coordination of dates and class size will be agreed upon in advance by ACT and HCTO. HCTO will provide facilities and required equipment to support training.

Unless otherwise agreed between the parties, third party vendor training for HCTO is the responsibility of HCTO.

8. SECTION B SERVICES AVAILABILITY

Section B provides a list of the times and periods when the ACT System will be available to HCTO.

Access to the ACT System should be available at all times except when essential maintenance to hardware or software is required. If it becomes necessary to interrupt service during Normal Business Hours, prior notification to and approval from HCTO is required unless the situation is critical in nature and could cause more damage if not handled immediately. As much as possible, interruptions will be scheduled to minimize any impact on users.

8.1. System Availability

ACT commits to 99% ACT System. Upon request, ACT shall provide monthly reports summarizing System Availability and downtime using ACT provided system utilities. ACT will notify HCTO of any unscheduled outage and resolve the issue as quickly as possible.

8.2. ACT Personnel Availability

HCTO will provide ACT reasonable notice when ACT support is required outside Normal Business Hours. ACT will provide support as required under these situations. When a critical issue continues outside Normal Business Hours, appropriate ACT support shall continue uninterrupted until the issue is resolved.

8.3. Scheduled System Downtime

Scheduled downtime will be conducted outside Normal Business Hours and Peak Business Periods.

Scheduled downtime will occur on a weekly basis on Mondays from 5:00 AM – 5:30 AM CST. This scheduled downtime is required to conduct a weekly cold backup of the production database. Timing for this weekly backup is subject to change by agreement between ACT and HCTO.

Planned downtime outside the Scheduled System Downtime may be necessary. ACT shall provide four (4) days advance written notice to HCTO, unless the maintenance is deemed critical to system stability. A mutually agreed upon down time shall be determined to minimize disruption to HCTO operations.

If HCTO requires System Availability during ACT Scheduled System Downtime, HCTO shall provide ACT with four (4) day advance written notice. ACT shall strive to fulfill these requests.

8.4. Unplanned System Downtime

Upon identification or notification by HCTO of an unscheduled event that reduces System Availability, ACT shall begin problem source identification and troubleshooting the problem within a 15-minute timeframe. ACT shall use all means at its disposal to keep HCTO updated as to the status of the problem and the estimated time of the return of System Availability.

8.5. Back-Up Procedures

Backup procedures are defined in Section I.

8.6. Disaster Recovery / Hardware Failure

Physical Redundancy: HCTO's Primary System is replicated at the ACT Disaster Recovery Site (Standby System).

Power Redundancy: Harris County is responsible for providing power to the Harris County facilities and all equipment housed within it. Harris County shall provide temporary supplemental power to allow the ACT System to power down gracefully via Uninterruptable Power Supplies (UPS) should there be a power failure in the facility.

HCTO has the option to direct ACT (see Section H) to begin fail-over procedures to the Standby System.

Once the defect is cured on the Primary System, ACT will have 48 business hours to restore Services on the Primary System by reloading its data from the Standby System.

A fail-over to the Standby System will be initiated and managed by ACT. ACT will work to re-route HCTO to the Standby System. HCTO will provide technical assistance as needed.

ACT shall support HCTO in disaster recovery testing to be conducted on an annual basis or at a frequency determined by HCTO.

8.7. Disaster Types

Level 1 Disasters are defined as having low data impact, possibly high operations impact, but no continuity issues. These disasters do not put data that is on the database at risk. Level 1 disasters include:

Failure of the Router: ACT will troubleshoot and if it is determined that a new router is necessary, one of ACT's backup routers will be dispatched with an appropriately trained technician to install the new equipment.

Level 2 Disasters are defined as having medium to high data impact, possibly high operations impact, and potential continuity issues. ACT will focus to minimize data loss. Level 2 disasters include:

Failure of the main HCTO Oracle database server or failure of the database storage server. Should a total failure of the database or storage server occur, the un-posted Data Guard logs would be posted to the Standby System that would become the Primary System. HCTO would begin to receive Services from the Standby System.

Failure of an application server. There are two application server instances that facilitate HCTO access to the Primary System. If one instance fails, the user would be required to restart the application which would redirect the user to the other application server instance.

Level 3 Disasters are defined as having high data impact, high operations impact and business continuity issues. Level 3 Disasters include: Major damage/loss of building and infrastructure, chemical or biological incident that makes the building inhospitable to employees, and a meteorological event that makes access to the building impossible for employees.

Whenever HCTO cannot obtain Services from the Primary System and determines that continued attempts to cure the cause of the Service interruption is not in HCTO'S best interest, ACT will utilize the Standby System to continue Services to HCTO.

8.8. Disaster Recovery Plan Document

ACT will propose and document, subject to HCTO approval, an annual (or at a frequency determined by HCTO) Disaster Recovery Plan.

9. SECTION C CHANGE CONTROL PROCEDURES

Section C provides information on the change control procedures to be followed for Software Problem or HCTO requested change to the ACT System.

9.1. Software Design Change Requests

HCTO Software Change Requests shall be delivered to ACT in writing for consideration. (See Section J)

HCTO shall provide a written specification identifying details of the requested change and reason for the change. HCTO shall make itself available to discuss the requested change.

ACT shall evaluate the Software Change Request and perform a cost benefit impact analysis considering the HCTO requirements as well as the impact on other ACT clients. ACT may share Software Change Request information with other clients.

If impact analysis yields a potential conflict with other clients, ACT will work with HCTO (and all clients) to resolve in a mutually beneficial manner.

After HCTO and ACT approve a Software Change Request, a target availability date will be scheduled that is agreed upon by parties and takes into consideration development and internal test timeframes.

After ACT develops and internally tests a System Enhancement as necessary to meet the objectives of the Software Change Request, ACT will migrate the code change to the Test System as part of the regression cycle, or if required, via Emergency Migration procedures. HCTO will have the opportunity to test the code change.

If an Enhancement involves a HCTO specific object, for example, a tax statement, testing is limited to HCTO.

HCTO has the right to test any Enhancement and provide written test results to ACT in three (3) business days.

If HCTO identifies a problem with the Enhancement, ACT will remediate the code and re-test before re-migrating it to the Test System.

If new requirements are identified during testing of an enhancement that were not in the original request scope, a new Software Change Request will be required and a new schedule of development will need to be discussed and agreed upon.

Once HCTO verifies that the Software Change Request performs as expected, including

successful execution of relevant transactions in the Test System to ensure no corruption of non-related functions, upon approval from HCTO, ACT shall migrate the Object Fix/Enhancement to the Primary System.

HCTO will have the option to test all program changes before migration to the Primary System.

The ACT System warranty shall extend to all additions and modifications to the ACT System by ACT unless the modification has been requested by HCTO and ACT has advised against the modification because of associated risks in so doing.

9.2. Software Problems

HCTO shall provide ACT detailed information when reporting a Software Problem. Examples of relevant information include the date and time the problem occurred, a detailed description of the issue in terms of impact on business processing, the steps performed within the ACT System when the error occurred, system error message information and the user ID operating the system. This information will be captured using the PRC form or a document template of similar nature which must be approved by HCTO. (See Section J.)

Software Problems will be assigned a priority by HCTO and resolved within the timeframe outlined in Section H.

Once ACT develops and internally tests the Object Fix, ACT will migrate the update to the Test System. Within three (3) days of migration to the Test System, HCTO shall send written verification that the Object Fix is operating as needed. Upon written authorization by HCTO, ACT shall migrate the Object Fix to the Primary System.

If continued Software Problem(s) are identified with a particular Object Fix, ACT will correct and re-test before migrating the Object Fix back to the Primary System.

If an Object Fix involves a HCTO specific object, for example, a tax statement, testing is limited to HCTO.

If a Software update is rejected by HCTO, the application code will not be migrated to the Primary System. A PRC will be initiated on behalf of HCTO in ACT's PRC system to track a solution that will meet HCTO needs and minimize code deviations across HCTO and other client environments.

9.3. HCTO Testing Timeframe

Time is of the essence in resolving Software Problems. HCTO will test program updates in the Test System according to the HCTO test plan in accordance to the timeframes listed below:

Software Problem: three (3) working business days.

Software Enhancement (Change Request): three (3) working business days, unless otherwise agreed upon by HCTO and ACT.

ACT shall migrate Object Fixes, Enhancements or Data Fixes to the Primary System only with approval from HCTO.

ACT shall migrate Object Fix(es)/System Enhancements to the Test System bi-weekly on Monday nights. HCTO shall be provided three (3) days to test, i.e. Tuesday through end-of-day Thursday. HCTO shall notify ACT in writing of a defect in any PRC by 4 PM Thursday. Once HCTO approves the Object Fix(es)/System Enhancements, ACT shall migrate these changes into the Primary System on Thursday evenings. Exceptions to this practice would occur if HCTO generated a high priority request handled through Emergency Migration procedures.

10. SECTION D SERVICE MONITORING AND PERFORMANCE MEASUREMENT

Section D provides detailed information on the monitoring of Services delivered to HCTO. This section also details the Metrics and other means to be applied to measure the performance of the Services delivered.

10.1. Performance Monitoring

ACT shall have tools in place to analyze performance issues.

HCTO users who experience ACT System performance issues shall report such issues to HCTO and ACT. ACT shall investigate reported performance issues. If the problem is identified as an ACT issue, performance tuning results and targets will be reviewed and approved and Object Fix(es) made as necessary.

If, after ACT investigation, ACT believes the underlying cause of the issue originates with HCTO, the issue shall be turned over to HCTO for further review or jointly reviewed by ACT and HCTO.

Parties will review any non-compliance with performance expectations.

10.2. Software Problems

ACT commits to deliver within the specified timeframes. Section H outlines the delivery timeframe for Software Problem resolution. Processes covered under each Problem Priority level are outlined in Section H of this Agreement.

HCTO will provide appropriate and timely information to support ACT problem resolution

efforts and timeframes listed in Section H.

10.3. Software Enhancements

ACT commits to deliver within the agreed upon target dates associated with Software Change Requests. Deviation from the agreed upon target date must be justified in writing.

10.4. Hardware Failure

Timeframes for recovery in the event of hardware failures are specified in Section B.

10.5. Remote Access to System

ACT cannot guarantee performance or response times on network links for which ACT has no control. As such, ACT does not guarantee response time performance Metrics for remote users, i.e. those defined as users accessing the System outside the HCTO network. HCTO Branches are considered inside the HCTO network.

11. SECTION E SERVICE LEVEL REPORTING

Section E provides information on the service level reporting provided by ACT.

11.1. Reporting

Within five (5) days of the close of the previous month, ACT shall provide HCTO a summary listing of all open work orders (PRCs) including Software Problems, Software Change Requests and performance or hardware issues.

The report shall identify:

1. PRC identification number
2. PRC reported date
3. Original and current problem target completion date
4. Problem description
5. Current PRC status
6. Completion date

11.2. PRC System

ACT and HCTO shall use ACT'S PRC system to manage and report Software Problems, Software Change Requests and Data Fix(es). PRC reports shall be updated and enhanced periodically by agreement of the parties.

11.3. Other Reports

ACT and HCTO shall agree to other reporting requirements as needed.

12. SECTION F SUPPORT & HELP DESK SERVICES

Section F provides information on the Support & Help Desk Services available from ACT.

12.1. Notice of Personnel Change

ACT will notify HCTO at least three (3) days in advance of changes to any ACT Dedicated Resources that could potentially affect the delivery of Services to HCTO.

12.2. ACT Resources

ACT will support HCTO with the ACT Dedicated Resources as defined in the Service Level Agreement (SLA). Specialized ACT Resources will be made available as necessary to maintain the Services.

12.3. Problem Reporting

HCTO shall communicate ACT System issues pursuant to internal HCTO procedures. At the option of HCTO, these issues will be presented to ACT via a work order. The work order will contain the problem description, who reported the issue and contact information, resolution priority, requested target resolution date and backup documentation. ACT will review the work order for completeness and assess the target date for feasibility. Once this process is complete, the unit of work will be assigned a PRC identification number, discussed in ACT's daily operational meeting, and sourced to an ACT resource for completion.

If a Data Fix is requested, HCTO shall submit a work order to ACT with a proactive request for the Data Fix from an authorized HCTO resource. If this is not the case, and a Data Fix is deemed necessary, ACT must have written approval from an authorized HCTO resource before a Data Fix will be made to the Primary System.

For smaller (fewer than 15 minutes), non-critical type requests, such as cancelling a scheduled production job, HCTO may submit an oral request to ACT. This type of request does not require backup documentation, a work order, or a PRC.

Critical priority items (i.e. AAA as defined in Section H) that affect System Availability or cause processing delays shall initially be directly communicated (verbally) by HCTO to ACT. A PRC will be generated by ACT to track the issue. HCTO will subsequently send a documented work order for audit purposes.

12.4. Service Delivery

ACT Dedicated Resources provide Services to HCTO in a multitude of ways including answering application questions and assisting with production processing/production support. ACT also provides full life cycle development services, i.e., business requirements definition, design and development, testing and project management.

ACT will be available outside Normal Business Hours to perform emergency production support services. Contact information for ACT will be provided to HCTO.

13. SECTION G PROBLEM ESCALATION

Section G provides information on the Problem Escalation procedures associated with the Services.

13.1. Notification

ACT shall be notified of all Software Problems via submission of a work order. This is necessary to log and track all issues for prompt resolution.

13.2. Status Reporting and Escalation

ACT shall contact HCTO with a status update on a regular basis, at minimum every two (2) hours, during periods when System Availability is reduced. In the event that an incident is not being resolved within the agreed timeframes, escalation procedures are outlined below.

ACT's Problem Escalation process assigns timeframes to contact varying levels within ACT based on the severity of the problem and the amount of time the issue remains unresolved.

The Escalation Matrix outlined below shall apply when ACT exceeds the expected resolution timeframes outlined in Section H. Resolution timeframes below are measured in hours and business days.

Problem Level		Position 1 (Technical or Client Manager)	Position 2 (ACT Vice President)	Position 3 (Chief Executive Officer)
Priority AAA		15 minutes	4 hours	1 day
Priority AA		1 days	2 days	5 days
Priority A		5 days	10 days	15 days
Priority B / Enhancements		10 days	20 days	30 days

14. SECTION H PROBLEM PRIORITY RESOLUTION MATRIX

Section H provides information on the Problem Description and Issue Resolution process to be applied to the Services.

14.1. Default Resolution

For a Software Problem identified as critical that cannot be cured within the specified time frame below, ACT shall revert to the last known working production version of that code.

14.2. Standard Resolution

HCTO may elect to revert to the last known production version of working code depending on critical business needs including, but not limited to, end of tax or fiscal year, month end close, and billing periods. ACT shall then:

- 1) Revert to the last known working production version of that code within four (4) hours of notice, if the problem did not exist in a prior version; or
- 2) Require the full 72 hours for development cycle to complete, if the Software Problem exists in all versions.

While ACT has 48 hours to resolve hardware issues as detailed below, ACT shall failover to the Standby System in a shorter timeframe as requested by HCTO.

Resolution timeframes described below are measured in hours and business days unless otherwise noted.

Priority	Resolution Timeframe (or as noted above)	Business Process Scope / Impact	Resolution Timeframe Calculation
Priority AAA Critical – Hardware	48 hours	a) Hardware/database/NetApp failure. -A work-around does not exist. -Process delays are not acceptable.	Start Time: Within 15 minutes of notification to ACT on-site Support/Help Desk. End Time: Introduction of fix to the production environment.
	72 hours	a) Posting of payments. b) Generating receipts. c) Generation of bills.	Start Time: Within 1 hour of notification to ACT on-site Support/Help Desk.

