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 **19**th **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:

J,	
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.

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.

examination of another witness.

Section 551.084

For the purpose of excluding witness or witnesses from a hearing during



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.	Consider ratification/approval of the following Business Services items:	
	1.	Disbursement Report	32
	2.	Budget Amendment Report	34
	3.	Monthly Investment Report for March 2023	36
	B.	Consider ratification/approval of the following Board Meeting Minutes:	38
	1.	02/24/2023 Board Meeting	00
	C.	Consider acceptance/approval of the following grant awards:	
	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.	14 1
	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.	16 1
	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.	17 1

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 through12/31/2023.	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.	Consider ratification/approval of the following Interlocal Contracts:	
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
	Consider ratification/approval of the following items for the HCDE Choice Partners Cooperative:	
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

E.

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
	Consider ratification/approval of the following items for Internal Purchasing:	
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 Voluntier Operations, LLC; and SchooLinks for the period of 04/20/2023 through 04/19/2028.	1186

F.

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
	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
	1. 2. 1. 2. 3. 4. 5. 6. 7.	1. Ratification of (revenue) Service Agreement with Stafford MSD in the amount of \$85,333 from 09/01/20/22 to 02/28/20/23 for HCDE's Business Services to perform duties related to Investments, Banking, Debt Management, Financial Statements, Budget preparation, Procurement and other internal functions. 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 02/01/20/23 to 08/21/20/23. ACTION ITEMS - NON-CONSENSUS 1. Discussion and possible action on the selection of delinquent tax collection provider contract effective 07/01/20/23. 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 20/22. 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. 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. 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. 6. Consider approval of Change Order #1 to contract with Paradigm Construction, LLC for Adult Education Project and delegate authority to the Superintenden

	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: 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)	1358
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
	В.	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. 1371 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. Ε. Submission of a \$3,000 grant request to the Whole Kids Foundation to support 1373 The Knights Kontainer Garden Program at Academic and Behavior School West. Requested funds will benefit 28 unduplicated students. 1374 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. G. Submission of grant proposal to Houston Endowment in the amount of 1375 \$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. 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



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

Full Time: 799
79%

Part Time: 212 **21%**

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









Benefits Enrollment

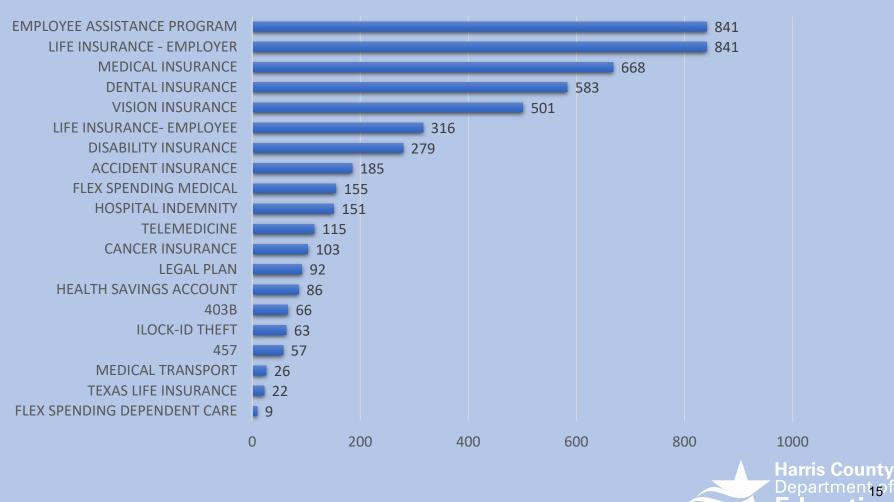








Total Enrolled



Leave and Worker's Compensation

Family and Temporary Military Leave **Medical Leave Disability Leave** 91 Worker's Comp **Assault Leave** Leave of Absence Claims 20 33



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



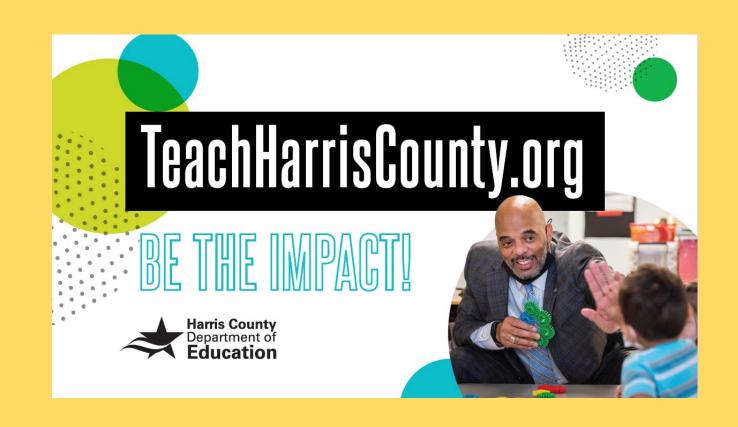
Key Highlights/Major Projects

- 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?















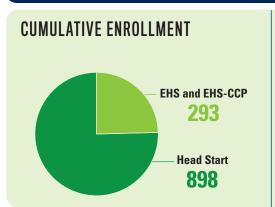
HEAD START

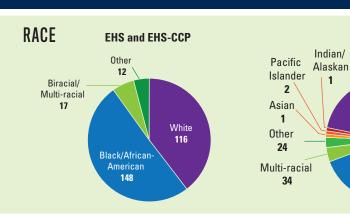
Additional division update slides will be provided separately.



2021-2022 STATISTICS

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





ENROLLMENT BY AGE





Head Start

White

442

Black/African-

American

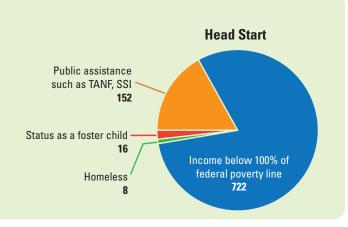
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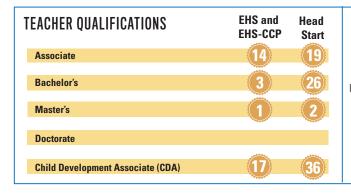
LANGUAGE

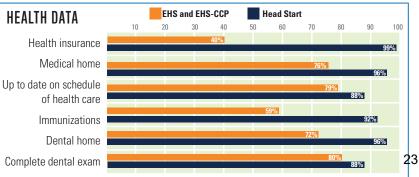




Public assistance such as TANF, SSI 75 Status as a foster child 5 Over Income 1 Homeless 3 Income below 100% of federal poverty line 209



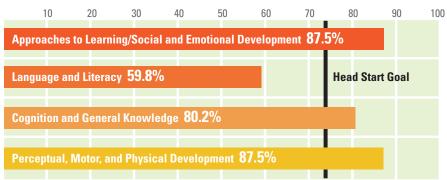




ASSESSMENT OUTCOMES

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.

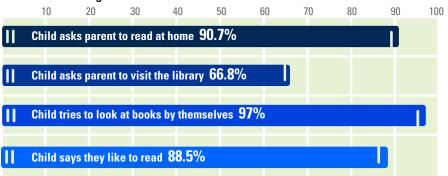


98.3%

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.











Monthly Financial Report

Reports will be provided separately.

Regular Board Meeting

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 Reviewed By Date

Assistant Superintendent - Business Form Started By: Kendra Jackson

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

5. H.

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 Reviewed By Date

Assistant Superintendent - Business Form Started By: Kendra Jackson

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

Recommended Action: Approve

Submitted By: Julia Watts

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 None

Approval Needed?:

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 Reviewed By Date

Assistant Superintendent - Business Form Started By: Julia Watts

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

Executive Director/CEO

Christopher P. Morrill

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

April 19, 2023

Title:

Meeting Date:

Submitted By: Venetia Baldwin

Recommended Action: Approve HCDE Goal(s):

Additional Resource Facilities/Technology Personnel: 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

6. B. 1.

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Regular Board Meeting

Meeting Date: April 19, 2023

Title: Notification of Grant Award for the Family Math Literacy Initiative

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

Education

Recommended Action: Approve HCDE Goal(s): 1. Impact

education/respond to evolving needs 3. Advocate for learners through

6. C. 1.

innovation

Additional Resource Personnel:

ce Dr. CJ Rodgers; Stephanie Ross; Dr. Facilities/Technology None

Approval Needed?:

Jesus Amezcua; Kendra Jackson and Dr. Edna

Johnson

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		
Reviewed By	Date	
Stephanie Ross	09/14/2022 11:53 AM	
Stephanie Ross	02/01/2023 12:49 PM	
Stephanie Ross	02/13/2023 02:38 PM	
	Reviewed By Stephanie Ross Stephanie Ross	Reviewed By Date Stephanie Ross 09/14/2022 11:53 AM Stephanie Ross 02/01/2023 12:49 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				
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:				

- 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.

	Texas Workforce Commission
Agency Approval	Courtney Arbour Director, Workforce Development Division Date:
Award Acceptance	Harris County Department Of Education James Colbert, Jr. Superintendent Date:

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	Lower Rio Grande Valley WDA		
Borderplex WDA	Middle Rio Grande WDA		
Brazos Valley WDA	North Central WDA		
Cameron County WDA	North East WDA		
Capital Area WDA	North Texas WDA		
Central Texas WDA	Panhandle WDA		
Coastal Bend WDA	Permian Basin WDA		
Concho Valley WDA	Rural Capital WDA		
Dallas County WDA	South East Texas WDA		
Deep East Texas WDA	South Plains WDA		
East Texas WDA	South Texas WDA		
Golden Crescent WDA	Tarrant County WDA		
✓ Gulf Coast WDA	Texoma WDA		
Heart of Texas 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

- Before deciding to use grant funds to attend or host a meeting or conference, a grantee should:
 - 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

- 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. <u>Privacy Act.</u> 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. <u>Requirement to Provide Certain Information in Public Communications.</u> 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:

- 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

- 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. <u>Drug-Free Workplace</u>. 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. <u>Subcontracting/Subgranting Opportunities to certain Entities and Individuals</u> (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. <u>Seat Belt Use (EO 13043)</u>. 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. <u>Improving Access to Services for Persons with Limited English Proficiency (EO 13166)</u>. 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. <u>Text Messaging While Driving (EO 13513)</u>. 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. <u>Buy American Act (EO 13788)</u>. 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. <u>Flood Insurance.</u> 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. <u>Prohibition on Trafficking in Persons.</u> 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.
 - 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;
 - 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, in cluding 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.
- 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:

- 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:

- 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 drugfree 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
- 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, Section161.0085(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;
- 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;
- 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

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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 $\mbox{Jun}\,\mbox{2,}\,2022$

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 84.002A - To fund local programs of adult education and literacy services, including workplace **(formerly CFDA Description):** 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 COMMISSON 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

Assistance Listings Description (CFDA): 84.002A

Adult Education &
Local Board Area: Provider: Literacy

Harris Count Department of

29 Statewide Education \$ 476,547

Total by Assistance Listings Description (CFDA): \$ 476,547

Research and Development Award: N

Indirect Rate

^{*&}quot;Budget Period" and "Period of Performance" have the meanings defined in 2 C.F.R. § 200.1.

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 of 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.
- <u>Create Landing Pages for FMLI Call Center:</u> 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.
- <u>Use of Social Media Channels, Especially LinkedIn, and Facebook:</u> 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.

• <u>Create a FMLI Call Center Website:</u> 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 AELStaff, 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

<u>Execute Project (From Application to Implementation)</u>

- 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.

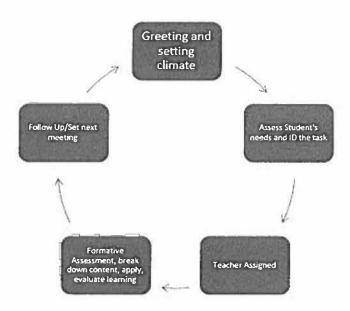
FMLI Call Center has four phases:

<u>Phase One - Recognition:</u> 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.

<u>Phase Two - Pre-Referral:</u> 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.

<u>Phase Three - Referral to Certified Teacher:</u> 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.

<u>Phase Four - Feedback:</u> 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 preentry 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.

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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.m10 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

• <u>Project Manager (.25 FTE)</u>: 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.pm 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. <u>Abandon Rate:</u> 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

Applicant:

Harris County Department of Education

BUDGET SUMMARY FORM

Cost Catagories	Administrative Program Costs		Total Costs	
Cost Categories	Costs ¹	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	

Indirect Cost Rate Percentage (if applicable): 8.00%

Type of indirect cost rate: Proposed

End of Worksheet

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	

Applicant:

Harris County Department of Education

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

Insert Additional Rows Above

Supplies (Admin)	Subtot	al:	\$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		

Applicant:

Harris County Department of Education

Contractual (Admin)	Subtot	al:	\$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	

Total Administrative Costs	\$35,300
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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	\$23,750	(.25 FTE) Project Mgr x \$95,000 =
Manager		\$23,750
(2 FTE) HCDE Adult Ed	\$96,000	(2 FTE) Instructional Coaches x
Instructional Coaches (To		\$48,000 = \$96,000. Work with
be Hired)		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	\$92,500	(2 FTE) Support Clerks x \$37,000 =
General Support Clerks (To		\$74,000; (.5 FTE) x \$37,000 = \$18,500
be Hired)		Assist the administration and
		instructional staff with classroom,
		auxiliary tasks, technical support, and
		data entry.
	\$0	
	\$0	
	\$0	
	\$0	
	\$0	
	\$0	

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

Applicant:

Harris County Department of Education

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

Applicant:

Harris County Department of Education

\$0	
\$0	

Applicant:

Harris County Department of Education

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

Insert Additional Rows Above

Supplies (Program)	Subtota	: \$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	\$3,000	5 x \$50/mo. x 12 mos. = \$3,000
Charges		
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)	Subtot	al:	\$0
Cost Items	Amount	Budget Justification	
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		
	\$0		

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/	\$11,000	Blackboard Learning Management
Outreach Materials		System (LMS) and Software messaging
		to recruit and increase program
		visibility
	\$0	
	\$0	
	\$0	
	\$0	

Applicant:

Harris County Department of Education

Total Program Costs	\$441,247
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TOTAL FUNDS REQUESTED ¹	\$476,547

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: HCDE Goal(s):

Additional Resource Facilities/Technology
Personnel: 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 Reviewed By Date

 Head Start
 Venetia Peacock
 03/31/2023 02:49 PM

 Purchasing
 Edna Johnson
 04/03/2023 01:36 PM

 Purchasing Director
 Kendra Jackson
 04/03/2023 02:01 PM

Assistant Superintendent - Business Form Started By: Sharon McBride

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

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

- 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

16. Assistance Listing Program Title

Head Start Disaster Assistance

17. Award Action Type

Budget Revision

18. Is the Award R&D?

	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 Perfomance 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



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

Payment Account Number and Type

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

(E	Excludes	s E)ir	ec	t As	sis	tance)		
_			_				-	 	Ī

33. Approved Budget

I. Financial Assistance from the Federal Awarding Agency Only

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

l .	
a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. TotalPersonnelCosts	\$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
1. TOTAL APPROVED BUDGET	\$587,215.00
m. Federal Share	\$587,215.00

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

n. Non-Federal Share

\$587,215.00

\$0.00



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 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 CFR75.371 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# 06TD000167-01-01 FAIN# 06TD000167

Federal Award Date: 03/22/2023

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 **Submitted By:** Sharon McBride

Start

Recommended Action: Accept **HCDE Goal(s):** 1. Impact

education/respond to evolving needs 2. Deliver value responsibly 3. Advocate for learners through innovation

savings by leveraging tax

4. Provide cost

dollars

Additional Resource

Dr. Jesus Amezcua. Personnel: Jonathan Parker, Venetia Approval Needed?:

Facilities/Technology None

L Peacock, Marcia Leiva

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

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

- 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 Feder	ral Awar	d 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 \$0.0023. 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 Perfomance 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

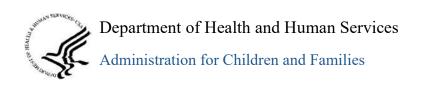
28. Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Yolanda Muriel-Falcon Acting Grants Management Officer

30. Remarks



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

Payment Account Number and Type

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
(E	aludaa Dina	at A a a i a t a

(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. TotalPersonnelCosts	\$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
1. TOTAL APPROVED BUDGET	\$7,924,284.00
m. Federal Share	\$7.924.284.00

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

n. Non-Federal Share

\$7,924,284.00

\$0.00



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 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 CFR75.371 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# 06TD000179-01-01 FAIN# 06TD000179

Federal Award Date: 02/24/2023

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.
- 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 **Submitted By:** Sharon McBride

Start

Recommended Action: Accept **HCDE Goal(s):** 1. Impact

> education/respond to evolving needs 2. Deliver value responsibly

Additional Resource

Dr. Jesus Amezcua, Personnel:

Facilities/Technology Jonathan Parker, Venetia Approval Needed?:

Peacock, Sharvon

Kamaya

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 Reviewed By Date

Venetia Peacock **Head Start** 03/31/2023 02:49 PM Purchasing Edna Johnson 04/03/2023 01:53 PM **Purchasing Director** Kendra Jackson 04/03/2023 02:03 PM

Assistant Superintendent - Business Form Started By: Sharon McBride

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

Award# 06TD000167-01-02

FAIN# 06TD000167

Federal Award Date: 03/28/2023

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

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)
UNGLCIKEXDS7

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 SEO

14. Federal Award Project Title

Disaster Assistance

15. Assistance Listing Number

03 356

16. Assistance Listing Program Title

Head Start Disaster Assistance

17. Award Action Type

Supplement

18. Is the Award R&D?

No

22. Offset

19.

Summary Feder	ral Awar	d Financ	ial Informati	on
Budget Period Start Date	01/01/2021	- End Date	12/31/2023	

	20a. Direct Cost Amount
	20b. Indirect Cost Amount
21.	Authorized Carryover

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 Perfomance 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

20 Total Amount of Federal Funds Obligated by this Action

\$587,215.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

28. Authorized Treatment of Program Income

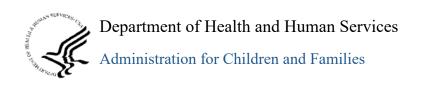
ADDITIONAL COSTS

29. Grants Management Officer - Signature

Mr. David Kadan

Grants Management Officer

30. Remarks



Award# 06TD000167-01-02 FAIN# 06TD000167

Federal Award Date: 03/28/2023

\$0.00

\$0.00

\$0.00

\$587,215.00

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

Payment Account Number and Type

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

188326151

Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

33. Approved Budg	
(Excludes Direct Assi	sta

a. Salaries and Wages

b. Fringe Benefits

k. INDIRECT COSTS

nce)

I. Financial Assistance from the Federal Awarding Agency Only

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

c. TotalPersonnelCosts \$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

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

1. TOTAL APPROVED BUDGET



Award# 06TD000167-01-02 FAIN# 06TD000167

Federal Award Date: 03/28/2023

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 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 CFR75.371 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# 06TD000167-01-02 FAIN# 06TD000167

Federal Award Date: 03/28/2023

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 **Submitted By:** Sharon McBride

Start

Recommended Action: Accept **HCDE Goal(s):** 1. Impact

> education/respond to evolving needs 2. Deliver value responsibly

Additional Resource

Personnel:

Dr. Jesus Amezcua,

Facilities/Technology Jonathan Parker, Venetia Approval Needed?:

Peacock, Sharvon

Kamaya

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

Reviewed By Inbox Date

Head Start Venetia Peacock 03/31/2023 02:49 PM 04/03/2023 01:54 PM Purchasing Edna Johnson **Purchasing Director** Kendra Jackson 04/03/2023 02:03 PM

Assistant Superintendent - Business

Form Started By: Sharon McBride Started On: 03/29/2023 10:58 PM

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

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2. Congressional District of Recipient

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 reantu@hede-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

93 350

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

25. Total Federal and Non-Federal Approved this Budget Period
 26. Period of Perfomance 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

\$0.00

\$7,924,284.00



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

Payment Account Number and Type

1746001215A1

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

Recipient's Unique Entity Identifier (UEI)

UNGLC1KFXDS7

31. Assistance Type

Discretionary Grant

32. Type of Award

Service

	Approved Budget	
CE	.1 .1 . D' A	

(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	¢210 505 00
a. Salaries and Wages	\$210,595.00
b. Fringe Benefits	\$49,274.00
c. TotalPersonnelCosts	\$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
I. TOTAL APPROVED BUDGET	\$7,924,284.00

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

m. Federal Share

n. Non-Federal Share

\$7,924,284.00

\$0.00



Award# 06TD000179-01-02 FAIN# 06TD000179

Federal Award Date: 03/23/2023

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 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 CFR75.371 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# 06TD000179-01-02 FAIN# 06TD000179

Federal Award Date: 03/23/2023

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

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

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."

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 **Submitted By:** Sharon McBride

Start

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,

Facilities/Technology Jonathan Parker, Venetia Approval Needed?:

L Peacock, Sharvon

Kamaya

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 Date

 Venetia Peacock
 03/31/2023 02:49 PM

 Edna Johnson
 04/03/2023 01:58 PM

 Kendra Jackson
 04/03/2023 02:04 PM

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

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 <u>Head Start Enterprise System (HSES)</u>. 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 <u>644(a)</u> and <u>653</u> 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.
- 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.

6. C. 7.

Meeting Date: April 19, 2023

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

Submitted For: Venetia Peacock, Head **Submitted By:** Sharon McBride

Start

Recommended Action: Accept **HCDE Goal(s):** 1. Impact

> education/respond to evolving needs 2. Deliver value responsibly

Additional Resource

Dr. Jesus Amezcua, Personnel:

Facilities/Technology Jonathan Parker, Venetia Approval Needed?:

Peacock, Marcia Leiva,

Sharvon Kamaya

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:

Inbox

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

Reviewed By Date

Head Start Venetia Peacock 03/31/2023 02:49 PM Purchasing Edna Johnson 04/03/2023 02:02 PM **Purchasing Director** Kendra Jackson 04/03/2023 02:05 PM

Assistant Superintendent - Business Form Started By: Sharon McBride

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

Notice of Award

Award# 06CH011535-04-01

FAIN# 06CH011535

Federal Award Date: 02/10/2023

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

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)
UNGLCIKEXDS7

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 SEO

14. Federal Award Project Title

Head Start and Early Head Start

15. Assistance Listing Number

03 600

16. Assistance Listing Program Title

Head Start

17. Award Action Type

Balance of Funds

18. Is the Award R&D?

No

22. Offset

Summary Federal Award Financial Information

10	Dudget Deried Start Date	01/01/2022	End Data	12/21/2022	

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

\$0.00

23. Total Amount of Federal Funds Obligated this budget period

ds Obligated this budget period \$6,355,780.00

24. Total Approved Cost Sharing or Matching, where applicable

\$15,889,447.00

\$3,177,890.00

25. Total Federal and Non-Federal Approved this Budget Period

26. Period of Perfomance 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

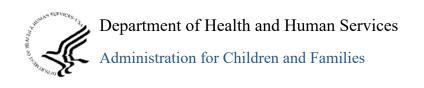
ADDITIONAL COSTS

29. Grants Management Officer - Signature

Ms. Jennifer M Curtiss

Grants Management Officer

30. Remarks



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

1 0

Payment Account Number and Type

1746001215 A 1

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	t
(E	aludaa Diwaat Aasiat	

(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. TotalPersonnelCosts	\$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
1. TOTAL APPROVED BUDGET	\$12,711,557.00
m. Federal Share	\$12,711,557.00

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

n. Non-Federal Share

\$3,177,890.00



Notice of Award

Award# 06CH011535-04-01 FAIN# 06CH011535

Federal Award Date: 02/10/2023

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 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 CFR75.371 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.

6. C. 8.

Meeting Date: April 19, 2023

Title: Budget Revision Request for Grant Number 06HP000311

Submitted For: Venetia Peacock, Head **Submitted By:** Sharon McBride

Start

Recommended Action: Approve **HCDE Goal(s):** 1. Impact

> education/respond to evolving needs 2. Deliver value responsibly

Additional Resource

Dr. Jesus Amezcua, Personnel:

Facilities/Technology Jonathan Parker, Venetia Approval Needed?:

Peacock, Sharvon

Kamaya

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 Reviewed By Date **Head Start** Venetia Peacock 03/31/2023 02:49 PM Purchasing Edna Johnson 04/03/2023 02:03 PM 04/03/2023 02:05 PM **Purchasing Director** Kendra Jackson

Assistant Superintendent - Business Form Started By: Sharon McBride

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.

Meeting Date:

April 19, 2023

Title:

Hillsboro ISD Safety Audits

Submitted For: Julia Andrews, Center for Safe and Secure Schools

Gil Gaona Submitted By:

Recommended Action: Approve **HCDE Goal(s):** 2. Deliver

value

6. D. 1.

responsibly 4. Provide

cost

savings by leveraging tax dollars

Additional Resource Dr. Amezcua, Kendra Jackson, Facilities/Technology Personnel: Inga Ash **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 Reviewed By Date

julia Andrews Venetia Baldwin 03/23/2023 01:34 PM Purchasing Yaritza Roman 03/28/2023 12:00 PM Kendra Jackson 03/28/2023 12:55 PM **Purchasing Director**

Assistant Superintendent - Business

Form Started By: Gil Gaona 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. <u>Term.</u> 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. <u>Agreement.</u> 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. <u>Invoices</u>. 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. Phase 1: 50% of Audit Services + Travel (after the completion of all the field work) Phase 2: 30% of Audit Services (when draft Report completed 30 days after fieldwork) Phase 3: 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement.
- 9. <u>Confidentiality</u>: 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. <u>Termination</u>. 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. <u>Assignment</u>. 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. <u>Conflict of Interest.</u> 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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 arriend 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. <u>Benefit for Signatory Parties Only.</u> 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. 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. <u>Term</u> above:

Hillsboro ISD	Harris County Department of Education
District Name	_ , ,
<u>Dancle Brown</u> Authorized Signature	
•	
Darrell Brown	James Colbert, Jr.
Printed Name	
<u>Superintendent</u> Title	County School Superintendent
Title /	
3/22/2023	
Date	Date

EXHIBIT A Scope of Work

1. Selected Facilities

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

Timeline	Number of Sites	Site Names/Types
2022-2023 School Year	5	1 Elementary School, 1
		Intermediate, 1 Junior High , 1 High
		School, and 1 Support Facility
1		(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)
L		

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	
Hillsboro Elementary Hillsboro Intermediate Hillsboro Junior High Hillsboro High School	Alternative DAEP Early Grad Program	

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 None

Approval Needed?:

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 Reviewed By Date

 Carie Crabb
 Carie Crabb
 03/24/2023 05:19 PM

 Purchasing
 Edna Johnson
 03/29/2023 04:03 PM

 Purchasing Director
 Kendra Jackson
 03/29/2023 04:11 PM

Assistant Superintendent - Business Form Started By: Ramielle Leday

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



Interlocal Contract Between Harris County Department of Education and

Chann	elview ISD		
Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas C Harris County Department of Education ("HCDE") and <u>Channelview</u> terms, rights, and duties of the Contracting parties during the 2022-202	ISD for the purpose of perf	forming governmental functions a	d entered into between nd services and to state the
Arrangement			
HCDE agrees to provide the services as described below. Ch invoice for the services.	annelview ISDagrees to	pay for the services within thirty	(30) days of receiving an
Type(s) of Service(s)	Total Days/Hours	Cost Day/Hour	Total Cost
Occupational Therapy	248 Days	\$490.00/Day	\$121,520.00
Additional Terms		Total:	\$121,520.00
 This Contract constitutes the sole agreement of the parties relative agreements. This Contract may only be amended in writing with the This Contract shall be construed under the laws of the State of Tex County, Texas. Each party paying for the performance of governmental functions of Each party acknowledges that this Contract has been authorized by Neither this Contract, nor any term or provision hereof, nor any ing. Neither this Contract, nor any term or provision hereof, nor any ing. In the contract does not create a joint venture or business partnershing. The total amount of this Contract is an estimate based on data provagreement. In the event that the District makes a payment to HCDE with a crefees and costs borne by HCDE, including, without limitation, the position of the provide the number of days as in necessary. No changes to the staffing will be made without mutual contract amendment. In accordance with Senate Bill 9, HCDE submits fingerprints to the history background checks annually on all HCDE employees. Harris County Department of Education adheres to the Uniform Grant Administrative Regulations (EDGAR). 	the consent of both parties. This Consens and mandatory and exclusive ven must make those payments from curry the governing body of each party to clusion by reference shall be construing under Texas law. Vided by both parties. Invoices will be dit card, the District agrees to pay to processing fee(s) charged to HCDE by indicated, however, some alterations written consent. In no case will the estate Board for Educator Certificate the Guidance as codified in 2 CFR Part 2	tract is not assignable, and in any action arising out of this rent revenues available to the pays the Contract, and as being for the benefit of any e sent by HCDE for services rend HCDE a surcharge fee consisting by the credit card company(ies), in the staffing within an individual dollar amount of the contract be extended (SBEC) on all new employees.	s Contract shall be in Harris ing party. party not in signatory hereof. ered during the term of this of any applicable credit care all discipline may be exceeded without a formal s, and pursues criminal
Date	Date		_
For HCDE office use only: Revenue Account No	Contract Code	TS18670	



6. D. 3.

Meeting Date: April 19, 2023

Title: Cabaala Division Highwaint Cabaal Ca

Title: Schools Division Highpoint School East/Annual Contracts FY23:

KIPP TPS (3)

Submitted For: Charles Ned, Schools

Recommended Action: Ratify

Submitted By: Denise Alamos HCDE Goal(s): 1. Impact

education/resr

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 None

Approval Needed?:

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	e Amount		\$31,050

Fiscal Impact

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

Attachments



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 prepaid 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**.

DIAC	11/04/2022
District School Superintendent/Designee	Date
County School Superintendent/Designee	Date

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

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

Recommended Action: Ratify

Submitted By: Denise Alamos

HCDE Goal(s): 1. Impact

education/respond to evolving needs 2. Deliver value responsibly 4. Provide cost savings by leveraging tax

213

dollars

Additional Resource Personnel:

Jonathan Parker, Dr. Charles Ned, Dr. Jesus

Amezcua, Kendra Jackson, Dr. Edna

Johnson

Facilities/Technology None

Approval Needed?:

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 A	Amount		\$17,550

Fiscal Impact

Attachments

FY23 ABSW Monthly Contract-Bellville ISD-1

Form Review



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 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.

MR M	2/15/2023
District School Superintendent/Designee	Date
Harris County School Superintendent/Designee	Date

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

Regular Board Meeting

6. D. 5.

Meeting Date: April 19, 2023

Title: Harris County Interlocal Agreement for 2023 County Connections

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

Kids

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

Danielle Bartz, Dr. Lisa Personnel: Caruthers. Dr. Jesus

Amezcua, Kendra Jackson, Dr. Edna

Johnson

Facilities/Technology None

Approval Needed?:

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

Date

Inbox Reviewed By

Assistant Superintendent - Business

 CASE
 Lisa Caruthers
 03/27/2023 04:21 PM

 Purchasing
 Edna Johnson
 03/30/2023 04:34 PM

 Purchasing Director
 Kendra Jackson
 03/31/2023 03:47 PM

Form Started By: Kimberlee Flowers 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) <u>Contract Documents" and "Order of Precedence</u>" 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;
 - 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 **COUNTY'S PAYMENT** the State of Texas. 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 APPROPIATION

- 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 email 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) <u>Reimbursement; Damages</u>. 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) <u>HCDE's Termination for Convenience</u>. 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) <u>HCDE's Termination for Cause.</u> 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) <u>Additional Termination Provisions</u>. 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) <u>Conflict of Interest:</u> 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) <u>Lobbying:</u> 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 reevaluation and refund or withholding of future payments conditioned on the results of the audit. This section shall survive termination of this Agreement.
- Mhistleblower 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) <u>Interested Parties</u>. 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) <u>Foreign Terrorists Organizations</u>. 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) <u>Anti-Boycott</u>. 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 Principals, 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) <u>Cost Principles</u>. 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) <u>Firearm and Ammunition Industries</u>. 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) <u>Pre-award Costs</u>. Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.
- B) <u>Administrative Costs</u>. HCDE may use funds provided under this award to cover both direct and indirect costs.
- C) <u>Financial Management</u>. 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.
- 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) <u>Procurement and Contractor Oversight</u>. 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.
- 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) <u>Personally Identifiable Information</u>. 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) <u>Disclosure</u>. 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.
- 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, onsite 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) <u>Close Out</u>. 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	HARRIS COUNTY
By Name: Title: Date:	By:
	APPROVED AS TO FORM: CHRISTIAN D. MENEFEE 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											
Program Coordinator 1 (FTE 80%)	\$ 178,185	Ś	31,185	\$	47,500	Ś	49,000	Ś	50,500		
Data Compliance Specialist (FTE 85%)	\$ 153,700		26,600	\$	41,000	Ś	42,400	Ś	43,700		
Program Coordinator 2 (FTE 80%/3 mos)	\$ 48,418		11,518	Ś	11,900	Ś	12,300	Ś	12,700		
Administrative Assistant (FTE 50%)	\$ 72,589		12,589	Ś	19,400	Ś	20,000	Ś	20,600		
Manager (FTE 35%)	\$ 114,355		20,055	Ś	30,200	Ś	31,100	Ś	33,000		
Director (FTE 10%)	\$ 56,829		10,029	Ś	15,100	Ś	15,600	Ś	16,100		
Payroll	\$624,076		111,976	Ś	165,100	\$	170,400	Ś	176,600		
Fringe	\$ 171,900			Ś	46,000	-	47,500	_	49,000		
Total Payroll Costs 6100	\$795,976		141,376	\$		\$	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		\$131,00		
Grand Total	\$7,100,000	0	\$1,689,800		\$1,796,300		\$1,803,100		\$1,810,80		

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.
- <u>2. Period of Performance.</u> 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.
- Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20. New Restrictions on Lobbying, 31
- .;; C.F.R. Part 21.
- Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- 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. § 180.935). 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 Order11246 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.
- 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.
- 1. 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	
12.	Contact Information for Pass-Through Entity Assistance Listing Number and Title	Leah Barton 1001 Preston, Suite 500 Houston, Texas 77002 21.027; Coronavirus State & Local Fiscal Recovery Funds (CSLFRF), Coronavirus State and Local Fiscal Recovery Fund (CSFRF) and Coronavirus Local Fiscal Recovery Fund	
		Coronavirus Boen I went Recovery Tunu	

(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.
	Ву	(Signature)
		(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 CO	ONFLICTS 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 THE	RE IS A CONFLICT, COMPLETE THE FOLLOWING:			
	I certify that a conflict of interest does exist between Harris County and			
	(Name of Organization)			
\Box	I certify that a conflict of interest does exist between			
_	and			
	(Name of subcontractor)			
	(Name of Organization)			
	the nature of the conflict of interest below: (Please identify the individual, ent, and the conflict or potential conflict [their affiliation with your organization]).			
Signatu	re 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 Bui , 2023, with all members			City of Houston, Texas, on					
A quorum was present. Among other busine	ess, the fo	ollowin	g was transacted:					
ORDER AUTHORIZING EXECUTION OF AN INTERLOCAL AGREEMENT BETWEEN HARRIS COUNTY AND THE HARRIS COUNTY DEPARTMENT OF EDUCATION FOR THE IMPLENTATION AND ADMINISTRATION OF THE COUNTY CONNECTIONS PROGRAM								
Commissioner		introduced an order and made a motion						
that the same be adopted. Commissioneradoption of the order. The motion, carrying with following vote:								
	Yes	No	Abstain					
Judge Lina Hidalgo								
Comm. Rodney Ellis								
Comm. Adrian Garcia								
Comm. Tom S. Ramsey, P.E.								
Comm. Lesley Briones								

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

Meeting Date:

April 19, 2023

Title: Cycle 11 Year 2 Interlocal Agreement for FY 20

Cycle 11 Year 2 Interlocal Agreement for FY 2023 Alief Independent

6. D. 6.

School District

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

Additional Resource Danielle Bartz, Dr. Lisa

Personnel: 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 Reviewed By Date

 CASE
 Lisa Caruthers
 03/27/2023 04:21 PM

 Purchasing
 Edna Johnson
 03/29/2023 04:03 PM

 Purchasing Director
 Kendra Jackson
 03/29/2023 04:12 PM

Assistant Superintendent - Business Form Started By: Kimberlee Flowers

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
 - 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").
 - 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. <u>Enrichment and support activities</u>. 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.