Priority AAA Critical - Software		d) Disbursement of funds. -A work-around does not exist. -Process delays are not acceptable.	End Time: Introduction of fix to the test bed environment.
Priority AA High	10 days	a) Generation of refunds. b) Processing of CAD data. c) Posting of transfers & returned items. d) Monthly closeout. -A work-around may be available, but it is time intensive, or no work-around exists. -Process delays likely.	Start Time: Within 3 days of notification to ACT on-site Support/Help Desk. End Time: Introduction of problem to the test bed environment.
Priority A Medium	30 days	a) Cosmetic change to external reports or documents. b) Other items not listed above will be jointly defined by HCTO and ACT. -A feasible work-around is available to be performed on a limited basis. -Minimal process delays when work-arounds are in place.	Start Time: Case by case basis - dependent on complexity of issue. End Time: Introduction of problem to the test bed environment.
Priority B Low	60 days	a) Cosmetic change to reports or documents. b) Other items not listed above will be jointly defined by HCTO Management and ACT Group.	Start Time: Case by case basis - dependent on complexity of issue. End Time: Introduction of fix to the test bed environment.

		-A feasible work-around is available. -No process delays.	
Enhancements	Case by Case Basis	-HCTO and ACT will mutually agree upon enhancement priority and delivery dates.	Start Time: Case by case basis - dependent on complexity of change request. End Time: Introduction of change to the test bed environment.

15. SECTION I SYSTEM BACKUP

All data shall be kept on the Primary System and shall be available on-line. When backup copies are made, they serve as a snapshot of the entire database. Each additional backup contains the previous history in addition to any changes to data since the prior backup. This procedure is in compliance with the State Comptroller's "Retention Section For Records Common to All Local Governments", Part 5: Electronic Data Processing Records. Should the Comptroller's requirements change, record retention schedule will be modified to remain in compliance with the State Comptroller's guidelines.

The schedule outlined below may be modified upon agreement between the parties.

15.1. Daily backups

Server:	Oracle DB Storage Server (Primary System)
Type:	Full backup
Schedule:	Monday: 5:00 am (cold backup snapshot) Tuesday – Saturday: 5:00 a.m. (hot backup snapshot) Monday – Saturday: 9:00 p.m. (snapshot backup to tape)
Contents:	Production Environment for TCS, Tax Ledge, SIT, Permits and Hotel: All Data, Archive Logs, and Bin Directories (programs and software on database server)
Media:	Disk & Tape (copying snapshots to tape media)
Retention:	30 days

Server:	Oracle DB Server; Oracle APP Servers
Type	Full & Incremental Backup

Schedule: Full Backup – Friday – 9:00 p.m.
Incremental Backup – Monday – Thursday – 9:00 p.m.
Contents: Operating System, Program files, Scripts, etc.
Media: Disk
Retention: 30 days

15.2. Monthly Backups

Server: Oracle DB Storage Server (Primary System)
Type: Full Backup
Schedule: Morning of the first business day of the new month prior to HCTO business hours. Monthly backups shall occur at 1:00 am. Should this conflict with another backup scheduled for that day, the monthly backup shall begin after the first backup is complete.
Contents: 1) Production Environment for TCS, Tax Ledge, SIT, Permits and Hotel on Oracle DB Storage Server
2) SPOOL (USR2SPOOL) & IMAGES (USER2HCTAX) volumes on Oracle DB Storage Server
Media: Tape
Retention: 12 months

15.3. Standby System

Server: Oracle DB Storage Server
Type: Full Backup
Schedule: Monday: Weekly 1:00 a.m. (cold backup snapshot)
Contents: HCTO Production Environment data for TCS, Tax Ledge, SIT, Permits and Hotel
Media: Disk
Retention: 30 days

16. SECTION J PROBLEM REPORT AND CORRECTION FORM

Section J contains ACT's standard form to report problems and request fixes.

TITLE:		PRC#:	
Functional Area:		Date:	
Originated By:			
Contact Number:		Email:	
Reports/Screens/Notices Affected:			
Priority:	<input type="checkbox"/> Critical	<input type="checkbox"/> High	<input type="checkbox"/> Nice to Have
When Required:	Development Start:		Test Date:
Report/screens/technical description attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Path to Screen/report:			
Brief Description of Requested Change			
Risk Factors to be Considered:			
Resource Name:		Estimated Hours:	
Approvals			
ACT	Date	Client - Location	Date

17. SECTION K ACT PRODUCTION SUPPORT CONTACT INFORMATION

ACT shall provide HCTO an updated list of Dedicated Resources with contact information. ACT shall provide HCTO with contact information for Senior ACT management as well as the Firm's Capital Partner in charge of the HCTO account.

18. SECTION L ACT SYSTEM SERVICE COMPONENTS

This section describes the Service Components of the ACT System.

- 18.1. Base Tax Collection System
 - Billing
 - Collections
 - Records Maintenance
 - Reports and Correspondences
- 18.2. Taxledge System
 - Refund Check Processing
 - Disbursements
 - Bank Reconciliation
- 18.3. Special Inventory Tax System
 - Escrowing and Billing
 - Collections
 - Reports and Correspondences
 - Integrated with Taxledge to Process Disbursements
 - Portal
- 18.4. Licensing and Permits System
 - Permit Issuance and Renewal
 - Receipt Issuance
 - Billing & Collections
 - Reports and Correspondences
 - Integrated with Taxledge to Process Disbursements
- 18.5. Hotel Motel Occupancy Tax System
 - Filings & Billing
 - Collections

- Reports and Correspondences
 - Portal
- 18.6. Offline Remittance Capture System
- Local Payment Processing & Receipt Generation
 - Data Import to ACT System Post Failure Resolution
- 18.7. Other Subsidiary Systems
- Customer Service
 - Appraisal District
 - Lockbox
 - Mortgage Company
 - Litigation and Enforcement
 - Internet
 - Appraisal District
 - Image Integration
- 18.8. ACT software enables the following functions:
- Current and Delinquent Tax Collection
 - Concurrent Collection of Multiple Taxing Authorities
 - Supplements and Adjustments Processing (HB1010 Support)
 - Online and Batch Payment Processing
 - Refunds – Requested, Automatic, Litigated and Prior Year
 - Special Exemptions
 - Returned Mail Processing
 - Jurisdiction Control
 - Comments, Notes and Event Tracking
 - Change Logging
 - Delinquent Attorney Support
 - Security and Recoverability
 - Comprehensive Audit Trail
 - Extensive Reporting System
 - FTP Report Processing
 - Tax Ceiling Management
 - TIF / TIRZ processing
 - Internet Payment by credit card
 - Check & Document Imaging
 - Internet Portfolio of Accounts
 - Installment Contracts and Quarterly Payment Plans
 - Ad Hoc Reports

- Lien Management
- In Bound and Outbound Data Exchange

18.9. Oracle Discoverer

In addition to the ACT System, the Oracle Discoverer application, developed by Oracle Corporation, shall be utilized for user defined reporting purposes. Oracle Discoverer is an intuitive ad hoc query, reporting, analysis, and web-publishing tool that allows business users at all levels access to information from databases. Discoverer's intuitive user interface guides the end user through the entire process of building and publishing sophisticated reports and graphs. Users may quickly and easily choose from multiple charting and layout options to rapidly create a visual representation of their query results.

Other third party tools may be used upon agreement of the parties.

19. SECTION M BILLABLE HOURLY RATE SCHEDULE

Change Requests determined to be billable will be charged at the following rates:

<u>Rate Classification</u>	<u>Hourly Rate</u>
Principal	\$195.00
Project Manager	\$150.00
Senior Analyst	\$115.00
Developer	\$95.00
Quality Assurance / Trainer	\$75.00
Mileage	IRS standard rate
Airfare	Actual Airfare
Per Diem	Actual Charges

EXHIBIT B

Over 65, Disabled & Active Military Procedures

This Exhibit is incorporated into the Contract between the Firm and the Participating Agencies.

Policy Statement: It is the policy of the Firm and its clients to (i) assure that any over 65, disabled, or active military taxpayer is aware of the special rights such taxpayers have under the law and (ii) assist any over 65, disabled, or active military taxpayer in taking the necessary actions to make such elections if they decide to do so.

Specific Procedures: The following procedures shall be implemented and maintained by the Firm to accomplish the foregoing policy.

1. Q&A Brochure

The Firm prepares a brochure entitled “Information about your Property Taxes.” This brochure advises the taxpayer that if he/she is over 65, disabled or active military, they may qualify for an exemption. The brochure directs the taxpayer to contact the Appraisal District for more information and the necessary forms to apply for the exemption. This brochure (or other similar material) is available in the Firm’s offices at all times. This brochure, or other similar notification, is enclosed with the Firm’s first yearly delinquent mailing.

2. Correspondence

The Firm employs a person whose primary responsibility is to answer taxpayer correspondence. This person is trained to recognize various special issues and the Firm has developed form letters to respond to recurring questions. The Firm will provide the client copies of the forms currently being used by the Firm and will revise and update the forms with the approval of the County Attorney and Tax Assessor-Collector.

3. Account Status / Collection Activity

The Firm’s account status field includes a code indicating if an account has an over 65, disabled or active military deferral. No collection activities are performed on these accounts. The Firm has the over 65, disabled and active military exemption and deferral HCAD forms in its office and provides those to taxpayers upon request.

EXHIBIT C

Homestead Procedures

This Exhibit is incorporated into the Contract between the Firm and the Participating Agencies.

Policy Statement: It is the policy of the Firm and its clients to enforce the collection of taxes on homestead properties in a manner that gives the taxpayer reasonable opportunity to pay without resorting to a foreclosure of the property

Specific Procedures: The following procedures shall be implemented and maintained by the Firm to accomplish the foregoing policy.

1. Q&A Brochure

The Firm prepares a brochure entitled "Information about your Property Taxes." This brochure has several sections dealing with taxes on homestead properties, including information regarding installment payment agreements. This brochure (or other similar material) shall be available in the Firm's offices at all times. This brochure, or other similar notification, shall be enclosed with the Firm's first yearly delinquent mailing.

2. Correspondence

The Firm employs a person whose primary responsibility is to answer taxpayer correspondence. This person is trained to recognize various special issues and the Firm has developed form letters to respond to recurring questions. The Firm will periodically provide the Tax Assessor-Collector with copies of the forms currently being used by the Firm and will revise and update the forms in consultation with Tax Assessor-Collector.

3. Account Status / Collection Activity

The Firm conducts its regular collection routines regardless of a homestead exemption code. The collectors, however, are trained to readily offer payment arrangements on homestead properties and refer the taxpayer to the Tax Assessor-Collector for extended payment terms.

4. Litigation

The Firm prosecutes its regular litigation routine regardless of a homestead exemption code. If it becomes apparent to the attorney handling the case that the property is the taxpayer's homestead but no exemption has been filed and the taxpayer is not represented by counsel, the attorney shall advise the taxpayer that he has certain rights to claim a homestead exemption and that he should consult with counsel. If the taxpayer indicates an inability to pay for counsel, the Firm shall refer the taxpayer to a legal service agency.

5. Tax Sales

Prior to sale, the Firm shall make a physical inspection of each property, and post a notice of sale on the property, to determine if the property may be a homestead, but no exemption has been claimed. If it appears to be occupied, the Firm shall attempt to contact the person(s) living on the property and determine the status. The Firm will not sell a property with a current appraised value of \$150,000 or less that has a homestead exemption, or where the physical inspection suggests the likelihood that the property is being resided in as a homestead, without the express approval of Harris County. The Firm shall adhere to all guidelines, as may be amended, set forth by Commissioners Court.

EXHIBIT D

Erroneous Collection Procedures

This Exhibit is incorporated into the Contract between the Firm and the Participating Agencies

Policy Statement: It is the policy of the Firm and its clients to avoid the assessment or collection of any erroneous taxes, penalties or interest.

Specific Procedures: The following procedures shall be implemented and maintained by the Firm to accomplish the foregoing policy.

1. Maintenance of Delinquent Tax Data Processing System

The Firm shall update its in-house delinquent system with information provided by the Tax Assessor-Collector. Additionally, the Firm will periodically reconcile the balances shown on its system to those provided by the Tax Assessor-Collector. The Firm will assure that its system calculations are in accordance with applicable law and, upon request, provide to the Tax Assessor-Collector documentation to confirm this compliance.

2. Reconciliation Procedures

When the Firm performs a reconciliation to System, the Firm will notify the Tax Assessor-Collector of any material variances. The Firm and the Tax Assessor-Collector will then develop a plan to eliminate the variance based on the specific problem.

EXHIBIT E

File Retention Policy

This Exhibit is incorporated into the Contract between the Firm and the Participating Agencies.

The Firm and Harris County agree that the records regarding Harris County and the taxing units for which Harris County collects belong to Harris County. Consequently, the records are subject to the Texas Public Information Act ("TPIA") and the document retention schedules promulgated by the Texas Library and Archives Commission. The Firm agrees to make documents available pursuant to the TPIA. To the extent the documents contain confidential information or proprietary information, the Firm will take the appropriate measures to so designate such documents to protect the documents from unintentional disclosure. The Firm also agrees to maintain documents, at a minimum, the length of time required by the Texas State Library and Archives Commission Schedule. In particular, but not limited to, the Firm will look to sections Property Tax Collection Records and Administrative Records 1000-31 of the Schedule.

EXHIBIT F

Collection Goals/Minimum Collection Guarantee

This Exhibit is incorporated into the Contract between the Firm and the Participating Agencies.

1. Definition(s):

Turnover year = Year in which unpaid property taxes first become delinquent; e.g. 2013 property tax is delinquent if not paid by July 1st, 2014. 2014 is the Turnover Year for unpaid 2013 property taxes.

2. Turnover Year Unpaid Balance

The turnover year unpaid balance is equal to the base tax unpaid balance reported by the Harris County Tax Assessor-Collector's Office contained in report TC168 (Tax Collector Monthly Report) issued as of the 30th of June of each of the contract years plus the 33.11 collections amount as reported on BM118 on July 1st for the period April – June of each of the contract years.

3. Prior Year Unpaid Balance

The prior years' base tax unpaid balance for the Participating Agencies will be the sum of the Participating Agencies' unpaid base tax balances for all the turnover years as reported by the Harris County Tax Assessor-Collector's Office contained in report TC168 issued as of, or the most recent report prior to the 30th of June of each of the contract years.

4. Calculation of Collection Goal

X = 45% of Turnover Year Unpaid Balance

Plus

Y = 14.5% of the Prior Years Unpaid Balance

The Collection Goal shall be a dollar amount equal to the sum of X + Y. The collection goal shall be calculated in the aggregate for the Participating Agencies.

5. Determining Satisfaction of Collection Goal

The Collection Goal shall be measured against the turnover year and prior years' levy per Tax Collector Monthly Report (TC168) for the period from July 1st to June 30th as provided by Harris County Tax Assessor-Collector's Office.

Regular Board Meeting**7.F.****Meeting Date:** May 18, 2022**Title:** Linebarger, Goggan, Blair & Sampson, LLP, law firm for collection of delinquent taxes for HCDE.**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:** Dr. Jesus Amezcua, Kendra Jackson**Facilities/Technology Approval Needed?:**

Information**Posted Agenda Item:**

Approval of Resolution authorizing imposition of penalties and attorney's fees on delinquent taxes and HCDE's contract for delinquent tax collection with Linebarger, Goggan, Blair and Sampson, LLP. authorizing the imposition of attorney's fees of 15% on delinquent tax accounts for tax year 2021. (This is a reduction from the current 20% fee).

Subject:

Delinquent tax collection contract with Linebarger, Goggan, Blair and Sampson, LLP.

Rationale:

Linebarger Law Firm is the current delinquent ad valorem tax collection contractor for Harris County and the Harris County Department of Education (HCDE).

The department contracts with a delinquent tax attorney to collect delinquent taxes. The department has contracted with Linebarger Goggan Blair & Sampson, LLP - Attorneys at Law, which are the same attorneys for Harris County. This allows for HCDE to participate in all efforts of the firm with Harris County and minimize the cost of this service to HCDE. The firm is paid from the attorney's fees charged to the delinquent taxpayers.

Recommendation:

It is recommended that the department continue to contract with Linebarger, Goggan, Blair and Sampson LLP

Fiscal Impact**Attachments****Agreement**

Delinquent agreement

Form Review**Inbox**

Purchasing

Purchasing Director (Originator)

Reviewed By

Kendra Jackson

Kendra Jackson

Date

04/29/2022 09:35 AM

04/29/2022 09:54 AM

4. The Harris County Tax Assessor-Collector is authorized to mail notice of the delinquency and of the penalty to each property owner in accordance with Texas Tax Code §§ 33.07 and 33.08.