- 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. <u>Community involvement</u>. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
- 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.
 - 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 polices;
- 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. <u>AUTHORIZATION</u>

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. <u>VENUE</u>

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. <u>SEVERABILITY</u>

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. <u>IMMUNITIES</u>

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					Pı	rogram	Year		
Center Operations Schedule (one per center)									2022-2023				
Grantee will				roved Ce	enter. Ce	nter in	formation s	hould be	entered	in the san	ne order	as	
included in t	ne approve 9 Digit campus ID #	а арриса	Name of Center/Feeder School, Physical Address, City, ZIP					Grade Levels Served	"Regular Student Target	Gua	it/Legal irdian rget		
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Feeder		1				197						1999	
Feeder												1920	
Feeder	3-97-9-70-				441-444-770	A 8 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	=						
Program O	perations		Sta	rt Date	(MM/DD/	YY):	End Date	(MM/D	D/YY):	Tot	al Week	5	
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Spring Term	pring Term 12/12/20			12/2022	05/19/2023				19				
Summer Ter	m	-122	06/0	5/2023			07/14/2023	3		6			
Total numbe or exceed orig			et							41			
					Center	Sched	ule						
Day of the Week		Fall 1	'erm			Spr	ing Term			Summe	r Term		
	AM Start	AM End	PM Start	PM End	AM Start	AM Enc	1 Start	PM End	AM Start	AM End	PM Start	PM End	
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Tuesday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00	+		3:00	
Wednesday Thursday	7:30 7:30	8:30 8:30	4:00 4:00	6:00	7:30 7:30	8:30	4:00	6:00	9:00	-		3:00	
Thursday Friday	7:30	8:30	4:00	6:00	7:30	8:30 8:30	4:00 4:00	6:00	9:00	+		3:00	
Saturday	7.30	0.30	4.00	0.00	7.30	0.30	4.00	0:00	+	+			
Sunday				-				+	1				
Total Hours Per Week:	15				15	26							
Adjunct Site applicable (s and full add	site name												

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	STATE OF THE STATE OF					Pi	rogram		
Center Operations Schedule (one per center)								2022-2023				
	ill enter infor the approve			roved C	enter. Ce	enter in	formation s	hould be	entered	in the san	ne order	as
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Program C	Operations		Sta	rt Date	(MM/DD/	YY):	End Date	(MM/D	D/YY):	Tot	al Week	S
approved in N	erm Jump St <i>IOGA)</i> n (if applicab		be			Tare entreses						SERVICES
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Spring Terr	n		12/	12/2022	- 22		05/19/202	3		19		
Summer Te	erm		06/0	5/2023	590		07/14/202	3	- 200	6	6	
	er of weeks: iginal Year 1 v		et						41			
					Center	Sched	ule					Table 1
Day of the Week		Fall 1	Term .			Spr	ing Term			Summe	r Term	
	AM Start	AM End	PM Start	PM End	AM Start	AM Enc	PROCESS TO SECRETARY	PM End	AM Start	AM End	PM Start	PM End
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Tuesday	7:30	8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00	4		3:00
Wednesday		8:30	4:00	6:00	7:30	8:30	4:00	6:00	9:00		55 - F	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			2-6	
Saturday			-	 	ļ	-		+				
Sunday Fotal Hour Per Week:	s 15				15	J			26	26		
Adjunct Sit	(site name						: 0:57				<u> </u>	

Exhibit B

Alief ISD: Alief 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 Certfied Teachers	\$ 22,235
Summer Certified Teachers	\$ -77
School Year Para-professionals	\$ 6,825
Summer Para-professionals	\$ W- N-
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	\$ - I -
Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ -
Snacks for Family Engagement	\$ -
Total Other Operating Costs 6400	\$

Total:	\$ 45,000

Exhibit B

Personnel -- 6100

Alief ISD: Killough Middle School

CASE for Kids 21st Century Community Learning Centers Texas ACE Cycle 11, Year 2 Budget

Quality Assurance Liaison	\$ 10,000
School Year Certfied Teachers	\$ 22,235
Summer Certified Teachers	\$ -
School Year Para-professionals	\$ 6.825

School Year Para-professionals

Summer Para-professionals

School Year Staff

\$

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

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)
- 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.

- 5. **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.
 - 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;

- 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));
- 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 USC1232(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

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 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

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;

- 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

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.
- 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]).

- Q. 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:
 - 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.

- 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.
- 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:
 - 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**
 - 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
 - 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
 - i. 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
 - 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
 - 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

- 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
- The carrying out of other activities, such as those described in Section 1116 of P.L. 114-95.
- 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 ofteachers;
 - 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 schoolbased 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.
- 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.
- 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

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 Danielle Bartz, Dr. Lisa

Personnel: 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
 Reviewed By
 Date

 CASE
 Lisa Caruthers
 03/27/2023 04:21 PM

 Purchasing
 Edna Johnson
 03/29/2023 04:03 PM

 Purchasing Director
 Kendra Jackson
 03/29/2023 04:07 PM

6. D. 7.

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
 - 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.
 - 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").
 - 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.
 - 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.

- 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. <u>Community involvement</u>. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
- 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. <u>TERM</u>

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.
 - 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;
- 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 polices;
- 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. <u>VENUE</u>

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. <u>SEVERABILITY</u>

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. <u>IMMUNITIES</u>

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	

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Executed this day of	the Year 2023.
Ву:	
James Colbert, Jr. County School Superintendent Harris County Department of Education	
By: Dr. Elizapeth Fagen Superintendent Humble Independent School District	

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Executed this day of	the Year 2023.
By:	
James Colbert, Jr. County School Superintendent Harris County Department of Education	
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 Certfied 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	\$ BUNE 1140
Student Transportation for Summer Program	\$ - V
Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ 400
Snacks for Family Engagement	\$ a film type of
Total Other Operating Costs 6400	\$ 1,400

Total:	\$ 45,0	000

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 Certfied Teachers	\$ 12,600
Summer Certified Teachers	\$ 10,240
School Year Para-professionals	\$ 5,760
Summer Para-professionals	\$ 19 _{6.11} = 2
School Year Staff	\$
Summer Staff	\$ 14-16 (- 16 d
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	\$ 10 m = 12 m
Student Transportation for Summer Program	\$, m (5.7)
Field Trip Transportation	\$ 1,000
Field Trip Admission Cost	\$ 400
Snacks for Family Engagement	\$ 100 E 100
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

			Texas	ACE					P	rogram	Year		
Center Operations Schedule (one per center)								2022-2023					
	ll enter infor the approve			roved Ce	enter. Ce	enter ini	ormation si	hould be	entered	in the san	ne order	as	
Center 9	9 Digit campus ID #		Na	Name of Center/Feeder School, Physical Address, City, ZIP					Grade Levels Served	"Regular Student Target	Gua	nt/Lega Irdian Irget	
Center	101913041		Humble Middle School 11207 Will Clayton Pkwy, Humble, 77346						6-8	110	1	40	
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Feeder													
Feeder				27 =									
Program O	perations		Sta	art Date	(MM/DD/	YY):	End Date	(MM/D	D/YY):	al Week	Weeks		
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Fall Term			09/0	09/06/2022 12/09/2022					11				
Spring Tern	1		01/0	01/04/2023 05/26/2023				1	18				
Summer Te	rm		06/0	05/2023	Frid on		07/07/2023	1		5	5		
	er of weeks: ginal Year 1 v		et						N. Y	34			
					Center	Schedu	ile				CLA	Min	
Day of the Week		Fall 1	Term	Spring T		ng Term	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 Enc	
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		8:00	4:00	6:00	7:00	8:00	4:00	6:00	7:30	1		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	3				
Saturday						-		-				ļ	
Sunday	100	0 0	13		7				1				
Total Hours Per Week:			8		15				24				
Adjunct Sit applicable (and full add	site name				AS:T				742		12-		

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

Cer	nter Ope	eration	Texas	Contract Service	(one p	oer c	enter)		Р	rogram 2022-2		
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Form W-9

(Rev October 2018) Department of the Treasury Internal Revenue Service

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.

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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 Danielle Bartz, Dr. Lisa

Personnel: 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 Reviewed By Date CASE Lisa Caruthers 03/27/2023 04:21 PM

Purchasing Edna Johnson 03/29/2023 04:03 PM **Purchasing Director**

Kendra Jackson 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. <u>PURPOSE</u>

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
 - 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").
 - 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. <u>Enrichment and support activities</u>. 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.

- 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.
- 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.
- 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. <u>TERM</u>

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 polices;
- 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.<u>ASSIGNMENT</u>

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. <u>SEVERABILITY</u>

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. <u>IMMUNITIES</u>

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.
Ву:	
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 Certfied 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 Engagment 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

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 Certfied 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

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					Pr	ogram	Year			
Cer	Center Operations Schedule (one per center)									2022-2023				
	l enter inform			oved Ce	nter. Cei	nter inf	ormation sh	nould be	entered	in the sam	e order a	ıs		
	the approve	d applica	tion.								1 _			
Center 6	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP Levels Priority or Focus School Served						Levels	"Regular" Parent/Le Student Guardia Target Target					
Center	101910045		th Grade valde Rd,	, Housto	n, 77049				6	110	4	0		
Feeder			,		,									
Feeder														
Feeder														
Program O	perations		Sta	rt Date (MM/DD/	YY):	End Date	(MM/DI	D/YY):	Tot	al Weeks	\$		
Summer Te		art (Must b	е											
Intersession		le)												
Fall Term			08/2	4/2022			12/16/2022	2	13					
Spring Tern	า		01/1	0/2023	05/24/2023					17				
Summer Te	rm		06/0	5/2023			07/07/2023	3		5	5			
Total number or exceed ori			et							35				
					Center S	Schedu	ıle							
Day of the Week		Fall	Term			Spri	ng Term		Summer Term					
TTOOK	AM	AM	PM	PM	AM	AM		PM	AM	AM	PM	PM		
	Start	End	Start	End	Start	Enc		End	Start	End	Start	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		8:15	4:00	6:30	7:30	8:15	4:00	6:30	8:00		1	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			-	1		
Saturday						1		+				1		
Sunday Total Hours Per Week:	s 16.25	i 16.25 16.25 24												
Adjunct Sit applicable and full add	(site name													

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 <i>i</i>	ACE						Pr	ogram	Year			
Center Operations Schedule (one per center)											2022-2023				
Grantee will	-				• •				ould be	entered	in the sam	e order a	s		
included in the		d applica													
Center 7	9 Digit campus ID #				nter/Feede Address, (Grade Levels Served	"Regular" Student Target	Guai	:/Legal dian get		
Center 1	01910113		Elementa Wallisville		uston, 77	049				K-5	110	4	0		
Feeder															
Feeder															
Feeder															
Program Op	erations		Sta	rt Date (MM/DD/	Y):	End	l Date	(MM/DI	D/YY):	Total Weeks				
Summer Ter		art (Must b	е												
Intersession		le)													
Fall Term			08/2	08/24/2022 12/16/2022						13					
Spring Term			01/1	01/10/2023 05/24/2023						17					
Summer Ter	m		06/0	5/2023	07/07/2023						5				
Total numbe or exceed orig			et								35				
					Center S	Sched	ule								
Day of the Week		Fall	Term			Spri	Spring Term				Summer Term				
- TOOK	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		B:15	6:00	8:00	2110	Juli	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	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 Site applicable (and full add	site name														

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

Texas Education Agency General Provisions and Assurances EXHIBIT D

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

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

Texas Education Agency General Provisions and Assurances EXHIBIT D

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

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

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

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

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.

- 5. **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 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

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 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

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:
 - o 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;
 - o partnerships between local education agencies, community-based organizations, and other public or private entities in carrying out the proposed program;

- o 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;
- o 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

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]).

- 0. 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.
- 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
 - 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

- 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 schoolbased 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

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 Danielle Bartz, Dr. Lisa

Personnel: 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 Reviewed By Date

 CASE
 Lisa Caruthers
 03/27/2023 04:21 PM

 Purchasing
 Edna Johnson
 03/29/2023 04:03 PM

 Purchasing Director
 Kendra Jackson
 03/29/2023 04:05 PM

Assistant Superintendent - Business Form Started By: Kimberlee Flowers

Started On: 03/27/2023 02:30 PM

6. D. 9.

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. <u>Core educational services</u>. 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. <u>Enrichment and support activities</u>. 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.

- 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.
- 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.
- 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:
 - 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 polices;
- 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. <u>RELATIONSHIP</u>

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. <u>AMENDMENT</u>

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 par	ties, their
employees, officers, or agents, under Texas or federal law.	

Executed this day of	the Year 2023.
Ву:	
James Colbert, Jr. County School Superintendent Harris County Department of Education	
By: Revisation	
Rene Solis 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
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Quality Assurance Liaison	\$ 10,000
School Year Certfied 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 Engagment 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

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					
	the approve	ed applica	tion.											
Center 4	9 Digit campus ID #		Name of Center/Feeder School, Physical Address, City, ZIP						Grade Levels Served	"Regular" Student Target	Gua	Parent/Legal Guardian Target		
Center	10185310 1		louse Chavigation,		n, 77011				K-5	92	4	0		
Feeder	10185304 2	Ripley F	4410 Navigation, Houston, 77011 Ripley House Middle Campus (Middle School) 4414 Navigation Blvd, Houston, 77011											
Feeder														
Feeder														
Program	Operations		Sta	rt Date (MM/DD/Y	Y):	End Date	(MM/D	D/YY):	Tota	al Weeks	5		
approved in	erm Jump S	•	е											
Intersession	on (if applica	ble)												
Fall Term			09/0	09/06/2022 12/15/2022						13				
Spring Term				01/09/2023 05/25/2023					18					
Summer T	erm		06/0	06/05/2023 07/07/2023						5				
	ber of weeks original Year 1		et							36				
					Center S	Sched	ule							
Day of the Fall Terr				erm Spring Term					Summer Term					
	AM Start	AM End	PM Start	PM End	AM Start	AM End		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		
Wednesda	ay		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 15 Per Week:					15 30)				
Adjunct S applicable and full a	e (site name	•												

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.

- 5. **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 USC1232(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

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 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

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:
 - o 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;

- o 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;
- o 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

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]).

- 0. 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.
- 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
 - 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 schoolbased 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. 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

Recommended Action: Ratify **HCDE Goal(s):** 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 None

Approval Needed?:

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").
 - 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. <u>Enrichment and support activities</u>. 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.

- 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.
- 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.
- 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 polices;
- 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. <u>TERMINATION</u>

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. <u>SEVERABILITY</u>

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. <u>IMMUNITIES</u>

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.
Ву:	
James Colbert, Jr. County School Superintendent Harris County Department of Education	
Ву:	
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 Certfied 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 Engagment 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

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				oved Ce	nter. Cei	nter info	ormation st	nould be	entered	in the sam	e order a	ıs		
included in ti		d applica												
Center 5	9 Digit campus ID #	Name of Center/Feeder School, Physical Address, City, ZIP							Grade Levels Served	"Regular" Student Target	Gua	Parent/Legal Guardian Target		
Center 0	84910051	Clear Creek Intermediate 2451 E Main St, League City, 77573								110 40				
Feeder				_	-									
Feeder														
Feeder														
Program Op	perations		Sta	rt Date ((MM/DD/YY): End Date (MM/DD/Y				D/YY):	Y): Total Weeks				
Summer Ter		art (Must b	е											
Intersession		le)												
Fall Term			09/0	09/06/2022 12/09/2022				2		12				
Spring Term			01/0	01/09/2023 05/19/2023				3	18					
Summer Ter	m		05/3	0/2023	06/29/2023					5				
Total numbe or exceed orig			et							35				
		•			Center S	Schedu	ıle							
Day of the Week		Fall Term				Spring Term				Summer Term				
	AM Start	AM End	PM Start	PM End	AM Start	AM End		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				24				
Adjunct Site applicable (and full add	site name													

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.

- 5. **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 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

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:
 - o 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;
 - o partnerships between local education agencies, community-based organizations, and other public or private entities in carrying out the proposed program;

- o 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;
- o 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

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]).

- 0. 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.
- 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
 - 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 schoolbased 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. 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

Recommended Action: Ratify HCDE Goal(s): 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 None

Approval Needed?:

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).

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
 - 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.
 - 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").
 - 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.
 - 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.

- 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. <u>Community involvement</u>. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
- 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
 - Hire a Quality Assurance Liaison to support the HCDE Site Coordinator and 21st CCLC Texas ACE program.
 - 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.
 - 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 polices;
- 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 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

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. <u>TERMINATION</u>

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. <u>AUTHORIZATION</u>

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. <u>VENUE</u>

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. <u>SEVERABILITY</u>

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. <u>IMMUNITIES</u>

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

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

Per	sonr	iel	61	OΩ

Quality Assurance Liaison	\$	10,000
School Year Certfied 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
Payroli	-	
-	\$	32,870
Fringe Benefits	\$	3,230
Total Payroll Costs 6100	\$	36,100
		And the second second

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

T	ota	al:

\$	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

			Te	exas A	CE						Pro	ogram	Year	
Center Operations Schedule (one per center))		2	022-20	023			
Grantee w	vill en	ter inform	nation for t	he approv						d be ent	ered in	the same	order as	
			application		10 1								D40	
Center 1		Digit pus ID #		r/Feeder School, Grad dress, City, ZIP Leve Serve				vels Student		Parent/Legal Guardian Target				
Center	1018	304004	George I	Sanchez nhouse S	North	on, 77076				6-1	12	92	40	
Feeder														
Feeder														
Feeder											No.			
Program) Ope	rations		Sta	rt Date (MM/DD/Y	Y):	En	d Date	MM/DD	/YY):	T	otal Weeks	;
Summer approved it	Term	Jump S	tart (Must b	•										
Intersess			ble)											
Fall Term				09/0	09/01/2022 12/16/2022					12				
Spring T	erm			12/1	12/19/2022 05/26/2023					19				
Summer					05/29/2023 07/15/2023					5				
Total nur or exceed	nber origir	of weeks al Year 1	(must med weeks)	et								36		
			-			Center S	chec	lule						
Day of the	ne		Fall 1	Term			Sp	ring '	Term			Sumn	ner Term	
.,,,,,,		AM Start	AM End	PM Start	PM End	AM Start	Al En		PM Start	PM End	AM Start	AM End	PM Start	PN En
Monday				3:30	6:30				3:30	6:30	8:00			2:0
Tuesday				3:30	6:30				3:30	6:30	8:00			2:0
Wednesd		it.		3:30	6:30	,			3:30	6:30	8:00			2:0
Thursday	′			3:30	6:30	,			3:30	6:30	8:00			2:0
Friday				3:30	6:30				3:30	6:30				
Saturday														
Sunday														
Total Ho Per Wee		15				15					24			
Adjunct applicab and full a	le (si	te name					1.							

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)
- 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)
- 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.
- 2. 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:
 - 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).
 - 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/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 USC1232(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

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 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

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.
 - o Attendance data will be entered daily or weekly.
 - o 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:
 - o how students participating in the program will travel safely to and from the center and home;
 - o 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;
 - o 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 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
- 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.
- 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).
- 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]).

- 0. 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:
 - 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.

- 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.
- The LEA assures that it will not separate students from the mainstream school environment on the basis of homelessness alone.
- 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:
 - 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
 - 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
 - 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
 - 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
 - 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
 - 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;
 - 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;
 - . 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.
- 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.
- 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.

Form W=9

(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

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,

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		 Form 1099-S (proceeds from real estate transactions) 										
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or call 1-800-410-7420;

UFN: 481370-0023 Receipt #: 840-57700015-1-5340714-2 Clerk: 01

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* 3 copies were 1/2023

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 (<u>jcastleberry@hcde-texas.org</u>) 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

7 13.030.0700

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 <u>jcastleberry@hcde-</u> 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:

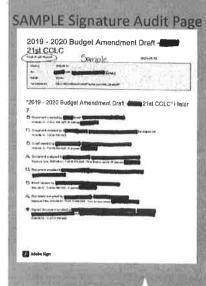
Harris County Department of Education

Attention: Jasmine Castleberry

6300 Irvington Blvd

Houston, TX 77022

Drop Off Address: CASE Satellite office (6005 Westview Dr., Houston, TX 77055)





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 Submitted By: Lisa Caruthers

Kids

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).

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.
 - 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. <u>Core educational services</u>. 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. <u>Enrichment and support activities</u>. 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. <u>College and career readiness activities</u>. 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. <u>Community involvement</u>. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.
- 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 polices;
- 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. <u>AUTHORIZATION</u>

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. <u>SEVERABILITY</u>

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.
Ву:	
James Colbert, Jr.	
County School Superintendent	
Harris County Department of Education	
By:	
Sonya Haidusek-Mazy	
Dr. Sthya Nazy	
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

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 Engagment 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
Total:	\$ 129,500

EXHIBIT B

Galena Park ISD/Tice Elementary

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

Site Director	\$	52,000
Site Director	Φ	32,000
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 Engagment 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	ı
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EXHIBIT B

Galena Park ISD/Williamson Elementary

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

Personnel		61	00
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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 Engagment 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 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. Name of Center/Feeder School, Physical Parent/Legal Center 2 9 Diait Priority or Grade 'Regular" Guardian campus ID Address, City, ZIP Focus Levels Student Target # School Served Target 101910108 North Shore Elementary School K-5 110 40 Center 14310 Duncannon Dr. Houston, 77015 Feeder Feeder Feeder End Date (MM/DD/YY): **Program Operations** Start Date (MM/DD/YY): **Total Weeks** Summer Term Jump Start (Must be approved in NOGA) Fall Term 08/22/22 12/09/22 15 Intersession (if applicable) Spring Term 12/12/22 5/26/23 20 05/30/23 Summer Term 07/07/23 6 Total number of weeks: (must meet or exceed original Year 1 weeks) 41 **Center Schedule** Day of the Fall Term **Spring Term Summer Term** Week PM РМ PM AM AM PM AM AM PM AM AM PM **End** Start End Start End Start Start End Start End Start 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 7:30 7:30 2:00 Wednesday 6:45 3:15 6:00 6:45 3:00 6:00 8:00 7:30 8:00 2:00 Thursday 6:45 7:30 3:15 6:00 6:45 3:00 6:00 Friday 6:45 7:30 3:15 6:00 6:45 7:30 3:00 6:00 Saturday Sunday 17.5 17.5 24 **Total Hours** Per Week: Adjunct Sites, If applicable (site name and full address)

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. Name of Center/Feeder School, Physical Parent/Legal Center 3 9 Diait Priority or Grade 'Regular" Guardian campus ID Address, City, ZIP Focus Levels Student Target # School Served Target 101910111 Tice Elementary School Focus K-5 110 40 Center 14120 Wallisville Rd. School Houston, 77049 Feeder Feeder Feeder End Date (MM/DD/YY): **Program Operations** Start 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 7/7/23 Summer Term 5/30/23 6 Total number of weeks: (must meet or exceed original Year 1 weeks) 41 **Center Schedule** Day of the Fall Term **Spring Term Summer Term** Week PM PM PM PM AM **AM PM AM AM** PM **AM AM** Start **End Start End Start End Start** End **Start** End Start End 7:30 7:30 Monday 6:45 3:15 6:00 6:45 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 7:30 Friday 6:45 7:30 3:15 6:00 6:45 3:15 6:00 Saturday Sunday **Total Hours** 17.5 17.5 24 Per Week: **Adjunct Sites, If** applicable (site name and full address)

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Fall Term	Fall Term		8/22/22			12/9/22					15			
Spring Ter	ig Term			12/12/22			5/26/23			20				
Summer T	erm		5/30	/23			7/7/23				6			
	oer of weeks: riginal Year 1		eet								41			
					Center S	Sched	ule							
Day of the Week		Fall	Term	Spr			ing Te	ng Term Summer Term						
	AM Start	AM End	PM Start	PM End	AM Start	AN End		PM Start	PM End		AM End	PM Start	PM End	
Monday	6:45	7:30	3:15	6:00	6:45	7:30	-	:15	6:00				2:00	
Tuesday	6:45	7:30	3:15	6:00	6:45	7:30	3:	:15	6:00	8:00			2:00	
Wednesda		7:30	3:15	6:00	6:45	7:30	3:	:15	6:00				2:00	
Thursday	6:45	7:30	3:15	6:00	6:45	7:30		:15	6:00				2:00	
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Total Hou Per Week					17.5					24				
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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

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 byreference.
- 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.

- 5. **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.
- 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.
 - o Participant and enrollment data will be entered in August or September, depending on the center schedule.
 - Attendance data will be entered daily or weekly.
 - o 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:
 - o how students participating in the program will travel safely to and from the center and home:
 - o 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;
 - o 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:
- o 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]).

- Ο. 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
 - 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 schoolbased 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 Submitted By: Lisa Caruthers

Kids

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 None

Approval Needed?:

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 fro	om: Super	intendent 🗵	Ass	sistant Superintend	lent	
	SEC	TION 1 - CONTRA	CT INFORMATION			
Funding Division CASE	Today's Date 9/30/22	# Original Contract	Expenditure/Revenue Budget Account Code (20 digits) 19931144399922-62990000			
		RFP # (if applicable)			, which division?	
Goose Creek ISD				Is Contracting Party an Employee of HCDE? If yes, which division? No □ Yes, Division:		
Description of Services: Interlocal Agreement between CASE	for Kids Debate	es and specified school	ol district for the Debate To	urnament year Coach Su	pplemental Duty	
Pay. Type of Contract	3	Contract Fiscal Year	HCDE Contract?	Term	n	
				From: 9/16/2022	8/31/2023	
interiocal 2022 2020 Pro (Tee Section 5)						
		SECTION 2 - COM			1 000 00	
Expenditure contract less than \$75,00			THE RESIDENCE OF THE PARTY OF T		4,000.00	
			CH (LOCAL) PURCHAS			
The Board has approved entering into	this contract fo	r political/lobbying s	ervices. N/A	No Yes - Click here	to enter a date.	
			REVIEW CHECKLIST			
Date I reviewed contract using Exceptions Found? Clic This contract was reviewed by Pt This contract was reviewed by Te This contract was reviewed by Fa	k here to select rchasing. chnology	one(Click here to enter a date. initials)			
I certify to the hest of my knowledge t	hat the informa	tion contained in this	LEDGEMENT AND SIG	omplete. I further certify	that the program	
and all activities related to the progra and contract guidelines created to en	am will be condi	ucted in accordance	with all applicable federal, .	state, and local laws inc	luding regulations	
In addition, I certify that the Conwill have direct,	ntractor: unsupervised	contact with stude	nts on a regular basis.			
will NOT have do	rect, unsuper	vised contact with	students on a regular ba	sis.		
Employee Completing this form	WAS TO LOOK	Date	Funding Division Directo	r's signature	Date	
	•	10/18/2022				
Kimberlee Akinyen		10/10/2022				
	FOR	PURCHASING DI	VISION USE ONLY:			
Contract Reviewer:				Date:		
☐ Vendor Packet ☐ Form 1295		Vendor ☐ Res	sume	SAM's Check (Del	parred 🗆 Yes 🗆	
☐ Board Action Item – ☐ Revenue			☐ Signed by Assistant Sup		e:	
☐ Board Information Item			☐ Returned to Division or:			
☐ Contract Approved by Board		e:	Date Returned:			
☐ Contract Signed by Superintender			☐ Additional Signatures R	equired – Return one ori	ginal to Purchasing	
☐ Expenditure Contract (For Appro			when obtained			
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. <u>Benefit for Signatory Parties Only.</u> 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 22. <u>Counterparts</u>. 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. <u>Term</u> above:

GCCISD	Harris County Department of Education
Name of ISD	
Kandaf Florier	
Authorized Signature	
Randal O'Brien	James Colbert, Jr.
Printed Name	
Superintendent	County School Superintendent
Title 1/5/2023	
Date	Date
Type of Local Governmental Entity (select one):	
School District	

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. <u>Compensation and Funding</u>. 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.

Interlocal Agreement - CASE Debates

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. <u>Agreement</u>. 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:

Page 2 of 7

- 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-protectedinformation 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. <u>Compliance with Laws</u>. 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. <u>Termination</u>. 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.
- 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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: Sandal Suer

Address: 4544 The East

City, State, Zip: Baylon, 4. 77521 Phone: 281-707-3220

Email: rander obrien egassistent

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. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>No Waiver</u>. 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. <u>Term.</u> 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. <u>Compensation and Funding</u>. 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. <u>Agreement</u>. 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;
- 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:

 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. <u>Payments</u>. 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. <u>Compliance with Laws</u>. 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. <u>Termination</u>. 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. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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 City, 713-694-6300	Aldine ISD Attn: Dr. LaTonya M. Goffney Title: Address: State, Zip: Phone: Email:
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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. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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.

- No Waiver. Nothing in this Agreement shall be deemed to waive, modify, or amend any 19. 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.
- Benefit for Signatory Parties Only. Neither this Agreement, nor any term or provisions 20. hereof, not any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.
- Authorization. Each party acknowledges that the governing body of each Party to the 21. Agreement has authorized and approved this Agreement.
- Counterparts. This Agreement may be executed in any number of counterparts, each of 22. 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: Harris County Department of Education Name of ISD Authorized Signature James Colbert, Jr. Printed Name County School Superintendent Title Date

Date

☐ School District

Type of Local Governmental Entity (select one):

☐ Charter School



HARRIS COUNTY DEPARTMENT OF EDUCATION

CONTRACT PROCESSING FORM (CPF)

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		2022-2023	Yes (HCDE Contract)	From: 9/16/20	8/31/2023	
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The Board has approved entering i	into this contract for	r political/lobbying s	ervices. N/A	No ☐ Yes – C	lick here to enter a date.	
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Updated 10/12/2021



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:

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 Submitted By: Lisa Caruthers

Kids

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 None

Approval Needed?:

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.

Attachments

Harmony Public Schools Amendment HCDE-CASE_for_Kids_Debates_Program-_Harmony_Public_Schools_Interlocal-FY23

Form Review

03/31/2023 04:11 PM

 Inbox
 Reviewed By
 Date

 CASE
 Lisa Caruthers
 03/27/2023 04:21 PM

 Purchasing
 Edna Johnson
 03/30/2023 04:34 PM

Purchasing Director Edna Johnson

Kendra Jackson

Assistant Superintendent - Business

Form Started By: Kimberlee Flowers

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 R	tead)

- A. HCDE agrees to:
- 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:
- 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	Jesus J. Amezcua, Ph.D., CPA, RTSBA Assistant Superintendent – Business Services 6300 Irvington Blvd.

3171 N. Sam Houston Pkwy W

Houston, TX 77038

ecavusoglu@harmonytx.org

713-696-1371 713-696-0740 (fax) jamezcua@hcde-texas.org

Houston, TX 77022-5618



HARRIS COUNTY DEPARTMENT OF EDUCATION

CONTRACT PROCESSING FORM (CPF) res approval from: Superintendent □

Contract requires approval fro	om: Super	rintendent 🗵		As	sistant	Superinten	dent 🗌
	SEC	TION 1 – CONTRA	ACT I	NFORMATION			
Funding Division	Today's Date	# Original Contrac	cts	Expenditure/Re	evenue Bi	udget Account Co	de (20 digits)
CASE	9/30/22	1		19931144399922-62990000			
Contracting Party RFP # (if applicable)			e)	Is Contracting Party an		e of HCDE? If yes	s, which division?
Harmony Public Schools				No ☐ Yes, Div	vision:		
Description of Services: Interlocal Agreement between CASE Pay.	for Kids Debate	es and specified scho	ool dist	rict for the Debate To	urnamer	nt year Coach Si	applemental Duty
Type of Contract		Contract Fiscal Yea	ar	HCDE Contract?		Ten	m
Interlocal		2022-2023	Ye	s (HCDE Contract)	From:	9/16/2022	8/31/2023
		SECTION 2 – CO)NTRA	ACT TYPE			
Expenditure contract less than \$75,000	`				Amount		4,000.00
			•	LOCAL) PURCHAS	_	_	
The Board has approved entering into	this contract fo	r political/lobbying	service	es. N/A	No L	Yes — Click here	e to enter a date.
	SECTIO	ON 4 – CONTRACT	T REV	TEW CHECKLIST			
∑ This contract was previously review.	ewed by HCDE	attorney (Note that	all ten	plates have been revi	ewed by	attorney) – Skij	p to Section 5
☐ This contract was NOT previously	y reviewed by H	HCDE attorney (com	nplete	fields below)			
Date I reviewed contract using	the Contract Re	view Checklist:	Click	here to enter a date.			
Exceptions Found? Click	k here to select	one.					
☐ This contract was reviewed by Pu	rchasing.						
☐ This contract was reviewed by Te	_		(initial	s)			
☐ This contract was reviewed by Fa	•		(initial	,			
I mis conduct was reviewed by ru			(IIIIciai	5)			
SEC	ΓΙΟΝ 5 – REQ	UIRED ACKNOW	VLEDO	GEMENT AND SIG	NATUR	ES	
I certify to the best of my knowledge to and all activities related to the progra and contract guidelines created to ens	ım will be condi	ucted in accordance	e with a				
In addition, I certify that the Con will have direct,		contact with stude	<mark>ents o</mark>	n a regular basis.			
will NOT have di	rect, unsuperv	vised contact with	stude	nts on a regular ba	sis.		
Employee Completing this form		Date	Fund	ing Division Director	r's sions	iture	Date
Jimi Morales	-			Finley			Oct 20, 2022
Kimberles Akinyen	ri .	10/18/2022		antibure (06120 2023 15/14 (015)			Oct 20, 2022
1				000000000000000000000000000000000000000			,
	FOR	PURCHASING D	IVISI	ON USE ONLY:			
Contract Reviewer: And Cophnson						ate: Oct 20, 2	
☐ Vendor Packet ☐ Form 1295		Vendor ☐ Restriction	sume	☐ EICC Checklist	□ SA No)	M's Check (Det	parred □Yes □
\square Board Action Item – \square Revenue	☐ Expenditure	☐ Grant ☐ ILC	☐ Sig	ned by Assistant Supe	erintende	ent Date	c: Oct 20, 2022
☐ Board Information Item	Dat	e:	□ Re	turned to Division or:			
☐ Contract Approved by Board	Dat	e:	Da	te Returned:			
☐ Contract Signed by Superintendent ☐ Contract Signed by Superintendent ☐ Additional Signatures Required – Return one original to Purchasing					ginal to Purchasing		
☐ Expenditure Contract (For Approval Only) Date: when obtained							
NOTES:	_						1010000
CASE & Harı	mony P	ublic Sch	100	ls_\$4,000;	Ra	tity 11/1	16/2022

Updated 10/12/2021

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. <u>Term.</u> 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. <u>Compensation and Funding</u>. Subject to the following paragraphs, HCDE will pay the CHARTER an amount not to exceed \$4,000 for providing the CHARTER's CASE Debates progam 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. <u>Agreement</u>. 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. <u>Compliance with Laws</u>. 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. <u>Termination</u>. 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. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Governing Law and Venue</u>. 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. <u>Benefit for Signatory Parties Only</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 22. <u>Counterparts</u>. 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	Harris County Department of Education			
Name of CHARTER	riams county Department of Education			
Cmin Cavusoglu	Jesus Amezcua for James Colbert Jr. Jesus Amezcua for James Colbert Jr. (Oct 20, 2022 17:46 CDT)			
Authorized Signature				
Emin Cavusoglu	James Colbert, Jr.			
Printed Name				
Area Superintendent	County School Superintendent			
Title	, ,			
Oct 20, 2022	Oct 20, 2022			
Date	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 (Icaruthers@hcde-texas.org) for signature 2022-10-20 7:39:07 PM GMT
- Email viewed by Lisa Caruthers (Icaruthers@hcde-texas.org)
 2022-10-20 8:14:16 PM GMT- IP address: 170.39.204.224
- Document e-signed by Lisa Caruthers (Icaruthers@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
- Email viewed by Edna Johnson (edna.johnson@hcde-texas.org)
 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 None

Approval Needed?:

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:

Υ

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 Date

Jane Lopez 03/27/2023 01:35 PM Yaritza Roman 03/28/2023 10:33 AM Kendra Jackson 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]

`o:	Purchasing Division
rom:	Recommendation
ioni.	Committee

Stephen Kendrick HCDE

Monique Francis
Steve Gibson
Choice Partners
Choice Partners

Job (Bid or CSP#) and Name: 23/015MR Construction Photographic Documentation Services and Related Items

Board Meeting Date: 04/19/2023 03/10/2023

Date:

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)

<u>Justification</u> : (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 Const	truction Photographic Doc	umentation Services and Related Items.
This contract will provide a discounted price, superior qua	lity, 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 HCDE received	382 1	vendors responses (see attached evaluation summary).
Recommendation:		
HCDE is recommending contract with Choice Partners Co	poperative for Multivista S	ystems, 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 of 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	
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)	
Z Cooperative Programs (Requires Board Approval)	
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 procureme equirements in accordance with Local Board Policies (CH Local/Legal) and Legal (Federal and State) policies and administrative guidelines set by the Business Offi he Purchasing Division.	
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.	

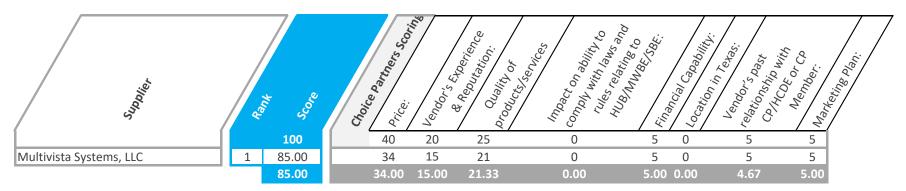
I certify that I am aware of the penalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas Education Code which deals with the penalties related to sequential or component purchases. I further certify that I recommend the issuance of a purchase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

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

Supplier Scoring Summary

23/015MR - Construction Photographic Documentation and Related Items and Services - Evaluation



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	C
Non-Awarded	C
Award Threshold of 70	1
Total Responses	1

It is recommended that the following awards of annual contracts:

Contract	
23/015MR-01	M

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

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Coble Studios (YPSOURC LLC)		Viewed
COLEXAS DIGITAL INC		No Response
Comflow Mechanical Services		No Response
Commercial Specialty Cleaning (Commercial Specialty Cleaning)		No Response
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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

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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 GSD Construction No Response GSD 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 HCS, Inc. Commercial General Contractor No Response HEND Capital Electric, Inc. No Response HISPANIC LEARNING CENTER No Response HOLIZ/Adams Construction and Consulting, LLC No Response Honesty Construction Group (HCG Management LLC) No Response Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.) No Response <t< th=""><th>G4C Enterprises, LLC</th><th>No Response</th></t<>	G4C Enterprises, LLC	No Response
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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 Interior & 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
JERICHO 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

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Kansas		No Response
Kehr Technologies		Viewed
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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
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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 Luchazi e Construction)		No Response
MAF ENTERPRISES, INC.		No Response
MAGIC ONE SERVICES LLC (MAGIC ONE SERVICES LLC)		No Response
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Mammoth Roofing Services (Mammoth Services, LLC)		No Response
Mark Collins Construction LLC		No Response
Mark Mills		No Response
Marseal Group		No Response
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<u> </u>	Next Era Equipment Export LLC		No Response
Novium Group (Novium Group) No Response	North Carolina		No Response
	Novium Group (Novium Group)		No Response

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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.olcdconline.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 Solutioin 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

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R.L. ROHDE GENERAL CONTRACTING, INC.	No Response
RDI Mechanical	No Response
Ready Trans Limited Liablity 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
Royulty by Dezign 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

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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 Spatian Houston (TX Citywide Pro Services) No Response Stiff LLC (Stiff LLC) Fail No Response Straight Line Management (Straight Line Management LLC) No Response Stray SYSTEMS INC (STRAUS SYSTEMS INC) No Response SuBSurfco, LLC No Response Substrates Learning Academy II No Response Suro Industries (Suro Industries) No Response Symone Construction Services, LLC No Response Taylor Nicole No Response Taylor Nicole No Response Texal Construction Company No Response Tegrity Contractors (Tegrity Contractors) No Response Teyrotry Contractors (Tegrity Contractors)	SLL Services, LLC		No Response
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Texas One Construction, LLC Viewed	Texas Landscape Group, LLC		No Response
	Texas One Construction, LLC		Viewed

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Texas Precision Paving		No Response
TFC Contracting Solutions	Fail	No Response
The Arreis Group IIc		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 IIc		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

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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

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: Luis@2x4texas.com

3 Concepts Contractors (Gillespie Capital Enterprises LLC)

Address: 2505 Arshia St.

Corpus Christi, TX 78414

(270) 881-7686

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: kelin42240@hotmail.com

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Invitiation Type: Automatic

365 Paving & Construction LLC

Address: 1618 E. Griffin Parkway

Mission, TX 78572

(956) 607-0470

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

Response Status: No Response

Response Status: No Response

11/4/2022

gvasquez1@comcast.net

11/4/2022 Invitiation Date:

Invitiation 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:

Automatic

11/4/2022 Invitiation Date: Invitiation Emails: alightconstruction@yahoo.com

Invitiation Type:

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:

AAA Painting

Invitiation Type: Automatic

6005 Westview Rd. Address:

Houston, TX 77055 (713) 696-2600

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Activa Products

8900 FM 1998 Address:

> Marshall, TX 75672 (903) 938-2224

Participation Type: Active Supplier

Invitiation 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

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Desoto, TX 75115

(972) 572-0701

Invitiation Date: 11/4/2022

wayne@acumen-enterprises.com Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Advancetech Systems (Advancetech Systems 2, Inc.)

Address: P.O. Box 771418

> suite 107 Houston

Houston, TX 77215 (713) 777-7878

Classifications: MBE

> DIR SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Advantage ColorGraphics (Advantage Mailing, LLC.)

Address: 1600 N Kraemer Blvd.

Anaheim, CA 92806

(414) 379-5210

Classifications: MBE (Primary) Participation Type: **Active Supplier**

Invitiation Type: Not Invited

Adventure Experiences, LLC

517 Mallard Lane Trinity, TX 75862

(936) 594-2945

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Aeon Electrical, LLC (Aeon Electrical, LLC)

14026 FM 2100 Suite G Address:

> Crosby, TX 77532 (281) 328-0500

CPC (Primary)

Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: tgomes@advancetechsystems.co

m

Response Status: Viewed

Status Date: 12/12/2022 10:37 AM (CT)

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: aei@advexp.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: bids@aeon-team.com

AGH2O Holdings, LLC (AGH2O Holdings, LLC)

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Address: 3817 Bent Brook Drive

Round Rock

Round Rock, TX 78664

(512) 484-7611

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022 Invitiation Emails:

ilesko@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:

Alabama

Invitiation Type: Automatic

Address: P.O. Box 5690

Montgomery, AL 36103

(334) 353-5680

Offline Supplier Participation Type:

Email Status:

Invitiation Type: Manual Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: airan.hvac@gmail.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

ALL AMERICAN SPECIALTY CONSTRUCTION LLC

Address: 1780 HURD DRIVE

> IRVING, TX 75038 (503) 516-9883

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Date: 11/4/2022 Invitiation Emails:

mickeyaliff@gmail.com

No Response

11/4/2022

Response Status: No Response

amalgamated Services Inc.

Address: 21024 South 80th Ave

frankfort, IL 60423 (815) 464-8447

Classifications: SBE (Primary)

WBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: GSA@am-serviceinc.com Invitiation Emails:

Response Status:

Amp Electric (Mac4 Industries LLC)

Address: 3738 Shore Shadows Response Status: No Response

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Crosby, TX 77532

(713) 903-1907

Classifications: HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Amstar, Inc.

Address: 1211 Pleasanton Road

San Antonio, TX 78214

(210) 927-5705

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

APIA Source (APIA Source LLC)

Address: 1209 N Saginaw Blvd G158

Saginaw, TX 76179 (817) 454-2842

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

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:

Invitiation Date: 11/4/2022

Invitiation Emails: brian.ampelectric@outlook.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: atanacio@amstarincgc.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: didi@apiasource.com

geoff@apiasource.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: shannon@arclightelectric.net

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: gatala@acghouston.com

wdasher@acghouston.com

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Invitiation Type: Automatic

ardurra group

Address: 2032 buffalo terrace

houston, TX 77019

(713) 540-5512

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: canonico@ardurragroup.com

ASA Builders, Inc

Address: 2628 E Sam Pkwy S

pasadena, TX 77503

(713) 962-6827

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

ASAP Roofing (Koppel & Kozel, LLC)

Address: 13026 Kallan Ave

Tyler, TX 75703 (903) 363-9160

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: joseph@tylerroofingasap.com

Association for the Advancement of Mexican Americans

Address: 6001

Gulf Freeway, TX 77023

(713) 967-6700

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: mcardona@aama.org

Atkins Powerhouse Consulting LLC

Address: 8020 Crimea Lane

Fort Worth, TX 76123

(832) 535-1132

Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: hello@atkinspowerhouse.com

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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:

Invitiation Type: Automatic

Atlas Pro Services, LLC

Address: PO Box 40

Martindale, TX 78655

(512) 757-2595

Classifications: **HUB** (Primary)

WBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ATX Fence Supply

Address:

Buda, TX 78610 (512) 312-4699

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

BAJ Construction, Inc. (Farshad)

2430 Pebble Beach Dr Address:

League City, TX 77573

(832) 205-5465

Participation Type: Active Supplier

Barstone, Inc. (Barstone, Inc.)

Email Status:

Invitiation Type: **Automatic**

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

Invitiation Date: 11/4/2022

Invitiation Emails: ecardwell@acehouston.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: atlas.brett@gmail.com

17301 S IH 35 Frontage Rd #107 Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Fmails:

Response Status: No Response

11/4/2022 **Invitiation Date:**

Invitiation Emails: bajconstructioninc@gmail.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: admin@barstonecompany.com

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Invitiation Type: **Automatic**

Bath Fitter

Address: 5911 Rittiman Plaza #2

San Antonio, TN 78218

(210) 764-6455

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Batterson, LLP

6800 Dixie Dr Address:

> Houston, TX 77087 (713) 688-5433

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Bauer Sport Floors, Inc.

Address: PO Box 41858

> Houston, TX 77241 (713) 939-0157

Classifications: TAS (Primary)

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Beacon Systems, Inc

Address: 9900 W. Sample Road, Suite 204 Response Status: Viewed

Coral Springs, FL 33065

(832) 969-4817

Classifications: MBE (Primary) Participation Type: Active Supplier

Invitiation Type: Not Invited

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:

Invitiation Type: **Automatic** Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails:

Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: david@batterson.com

Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: rebecca@bauerfloor.com

Status Date: 1/18/2023 03:28 PM (CT)

Response Status: No Response **Invitiation Date:** 11/4/2022

igamar@bedrockgroupllc.com Invitiation Emails:

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BEK Co.

Address: 923 Pine Meadow dr.

Missouri City

Missouri City, TX 77489

(281) 798-1571

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Belknap Concrete

Address: 9030 Solon Rd.

> Houston, TX 77064 (281) 955-6812

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Belknap Plumbing Systems, Inc.

Address: 9030 Solon Rd.

> Houtson, TX 77066 (832) 912-6733

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Bey Commercial Construction LTD (Bey Commercial Construction LTD)

Address: 301 Dennis Street

> Humble, TX 77338 (281) 446-3877

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Binyod LLC (Binyod LLC)

Address: 4715 Round Rock Court

Sugar Land

Sugar Land, TX 77479

(713) 480-4772

CPC (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Blackland Glass & Construction

Address: 120 Taylor Plaza Drive Response Status: No Response

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: bekcotx@gmail.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: estimating@belknapconcrete.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: estimating@belknapplumbing.com

Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: brichardson@beycc.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

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Greenville, TX 75402

(903) 455-7100

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Bond Program Management Services

Address: 29489 Red Top Rd Richards, TX 77873

(832) 628-9400

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Brandon Miller

Houston, TX 77044

(281) 608-9021

12306 Carola Forest

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Brazos Valley Contractors Assoc

Address: 4015 S Texas Ave

BRYAN

BRYAN, TX 77802 (979) 260-5902

Participation Type: Active Supplier

Email Status:

Briar Patch

Invitiation Type: Automatic

Address: 12283-A Veterans Memorial Dr.

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

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Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: bluegbldata@gmail.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: b_miller05@yahoo.com

11/4/2022

bvcaplanroom@gmail.com

Houston, TX 77067

(281) 315-5299

Classifications: MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Bright Horizon

Address: 3750 Vegas Rd

> Granbury, TX 76048 (405) 714-9629

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Britain Electric (Britain Electric)

Address: 1640 Brittmoore

Houston

Houston, TX 77043 (713) 228-6635

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 4620 N Braeswood Blvd

Brivenca Builders (The Brito Group, LLC)

#84

Houston, TX 77096 (281) 982-4055

Classifications: MBE (Primary)

SBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Brookstone, LP (Brookstone, LP)

3715 Dacoma Street Address:

> Houston, TX 77092 (713) 683-8800

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 11/4/2022

Invitiation Emails: tpensonwilson@yahoo.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: lexie.brorsen@gmail.com

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: Miket@Britainelectric.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: edwinb@brivenca.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: tmason@brookstone-tx.com

Broome Welding & Machine CO., Inc.

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Address: 7909 Bayside Ave

Galveston

Galveston, TX 77554

(409) 744-0407

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Bud Griffin Customer Support

Address: 5010 Terminal

> Bellaire, TX 77401 (713) 666-2828

Participation Type: Active Supplier

Invitiation Type: Not Invited

1623 Beaver Bend Rd

Houston, TX 77088

(346) 390-0966

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Address:

By Our Hands

Address:

Invitiation Type: Automatic

C&B ELECTRIC & A/C SERVICES

4108 NORTH 21 ST STREET

McAllen

McAllen, TX 78503 (956) 510-1104

2616 Helena Ave

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Response Status: No Response 11/4/2022 **Invitiation Date:**

Invitiation Emails: crupert@broomewelding.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: vwittliff@bsa-designgroup.com

Response Status: Viewed

Status Date: 11/16/2022 04:04 PM (CT)

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: msmchafh@gmail.com

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails:

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C.A. Walker Construction (C.A. Walker Construction)

Address: 1543 Silber Rd

Houston, TX 77055

(713) 956-7070

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: Viewed

Status Date: 11/7/2022 08:21 AM (CT)

11/4/2022 **Invitiation Date:**

Invitiation Emails: bids@cawalker.net

C1S Group, Inc.

4231 Sigma Road, Suite 110 Address:

> Dallas, TX 75244 (972) 386-7005

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: ashleigh.jones@c1sinc.com

Calico Construction and Development LLC

Address: 1242 E Bus Highway 83 suite 7

> Mission, TX 78572 (956) 257-3430

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: Calico2019@yahoo.com

Calidad Construction, LLC dba Valley Supplies and Services

Address: 7512 N. 17th St.

> McAllen, TX 78504 (956) 460-3614

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response **Invitiation Date:** 11/4/2022 Invitiation Emails: info@vsstx.net

California

Address: 707 3rd Street

West Sacramento, CA 95605

(916) 375-4936

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

CBRE | Heery (CBRE Heery, Inc.)

2800 Post Oak Blvd. Address:

Suite 500

Houston, TX 77056 (713) 577-3844

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: gary.whittle@cbre.com

Page 26 of 97 pages 23/015NFRO Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: debra@cce-inc.com

CFJ Construction and Environmental Services

Address: 15707 Rowboat Way Response Status: No Response

Houston, TX 77044 Invitiation Date: 11/4/2022 (832) 284-3777 Invitiation Empile: cartal carta

Classifications: MBE (Primary)

Invitiation Emails: cartel.carter@gmail.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Chase in Dreams, Speech and Drama (Deadra Chase)

Address: 14127 Pinewest Response Status: No Response 19906 Bolton Bridge Invitiation Date: 11/4/2022

houston

Houston, TX 77049 (832) 748-2004

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Chavez Service Companies, Inc. (.)

Address: P. O. Box 572351 Response Status: No Response

Houston Invitiation Date: 11/4/2022

Houston, TX 77257 [Invitiation Emails: bchavez@chavezcompanies.com]

Invitiation Emails:

chasemsD@yahoo.com

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Chayah Management Company

Address: 6420 Hillcroft Street

> Houston, TX 77081 (281) 242-5941

Inactive Supplier Participation Type:

Email Status: Fail

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: elsie@chayahmanagementgroup.c

Cherry House Moving (Cherry House Moving)

Address: 9235 Edgebrook

Houston

Houston, TX 77075 (713) 941-2924

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: patricia.looper@childcareassociat

es.org

CiVolt Services, LLC

20633 Lenen Dr Address:

> Hockley, TX 77447 (832) 419-1400

SBE (Primary) Classifications:

WBE

Inactive Supplier Participation Type:

Email Status: Fail

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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 **Invitiation Date:** 11/4/2022

Invitiation Emails: tharts@cli-

energyandconstruction.com

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HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Closet Factory (GDJ Interests Inc.)

Address: 915 Brenda St

Houston, TX 77076

(281) 355-7676

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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

Invitiation Type: Not Invited Response Status: Viewed

Response Status: No Response

Invitiation Date:

Invitiation Emails:

12/31/2022 02:35 AM (CT) Status Date:

11/4/2022

11/4/2022

gary.gaston@closetfactory.com

COLEXAS DIGITAL INC

Address: 19827 Hamlet Shadow Lane

> Cypress, TX 77433 (833) 313-0605

Classifications: MBE (Primary)

SBE

Email Status:

Address:

Invitiation Type: Automatic

Participation Type: Active Supplier

Comflow Mechanical Services

6411 Lawford Lane Houston, TX 77040

(713) 686-3600

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date:

Response Status: No Response

Invitiation Emails: cturk@colexas.com

Invitiation Date:

11/4/2022

Invitiation Emails: cevett@comflowco.com

Commercial Specialty Cleaning (Commercial Specialty Cleaning)

Address: 103 Summer Drive Response Status: No Response

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Smyrna, DE 19977

(302) 508-2857

Classifications: MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Address: 152 Huron Ave

Clifton, NJ 07013

(973) 594-9500

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Complete Companies Inc

Address: 463 Raccoon Hill Road

(888) 726-6753

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Response Status: No Response Salisbury, NH 03268 **Invitiation Date:** 11/4/2022

Response Status: No Response

Invitiation Emails: sales@completecompaniesinc.co

11/4/2022

11/4/2022

pjones@ccsinctx.com

11/4/2022

11/4/2022

Invitiation Emails: karen@ctcitechnology.com

cspecialtycleaning@gmail.com

m

m

Complete System Balance (Complete System Balance)

PO Box 399 Address: Response Status: No Response

Rockwall, TX 75087

(972) 965-4289

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Emails: clee@completesystembalance.co

Invitiation Date:

Invitiation Emails:

CONCORD COMMERCIAL SERVICES, INC

Address: 11400 LONG ST. Response Status: No Response BALCH SPRINGS, TX 75180 Invitiation Date:

(972) 557-8789

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Connecticut

Address: 450 Columbus Boulevard, Suite 5 Response Status: No Response

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Hartford, CT 06103 (860) 713-5228

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Invitiation Date: 11/4/2022

Invitiation Emails:

Constructconnect

Address: 3825 Edwards Rd.

suite 800

Cincinnati, OH 30092

(800) 364-2059

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: content@constructconnect.com

Construction Diversity Group

Address: 15311 West Vantage Pkwy

Suite 305

Houston, TX 77032 (281) 677-4646

Classifications: MBE

SBE

HUB (Primary)

Participation Type: Inactive Supplier

Email Status: Fail

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: Irauls@cdgroup.us

Construction Journal

Address: 400 SW 7th Street

Stuart, FL 34994 (772) 781-2144

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

Continuum Restoration Services, LLC

Address: 229 Heymann Blvd

Lafayette, LA 70501 (337) 714-8311

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response
Invitiation Date: 11/4/2022

Invitiation Emails: hans@robertsonec.com

CORE construction services of Texas, Inc.

Address: 6320 Research Road Response Status: No Response

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Frisco, TX 75033

(972) 668-9340

Classifications:

Participation Type: Active Supplier **Email Status:**

Invitiation Type: Automatic

CPC (Primary)

Corporate Vision Inc

8307 Office Park Dr. Address:

Suite B

Douglasville, GA 30134

(678) 401-5067

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 1706 CO RD 3020

Craft Mechanical Insulation L.L.C.

Altus, AR 72821 (479) 871-0203

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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

Invitiation Type: Not Invited

Critical Mass Connection Address: 126 E. Burke Street

Martinsburg, WV 25427

(571) 484-4376

Classifications: MBE (Primary)

> SBE **WBF**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 11/4/2022

Invitiation Emails: davewilson@coreconstruction.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: corpvisioninc@gmail.com

Response Status: No Response **Invitiation Date:** 11/4/2022

alfowl07@yahoo.com Invitiation Emails:

Response Status: Viewed

Status Date: 1/22/2023 02:49 PM (CT)

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: sharesemsmith@gmail.com

Crosley Construction & Design, LLC

Page 32 of 97 pages 23/015N**5**76 Address: 3510 Misty View LN

Friendswood, TX 77546

(979) 824-1977

Classifications:
Participation Type:

SBE (Primary)
Active Supplier

Email Status:

Invitiation Type:

Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

kyle@crosleyconstruction.com

CRX inc

Address: 8720 Meadowcroft Dr.

Houston, TX 77063 (832) 620-2321

Active Supplier

Participation Type:

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: Viewed

Status Date: 11/12/2022 08:49 PM (CT)

Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: mz@czsdevelopers.com

D&M Renovation LLC

Address: P.O. Box 600 Response Status: No Response

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Houston, TX 77406

(832) 409-6700

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 11/4/2022

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: dnm4renovation@gmail.com

11/4/2022

11/4/2022

11/4/2022

info@dctimages.com

dracforme@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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Emails: bill.steele@dlbandy.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:

Invitiation Type: Automatic

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 Invitiation Date: 11/4/2022

Invitiation Emails: Dmllctx@gmail.com

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Invitiation Type: Automatic

DAL Construction Company

5850 San Felipe St Address:

Suite 500

Houston, TX 77057

(832) 779-2817

Classifications: MBE (Primary)

> SBE **HUB**

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

David James (David Hebert)

628 SEMINOLE Dr Response Status: No Response **KEMAH, TX 77565**

Invitiation Date:

Invitiation Emails:

(409) 728-6388

Classifications: WBE (Primary) Participation Type: **Active Supplier**

Email Status:

Delaware

Invitiation Type: Automatic

Address: 100 Enterprise Place Response Status: No Response

Dover, DE 19904 (302) 857-4554

Offline Supplier Participation Type:

Email Status:

DEMS,LLC

Manual Invitiation Type:

11111 Katy Freeway Suite 910 Address:

> Houston, TX 77079 (713) 973-5728

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

DGR United

Address: 6402 Oaknut Dr houston, TX 77088

(832) 270-3449

Classifications: MBE (Primary)

> SBE **HUB**

Active Supplier Participation Type:

Invitiation Emails:

dalconstructioncompany@gmail.co

11/4/2022

m

Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Emails: David@DavidJames.info

Invitiation Date: 11/4/2022

Response Status: No Response

11/4/2022

olusola_dosunmu@demsllc.com

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Page 35 of 97 pages 23/015NFR **Email Status:**

Invitiation Type: **Automatic**

Diverse Consulting Enterprises, Inc.

Address: 8204 Westglen

Suite 100

Houston, TX 77063 (713) 899-1398

11/4/2022 **Invitiation Date:**

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Response Status: No Response

Invitiation Emails: Lisa.williams@dce-corp.com

11/4/2022

aroma2clean@gmail.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Diversified Cleaning Services, LLC (Diversified Cleaning Services, LLC)

Address: 6804 Elmhurst Street

District Heights, MD 20747

(240) 498-2259

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Dodge Construction Network

Address: 300 American Metro Blvd.

Hamilton Township, NJ 08619

(844) 326-3826

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: dodge.docs@construction.com

Dr. Mary E. White International, LLC

Address: 2130 Tandy Park Way

> Houston, TX 77047 (713) 397-1221

Classifications: **MBE**

SBE (Primary)

HUB **WBE**

Participation Type: Active Supplier Not Invited Invitiation Type:

Response Status: No Bid

Status Date: 11/22/2022 11:20 AM (CT) 11/22/2022 11:21 AM (CT) Response Date:

DroneLogix, LLC

1811 Meadowcove Dr Address:

Richardson, TX 75081-2173

(214) 728-9780

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Response Status: Viewed

Status Date: 12/15/2022 09:28 AM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: debaugh@dronelogix.com

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Invitiation Type: Automatic

Drymalla Construction Company

Address: 608 Harbert Street

Columbus, TX 78934

(979) 732-5731

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails:

Dudley Construction, Ltd. (Dudley Construction, Ltd.)

Address: 11370 State Highway 30

College Station, TX 77845

(979) 776-2135

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails:

Dunhill Development and Construction

Address: 4801 Woodway Dr Suite 425W

Houston, TX 77056

(713) 493-0177

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: abe@dunhilldevelopment.com

E & F Construction enterprises IIc

7539 fallcreek bend Address:

United States, TX 77396

(832) 329-8064

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Emails: escarr1@yahoo.com

Educational Systems Consulting

Address: 60 Victoria Drive

Binghamton, NY 13904

(623) 693-3927

Participation Type: Active Supplier

Invitiation Type: **Automatic** Invitiation Date: 11/4/2022 Invitiation Emails: consult@edsystemsconsulting.org

Email Status:

EMC Resurfacing (EMC Resurfacing)

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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:

Invitiation Type: **Automatic**

Empire Construction Solutions

Address: 2151 Harvey Mitchel Pkwy

Ste. #204

College Station, TX 77840

(979) 255-9040

Classifications: SBE (Primary) Participation Type: Active Supplier

Energy Mechanical Services

Email Status:

Address:

Invitiation Type: Automatic

22535 Stokes Rd

Waller, TX 77484 (832) 863-8402

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Eplusc3.com (Eplusc3.com)

Address: 12460 e cortez dr Response Status: No Response scottsdale, AZ 85259

(480) 510-5626

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Equipment Depot LLC (Equipment Depot)

Address: 16330 Air Center Blvd Response Status: No Response

Houston, TX 77032 **Invitiation Date:** 11/4/2022 (713) 869-6801

Invitiation Emails: michael.schaad@eqdepot.com Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

emc1construction@gmail.com

11/4/2022

Response Status: No Response **Invitiation Date:** 11/4/2022

Response Status: No Response

Invitiation Date:

Invitiation Emails:

ecruz@empirecsolutions.com Invitiation Emails:

Response Status: Viewed

Status Date: 1/9/2023 02:12 PM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: chad@energymechanicalservices.

com

11/4/2022 Invitiation Date:

Invitiation Emails: alan@eplusc3.com

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Equipment Management Services

Address: 6910 S Lake Houston Pkwy

Houston, TX 77049 (713) 675-4442

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: Viewed

Invitiation Emails:

Status Date:

ERC Environmental & Construction Services, Inc.

Address: 1017 BLACKHAW STREET

Houston, TX 77079 (713) 290-9444

Classifications: CPC (Primary)

TIP SBE

Participation Type: Active Supplier Invitiation Type: Not Invited

Europa Homes Construction LLC

Address: 2234 Winding Hollow Dr

Katy, TX 77450 (281) 964-8101

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Emails: yuri@europahomes.us

Invitiation Date:

Executive Pro High Cleaning Agency (Executive Pro High Cleaning Agency)

Address: 655 S 23RD ST

TRLR 69

beaumont, TX 77701 (281) 676-7500

Classifications: HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ExerPlay, Inc

Address: 12220 N Hwy 14, Suite 5

PO Box 1160

Cedar Crest, NM 87008

(505) 281-0151

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Emails: executive prohigh cleaning agenc@

2/2/2023 04:34 PM (CT)

gmail.com

11/4/2022

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: vicki@exerplay.com

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F.H. Paschen, S.N.Nielsen & Associates LLC

Address: 5515 N. East River Road

> Chicago, IL 60656 (773) 444-3474

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Facilities Electric, Inc.

Address: 12933 Brittmoore Park Drive

> Houston, TX 77041 (713) 647-6767

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

FCS Services

Address: 46 Sylvan Forest Drive

None

Spring, TX 77381 (832) 349-2213

Classifications: CPC

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Ferguson Facilities Supply

Address: 12490 Jefferson Ave

Newport News, VA 23602

(757) 268-2579

Participation Type: **Inactive Supplier**

Email Status: Fail

Invitiation Type: Automatic

Flintco, LLC (Flintco, LLC)

Address:

2950 North Loop West, Suite 450 Response Status:

Houston, TX 77092 (713) 471-0131

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Florida

Response Status: No Response

Invitiation Date: 11/4/2022

lwright@fhpaschen.com Invitiation Emails:

Response Status: No Response 11/4/2022 **Invitiation Date:**

Invitiation Emails: ddurrett@facilitieselectric.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: m.fiorenza@fcsservices.us

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: robert.canavan@ferguson.com

No Response

11/4/2022 Invitiation Date:

Invitiation Emails: pierce.daigle@flintco.com

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Address: 4050 Esplanade Way

Tallahassee, FL 32399

(850) 487-9863

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

11/4/2022

dferez@fmqtx.com

Invitiation Emails:

Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic

Freese and Nichols, Inc.

Address: 4055 International Plaza, #200

Fort Worth, TX 76109

(817) 735-7300

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation 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:

Invitiation Type: **Automatic**

G4C Enterprises, LLC

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: caribeproperties@gmail.com

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Address: P.O. Box 1272

Pflugerville, TX 78691

(512) 566-2365

Classifications:

MBE

SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Response Status: No Response

11/4/2022

11/4/2022

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails: brad@gantindustries.com

gary@g4centerprisesllc.com

Gant Industries Inc

Address: 21912 Mueschke Rd, Bldg A

> Tomball, TX 77433 (281) 660-1779

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Gazelle Capital, LLC

Address: 6785 58TH AVE N

Saint Petersburg, FL 33709

(503) 544-7450

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

General Sports Surfaces LLC

Address: 8717 Forum Way

Suite E

Fort Worth, TX 76140

(817) 295-6616

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

George Meeks Landpro, Inc

10655 Bammel N Houston Rd. Address:

Suite 100

Houston, TX 77086 (281) 591-7372

Classifications: **MBE**

SBE

HUB (Primary)

Participation Type: Active Supplier

Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: I.puentes@generalss.com

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: estimating@landproinc.net

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Email Status:

Invitiation Type: Automatic

Grassroots Construction & Maintenance LLC

Address: 5645 Hillcroft # 305

Houston, TX 77036

(832) 646-9460

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

invitiation Type. Automatic

Green Site, LLC

Address: 7828 Millers Corner

Elkridge, MD 21075

(410) 579-4522

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Greenspring Construction Services

Address: 1405 S Fern St #566

Arlington, VA 22202

(571) 239-4373

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Groundbreaker Construction

Address: 9898 Bissonnet

Suite 350

Houston, TX 77036 (713) 423-4329

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

GSD Construction

Address: 1901 Houston Ave.

Houston, TX 77007

(713) 213-3161

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: ray@greensitesales.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: constructiongreenspring@gmail.co

m

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: roger@gbreaker.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: j.graeve@gsd-tx.com

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GSI Highway

Address: 2861 S Beltline Rd

Dallas, TX 75253

(214) 477-8136

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Date:

Status Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

11/4/2022

11/4/2022

11/4/2022

SDaniels@HBNeild.com

11/22/2022 11:53 PM (CT)

renita@gtbmcllc.com

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:

Invitiation Type: Automatic

H.B. Neild & Sons, Inc.

Address: 5950 Walden Rd.

Beaumont, TX 77720

(409) 842-2272

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

H.E.A.R.T (Houston Economy Arts Recreations and Technology)

Address: 8321 Jensen Dr. Response Status: Viewed

Houston, TX 77093 (832) 305-4270

Participation Type: Active Supplier

Invitiation Type: Not Invited

hard work construction (hard work construction)

Address: 351 scott rd Response Status: No Response cleveland, TX 77328 Invitiation Date: 11/4/2022

(281) 682-8707 Invitiation Empile: habburg/

Classifications: SBE (Primary) Invitiation Emails: bobbyr9@aol.com

Participation Type: Active Supplier Email Status:

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Invitiation Type: Automatic

Hardy Construction (Hardy Stephenson LLC)

4215 Carter Ferry Rd Address:

Milam., TX 75959

(409) 625-1387

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

pre-con@hcs-gc.com Invitiation Emails:

Henock Construction

1423 E. Houston St. Address:

San Antonio, TX, TX 78202

(210) 661-2737

Classifications: **MBE**

SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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 Invitiation Date: 11/4/2022

Invitiation Emails: marketing@hjdcapital.com

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Email Status:

Invitiation Type: Automatic

Holtz/Adams Construction and Consulting, LLC

P.O. Box 2728 Address:

Universal City, TX 78148

(210) 544-9887

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: betsy@holtzadamsconstruction.co

Honesty Construction Group (HCG Management LLC)

Address: 3102 Brahman Dr

> Manvel, TX 77578 (832) 385-0201

Classifications: MBE (Primary)

> SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: gregw@honestycg.com

julie@juliehartman.com

Hooper Strategies

515 Davis Rd. Address:

Granbury, TX 76049

(713) 305-1447

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: Louise@hooperstrategies.com

Les@HooperStrategies.com

Horticare Landscape Management (NeoGlobal Enterprises, LLC)

Address: 2717 FM 517 Rd.

> Alvin, TX 77511 (281) 554-5273

Participation Type: Active Supplier **Invitiation Type:** Not Invited

Response Status: Viewed

Status Date: 2/2/2023 08:27 AM (CT)

Houston Construction Services

18703 White Candle Dr Address: Response Status: No Response

Spring, TX 77388 **Invitiation Date:** 11/4/2022 (832) 444-8300

Invitiation Emails: ray@houstonconstructionservices. Classifications: MBE (Primary)

net

Participation Type: Active Supplier

SBE **HUB**

Email Status:

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Invitiation Type: Automatic

Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.)

Address: 1185 Brittmoore Rd

Houston, TX 77043

(713) 777-0748

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

HYPE Freedom School, Inc.

Invitiation Date:

Invitiation Emails:

Response Status: No Response

11/4/2022

Invitiation Emails: mvitaleiccthermal@gmail.com

11/4/2022

12/16/2022 04:44 PM (CT)

bids@iciconstructioninc.com

rick@houtexglass.com

P.O. Box 14971 Address: Response Status: Viewed Status Date: 1/30/2023 09:44 PM (CT)

Houston, TX 77221 (832) 443-8517

Classifications: WBE (Primary) Participation Type: Active Supplier Invitiation Type: Not Invited

I/S Mechanical (Inno/lution)

Address: 29811 Spring Acres Response Status: No Response Spring, TX 77386 **Invitiation Date:** 11/4/2022

> (832) 585-3706 Invitiation Emails: brandon.markgraf@gmail.com

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

ICC Thermal Mapping and Data Analytics (Infrared Concepts Corporation)

Address: 465 South Orlando Ave Response Status: No Response Maitland, FL 32825 Invitiation Date: 11/4/2022

(407) 501-1687

SBE (Primary) Classifications:

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ICI Construction, Inc. (ICI Construction, Inc.)

Address: 24715 West Hardy Road, Spring, Response Status: Viewed

TX 77389

Spring, TX 77373 (281) 355-5151

Participation Type: Active Supplier

Invitiation Type: **Automatic**

Email Status:

Status Date:

Invitiation Date:

Invitiation Emails:

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Illinois

Address: 100 W. Randolph

Chicago, IL 60601

(312) 814-4190

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

Response Status: No Response

11/4/2022

11/4/2022

Jermezw@imbuecleaning.com

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Imbue Cleaning Solutions (Imbue Cleaning Solutions)

Address: 2397 Richwood Drive

Augusta

Augusta, GA 30906 (706) 360-8079

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

IMS Dodge

Address: 945 Hornblend

San Diego, CA 92109

(858) 490-8811

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: Viewed

Status Date: 1/19/2023 10:37 AM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: eg@astatusconstruction.com

mr@indiconstruction.com

Indi Construction Partners (fka: A Status Construction LLC)

Address: 4031 Ellis Rd

Suite 100

Friendswood, TX 77546

(713) 876-9164

Classifications: MBE (Primary)

CPC SBE HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Indiana

Address: 402 W Washington St

Indianapolis, IN 46204

(317) 232-3061

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

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InnovsiteLLC

Address: 2773 white oak drive

Decatur

Decatur, GA 30032

(404) 919-7015

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Institute for Building Technology and Safety

Address: 45207 Research Place

VA, VA 20147 (703) 548-1320

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Integrated Health Solutions

Address: 409 Travis Street

2007

Houston, TX 77002 (904) 775-0744

Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier

Invitiation Type: Not Invited

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:

Invitiation Type: Automatic

Response Status: No Response

Response Status: No Response

Response Status: No Response

Response Status: Viewed

Invitiation Emails: cmiller@ibts.org

Invitiation Date:

Invitiation Date:

Status Date:

11/4/2022

11/4/2022

12/19/2022 02:33 PM (CT)

Invitiation Emails: hakim@innovsite.com

Invitiation Date: 11/4/2022

Invitiation 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

Invitiation Date: 11/4/2022

Invitiation Emails: BD@interprisedesign.com

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Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Iowa State

321 East 12th Street Address:

Des Moines, IA 50319

(515) 281-5796

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

I-Raos, Inc

Address: 8765 Orchard View Lane

Pearland, TX 77584

(832) 740-8786

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Iris Communication Solutions LLC (Glenn Brooks)

Address: P.O BOX 710721 Response Status: Viewed

Houston, TX 77071

(713) 545-7735

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Not Invited Invitiation Type:

Isaulas Express Inc. (Isaulas Express Inc.)