5. All HCDE officials and employees are authorized to do any and all things necessary or convenient to accomplish the purpose of this Resolution.

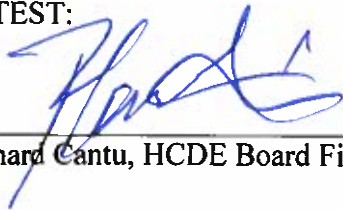
Adopted this 18th day of May, 2022 by the following vote:

6 Ayes 0 Nays 0 Abstaining



Danyahel (Danny) Norris, HCDE Board President

ATTEST:



Richard Cantu, HCDE Board First Vice President

From: [Doss, Elizabeth \(Tax Office\)](#)
To: [Jesus Amezcua](#)
Subject: RE: County Tax Delinquent Contract
Date: Tuesday, April 11, 2023 9:41:09 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)
[21GEN1629_Legal services Contract_Executed_Final.pdf](#)
[Business Services - LGBS Resolution approved May 18 2022 reducing to 15%.pdf](#)

Good morning,

Per your request, please find the Tax Code provision regarding delinquent attorney fees, County Attorney contact information, along with the current Linebarger agreement and your last delinquent attorney fee resolution.

Let me know how else we can help.

Mimi Van Han

Division Director

E: mimi.han@harriscountytexas.gov

P: 713-274-5170

C: 346-354-7423

Sec. 6.30. ATTORNEYS REPRESENTING TAXING UNITS. (a) The county attorney or, if there is no county attorney, the district attorney shall represent the county to enforce the collection of delinquent taxes if the commissioners court does not contract with a private attorney as provided by Subsection (c) of this section.

(b) The governing body of a taxing unit other than a county may determine who represents the unit to enforce the collection of delinquent taxes. If a taxing unit collects taxes for another taxing unit, the attorney representing the unit to enforce the collection of delinquent taxes may represent the other unit with consent of its governing body.

(c) The governing body of a taxing unit may contract with any competent attorney to represent the unit to enforce the collection of delinquent taxes. The attorney's compensation is set in the contract, but the total amount of compensation provided may not exceed 20 percent of the amount

of delinquent tax, penalty, and interest collected.

(d) Repealed by Acts 1983, 68th Leg., p. 4829, ch. 851, Sec. 28, eff. Aug. 29, 1983.

(e) A contract with an attorney that does not conform to the requirements of this section is void.

Acts 1979, 66th Leg., p. 2231, ch. 841, Sec. 1, eff. Jan. 1, 1982. Amended by Acts 1981, 67th Leg., 1st C.S., p. 126, ch. 13, Sec. 28, eff. Jan. 1, 1982; Acts 1983, 68th Leg., p. 4829, ch. 851, Sec. 4, 28, eff. Aug. 29, 1983.

Sec. 33.07. ADDITIONAL PENALTY FOR COLLECTION COSTS FOR TAXES DUE BEFORE JUNE 1. (a) A taxing unit or appraisal district may provide, in the manner required by law for official action by the body, that taxes that become delinquent on or after February 1 of a year but not later than May 1 of that year and that remain delinquent on July 1 of the year in which they become delinquent incur an additional penalty to defray costs of collection, if the unit or district or another unit that collects taxes for the unit has contracted with an attorney pursuant to Section [6.30](#). The amount of the penalty may not exceed the amount of the compensation specified in the contract with the attorney to be paid in connection with the collection of the delinquent taxes.

(b) A tax lien attaches to the property on which the tax is imposed to secure payment of the penalty.

(c) If a penalty is imposed pursuant to this section, a taxing unit may not recover attorney's fees in a suit to collect delinquent taxes subject to the penalty.

(d) If a taxing unit or appraisal district provides for a penalty under this section, the collector shall deliver a notice of delinquency and of the penalty to the property owner at least 30 and not more than 60 days before July 1.

Added by Acts 1981, 67th Leg., 1st C.S., p. 168, ch. 13, Sec. 130, eff. Jan. 1, 1982. Amended by Acts 1999, 76th Leg., ch. 1481, Sec. 17, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 1430, Sec. 14, eff. Sept. 1, 2001.



Elizabeth Doss, PCC
Assistant Chief Deputy

Property Tax Division
Office of Ann Harris Bennett

P: 713-274-8110

E: elizabeth.doss@tax.hctx.net

www.hctx.net



From: Jesus Amezcua <jamezcua@hcde-texas.org>
Sent: Monday, April 10, 2023 9:36 AM
To: Doss, Elizabeth (Tax Office) <elizabeth.doss@tax.hctx.net>
Subject: RE: County Tax Delinquent Contract

Hi tomorrow morning it would be great. Let me what is your best time. I can get on a call at 9am. JA

From: Doss, Elizabeth (Tax Office) <elizabeth.doss@tax.hctx.net>
Sent: Monday, April 10, 2023 8:53 AM
To: Jesus Amezcua <jamezcua@hcde-texas.org>
Subject: RE: County Tax Delinquent Contract

Good morning,

Do you have any time tomorrow or Wednesday in your schedule to discuss delinquent attorneys?

Let me know we can schedule a call.

Thanks



Elizabeth Doss, PCC
Assistant Chief Deputy

Property Tax Division
Office of Ann Harris Bennett

P: 713-274-8110

E: elizabeth.doss@tax.hctx.net

www.hctx.net



From: Jesus Amezcua <jamezcua@hcde-texas.org>
Sent: Wednesday, April 5, 2023 2:56 PM
To: Doss, Elizabeth (Tax Office) <elizabeth.doss@tax.hctx.net>
Subject: County Tax Delinquent Contract

Hi Elizabeth: When you have time, can we talk about the County's change from outsource for delinquent legal services to inhouse. Is this something that will be available to us or will we need to contract with an outside firm? Ja

Jesus J. Amezcua, PhD. CPA, RTSBA, CPFIM

Assistant Supt for Business

Harris County Department of Education

6300 Irvington Blvd

jamezcua@hcde-texas.org

Office 713-696-1371

Mobile 956-324-9827

One source for all learners



CONFIDENTIALITY NOTICE: *The content of this message may contain confidential information that is intended only for the recipient specified in the message. If you are not the intended recipient, to maintain confidentiality and to help ensure this does not occur in the future, please reply to this message and follow up with deletion of both this message and your reply.*

CONFIDENTIALITY NOTICE: *The content of this message may contain confidential information that is intended only for the recipient specified in the message. If you are not the intended recipient, to maintain confidentiality and to help ensure this does not occur in the future, please reply to this message and follow up with deletion of both this message and your reply.*

Regular Board Meeting

7. 2.

Meeting Date: April 19, 2023

Title: HCDE HS Incident Monitoring Response Plan

Submitted For: Venetia Peacock, Head Start

Submitted By: Sharon McBride

Additional Resource: Dr. Jesus Amezcua, Jonathan

Personnel: Parker, Venetia Peacock

Information

Posted Agenda Item:

Consider approval to submit the HCDE Head Start Incident Monitoring Response Plan to the Department of Health and Human Services (HHS) Administration for Children and Families (ACF) for the final report of previously identified findings that were identified in the fall of 2022.

Subject:

HCDE HS Incident Monitoring Response Plan

Rationale:

This is the final response plan for the two (2) separate incidents that were identified this past fall.

Attachments

Incident Monitoring Response Plan

Form Review

Inbox

Head Start

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Sharon McBride

Reviewed By

Venetia Peacock

Edna Johnson

Kendra Jackson

Date

03/31/2023 02:49 PM

04/03/2023 01:29 PM

04/03/2023 01:59 PM

Started On: 03/26/2023 09:34 PM

**Harris County Department of Education
Head Start
Incident Monitoring Response Plan**

Report Date	12/22/2022
Finding	Supervision 1302.90 (c) (1) (v)
Expected Outcome	Ensure no child is left alone or unsupervised by staff, consultants, contractors, or volunteers while under their care.

Action Steps	Responsible Person	Evidence/ Documentation	Progress
<p>Review the Child Abuse Neglect Allegations Reporting SOP</p> <ul style="list-style-type: none"> Revise SOP as needed. Adjust the Investigation Internal tracking form to include documentation for Reporting to HHS, if applicable Review frequency of Child Abuse Neglect Allegations Reporting Training and increase frequency of training. Review the OHS training from October 13, 2022 	Head Start Leadership Team	<ul style="list-style-type: none"> Child Abuse, Neglect, Exploitation, Maltreatment, and Allegation Reporting Procedure SOP(CANEMARP)- Revised Leadership Team Training Trainer: Venetia Peacock, Senior Director of Head Start, Date: Feb 8, 2023 <ul style="list-style-type: none"> Leadership Child Abuse Training sign-in sheets All Head Start Professional Development Day, February 17, 2023, 8:30 am - 4:30 pm <ul style="list-style-type: none"> Child Abuse and Supervision Training 021723.pdf Sign-sheets 	<p>SOP and forms revised.</p> <p>Leadership Team Training February 8, 2023, completed.</p> <p>All Staff Training February 17, 2023, Completed. (Sessions documented below)</p>
<p>Review the Active Supervision of Students SOP</p> <ul style="list-style-type: none"> Add specific regarding classroom observations for Campus Managers, ACM, Coaches and Education Coordinators 	Education Team in Coordination with the Senior Directors, Assistant Directors of the	<ul style="list-style-type: none"> Active Supervision of Students SOP revised. <ul style="list-style-type: none"> Active Supervision of Students SOP.pdf CM & ACM Supervision Training 	<p>SOP updates completed.</p> <p>CM&ACM Training February 7, 2023, Completed</p>

Action Steps	Responsible Person	Evidence/ Documentation	Progress
<ul style="list-style-type: none"> Include expectations for formal, informal and use of SXR Camera observations. 	Head Start Program, Managers and Coordinators	February 7, 2023 <ul style="list-style-type: none"> Assistant Campus Manager Training on Active Supervision of Students – February 12, 2023 <ul style="list-style-type: none"> ACMMTG_TRNG Supervision 0212.pdf Active Supervision for Students Staff Training Plan – February 17, 2023 <ul style="list-style-type: none"> Child Abuse and Supervision Training 021723.pdf 	ACM Training February 12, 2023, Completed. All Staff Training February 17, 2023, Completed. (Sessions documented below)
Assess the Staff Wellness Action Plan <ul style="list-style-type: none"> Assess and add new strategies to address the staff's mental health, if identified. 	Assistant Director of Compliance and Family Services in coordination with the Leadership Team	<ul style="list-style-type: none"> The Staff Wellness Action Plan-Updates highlighted and recent Activities Attached <ul style="list-style-type: none"> Staff Wellness Plan and Recent Activities.pdf 	Completed
Item		Documentation	
Keeping Children Safe by Applying Active Supervision Practices & Accountability		<ul style="list-style-type: none"> Keeping Children Safe Training Packet. Training 	
Preventing Child Safety Concerns on Campus		<ul style="list-style-type: none"> Child Safety on Campus Training Packet.pdf 	
Mandated Reporting 101		<ul style="list-style-type: none"> Mandated Reporting 101 Training.pdf 	
Class Overview and How Active Supervision and Child Safety Concerns Affects our Scores		<ul style="list-style-type: none"> CLASS and Supervision Training Packet.pdf 	
Notification to Board and PC		<ul style="list-style-type: none"> Policy Council Notification of Findings <ul style="list-style-type: none"> PC Agenda Notification of Finding.pdf PC Notification Meeting Minutes011723 	

Action Steps	Responsible Person	Evidence/ Documentation	Progress
		<ul style="list-style-type: none"> Board Notification of Findings <ul style="list-style-type: none"> Board Agenda Item Notification of Findings.pdf -Will be on the Board Agenda for February 22,2023 	

Regular Board Meeting**7. 3.****Meeting Date:** April 19, 2023**Title:** Consider approval of Utility Easement for the new Coolwood Head Start Center**Submitted For:** Richard Vela, Facilities**Submitted By:** Laura Espinoza**Recommended Action:** Approve**HCDE Goal(s):** 1. Impact education/respond to evolving needs**Additional Resource** Joe Carreon**Facilities/Technology** Facilities**Personnel:****Approval Needed?:**

Information**Posted Agenda Item:****Consider approval of granting a 200-square foot Utility Easement to the City of Houston**

for the installation of a water meter at the new Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013 and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents.

Subject:

Consider approval of granting a 200-square foot Utility Easement to the City of Houston for the installation of a water meter at the new Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013 and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents.

Rationale:

Consider approval of granting a 200-square foot Utility Easement to the City of Houston for the installation of a water meter at the new Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013 and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents.

Fiscal Impact**Included in FY budget Y/N::** Yes**Included in current budget amendment::** Yes

AttachmentsCoolwood Water Meter Easement 584

Form Review**Inbox**

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Laura Espinoza

Reviewed By

Edna Johnson

Kendra Jackson

Date

03/29/2023 04:08 PM

03/31/2023 04:12 PM

Started On: 03/27/2023 04:09 PM

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Regular Board Meeting

7. 4.

Meeting Date: April 19, 2023

Title: Warranty Deed for Sanitary Sewers for Coolwood Head Start

Submitted For: Richard Vela, Facilities

Submitted By: Laura Espinoza

Recommended Action: Approve

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly

Additional Resource Personnel: Joe Carreon

Facilities/Technology Approval Needed?: Facilities

Information

Posted Agenda Item:

Consider approval of a Warranty Deed for Sanitary Sewers required by the City of Houston for the installation of manholes in the right-of-way for the Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013.

Subject:

Consider approval of a Warranty Deed for Sanitary Sewers required by the City of Houston for the installation of manholes in the right-of-way for the Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013.

Rationale:

Consider approval of a Warranty Deed for Sanitary Sewers required by the City of Houston for the installation of manholes in the right-of-way for the Coolwood Head Start Center, located at 767 Coolwood Drive, Houston, Texas 77013.