Address: 2840 Shadowbriar Dr. Suite 614

Houston, TX 77077

(713) 805-0729

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

J.L. Squared Construction (J.L. Squared Construction) P.O. Box 10376 Address:

Corpus Christi, TX 78460

(201) 385-3591

Classifications: CPC (Primary) Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

11/4/2022

isaulasinc@yahoo.com

Response Status: No Response

Response Status: No Response

11/4/2022

11/4/2022

prabha.radhakrishnan@iraos.net

1/9/2023 12:04 PM (CT)

Invitiation Date:

Invitiation Date:

Status Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: ilsquaredcctx@gmail.com

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HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

J2 General, LLC (J2 General, LLC)

Address: P.O. Box 1028

Cedar Park, TX 78630

(512) 649-6569

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

JaCody Construction, LP

Address: 10770 State Hwy 30

400

College Station, TX 77845

(979) 774-5613

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Jarrar & Company, Inc.

Address: 9119 Emmott Road

Houston, TX 77040

(832) 467-4750

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

JAX CONSTRUCTION

Address: 7021 MILE 7 1/2 RD

MISSION, TX 78573

(956) 789-0246

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Jay-B & Group Services, LLC

Address: 5718 Westheimer Rd.

Suite 1000

Houston, TX 77057 (713) 954-4864

Classifications: MBE (Primary)

SBE

HUB WBE Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: jrider@J2general.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: cari.richter@jacodyconstruction.co

m

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: jjarrar@jarrarandcompany.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Emails: debbie2012@jay-bgroup.com

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Participation Type: Inactive Supplier

Email Status: Fail

Invitiation Type: Automatic

JBRI Construction Services, LLC

Address: 2115 Diane Street

Pinehurst, TX 77362

(832) 302-5234

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: jcolwell@stonewallconstructors.co

m

JERICHO FOUNDATION REPAIR

Address: 9430 WHITE CHAPEL

HOUSTON, TX 77074

(713) 772-7523

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: dawn@jimenez-electric.com

JLA Construction Solutions

Address: 15825 SH249 Response Status: Viewed

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Suite 24

Houston, TX 77086

(713) 398-6998

Classifications:

MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Johnson Atala & Associates

Address:

Houston, TX 77027

(713) 621-3030

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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:

Invitiation Type: Automatic

Jones Lang LaSalle (JLL)

1400 Post Oak Blvd Address: Houston, TX 77056

(713) 888-4049

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Jones Walker LLP (Jones Walker LLP)

811 MAIN, SUITE 2900 Address:

HOUSTON, TX 77002

(713) 437-1811

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Jovisa Construction Corp (Jovisa Construction Corp)

Status Date: 11/29/2022 10:19 AM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: estimating@ilacs.net

> sylvia@ilacs.net tish@jlacs.net

2500 West Loop South, Suite 310 Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: gatala@johnsonatala.com

Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: jon@jonwarren.net

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: sundaresh.kamath@am.jll.com

Response Status: No Response

Invitiation Date: 11/4/2022

rgreen@joneswalker.com Invitiation Emails:

Page 53 of 97 pages 23/0151/97 Address: 14815 Beatty Dr

Humble, TX 77396

(281) 608-9125

Classifications: Participation Type: Active Supplier

SBE (Primary)

Email Status:

Invitiation Type: Automatic Response Status: No Response 11/4/2022 **Invitiation Date:**

Invitiation Emails:

jovisaconstruction@gmail.com

JUST CONSTRUCTION

Address: 4241 Purdue Street

Houston

Houston, TX 77005 (832) 767-1703

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: justconstruction14@gmail.com

K & S Contracting, Inc.

Address: 17639 Telge Road

> Cypress, TX 77429 (832) 446-6524

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: kankobidops@gmail.com

Kansas

Address: 1000 SW Jackson St

> Topeka, KS 66612 (785) 296-3425

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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)

23/015N**598** Page 54 of 97 pages

Classifications: SBE (Primary) Participation Type: Active Supplier **Invitiation Type:** Not Invited

Kes Maid IIc

Address: 2133 New cut rd

Spartanburg, SC 29303

(864) 347-8919

MBE (Primary) Classifications: Participation Type: Active Supplier Not Invited **Invitiation Type:**

Response Status: Viewed

Status Date: 1/17/2023 04:00 PM (CT)

11/4/2022

kdale@key-htx.com

Key HTX Development & Holdings (Key HTX Development & Holdings)

Address: 315 W. Alabama STE 104

HOUSTON, TX 77006

(713) 425-3947

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

KIKO Construction (KIKOCon, Inc.)

Address: 738 Washington Circle

Harlingen, TX 78550

(956) 357-4673

Classifications: **MBE**

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 11/4/2022 Invitiation Date:

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: vlozano.kikocon@gmail.com

Kriston Construction Company Inc (Kriston Construction Company Inc)

Address: P O Box 429

Beaumont, TX 77704

(409) 753-2865

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: harrykilgore@kristonconstruction.c

om

Kwik Kopy Printing Center #15 (Wilkins & Associates Inc.)

Address: 1128 Pasadena Blvd

Pasadena, TX 77506

(713) 472-6585

SBE (Primary) Classifications:

WBE

Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: marilyn@kwikkopypasadena.com

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Participation Type: Inactive Supplier

Email Status: Fail

Invitiation Type: Automatic

L&S Associates, LLC

Address: 135 Victoria Drive E

Montgomery, TX 77356

(281) 910-4522

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Labor Finders (LC Personnel)

Address: 205 Brushy Creek Rd.

Cedar Park, TX 78613

(512) 219-0701

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Landmarc Holding, LLC (Landmarc Holding, LLC)

Address:

Forth Worth, TX 76109

(817) 735-9770

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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

Invitiation Date:

gllookabaugh@yahoo.com Invitiation Emails:

11/4/2022

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: denton@laborfinders.com

DOROTHY.SMITH@LABORFINDE

RS.COM

Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails: d@ladylibertygroup.com

6420 Southwest Blvd. | Suite 206 Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: marti@lanmarcgc.com

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Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

LaTx Construction Services

Address: 2412 1/2 Arbor st

Houston, TX 77004

(832) 259-8170

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Launch Point CDC, Inc.

Address: 5807 Little York

Houston

Houston, TX 77016 (281) 541-9776

Classifications: MBE (Primary)

SBE HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

LBNM Corporation

Address: 9003 Clearwater Ranch Ln

Richmond

Richmond, TX 77407 (832) 630-5598

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: latxconstructionservices@gmail.co

m

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: imayhorn@yahoo.com

Lessman Roofing and Sheet Meda (Lessman Roofing and Sheet Meda)

Address: 113 Rhodes St G and H

Conroe

Conroe, TX 77301 (936) 494-3456

Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: tbakare@lbnm-corp.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: amy@lessmanroofing.com

austinm@lessmanroofing.com

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Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: Lonestartrs@gmail.com

LongCrete (Longhill Group, Inc.)

Address: 4110 Trey Lane

Argyle, TX 76226 (940) 464-2708

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: chrisl@longcrete.com

Lowes Companies Inc

Address: 1000 Lowes Blvd

Mooresville, NC 28117

(281) 253-1011

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

11/4/2022

Invitiation Emails:

Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic

L-Sync, LLC

Address: 2911 Mirado Response Status: No Response

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Grand Prairie, TX 75054

(214) 679-7874

Invitiation Date: 11/4/2022

Invitiation Emails: joe.james@l-sync.com

Participation Type: Active Supplier

Email Status:

Invitiation 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

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

MAF ENTERPRISES, INC.

7830 LETTIE Address:

HOUSTON, TX 77075

(713) 991-0154

Classifications: SBE

HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

MAGIC ONE SERVICES LLC (MAGIC ONE SERVICES LLC)

18 Summithill Place Address:

Spring, TX 77381

(346) 228-4519

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Mako Industries (Mako Olifield Services DBA Mako Industries)

Address: 12249-B Northwoods Park Drive Response Status: No Response

Houston, TX 77041

(832) 680-1300

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Mammoth Roofing Services (Mammoth Services, LLC)

Address: 2045 Space Park Dr. Suite 290 Response Status: No Response

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Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: luchazie@yahoo.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: MELISSA@MAF1998.COM

11/4/2022

Invitiation Emails: mprovine@makooilfield.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Invitiation Date:

Houston, TX 77058 (832) 416-1566

Classifications: MBE (Primary)

SBE HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Mark Collins Construction LLC

Address: P.O. Box 1476

League City, TX 77574

(832) 435-0381

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Mark Mills

Address: 5818 WInchester Pike

Canal Winchester, OH 43110

(614) 902-0236

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Marseal Group

Address: 105 Denton Drive

Roanoke, TX 76262

(817) 975-4776

Classifications: HUB (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 5010 CHENNAULT

HOUSTON, TX 77033

MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)

(832) 996-8795

Classifications: MBE

SBE (Primary)

WBE

Participation Type: Active Supplier

Invitiation Type: Not Invited

Massachusetts

Invitiation Date: 11/4/2022

Invitiation Emails: Trisha@usmammoth.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: info@clearlakecontractor.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: jroth@marsealgroup.com

Response Status: Viewed

Status Date: 1/3/2023 03:11 PM (CT)

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One Ashburton Place Address:

Boston, MA 02108

(617) 502-8852

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

Mccaffety Electric Co., Inc

Address: 1711 Sycamore Ave

Huntsville, TX 77340

(936) 581-2036

Classifications: WBE (Primary) Participation Type: Active Supplier

Invitiation Type: Not Invited Response Status: Viewed

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Status Date: 1/5/2023 12:41 PM (CT)

McClintock Plumbing

Address: 16862 Peach Creek Dr

> Conroe, TX 77303 (936) 445-9199

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Date: 11/4/2022 Invitiation Emails: mcclintockplumbing@gmail.com

Mcdaniel Builders Inc

24705 Weeren rd Address:

Montgoery, TX 77313

(832) 761-7797

Participation Type: Active Supplier

McGriff Seibels and williams

Email Status:

Invitiation Type:

Automatic

Address: 818 Town and Country Blvd

Houston

Houston, TX 77449 (713) 273-2696

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: mjefferson@mcgriff.com

11/4/2022

dyson@mcdanielbuildersinc.net

Milam & Co. Painting, Inc. (Milam & Co. Painting, Inc.)

4550 Allen St Address:

Houston

Houston, TX 77007 (713) 869-0225

Classifications: MBE (Primary) Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: amber@milampainting.com

beau@milampainting.vom

Page 61 of 97 pages 23/0151/905 SBE **HUB**

Participation Type: Active Supplier

Email Status:

Warn

Invitiation Type: Automatic

Minnesota

Address: 75 Rev Dr. Martin Luther King Jr.

Blvd.

St. Paul, MN 55155 (651) 201-2428

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Miracle Method of Austin (Nartor Associates Inc)

Address: 8906 Wall St, Suite 501

> Austin, TX 78754 (512) 960-4778

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Mississippi

Address: Post Office Box 849

Jackson, MS 39205 (601) 359-3448

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Missouri

Address: PO Box 809

Jefferson City, MO 65102

(573) 751-8130

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

MM CONCRETE CURBING LLC (MM CONCRETE CURBING LLC)

Address: 8939 Intervale St Response Status: Viewed

> Houston, TX 77075 Status Date: 2/1/2023 12:18 AM (CT) (832) 526-8739

11/4/2022 Invitiation Date:

Participation Type: Active Supplier Invitiation Emails: bids@mmconcrete.llc

Email Status:

Invitiation Type: **Automatic**

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Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: adominick@miraclemethod.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

MMS-TX GROUP, LLC

22877 Delta DR Address:

PORTER, TX 77365

(832) 851-4692

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Morgan Electric Inc.

Address: 116 Calverley Place

> Keller, TX 76248 (817) 431-9794

Participation Type: Active Supplier

Invitiation Type: Not Invited

Morganti (Morganti)

Address: 10590 Westoffice Drive Suite 150 Response Status: No Response

Houston, TX 77042 (281) 448-1015

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

MPACT STRATEGIC CONSULTING, LLC

Address: 4615 SW Freeway

Suite 805

Houston, TX 77027 (346) 262-4366

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Multivista (Multivista Systems, LLC)

Address: Multivista Systems, LLC Response Status: Submitted

> 129 S Main St. Ste 200, Grapevine, TX 76051

(888) 811-8477

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Mutual Industries Inc

Address: 707 W. GRANGE STREET

Response Status: No Response

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: mmartinez@mmstxgroup.com

Response Status: No Bid

Status Date: 12/5/2022 11:29 AM (CT)

Response Date: 12/5/2022 11:29 AM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: jkelly@morganti.com

Response Status: No Response

12/21/2022 08:59 AM (CT)

k.wahlberg@multivista.com

darla.greer@multivistasystems.co

2/2/2023 09:37 AM (CT)

11/4/2022

Invitiation Date: 11/4/2022

Invitiation Emails:

Status Date:

Response Date:

Invitiation Date:

Invitiation Emails:

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PHILADELPHIA, PA 19120

(215) 927-6000

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Emails: msbei@mutualindustries.com

MVI Construction (Miller Value Investments LLC)

Address: 6819 Highway Blvd

Suite 620

Katy, TX 77494 (832) 940-9200

Invitiation Emails:

Invitiation Date:

11/4/2022

Ryan@mvi-construction.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

MyCo Print 'n Press, LLC.

Address: 4411 Malvern Hill Road

Grand Prairie, TX 75052

(972) 922-9856

Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier Invitiation Type: Not Invited

Response Status: Viewed

Status Date: 11/8/2022 07:59 PM (CT)

MYCON GENERAL CONTRACTORS

Address: 1702 Ponderosa Drive

Suite D

College Station, TX 77845

(214) 808-8417

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: dwalters@mycon.com

Myron Mcdowell Construction

Address: 306 N. Main, Suite F

Dayton, TX 77535 (936) 257-5310

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: myron@myronmcdowellconstructio

n.com

N E P painting contractors, inc

Address: 11024 Balboa Blvd

Granada Hills, CA 91344

(832) 919-0563

Classifications: SBE

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: bids@neppaintingcontractors.com

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WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

N&T Construction Co., Inc.

1376 Laurel Ave Address:

P.O. Box 269

Beaumont, TX 77701

(409) 813-8592

Classifications: **HUB** (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

NAH Sports Flooring, LLC Address:

3528 East T.C. Jester BLVD Houston, TX 77018

(713) 956-2700

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

National Glazing Solutions, LLC

Address: 6022 Jester Drive

Garland, TX 75044 (404) 797-9246

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

national led

Address: 6807 portwest dr

> Houston, TX 77024 (832) 740-7983

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: ejabbia@nandtconstruction.com

sjabbia@nandtconstruction.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: ahammer@covington.com

11/4/2022

Donnie@filmsandgraphics.com

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date: 11/4/2022

Invitiation 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 **Invitiation Date:** 11/4/2022

Invitiation Emails: john.lee@native-construction.com

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HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Neighborhood Enrichment Xchange

4206 Lyons Ave Address:

Houston, TX 77020

(281) 460-7375

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

New York

633 Third Avenue Address:

New York, NY 10017

(212) 803-2412

Participation Type: Offline Supplier

Email Status:

Invitiation Type:

Manual

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:

Invitiation Type: Automatic

North Carolina

1301 Mail Service Center Address:

> Raleigh, NC 27699 (919) 807-2330

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

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

Invitiation Date: 11/4/2022

Invitiation Emails: james.joseph378@gmail.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: Rogers@noviumgroup.net

Page 66 of 97 pages 23/015N**6**£10 Invitiation Type: Automatic

NWN Corporation

Address: 271 Waverley Oaks Rd

Waltham, MA 02452

(781) 472-3400

Classifications: CPC (Primary)

DIR TAS WBE

Participation Type: Active Supplier Invitiation Type: Not Invited

O'Donnell/Snider Construction (O'Donnell/Snider Construction)

Address: 1900 WEST LOOP S

Suite 500

HOUSTON, TX 77027

(713) 782-7660

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Ohio State

Address: 4200 Surface Road

Columbus, OH 43228

(614) 466-8380

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Omega Roofing & Construction

Address: 16215 Westheimer Rd

Suite 101

Houston, TX 77082 (713) 585-0494

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

On Time Solutions (Dura Pier - TX, Inc.)

Address: 13030 Player Street

Houston, TX 77045 (281) 995-8895

Classifications: SBE (Primary)

Response Status: Viewed

Status Date: 1/12/2023 12:07 PM (CT)

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: mnisa@odonnellsnider.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: jessica@omegarc.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Optimum Lifestyle CDC (www.olcdconline.org)

Address: 3613 Goodhope St

Houston

Houston, TX 77021 (832) 387-6326

Participation Type: Active Supplier

Invitiation Type: Not Invited Response Status: No Bid

Status Date: 12/13/2022 07:19 PM (CT) 12/13/2022 07:19 PM (CT) Response Date:

Oregon

Address: 350 Winter St

> Salem, OR 97301 (503) 986-0063

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response 11/4/2022 **Invitiation Date:**

Invitiation Emails:

Palacios Marine & Industrial Coatings, Inc.

Address: PO Box 875

> Palacios, TX 77465 (361) 893-5390

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: jaime@palaciosmarineindustrial.c

om

PARADISE AIR (Luck & Logic Inc.)

351 Columbia Memorial Pkwy Address:

Ste E4

Kemah, TX 77565 (281) 549-4057

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: paradiseairkemah@gmail.com

Patriot Fence Company (Aquarius Chemical)

Address: 4808 S. County Road 1140

> Midland, TX 79706 1 432 6843935

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Response Status: No Response 11/4/2022 **Invitiation Date:**

Invitiation Emails: bdavis@patriot-fence.com

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Invitiation Type: Automatic

Pennsylvania

Address: 508 Main Capitol Building

Harrisburg, PA 17120

(717) 783-3119

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

PIC Printing

4521 S. Hulen Street Address:

Ste. 116

Fort Worth, TX 76109

(817) 927-5545

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Pick Two Interprise,LLC

Address: 2018 FM 1942 Road

> Post Office Box 1748 Crosby, TX 77532 (832) 347-0168

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Portfolio Builders

Address: 5555 South Loop West Suite

#550

Bellaire, TX 77401 (713) 388-6512

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Post L Group, LLC

Address: 4615 North Freeway

Suite 316

Houston, TX 77022 (682) 312-7888

Classifications: CPC (Primary) Participation Type: Active Supplier Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails:

Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails: info@pic-printing.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: pickoldschool@aol.com

Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails: josh@portfolio-builders.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: bids@postlgroup.com

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Email Status:

Invitiation Type: Automatic

Precision Aerial Data Analytics (Aerial Data Analytics, LLC)

Address:

Memphis, TN 38137

(901) 209-0092

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

5100 Poplar Avenue, Suite 3122 Response Status: No Response 11/4/2022 Invitiation Date:

> Invitiation Emails: hq@aerial-data-analytics.com

Precision Management Solutioin Inc.

Address: 4565 River RD

Ellenwood, GA 30294

(713) 724-0013

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: amorgan@precisionmgmtsolution.

com

Preferred Technologies, LLC

Address: 1414 Wedgewood

Houston, TX 77093

(281) 442-0550

Classifications: MBE (Primary)

> **CPC HGA**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: Viewed

Status Date: 2/3/2023 11:33 AM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: charliecastillo@pref-tech.com

MichaelWells@pref-tech.com

Premier Metalwerks, LLC

4108 GLENVIEW DR Address:

Haltom City, TX 76117

(817) 774-3542

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: accounting@pmetalwerks.com

Premier Shade Design, LLC (Muse)

17211 Fawn Cloud Ln Address:

San Antonio, TX 78248

(210) 326-8729

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: jim@premiershadedesign.com

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PREMIUM PUMPS & CONTROLS LLC

Address: 8510 SILVER LURE DR

HUMBLE, TX 77346

(832) 527-7515

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

PRIM Construction (Rachel Jenson)

Address: 252 Roberts Cut off rd

Fort Worth, TX 76114

(817) 881-7851

Classifications: SBE

HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Primal Technology Services, LLC

Address: 17732 Highland Rd

Ste G-294

Baton Rouge, LA 70810

(225) 307-6440

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 103 Commerce Rd.

Prime Maintenance & Construction

Alice, TX 78332

(361) 664-5551

Classifications: HUB (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Pro-Tech Facility Restoration, LLC

Address: 10703 Highland Woods

Sugar Land, TX 77498

(281) 933-3330

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: RYAN@PREMIUMPUMPSCONTR

OLS.COM

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: rjenson@primconstruction.com

Response Status: Viewed

Status Date: 11/4/2022 11:26 PM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: brandon@primal-ts.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: ccruz@pmc303.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: Victor.Shin@pt-Restoration.com

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Province Holdings LLC

Address: 8106 Singing Sonnet Ln

> Houston, TX 77072 (346) 303-9356

SBE (Primary)

Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Emails: admin@provinceholding.com

erica@ptycontractors.com

11/4/2022

11/4/2022

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

nisar@qtosol.com

PTY Contractors LLC

Address: 219 North Newnan Street

Jacksonville, FL 32202

(904) 318-7025

Classifications: MBE (Primary)

> SBE **WBE**

Purge Virus (Ecolite Holding LLC)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 7910 Wrenwood Blvd. Response Status: No Response Ste. B Invitiation Date: 11/4/2022

Baton Rouge, LA 70809

(336) 403-2101

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

PWXpress (PWXpress)

Address: 1900 Coffeeport Rd,, Response Status: Viewed

Jacksonville, FL 32208 Status Date: 11/7/2022 03:39 PM (CT)

(408) 676-8941

Participation Type: Active Supplier

Invitiation Type: Not Invited

QTO SOLUTIONS (QTO SOLUTIONS)

Address: 11150 Santa Monica Blvd. Suite Response Status: No Response 11856 Los Angeles, CA 90025 **Invitiation Date:** 11/4/2022

Los Angeles, CA 90011 (213) 457-3724

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Page 72 of 97 pages 23/015N**6**£16 R Key Construction LLC (R KEY Construction LLC)

Address: 31322 Little Garden Ct

Hockley, TX 77447

(832) 888-1401

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Invitiation Type: Not Invited

R&L Building Group

3527 Mansfield st Address:

Houston, TX 77091

(713) 686-8899

Classifications: **MBE**

HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

R.L. ROHDE GENERAL CONTRACTING, INC.

4180 STUART ROAD Address:

ADKINS, TX 78101

(210) 649-3130

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

RDI Mechanical

Invitiation Type: **Automatic**

7150 Breen Dr. Address:

Houston, TX 77086

(281) 448-1700

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Ready Trans Limited Liablity Company

14560 Pensham Dr Address:

Frisco, TX 75035 (214) 264-9230

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: Viewed

Status Date: 12/9/2022 06:17 PM (CT)

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response **Invitiation Date:**

11/4/2022

Invitiation Emails: ESTIMATING@RLROHDE.COM

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: taylor@rdimechanical.com

Response Status: No Response

11/4/2022 **Invitiation Date:**

Invitiation Emails: udaymachchhar@gmail.com

Real Network Services, Inc. (Crosley)

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Address: 5529 Redfield St.

Dallas, TX 75235

(214) 624-7600

Classifications: MBE (Primary)

> SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

11/4/2022 **Invitiation Date: Invitiation Emails:**

Response Status: No Response

Response Status: No Response

Invitiation Date:

jreyes@aboutreal.com

11/4/2022

Invitiation Emails: breid@reidsestimatingllc.com

Invitiation Emails: hamza@restorationnationtx.com

RFP@renegadeconstruction.org

Reid's Estimating and Contracting LLC

3403 West T C Jester blvd Address:

1214

Houston, TX 77018 (303) 261-2089

Classifications: MBE (Primary)

> SBE **HUB**

Participation Type: Active Supplier

Renegade Construction LLC

Email Status:

Address:

Invitiation Type: Automatic

> 2019 Sunset Court Response Status: No Response League City, TX 77573 **Invitiation Date:** 11/4/2022

(832) 242-4217 Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Restoration nation inc 6827 communications pkwy Response Status: No Response suite 320 11/4/2022 Invitiation Date:

> Plano, TX 75024 (682) 272-1607

Classifications: **MBE** SBE

HUB (Primary)

Participation Type: Active Supplier

Revitalize Maintenance, LLC

Email Status:

Invitiation Type: Automatic

Address: P.O. Box 451467 Response Status: No Response 11/4/2022

Houston, TX 77245 **Invitiation Date:** (281) 888-4043

Invitiation Emails: Participation Type: Active Supplier

Page 74 of 97 pages 23/015MPR 8 **Email Status:**

Invitiation Type: **Automatic**

Rhode Island

Address: 1 Capitol Hill

Providence, RI 02908

(401) 574-8670

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Rio Roofing, Inc.

Address: 310 Hanmore Industrial Pkwy

Harlingen

Harlingen, TX 78550

(956) 423-3359

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Roberto Gamez (RP COS MANAGEMENT INC)

Address: 20115 SALZBURG LN

HUMBLE, TX 77073

(281) 299-7990

Classifications: MBE (Primary)

> SBE HUB

Active Supplier Participation Type:

Email Status:

Invitiation Type: Automatic

Rockin' D Fencing LLC

Address: 4720 Self Street

Santa Fe, TX 77517

(281) 705-9705

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Rogers O'Brien Construction (Rogers O'Brien Construction)

11200 Richmond Ave. Suite 110 Address:

> Houston, TX 77082 (281) 669-7848

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: Rioroofervp@aol.com

Response Status: No Response 11/4/2022 **Invitiation Date:**

Invitiation Emails: r.gamez@rppcos.com

Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: office@rockindfencing.com

Invitiation Date: 11/4/2022 Invitiation Emails: jgonzales@r-o.com

Response Status: No Response

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Rolland Safe and Lock Company

Address: 3140 Towerwood Drive

DALLAS, TX 75234

(713) 929-3712

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: david@rslc.net

Roosevelt General Contractors

Address: 746 w 20th

Houston, TX 77008 (713) 253-0158

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Emails: taylor@rooseveltgc.com

11/4/2022

Royal Eagle Contracting

Address: 4231 Cook Rd

Houston, TX 77072 (832) 335-3144

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

(Primary) Invitiation Emails: manager@smgservices.net

Invitiation Date:

Royulty by Dezign LLC

Address: 12302 W Dreyfus Dr

Ste 200

El Mirage, AZ 85335 (623) 473-3755

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

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RS3 Turf

Address: 3400 east palm valley blvd

round rock, TX 78665

(512) 238-2246

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Emails:

RSG Southwest, LP

Address: 3373 Garden Brook Drive

Dallas, TX 75234 (972) 406-2930

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Salone Capital LLC

Address: 140 E. Lake

Rockport, TX 78382 (361) 960-6201

Classifications: MBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 4100 Fossil Creek Blvd

SEDALCO, INC. (SEDALCO, INC.)

Fort Worth, TX 76137

(817) 831-2245

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

11/4/2022

Invitiation Date:

Invitiation Emails: scott@rsglobal.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: Stephen@salonecapital.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: bids@sedalco.com

Seneca Mechanical LLC

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Address: PO Box 128

Nolanville, TX 76559

(254) 213-9605

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022

amyers@seneca-mechanical.com Invitiation Emails:

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:

Address:

Invitiation Type: Automatic

Servpro Northeast Dallas

10280 Miller Rd Response Status: No Response Dallas, TX 75238

(214) 343-3973

Participation Type: Active Supplier

Email Status:

Servpro of SFTC

Invitiation Type: **Automatic**

Address: 1250 Oaklahoma Dr. Response Status: Viewed

> Celina, TX 75009 (469) 617-8038

Participation Type: Active Supplier Not Invited Invitiation Type:

Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)

10800 CLAY RD Address: Response Status: No Response Invitiation Date:

9108

HOUSTON, TX 77041

(346) 392-0895

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Seyforth Services (Seyforth Services Inc)

10520 Plano Rd. Suite 204 Address: Response Status: No Response

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Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: carrie@senserasystems.com

Invitiation Date: 11/4/2022

Invitiation Emails: rboatman@servpronortheastdallas

.com

Status Date: 11/8/2022 02:55 PM (CT)

11/4/2022

Invitiation Emails: scotttm@att.net

Dallas, TX 75238

(214) 341-4909

Invitiation Date: 11/4/2022

Invitiation Emails: dbhand07@att.net

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Sign Pro (Sign Pro)

Address: 2112 E. William J. Bryan Pkwy

Bryan, TX 77802 (979) 774-0100

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Skanska USA Building Inc.

Address: 800 Capitol Street

Suite 1210

Houston, TX 77002 (713) 401-5200

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

SLL Services, LLC

Address: 39 Rambling Road

Palestine, TX 75801 (903) 480-5584

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Smart Scholars Foundation

Address: 3615 Flannery Ridge Lane

Houston

Houston, TX 77047 (832) 367-9688

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: smartscholarsdirector@gmail.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: shepardforest@aol.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: tony.signpro@gmail.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: janelle.johnson@skanska.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: Ilucas@sllservicesllc.com

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Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

SNR Construction & Consulting LLC

Address: 9632 Riddlewood Ln.

Houston, TX 77025

(832) 778-7923

Classifications: MBE

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Solentricx, Inc.

Address: 3422 Laura Koppe Road

Houston, TX 77093 (281) 674-8000

Classifications: MBE

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Solomie B LLC

Address: 102 3rd street

fountain inn, SC 29644

(864) 526-1633

Classifications: MBE (Primary)
Participation Type: Inactive Supplier

Email Status: Fail

Invitiation Type: Automatic

South Carolina

Address: Post Office Box 2825

Columbia, SC 29211

(803) 734-5044

Participation Type: Offline Supplier

Email Status:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: snrprojectmanager@outlook.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: deyaburton@solentricxinc.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: ceo@solomieb.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails:

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Invitiation Type: Manual

SOUTH TEXAS PUMP INC

PO BOX 1852 Address:

WESLACO, TX 78599

(956) 969-3534

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: stpump@gmail.com

SOUTHWEST WHOLESALE LLC

4241 PURDUE STREET Address:

HOUSTON, TX 77005

(713) 664-0363

Classifications: **MBE**

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails: HUTCHISON@SWAT4241.COM

Spartan National Construction Company

Address: 5801 Blackmon Court

Fort Worth, TX 76137

(469) 818-3866

Participation Type: Inactive Supplier

Email Status: Fail

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: Ashleigh@SpartanNationalConstru

ction.com

SpawGlass Construction Corp. (SpawGlass Construction Corp.)

Address: 13800 West Rd

Houston, TX 77041

(281) 970-5300

Invitiation Date:

Response Status: No Response 11/4/2022

Invitiation Emails: Mark.Grauvogl@SpawGlass.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Spitfire Aerial Services (Smith Media Holdings, LLC)

Address: PO Box 131226

> Spring, TX 77393 (281) 994-9925

Classifications: WBE (Primary) Participation Type: Inactive Supplier

Email Status: Fail

Invitiation Type: Automatic Invitiation Date: 11/4/2022 Invitiation Emails: msmith@spitfireaerial.com

Response Status: No Response

Staff 4 Houston (TX Citywide Pro Services)

Page 81 of 97 pages 23/015M**925** Address: 10880 Westheimer Road

Houston, TX 77042

(832) 767-4456

Classifications: MBE (Primary)

> SBE HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Stiff LLC (Stiff LLC)

2401 S GESSNER RD Address:

228

HOUSTON, TX 77063

(832) 871-7710

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: **Inactive Supplier**

Email Status: Fail

STOA Architects

Invitiation Type: Automatic

Invitiation Date:

Houston, TX 77036

6001 Savoy Drive Suite 100

(713) 995-8784

Classifications: MBE

SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Straight Line Management (Straight Line Management LLC)

Address:

San Antonio, TX 78202

(210) 226-2107

Participation Type: Active Supplier

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

734 N. New Braunfels, Suite 103 Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Emails: vlee@stoaintl.com

Response Status: No Response

Response Status: No Response

11/4/2022

11/4/2022

11/4/2022

Niekell@stiffllc.com

adria@staff4houston.com

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

STRAUS SYSTEMS INC (STRAUS SYSTEMS INC)

7 STRAUS COURT Address:

STAFFORD, TX 77477

(281) 498-1689

Invitiation Emails:

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Response Status: No Response

Invitiation Date: 11/4/2022

Email Status:

Invitiation Type: Automatic

SuBSurfco, LLC

Address: 402 Golf Road

South Sioux City, NE 68776

(402) 494-2063

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: bsmith@subsurfco.com

Successful Starters Learning Academy II

Address: 10635 Homestead Road #B

Houston, TX 77016 (713) 491-0047

Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: carlasmithford@sbcglobal.net

Suro Industries (Suro Industries)

Address: 18211 SILVER TIMBER CT

Katy, TX 77449 (346) 205-2800

Classifications: MBE

SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: jason@alliedbuildersco.com

11/4/2022

lionspride_4@sbcglobal.net

Symone Construction Services, LLC

Address: 2414 Creekwood Drive

Cedar Hill, TX 75104

(817) 271-0613

Classifications: MBE

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

T2aerospace

Address: 1020 cypress creek pkwy are. 10 Response Status: No Response

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HOUSTON

HOUSTON, TX 77090

(281) 965-1564

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Taylor Nicole

Address: 1702 Teal Run Place Dr.

> Fresno, TX 77545 (832) 577-7036

Classifications: **MBE**

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

TDC Waterproofing & Restoration, LLC.

P.O. Box 41792 Address: Houston, TX 77241

(713) 462-0786

Classifications: SBE (Primary)

Participation Type: Active Supplier **Email Status:**

Invitiation Type: Automatic

Teal Construction Company Address: 1335 Brittmoore Road

Houston

Houston, TX 77043 (713) 465-8306

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 202 North Allen Dr.

Allen, TX 75013

Tegrity Contractors (Tegrity Contractors)

(972) 562-6060

Classifications: **HUB** (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: bcokes57@aol.com

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: sharie@tdcwaterproofing.com

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: kourtniesimpson@tealcon.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: estimating@tegrity-

contractors.com

Tellepsen Builders (Tellepsen Builders)

Page 84 of 97 pages 23/0151/9628 Address: 777 Benmar Dr

> #400 Houston

Houston, TX 77060

(713) 523-7264

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Texas

111 East 17th Street Address:

Austin, TX 78774 (512) 463-6958

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response **Invitiation Date:** 11/4/2022

Response Status: No Response

Invitiation Emails: info@taaacc.org

Response Status: No Response

11/4/2022

scarney@tellepsen.com

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation 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:

Invitiation Type: **Automatic**

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:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Texascoolingx@outlook.com **Invitiation Emails:**

11/4/2022

Texas Gold Roofing & More LLC (10718 LONESOME DOVE TRL)

10718 LONESOME DOVE CT Address:

HOUSTON, TX 77095

(832) 996-8066

MBE (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: texasgoldroofing@gmail.com

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Invitiation Type: **Automatic**

Texas Landscape Group, LLC

Address: 12714 Settemont Raod

Missouri City, TX 77489

(713) 283-1400

Classifications: SBE

HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: **Automatic**

Texas Precision Paving

Address: P.O. BOX 841533

Houston, TX 77284

(281) 888-8286

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

TFC Contracting Solutions

Address: 703 Carrell Street

Tomball, TX 77375

(832) 843-6638

Inactive Supplier Participation Type:

Email Status: Fail

Invitiation Type: **Automatic**

The Arreis Group IIc

Address: 6318 Deihl Rd

Houston, TX 77021

(346) 228-6490

Classifications: MBE

SBE

Response Status: No Response

11/4/2022 Invitiation Date:

Invitiation Emails: carla@texaslg.com

Response Status: Viewed

Status Date: 11/8/2022 01:12 PM (CT)

Invitiation Date: 11/4/2022

Invitiation Emails: arlene@teamtexas1.com

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: robert@txprecisionpaving.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: rob@tfcsolutions.net

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: s.alston@arreisgroup.com

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HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

The Baptiste Group LLC (The Baptiste Group LLC)

Address: 945 Donegal Dr

Locust Grove

(800) 619-7450

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 11/4/2022 Locust Grove, GA 30248 Invitiation Emails:

kevinb@thebaptistegroup.com

11/4/2022

Response Status: No Response

The Deck & Canopy Company LLC

Address: 6008 W. 34th St. Suite M Response Status: Viewed

(Mailing) 13407 Oak Ledge Dr. Status Date: 1/24/2023 07:36 AM (CT)

Houston, Tx 77065 Invitiation Date: Houston, TX 77092 Invitiation Emails:

josancerni@thedeckandcanopyco. (713) 907-9661

com

Participation Type: Active Supplier bsancerni@thedeckandcanopyco. **Email Status:**

com

Invitiation Type: **Automatic**

THE FENCE LADY INC.