Fiscal Impact

Included in FY budget Y/N:: Yes

Included in current budget amendment:: Yes

Attachments

Coolwood Head Start Warranty Deed Sanitary Sewers
Coolwood Head Start Sanitary Sewer Manhole Locations

Form Review

Inbox

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Laura Espinoza

Reviewed By

Edna Johnson

Kendra Jackson

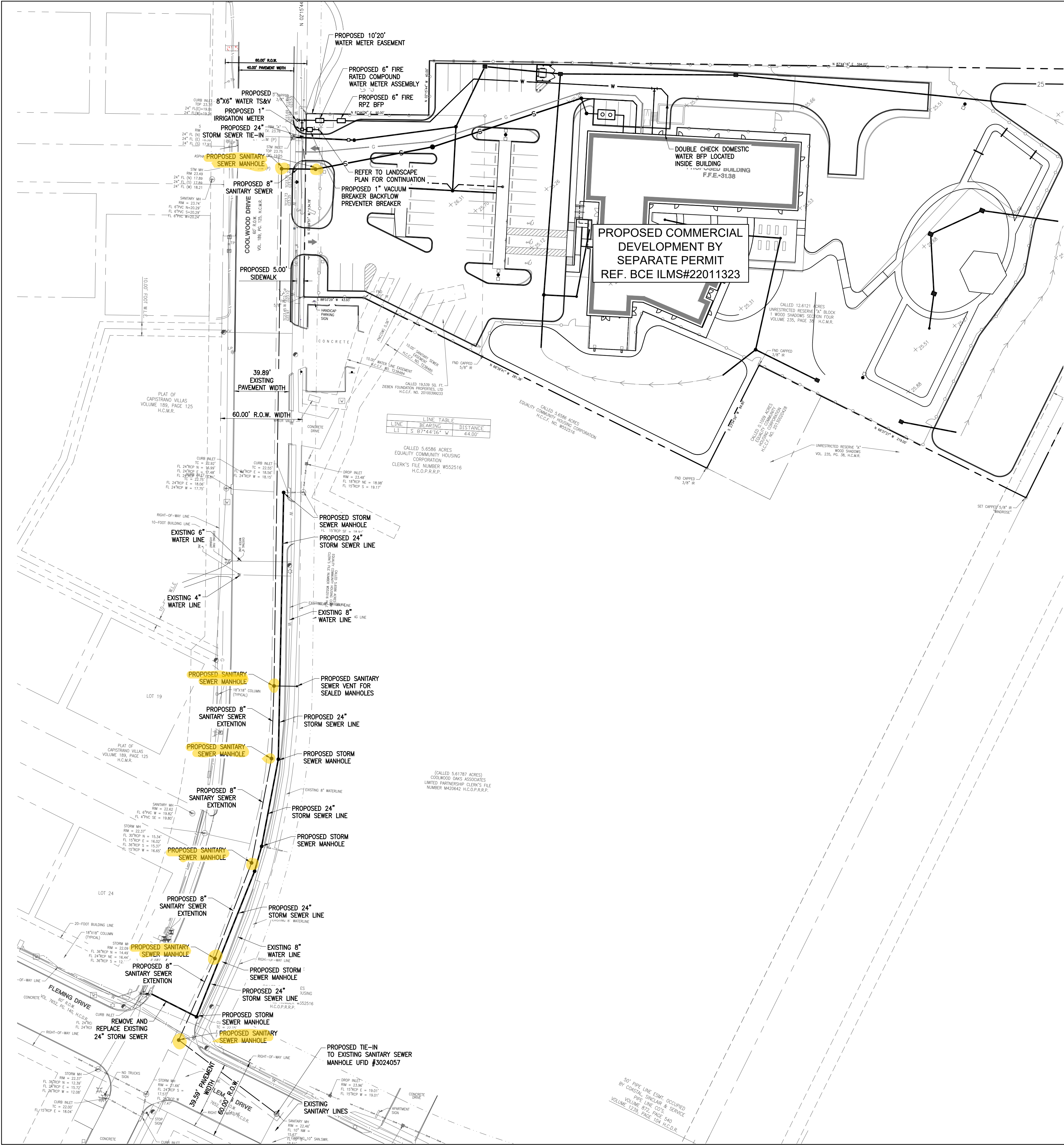
Date

03/29/2023 04:08 PM

03/29/2023 04:15 PM

Started On: 03/27/2023 04:23 PM

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NOTICE:
FOR YOUR SAFETY, YOU ARE REQUIRED BY TEXAS LAW TO CALL 811 AT LEAST 48 HOURS BEFORE YOU DIG SO THAT UNDERGROUND LINES CAN BE MARKED. THIS SIGNATURE DOES NOT FULFILL YOUR OBLIGATION TO CALL 811

VERIFICATION OF PRIVATE UTILITY LINES

Date

CenterPoint Energy natural gas utilities shown. (Gas service lines are not shown). This signature not be used for conflict verification.

Signature valid for six months.

Date

CenterPoint Energy/UNDERGROUND Electrical Facilities Verification ONLY. (This signature verifies existing underground facilities – not to be used for conflict verification)

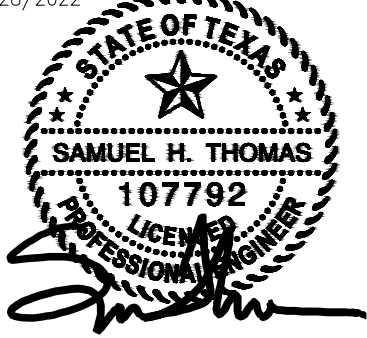
Signature valid for six months.

Date

Approved for AT&T Texas/SWBt underground conduit facilities only.
*NOTE: The AT&T electronic signature is valid for one year.

DUPLANTIS DESIGN GROUP, PC.
14950 HEATHROW FOREST PARKWAY, SUITE 160
HOUSTON, TX 77032
PHONE: 832-369-8170
TBPE FIRM No. 2254

09/28/2022



COOLWOOD HEAD START CENTER
PLAN & PROFILES

OVERALL SITE PLAN

NOTE: CITY SIGNATURES VALID FOR ONE YEAR ONLY AFTER DATE OF SIGNATURES

CITY OF HOUSTON
HOUSTON PUBLIC WORKS

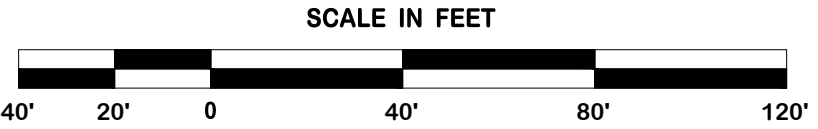
WATER	STORM WATER QUALITY
WASTE WATER	FACILITIES
STORM WATER	TRAFFIC & TRANSPORTATION/ STREET & BRIDGE
FILE NO.	HORIZ:
	VERT:

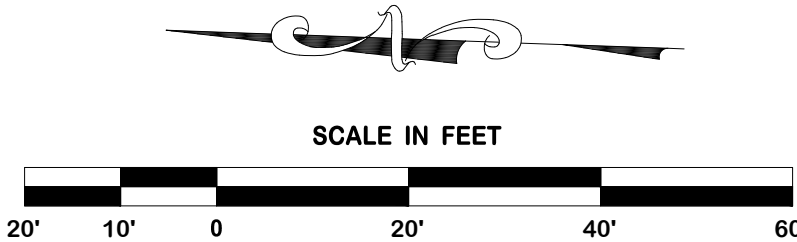
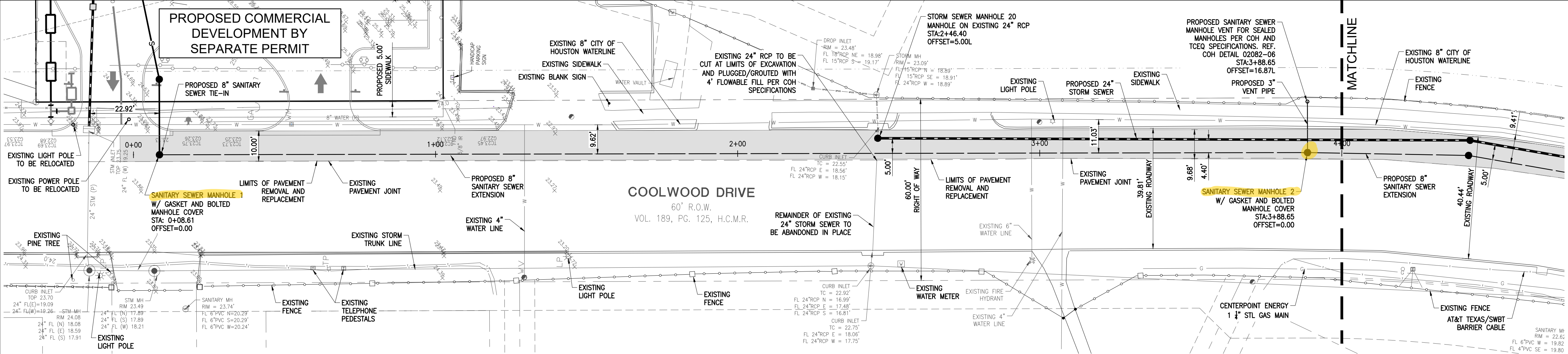
SHEET NO. 3 OF 18
DRAWING SCALE
FOR CITY OF HOUSTON USE ONLY

THE PROPOSED DRIVEWAYS & SIDEWALKS ARE PART OF THE BCE PLANS AND THE PROPOSED SIDEWALKS ARE BASED ON PLANNING DEPARTMENT REQUIREMENTS.

LEGEND - PROPOSED

PROPOSED STORM SEWER LINE	---
PROPOSED FIRE WATER LINE	---
PROPOSED SANITARY SEWER LINE	---
EXISTING WATER LINE	---
RIGHT OF WAY	---
EASEMENT LINE	---





NOTICE:
FOR YOUR SAFETY, YOU ARE REQUIRED BY TEXAS LAW TO CALL 811 AT LEAST 48 HOURS BEFORE YOU DIG SO THAT UNDERGROUND LINES CAN BE MARKED. THIS SIGNATURE DOES NOT FULFILL YOUR OBLIGATION TO CALL 811

VERIFICATION OF PRIVATE UTILITY LINES

Date
CenterPoint Energy natural gas utilities shown. (Gas service lines are not shown). This signature not be used for conflict verification.
Signature valid for six months.

Date
CenterPoint Energy/UNDERGROUND Electrical Facilities Verification ONLY. (This signature verifies existing underground facilities – not to be used for conflict verification)
Signature valid for six months.

Date
Approved for AT&T Texas/SWBt underground conduit facilities only.
*NOTE: The AT&T electronic signature is valid for one year.

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14950 HEATHROW FOREST PARKWAY, SUITE 160
HOUSTON, TX 77032
PHONE: 832-369-8170
TBPE FIRM No. 2254



COOLWOOD HEAD START CENTER
PLAN & PROFILES

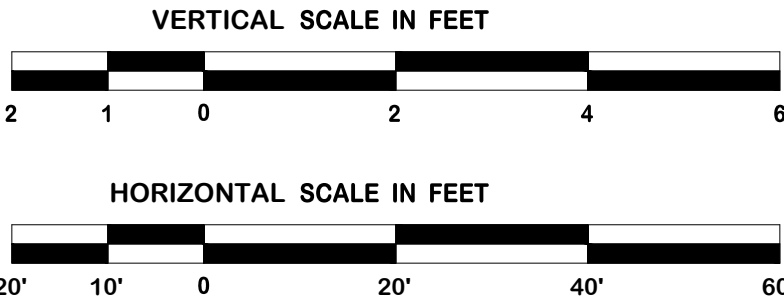
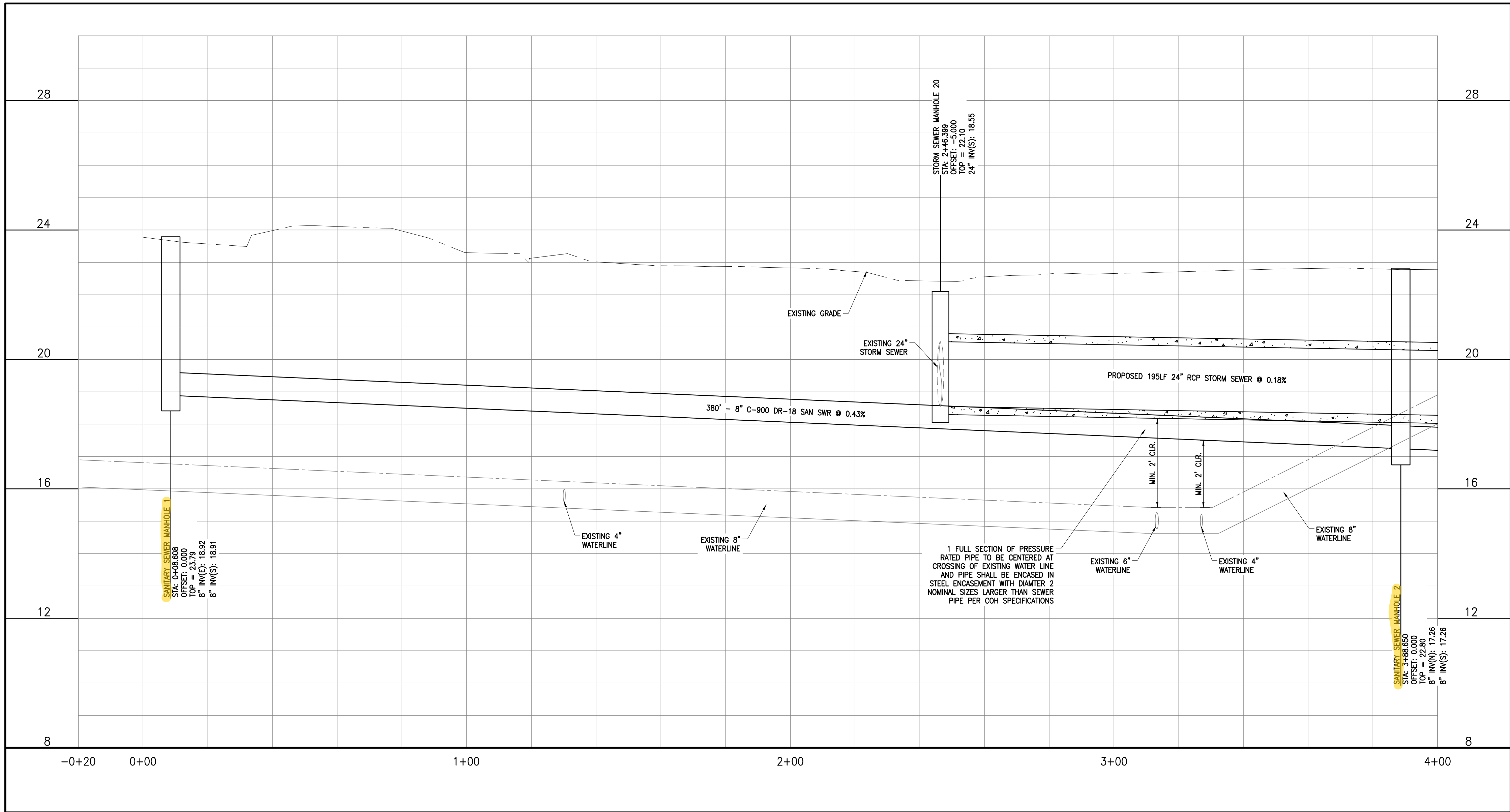
PLAN & PROFILES