104 KENDALL RIDGE Address: Response Status: No Response

BOERNE, TX 78015 **Invitiation Date:** 11/4/2022 (830) 822-1822

Invitiation Emails: rebecca.TFL1@gmail.com Classifications: CPC (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The Gonzalez Group, LP

Address: 1245 Anderson Street Response Status: No Response

Houston, TX 77081 Invitiation Date: 11/4/2022 (832) 242-2300 Invitiation Emails:

tony@the-gonzalezgroup.com Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

The Kovacs Group

540 Diamond Oak Address: Response Status: No Response

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New Braunfels, TX 78132

(325) 716-3295

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 11/4/2022

Invitiation Emails:

The Trevino Group, Inc.

Address: 11410 Brittmoore Park Drive

Houston, TX 77041

(713) 863-8333

Classifications: MBE

TAS (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: etrevino@trevinogroup.com

jryall@trevinogroup.com

Thunder River Construction, LLC

Address: 3215 W State Street, Suite

309G1

Milwaukee, WI 53208

(703) 932-5189

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: bart.deforest@silverlake-

construction.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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

Top-Notch Commercial Group LLC (Top-Notch Commercial Group LLC)

Address: 9011 Edgebrook

Houston, TX 77075

(281) 202-2668

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Fmail Status:

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: topnotchcommercialgroup@gmail.

com

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Invitiation Type: Automatic

Tori's Cleaning Service

Address: 11821 East Fwy #130

Houston, TX 77026

(713) 259-3741

Classifications: MBE (Primary)

HUB

Participation Type: Active Supplier Invitiation Type: Not Invited

Total Team Companies, LLC (Total Team Companies, LLC)

Address: 3407 Lang Road Suite A

Houston

Houston, TX 77092 (713) 239-0540

Classifications: MBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Total Team Construction

Address: 3407 Lang Road

А

HOUSTON

HOUSTON, TX 77092

(713) 239-0540

Classifications: MBE

SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

TouchView Inc

Address: 830 W Chestnut St Response Status: No Response Brockton, MA 02301 Invitiation Date: 11/4/2022

(833) 868-2489 Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Transcare IIc

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Address: 9203 hwy 6 S Response Status: No Response

Response Status: Viewed

Status Date: 12/1/2022 04:51 PM (CT)

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: invoicing@totalteamcons.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Emails: gyanez@totalteamcompanies.com

frederick.bridges@icloud.com

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ste 124-170

Houston, TX 77083 (832) 788-2730

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 11/4/2022

Invitiation Emails: transcarehou@gmail.com

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:

Invitiation Type: Automatic

Response Status: Viewed

Status Date: 12/8/2022 01:07 PM (CT)

Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

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Triple D Enterprises

Address: 17722 Stamford Oaks Dr

Tomball, TX 77377 (281) 615-6999

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Response Status: Viewed

Status Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: justin@tripledenterprises.net

11/4/2022

11/4/2022

11/4/2022

julier@trwfamily.com

11/9/2022 01:54 PM (CT)

bradsteri62@hotmail.com

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:

Invitiation Type: Automatic

TRW MODERNFOLD CO., INC.

Address: 6754 BOURGEOIS RD Response Status: No Response

HOUSTON, TX 77066

(713) 690-3484

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Turnkey Industries

Address: PO 3876

Humble, TX 77347 (713) 823-0890

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: uswpsanantonio@gmail.com

UAV Recon, LLC (UAV Recon, LLC)

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Address: 531 Paisano Dr

P.O. Box 367

George West, TX 78022

(512) 758-3600

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

UPI Builders, LLC

Address: 5008 Fuqua Street

Houston, TX 77048

(281) 286-2000

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

US Executive LLC

401 E. Jackson St Ste 2340D Address:

> Tampa, FL 33602 (877) 359-3883

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Vallelunga Enterprises LLC dba The Router Room,

Address: 1211 Majesty

Dallas, TX 75247 (214) 905-9051

Participation Type: Active Supplier

Email Status:

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Invitiation Type: Automatic

Vaughn Construction (J.T. Vaughn Construction, LLC)

Address: 10355 Westpark Drive Response Status: Viewed

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

Invitiation Date:

Response Status: No Response 11/4/2022

Invitiation Emails: frank@upibuilders.com

Response Status: No Response

Invitiation Date: 11/4/2022

Invitiation Fmails:

Response Status: No Response

Response Status: No Response

11/4/2022

Invitiation Date:

Invitiation Emails:

11/4/2022 Invitiation Date:

Invitiation Emails: rleek@usled.com

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Houston, TX 77042

(713) 243-8300

Classifications: CPC (Primary) Participation Type: Active Supplier Invitiation Type: Not Invited

Status Date: 1/25/2023 01:06 PM (CT)

Vessel Support Services (Vessel Support Services)

Address: 6431 Bonnie Chase Lane

Katy, TX 77449

(346) 224-1221

Classifications: **MBE**

SBE (Primary)

Participation Type: **Active Supplier**

Email Status:

Invitiation Type: Automatic

Virginia

101 N 14th St Address:

Richmond, VA 23219

(804) 786-6585

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response

Response Status: No Response

Response Status: Viewed

Invitiation Date:

Status Date:

Invitiation Emails:

Invitiation Date: 11/4/2022

Invitiation Emails: vesselspprt@gmail.com

11/4/2022

2/2/2023 03:51 PM (CT)

Virtue Construction Partners LLC

14655 Northwest Fwy, Ste 124 Address:

> Houston, TX 77040 (832) 834-5576

Classifications: SBE

HUB (Primary)

WBE

Participation Type: Active Supplier

Invitiation Type: Not Invited

Vistex Graphics, LLC (Vistex Graphics, LLC)

Address: 13014 Brittmoore Park Dr

> Houston, TX 77041 (281) 971-9529

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: dstone@vistexgraphics.com

wagner interiors (wagner interiors)

Address: 10615 Sentinel St

San Antonio

San Antonio, TX 78217-3811

(210) 473-7911

Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: amy@allegiancefloors.com

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Washington

P.O. Box 41160 Address:

Olympia, WA 98504

(360) 664-9760

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Fmails:

Waterman Construction (Waterman Construction)

Address: 4204 Gardendale Street

Suite 209

San Antonio, TX 78229

(210) 373-0871

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: Andrew@watermangc.com

Watkins & Associates Consulting Services LLC.

Address: 5330 Griggs Rd. Suite C #104

Houston, TX 77021

(832) 721-9942

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: mcwacsgroup@yahoo.com

Webber Commercial Construction, LLC

Address: 1725 Hughes Landing Blvd.

Suite 1200

The Woodlands, TX 77380

(281) 907-8600

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

West Virginia

Address: 1900 Kanawha Blvd

Charleston, WV 25305

(304) 558-2960

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails:

Response Status: No Response 11/4/2022 Invitiation Date:

Invitiation Emails:

23/015M**638** Page 94 of 97 pages

White Star Services, LLC

Address: P.O. Box 10323

Corpus Christi, TX 78460

(361) 946-1750

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: whitestarservices@yahoo.com

Wild Magnolia Landscaping LLC

Address: PO BOX 2346

Crosby, TX 77532 (281) 328-4380

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: wildmagnolialandscaping@gmail.c

om

Wilson Contracting Services LLC

Address: 315 S. Opulent Drive

Montgomery, TX 77316

(903) 491-4224

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: brandon.wilson@wilsoncontracting

services.com

Wisconsin

Address: P.O. Box 7864

Madison, WI 53707 (608) 264-9550

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 11/4/2022

Invitiation Emails: woodbepropertypreservation@gm

ail.com

WW Mechanical

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Address: 1309 Akron St

Houston, TX 77029

(832) 599-8607

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Yunex, LLC

Address: 9225 Bee Cave Rd

> Building B, Suite 201 Austin, TX 78733 (408) 201-4404

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Z Smart, LLC

Address: 709 B West Rusk #813

> Rockwall, TX 75087 (972) 809-0754

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 11/4/2022

Invitiation Emails: bsmith@wwmechanicalhouston.co

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date: 11/4/2022

Invitiation Emails: john.cane@yunextraffic.com

11/4/2022

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? pwd=dkhLdE1BZTVIYmdLUU9oNEY1R0Fvdz09

Meeting ID: 851 4876 8113

Passcode: 098963

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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/u/kbBme61TJN

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:

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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

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 None

Approval Needed?:

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
 Date

 Jane Lopez
 03/27/2023 01:35 PM

 Yaritza Roman
 03/28/2023 10:46 AM

 Kendra Jackson
 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: From:	Kendra Jackson, HCDE Director of Purchasing Monique Francis
	Michael Robles
	Stephen Kendrick
	Arlita Kyles
Job (Bid or RFP#) and Name:	23/022MF
too (Bid of Ref.) and realise.	Furniture, Fixtures, Equipment & Related Items
Board Meeting Date:	4/19/2023
Date:	3/8/2023
Procurement Requirements Av	ailable:
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)
•	attached RFP and certify that all of my actions as a Recommendations Committee Member are within the procurement ocal Board Policies (CH local/legal) and legal (federal and state) policies and administrative guidelines set by the 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 pur	chasing policies (CH Local and CH Legal) and administrative procedures of HCDE.
-	nalties of not following the purchasing policies and procedures and in specific with section 44.032 of the Texas 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 al	ll 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 842 vendors

HCDE received 19 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**



Harris County Department of Education Choice Partners Instructions to Recommendation Committee

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

	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 23/022MF Addendum 1 - Furniture, Fixtures, Equipment & Related Items - Evaluation

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		100	7 0 %	40	20	25	0	5	0	5	5	1
Tejas Office Products, Inc.	1	86.33		36	16	21	0	5	0	4	4]
De the Decision Decision 11 C		05.67		25	4.7	22		2				
Butler Business Products, LLC	2	85.67		35 35	17 17	22	0	3	0	5	4	4
Learning Environments LLC Kay Davis Associates,LLC	3	85.67 85.33		35	18	19	0	4	0	4	5	1
School Specialty	5	85.33		32	19	21	0	5	0	5	4	1
3CHOOL Specialty	3	63.33		32	19	21	U	3	U	3	4	1
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	1
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	14	73.07		32	14	23	0	4	0	2	4	1
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	ł
Omega Furniture & Design		,,		30			Ü		Ü	_	3	1
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	1
												1
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:	Invitations were sent to 842 prospective bidders.		
Stephen Kendrick, HCDE	Contracts are in accordance with TEC 44.031 and TGC 2269.		
Michael Robles, Choice Partners			
Arlita Kyles, Choice Partners	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

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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

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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

Page 3 of 207 pages 23/022MF Addendum 652

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

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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

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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 Ear ly 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, SAL ES AND SERVICE) (CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTIO NS, 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

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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)	l	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)	n Warn	No Response
DALLAS MIDWEST, LLC		No Response

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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

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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 (Trearc 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

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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

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GHA TECHNOLOGIES INC	No Response
Global Education Systems Alliance (William H Prouty PhD)	No Response
Global Equipment Company Inc. (Global Industrial, Global Industrial Equipme nt)	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 Initia tives 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
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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

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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, Ilc)	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 willia ms)	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

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Katy ARTreach (Katy Art Reach) Kay Davis Associates, LLC Submitted Kay-Twelve.com (Martin Public, LLC) Keilhauer (Keilhauer Ltd) Keilhauer (Keilhauer Ltd) Kesco supply, inc Keystone Ridge Designs, Inc. Kidsfit (ED PINNEY LLC) Kidsfit (ED PINNEY LLC) Kids Knect Resource Center Kimball (Kimball Office Inc.) Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.) Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.) Kichen Resources, L.P. KLD PLAYSCAPES USA (TWO WORD COMPANY LLC) Kook (Kids (Chalk Spinner LLC) Kommercial Kitchens (Terry Woodard Enterprises, Inc) Kore Design LLC KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC) KS Plelbotomy School, LLC KWikBoost (JPM Networks, LLC) La M Food Service Inc. (BT Supplies West Inc.) Lash Resources, Inc Laks HOFOR Supplies West Inc.) Lash Corporation (Laksh Corporation) Laksh Corporation (Laksh Corporation) Laksh Corporation (Laksh Corporation) Laser Imaging (Hallmarks Laser Imaging) Learning Services (Destination Distribution Co. LLC) No Response	Kaplan Early Learning Company		Submitted
Kay-Twelve.com (Martin Public, LLC) Keilhauer (Keilhauer Ltd) Kesco supply,inc Keystone Ridge Designs, Inc. Kidsfit (ED PINNEY LLC) Kidz Knect Resource Center Kidz Knect Resource Center Kimball (Kimball Office Inc.) Kitchen Resources, L.P. Kidne Resources, L.P. Kido Kids (Chalk Spinner LLC) Kook Kids (Chalk Spinner LLC) Kook Kids (Chalk Spinner LLC) Kook Response Kook Kids (Chalk Spinner LLC) Kommercial Kitchens (Terry Woodard Enterprises, Inc) Kore Design LLC Kore Design LLC	Katy ARTreach (Katy Art Reach)		No Response
Keilhauer (Keilhauer Ltd) kesco supply,inc Keystone Ridge Designs, Inc. Keystone Ridge Designs, Inc. Kidsfit (ED PINNEY LLC) Kidz Knect Resource Center Kidz Knect Resource Center Kimball (Kimball Office Inc.) Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.) Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.) Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.) Kitchen Resources, L.P. No Response KLD PLAYSCAPES USA (TWO WORD COMPANY LLC) No Response K-Log inc Kodo Kids (Chalk Spinner LLC) No Response Kodo Kids (Chalk Spinner LLC) No Response Kore Design LLC Kommercial Kitchens (Terry Woodard Enterprises, Inc) No Response Kueger International Fail No Response Krueger International Fail No Response Krug Inc. Viewed KS Phlebotomy School, LLC No Response KwikBoost (JPM Networks, LLC) No Response Lab Resources, Inc No Response Lab Resources, Inc LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC) Submitted Laksh Corporation (Laksh Corporation) No Response Landscape Forms, Inc. Laser Imaging (Hallmarks Laser Imaging) Viewed Learning Environments LLC Learning is Fun	Kay Davis Associates,LLC		Submitted
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 KitD PLAYSCAPES USA (TWO WORD COMPANY LLC) No Response K-Log inc No Response Kodo Kids (Chalk Spinner LLC) No Response Kommercial Kitchens (Terry Woodard Enterprises, Inc) No Response Kore Design LLC No Response Kore Design LLC No Response Krueger International Fail No Response Krueger International Fail No Response Kry 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	Kay-Twelve.com (Martin Public, LLC)		No Response
Keystone Ridge Designs, Inc. Kidsfit (ED PINNEY LLC) Kidsfit (ED PINNEY LLC) Kidz Knect Resource Center Viewed Kimball (Kimball Office Inc.) Kity Mindell (Kimball Office Inc.) No Response Kore Design LLC No Response Kity General International Fail No Response Krueger International Fail No Response Krueger International Kity Mindell (Kimball Office Inc.) No Response Kity Mindell (Kimball Office Inc.) No Response Kity Mindell (Kimball Office Inc.) No Response Lab Resources, Inc No Response Lab Resources, Inc Lak Eshore 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	Keilhauer (Keilhauer Ltd)		No Response
Kidsfit (ED PINNEY LLC) Kidsfit (ED PINNEY LLC) Kidz Knect Resource Center Viewed Kimball (Kimball Office Inc.) Kingham Dalton Wilson, Ltd.) Kingham Dalton Wilson, Ltd.) Kingham Dalton Wilson, Ltd.) Kitchen Resources, L.P. No Response KLD PLAYSCAPES USA (TWO WORD COMPANY LLC) No Response K-Log inc Kodo Kids (Chalk Spinner LLC) Kommercial Kitchens (Terry Woodard Enterprises, Inc) Kore Design LLC No Response KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC) No Response Kruger International Fail No Response Krug Inc. KS Phlebotomy School, LLC No Response KwikBoost (JPM Networks, LLC) L & M Food Service Inc. (BT Supplies West Inc.) Lab Resources, Inc Lady Liberty Group LLC No Response LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC) Laksh Corporation (Laksh Corporation) Laser Imaging (Hallmarks Laser Imaging) Viewed Learning Environments LLC Submitted Learning is Fun	kesco supply,inc		No Response
Kidz Knect Resource Center Kimball (Kimball Office Inc.) Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.) Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.) No Response Kitchen Resources, L.P. KLD PLAYSCAPES USA (TWO WORD COMPANY LLC) No Response K-Log inc No Response Kodo Kids (Chalk Spinner LLC) No Response Kommercial Kitchens (Terry Woodard Enterprises, Inc) 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) L & M Food Service Inc. (BT Supplies West Inc.) Lab Resources, Inc Lady Liberty Group LLC No Response LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC) Submitted Laksh Corporation (Laksh Corporation) No Response Laser Imaging (Hallmarks Laser Imaging) Viewed Learning Environments LLC Submitted Learning is Fun	Keystone Ridge Designs, Inc.		Viewed
Kimball (Kimball Office Inc.) 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 Kommercial Kitchens (Terry Woodard Enterprises, Inc) No Response Kore Design LLC No Response Krug Inc. Kruger 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.) Lady Liberty Group LLC No Response LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC) Laksh Corporation (Laksh Corporation) Lader Imaging (Hallmarks Laser Imaging) Viewed Learning is Fun No Response	Kidsfit (ED PINNEY LLC)		No Response
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KwikBoost (JPM Networks, LLC)No ResponseL & M Food Service Inc. (BT Supplies West Inc.)No ResponseLab Resources, IncNo BidLady Liberty Group LLCNo ResponseLAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)SubmittedLaksh Corporation (Laksh Corporation)No ResponseLandscape Forms, Inc.No ResponseLaser Imaging (Hallmarks Laser Imaging)ViewedLearning Environments LLCSubmittedLearning is FunNo Response	Krug Inc.		Viewed
L & M Food Service Inc. (BT Supplies West Inc.) Lab Resources, Inc No Bid Lady Liberty Group LLC No Response LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC) Laksh Corporation (Laksh Corporation) No Response Landscape Forms, Inc. No Response Laser Imaging (Hallmarks Laser Imaging) Viewed Learning Environments LLC Learning is Fun No Response	KS Phlebotomy School, LLC		No Response
Lab Resources, Inc Lady Liberty Group LLC LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC) Laksh Corporation (Laksh Corporation) No Response Landscape Forms, Inc. No Response Laser Imaging (Hallmarks Laser Imaging) Viewed Learning Environments LLC Learning is Fun No Response	KwikBoost (JPM Networks, LLC)		No Response
Lady Liberty Group LLC 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 No Response	L & M Food Service Inc. (BT Supplies West Inc.)		No Response
LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC) Laksh Corporation (Laksh Corporation) Landscape Forms, Inc. Laser Imaging (Hallmarks Laser Imaging) Learning Environments LLC Learning is Fun No Response	Lab Resources, Inc		No Bid
Laksh Corporation (Laksh Corporation)No ResponseLandscape Forms, Inc.No ResponseLaser Imaging (Hallmarks Laser Imaging)ViewedLearning Environments LLCSubmittedLearning is FunNo Response	Lady Liberty Group LLC		No Response
Landscape Forms, Inc. Laser Imaging (Hallmarks Laser Imaging) Viewed Learning Environments LLC Submitted No Response	LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)		Submitted
Laser Imaging (Hallmarks Laser Imaging) Learning Environments LLC Submitted No Response	Laksh Corporation (Laksh Corporation)		No Response
Learning Environments LLC Learning is Fun No Response	Landscape Forms, Inc.		No Response
Learning is Fun No Response	Laser Imaging (Hallmarks Laser Imaging)		Viewed
	Learning Environments LLC		Submitted
Learning Services (Destination Distribution Co. LLC) No Response	Learning is Fun		No Response
	Learning Services (Destination Distribution Co. LLC)		No Response

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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

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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 IIc (Mccall Cleaning Service IIc)	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
D 1/ [207	00/000ME A.H 66

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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

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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

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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

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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

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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 FUR NITURE 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
	670

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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 LL C)	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 Solutons, LLC	No Response
Solel International	No Response
Solotech US Corporation	No Response
Something New Dance	No Response
Source Furniture, LLC	Unsubmitted

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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

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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

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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 Behvioral 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

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Toyota Lift No Response Tree Enterprises, LLC No Response TREX EQUIPMENT No Response Trezvant Academy, Inc No Response Triinfot Co No Response Triinfot 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. WHOLESALE INC (UNBEATABLE SALE INC) No Response Unipak No Response Unipak No Response Unipak No Response Unipak No Response Unity Education Resources (MyOfficeProducts, LLC) No Response Unity Education Resources (MyOfficeProducts, LLC) No Response Unity Education Resources (MyOfficeProducts, LLC) No Response Upstaging Inc (BAHNICK) No Response Upstaging Inc (BAHNICK) No Response US Executive LLC No Response US Executive LLC	TouchView Inc	No Response
TREX EQUIPMENT Trezvant Academy, Inc No Response Triezvant Academy, Inc No Response Trimfoot Co No Response Trimfoot Co No Response Trimity 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 Sunnday) 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 Unity Education Resources (MyOfficeProducts, LLC) No Response Unstoppable Ministries (Unstoppable Ministries) No Response Upstaging Inc (BAHNICK) No Response US Executive LLC No Response US Executive LLC No Response US Markerboard (Brite Visual Products, Inc.) No Response US IEducation and Government Sales (New Precision Technology, LLC) No Response V R Promotions LLC No Response Valley Forge Fabrics, Inc. No Response Valley Forge Fabrics, Inc. No Response Valley Forge Fabrics, Inc. No Response Valley LITHO SUPPLY No Response Velocity Business Products (Velocity Office Products)	Toyota Lift	No Response
Triezvant Academy, Inc Trimfoot Co No Response Trimfoot Co No Response Trimity Library Resources (Trinity Library Resources) 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 Sunnday) 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 USA Executive LLC No Response US Executive LLC No Response US Markerboard (Brite Visual Products, Inc.) No Response USI Education and Government Sales (New Precision Technology, LLC) No Response V. Promotions LLC No Response Valley Forge Fabrics, Inc. No Response Valley Forge Fabrics, Inc. No Response Valley Forge Fabrics, Inc. No Response Valley LITHO SUPPLY No Response Velocity Business Products (Velocity Office Products) Submitted	Tree Enterprises, LLC	No Response
Trimfoot Co 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 Sunnday) No Response UNBEATABLE SALE INC (UNBEATABLE SALE INC) No Response Uninex International (Unicorp) No Response Unity Education Resources (MyOfficeProducts, LLC) No Response Unity Education Resources (MyOfficeProducts, LLC) No Response Unstoppable Ministries (Unstoppable Ministries) No Response Uystaging Inc (BAHNICK) No Response US Executive LLC No Response US Markerboard (Brite Visual Products, Inc.) No Response USATestprep, LLC No Response USATestprep, LLC No Response USATestprep, LLC No Response V R Promotions LLC No Response V R Promotions LLC No Response V L Logistics LLC No Response V-L Logistics LLC No Response Valley Forge Fabrics, Inc. Vo Response Valley Forge Fabrics, Inc. Vo Response Valley Trimit Marvett, Inc. Vo Response Valley Forge Fabrics, Inc. Vo Response Valley Forge Fabrics, Inc. Vo Response Velocity Business Products (Velocity Office Products)	TREX EQUIPMENT	No Response
Trinity Library Resources (Trinity Library Resources) 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 Sunnday) No Response UNBEATABLE SALE INC (UNBEATABLE SALE INC) No Response Uninex International (Unicorp) No Response Unity Education Resources (MyOfficeProducts, LLC) University Loft Company (J Squared, Inc.) Unstoppable Ministries (Unstoppable Ministries) 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 V R Promotions LLC No Response V. Logistics LLC No Response V. Logistics LLC No Response Valley Forge Fabrics, Inc. Vo Response Valley Littho SUPPLY No Response Valley Forge Fabrics, Inc. Vo Response Velocity Business Products (Velocity Office Products) Submitted	Trezvant Academy, Inc	No Response
TROXELL COMMUNICATIONS, INC. 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 Sunnday) 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 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. L Logistics LLC No Response Valley Forge Fabrics, Inc. No Response VALLEY LITHO SUPPLY No Response Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) Submitted	Trimfoot Co	No Response
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.) No Response U. S. WHOLESALE PRODUCTS No Response U. S. Electronics recycling Center Inc (Isaac F Sunnday) No Response UNBEATABLE SALE INC (UNBEATABLE SALE INC) 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 Urban Harvest, Inc. (Urban Harvest, Inc.) No Response US Executive LLC No Response USATestprep, LLC No Response USATestprep, LLC No Response V. L Logistics LLC No Response Valley Forge Fabrics, Inc. Valley Forge Fabrics, Inc. Vo Response Valley Forge Fabrics, Inc. Vo Response Vanguard Environments, Inc. Vo Response Velocity Business Products (Velocity Office Products) Submitted	Trinity Library Resources (Trinity Library Resources)	No Response
Tynker (Tynker) U. S. WHOLESALE PRODUCTS U. S. Electronics recycling Center Inc (Isaac F Sunnday) No Response U. S. Electronics recycling Center Inc (Isaac F Sunnday) 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 Unity Education Resources (MyOfficeProducts, LLC) No Response Unstoppable Ministries (Unstoppable Ministries) No Response Unstaging 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 USI Education and Government Sales (New Precision Technology, LLC) No Response V R Promotions LLC No Response Valley Forge Fabrics, Inc. No Response	TROXELL COMMUNICATIONS, INC.	Submitted
U. S. WHOLESALE PRODUCTS U.S Electronics recycling Center Inc (Isaac F Sunnday) 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.) Unstoppable Ministries (Unstoppable Ministries) 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 USI Education and Government Sales (New Precision Technology, LLC) No Response V. L Logistics LLC No Response Valley Forge Fabrics, Inc. No Response Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) Velocity Business Products (Velocity Office Products)	TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	No Response
U.S Electronics recycling Center Inc (Isaac F Sunnday) 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 VSI Education and Government Sales (New Precision Technology, LLC) No Response V. L Logistics LLC No Response V. L Logistics LLC No Response VALLEY LITHO SUPPLY No Response Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) Submitted	Tynker (Tynker)	No Response
UNBEATABLE SALE INC (UNBEATABLE SALE INC) 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.) Unstoppable Ministries (Unstoppable Ministries) Unstoppable Ministries (Unstoppable Ministries) 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 VSI Education and Government Sales (New Precision Technology, LLC) No Response V. L Logistics LLC No Response Valley Forge Fabrics, Inc. No Response Valley Forge Fabrics, Inc. No Response Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) Submitted	U. S. WHOLESALE PRODUCTS	No Response
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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. Submitted	UNBEATABLE SALE INC (UNBEATABLE SALE INC)	No Response
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 Forge Fabrics, Inc. No Response Vanguard Environments, Inc. No Response Velocity Business Products (Velocity Office Products) Submitted	Uninex International (Unicorp)	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 VR Promotions LLC No Response V. L Logistics LLC No Response Valley Forge Fabrics, Inc. No Response Valley Forge Fabrics, Inc. No Response Vanguard Environments, Inc. No Response Velocity Business Products (Velocity Office Products) Submitted	Unipak	No Bid
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Unstoppable Ministries (Unstoppable Ministries) 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	Unity Education Resources (MyOfficeProducts, LLC)	No Response
Upstaging Inc (BAHNICK) 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	University Loft Company (J Squared, Inc.)	No Response
Urban Harvest, Inc. (Urban Harvest, Inc.) 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	Unstoppable Ministries (Unstoppable Ministries)	No Response
US Executive LLC US Markerboard (Brite Visual Products, Inc.) No Response USATestprep, LLC No Response USI Education and Government Sales (New Precision Technology, LLC) VR 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	Upstaging Inc (BAHNICK)	No Response
US Markerboard (Brite Visual Products, Inc.) USATestprep, LLC USI Education and Government Sales (New Precision Technology, LLC) V R Promotions LLC V. L Logistics LLC Valley Forge Fabrics, Inc. Valley Forge Fabrics, Inc. Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) No Response Submitted	Urban Harvest, Inc. (Urban Harvest, Inc.)	No Response
USATestprep, LLC USI Education and Government Sales (New Precision Technology, LLC) V R Promotions LLC V. L Logistics LLC Valley Forge Fabrics, Inc. VALLEY LITHO SUPPLY Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) No Response Submitted	US Executive LLC	No Response
USI Education and Government Sales (New Precision Technology, LLC) 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	US Markerboard (Brite Visual Products, Inc.)	No Response
V R Promotions LLC V. L Logistics LLC Valley Forge Fabrics, Inc. VALLEY LITHO SUPPLY Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) No Response Submitted	USATestprep, LLC	No Response
V. L Logistics LLC Valley Forge Fabrics, Inc. VALLEY LITHO SUPPLY Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) No Response Submitted	USI Education and Government Sales (New Precision Technology, LLC)	No Response
Valley Forge Fabrics, Inc. VALLEY LITHO SUPPLY No Response Vanguard Environments, Inc. No Response Velocity Business Products (Velocity Office Products) Submitted	V R Promotions LLC	No Response
VALLEY LITHO SUPPLY Vanguard Environments, Inc. No Response Velocity Business Products (Velocity Office Products) Submitted	V. L Logistics LLC	No Response
Vanguard Environments, Inc. Velocity Business Products (Velocity Office Products) No Response Submitted	Valley Forge Fabrics, Inc.	No Response
Velocity Business Products (Velocity Office Products) Submitted	VALLEY LITHO SUPPLY	No Response
	Vanguard Environments, Inc.	No Response
Vernon Library Supplies Inc No Response	Velocity Business Products (Velocity Office Products)	Submitted
	Vernon Library Supplies Inc	No Response

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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.wendyjperry.com)	No Response

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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
Xyples 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

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

1st Choice Restaurant Equipment & Supply, LLC

Address: 15018 Tradesman Dr Response Status: No Response

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Response Status: No Response

1/13/2023

Invitiation Emails: albert.f@1stopcamera.com

Invitiation Date:

San Antonio, TX 78249

(210) 225-3033

Classifications: CPC (Primary)

TAS

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

365 Paving & Construction LLC

Address: 1618 E. Griffin Parkway

Mission, TX 78572

(956) 607-0470

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

3-C Technology, LLC

Address: 3200 W. Pleasant Run Rd.,

0. 14. 000

Suite 330

Lancaster, TX 75146

(972) 230-4300

Classifications: MBE (Primary)

TCP

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Date: 1/13/2023

Invitiation Emails: orders@1stchoiceres.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: ali@2mbp.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: mail@3oaksgroup.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: 365paving@gmail.com

Response Status: No Bid

Status Date: 1/27/2023 10:19 AM (CT) Response Date: 1/27/2023 10:34 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: alogan@team3c.com

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Invitiation Type: **Automatic**

3MB Interior Plus

Address: 14090 Southwest Freeway Suite

300

Sugar Land, TX 77478

(281) 302-5353

Classifications: **MBE**

DIR **TXM**

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

3T Federal Solutions, LLC

Address: 6013 Techni Center Drive

Suite B

Austin, TX 78721 (888) 738-6723

Classifications: **MBE**

SBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

4kboards

Address: 520 e. vine #382

> Keller, TX 76248 (817) 330-4297

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

9to5 Seating (D3, Inc.)

Address: 3211 Jack Northrop Ave.

Hawthorne, CA 90250

(320) 220-2500

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

1/13/2023 Invitiation Date:

Invitiation Emails: Bernadette@bbblair.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: sandeep.yadav@3tfederal.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: 4kboards@gmail.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: pam.gomez@9to5seating.com

A Better Day Foundation, LLC (A Better Day Foundation, LLC)

Address: 5850 San Felipe St Response Status: No Response

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Suite 500

Houston, TX 77057 (833) 747-2227

Classifications:

MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

A La Chateau Center INC.

Address: 6955 Almeda Rd

Houston, TX 77021

(832) 863-8339

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

A to Z Books

Address: 380 Woodward cresc

West Seneca, NY 14224

(888) 368-6742

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

A&C Plastics (A & C Plastic Products, Inc.)

Address: 6135 Northdale St Houston, TX 77087-5036

(713) 645-4915

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

A. Bargas & Associates, LLC

San Antonio, TX 78279-2056

(210) 344-2821

P.O. Box 792056

Classifications: **MBE**

> **CPC** TAS

TIP

Invitiation Date: 1/13/2023

Invitiation Emails: contact@abetterdayfoundationusa.

org

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: alachateaucenter@gmail.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: sales@atozbooksllc.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: sales@acplastics.com

Response Status: Submitted

Status Date: 1/17/2023 11:51 AM (CT) 1/27/2023 11:14 AM (CT) Response Date:

Invitiation Date: 1/13/2023

Invitiation Emails: cbargas@abargasco.com

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TXM

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

A-1 Priority Truck Repair

Address: 6650 Signat Dr

Houston, TX 77041

(713) 204-7517

Classifications: MBE (Primary) Participation Type: Active Supplier

Invitiation Type: Not Invited

A1-4 Electronics, Inc.

Address: 581 Flushing Ave

Brooklyn, NY 11206

(718) 486-7557

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AAA Painting

Address: 6005 Westview Rd.

Houston, TX 77055

(713) 696-2600

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AB Modern Houston LLC

Address: 2800 Kirby Drive

Suite A-210

Houston, TX 77098 (713) 630-6500

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ABC Medical Equipment Inc.

Address: 3517 Avenue I Response Status: No Response

Response Status: Viewed

Status Date: 2/6/2023 09:51 AM (CT)

Response Status: No Response

1/13/2023 Invitiation Date:

Invitiation Emails: astesel@yahoo.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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Rosenberg, TX 77471

(281) 341-6307

Classifications: MBE

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Academic Learning Company (Velazquez Press)

Address: 9682 Telstar Ave. Ste 110

El Monte, CA 91731

(626) 448-3448

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ACCO Brands USA LLC (ACCO Brands Corporation)

Address: Four Corporate Drive Response
Lake Zurich, IL 60047 Invitiation F

(847) 796-4569

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ACE Educational Inc. (ACE Educational Supplies)

Address: 6919 W Broward Blvd 210

Plantation, FL 33317

(800) 432-0213

Classifications: TIP (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

inviliation Type: Automatic

Address: 401 EXCHANGE DRIVE

Acrylic Source+ (Acrylic Source+)

ARLINGTON, TX 76011

(800) 275-0316

Classifications: CPC (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Acting for All (AFA)

Address: 2503 Turtle Creek Dr. Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: info@academiclearningcompany.c

om

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: directbid@acco.com

mike.taylor@acco.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bids@ACEeducational.com

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: jamie@acrylicsource.com

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Missouri City, TX 77459

(281) 216-6089

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation Emails: snwokedi@gmail.com

Activa Products

Address: 8900 FM 1998

Marshall, TX 75672 (903) 938-2224

Participation Type: Active Supplier

Invitiation 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)

1/13/2023

om

david@bestsourceofficesupplies.c

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:

Adorama Inc.

Invitiation Type: Automatic

nvillation Type. Automatic

Address: 42 West 18th Street

New York, NY 10011

(212) 741-0412

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: TONY@ADVPRECISION.COM

Advanced Technologies Consultants, Inc. (T.S Enterprise Associates Inc.)