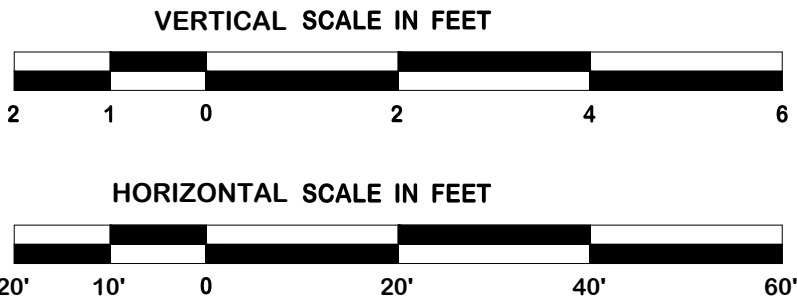
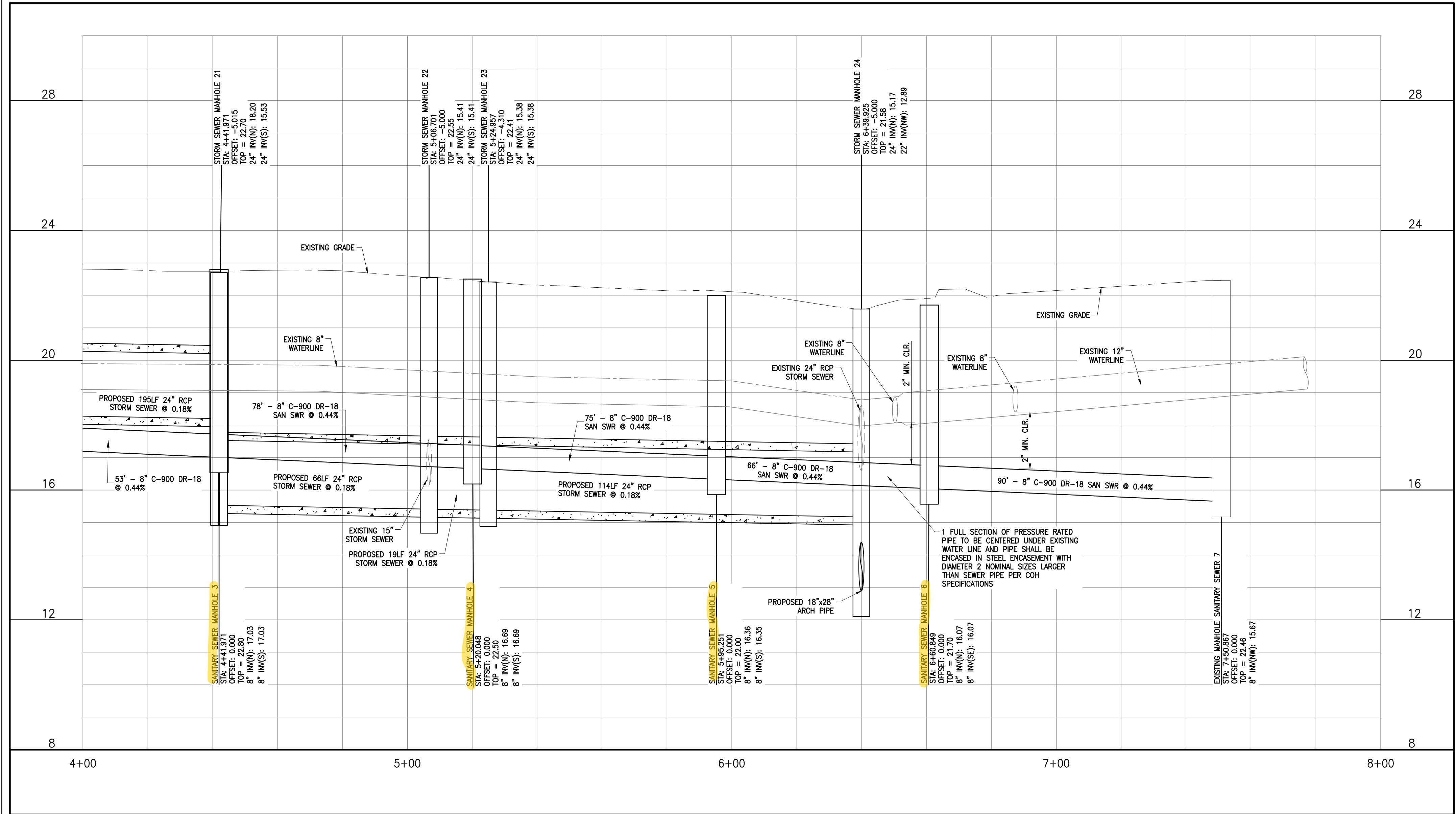
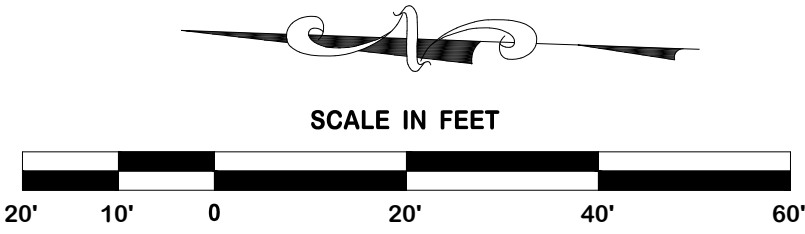
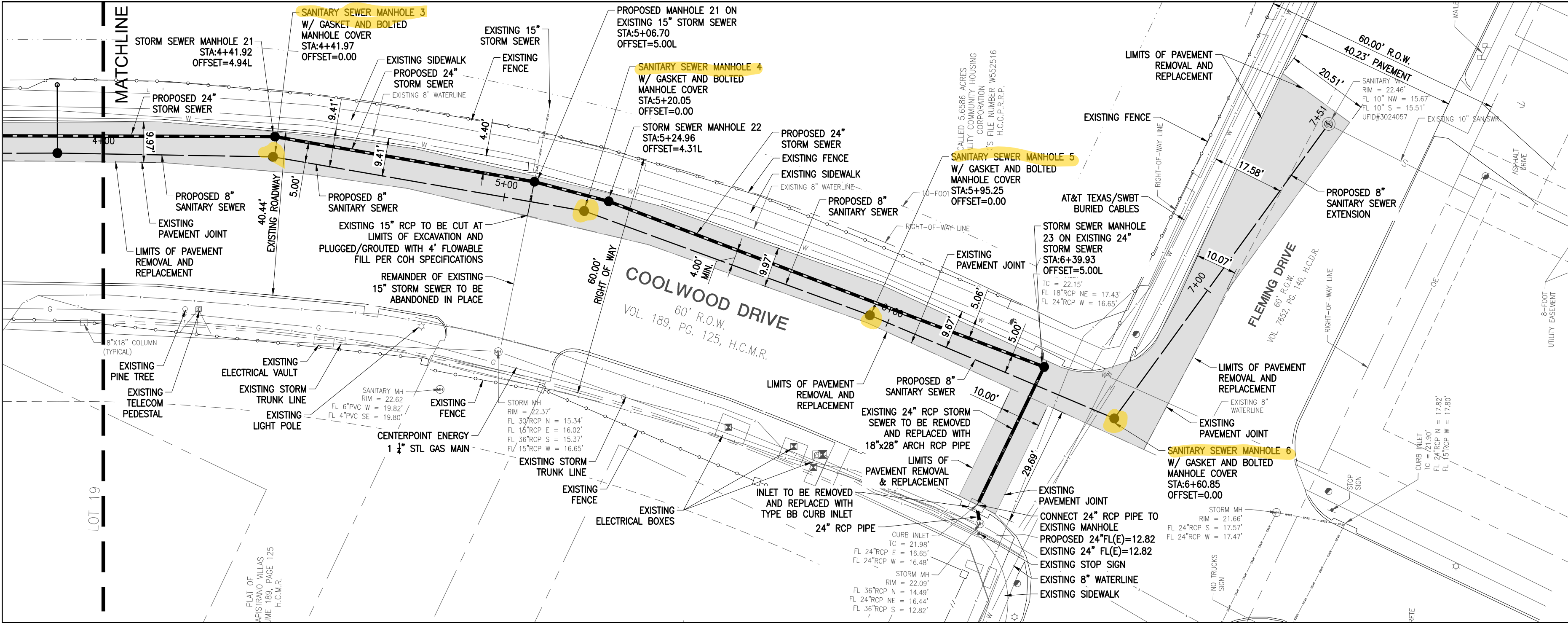
NOTE: CITY SIGNATURES VALID FOR ONE YEAR ONLY AFTER DATE OF SIGNATURES

CITY OF HOUSTON
HOUSTON PUBLIC WORKS

WATER	STORM WATER QUALITY
WASTE WATER	FACILITIES
STORM WATER	TRAFFIC & TRANSPORTATION/ STREET & BRIDGE
FILE NO.	HORIZ:
	VERT:

SHEET NO. 6 OF 18
DRAWING SCALE
FOR CITY OF HOUSTON USE ONLY





NOTICE:
FOR YOUR SAFETY, YOU ARE REQUIRED BY TEXAS LAW TO CALL 811 AT LEAST 48 HOURS BEFORE YOU DIG SO THAT UNDERGROUND LINES CAN BE MARKED. THIS SIGNATURE DOES NOT FULFILL YOUR OBLIGATION TO CALL 811

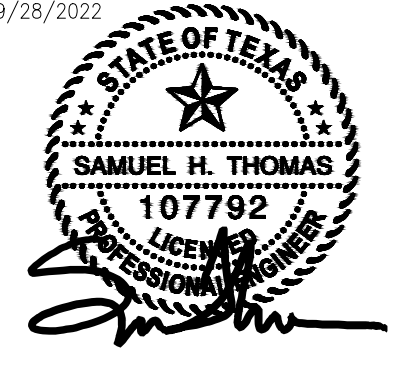
VERIFICATION OF PRIVATE UTILITY LINES

Date
CenterPoint Energy natural gas utilities shown. (Gas service lines are not shown). This signature does not be used for conflict verification.
Signature valid for six months.

Date
CenterPoint Energy/UNDERGROUND Electrical Facilities Verification ONLY. (This signature verifies existing underground facilities – not to be used for conflict verification)
Signature valid for six months.

Approved for AT&T Texas/SWBT underground conduit facilities only.
*NOTE: The AT&T electronic signature is valid for one year.

DUPLANTIS DESIGN GROUP, PC.
14950 HEATHROW FOREST PARKWAY, SUITE 160
HOUSTON, TX 77032
PHONE: 832-369-8170
TBPE FIRM No. 2254



COOLWOOD HEAD START CENTER
PLAN & PROFILES

PLAN & PROFILES

NOTE: CITY SIGNATURES VALID FOR ONE YEAR ONLY AFTER DATE OF SIGNATURES

CITY OF HOUSTON
HOUSTON PUBLIC WORKS

WATER	STORM WATER QUALITY
WASTE WATER	FACILITIES
STORM WATER	TRAFFIC & TRANSPORTATION/ STREET & BRIDGE
FILE NO.	HORIZ:
	VERT:

SHEET NO. 7 OF 18
DRAWING SCALE
FOR CITY OF HOUSTON USE ONLY

Regular Board Meeting**7. 5.****Meeting Date:** April 19, 2023**Title:** Approval of granting of an Easement to the City of Houston for sidewalk purposes at the new Adult Education Center and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the contract.**Submitted For:** Richard Vela, Facilities**Submitted By:**

Laura Espinoza

Recommended Action: Approve**HCDE Goal(s):**1. Impact education/respond to evolving needs
2. Deliver value responsibly**Additional Resource Personnel:** Rich Vela, Joe Carreon, Dr. Jesus Amezcua, Kendra Jackson, and Dr. Edna Johnson**Facilities/Technology Approval Needed?:** Facilities

Information**Posted Agenda Item:****Consider approval of granting an Easement to the City of Houston for sidewalk purposes at the new Adult Education Center** and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents.**Subject:**

Consider approval of granting of an Easement to the City of Houston for sidewalk purposes at the new Adult Education Center and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents.

Rationale:

Consider approval of granting of an Easement to the City of Houston for sidewalk purposes at the new Adult Education Center and delegate authority to the Superintendent or his designee to negotiate, finalize and execute the easement agreement and related documents.

Fiscal Impact**Included in FY budget Y/N::** Yes**Included in current budget amendment::** Yes

AttachmentsHCDE _Adult Education _ Easement
Sidewalk Easement

Form Review**Inbox**

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Laura Espinoza

Reviewed By

Edna Johnson

Kendra Jackson

Date

03/30/2023 04:35 PM

03/31/2023 03:20 PM

Started On: 03/30/2023 01:06 PM

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150 SQUARE FEET (0.0034 ACRE)

6' X 25' SIDEWALK EASEMENT

A Portion of Restricted Reserve "A", Block 1
of Adult Education Addition Amending Plat No. 1,
J. S. Collins Survey, Abstract Number 196
Harris County, Texas

DESCRIPTION of a 150 square foot (0.0034 acre) tract of land located in the J. S. Collins Survey, Abstract Number 196, Harris County, Texas; said tract being a portion of Restricted Reserve "A", Block 1 of Adult Education Addition Amending Plat No. 1, according to the plat recorded in Film Code Number 596274, M.R.H.C., said 150 square foot (0.0034 acre) tract being more fully described as follows (Bearing system for this survey is based on the Texas Coordinate System of 1983 (2011 adjustment), South Central Zone 4204):

COMMENCING, at a 5/8 inch iron rod found for the northeast corner of said Restricted Reserve "A", Block 1 of Adult Education Addition, same being the northeast corner of Block 65 of Belt Junction City Plat described in Volume 2, Page 30, M.R.H.C., same also being on the south right-of-way line of Lindale Street (60' public right-of-way) and the west right-of-way line of Irvington Boulevard (100' public right-of-way);

THENCE, South 87 degrees, 26 minutes, 23 seconds West, with the north line of said Restricted Reserve "A" and the south right-of-way line of said Lindale Street, a distance of 101.83 feet to the **POINT OF BEGINNING** of the herein described tract;

THENCE, South 02 degrees, 33 minutes, 37 seconds East, departing the south right-of-way line of said Lindale Street, a distance of 6.00 feet to a point for corner;

THENCE, South 87 degrees, 26 minutes, 23 seconds West, a distance of 25.00 feet to a point for corner;

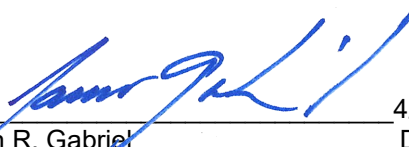
THENCE, North 02 degrees, 33 minutes, 37 seconds West, a distance of 6.00 feet to a point for corner on the north right-of-way line of said Lindale Street;

THENCE, North 87 degrees, 26 minutes, 23 seconds East, with the north right-of-way line of said Lindale Street, a distance of 25.00 feet to the **POINT OF BEGINNING**;

CONTAINING: 150.00 square feet or 0.0034 acre of land, more or less.

(A survey plat of even survey date herewith accompanies this description.)

The undersigned, Registered Professional Land Surveyor, hereby certifies that the foregoing description accurately sets out the metes and bounds of the easement tract described.



Jason R. Gabriel
Registered Professional Land Surveyor No. 6530
Pacheco Koch, A Westwood Company
20329 State Highway 249, Suite 350
Houston, Texas 77070
Phone: 281.883.0103
TX Reg. Surveying Firm LS-10008000

4/4/2023

Date



4849-20.699EX2.doc
4849-20.699EX2.dwg



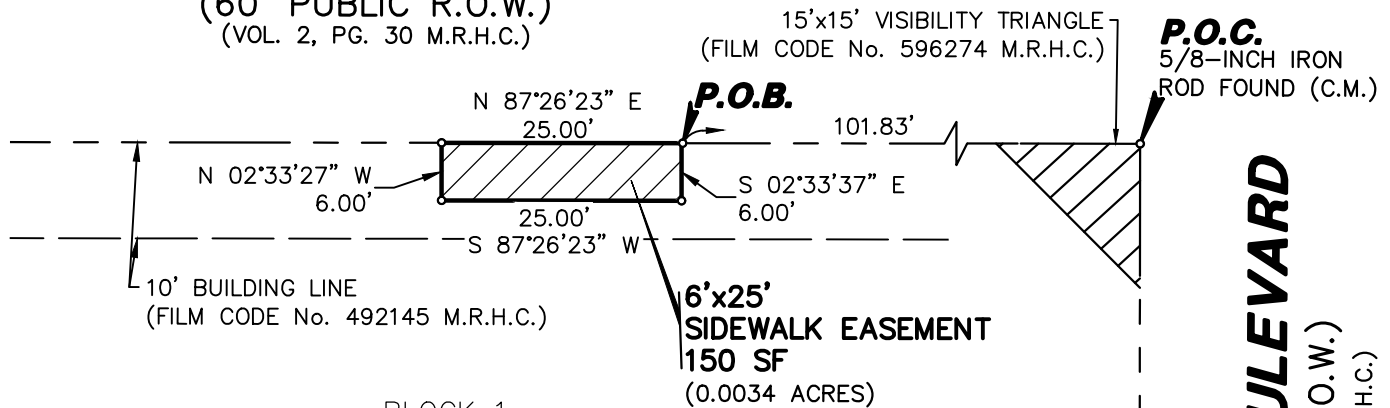
0 10 20 40

GRAPHIC SCALE IN FEET

LEGEND	
---	PROPERTY LINE
---	EASEMENT LINE
○	POINT FOR CORNER (UNLESS OTHERWISE NOTED)
(C.M.)	- CONTROLLING MONUMENT
P.O.B.	- POINT OF BEGINNING
P.O.C.	- POINT OF COMMENCING

LINDALE STREET

(60' PUBLIC R.O.W.)
(VOL. 2, PG. 30 M.R.H.C.)



BLOCK 1
RESTRICTED RESERVE "A"
ADULT EDUCATION ADDITION
AMENDING PLAT No. 1
1.6253 ACRES
(FILM CODE No. 596274 M.R.H.C.)

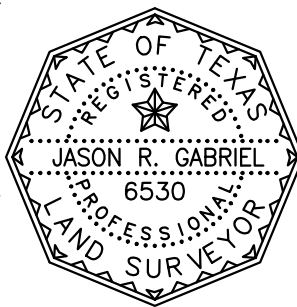
IRVINGTON BOULEVARD

(100' PUBLIC R.O.W.)
(VOL. 2, PG. 30 M.R.H.C.)

The undersigned, Registered Professional Land Surveyor, hereby certifies that this plat of survey accurately sets out the metes and bounds of the easement tract described.

Jason R. Gabriel
Registered Professional
Land Surveyor No. 6530

04/04/2023
DATE



NOTES:

1. A metes and bounds description of even survey date herewith accompanies this plat of survey.
2. Bearing system for this survey is based on the Texas Coordinate System of 1983 (2011 adjustment), South Central Zone 4204.

6'X25' SIDEWALK EASEMENT

PART OF
J. S. COLLINS SURVEY, ABSTRACT NO. 196,
CITY OF HOUSTON, HARRIS COUNTY, TEXAS
PAGE 2 of 2



20329 STATE HIGHWAY 249 SUITE 350
HOUSTON, TX 77070 281.883.0103
TX REG. ENGINEERING FIRM F-469
TX REG. SURVEYING FIRM LS-10008000

DRAWN BY	CHECKED BY	SCALE	DATE	JOB NUMBER
TRM	JRG	1"=20'	04/04/2023	4849-20.699EX2

150 SQUARE FEET (0.0034 ACRE)

6' X 25' SIDEWALK EASEMENT

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of Adult Education Addition Amending Plat No. 1,
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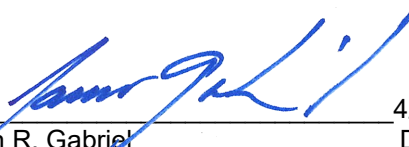
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4/4/2023

Date



4849-20.699EX2.doc
4849-20.699EX2.dwg



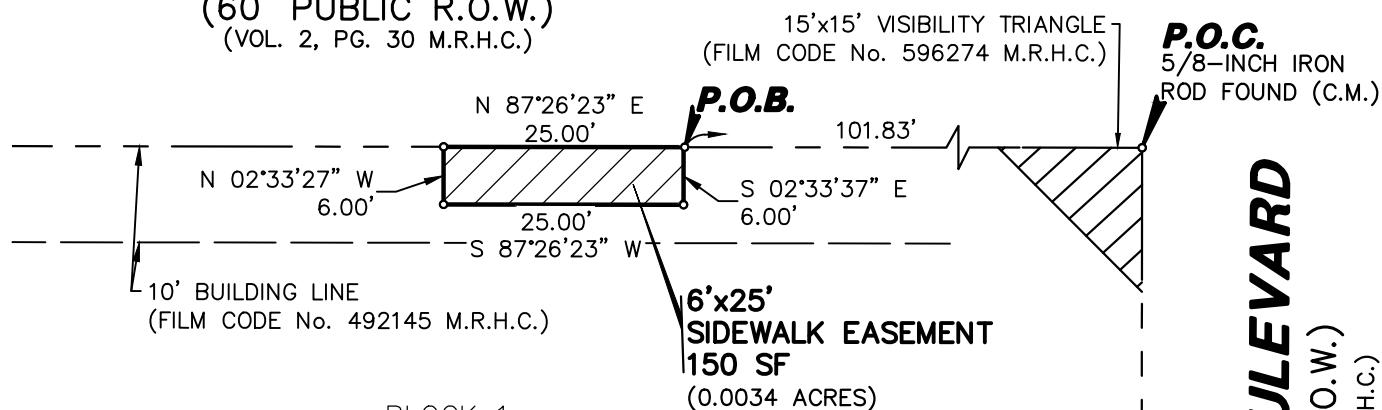
0 10 20 40

GRAPHIC SCALE IN FEET

LEGEND	
---	PROPERTY LINE
---	EASEMENT LINE
○	POINT FOR CORNER (UNLESS OTHERWISE NOTED)
(C.M.)	- CONTROLLING MONUMENT
P.O.B.	- POINT OF BEGINNING
P.O.C.	- POINT OF COMMENCING

LINDALE STREET

(60' PUBLIC R.O.W.)
(VOL. 2, PG. 30 M.R.H.C.)



BLOCK 1
RESTRICTED RESERVE "A"
ADULT EDUCATION ADDITION
AMENDING PLAT No. 1
1.6253 ACRES
(FILM CODE No. 596274 M.R.H.C.)

IRVINGTON BOULEVARD

(100' PUBLIC R.O.W.)
(VOL. 2, PG. 30 M.R.H.C.)

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Jason R. Gabriel
Registered Professional
Land Surveyor No. 6530

04/04/2023
DATE



NOTES:

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2. Bearing system for this survey is based on the Texas Coordinate System of 1983 (2011 adjustment), South Central Zone 4204.

6'X25' SIDEWALK EASEMENT

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J. S. COLLINS SURVEY, ABSTRACT NO. 196,
CITY OF HOUSTON, HARRIS COUNTY, TEXAS
PAGE 2 of 2



20329 STATE HIGHWAY 249 SUITE 350
HOUSTON, TX 77070 281.883.0103
TX REG. ENGINEERING FIRM F-469
TX REG. SURVEYING FIRM LS-10008000

DRAWN BY	CHECKED BY	SCALE	DATE	JOB NUMBER
TRM	JRG	1"=20'	04/04/2023	4849-20.699EX2

Regular Board Meeting**7. 6.****Meeting Date:** April 19, 2023**Title:** Consider approval of Change Order 1 to contract with Paradigm Construction, LLC for Adult Education Project and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute Change Order 1.**Submitted For:** Richard Vela, Facilities**Submitted By:**

Laura Espinoza

Recommended Action: Approve**HCDE Goal(s):**

1. Impact education/respond to evolving needs

Additional Resource Personnel: Rich Vela, Joe Carreon, Dr. Jesus Amezcua, Kendra Jackson, and Dr. Edna Johnson**Facilities/Technology Approval Needed?:** Facilities

Information**Posted Agenda Item:****Consider approval of Change Order #1 to contract with Paradigm Construction, LLC for Adult Education Project** and delegate authority to the Superintendent or his designee to negotiate, finalize, and execute Change Order #1 extending Substantial Completion to 04/21/2023.**Subject:**

Consider approval of Change Order 1 to contract with Paradigm Construction, LLC for Adult Education Project and delegate authority to the Superintendent or his designee to negotiate , finalize, and execute Change Order #1 extending Substantial Completion to 04/21/2023.

Rationale:

Consider approval of Change Order 1 to contract with Paradigm Construction, LLC for Adult Education Project and delegate authority to the Superintendent or his designee to negotiate , finalize, and execute Change Order #1 extending Substantial Completion to 04/21/2023.

Fiscal Impact**Included in FY budget Y/N::** Yes**Included in current budget amendment::** Yes

Attachments

Change Order for Adult Ed - Paradigm

Form Review**Inbox**

Purchasing

Laura Espinoza (Originator)

Purchasing

Purchasing Director

Assistant Superintendent - Business

Laura Espinoza (Originator)

Reviewed By

Laura Espinoza

Edna Johnson

Kendra Jackson

Laura Espinoza

Date

03/29/2023 12:03 PM

03/29/2023 04:03 PM

03/29/2023 04:22 PM

03/30/2023 01:02 PM

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) Adult Education Center Project 6515 Irvington Blvd Houston, TX 77022	CONTRACT INFORMATION: Contract For: General Construction PO # 2200456 Date: December 1, 2021	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: April 19, 2023
OWNER: (Name and address) Harris County Department of Education HCDE Public Facility Corporation 6300 Irvington Boulevard Houston, TX 77022	ARCHITECT: (Name and address) cre8 Architects 3815 Montrose Blvd, Suite 123 Houston, TX 77006	CONTRACTOR: (Name and address) Paradigm Construction, LLC 26079 State Hwy 249 Tomball, TX 77375

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

The Contract Sum will not change. The Contract Time will be increased by fifty-nine days due to the timeline for securing electrical service from CenterPoint Energy.

The original Contract Sum was	\$ 14,917,107.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 14,917,107.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 14,917,107.00

The Contract Time will be increased by Fifty-Nine (59) days.
 The new date of Substantial Completion will be : April 21, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

cre8 Architects	Paradigm Construction, LLC	Harris County Department of Education / HCDE Public Facility Corporation
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
		
SIGNATURE	SIGNATURE	SIGNATURE
Roger Brownlow, Architect	Robert Stasia, Vice President	Jesus Amezcua, HCDE Assistant Superintendent of Business Services
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
19 April 2023	3/21/23	
DATE	DATE	DATE

Regular Board Meeting**7. 7.****Meeting Date:** April 19, 2023**Title:** Consider approval of Change Order #1 to the AIA Contract for the Humble Early Head Start Center/Competitive Sealed Proposal**Submitted For:** Richard Vela, Facilities**Submitted By:** Laura Espinoza**Recommended Action:** Approve**HCDE Goal(s):**
1. Impact education/respond to evolving needs
2. Deliver value responsibly**Additional Resource** Joe Carreon**Facilities/Technology** Facilities**Personnel:****Approval Needed?:**

Information**Posted Agenda Item:**

Consider approval of Change Order #1 to the AIA Contract for the Humble Early Head Start Center/Competitive Sealed Proposal (CSP #22/058YR) with Facilities Sources for the site work, civil work, and related items and delegate authority to the Superintendent or his designee to negotiate, finalize and execute Change Order #1 extending the Substantial Completion to 05/01/2023.

Subject:

Consider approval of Change Order #1 to the AIA Contract for the Humble Early Head Start Center/Competitive Sealed Proposal (CSP #22/058YR) with Facilities Sources for the site work, civil work, and related items and delegate authority to the Superintendent or his designee to negotiate, finalize and execute Change Order #1 extending the Substantial Completion to 05/01/2023.

Rationale:

Consider approval of Change Order #1 to the AIA Contract for the Humble Early Head Start Center/Competitive Sealed Proposal (CSP #22/058YR) with Facilities Sources for the site work, civil work, and related items and delegate authority to the Superintendent or his designee to negotiate, finalize and execute Change Order #1 extending the Substantial Completion to 05/01/2023.

Fiscal Impact**Included in FY budget Y/N::** Yes**Included in current budget amendment::** Yes

Attachments

Form Review

Inbox

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Laura Espinoza

Reviewed By

Date

Started On: 03/27/2023 03:29 PM



AIA®

Document G701® – 2017

Change Order

PROJECT: *(Name and address)*

HCDE Humble Head Start
130 Atascocita Rd., Humble Texas 77369

CONTRACT INFORMATION:

Contract For: General Construction
Date: November 16, 2022

CHANGE ORDER INFORMATION:

Change Order Number: 001
Date: March 23, 2023

OWNER: *(Name and address)*

Harris County Department of Education

6300 Irvington Boulevard
Houston, Texas 77022

ARCHITECT: *(Name and address)*

English + Associates Architects, Inc.

1919 Decatur Street
Houston, Texas 77007

CONTRACTOR: *(Name and address)*

Dura Pier Facilities Services, LTD dba
Facilities Services
7861 N Cypress Circle
Humble, Texas 77396

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This Change order is to specifically address the extension of the substantial completion date.

The original Contract Sum was	\$	786,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	786,000.00
The Contract Sum will be unchanged by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	786,000.00

The Contract Time will be increased by Forty-One (41) (calendar) days.

The new date of Substantial Completion will be May 1, 2023

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

English + Associates Architects, Inc.

Dura Pier Facilities Services, LTD dba
Facilities Sources

Harris County Department of Education

ARCHITECT *(Firm name)*

CONTRACTOR *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

SIGNATURE

Kathleen A. English, Principal

Tammi L. Terry, President & CEO

Jesus Amezcua, Assistant Superintendent
of Business Services

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

03/24/2023

03/24/2023

DATE

DATE

DATE

Regular Board Meeting**7. 8.****Meeting Date:** April 19, 2023**Title:** Whitleypenn Audit Services**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:** Dr. Jesus Amezcua, Marcia Leiva**Facilities/Technology Approval Needed?:**

Information**Posted Agenda Item:**

Approval of audit services engagement with Whitley Penn (job no. 21/028YR) for fiscal year ending 08/31/2023, for an estimated amount of \$56,000. Per Texas Education Agency requirements, an annual independent audit must be conducted.

Subject:

Auditing Services

Rationale:

Whitley Penn will conduct an audit of the financial statements of the governmental activities, business type activities, each major fund, and the aggregate remaining fund information of Harris County Department of Education for an estimated fee of \$56,000.

Fiscal Impact**Attachments**

Engagement letter

Form Review**Inbox**

Purchasing

Purchasing Director (Originator)

Assistant Superintendent - Business

Form Started By: Kendra Jackson

Reviewed By

Edna Johnson

Kendra Jackson

Date

03/09/2023 11:04 AM

03/10/2023 11:48 AM

Started On: 02/23/2023 03:04 PM

February 23, 2023

To the Board of Trustees and Management
Harris County Department of Education

You have requested that we audit the financial statements of the governmental activities, business-type activities, each major fund, and the aggregate remaining fund information of Harris County Department of Education (the "Department"), as of August 31, 2023 and for the year then ended, and the related notes to the financial statements, which collectively comprise the Department's basic financial statements. In addition, we will audit the Department's compliance over major federal award programs for the year ended August 31, 2023.

We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and in accordance with *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and Government Auditing Standards, if any, and perform procedures to address those requirements.

Accounting principles generally accepted in the United States of America require that certain information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by *Governmental Accounting Standards Board*, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- Management's Discussion and Analysis.
- Budgetary Comparison Schedule
- Pension Information and Other Post-employment Benefit Information

Supplementary information other than RSI will accompany the Department's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- Combining nonmajor fund financial statements
- Delinquent Property Tax Schedule
- Schedule of Expenditures of Federal Awards

Also, the document we submit to you will include the following other additional information that will not be subjected to the auditing procedures applied in our audit of the financial statements:

- Introductory Section
- Statistical Section

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audit in accordance with auditing standards generally accepted in the United States of America (U.S. GAAS), the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). As part of an audit of financial statements in accordance with GAAS and *in accordance with Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Department's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the Department's basic financial statements. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the Department's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS *and in accordance with Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we considers necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the Department's major federal programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that management and, when appropriate, those charged with governance acknowledge and understand that they have responsibility:

- For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
- For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
- For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
- For maintaining records that adequately identify the source and application of funds for federally funded activities;
- For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
- For the design, implementation, and maintenance of internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
- For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
- For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award
- For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
- For taking prompt action when instances of noncompliance are identified;
- For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;

- For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
- For submitting the reporting package and data collection form to the appropriate parties;
- For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
- To provide us with:
 - a) Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
 - b) Additional information that we may request from management for the purpose of the audit; and
 - c) Unrestricted access to persons within the Department from whom we determine it necessary to obtain audit evidence.
 - d) A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - e) A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report
- For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
- For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
- For the accuracy and completeness of all information provided;
- For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
- For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information (including the schedule of expenditures of federal awards) referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria such as the Uniform Guidance, (b) to provide us with the appropriate written representations regarding supplementary information, (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information, and (d) to present the supplementary information with the audited financial statements, or if the supplementary information will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Nonattest services could include assistance with the preparation of financial statements including the government-wide conversion entries and note disclosures, assistance with the preparation of the schedule of expenditures of federal award (SEFA) and related notes, and assistance with the preparation of the data collection form and submission to the federal audit clearinghouse. We will not assume management responsibilities on behalf of the Department. However, we will provide advice and recommendations to assist management of the Department in performing its responsibilities.

The Department's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are described below:

The nonattest services are limited to the services we described above. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries. Our firm will advise the Department regarding these nonattest services, but the Department must make all decisions with regard to those matters.

Fees and Timing

The timing of our audit will be scheduled for performance and completion as follows:

Document internal control and preliminary tests	June 2023
Inventory observation (for material balances)	August 31, 2023 or agreed upon date
Perform year-end audit procedures	November 2023
Issue audit reports	January 2024

We anticipate meeting these deadlines barring any delays.

Celina Cereceres, CPA is the engagement partner for the audit services specified in this letter. Her responsibilities include supervising Whitley Penn, LLP's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fee for the audit services will be based on the amount of time required and the difficulty of the work involved which we estimate to be \$56,300. The fee estimate for the audit is based on anticipated cooperation from the Department's personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation and payment is due in Tarrant County. You agree to pay reasonable attorney fees and collection costs incurred relating to collection of fees for services performed under the terms of this engagement. In accordance with Whitley Penn, LLP policy, work may be suspended if your account becomes 30 days or more past due and will not resume until your account is paid in full. In addition, invoices not paid in full by the last day of the month will be assessed interest at a rate of one percent per month. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been complete even if we have not issued our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. Our final auditors' report will be released upon final payment of any outstanding invoices.