Address: 110 W. Main Street Response Status: No Response

Northville, MI 48167 Invitiation Date: 1/13/2023 (248) 348-2963 Invitiation Empiles algebra and Invitation Empiles algebra and Invi

Participation Type: Active Supplier Invitiation Emails: clollar@atctrain.com

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Invitiation Type: Automatic

Advantage office products

Address: 5722 Bingle Suite B

> Houston, TX 77092 (713) 337-7330

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: moe@aopsameday.com

1/13/2023

1/13/2023

1/13/2023

greg@ailtq.com

bids@advantagesupply.us

dennis@youradvantageonline.com

Advantage Office Products, LLC (Advantage Office Products, LLC)

Address: 7513 Benbrook Pkwy, Ste 102

Benbrook

Benbrook, TX 76126

(877) 379-4127

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Advantage Supply

Address: PO Box 471103

Fort Worth, TX 76147

(866) 280-1846

Classifications: **MBE**

TXM (Primary)

USC SBE HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

ADVENTURES IN LEARNING (Gregory Dale Laufer)

Address: 10365 Railroad Drive

> Suite A, DPT 13025 El Paso, TX 79924-1698

(915) 613-3774

Classifications: CPC (Primary)

TAS

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AFA (American Festival for the Arts)

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Address: 241 N. Milby Street, Suite B

> Houston, TX 77003 (713) 522-9699

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: erin@afatexas.org

1/13/2023

sales@afpschoolsupply.com

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:

Address:

Invitiation Type: Automatic

Afterthoughts Music Studio

1906 S. Main St.

Invitiation Date:

Invitiation Emails:

Highlands, TX 77562 1/13/2023 Invitiation Date: (832) 414-0887

Participation Type: Active Supplier

Email Status:

Agati Inc.

Address:

Invitiation Type: Automatic

> 451 N. Claremont Response Status: No Response Chicago, IL 60612 1/13/2023

(312) 829-1977

Participation Type: Active Supplier

Email Status:

AIAA Kids LLC

Automatic Invitiation Type:

Address: 16233 Clay Road Suite 300

> Houston, TX 77084 (206) 376-3781

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Alabama

Invitiation Type: Automatic

Address: P.O. Box 5690

Response Status: No Response

Response Status: No Response

Invitiation Emails: Afterthoughtsmusicstudio@yahoo.

com

Invitiation Emails: nhawkins@agati.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

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Montgomery, AL 36103

(334) 353-5680

Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

1/13/2023

1/13/2023

Invitiation Emails: schoolbids@alamomusic.com

mquzman@alamocrsolutions.com

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Alison's Montessori & Educational Materials (Alison's Trading Corp.)

Address: 91b McKee Drive Response Status: Viewed

Classifications: MBE Invitiation Date: 1/13/2023

Invitiation Date: 1/13/2023

Invitiation Emails: accounts@alisonsmontessori.com

SBE (Primary) Invitiation Emails:

Details of Table 1

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

All Aquatics & Kids Play (All Aquatics & Kids Playgrounds,LLC)

Address: 9470 Cossey Road, Suite 300 Response Status: No Response

Houston, TX 77070 Invitiation Date: 1/13/2023 (281) 671-7352 Invitiation Empile: affice @ cells

Classifications: MBE (Primary) Invitiation Emails: office@aakpllc.com

TIP

. . .

Participation Type: Active Supplier

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Invitiation Type: Automatic

All Educate Learning Resources

Address: 226 Tom Cummings Road

Livingston, TX 77351

(972) 375-5861

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: customerservice@allnallsupplies.c

om

All Play, Inc.

Address: 13903 Van Wall St.

Houston, TX 77040

(713) 939-9888

Classifications: TAS (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bid@allprosound.com

mandeville@allprosound.com

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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:

Invitiation Type: Automatic

Allied Plastics Co., Inc. (Allied Plastics Co., Inc.)

Address: 2001 Walnut St

Jacksonville, FL 32206

(904) 359-0386

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Allsteel Inc.

Address: 2210 Second Avenue

Muscatine, IA 52761

(888) 255-7833

Classifications: TCP (Primary)

TXM

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

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Invitiation Type: Automatic

Alspaugh'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

Invitiation Date: 1/13/2023

Invitiation Emails: allegro4edu@yahoo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: info@myalliedfurn.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: allsteelgov@allsteeloffice.com

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: insidesales@alphamh.com

1/13/2023

Invitiation Emails: b2b@woodlandsace.net

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Invitiation 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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: sales@americanceramics.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: alexpena@ausasolar.com

1/13/2023

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:

Invitiation Type: Automatic

Invitiation Emails: Randy.Hermann@amseco.com

Invitiation Date:

AmTab Manufacturing Corporation (AmTab Manufacturing Corporation)

Address: 600 Eagle Drive Response Status: No Response

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Bensenville, IL 60106

(630) 301-7600

Classifications: MBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Apache Services, Inc.

Address: 301 N. Shaver St.

Pasadena, TX 77506

(713) 475-2200

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 **Invitiation Date:**

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Invitiation Emails: igolden@apache-services.com

1/13/2023

1/13/2023

Contract@AmTab.com

jjames@apache-services.com pblack@apache-services.com

pfoley@apolloofficesystems.com

ifoley@apolloofficesystems.com

Apollo Office Systems LLC

Address: 202 S Hardie St

Alvin

Alvin, TX 77511-3310

(281) 286-3600

MBE (Primary) Classifications:

> DIR SBE HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Apple Books

Address: PO Box 3005

Mankato, MN 56002

(800) 783-6767

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: sales@applebks.com

Approved Purchasing, LLC

Address: 1615 Redcedar Drive

Wylie, TX 75098

(214) 578-5505

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: amanda@approvedpurchasing.co

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Aramark Management Services Limited Partnership (Aramark SMMS LLC)

Address: 2400 Market Street

Philadelphia, PA 19103

(215) 238-3469

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023 Invitiation Emails: growth@arama

growth@aramark.com

Arcadia Chair Company

Address: 5692 Fresca Drive

La Palma, CA 90623

(714) 562-8200

Classifications: TXM (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Argument-Driven Inquiry

Address: 9433 Bee Caves Road

Suite 103

Austin, TX 78733 (512) 777-4099

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: krista@argumentdriveninquiry.com

Armstrong Relocation

Address: 6421 FM 3009 Suite, 200

Schertz, TX 78154 (202) 549-8700

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: mmayotte@goarmstrong.com

Armstrong Repair Center, Inc.

Address: 5110 Glenmont Drive

Houston, TX 77081

(713) 824-9172

Classifications: CPC (Primary)
Participation Type: Active Supplier
Invitiation Type: Not Invited

Response Status: Viewed

Status Date: 2/1/2023 12:18 PM (CT)

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:

Invitiation Type:

Automatic

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:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails: wendy@artsaliveinc.com

alexartwork10@gmail.com

1/13/2023

Association for the Advancement of Mexican Americans

Address: 6001

Gulf Freeway, TX 77023

(713) 967-6700

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: accounting@atexrestaurantsupply.

daryl@atexrestaurantsupply.com

Atomic Learning

15088 22nd Ave NE Address:

Little Falls, MN 56345

(866) 259-6890

Classifications: TCP (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: carrie.hannigan@hoonuit.com

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Audio Resource Group (Audio Resource Group, Inc)

Address: 405 Main Ave West

Unit 4G

. United States

West Fargo, ND 58078

(888) 468-4552

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AUDIO VISUAL NETWORKING PLUS

Address: 17424 WEST GRAND PARKWAY Response Status: No Response 1/13/2023 Invitiation Date:

Response Status: No Response

1/13/2023

Invitiation Emails: vendor-reg@argaudio.com

Invitiation Emails: susie@authorable.com

Invitiation Emails: sales@avesav.com

Invitiation Date:

Invitiation Emails:

SOUTH #206

SUGAR LAND, TX 77417

(800) 613-2788

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Authorable

Address: 1250 Sunnyside Ave Response Status: No Response Invitiation Date: 1/13/2023

Suite 102

Clovis, CA 93611 (559) 931-0025

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AVES AUDIO VISUAL SYSTEMS, INC.

Address: P.O. BOX 500 Response Status: No Response SUGAR LAND, TX 77487 Invitiation Date: 1/13/2023

(281) 295-1300

Classifications: TAS

TCP (Primary)

TIP **TPA** SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AYALA dba The Policy Bridge (The Policy Bridge LLC)

1350 E Street SE Address: Response Status: Viewed

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Washington, DC 20003

(917) 209-9269

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Status Date: 1/20/2023 10:48 AM (CT)

1/13/2023

1/13/2023

1/13/2023

1/13/2023

cboyd@barbizon.com

alan@bhofficesolutions.com

govedbids@bhphotovideo.com

Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: lukas@thepolicybridge.com

B & H Photo Video (B & H Foto & Electronics Corp.)

Address: 420 Ninth Ave

New York, NY 10001-2404

(212) 239-7500

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

B & I Enterprises,Inc.

Address: 198180Juniper Chase trail

Richmond, TX 77407

(757) 831-4878

Classifications: MBE

HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

B&H Office Solutions (B&H Total Office Solutions)

Address: 120 Sam Bass Ridge Rd

Southlake, TX 76092

(817) 430-8345

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Barbizon Light of Texas (Barbizon Lighting Company)

Address: 8269 E 23rd Avenue Response Status: No Response

STE 111

Denver, CO 80238 (303) 394-9875

Participation Type: Active Supplier

Email Status:

Invitiation 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

Classifications: Participation Type: Active Supplier

SBE (Primary)

Email Status:

Invitiation Type: Automatic

Bauer Sport Floors, Inc.

Address: PO Box 41858 Houston, TX 77241

(713) 939-0157

Classifications: TAS (Primary)

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Bayou Office Products (Arge LLC)

Address: 5380 W. 34th St Suite 325

> Houston, TX 77092 (281) 241-9450

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

BBeauti AndLashes LLC

12955 Willow Place Dr Address:

> Houston, TX 77269 (713) 592-2883

Classifications: MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Beckers School Supplies (Charles J Becker & Brothers Inc)

Address: Response Status: No Response Participation Type: Active Supplier Invitiation Date: 1/13/2023

Email Status: Invitiation Emails: robert.becker@cjbinc.com

Invitiation Type: **Automatic**

Bedrock International Group, LLC

Invitiation Date: 1/13/2023

Invitiation Emails: sam.shook@batteriesplus.com

Response Status: No Response

1/13/2023 Invitiation Date:

Invitiation Emails: rebecca@bauerfloor.com

Response Status: No Response **Invitiation Date:** 1/13/2023

randy@bayouofficeproducts.com Invitiation Emails:

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails:

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Address: 800 West Sam Houston Pkwy

South

Suite 135

Houston, TX 77042 (832) 582-7685

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Bee Busy Wellness Center

Address: 8785 W. Bellfort

Houston, TX 77031

(713) 771-2292

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Beecon Learning (Beecon Learning, LLC)

Address: 9205 Skillman Street

Suite 104

Dallas, TX 75243 (877) 923-3266

Classifications: **MBE**

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Bekins Moving Solutions, Inc (Bekins A-1 Movers, Inc)

750 ALMEDA-GENOA Address:

Houston, TX 77047

(877) 610-9977

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Bella Design Group LLC

Address: 709 109th St.

ARLINGTON, TX 76011

(972) 304-4100

Participation Type: Active Supplier

Email Status:

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Invitiation Type: Automatic

Ben E Keith Foods (Ben E Keith Company)

Address: 601 E 7th Street Response Status: No Response

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: igamar@bedrockgroupllc.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: n.mitchell@mybbwc.org

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: jbrooks@beeconlearning.com

Response Status: No Response

Response Status: No Response

1/13/2023

igern@bellagroupdesign.com

1/13/2023 Invitiation Date:

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

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Fort Worth, TX 76113

(817) 877-5700

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Invitiation Emails: idbarnard@benekeith.com

Invitiation Emails: custserv@beyondplay.com

Beyond Play LLC (Beyond Play)

1442-A Walnut Street #52 Address:

Berkeley, CA 94709

(877) 428-1244

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response

Invitiation Date: 1/13/2023

Biblomodel (Escato Corporation)

Address: 2 South Biscayne Blvd

STE 1900

Miami, FL 33131 (877) 635-3584

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Emails:

Big Rock Educational Services

Address: PO Box 180699

Dallas, TX 75218 (214) 704-6686

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Date: 1/13/2023 Invitiation 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:

Invitiation Type: **Automatic**

Invitiation Date: 1/13/2023 Invitiation Emails:

Billye Lusk and Associates (Billye Lusk)

Address: 2161 North Park #240 Response Status: No Response

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Kingwood, TX 77339

(713) 248-3457

Classifications:

MBE

SBE (Primary)

HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

BJ's park & Recreation Products (K Hanes Incorporated)

Invitiation Date:

Invitiation Emails:

Response Status: No Response 1/13/2023 Invitiation Date:

Response Status: No Response

Response Status: No Response

1/13/2023

1/13/2023

blackricellc@gmail.com

shane_miller@blackbelthelp.com

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

kevin@bjspark.com

1/13/2023

billyel@swbell.net

4003 Briar Lane Address:

Magnolia, TX 77354

(281) 356-2110

Classifications: MBE (Primary)

> SBE HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

BlackBeltHelp

Address: 55 E Monroe Street, Suite 3460

> Chicago, IL 60603 (844) 255-2358

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Blackrice LLC

Address: 9911 NE 158TH ST

BOTHELL, WA 98011

(425) 931-3525

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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

Invitiation Date: 1/13/2023

Invitiation Emails: blazinbrook@gmail.com

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Invitiation 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:

Invitiation Type: Automatic

ctive Supplier Invitiation Em

Response Status: Submitted

Status Date: 1/23/2023 07:39 AM (CT)
Response Date: 2/8/2023 05:51 PM (CT)

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: cristina@facilitysolutionsplus.com

Blossom Distribution

Address: 400 N Allen Dr. Suite 200

Allen, TX 75013 (888) 816-5559

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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 Invitiation Date: 1/13/2023

Invitiation Emails: info@bluphireri.com

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Invitiation Type: Automatic

Blue Eagle Enterprise LLC. (Blue Eagle Enterprise LLC.)

Address: 92-700 Kuhoho Street

KAPOLEI, HI 96707

(931) 233-2458

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bertvilla@blueeagleentllc.com

Blue Moose Tees (Bloose LLC)

912 113th Street Address:

Arlington, TX 76011

(877) 566-6673

Classifications: TAS

TIP (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

BLUE NEXTGEN GLOBAL DATA (BLUE NEXTGEN GLOBAL DATA)

Address: 1201 W PEACHTREE ST

> Atlanta, GA 30309 (972) 638-0159

MBE (Primary) Classifications:

WBE

Participation Type: Inactive Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023 **Invitiation Emails:**

bluegbldata@gmail.com

1/13/2023

S.COM

AMANDA@BLUERIBBONSTYLE

BLUE RIBBON STYLES CO

Address: 6534 S LAVERGNE AVENUE

BEDFORD PARK, IL 60638

(800) 625-0580

Classifications: **MBE**

TAS

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

BookerDezigns

Address: 6910 Misty Morning Trace Response Status: No Response

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Richmond, TX 77407

(832) 577-1040

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

BookTixNow LLC. (BookTixNow LLC.)

Address: 1 Pelham Place

East Brunswick, NJ 08816

(732) 743-5849

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Booth Framing Arts, Inc.

Address: 8638 Hwy 9 S

Columbus, NC 28722

(828) 863-1269

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Brahmarsk Corporation

Address: 19901 SOUTHWEST FREEWAY

#305

Sugar Land, TX 77479

(855) 258-6663

Participation Type: Active Supplier

Email Status:

Invitiation Date: 1/13/2023

Invitiation Emails: Cornelius.Booker@ymail.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: rachel@boothframing.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: asha@bosshughes.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: sri@brahmarsk.com

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Invitiation Type: Automatic

Brame Specialty Company Inc.

Address: 949 Washington St

> Durham, NC 27701 (919) 598-1500

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Brazos Valley Contractors Assoc

Address: 4015 S Texas Ave

> **BRYAN, TX 77802** (979) 260-5902

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response **BRYAN Invitiation Date:** 1/13/2023

Invitiation Emails: bvcaplanroom@gmail.com

1/13/2023

tdavis103@att.net

1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

BRENHAM RESTAURANT SUPPLY (CERTIFIED DISTRIBUTORS, INC.)

5380 WEST 34TH STREET # Address:

295

HOUSTON, TX 77868

(936) 727-9699

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Bretford Manufacturing, Inc.

Address: 11000 Seymour Avenue

Franklin Park, IL 60131

(800) 521-9614

TXM (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023 Invitiation Emails:

Brewer Educational Resources

309 Park Lake Drive Address:

McKinney, TX 75070

(972) 562-5646

Classifications: MBF

SBE

HUB (Primary)

Participation Type: Active Supplier

Response Status: No Response **Invitiation Date:** 1/13/2023

Response Status: No Response

Invitiation Emails: melissa@brewereducationalresour

ces.com

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Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Bright Horizon

Address: 3750 Vegas Rd

Granbury, TX 76048

(405) 714-9629

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Bright Thinker

Address: 1800 Lakeway

Suite 200

Lewisville, TX 75057 (870) 304-6205

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: PO BOX 441764

> PO BOX 441764 Houston, TX 77244

Broadway Bound Youth Musical Theatre Company/MVE

(346) 349-2130

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Brodart Co.

Address: 100 North Rd

McElhattan, PA 17748

(800) 233-8467

Participation Type: Active Supplier

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: tpensonwilson@yahoo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: lexie.brorsen@gmail.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: Icreach@responsiveedtx.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: MMOORE@MOOREVISIONENTE

RTAINMENT.COM

Response Status: No Response **Invitiation Date:** 1/13/2023

supplies.quotes@brodart.com Invitiation Emails:

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Invitiation 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:

Invitiation Type: Automatic

Brooke's Learning Corner LLC.

Address: 8431 Bigwood st houston, TX 77078

(713) 417-3052

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

1/13/2023

.com

customercare.cte@schoolspecialty

Invitiation Date:

Invitiation Emails:

Invitiation Emails: brookeslearningcorner@gmail.co

1/13/2023

m

Bruins Montessori Int'l USA Inc

Address: 4651 S. Westmoreland Rd

Dallas, TX 75237 (214) 337-2622

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Emails: bruins@bruinsmontessori.com

B-Sew Inn, LLC

Address: 2530 Chandler Road Response Status: Viewed

Muskogee, OK 74403 Status Date: 2/1/2023 07:34 PM (CT)

Invitiation Date:

(888) 560-3227 Invitiation Date: 1/13/2023

Participation Type: Active Supplier Invitiation Emails: schools@bsewinn.com Email Status:

Invitiation Type: Automatic

Bsgg youth program - stop the violence (Salon 180 angels inc)

Address: 2580 cypress creek parkway Response Status: No Response

Houston, TX 77068 Invitiation Date: 1/13/2023 (281) 881-9660 Invitiation Empire: mamaad@us

Classifications: MBE (Primary) Invitiation Emails: msmoed@yahoo.com

SBE WBF

Participation Type: Active Supplier

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Invitiation Type: Automatic

Burkett Business

3701 CR 207 Address:

Liberty Hill, TX 78642 Invitiation Date: 1/13/2023

(512) 635-6775

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: burkett9133@gmail.com

1/13/2023

1/13/2023

Kimberley.Harless@Staples.com

Business Interiors by Staples (Staples Contract & Commercial, Inc.)

6400 Hollister Address:

> Houston, TX 77040 (713) 934-6328

Classifications: TAS (Primary)

TCP TIP **TPA TXM**

WBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Butler Business Products, LLC Address: 1407 Vander Wilt Response Status: Submitted

> Katy, TX 77449 Status Date: 2/2/2023 07:03 PM (CT) (713) 461-2938 Response Date: 2/9/2023 10:03 AM (CT)

Classifications: **MBE Invitiation Date:**

CPC (Primary) Invitiation Emails: sduke@butlerbusinessproducts.co **HUB**

webrevus@gmail.com Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

BWA Reps, Inc.

Address: 1103 Alexis Court Response Status: No Response

Mansfield, TX 76063 Invitiation Date: 1/13/2023 (281) 235-8446

Invitiation Emails: natalie@bwareps.com Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

Trivillation Typo. Tratom

By Our Hands

Address: 1623 Beaver Bend Rd

Houston, TX 77088 (346) 390-0966

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

California

Address: 707 3rd Street

West Sacramento, CA 95605

(916) 375-4936

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Calloway House (DIG Family Business LLC.)

Address: 501 Richardson Dr. Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: bworks247@gmail.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: msmchafh@gmail.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date: 1/13/2023

Invitiation Emails: governmentsales@chdistgov.com

1/13/2023

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Suite 302

Lancaster, PA 17603

(800) 233-0290

Classifications:

TAS **TCP**

TXM (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Camcor, Inc.

2273 S Church St Address:

PO Box 1899

Burlington, NC 27215

(800) 868-2462

Classifications:

TAS (Primary)

TCP TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Camelback Displays Inc.

Address: 20020 Hickory Twig Way

Spring, TX 77388

(281) 288-0326

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Capital Bedding Company, Inc.

5546 Choctaw Drive Address:

Baton Rouge, LA 70805

(225) 357-2253

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Capital Office Products

Address: 210 Fentress Blvd

Daytona Beach, FL 32114

(800) 552-1340

Classifications: **MBE**

WBE (Primary)

Invitiation Date: 1/13/2023

Invitiation Emails: bids@callowayhouse.com

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: bids@camcor.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: contact@camelbackdisplays.com

Response Status: No Response 1/13/2023 **Invitiation Date:**

Invitiation Emails: rickcassidyconsulting@gmail.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

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Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Carolina Biological Supply Company

Address: 2700 York Road

Burlington, NC 27215

(800) 334-5551

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: Submitted

Status Date: 1/20/2023 06:25 PM (CT)
Response Date: 2/5/2023 04:42 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: sd1951@sbcglobal.net

frank@carrolls.com

Cascade School Supplies

Address: 1 Brown Street Response Status: No Response

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North Adams, MA 01247

(413) 663-3716

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation Emails: todd@cascadeschoolsupplies.co

m

Cbs Dme & Medical Supplies

Address: 24430 interstate 45 Ste B

Spring, TX 77386 (281) 419-5530

Classifications: HUB (Primary)

WBE

Participation Type: Active Supplier Invitiation Type: Not Invited

Response Status: Viewed

Status Date: 1/20/2023 01:50 PM (CT)

CDJ JONES LLC (Cubes Office Services)

Address: 6201 Bonhomme Ste 450-S

Houston, TX 77036 (713) 587-9099

Classifications: HUB (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: AngelaH@CubesOfficeServices.c

om

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

Invitiation Date: 1/13/2023

Invitiation Emails: sharon@celebratesel.com

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Central Restaurant Products (Central Products, LLC)

Address: 7750 Georgetown Rd

Indianapolis, IN 46268

(800) 222-5107

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

credit@centralrestaurant.com

johnc@centralrestaurant.com

Email Status:

Invitiation Type: Automatic

Certiport (Pearson Education)

Participation Type: Active Supplier

Address: 1276 S 820 E # 200 Response Status: No Response

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American Fork, UT 84003

(801) 847-3138

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: Ilyons@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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bbryant@cesco-inc.com

Response Status: Submitted

Status Date: 1/20/2023 10:05 AM (CT)
Response Date: 2/8/2023 04:27 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: jbarbosa@challengeofficeproducts

.com

mbarbosa@challengeofficeproduc

ts.com

Chase in Dreams, Speech and Drama (Deadra Chase)

Address: 14127 Pinewest Respon

19906 Bolton Bridge

houston

Houston, TX 77049 (832) 748-2004

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: chasemsD@yahoo.com

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Child Care Associates

Address: 3000 E BELKNAP ST

FORT WORTH

FORT WORTH, TX 76111-4142

(817) 838-0055

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: patricia.looper@childcareassociat

es.org

Chrome Hero

Address: 1000 Kristen Ct

Suite 2

St Paul, MN 55110 (651) 400-7301

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: tom.k@chromehero.com

City Office Supply

Address: 4202 Telephone Rd.

Houston, TX 77087

(713) 644-5371

Classifications: TAS

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

1/13/2023

sales@claytontotalgym.com

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Clayton Total Gym

Address: 177 Firetower Lane

Rusk, TX 75785

(903) 312-2662

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Click By Ciera

Address: 10 Chester Pl Response Status: No Response

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Los Angeles, CA 90007

(708) 663-0049

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: Unsubmitted

Invitiation Emails: business@clickbyciera.com

1/13/2023

Iromans@clrdeals.com

CLRdeals

Address: 16151 Cairnway Dr

Suite 205G

Houston, TX 77084 (713) 568-7994

Classifications: MBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: **Automatic**

Coastal Office Solutions

1514 N. Ben Jordan Suite B

Invitiation Date:

Invitiation Emails:

Victoria, TX 77901 Status Date: 1/23/2023 08:53 AM (CT)

(361) 578-5392 Invitiation Date: 1/13/2023

Classifications: **HUB** (Primary) Invitiation Emails: shad@coastaltx.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Coatings Specialty Development Lab (Coatings Specialty Development Lab)

Response Status: No Response Address: 13415 Raven Roost Dr

Cypress, TX 77429 **Invitiation Date:** 1/13/2023 (346) 757-1713

Invitiation Emails: 19grnja45@gmail.com Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Code Park Inc.

PO Box 344 Address: Response Status: No Response

Houston, TX 77001 1/13/2023 Invitiation Date: (832) 768-1193

Invitiation Emails: hello@codeparkhouston.org Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Coit, Inc. (Coit Services)

Address: 9001 Spring Branch Drive Response Status: No Response

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Houston, TX 77080 (713) 461-6171

Classifications: TAS (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Invitiation Emails: kathy.baba@coit.com

robert.gonzalez@coit.com rafael.velasco@coit.com joe.gaffney@coit.com

Collaborative Office Interiors

Address: 8 greeenway plaza #200

Houston, TX 77046 (713) 352-1573

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: cmiller@cfausa.com

Commercial Sales & Service, Inc.

4387 Westgrove Drive Address:

> Addison, TX 75001 (800) 525-1001

Classifications: **MBE**

TAS (Primary)

TIP SBE **WBE**

Participation Type: Active Supplier

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: John.Gomez@csstv.com

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Invitiation Type: Automatic

Competitive Choice, Inc.

Address: PO Box 35743

Houston, TX 77235

(713) 838-1144

Classifications: MBE (Primary)

> **CPC TXM** SBE HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Compulogix IT Solutions

Address: 14405 Walters Road Ste 440

> Houston, TX 77014 (281) 880-4850

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status: Fail

Automatic Invitiation Type:

CompuPro Global (Rita's Tape Media)

Address: 4888 Langfield Road

Suite 600

Houston, TX 77040

(713) 934-9633

Classifications: SBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 367 Columbia Memorial Pkwy.

Kemah, TX 77565-3187

Computer Comforts, Inc. (Computer Comforts, Inc.)

(281) 535-2288

Classifications: TAS

> **TPA** TXM

SBE (Primary)

Participation Type: Active Supplier

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: aundrea@competitivechoice.net

bids@competitivechoice.net

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: lisa.doherty@compulogixits.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: ginnib@compuproglobal.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: computercomforts@ironfurnace.co

vince@computercomforts.com

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Invitiation Type: **Automatic**

Connecticut

Address: 450 Columbus Boulevard, Suite 5 Response Status: No Response

Hartford, CT 06103

(860) 713-5228

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Constructconnect

3825 Edwards Rd. Address:

suite 800

Cincinnati, OH 30092

(800) 364-2059

Classifications: SBE (Primary) Participation Type: Active Supplier

Invitiation Type: Not Invited

Status Date:

1/22/2023 09:10 PM (CT)

1/13/2023

Construction Journal

Address: 400 SW 7th Street

Stuart, FL 34994

(772) 781-2144

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Date:

Invitiation Emails:

Response Status: Viewed

Invitiation Emails:

CONSTRUCTIVE PLAYTHINGS (U.S. TOY COMPANY)

13201 ARRINGTON ROAD Address:

GRANDVIEW, MO 64030

(816) 761-5900

Classifications: TIP (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: bids@constructiveplaythings.com

CONTINENTAL OFFICE GROUP

4002 WEST MILLER RD. Address:

STE. 130

GARLAND, TX 75041

(214) 470-9838

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: carley.waggoner@yahoo.com

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Invitiation Type: Automatic

Controlled Environments, Inc.

Address: 10801 Hammerly Blvd., Ste.214

Houston, TX 77043

(281) 769-2100

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: don.coonrod@cespaces.com

Core Business Solutions (Core Business Solutions)

4014 N Jackson Rd Address:

Pharr, TX 78577

(956) 627-1500

Classifications: DIR

TAS (Primary)

TIP **TXM** USC

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

CORE Office Interiors (AFMA, Inc.)

Address: 7108 Old Katy Rd

Suite 150

Houston, TX 77024 (713) 803-0100

Participation Type: Active Supplier

Email Status: Warn

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: darmstrong@cbs-tx.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: standleya@crg.com

> bwells@coreoi.com medwards@coreoi.com itrump@coreoi.com

Covenant Church Furniture (Souter Inc.)

Address: 1326 W Liberty Ave.

> Ozark, MO 65721 (417) 581-3266

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: BLAKE@COVENANTCHURCHF

URNITURE.COM

Creative Learning Systems

1801 Lefthand Circle Address:

Suite A

Longmont, CO 80501

(800) 458-2880

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Creative Recreational Systems, Inc.

538 W 21st St, Greater Heights Address:

Houston, TX 77008

(916) 638-5375

SBE (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

1/13/2023

1/13/2023

1/13/2023

agriffin@cristoreyjesuit.org

sharesemsmith@gmail.com

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Cristo Rey Jesuit (Jesuit Cristo Rey College Preparatory School of Houston)

6700 Mount Carmel Street Address:

Houston

Houston, TX 77087 (281) 501-1298

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Critical Mass Connection 126 E. Burke Street Response Status: No Response

Martinsburg, WV 25427

(571) 484-4376

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Cubicle by Design

Address: 4030 Skyron Dr Response Status: No Response

Unit C

Doylestown, PA 18902

(866) 417-2823

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

CueBlue (CueBlue LLC)

Address: PO Box 667425 Response Status: No Response

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Houston, TX 77266-7425

(713) 357-6650

SBE (Primary)

Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

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:

Invitiation Type: Automatic

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:

Invitiation Type: **Automatic**

Address: **PO BOX 848**

Custom Educational Furnishings

Taylorsville, NC 28681

(828) 664-0007

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

CVS Pharmacy, Inc.

Address: 1 CVS Drive

Mail Stop #1085

Woonsocket, RI 02895

(800) 311-6769

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Cyclone FPV (Cyclone 3D, Inc.)

Invitiation Date: 1/13/2023

Invitiation Emails: ioe@cueblue.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: Tporter@cultivatedconnections.org

Response Status: Viewed

Status Date: 1/20/2023 06:51 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: mike.hagerty@cunasupply.com

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: cef@cefinc.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: Eric.Morgera@CVSHealth.com

Brandon.LiBassi@CVSHealth.co

m

Address: 5546 Silent Timber Path LN. Response Status: No Response

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Spring, TX 77386 (833) 538-7747

Participation Type: Active Supplier

Invitiation Emails:

Invitiation Date:

Email Status:

Invitiation Type: Automatic

Cypress Station Shipping and Digital Print Solutions (united networking community)

40 Cypress Creek Pkwy #124 Address:

Houston, TX 77090

(281) 755-8760

Classifications: **MBE**

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status: Warn

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: alyons9715@gmail.com

1/13/2023

rkdnlc@aol.com

DALLAS MIDWEST, LLC

Address: 4100 ALPHA ROAD

SUITE 111

DALLAS, TX 75244 (972) 866-0101

Classifications: TAS (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Daniel Office Products, Inc

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: **Automatic** Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: bob@danielofficeproducts.com

tiger@danielofficeproducts.com

Data Projections, Inc.

Address: 3700 West Sam Houston Pkwy

> South Ste 525

Houston, TX 77042 (713) 781-1999

Classifications: DIR

TCP TIP

WBE (Primary)

Participation Type: Active Supplier

Fmail Status:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: igreening@dataprojections.com

HoustonEdSalesTeam@dataproje

ctions.com

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Invitiation Type: Automatic

DataSpan (MRI Inc)

Address: 510 Corporate Dr

Graham, TX 76450

(214) 630-9625

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

David & Co.

6910 San Mateo Blvd Address:

> Dallas, TX 75223 (214) 328-7011

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

DBL Management Solutions

Address: 3131 Quail Valley E Dr

Missouri City, TX 77489

(832) 286-3420

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: dwaterman@dataspan.com

rbrewer@dataspan.com

Response Status: No Response

Response Status: No Response

Invitiation Date:

1/13/2023 Invitiation Date:

Invitiation Emails: yesdavid@sbcglobal.net

1/13/2023

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Bid

Status Date: 1/31/2023 03:15 PM (CT) Response Date: 2/3/2023 09:37 AM (CT)

1/13/2023

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: nancyl@debner.com

juliah@debner.com

Delaware

Address: 100 Enterprise Place

> Dover, DE 19904 (302) 857-4554

Participation Type: Offline Supplier

Email Status:

Dell Technologies

Invitiation Type: Manual

Address: 1 Dell Way

Response Status: Viewed

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Round Rock, TX 78682

(800) 289-3355

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Status Date: 2/2/2023 11:49 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: kim.frost@dell.com

Delta Office products (Goosa Distributing Inc)

Address: 14055 Proton Rd

Dallas, TX 75244

(972) 247-4747

Classifications: MBE (Primary)

TPA HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

DEMCO, Inc.

Address: PO Box 7488

Madison, WI 53707-7488

(800) 462-8709

Classifications: TAS (Primary)

TCP TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

DGR United

Address: 6402 Oaknut Dr

houston, TX 77088 (832) 270-3449

Classifications: MBE (Primary)

SBE

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

DGS Educational Products

Address: 4801 Linton Blvd Unit 11A-650

Delray Beach, FL 33445

(561) 961-5063

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: deltaop@att.net

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

IIIVIllalion Emails.

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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Diaz Music Institute

Address: 16326 Gentle Slope Lane

> Houston, TX 77044 (832) 858-5855

MBE (Primary)

Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

DIBSYS Inc

4156 Teak Circle Address:

Naperville, IL 60564

(510) 375-1537

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Dijah Speaks LLC

Address: 10 windy ridge cove

Jackson, MS 39211

(704) 780-2347

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Direct Advantage, Inc.

Address: 520 W. Oklahoma Ave

Milwaukee, WI 53207

(414) 290-1055

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Address: 2 Lower Ragsdale Dr #200

Monterey, CA 93940

DISCOUNT SCHOOL SUPPLY (EARLY CHILDHOOD LLC)

(831) 333-2000

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Invitiation Date: 1/13/2023

info@diazmusicinstitute.org Invitiation Emails:

Response Status: No Response 1/13/2023 **Invitiation Date:**

Invitiation Emails: dsaha@dibsysinc.com

sandipan@dibsysinc.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: bids@discountschoolsupply.com

lwilson@DISCOUNTSCHOOLSU

PPLY.COM

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Invitiation Type: Automatic

Diversified Metal Fabricators, Inc.

Address: 1500 S. 169 Hwy

Response Status: No Response Smithville, MO 64089 **Invitiation Date:** 1/13/2023

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

Response Status: No Response

1/13/2023

1/13/2023

bids@DixonUSA.com

djinterbus@gmail.com

diversifiedmetal@gmail.com

(800) 356-7248

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Dixon Ticonderoga Company

195 International Parkway Address:

Heathrow, FL 32746

(800) 824-9430

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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:

Invitiation Type: **Automatic**

Douglas Equipment (Douglas Food Stores Inc)

Address: 301 North Street Response Status: No Response 1/13/2023

Bluefield, WV 24701 **Invitiation Date:** (304) 327-0149 Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Dr. Mary E. White International, LLC

Address: 2130 Tandy Park Way Response Status: No Bid

Houston, TX 77047 (713) 397-1221

Classifications: **MBE**

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

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Status Date: 1/24/2023 02:39 PM (CT)

Response Date: 1/24/2023 02:40 PM (CT) Invitiation Type: Not Invited

Dr. Mike!

130 Champion Address:

Wimberely, TX 78676

(512) 921-7228

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: mike@drmike.info

Dream Capital International, Inc

10000 Fannin Station Address:

Houston, TX 77045

(713) 489-4570

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: dreamcapitalinternational@gmail.c

om

Dugout Sports

Address: 26302 I-45 North

Spring, TX 77386

(281) 367-4076

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: sales@dunriteplaygrounds.com

Dura Brands, Inc.

1507 Railroad Street Address:

Glendale, CA 91204

(818) 696-2500

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: fayez@dura-brands.com

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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:

Invitiation Type: Automatic

EarthWalk Communications, Inc.

Address: 10511 Battleview Parkway

Manassas, VA 20109

(888) 213-4900

Classifications: TAS (Primary)

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Echo Office Products

Address: 10207 S. Sam Houston Pkwy.