You may request that we perform additional services not addressed in this engagement letter. If this occurs, we will communicate with you concerning the scope of the additional services and the estimated fees. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We would like to make the following comments regarding the fee estimates:

1. Our fee estimates have not considered the effects of any changes to auditing standards and accounting principles, which may be promulgated by the AICPA, Congress, or any other regulatory body in the future and are unknown to us at this time. If significant additional time is necessary resulting in increased fees, we will endeavor to notify you of any such circumstances as they are assessed.
2. The Department's personnel are responsible for the preparation of all items requested in the Prepared by Client ("PBC") listing and received by the date requested. Any delays caused by not preparing the items when requested may result in additional fees, as well as the possibility of postponing our fieldwork. The PBC listing will be provided to you during the planning process of the engagement.
3. Time incurred for audit adjustments identified during our audit and the related additional testing required has not been considered in our fee estimates. Prior to performing any additional testing, we will notify you of the exceptions and obtain approval for any additional fees which may be incurred.
4. Our fee estimates are based on all general ledger sub ledgers being reconciled to the general ledger balance and any adjustment necessary should be recorded to the general ledger prior to our fieldwork start date.

The ethics of our profession prohibit the rendering of professional services where the fee for such services is contingent, or has the appearance of being contingent, upon the results of such services. Accordingly, it is important that our bills be paid promptly when received. If a situation arises in which it may appear that our independence would be questioned because of significant unpaid bills, we may be prohibited from issuing our auditors' report.

In the unlikely event that differences concerning our services or fees should arise that are not resolved by mutual agreement, to facilitate judicial resolution and save time and expense of both parties, the Department and Whitley Penn, LLP agree not to demand a trial by jury in any action, proceeding or counterclaim arising out of or relating to our services and fees for this engagement. Any controversy, dispute, or questions arising out of or in connection with this agreement or our engagement shall be determined by arbitration conducted in accordance with the rules of the American Arbitration Association, and any decision rendered by the American Arbitration Association shall be binding on both parties to this agreement. The costs of any arbitration shall be borne equally by the parties. Any and all claims in arbitration relating to or arising out of this contract/agreement shall be governed by the laws of Texas and to the extent any issue regarding the arbitration is submitted to a court, including the appointment of arbitrators or confirmation of an award, the District courts in Harris County shall have exclusive jurisdiction. Any action arising out of this agreement or the services provided shall be initiated within two years of the service provided.

This letter replaces and supersedes any previous proposals, correspondence and understanding, whether written or oral. The agreements contained in this engagement letter shall survive the completion or termination of this engagement.

To ensure that Whitley Penn, LLP's independence is not impaired under the AICPA Code of Professional Conduct, you agree to inform the engagement partner before entering into any substantive employment discussions with any of our personnel.

Other Matters

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

In the course of our services, our firm may transmit confidential information that you provided us to third parties in order to facilitate our services. As applicable, we require confidentiality agreements with all our service providers to maintain the confidentiality of your information and additionally the firm will take reasonable precautions to determine that our service providers have the appropriate procedures in place to prevent the unauthorized release of confidential information to others.

We will remain ultimately responsible for the work provided by any third-party service providers used under this agreement. By your signature below, you consent to having confidential information transmitted to entities outside the firm. Please feel free to inquire if you would like additional information regarding the transmission of confidential information to entities outside the firm.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

In the event we are required by government regulation, required by subpoena or other legal process to produce information or our personnel for interviews or depositions in relation to a matter involving the Department, the Department will, so long as we are not a party or the focus of the proceeding or inquiry in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The audit documentation for this engagement is the property of Whitley Penn, LLP and constitutes confidential information. However, we may be requested to make certain audit documentation available to your pass-through regulatory entity and federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision Whitley Penn, LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

The Department may wish to include our report on these financial statements in an exempt offering document. The Department agrees that the aforementioned auditor's report, or reference to our Firm, will not be included in such offering document without prior permission or consent. Any agreement to perform work in connection with an exempt offering document, including an agreement to provide permission or consent, will be a separate engagement letter. For exempt offerings for which we are not involved, you will clearly indicate that we were not involved with the contents of such offering document and a disclosure as shown below will be included in the exempt offering:

"Whitley Penn, our independent auditor, has not been engaged to perform and has not performed, since the date of its report included herein, any procedures on the financial statements addressed in that report. Whitley Penn also has not performed any procedures relating to this offering document."

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the Board of Trustees the following significant findings from the audit:

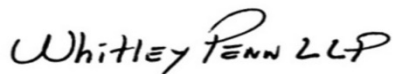
- Our view about the qualitative aspects of the Department's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

A handwritten signature in black ink that reads "Whitley Penn LLP". The signature is written in a cursive, flowing style.

Houston, Texas

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CliftonLarsonAllen LLP
CLAconnect.com

REPORT ON THE FIRM'S SYSTEM OF QUALITY CONTROL

To the Partners of Whitley Penn LLP
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of Whitley Penn LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended April 30, 2021. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards* (including compliance audits under the Single Audit Act), audits of employee benefit plans, audits performed under the Federal Deposit Insurance Corporation Improvement Act (FDICIA), and an examination of a service organization (SOC 1 engagement).

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

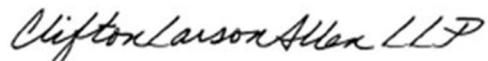


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Whitley Penn LLP
Page 2

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Whitley Penn LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended April 30, 2021, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Whitley Penn LLP has received a peer review rating of *pass*.


CliftonLarsonAllen LLP

Phoenix, Arizona
October 6, 2021

Regular Board Meeting

7. 9.

Meeting Date: April 19, 2023

Title: 2023-2024 HCDE Work/Holiday Calendar

Submitted For: Natasha Truitt, Human Resources

Submitted By: Natasha Truitt

Additional Resource Natasha Truitt, Dr. Jesus

Personnel: Amezcua, Kendra Jackson

Information

Posted Agenda Item:

Consider approval of the 2023-2024 HCDE Work/Holiday Calendar.

Subject:

2023-2024 Work/Holiday Calendar

Rationale:

Work/Holiday calendar for the 2023-2024 school year reflecting work days and holidays and meetings of the HCDE Board of Trustees.

Attachments

2023-24 Work Calendar

Form Review

Inbox

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Natasha Truitt

Reviewed By

Edna Johnson

Kendra Jackson

Date

03/20/2023 01:17 PM

03/21/2023 01:13 PM

Started On: 03/10/2023 09:02 AM

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Regular Board Meeting

7. 10.

Meeting Date: April 19, 2023

Title: Resolution Authorizing Recruitment and Retention Incentives

Submitted For: Natasha Truitt, Human Resources

Submitted By: Natasha Truitt

Additional Resource Personnel: Jonathan Parker, Dr. Jesus Amezcua

Information

Posted Agenda Item:

Consider approval of resolution regarding recruitment and retention incentives for Schools and School-Based Therapy Services staff.

Subject:

Consider approval of resolution regarding recruitment and retention incentives for Schools and School-Based Therapy Services staff.

Rationale:

HCDE is seeking approval to provide recruitment, retention, and referral incentives to attract and retain employees.

Attachments

Resolution - 2023-2024 Recruitment Retention Incentives

Form Review

Inbox

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Natasha Truitt

Reviewed By

Edna Johnson

Kendra Jackson

Date

03/29/2023 04:04 PM

03/29/2023 04:04 PM

Started On: 03/28/2023 04:41 PM

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Regular Board Meeting

7. 11.

Meeting Date: April 19, 2023

Title: Consider first reading of the following revised local policies

Submitted For: Danielle Bartz, Special Asst to Superintendent

Submitted By: Winford Adams

Additional Resource

Personnel:

Information

Posted Agenda Item:

Consider first reading of the following revised local policies:

- a. CPC (Local)
- b. DMA (Local)
- c. EHB (Local)
- d. FFBA (Local)
- e. FFH (Local)
- f. CB (Local)
- g. CKC (Local)
- h. FNG (Local)
- i. FO (Local)

Subject:

Consider first reading of the following revised local policies:

- a. CPC (Local)
- b. DMA (Local)
- c. EHB (Local)
- d. FFBA (Local)
- e. FFH (Local)
- f. CB (Local)
- g. CKC (Local)
- h. FNG (Local)
- i. FO (Local)

Rationale:

Consider first reading of the following revised local policies:

- a. CPC (Local)
- b. DMA (Local)
- c. EHB (Local)
- d. FFBA (Local)
- e. FFH (Local)
- f. CB (Local)
- g. CKC (Local)
- h. FNG (Local)
- i. FO (Local)

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Information Items

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Employee Count - March 2023

DIVISION	Full-Time										Part-Time										FT/PT
	A	E	H	I	O	P	S	T	TS	Total	A	AE	E	I	O	P	S	TS	Total	Total	
Academic & Behavior School East	3	0	0	24	0	2	2	0	22	53	0	0	0	0	0	0	0	6	6	59	
Academic & Behavior School West	3	0	0	23	0	4	1	0	22	53	0	0	0	0	0	0	0	8	8	61	
Administration	7	0	0	0	0	0	4	0	0	11	0	0	0	0	0	0	0	0	0	11	
Adult Education	17	0	0	1	1	0	16	0	0	35	0	114	0	5	1	0	0	0	120	155	
Business Services	8	0	0	0	0	0	7	0	0	15	1	0	0	0	0	0	1	0	2	17	
Center For Educator Success	11	0	0	0	0	0	4	0	0	15	0	0	0	0	0	0	1	0	1	16	
Center For Grants Development	5	0	0	0	0	0	1	0	0	6	0	0	0	0	0	0	0	0	0	6	
Center Safe & Secure Schools	6	0	0	0	0	0	1	0	0	7	0	0	0	0	0	0	0	0	0	7	
Choice Partners	12	0	0	0	0	0	6	0	0	18	0	0	0	0	0	0	0	0	0	18	
Communications & Creative Services	4	0	0	0	0	0	1	4	0	9	0	0	0	0	0	0	0	0	0	9	
Center For Afterschool, Summer & Enrichment	27	0	0	0	0	0	4	0	0	31	3	0	0	0	0	0	18	0	21	52	
Facilities	5	0	1	0	38	0	5	0	0	49	0	0	0	0	0	0	1	0	1	50	
Fortis Academy	2	0	0	1	0	3	1	0	5	12	0	0	0	0	0	0	0	0	0	12	
Head Start	0	128	79	0	25	0	11	0	0	243	0	0	2	1	0	0	1	0	4	247	
Highpoint East	3	0	0	9	0	3	3	0	20	38	0	0	0	1	0	0	0	4	5	43	
Human Resources	8	0	0	0	0	0	3	0	0	11	0	0	0	0	0	0	1	0	1	12	
Information Technology Services	0	0	0	0	0	0	1	23	0	24	0	0	0	0	0	0	0	0	0	24	
Marketing & Client Engagement	6	0	0	0	0	0	1	0	0	7	0	0	0	0	0	0	0	0	0	7	
Procurement Services	5	0	0	0	0	0	2	0	0	7	0	0	0	0	0	0	0	0	0	7	
Records Management	2	0	0	0	7	0	5	0	0	14	0	0	0	0	0	0	0	0	0	14	
Research & Evaluation	6	0	0	0	0	0	1	0	0	7	0	0	0	0	0	0	0	0	0	7	
School-Based Therapy Services	1	0	0	0	0	108	28	0	0	137	0	0	0	0	0	34	3	0	37	174	
Schools	3	0	0	0	1	1	2	0	0	7	0	0	0	0	0	0	0	7	7	14	
Total	144	128	80	58	72	121	110	27	69	809	4	114	2	7	1	34	26	25	213	1,022	

A = Administration
 AE = Adult Education
 E = Head Start Instructional Support
 H = Head Start Administrative Support
 I = Instructional Support
 O = Operations Support
 P = Professional Support
 S = Administrative Support
 T = Technology
 TS = Teachers

Meeting Date: April 19, 2023

Regular Board Meeting

11. B.

Meeting Date: April 19, 2023

Title: Program Performance Summary Report.06CH011535

Submitted For: Venetia Peacock, Head Start

Submitted By: Sharon McBride

Additional Resource Personnel: Dr. Jesus Amezcua, Jonathan

Parker, Venetia Peacock, Lisa Boone

Information

Posted Agenda Item:

Acceptance of the receipt of the Office of Head Start (OHS) Program Performance Summary Report (6CH011535) of the Harris County Department of Education Head Start program, conducted from 02/06/2023 to 02/10/2023, for the previously identified findings.

Subject:

Program Performance Summary Report.06CH011535

Rationale:

Based on the information gathered during this review, we have closed the previously identified findings which are included in this report. For any previous findings that are not included in this report and remain open, the recipient will receive a future follow-up review to determine the compliance status of those findings.

Attachments

Program Performance Summary Rpt

Form Review

Inbox

Head Start

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Sharon McBride

Reviewed By

Venetia Peacock

Edna Johnson

Kendra Jackson

Date

03/31/2023 02:49 PM

04/03/2023 01:52 PM

04/03/2023 02:02 PM

Started On: 03/27/2023 02:20 PM



ADMINISTRATION FOR
CHILDREN & FAMILIES

Office of Head Start | 4th Floor – Switzer Memorial Building, 330 C Street SW, Washington DC 20024 eclkc.ohs.acf.hhs.gov

Program Performance Summary Report

To: Authorizing Official/Board Chairperson

Mr. Richard Cantu
Harris County Department of Education
6300 Irvington Blvd
Ste 406
Houston, TX 77022 - 5618

From: Responsible HHS Official

Date: 03/02/2023

Tala Hooban

Acting Director, Office of Head Start

From February 6, 2023 to February 10, 2023, the Administration for Children and Families (ACF) conducted a monitoring review of Harris County Department of Education Head Start and Early Head Start programs to determine whether the previously identified findings had been corrected. The Office of Head Start (OHS) would like to thank your governing body, policy council, staff, and parents of your program for their cooperation and assistance during the review. This monitoring report has been issued to Mr. Richard Cantu, Authorizing Official/Board Chair, as legal notice to your agency of the results of the program review.

Based on the information gathered during this review, we have closed the previously identified findings which are included in this report. For any previous findings that are not included in this report and remain open, the recipient will receive a future follow-up review to determine the compliance status of those findings.

Please contact your Regional Office for guidance should you have any questions or concerns.

DISTRIBUTION OF THE REPORT

Copies of this report will be distributed to the following recipients:

Mr. Kenneth Gilbert, Regional Program Manager
Mr. James Colbert, Chief Executive Officer/Executive Director
Ms. Venetia Peacock, Head Start Director
Ms. Venetia Peacock, Early Head Start Director

Glossary of Terms

Compliant	No findings. Meets requirements of Head Start Program Performance Standard.
Area of Concern	An area for which the agency needs to improve performance. These issues should be discussed with the recipient's Regional Office of Head Start for possible technical assistance.
Area of Noncompliance	An area for which the agency is out of compliance with Federal requirements (including but not limited to the Head Start Act or one or more of the regulations) in one or more area of performance. This status requires a written timeline of correction and possible technical assistance or guidance from the recipient's program specialist. If not corrected within the specified timeline, this status becomes a deficiency.
Deficiency	<p>As defined in the Head Start Act, the term "deficiency" means:</p> <p>(A) a systemic or substantial material failure of an agency in an area of performance that the Secretary determines involves:</p> <ul style="list-style-type: none"> (i) a threat to the health, safety, or civil rights of children or staff; (ii) a denial to parents of the exercise of their full roles and responsibilities related to program operations; (iii) a failure to comply with standards related to early childhood development and health services, family and community partnerships, or program design and management; (iv) the misuse of funds received under this subchapter; (v) loss of legal status (as determined by the Secretary) or financial viability, loss of permits, debarment from receiving Federal grants or contracts, or the improper use of Federal funds; or (vi) failure to meet any other Federal or State requirement that the agency has shown an unwillingness or inability to correct, after notice from the Secretary, within the period specified; <p>(B) systemic or material failure of the governing body of an agency to fully exercise its legal and fiduciary responsibilities; or</p> <p>(C) an unresolved area of noncompliance.</p>

Performance Summary

Service Area	Applicable Standards	Grant Number(s)	Primary Review Finding Status(s)	Timeframe for Correction	Follow-up Compliance Level
Reporting	1302.102(d)(1)(ii)	06CH011535	DEF	N/A	Corrected
Discipline	1302.90(c)(1)(ii)(G)	06CH011535	DEF	N/A	Corrected

Discipline Findings Guide

DEF

1302.90(c)(1)(ii)(G)

Timeframe for Correction: 30 days

1302.90 Personnel policies. (c) Standards of conduct. (1) A program must ensure all staff, consultants, contractors, and volunteers abide by the program's standards of conduct that: (ii) Ensure staff, consultants, contractors, and volunteers do not maltreat or endanger the health or safety of children, including, at a minimum, that staff must not: (G) Physically abuse a child.