Suite 140

Houston, TX 77071 (832) 327-3213

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Edison Arts Foundation

Address: 1959 Texas Parkway Response Status: No Response

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: e.hurdllc@gmail.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: GregV@earthwalk.com

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: lisa@eastendtransfer.com

1/13/2023

holly@eastendtransfer.com

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Missouri City, TX 77489

(713) 459-4929

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation Emails: Edisonartsfoundation@gmail.com

1/13/2023

1/13/2023

educationalepiphany@gmail.com

Imorales@educationalproducts.co

billb@edu-care.net

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Edu-Care Services, Inc.

1201 S. 20th Street Address:

Harrisburg, PA 17011

(717) 238-6769

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Educational Epiphany LLC

Address: 9521 Smithview Place WASHINGTON, DC 20706

(410) 258-6443

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Educational Products, Inc.

2155 Silber Rd Response Status: No Response Suite 100 Invitiation Date: 1/13/2023

Houston, TX 77055 (800) 635-5345

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

EDUCATORS DEPOT INC

17424 WEST GRAND PARKWAY Response Status: Submitted Address:

SOUTH #206

SUGAR LAND, TX 77479

(866) 736-2012

Classifications: CPC (Primary)

> TAS **TCP** TIP **TXM**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Status Date: 1/23/2023 02:15 PM (CT) Response Date: 2/2/2023 01:52 PM (CT)

1/13/2023 Invitiation Date:

Invitiation Emails: customerservice@educatorsdepot

.com

PMoore@educatorsdepot.com JBach@educatorsdepot.com

Tcogliandro@educatorsdepot.com

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EDUCATORS RESOURCE INC

Address: 2575 Schillinger Rd N

Semmes, AL 36575 (251) 645-8800

(251) 645-8800

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

eko - The Craft of Seating (Trearc Brands Inc)

Address: 145 Rymer NE

Cleveland, TN 37323

(866) 814-8356

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: elgin260@hotmail.com

ELITE PROMOTIONS (Rossy Galarza)

Address: 50 east elizabeth street Response Status: No Response

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brownsville, TX 78520

(956) 982-2059

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Invitiation Emails:

Elite Textile Trading LLC

Address: 30021 Tomas street, suite 110

Rancho Santa Margarita, CA

92688

(949) 899-0101

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Elkay Sales Inc (Elkay Interior Systems)

Address: 241 N Broadway #600 Milwaukee, WI 53208

(414) 238-4564

Participation Type: Active Supplier

Email Status:

E-Logic, Inc.

Invitiation Type: Automatic

Address: 1025 Connecticut Avenue NW

Suite 1000

Washington, DC 20036

(202) 499-7837

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Elontec LLC (Elontec)

Address:

5502 W. Buckeye Rd.

Ste. 100

Phoenix, AZ 85043 (602) 759-5500

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ELP Enterprises, Inc

Address: 9346 Rosstown Way

Invitiation Date: 1/13/2023 Invitiation Emails: elite@elitetex.us

Response Status: No Response

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: lydia.rivera@elkay.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Response Status: No Response

1/13/2023

admin@elontec.com

Invitiation Date:

Invitiation Emails:

Invitiation Emails: LPadilla@e-logic.us

Response Status: No Response

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Houston, TX 77080

(832) 969-9947

Classifications:

MBE DIR

TIP

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Empowered Network Services, LLC

Address: 27406 Farmcreek Drive

Huffman, TX 77336

(214) 532-4478

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Energy Mechanical Services

Address: 22535 Stokes Rd

Waller, TX 77484

(832) 863-8402

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Equinox Marketing

Address: P.O. BOX 73307

HOUSTON, TX 77388

(281) 353-8909

Classifications: TAS (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

ERC Environmental & Construction Services, Inc.

1017 BLACKHAW STREET Address:

> Houston, TX 77079 (713) 290-9444

Classifications: CPC (Primary)

TIP SBE

Participation Type: Active Supplier

Invitiation Type: Not Invited Invitiation Date: 1/13/2023

Invitiation Emails: martha@elpenterprisesinc.com

> ruthann@elpenterprisesinc.com dan@elpenterprisesinc.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: tom@empowerednetwork.us

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: chad@energymechanicalservices.

com

Response Status: No Response

Invitiation Date: 1/13/2023 Invitiation Emails:

Response Status: Viewed

Status Date: 2/3/2023 02:08 PM (CT)

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Ergogenesis

Address: One Bodybilt Place

Navasota, TX 77868

(800) 364-5299

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: orodriguez@ergogenesis.com

Ergogenesis Workplace Solutions LLC

Address: 1 Bodybilt Place

Navasota, TX 77868

(877) 405-4632

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Erva Bonita Inc.

Invitiation Type: Automatic

Address: 7522 37th Ave, Suite 76

Jackson Heights, NY 11372

(347) 231-0781

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: Viewed

Status Date: 1/20/2023 10:06 AM (CT)

1/13/2023

Invitiation Emails: dferrell@ergogenesis.com

Invitiation Date: 1/13/2023

Invitiation Emails: ervabonita@gmail.com

eSpecial Needs (Carrie A. Kouri)

Address: 1850 Borman Court

St. Louis, MO 63146

(314) 692-2424

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: skouri@especialneeds.com

Eternal Media Solutions (Eternal Media Solutions LLC)

Address: 21555 Provincial Blvd

Katy, TX 77450 (713) 893-6192

(713) 893-6192

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: sean@eternalmediasolutions.com

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

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Executive Wood Products, Inc.

230 E Springfield Address:

Sullivan, MO 65441 (573) 468-3047

Classifications: SBE (Primary) Participation Type: **Active Supplier**

Email Status:

Invitiation Type: Automatic

Exemplis LLC

Address: 6415 Katella Avenue

Cypress, CA 90630

Classifications: TCP (Primary)

TXM

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023 (714) 995-4800 Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

dcairo@exemplis.com

Response Status: No Response

Response Status: No Response

1/13/2023

1/13/2023

excelbeyond@yahoo.com

EXPEDITED BROKERAGE SERVICES

Address: 235 PEACHTREE ST. NE SUITE Response Status: No Response

400

ATLANTA, GA 30303

(404) 334-7479

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023 Invitiation Emails:

nbuchanan@expeditedbrokerage.

com

1/13/2023

Derrick.Ellison@ExpertRelo.com

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Expert Relocation Systems, LLC

9001 Techni Center Dr Suite C Address:

> Austin, TX 78721 (512) 801-3184

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Explorarama

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Address: 7555 Medical Center Dr #15103

Texas City, TX 77591

(409) 692-3646

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Express Children's Theatre (Express Children's Theatre)

Address: 4800 West 34th #C3

Houston

Houston, TX 77092 (713) 682-5044

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Expression's Productions- EPI Projects (Expression's Productions)

Address: P.O. Box 1554 HOUSTON, TX 77004

(713) 933-7015

Classifications: **MBE**

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Facilities resource Inc

Address: 9737 Great Hills trail #305

Austin, TX 78759

(512) 371-1232

Classifications: **TXM**

HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Facility Interiors, Inc.

1433 W Frankford Rd Address: Response Status: No Response

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Invitiation Date: Invitiation Emails: 1/13/2023

discoverytime@sbcglobal.net

Response Status: No Response

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: boxoffice@expresstheatre.com

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date: 1/13/2023

Invitiation Emails: epiprojectsco@hotmail.com

1/13/2023

dross@facilitiesresourceinc.com

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Carrollton, TX 75007

(214) 556-4700

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

FamilyPoint Resources

Address: 725 Bateswood Dr

Houston, TX 77079 (832) 209-1424

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Fastenal Company

Address: 2001 Theurer Blvd Resp

PO BOX 978

Winona, MN 55987 (507) 454-5374

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 4030 E Quenton Dr.

Mesa, AZ 85215

(480) 517-1871

Fellowes (FKA) ESI Ergonomic Solutions

Classifications: TXM

SBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Fisher Science Education (Fisher Scientific Company LLC)

Address: 4500 Turnberry Drive Response Status: No Bid

Hanover Park, IL 60133

(724) 517-2779

Classifications: TAS

TIP

USC (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Date: 1/13/2023

Invitiation Emails: angelad@fmgi.com

KatharineM@fmgi.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: stephanie.hruzek@familypointreso

urces.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: afolkers@fastenal.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: tcacace@esiergo.com

mfuller@fellowes.com

Status Date: 1/13/2023 11:46 AM (CT) Response Date: 1/13/2023 11:48 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: fse.bids@thermofisher.com

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Invitiation Type: Automatic

Fitness Finders Inc. (Fitness Finders Inc.)

Address: 1007 Hurst Road

Jackson, MI 49201

(800) 789-9255

Participation Type: Active Supplier

Email Status:

Address:

Automatic Invitiation Type:

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails:

Flaghouse Inc

601 Flaghouse Drive

Hasbrouck Heights, NJ 07604

(800) 793-7900

Classifications: TAS (Primary)

TCP

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: john.holt@flaghouse.com

Flinn Scientific Inc

Address: PO Box 219

Batavia, IL 60510-0219

(800) 452-1261

Classifications: TAS (Primary)

TCP

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Bid

Status Date: 1/17/2023 12:43 PM (CT) 1/17/2023 01:26 PM (CT) Response Date:

1/13/2023 Invitiation Date:

Invitiation Emails: flinn@flinnsci.com

businessdesk@flinnsci.com

Florida

Address: 4050 Esplanade Way

Tallahassee, FL 32399

(850) 487-9863

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

FMSG (Facilities Management Services Group)

Address: 1325 N. Warson Road

St. Louis, MO 63132

(314) 567-1090

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Page 85 of 207 pages 23/022MF Addendum 734 Fomcore, LLC

1360 East Laketon Ave Address:

Muskegon, MI 49442-6026

(231) 366-4791

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails: fomcore@ironfurnace.com

1/13/2023

1/13/2023

1/13/2023

Invitiation Emails: info.foreverblossom@gmail.com

Invitiation Emails: ilene@footsteps2brilliance.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:

Invitiation Type: **Automatic**

Forever Blossom, LLC

14359 Torrey Chase Blvd Suite G Response Status: No Response Address:

Houston, TX 77014

(346) 715-4267

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 8221 East FM 917

Alvarado, TX 76009

(800) 369-5524

Classifications: **MBE**

Fox Scientific Inc.

SBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

> Response Status: No Response 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: freshstartlearning2010@gmail.co

m

Address: 1620 Spencer Highway #21

South Houston, TX 77587

Fresh Start Developmental Learning and Fine Art Center

(713) 378-0255

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

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Invitiation Type: Automatic

FREY SCIENTIFIC

Address: 80 NORTHWEST BLVD

NASHUA, NH 03063

(800) 225-3739

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

1/13/2023

1/13/2023

Invitiation Emails: eva@ftoinstallations.com

Invitiation Emails: salessw@coollockers.com

Invitiation Emails:

Invitiation Date:

Invitiation Date:

FSP Cool Lockers

Address: 7612 Bluff Point Dr

Houston, TX 77386

(832) 808-5251

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

FTO Installations, Inc.

Address: 1746 Parana Dr.

Houston, TX 77080

(713) 461-3446

Classifications: HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Furniture by William Webb (William O. Webb)

Address: 2130 Kings Rd.

Carrollton, TX 75007

(214) 483-3476

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

1 (Primary) Invitiation Emails: furniturebywilliam@gmail.com

Status Date:

Response Status: Viewed

invitation Type. Automatic

Furniture Marketing Group (FMG)

Address: 1775 St. James Place

#150

#100

Houston, TX 77057 (713) 585-7838

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: katharinem@fmgi.com

DerrickC@fmgi.com

1/30/2023 04:35 PM (CT)

Furniture Systems & Cubicles, Inc (CUBITURE)

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10704 TELGE RD Address:

STE 100

HOUSTON, TX 77095

(713) 460-1037

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: billing@furniturecubicles.com

derek@furniturecubicles.com

FurnitureLab (Rapp Productions, Inc)

Address: 103 W Weaver St

Carrboro, NC 27510 (919) 913-0270

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: Unsubmitted

Status Date: 1/14/2023 08:55 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: contracts@furniturelab.com

G.L. Seaman & Company

Address: 4201 International Parkway

Carrollton, TX 75007

(214) 764-6400

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Response Status: No Response

sdesjardins@glsc.com Invitiation Emails:

1/13/2023

GameTime By Total Recreation Products, Inc. (PlayCore Wisconsin)

Address: P.O. Box 240981

Charlotte, NC 28224

(800) 438-2780

Classifications: TIP

TPA

TXM (Primary)

USC

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Emails: vendor@cunninghamrec.com

Invitiation Date:

Garden State Medical Supply

Address: 1995 Rutgers University Blvd.

Lakewood, NJ 08701

(732) 348-0312

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: state@govsupplies.com

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Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: simon.yao@garfieldint.com

1/13/2023

info@garzastudios.net

butch@gatewayp.com

edel@gatewayp.com

GARZA STUDIOS (Garza Studios Inc.)

Address: 241 N Milby Street

Suite C

Gateway Printing & Office Supply, Inc.

Houston, TX 77003 (713) 429-1877

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

11889 Starcrest Response Status: No Response San Antonio, TX 78247 Invitiation Date: 1/13/2023

(210) 650-3995

Classifications: DIR

Gazelle Capital, LLC

TXM (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 6785 58TH AVE N

Saint Petersburg, FL 33709

(503) 544-7450

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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 Invitiation Date: 1/13/2023

Invitiation Emails:

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Email Status:

Invitiation Type: Automatic

Gemini LSV (Gemini Stage Lighting Inc)

Address: 10218 Miller Rd

> Dallas, TX 75238 (214) 341-4822

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

GHA TECHNOLOGIES INC

8998 E RAINTREE DR Address:

scottsdale, AZ 85260

(480) 951-6956

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Response Status: No Response

1/13/2023

leonard@geminilsv.com

Global Education Systems Alliance (William H Prouty PhD)

Address: Post Office Box 989

> Sun City, CA 92586 (951) 301-0605

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: GEWDC99@gmail.com

Global Equipment Company Inc. (Global Industrial, Global Industrial Equipment)

Address: 2505 Mill Center Parkway

> Buford, GA 30518 (678) 969-6676

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: k12bids@globalindustrial.com

1/13/2023

Global Industries, Inc.

17 West Stow Road Address:

> Marlton, NJ 08053 (856) 596-3390

Classifications: TXM (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Emails: ifreund@globalindustries.com

Global Merchandising59 and Associates LLC

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Address:

Atlanta, GA 30331

(404) 453-2677

Classifications: **MBE**

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Globe Office Products

Address: 11500 FM 1960 W, Suite 215

Houston, TX 77065

(713) 932-7822

Classifications: **MBE**

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

GMi Companies

Address: 2999 Henkle Dr

Lebanon, OH 45036

(513) 932-3445

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

534 Pryor Street Address:

GMP Media Group (GMP Media Group)

Atlanta

Atlanta, GA 30312 (404) 458-5124

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

GO M PAC

Address: 2035 Que Manor Drive

> Houston, TX 77090 (832) 687-1338

MBE (Primary) Classifications:

> SBF **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

3915 Cascade Road Suite T-134 Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: ashley.blevins@gmicompanies.co

globeoff@hotmail.com

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: gromoeprod@gmail.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: go.mpac22@gmail.com

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Golden Mountain Consulting L.L.C

Address: 12710 Widley Circle

Houston

Houston, TX 77077

(832) 709-7992

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Gordon Education Initiatives for the Performing Arts (Gordon Education Initiatives for the Performing Arts)

Address: 3400 Main Street

Houston, TX 77002 (713) 478-9646

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

gbremer@grandrapidschair.com contracts@grandrapidschair.com

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Grayscale Design Studio

Address: 3800 woodland park Ave N

Suite 300

Seattle, WA 98103

(206) 698-8980

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: ohainje@grayscaledesignstudio.c

Great Openings (Metalworks, Inc dba Great Openings)

Address: 902 East 4th Street

> Ludington, MI 49431 (888) 712-8582

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Greenspring Construction Services

Address: 1405 S Fern St #566

Arlington, VA 22202

(571) 239-4373

Classifications: MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: constructiongreenspring@gmail.co

1/13/2023

1/13/2023

m

Greenwood Office Outfitters

Address: 2951 Suffolk Drive

Suite 640

Fort Worth, TX 76133

(817) 926-0281

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

GSM Uplift

Address: P.O. Box 1402

Fresno, TX 77545 (713) 444-7494

Classifications: MBE (Primary) Participation Type: **Active Supplier**

Email Status:

Invitiation Type: Automatic Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails: info@gsmuplift.org

Guardian Industrial Supply

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Address: 2012 Centimeter Circle

> Austin, TX 78758 (512) 973-3500

Classifications: **TXM**

SBE HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Guitar Initiative, Inc.

Address: 6405 Sharpview Dr.

Houston, TX 77074

(832) 693-8345

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Hallmark Office Products (Graham)

Address: 5650 Guhn Road #124

> Houston, TX 77040 (713) 688-1333

CPC (Primary) Classifications:

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Hameray Publishing Group

5212 Venice Boulevard Address:

Los Angeles, CA 90019

(858) 369-5201

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Hann Manufacturing Inc

Address: 4678 N. State Route 60 NW

McConnelsville, OH 43756

(740) 962-4885

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: quitarinitiative@gmail.com

Response Status: Unsubmitted

Status Date: 1/24/2023 06:19 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: Jbussey@hallmarkoffice.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Response Status: Viewed

Status Date: 1/20/2023 12:19 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: hann@ironfurnace.com

Harcourt Outlines (Harcourt Industries, Inc.)

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Address: 7765 S 175 W

P.O. Box 128 Milroy, IN 46156

(765) 629-2625

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Harris County Cultural Arts Center (Harris County Cultural Arts Council)

Address: 13334 Wallisville Rd Response Status: No Response

Houston, TX 77049 Invitiation Date: 1/13/2023 (832) 356-4378 Invitiation Empile: mlberton@

Invitiation Emails: mlbonton@harriscountycac.org

Classifications. Wide (Filliary

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Harris County Precinct One Street Olympics, Inc.

Address: PO Box 300185 Response Status: No Response

Houston, TX 77230-0185 Invitiation Date: 1/13/2023

(832) 291-7757 Invitiation Emails: streetolympics1@gmail.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Harrison and Company (John R. Green DBA Harrisonand Company)

Address: 2421 S. 25th Avenue Response Status: No Response Broadview, IL 60155 Invitiation Date: 1/13/2023

(708) 345-4000 Invitiation Emails:

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Harvest Christian Academy

Address: 17770 Imperial Valley Dr. Response Status: No Response houston, TX 77060 Invitiation Date: 1/13/2023

(281) 423-3616 Invitiation Emails: drhone1984@gmail.com

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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HATCH, INC.

Address: 301 N. Main Street

Winston-Salem, NC 27101

(800) 624-7968

Classifications: TAS (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bids@hatchearlylearning.com

HCONE International IMPEX Inc (Enoch Kabutey)

Address: 103 Summit Circle

Houston

Houston, PA 15342 (724) 731-8721

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Hendee Enterprises, Inc.

Address: 9350 South Point Drive

Houston, TX 77054 (713) 796-2322

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Henock Construction

1423 E. Houston St.

San Antonio, TX, TX 78202

(210) 661-2737

Classifications: MBE

SBE

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Hermes Music (Hermes Trading Company, Inc.)

Address: 830 N. Cage Blvd.

Pharr, TX 78577 (956) 904-4400

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

1/13/2023

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

Invitiation Fmails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: josh@henockconstruction.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: eddie.zamorano@hermes-

music.com

Hertz Furniture

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Address: 170 Williams Drive

Ramsey, NJ 07446

(800) 526-4677

Classifications: TAS (Primary)

> **TCP TXM**

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Highland Products Group

3350 NW Boca Raton Blvd Response Status: No Response Suite B2

Boca Raton, FL 33431 Invitiation Emails: hpgbids@theparkcatalog.com

Email Status:

HIGHLANDS, LLC

Invitiation Type: Automatic

Address: 817 W. Peachtree St., NE

Suite 450

Atlanta, AR 72714 (714) 904-0429

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

P.O. Box 7820 Address:

Highsmith (Highsmith LLC)

Madison, WI 53707-7820

(800) 543-2180

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Highsmith LLC

Address: PO Box 7820

Madison, WI 53707 (800) 543-2180

Classifications: TAS (Primary)

TIP

Participation Type: Active Supplier

Hill Country Computer (HCC)

Email Status:

Invitiation Type: Automatic

(888) 447-2401 Participation Type: Active Supplier

> Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

1/13/2023

1/13/2023

julie@hertzfurniture.com

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails: bob.s@thinkhighlands.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Response Status: No Response 1/13/2023 **Invitiation Date:**

Invitiation Emails:

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791 N Highway 77 Address:

132 Ste 501C

Waxahachie, TX 75165

(214) 257-0772

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: webmaster@hillcountrycomputer.c

om

Histrionix Learning (The Histrionics Company)

Address: 4426 Walker St

Houston, TX 77023

(713) 533-9658

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

1/13/2023

buy@holtanatomical.com

Invitiation Date:

Invitiation Emails:

Invitiation 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

Home Health (Home Health)

Email Status:

Address:

Invitiation Type: Automatic

> 11224 Southwest Freeway Response Status: No Response

200

Houston, TX 77031 (281) 685-7280

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 1/13/2023

Invitiation 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:

Automatic Invitiation Type:

Response Status: No Response Invitiation Date: 1/13/2023 Invitiation Emails: earnest.hoover@officezilla.com

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Horizon Enterprises

Address: 2906 Baywater Ave

Unit 2

San Pedro, CA 90731

(323) 205-6629

Classifications: MBE (Primary)

> SBE **WBF**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

> Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Houston Furniture Rentals and Sales (CFR Rentals)

Address: 6125 W Sam Houston Pkwy N

Ste 501

Houston, TX 77041 (281) 983-0833

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Houston Modular Installation

6245 Brookhill Dr Address:

Ste 9

Houston, TX 77087 (713) 847-7666

Classifications: **MBE**

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

houston steel equipment (ksm materials corp.)

Address: 1239 west 20th street

> houston, TX 77008 (713) 869-7326

Classifications: SBE (Primary)

> **HUB WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Houston Symphony

Address: 615 Louisiana St Ste 102 Response Status: No Response

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Invitiation Date: 1/13/2023 Invitiation Emails:

Response Status: No Response

erik@horizonink.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: stephen@houstonsteelequipment.

com

Houston, TX 77002 (713) 238-1447

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails:

Invitiation Emails: Allison.conlan@houstonsymphony.

org

HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)

Address: 36 Howard Drive

Ellisville, MS 39437

(601) 425-3181

Classifications: CPC (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

bids@howardcomputers.com

HRR Wholesalers LLC

Address: 4500 River Rd

Schiller Park, IL 60176

(224) 422-2400

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Response Status: No Response

Invitiation Emails: hktexas@flash.net

Invitiation Date: 1/13/2023

Invitiation Emails: roaldo@hrrwholesalers.com

1/13/2023

hunter knepshield of texas, inc.

Address: PO Box 260677

Plano, TX 75026

(800) 451-4138

Classifications: HGA

TAS

TIP (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Illinois

Address: 100 W. Randolph

Chicago, IL 60601

(312) 814-4190

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

Imperial Supplies LLC (Imperial Supplies Holdings, Inc.)

Address: 300 N Madison St Response Status: No Response

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Green Bay, WI 54301

(800) 558-2808

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: drush@imperialsupplies.com

1/13/2023

bids@indepth.events

In Depth Events, Inc.

Address: 100 Highridge Farms Rd.

McKinney, TX 75069

(844) 841-4201

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Indeco Sales, Inc. Address: 805 E 4th Ave Response Status: Submitted

> Belton, TX 76513 Status Date: 1/24/2023 01:21 PM (CT) (254) 939-5742 Response Date: 2/8/2023 08:00 PM (CT)

Invitiation Date:

Invitiation Emails:

Classifications: TAS **Invitiation Date:** 1/13/2023 TCP (Primary)

Invitiation Emails: wayne.goldston@indecosales.com TIP

martin.pena@indecosales.com **TXM**

Participation Type: Active Supplier

Email Status:

Indiana

Invitiation Type: Automatic

Address: 402 W Washington St

Indianapolis, IN 46204

(317) 232-3061

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails:

Indiana Furniture (Indiana Furniture Industries, Inc.)

Address: 1224 Mill Street Response Status: No Response PO Box 270 1/13/2023 **Invitiation Date:**

Jasper, IN 47547-0270 Invitiation Emails:

mike.blessinger@indianafurniture. (812) 482-5727

TIP (Primary)

Classifications: angie.kleiser@indianafurniture.co TXM

m

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Indoff Inc. DBA Allied Appliance (Indoff Inc. DBA Allied Appliance)

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11816 LACKLAND RD Address:

SAINT LOUIS, MO 63146

(800) 843-3714

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: matt.goldkamp@indoff.com

Industrial Air Tool (PSS Industrial Group Corp)

Address: 513 Vermillion

Pasadena, TX 77506

(713) 477-3144

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response

Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: ernie.granato@industrialairtool.co

1/13/2023

1/13/2023

ms.com

Bill@IESTeach.com

markeuler@industrialstoragesyste

Industrial Education Solutions (William Alton Sherrill)

Address: 1201 Havre Lafitte

Austin, TX 78746 (512) 677-8608

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Industrial Storage Systems

Address: 6304 FM 1374

New Waverly, TX 77358

(936) 828-1955

Classifications: USC

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

InnerChange Consulting Group

Address: 7158 Windwater Parkway N

> Houston, TX 77036 (713) 975-0058

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: KICIA@INNERCHANGELLC.NET

Innovative Communication Systems (ICS)

Address: 8713 FALLBROOK DR

HOUSTON, TX 77064

(281) 807-2700

Participation Type: Active Supplier

Response Status: Viewed

Status Date: 1/24/2023 11:59 AM (CT)

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Invitiation Type: Not Invited

Innovative Library Interiors

Address: 1005 Cuatro Cerros Trail SE

Albuquerque, NM 87123

(505) 675-3577

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: nicole@innovativelibraryinteriors.c

1/13/2023

Invitiation Emails: hakim@innovsite.com

om

InnovsiteLLC

Address: 2773 white oak drive

Decatur

Decatur, GA 30032 (404) 919-7015

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Inquiry by Design, Inc.

Address: 1208 West Magnolia Avenue, St

232

Fort Worth, TX 76104

(800) 910-6388

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

InSpire (Hands of Destiny)

De Soto, TX 75115

1801 N. Hampton Road #210

(214) 901-1711

Classifications: MBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: tricemay11@gmail.com

Response Status: No Response Invitiation Date: 1/13/2023

1710/2020

Invitiation Emails: rfps@instructure.com

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Invitiation Type: Automatic

International Fun Shop, INC. (Herbert's Fun Shop, INC.)

Address: 2114 Seabrook Circle

Seabrook, TX 77586

(281) 291-0707

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Interstuhl Inc.

Address: 222 Merchandinse Mart, Suite

341

Chicago, IL 60654 (312) 385-0240

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Iowa State

Address: 321 East 12th Street

Des Moines, IA 50319

(515) 281-5796

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

IQ Total Source, LLC

Address: 5120 Woodway Dr Suite 9024

Houston, TX 77056

(713) 936-0793

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Isaulas Express Inc. (Isaulas Express Inc.)

Address: 2840 Shadowbriar Dr. Suite 614

Houston, TX 77077

(713) 805-0729

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

1/13/2023

isaulasinc@yahoo.com

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

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ISE Inc

Address: 950 Warden Ave

Toronto, ON M1L 4E3

Canada

(800) 463-7731

Classifications: TXM (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

iStudio Projects Inc.

Address: 5100 Westheimer

Houston, TX 77056

(281) 216-9334

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

iTAD Solutions (Taber Group, IIc)

1301 Texas Star PKWY Address:

Euless, TX 76040

(469) 667-8415

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

J Tyler Services Inc Address: 5920 Milwee

Houston, TX 77092

(713) 468-2166

Classifications: **MBE**

HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

J. Oliver Construction LLC

Address: 3408 Pomeroy Drive Kansas City, KS 66109

(913) 961-0330

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

ac@istudioprojects.com Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: iim@itadsolutions.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: longbothami@jtyler.com

Response Status: No Response

1/13/2023 **Invitiation Date:**

Invitiation Emails: beth@joliverconstruction.com

Page 105 of 207 pages 23/022MF Addendum 754 J.R., Inc.

Address: 9223 Converse Business Lane

Converse, TX 78109

(210) 658-6364

Classifications: MBE (Primary)

TAS TXM USC HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Bid

Status Date: 1/13/2023 10:08 AM (CT)
Response Date: 2/7/2023 10:45 AM (CT)

Invitiation Date: 1/13/2023

Response Status: No Response

1/13/2023

Invitiation Emails: ladypea2020@gmail.com

Invitiation Date:

Invitiation Emails: dgearhart@jrinc.org

jazzy ladies & sophisticated men modeling and etiquette school (paris williams)

Address: 2827

edgewood dr

sugarland, TX 77479 (171) 332-8950

Classifications: MBE (Primary)

SBE WBF

Participation Type: Active Supplier

JC's Digital Office Equipment

Email Status:

Invitiation Type: Automatic

Address: 505 N Sam Houston Pkwy E

Suite 190

Houston, TX 77060 (281) 449-4554

Classifications: MBE

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: joseph_cook@jcsdoe.com

Jigsaw Learning LLC (TeachTown)

Address: 330 West Cummings Park

Woburn, MA 01801 (818) 212-2944

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: kjohnson@teachtown.com

Jimenez Contract Services, LTD.

Address: 1246 Silber Road Response Status: No Response

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Houston, TX 77055 (713) 681-6407

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023
Invitiation Emails: info@j-c-s.com

JLA Construction Solutions

Address: 15825 SH249

Suite 24

Houston, TX 77086 (713) 398-6998

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: estimating@jlacs.net

sylvia@jlacs.net tish@jlacs.net

John Williams (Mrs litha child care center)

Address: 410 east Fairmont suite G

La porte, TX 77571 (713) 240-5867

Classifications: MBE

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: lithawalley@gmail.com

JS&D Sports Development Outreach Ministries

Address: 18822 Summer Anne Drive

Humble

Humble, TX 77346-4821

(832) 326-5635

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: jimmie@jsdsportsdevelopment.org

Judi Stallings

Address: 3331 Home Point Drive

HOUSTON, TX 77091

(832) 641-8122

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: judistallings@gmail.com

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Invitiation Type: Automatic

Just Right Reader, Inc.

Address: 367 14th Ave

San Francisco, CA 94118

(415) 572-7952

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: rfp@justrightreader.com

1/13/2023

krgroupinc@yahoo.com

K&R Group, INC

519 Sam Houston Parkway East

Ste 430

Houston, TX 77060 (281) 650-1347

Classifications: MBE

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Kaemark

Address: 1402 county road 208

Giddings, TX 78942

(800) 766-3651

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: kylie.kalafut@kaemark.com

Kaemark Salon Furnishings (Kaemark Salon Furnishings)

Address: 1402 county road 208

Giddings, TX 78942

(972) 332-4794

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: kylie.kalafut@kaemark.com

Kagan Publishing & Professional Development

Address: PO Box 72008

San Clemente, CA 92673

(949) 545-6300

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: hannah@kaganonline.com

KANKO (Floyd's Chores & Odd Jobs)

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Address: 2031 Cedar Valley

Dallas

Dallas, TX 75232 (469) 554-8409

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Kansas

Address: 1000 SW Jackson St

> Topeka, KS 66612 (785) 296-3425

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 1/13/2023 **Invitiation Emails:**

Response Status: No Response

1/13/2023

kankobidops@gmail.com

Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic Response Status: Submitted

Status Date: 1/20/2023 10:16 AM (CT) Response Date: 2/8/2023 03:17 PM (CT)

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: n.moraw@artreachtexas.org

Kay Davis Associates, LLC

2216 Wheeler St. Address:

> 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) 2/9/2023 01:08 PM (CT) Response Date:

Invitiation Date: 1/13/2023

Invitiation Emails: ksupport@kaydavisassoc.com

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WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Kay-Twelve.com (Martin Public, LLC)

Address: 5625 N. High St

Suite #1

Worthington, OH 43085

(888) 624-5451

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Keilhauer (Keilhauer Ltd)

Address: 1450 Birchmount Road

Toronto, ON M1P 2E3

Canada

(416) 759-5665

Classifications: TXM (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

kesco supply,inc

1411 so, texas ave. Address:

> bryan, TX 77802 (979) 779-6473

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Keystone Ridge Designs, Inc.

670 Mercer Rd Address: Butler, PA 16001

(724) 284-1213

Participation Type: Active Supplier

Email Status:

Kidsfit (ED PINNEY LLC)

Invitiation Type: Automatic

2130 Cainhoy Rd Address:

HUGER, SC 29450

(843) 336-5090

Participation Type: Active Supplier

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: kstoller@kay-twelve.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: natalie.bailey@keilhauer.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: nancy@kescotexas.com

Response Status: Viewed

Status Date: 2/2/2023 08:12 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: AbbieS@keystoneridgedesigns.c

om

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: fab@kidsfit.com

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Invitiation Type: Automatic

Kidz Knect Resource Center

Address: 1340 Cypress Station Drive Suite Response Status: Viewed

A2

Houston, TX 77090

(281) 781-8800

Classifications: MBE (Primary)

> SBE HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Kimball (Kimball Office Inc.)

1600 Royal Street Address: Response Status: Viewed

Jasper, IN 47549 Status Date: 2/2/2023 09:45 AM (CT)

Status Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

2/1/2023 02:26 PM (CT)

debra.hubbard@kidzknectrc.org

steve.barton@kimball.com

gweidemeyer@kdwltd.com

1/13/2023

kidzknectrc@aol.com

1/13/2023

(800) 482-1616 Invitiation Date: 1/13/2023

Participation Type: Active Supplier **Invitiation Emails:** kogov@kimball.com **Email Status:**

Invitiation Type: **Automatic**

Kingham Dalton Wilson, Ltd. (Kingham Dalton Wilson, Ltd.)

Address: 5858 Westheimer Response Status: No Response

Suite 150 **Invitiation Date:**

Houston, TX 77057 (713) 541-5070

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Kitchen Resources, L.P.

Address: 2102 Fair Park Blvd. Response Status: No Response

Harlingen, TX 78550 Invitiation Date: 1/13/2023 (956) 423-2491

Invitiation Emails: Classifications: MBE

HUB

TAS

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

K-Log inc

1224 W 27th St Address:

Zion, IL 60099

(800) 872-6611

Classifications: TAS

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Kodo Kids (Chalk Spinner LLC)

Address: 2330 W Midway Blvd.

Broomfield, CO 80020

(720) 340-2704

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Kommercial Kitchens (Terry Woodard Enterprises, Inc)

2510 IH 10 Address:

Beaumont, TX 77703

(409) 769-1199

CPC (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Kore Design LLC

45 Strong Place Address:

> Brooklyn, NY 11231 (912) 599-5763

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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 Invitiation Date: 1/13/2023

1/13/2023

Invitiation Date:

Invitiation Emails:

Invitiation Emails: ebid@k-log.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: ed.bell@kodokids.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: shannon@kommercialkitchens.co

m

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: kore@ironfurnace.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Page 112 of 207 pages 23/022MF Addendum 761 SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Krueger International

Address: 1220 Bellevue St

P.O. Box 8100

Green Bay, WI 54308

(877) 286-6215

Participation Type: Active Supplier

Email Status: Fail

Invitiation Type: Automatic

Address: 421 Manitou Drive

Kitchener, ON N2C 1L5

Canada

(888) 578-5784

Participation Type: Active Supplier

Email Status:

Krug Inc.

Invitiation Type: Automatic

Response Status: Viewed

Status Date: 1/20/2023 11:38 AM (CT)

1/13/2023

lee.amundson@ki.com

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: mjaksic@krug.ca

KS Phlebotomy School, LLC

Address: 1300 B Bay Area Blvd.

Ste. 205

Houston, TX 77058 (832) 838-8172

Classifications: MBE (Primary)

SBE

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: ksphlebotomyschool@gmail.com

KwikBoost (JPM Networks, LLC)

Address: 4819 Woodall Street

Dallas, TX 75247

(800) 676-4278

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: macy@kwikboost.com

L & M Food Service Inc. (BT Supplies West Inc.)