The grant recipient did not ensure all staff did not maltreat or endanger the health and safety of children, including, at a minimum, staff must not physically abuse a child. On September 6, 2022, a teacher assistant maltreated a 3-year-old child at the Baytown Head Start Center.

On September 6, 2022, a Head Start teacher witnessed the teacher assistant using physical force with a child. The teacher assistant then used a harsh tone and told the child to use her words. The teacher reported the incident to the assistant campus manager (ACM) that same day.

The ACM informed the campus manager (CM) about the incident on September 7, 2022. The ACM reviewed the camera footage from the classroom and observed the child sitting on the carpet with the teacher assistant sitting in a chair directly behind the child. The teacher assistant reached down, pulled the child up to a standing position by the left arm, and turned the child to face her. The teacher assistant then put both hands on either side of the child's face and turned the child's face to look at her. The teacher assistant then placed the child's mask on. The child backed away, stumbled, and fell on the carpet. The child then sat up and cried without being comforted by the teacher assistant.

The program reported the incident to the parent and child care licensing on September 7, 2022, and to the Regional Office on October 10, 2022.

The program determined the teacher assistant violated the Discipline and Guidance Policy. On September 7, 2022, the program removed the teacher assistant from the classroom and placed her on administrative leave without pay, pending the internal and licensing investigation. On September 13, 2022, the program terminated the teacher assistant.

The grant recipient did not ensure all staff did not maltreat or endanger the health and safety of children, including, at a minimum, staff must not physically abuse a child; therefore, it was not in compliance with the regulation.

Follow-up

Corrected

Timeframe for Correction: N/A

The grant recipient ensured staff did not maltreat or endanger the health and safety of children, including, at a minimum, staff must not physically abuse a child. The program revised policies and procedures, strengthened monitoring, and provided coaching for staff.

In an interview, the executive director and the assistant director of compliance and family service stated the program revised the Child Abuse, Exploitation, Maltreatment and Allegations Reporting Policy; the Incident Reporting Policy; and the Staff Mental Wellness Plan. A review of the Staff Mental Wellness Plan found the program implemented visual reminders to reinforce staff positivity and connection. Also, one goal of the plan was to foster a working environment of mutual respect, trust, and teamwork where staff felt appreciated and supported. A review of the revised documents confirmed the revisions.

The program strengthened its monitoring practices by tracking wellness activities using the newly created Wellness Initiative Activity Tracking form and the Initiative Updates form. A review of the Staff Mental Wellness Plan found it contained the new tracking forms. The program provided support plans and performance improvement plans to classroom staff to support the provision of positive teacher-child interactions. A review of the plans found the staff was monitored to ensure they offered a high level of teacher sensitivity according to the Classroom Assessment Scoring System (CLASS).

The program provided staff with coaching and support strategies immediately following the incident. A review of documented staff support found the coach provided teacher sensitivity strategies to the classroom staff on September 8, 19, 27, and October 14, 2022. A review of the training agendas confirmed the training occurred. The executive director stated all staff would participate in training on February 12, and 17, 2023. Training topics would

include Mandated Reporting 101, Preventing Child Safety Concerns on Campus, Keeping Children Safe by Applying Active Supervision, CLASS Overview, and How Active Supervision and Child Safety Concerns Affect Our Scores.

The grant recipient ensured all staff did not maltreat or endanger the health and safety of children, including, at a minimum, staff must not physically abuse a child. This area of deficiency is corrected.

Discipline - Reporting

DEF

1302.102(d)(1)(ii)

Timeframe for Correction: 30 days

1302.102 Achieving program goals. (d) Reporting. (1) A program must submit: (ii) Reports, as appropriate, to the responsible HHS official immediately or as soon as practicable, related to any significant incidents affecting the health and safety of program participants, circumstances affecting the financial viability of the program, breaches of personally identifiable information, or program involvement in legal proceedings, any matter for which notification or a report to state, tribal, or local authorities is required by applicable law.

The grant recipient did not report to the responsible Health and Human Services (HHS) official immediately, or as soon as practicable, any significant incident affecting the health and safety of program participants.

On September 6, 2022, a teacher assistant at the Baytown Head Start Center maltreated a 3-year-old child. The director did not report the incident to the Regional Office until October 10, 2022, over 30 days after the incident occurred.

In an interview, the director stated she forgot to report the incident to the Regional Office. The director stated that when she received the child care licensing report, she realized she had failed to report the incident to the Regional Office and immediately reached out to make a report.

The grant recipient did not report to the responsible HHS official immediately, or as soon as practicable, any significant incident affecting the health and safety of program participants; therefore, it was not in compliance with the regulation.

Follow-up

Corrected

Timeframe for Correction: N/A

The grant recipient reported to the responsible Health and Human Service (HHS) official immediately or as soon as practicable any significant incidents affecting the health and safety of program participants as required by applicable law. The program revised policies and procedures and strengthened monitoring.

In an interview, the executive director and the assistant director of compliance and family service stated the program revised the Child Abuse, Exploitation, Maltreatment, and Allegations Reporting Policy and updated the Incident Reporting Policy to include who was responsible for reporting and how to make reports. The policies and procedures also included the relevant Head Start Program Performance Standard and the requirement to report incidents immediately to the Office of Head Start Regional Office. A review of the policies and procedures confirmed the revisions.

The program strengthened its monitoring practices to support timely reporting. The assistant director of compliance and family service stated the program began using classroom cameras for ongoing classroom monitoring. The assistant director said the program would continue using current content area classroom observation monitoring tools to support continuous monitoring. The program also created reporting forms to document reports as outlined in the revised policies and procedures.

The grant recipient reported to the responsible HHS official immediately or as soon as practicable any significant incidents affecting the health and safety of program participants as required by applicable law. This area of deficiency is corrected.

----- End of Report -----

Regular Board Meeting

11. C.

Meeting Date: April 19, 2023
Title: Grant Submissions
Submitted For: Joyce Akins, Center for Grants Development
Submitted By: Joyce Akins
Additional Resource Personnel: Dr. Charles Ned, Jonathan Parker

Information

Posted Agenda Item:

Submission of grant proposal to Dollar General Literacy Foundation in the amount of \$3,000 via the Education Foundation of Harris County to implement a summer reading program at ABS-East and ABS-West. Requested funds will serve 199 students and cover expenses for instructional materials, leveled books for classroom libraries and student incentives.

Subject:

Grant proposal; Dollar General Literacy Foundation; Schools Division; Summer Reading Program

Rationale:

In collaboration with Education Foundation of Harris County, the Center for Grants Development worked with the Schools Division to prepare and submit a grant proposal to Dollar General Literacy Foundation for the Schools Division's Leaders as Readers Summer Reading program at ABS-East and ABS-West. The reading program will serve 199 students.

Requested funds of \$3,000 will cover expenses to purchase instructional materials, leveled books for a classroom libraries and incentives for students. Delivery of instruction will include one-on-one instruction and small groups. Instruction consists of the use of effective literacy practices for pre-readers and below level readers focusing on early language and literacy development, scaffolding, shaping, connecting to prior knowledge, constructing meaning and practice, and reading comprehension.

The expected outcome is that all students will show measurable growth in their reading/literacy skills based on their developmental/cognitive levels and abilities. Students at ABS – East and West schools have intellectual and developmental disabilities, Autism, emotional disturbances, etc.; therefore, growth occurs in smaller increments over time and requires individual measurement. Seventy-five percent of students (149) will increase reading fluency and comprehension by at least a half a grade by the end of the program. Twenty percent of students (40) will show some increase in reading fluency and comprehension by the end of the program. Ninety percent of non-readers (179) will listen and react to voices and music, pay attention to distinct and similar sounds in language, know some alphabet sounds and understand that words in print go from left to right and have meanings.

Regular Board Meeting

11. D.

Meeting Date: April 19, 2023
Title: Grant Submissions
Submitted For: Joyce Akins, Center for Grants Development
Submitted By: Joyce Akins
Additional Resource: Stephanie Ross, Dr. C.J.
Personnel: Rodgers

Information

Posted Agenda Item:

Submission of grant proposal to Dollar General Literacy Foundation in the amount of \$9,600 via the Education Foundation of Harris County for Adult Education's Under 12 Hours Literacy Learn Program. Requested funds will cover the cost of hiring two part-time instructional specialists and serve 240 adult learners.

Subject:

Grant proposal; Dollar General Literacy Foundation; Adult Education; Under 12 Hours Literacy Learn Program

Rationale:

In collaboration with Education Foundation of Harris County, the Center for Grants Development worked with the Adult Education Division to prepare and submit a grant proposal to Dollar General Literacy Foundation in the amount of \$9,600 to implement the Under 12 hours (U12) Literacy Learn Program. The reading program will serve 240 adult learners. Requested funds will cover the cost of hiring two part-time instructional specialists.

Delivery of instruction will include blended model or distance learning, classroom, one-on-one instruction, and small groups. The U12 Literacy Learn Program is a new project to re-enroll adult learners in Cleveland and Liberty Counties, Texas, who did not complete 12 hours in the adult education program. Two instructional specialists will contact 240 students through blackboard messaging to help them create an Individual Training Education and Career Plan (ITEC Plan). Instructional Specialists will use the ITEC Plan to identify why participants initially stopped the program and determine what is needed to change for them to be successful.

The overall goal for the U12 Literacy Learn program is that 80% of participants will achieve more than 12 hours of instructions. The Literacy Learn program will consists of the following:

- Intake and Orientation: procedures will identify and resolve barriers to participation, begin to develop a sense of community, and provide sufficient information to allow U12 students to set clear expectations for their participation.
- Initial Assessment and Goal Setting: identifies students' strengths, meaningful goals, interests, and needs.
- Instructional Practices: directly relate to identified goals; accommodate various learning styles and student needs; and build student leadership, a sense of community, and self-efficacy.
- Ongoing Assessment Procedures: provide revisiting of student goals, realignment of programs of study, continual feedback on student progress. Includes pre-test, post-test, and internal student measures.

The following are the measurable results that will indicate the participants' improvement expected at the end of the 12-month funding period. 1) 50% (120 participants) will remain in the adult education program for 60 hours. 2) 50% (120 participants) will post test within 50-60 hours. 3) 60% (144 participants) will receive a measurable skills gain (MSG).

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing	Edna Johnson	03/23/2023 01:37 PM
Purchasing Director	Kendra Jackson	03/23/2023 06:51 PM
Assistant Superintendent - Business		
Form Started By: Joyce Akins		Started On: 03/21/2023 12:34 PM

Regular Board Meeting

11. E.

Meeting Date: April 19, 2023
Title: Grant Submission
Submitted For: Joyce Akins, Center for Grants Development
Submitted By: Alma Ochoa
Additional Resource Personnel: Dr. Victor Keys, Dr. Charles Ned,
Mr. Jonathan Parker

Information

Posted Agenda Item:

Submission of a \$3,000 grant request to the Whole Kids Foundation to support The Knights Kontainer Garden Program at Academic and Behavior School West. Requested funds will benefit 28 unduplicated students.

Subject:

Grant Proposal; Whole Kids Foundation; ABS-West; The Knights Kontainer Garden Program.

Rationale:

Center for Grants Development assisted Academic and Behavior School West by writing and submitting a proposal to the Whole Kids Foundation for a \$3,000 garden grant to support its Knights Kontainer Garden Program. This is a school garden program that will use food and nutrition education to teach the importance of healthy lifestyles to students with severe intellectual, developmental and behavioral disorders, autism spectrum disorders and other disabilities in Kindergarten to 12th grade. Funding would benefit 28 unduplicated students during the 2023-2024 school year.

Attachments

No file(s) attached.

Form Review

Inbox

Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Alma Ochoa

Reviewed By

Edna Johnson
Kendra Jackson

Date

03/23/2023 01:37 PM
03/23/2023 06:51 PM

Started On: 03/22/2023 03:05 PM

Regular Board Meeting

11. F.

Meeting Date: April 19, 2023
Title: Grant Proposal Submission
Submitted For: Joyce Akins, Center for Grants Development
Submitted By: Alma Ochoa
Additional Resource Personnel: Venetia Peacock, Jonathan Parker

Information

Posted Agenda Item:

Submission of grant proposal to Dollar General Literacy Foundation in the amount of \$10,000 via the Education Foundation of Harris County to support HCDE Area I Head Start's Family Connection with Read and Rise program. Requested funds will benefit 1,000 unduplicated students and their families for the 2023-2024 school year.

Subject:

Grant proposal; Dollar General Literacy Foundation; Area I Head Start Division, Family Connection with Read and Rise program.

Rationale:

In collaboration with the Education Foundation of Harris County, the Center for Grants Development assisted the Area I Head Start Division by writing and submitting a proposal to the Dollar General Literacy Foundation for a \$10,0000 grant to support its Family Connection with Read and Rise program in the 2023-2024 school year. The Family Connection with Read and Rise program plans to serve 1,000 Head Start students and their families through parent and child together time (PACT) and 70 adult education students through English as a Second Language classes. Expected outcomes include: 1) parents will become more aware of and confident in their role of supporting children's early literacy skills; and 2) parents will make a commitment to increase their literacy-building practices at home.

Attachments

No file(s) attached.

Form Review

Inbox

Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Alma Ochoa

Reviewed By

Edna Johnson
Kendra Jackson

Date

03/23/2023 03:10 PM
03/23/2023 06:51 PM

Started On: 03/23/2023 10:02 AM

Regular Board Meeting

11. G.

Meeting Date: April 19, 2023
Title: Grant Submission
Submitted For: Joyce Akins, Center for Grants Development
Submitted By: Joyce Akins
Additional Resource Personnel: Venetia Peacock, Jonathan Parker, Danielle Bartz

Information

Posted Agenda Item:

Submission of grant proposal to Houston Endowment in the amount of \$611,141 via the Education Foundation of Harris County to implement the Your Voice Matters civic engagement project targeting young adults and youth. Requested funds will serve over 2,000 parents of Head Start and afterschool students; youth in afterschool and alternative education programs, adult learners; and community members.

Subject:

Grant proposal; Houston Endowment; Head Start; Your Voice Matters Project

Rationale:

In collaboration with the Education Foundation of Harris County, Center for Grants Development assisted Head Start, CASE for Kids, Schools, and Adult Education to prepare and submit a proposal to Houston Endowment in the amount of \$611,141 to implement a civic engagement project. The Your Voice Matters project will invite government and community organizations to give presentations on different issues of concern to Head Start and afterschool parents and train them on how to get involved and express their opinions to their local and state representatives. Presentations will include the importance of voting and demonstrations on how to use the voting machines. In addition, parents, youth and community volunteers will reach out to their neighbors to share nonpartisan information on upcoming elections. The project will also organize a Meet Your Representatives Day to take parents and students to City Hall and the Texas Legislature to observe a city council/legislative session and meet with their representatives. Anticipated results are that civic engagement and voting turnout will increase over the three-year grant period.

Attachments

No file(s) attached.

Form Review

Inbox

Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Joyce Akins

Reviewed By

Edna Johnson
Kendra Jackson

Date

04/03/2023 01:29 PM
04/03/2023 01:59 PM

Started On: 03/24/2023 02:15 PM