Address: 451 Mirror Court Response Status: No Response

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Ste. 103

Henderson, NV 89011

(702) 678-4667

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Emails:

1/13/2023

Invitiation Date:

Lab Resources, Inc

27905 Commercial Park Rd Address:

Suite 430

Tomball, TX 77375

(281) 516-2200

Classifications: MBE

CPC

HUB

WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Bid

Status Date: 1/16/2023 02:39 PM (CT) Response Date: 1/16/2023 02:44 PM (CT)

1/13/2023 Invitiation Date:

Invitiation Fmails: 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:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: d@ladylibertygroup.com

LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)

Address: 2695 E DOMINGUEZ STREET

CARSON, CA 90895

(800) 421-5354

CPC Classifications:

TAS (Primary)

TCP TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: Submitted

Status Date: 1/13/2023 04:41 PM (CT) Response Date: 2/7/2023 12:43 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: biddept@lakeshorelearning.com

Laksh Corporation (Laksh Corporation)

Address: 1821 Meadow Ridge Dr Response Status: No Response

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Flower Mound, TX 75028

(682) 351-0863

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Status Date:

Invitiation Date:

Invitiation Emails:

Laser Imaging (Hallmarks Laser Imaging)

Address: 11101 Cutten Rd. STE 107 Response Status: Viewed

Houston, TX 77066 (281) 583-7552

(201) 303-7332

Classifications: HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: Submitted

Status Date: 1/30/2023 01:46 PM (CT)

Response Date: 2/9/2023 12:26 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: jarrod@learningenvironments.com

1/20/2023 12:19 PM (CT)

shallmark@laserimaginginc.com

1/13/2023

Learning Environments LLC

Address: 16918 Cottonwood Way

Houston, TX 77059 (281) 898-5205

Classifications: SBE

HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Learning is Fun

Address: 204 S. Decatur Blvd

Las Vegas, NV 89107

(702) 876-5437

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Learning Services (Destination Distribution Co. LLC)

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Address: 2095 Laura Street, Suite H

Springfield, OR 97477

(800) 877-9378

Classifications: TAS (Primary)

> **TCP** TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: **Automatic**

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:

Invitiation Type: **Automatic**

Leather Only Products

Address: 9220 Summerbell Lane

Houston, TX 77074

(713) 776-2090

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023 Invitiation Emails: cn@leatheronlyproducts.com

Response Status: No Response

Response Status: No Response

Response Status: No Response

Response Status: No Response

1/13/2023

1/13/2023

1/13/2023

learning.tools@live.com

learningzoneinfo@yahoo.com

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Lee Office Solutions (Lee Office Solutions)

Address: P.O. Box 701488 Response Status: Viewed Houston, TX 77270

Status Date: 1/30/2023 10:30 AM (CT) (713) 227-1010 1/13/2023

Invitiation Date: Classifications: MBE (Primary)

Invitiation Emails: ann@leeofficesolutions.com **WBE**

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Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

Legends Do Live

Address: 1411 Ash Oak

Missouri City, TX 77489

(713) 701-7644

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Leraldo Anzaldua

Address: 5310 Pine Ave

Pasadena, TX 77503

(281) 732-4708

Classifications: MBE

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Lesro Industries, Inc.

Address: 1 Griffin Road South

Bloomfiled, CT 06002

(800) 275-7545

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Let's Dance - Dance Company

Address: 2019 Goldspring Lane

Spring, TX 77373

(832) 457-0054

Classifications: MBE

Response Status: Viewed

Status Date: 1/20/2023 10:03 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: ChrisN@Leepopo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: leraldo_a@hotmail.com

Response Status: Unsubmitted

Status Date: 1/20/2023 11:07 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: mark@lesro.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: nancy_22003@yahoo.com

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SBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Liberty Install

Address: 100 Centershore Road

Centerport, NY 11721

(631) 651-5655

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: seraengoru@yahoo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Response Status: Submitted

Status Date: 2/1/2023 09:38 AM (CT)
Response Date: 2/8/2023 09:28 AM (CT)

1/13/2023

Merryl@libertyinstall.com

Invitiation Date: 1/13/2023

Invitiation 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

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LOS ANGELES, CA 90058

(323) 582-3400

Classifications:

MBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Library Design Systems, Inc.

Address: P.O. Box 750757

Houston, TX 77275

(713) 869-4075

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Library Interiors of Texas, LLC

Address: 3503 Wild Cherry Drive

Building 4

Lakeway, TX 78738 (521) 964-2790

Classifications: **CPC**

> TAS TIP

SBE (Primary)

WBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Lighthouse Groups LLC

Address: 11556 Philmar Lane

Saint Louis, MO 63138-1720

(314) 629-2766

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Invitiation Date: 1/13/2023

Invitiation Emails: bids@libertypp.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: Submitted

Status Date: 1/24/2023 02:28 PM (CT) Response Date: 2/1/2023 12:47 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: trevor@li-tx.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: Kelly@libraryfurniture.com

Response Status: No Response 1/13/2023 **Invitiation Date:**

Invitiation Emails: lighthousegroups@sbcglobal.net

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Invitiation Type: Automatic

Lighthouse Office Supply (West Texas Lighthouse for the Blind)

Address: 915 Lighthouse Way

San Angelo, TX 76903

(325) 653-4231

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: j.glaze@lighthousefortheblind.org

1/13/2023

Limitless Office Products (Limitless Products LLC)

Address: 1106 Commerce Drive

Richardson, TX 75081

(214) 764-4092

Classifications: **MBE**

TIP

SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Lippert Components Manufacturing, Inc.

Address: 3501 CR 6 E

> Elkhart, IN 46514 (574) 312-6055

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Response Status: No Response

1/13/2023

.com

procurement@theliteracyarchitects

Invitiation Date:

Invitiation Emails:

Invitiation Emails: twuthrich@lci1.com

Literacy Architects (The Literacy Architects, LLC)

Address: P.O. Box 226432

Dallas, TX 75222-0001

(301) 793-7027

Classifications: SBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Little Jewels and Gems, INC

Response Status: No Response Address: 8190 Barker Cypress Rd

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Suite 1900-644 Cypress, TX 77433

(832) 786-1218

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Invitiation Emails: littlejewelsandgems2014@gmail.c

om

Lone Star Furnishings LLC

Address: 4301 Reeder Dr Suite 100

Carrollton, TX 75010

(972) 862-9900

Classifications: TCP (Primary)

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Date:

Invitiation Emails: brad@lonestarfurnishings.com

1/13/2023

Invitiation Emails: amoreno@longbranchtrading.com

Longbranch Trading Company LLC

3900 Threadgill Street UNIT 19 Address:

> Austin, TX 78723 (512) 934-0982

Classifications: MBE (Primary)

SBE **HUB**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Lowes Companies Inc

Address: 1000 Lowes Blvd

Mooresville, NC 28117

(281) 253-1011

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

1/13/2023 **Invitiation Date:** Invitiation Emails:

Lunsford Illuminations Inc.

Address: 4618 47th Street

Lubbock, TX 79414

(860) 601-4083

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Response Status: No Response 1/13/2023 **Invitiation Date:**

Response Status: No Response

Response Status: No Response

Invitiation Emails: jeremy@lunsfordilluminations.com

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Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date: 1/13/2023

Invitiation Emails: dshepard@macomp.com

1/13/2023

dcooper@macomp.com athomas@macomp.com

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:

Invitiation Type: Automatic

Main Street Theater

Address: 2540 Times Blvd

Houston, TX 77005

(713) 524-7998

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: jonathan@mainstreettheater.com

1/13/2023

bids@mainstage.com

MainStage Theatrical Supply

Address: 907 South 1st St

Milwaukee, WI 53204

(888) 936-7687

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Manning's Office Solutions (Manning's)

Address: 1510 N 7th Response Status: No Response

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Beaumont, TX 77703

(409) 899-1122

Classifications: **HUB** (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

galed@manningsupply.com

1/13/2023

1/13/2023

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:

Invitiation Type: Automatic

Mark Mills

Address: 5818 WInchester Pike

Canal Winchester, OH 43110

(614) 902-0236

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response

Response Status: No Response

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

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

Email Status:

Invitiation Type: **Automatic**

Massachusetts

Address: One Ashburton Place

Boston, MA 02108

(617) 502-8852

Participation Type: Offline Supplier

Invitiation Emails: tldavis42@yahoo.com

1/13/2023

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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Invitiation Type: Manual

Math Unity, LLC (Math Unity, LLC)

Address: 3563 Sueldo Street

Suite C

San Luis Obispo, CA 93401

(800) 605-5034

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

MatlScience, Inc

Invitiation Type: Automatic

, taternalie

Address: 4918 Wenonah Dr

Dallas, TX 75209 (214) 352-3060

Classifications: MBE (Primary)

SBE

30

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Matthews Office Supply

Address: 2367 Pecan Court Fort Worth, TX 76117

(817) 335-3318

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Maxon Furniture Inc

Address: 2210 Second Avenue

Muscatine, IA 52761

(360) 625-8053

Classifications: TXM (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

MCA Communications

Address: 483 West 38th Street

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: karyn@familymathnight.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: barbara.s.brown@matlscience.co

m

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

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Houston, TX 77018

(281) 591-2434

Classifications: MBE (Primary)

> DIR HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Mccaffety Electric Co., Inc

Address: 1711 Sycamore Ave

Huntsville, TX 77340

(936) 581-2036

Classifications: WBE (Primary) Participation Type: Active Supplier Not Invited **Invitiation Type:**

Mccall Cleaning Service IIc (Mccall Cleaning Service IIc)

Address: 2406 Cliffdale St Response Status: No Response Houston, TX 77091

(346) 243-8816

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

McCoy Workplace Solutions (McCoy-Rockford Inc)

Address: 6869 Old Katy Road

Houston, TX 77024

(713) 862-4600

Classifications: TPA (Primary)

TXM

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

McMaverick Inc (DBA: Apex Solutions) (McMaverick Inc (DBA: Apex Solutions))

4653 Carmel Mountain Road Address:

Suite 308 #88

San Diego, CA 92130

(888) 501-1179

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Media Technologies

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Invitiation Emails: tina.lang@mcacom.com

1/13/2023

rachel.rodriguez@mcacom.com

vicente.mederos@mcacom.com

Response Status: Viewed

Invitiation Date:

Status Date: 1/23/2023 08:43 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: mccallcleaningservice@gmail.com

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: KRussell@mccoyinc.com

1/13/2023

Invitiation Emails: maria@apexsolutionsco.com

Address: 892 Industrial Park Dr

Shelby, MI 49455

(210) 485-8668

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: eric@mediatechnologies.com

MediaVate (MediaVate LLC)

Address: 23115 Eastgate Village Dr.

> Spring, TX 77373 (832) 343-0003

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Medicaleshop Inc.

Address: 87, Danbury Road,

Unit 1

New Milford, CT 06776

(866) 563-6812

Classifications: MBE (Primary)

CPC

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: Viewed

Status Date: 2/1/2023 11:49 PM (CT)

1/13/2023

wwoolsey@mediavate.us

Invitiation Date: 1/13/2023

Invitiation Emails: bids@medicaleshop.com

Med-Part (Healthcare Equipment & Parts Co., Inc.)

Address: 1901 10th Avenue Response Status: No Response

Brooklyn, NY 11215 Invitiation Date: 1/13/2023 (718) 436-5100

Invitiation Emails: state@medpart.com Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Meet The Streets Outreach (Meet The Streets Outreach)

Address: 12511 Kings Pond Court Response Status: No Response Houston, TX 77044 Invitiation Date: 1/13/2023

> (713) 291-3525 Invitiation Emails:

mts.outreach@gmail.com Classifications: MBE (Primary)

SBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Melhart Music Center (Jim Melhart Piano and Organ Company)

Page 126 of 207 pages 23/022MF Addendum 775 Address: 3325 North 10th St.

McAllen, TX 78501

(956) 682-6147

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: Viewed

Status Date: 1/20/2023 12:47 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: Bianca@melhart.com

Melody House Inc.

819 NW 92nd Street Address:

Oklahoma City, OK 73114

(405) 830-4379

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: stephenfite@coxinet.net

Meredith Digital

Address: Response Status: No Response

Classifications: **Invitiation Date:** 1/13/2023 SBE (Primary) **Invitiation Emails:** Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Meteor Education, LLC (Meteor Education, LLC)

690 NE 23rd Ave Response Status: Viewed Address:

> Gainesville, FL 32609 Status Date: 1/20/2023 02:07 PM (CT)

> > Invitiation Emails:

(800) 699-7516 **Invitiation Date:** 1/13/2023

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Metroplex Ice Machines, LLC

Address: 1126 South Saint Mary's Street

San Antonio, TX 75234

(817) 692-4924

Classifications: **HUB** (Primary)

WBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

treyb@metroplexice.com Invitiation Emails:

bids@meteoreducation.com

Midwest Office Furniture Inc (Midwest Office Supply)

Response Status: No Response Address: 1801 Austin Street 1/13/2023

Wichita Falls Invitiation Date:

Wichita Falls, TX 76301 Invitiation Emails: richard.finn@mofsupply.com

(940) 761-3375 Participation Type: Active Supplier

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Invitiation Type: Automatic

Minnesota

Address: 75 Rev Dr. Martin Luther King Jr.

Blvd.

St. Paul, MN 55155

(651) 201-2428

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Minshew Company (Jerry G. Minshew)

Address: 2100 Tanglewilde, Suite 367

Houston, TX 77063-1275

(713) 785-0652

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Mississippi

Address: Post Office Box 849

Jackson, MS 39205

(601) 359-3448

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Missouri

PO Box 809 Address:

Jefferson City, MO 65102

(573) 751-8130

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

MM CONCRETE CURBING LLC (MM CONCRETE CURBING LLC)

Address: 8939 Intervale St Response Status: Viewed

> Houston, TX 77075 (832) 526-8739

Participation Type: Active Supplier **Invitiation Type:** Not Invited

MNJ Technologies Direct Inc.

Address: 1025 Busch Pkwy Response Status: No Response

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Response Status: No Response **Invitiation Date:**

1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: minshew@earthlink.net

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

2/1/2023 12:22 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Fmails:

Status Date:

Buffalo Grove, IL 60089

(800) 870-4340

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Invitiation Emails: pbarnes@mnjtech.com

Mobile-Tronics, Inc.

222 Fashion Lane Address:

Suite 202

Tustin, CA 92780 (800) 368-8181

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Mommy and Me: The Listers

Address: 10750 Barker Cypress Rd

Ste 104 - 1042 Cypress, TX 77433 (832) 863-6796

MBE (Primary) Classifications:

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Monarch Academy Address: 30931 North Head Drive

> Spring, TX 77386 (281) 323-8453

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Monarch Office Furniture

Address: 2202 113th Street

Suite 114

Grand Prairie, TX 75050

(972) 314-9333

Classifications: HUB

WBE (Primary)

Participation Type: Active Supplier

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: info@mommyandmethelisters.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: ilcurtis8220@gmail.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: sandra@monarchofficefurniture.co

m

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Invitiation Type: **Automatic**

Monmouth Solutions, Inc.

10 Kimball Lane Address:

Lynnfield, MA 01940

(978) 427-4755

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Monster Technology LLC

Address: 15342 Hawthorne Blvd. Suite 302 Response Status:

Lawndale, CA 90260

(877) 227-0142

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Moyers Group (Wala Productions)

Address: 2545 74th st

> Lubbock, TX 79423 (806) 698-8400

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Classifications:

Invitiation Type: **Automatic**

MPO Solutions LLC

Address: 6609 Towerwood Dr.

Arlington, TX 76001 (817) 627-7297

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

MSEC (Medical Supplies & Equipment Company, LLC) Response Status:

Address: 6420 Richmond Avenue

Suite 233

Houston, TX 77057 (713) 589-6059

SBE (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

1/13/2023 Invitiation Date:

Invitiation Emails: anthony@monmouthsolutions.com

No Response

Invitiation Date: 1/13/2023

Invitiation Emails: michelle@monstertechnology.net

sales@monstertechnology.net

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails:

Response Status: No Response

1/13/2023 **Invitiation Date:**

Invitiation Emails: monica@mposolutions.net

Invitiation Date: 1/13/2023 **Invitiation Emails:** inquiry@msecompany.net

No Response

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Music in Motion

1601 E Plano Parkway, Suite 100 Response Status: No Response Address:

Plano, TX 75074

(800) 445-0649

Classifications: TIP (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Mutual Industries Inc

Address: 707 W. GRANGE STREET

PHILADELPHIA, PA 19120

(215) 927-6000

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: msbei@mutualindustries.com

1/13/2023

1/13/2023

Invitiation Emails: david.dove@namelesssound.org

OM

DUSTIN.BURCH@MYBINDING.C

1/13/2023

MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)

1800 NE 25TH AVENUE Address:

SUITE 15

HILLSBORO, OR 97124

(503) 207-0934

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

NAH Sports Flooring, LLC 3528 East T.C. Jester BLVD Response Status: No Response

> Houston, TX 77018 (713) 956-2700

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Emails: ahammer@covington.com

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Nameless Sound

Address: 1458 Lawson St Response Status: No Response Houston, TX 77023

Invitiation Date: 1/13/2023 (713) 928-5653

Classifications: SBE (Primary)

Participation Type: Active Supplier

Nasco (Nasco Education LLC)

Email Status:

Invitiation Type: **Automatic**

Address: 901 Janesville Ave Response Status: No Bid

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Fort Atkinson, WI 53538-0901

(800) 558-9595

Classifications: CPC (Primary)

TCP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Status Date: 1/20/2023 07:11 AM (CT)
Response Date: 1/20/2023 07:14 AM (CT)

Invitiation Date: 1/13/2023

Invitiation 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

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: nathalie@prettyfunnygirl.com

National Alliance for Mental Health & Substance Abuse Recovery

Address: 363 N Sam Houston Pkwy E

Ste. 1103

Houston, TX 77069 (844) 341-8612

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: qcitizen@namhsar.org

National Art & School Supplies Inc. (National Art & School Supplies Inc.)

Address: 2195 Elizabeth Avenue, PO Box

1134

Rahway, NJ 07065 (732) 381-5001

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: levy@nationalartsupplies.com

1/13/2023

National Business Furniture

Address: 4100 Alpha Road

Participation Type: Active Supplier

Suite 111

Dallas, TX 75244 (800) 558-1010

Invitiation Date: Invitiation Emails:

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Invitiation Type: Automatic

National Educational Systems, Inc.

Address: 5405 Bandera Rd., Ste. 110

San Antonio, TX 78238

(210) 558-6888

Classifications: MBE (Primary)

TAS TCP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

National Public Seating (NPS Public Furniture)

Address: 149 entin rd

clifton, NJ 07014 (973) 594-1100

(373) 334-1100

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

National Restaurant Supply

7125 Industrial Ave.

El Paso, TX 79915 (915) 544-2121

(915) 544-2121

Classifications: TCP (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 7697 Innovation Way

Navetta (Shuttle System LLC)

Suite 400

Mason, OH 45040 (800) 411-1979

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Nearpod Inc.

Address: 1855 Griffin Rd

Suite A290

Dania Beach, FL 33004

(305) 677-5030

Classifications: CPC (Primary)

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: mbresler@nationalpublicseating.c

om

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: shuttle@ironfurnace.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: rfps@nearpod.com

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

NellCo Specialties, Inc.

Address: PO Box 203095

Austin, TX 78720

(512) 289-0090

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Neutex Advanced Energy Group, Inc

Address: 15700 Vickery Dr

Houston, TX 77032

(281) 227-2208

Classifications: CPC (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Nevers Industries, Inc

Address: 6845 Wedgwood Court N

Maple Grove, MN 55311

(763) 553-1632

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

New Beginnings Nurturing Center

Address: 1430 High Thicket Ct Response Status: No Response

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: msamir@neutexworld.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: corear@neutralposture.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: cevenstad@nevers.com

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Spring, TX 77373

(318) 605-0605

Classifications: MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

New York

633 Third Avenue Address:

New York, NY 10017

(212) 803-2412 Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

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:

Invitiation Type: Automatic

Nia's Daughters Movement Collective (Stacey Allen CDE)

14114 Hiram Clarke Rd. Address:

> Houston, TX 77045 (832) 244-9326

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Night Owls Print Shop

Address: 14526 Lillja Rd

> Houston, TX 77060 (281) 741-7285

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Nikki Dawn Interiors

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Address: 1306 arthur st Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: dieisherrhone@yahoo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: Eddie@NexusEdge.com

Response Status: No Response

1/13/2023 Invitiation Date:

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: staceyallencde@gmail.com

1/13/2023

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houston, TX 77019

(713) 859-3636

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

cisaacs@collaborative-office.com Invitiation Emails:

1/13/2023

cgrant@shopnoego.com

NO EGO APPAREL (NO EGO INC)

Address: **13112 TAMAYO DR**

AUSTIN

AUSTIN, TX 78729 (512) 541-1228

Participation Type: Active Supplier

Email Status:

Nobility

Invitiation Type: Automatic

Address: 7941 Katy Freeway

#281

houston, TX 77024 (832) 524-8962

Classifications: MBE (Primary)

> SBE **WBF**

Participation Type: **Active Supplier**

Email Status:

North Carolina

Invitiation Type: Automatic

Address: 1301 Mail Service Center

> Raleigh, NC 27699 (919) 807-2330

Participation Type: Offline Supplier

Email Status:

NU HEIGHTS

Address:

Invitiation Type: Manual

13415 Raven Roost Drive

Cypress, TX 77429 (713) 305-9326

Classifications: MBE (Primary)

SBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Nuemman (Nuemman LLC)

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date: 1/13/2023

Invitiation Emails: 4beautiful.influence@gmail.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: jagreen25@comcast.net

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Address: 10533 Cochron Dr

Mckinney, TX 75070

(214) 499-5652

Classifications:

MBE CPC

SBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

OCISitWell (Office Chairs Inc.)

14815 Radburn Ave.

Santa Fe Springs, CA 90670

(866) 624-4496

SBE (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: **Automatic**

OFFICE DEPOT

6600 NORTH MILITARY TRAIL BOCA RATON, FL 33496

(800) 821-4684

Classifications: TCP (Primary)

> TXM USC

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Office Design Concepts

Address: 6750 Brittmoore Road

Houston, TX 77041 (713) 849-3611

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Office Furniture Connection (FPS, LP)

Address: 750-A ALMEDA GENOA

Houston

Houston, TX 77047 (713) 644-8282

Classifications: SBE (Primary)

Participation Type: Active Supplier

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: emmanuel.nuvaga@nuemman.co

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: nidhi.bhagat@officedepot.com

brooke.fisher@officedepot.com

Response Status: No Response 1/13/2023 **Invitiation Date:**

Invitiation Emails: admin@odc-llc.com

Response Status: Viewed

Status Date: 1/23/2023 10:55 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: iaoddo@ofconnection.com

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Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: cindy-omp@sbcglobal.net

Office Pavilion

Address: 10030 Bent Oak Dr.

Houston, TX 77040

(713) 595-0520

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: info@ophouston.com

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OfficeCurb LLC

Address: 10303 Northwest Fwy Ste 333

Houston, TX 77092 (844) 633-2872

A : (' - - O - - - | ' - - -

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

OfficeMakers (OfficeMakers)

Address: 1005 Katyland Dr

Katy

Katy, TX 77493 (281) 574-3800

Classifications: TCP (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

OfficeMax Incorporated

Address: 262 Shuman Blvd

Naperville, IL 60563

(877) 969-6629

Classifications: TAS (Primary)

TXM

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

OfficeSource, Ltd

Address: 1133 Broadway Street

San Antonio, TX 78215

(210) 212-7742

Classifications: TCP

TPA TXM USC

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Ohio State

Address: 4200 Surface Road

Columbus, OH 43228

(614) 466-8380

Participation Type: Offline Supplier

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: info@officecurb.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: takerman@officemakers.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: kevinwhiteman@officemax.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: jc@o-ltd.net

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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Invitiation Type: Manual

OM Workplace

Address: 10801 Moss Ridge Road

Response Status: No Response Houston, TX 77043 Invitiation Date: (713) 937-2040 Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Omega Furniture & Design Services, LLC

Address: 2034 Allena Ln Response Status: Submitted

> Temple, TX 76502 Status Date: 1/24/2023 08:59 AM (CT) (254) 534-3960 2/9/2023 12:55 PM (CT) Response Date:

> > Invitiation Date:

Invitiation Emails:

1/13/2023

1/13/2023

m

dennis.brito@oneupinnovations.co

bethmoher@omworkspace.com

Participation Type: Active Supplier

Invitiation Type: Not Invited

One More Round Inc

10702 Ballantine Street Address: Response Status: No Response

Houston, TX 77075 **Invitiation Date:** 1/13/2023 (832) 920-9411 Invitiation Emails: 1moreroundinc@gmail.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

ONEUP INNOVATIONS (ONEUP INNOVATIONS)

Address: 2745 BANKERS INDUSTRIAL Response Status: No Response

DRIVE

ATLANTA, GA 30360

(770) 246-6413

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Onsite Youth Training (Onsite Youth Training)

Address: 11430 Rousseau St Response Status: No Response

San Antonio, TX 78251 Invitiation Date: 1/13/2023 (210) 914-3682

Invitiation Emails: contact@onsiteyouth.com Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Opal R. Helm, LLC

Address: 718 Peddie St Response Status: No Response

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Houston, TX 77008

(203) 613-2473

Classifications: MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Oregon

Address: 350 Winter St

Salem, OR 97301 (503) 986-0063

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Oriental Trading Company, Inc

Address: 4206 S 108th Street

Omaha, NE 68137-1215

(800) 228-0038

CPC Classifications:

TAS (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Address:

Invitiation Type: Automatic

PAFER Investment Corp

PO Box 940495 Simi Valley, CA 93094

(805) 581-3925

Classifications: **MBE**

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Date: 1/13/2023

Invitiation Emails: jennifer@halseyandhelm.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

npsbids@oriental.com **Invitiation Emails:**

Response Status: No Response 1/13/2023 Invitiation Date:

Response Status: No Response

Invitiation Emails:

Invitiation Date: 1/13/2023

Invitiation Emails: opsolutions@sbcglobal.net

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Invitiation 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:

Invitiation Type: **Automatic**

Palmieri Furniture

Address: 1230 Reid Street

Toronto Ontario Canada, ON

L4B1C4 Canada

(800) 413-4440

Classifications: TIP (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Panhandle Steel Buildings, Inc.

Address: P.O. Box 1278

> Amarillo, TX 79110 (806) 376-6369

Classifications: CPC (Primary)

HUB

Participation Type: Active Supplier

Invitiation Type: Not Invited

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:

Invitiation Type: Automatic

Park Warehouse (Park Warehouse)

Address: 5301 N Federal Hwy Response Status: No Response

Response Status: No Response

1/13/2023 Invitiation Date:

Invitiation Emails: trsmith@palmerhamilton.com

pgannon@palmerhamilton.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: fpalmieri@palmierifurniture.com

Response Status: Viewed

Status Date: 1/24/2023 09:08 AM (CT)

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: PSCTCB@AOL.COM

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ste 140

Boca Raton, FL 33487

(888) 321-5334

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: bids@parkwarehouse.com

1/13/2023

1/13/2023

khollon@pascoinc.net

PASCO BROKERAGE, INC.

P.O. BOX 260399 Address:

PLANO, TX 75026-0399

(972) 596-3350

CPC (Primary) Classifications:

> TAS **TPA** SBE **HUB WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Patriot Medical Solutions, LLC

4320 NW 112th Ave Address:

Coral Springs, FL 33065

(954) 461-6190

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Patterson Dental Supply

Ste 240

Houston, TX 77041 (832) 590-5000

5373 W Sam Houston

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: Bogeyjl@me.com

John.Ostipwko@pattersondental.c

om

Paxton/Patterson

Address: 4141 W. 126th Street

> Alsip, IL 60803 (800) 323-8484

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: sales@paxpat.com

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Pennsylvania

Address: 508 Main Capitol Building

Harrisburg, PA 17120

(717) 783-3119

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Percival Scientific

Address: 505 Research Dr.

Perry, IA 50220

(515) 465-9363

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Performance Associates Inc (Sullivan Enterprises Inc)

Address: 870 Sarra Lane

Poolville, TX 76487 (817) 596-4278

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

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

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: jjackson@percival-scientific.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: Victoria@performingartssupply.co

m

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: harrym@perryop.com

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Invitiation Type: Automatic

Philstyn AV

Address: 7102 Grand Blvd.

Houston, TX 77054

(713) 747-7000

Classifications: TAS (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: cathy@philstyn-av.com

No Response

frankf@pioneercontract.com

russf@pioneercontract.com

Mysti@pbdenvironments.com

david@playgroundsetc.com

tianplaybydesigninc@gmail.com

1/13/2023

1/13/2023

Pioneer Contract Services Inc

Address: 8090 Kempwood

Houston, TX 77055

(713) 464-8200

Classifications: CPC

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Play by Design, Inc

Address: 2929 E 56th Pl. Response Status: No Response Tulsa, OK 74105 Invitiation Date: 1/13/2023

(918) 809-2293

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

1410 West Texas Ave. Response Status: No Response

Midland, TX 79701 Invitiation Date: (432) 687-6388 Invitiation Emails:

Classifications: TAS

Playgrounds Etc LLC

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

0-4/13 Invitiation Date: 1/13/2023

Invitiation Emails: susan@allplayinc.com

PlayPower LT Farmington, Inc.

Address: P.O. Box 204713 Dallas, TX 75320-4713

(713) 939-9888

Classifications: TAS (Primary)
Participation Type: Active Supplier

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Email Status:

Invitiation Type: **Automatic**

Port Plastics

Address: 6312 Airport Freeway #C

Fort Worth, TX 76117

(817) 834-7678

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: tadams@portplastics.com

Post Oak Construction LLC (Post Oak Construction LLC)

6514 Winfree Dr. Address:

Houston

Houston, TX 77087 (281) 501-0332

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: cesparza.poc@gmail.com

jdelacruz.poc@gmail.com

Postal Products Unlimited (International Commerce & Marketing Inc.)

Address: 500 W. Oklahoma Ave.

Milwaukee, WI 53207-2649

(800) 229-4500

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Precious Stones Academy

Address: 7518 E Mount Houston Rd

Houston, TX 77050

(281) 449-0152

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: anettaparker@sbcglobal.net

1/13/2023

bids@pbminc.com

1/13/2023

Invitiation Emails: joelh@postalproducts.com

Precision Business Machines, Inc. dba Advanced Graphics

1509 Falcon Dr Address:

Ste 106

DeSoto, TX 75115 (972) 224-9119

Classifications: **HUB** (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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Precision Management Solutioin Inc.

4565 River RD Address:

Ellenwood, GA 30294

(713) 724-0013

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: amorgan@precisionmgmtsolution.

com

PREMIER & COMPANIES (PREMIER & COMPANIES)

Address: 237 WEST 35TH STREET

NEW YORK, NY 10001

(646) 503-2895

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Response Status: No Response

1/13/2023

1/13/2023

Invitiation Fmails:

Invitiation Date:

Invitiation Emails:

Premier Wedding and Party Rental (Piercy Ventures LLC)

Address: 700 McCaleb Rd. Suite F

Montgomery, TX 77316

(832) 512-9323

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: **Automatic**

Premiere Scientific

1002 Avenue T Response Status: No Response

Suite 200 Grand Prairie, TX 75050

(214) 278-5152

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Emails: luisg@premierescientific.com

Invitiation Date:

PREMIUM PUMPS & CONTROLS LLC

Address: 8510 SILVER LURE DR HUMBLE, TX 77346

(832) 527-7515

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: RYAN@PREMIUMPUMPSCONTR

OLS.COM

Prime Central Store (Waretrack, Inc.)

23/022MF Addendum 796 Page 147 of 207 pages

Address: 6229 Theall Road

Suite B

HOUSTON, TX 77066

(832) 652-3949

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Prime Medical Store (MEDISOUTH, INC.)

Address: 6229 THEALL ROAD SUITE A

HOUSTON, TX 77066

(832) 533-2646

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status: Warn

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Response Status: No Response

1/13/2023

gms@medisouth.com

Invitiation Date:

Invitiation Emails:

Invitiation Emails: gms@medisouth.com

1/13/2023

jgonzalez@medisouth.com sales@medisouth.com

JOHNNYC@DIRECTRON.US

ccwu@primesystems.com

PRIME SYSTEMS / DIRECTRON.COM

Address: 10402 HARWIN DR.

HOUSTON, TX 77036

(713) 933-0934

Classifications: MBE

CPC (Primary)

DIR TAS SBE HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

PriorityHealthSupplies.com

Address: 245 saw mill river rd

suite 106

hawthorne, NY 10532

(888) 963-9024

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: support@PriorityHealthSupplies.c

om

Prodigy Community Development

Address: 20823 Divellec Lane

Spring, TX 77388 (713) 992-8273

(110) 00= 0=10

Participation Type: Active Supplier

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: prodigycdinc@gmail.com

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Email Status:

Invitiation Type: Automatic

Productive Ventures (Productive Ventures)

Address: 3326 Legends Mist Dr

Spring

Spring, TX 77386 (832) 690-7432

Invitiation Date: Invitiation Emails:

Response Status: No Response 1/13/2023

dundrahollins@yahoo.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Professional Plastics Inc.

Address: **2060 LUNA RD SUITE 120**

CARROLLTON, TX 75006

(214) 575-5400

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: M.Freed@proplas.com

Proforma Media & Print Solutions (Martin Media & Print Solutions, LLC)

Address: 1832 Sunnybrook Dr.

New Bruanfels, TX 78130

(866) 730-1492

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: service.mpsolutions@proforma.co

ProLogic ITS (ProLogic ITS, LLC)

106 NORTHPOINT PKWY Address:

> Building 2, Suite 350 ACWORTH, GA 30102

(866) 923-0513

CPC (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails: mandy.rusch@prologicits.com

> matt.leszynski@prologicits.com del.kimbrough@prologicits.com

ej.owens@prologicits.com

Promoters of Education, Awareness & Community Engagement (PEACE)

Address: 5222 Claremont St. Houston, TX 77023

(832) 419-1001

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: dianeolmosguzman@gmail.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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Prosperity Project Management LLC (N/A)

Address: 1230 Euclid Street NW

Washington, DC 20009

(202) 441-5623

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

1/13/2023

mentllc.com

Jousett@prosperityprojectmanage

com

Providence Office Products LLC

Address: 16753

Donwick Dr Suite A5 Conroe, TX 77385 (800) 496-7818

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Providence Vocational Inc. (N/A)

Address: 13155 Westheimer Road Ste.

#133

HOUSTON, TX 77077

(832) 243-4312

Classifications: **MBE**

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Province Holdings LLC

Address: 8106 Singing Sonnet Ln

Houston, TX 77072 (346) 303-9356

Classifications: SBE (Primary) Participation Type: **Active Supplier**

Email Status:

Address:

Invitiation Type: Automatic

PS Furniture, Inc. 223 N. Water Street Response Status: No Response

Milwaukee, WI 53202

(414) 224-3045

Classifications: TXM (Primary)

Suite 350

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Invitiation Date: 1/13/2023

Invitiation Emails: admin@providenceofficeproducts.

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: provoceducation@gmail.com

1/13/2023

scook@psfurniture.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

Pure Lighting Company

Address: PO Box 4246

Wayne, NJ 07474

(973) 800-9214

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Purgistics

Address: 6704 Whitestone Rd.

Woodlawn, MD 21207

(410) 244-3001

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Purposed Pressure Inc.

Address: 7722 Pasture Bend Ln

Cypress, TX 77433

(832) 326-7408

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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

Invitiation Date: 1/13/2023

Invitiation Emails: greg@puppetpizzazz.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: GC@pure-lighting.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: yonah@purgistics.com

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: mrs.whittaker30@yahoo.com

Invitiation Emails: BIDDEPT@PYRAMIDSP.COM

1/13/2023

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TCP TIP **TXM**

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

QC TV Corp.

Address: 7038 Belgold

Houston, TX 77066

(281) 583-1000

Classifications: DIR

TCP TIP

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr)

Address: 20018 Pinehurst Place Drive

Humble, TX 77346

(281) 818-4214

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

QUILL CORPORATION

100 SCHELTER ROAD Address:

LINCOLNSHIRE, IL 60069

(800) 634-4809

Classifications: TCP (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

R & K Apparel (R & K Imports, Inc.)

Address: 450 Cloverleaf Drive

Baldwin Park, CA 91706

(626) 336-2111

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: exec@qctv.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: tommyjay2017@gmail.com

Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: pauline@rkapparel.com

vesdavid@sbcglobal.net

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Invitiation Type: **Automatic**

RA DESIGN STUDIO, LLC (RA DESIGN STUDIO, LLC)

Address: 1707 DONOVAN STREET

HOUSTON

HOUSTON, TX 77091

(832) 692-2888

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: TAMEKA.ROBINS@RADESIGNS

TUDIOUS.COM

Radius Design Works, LLC

Address: P.O. Box 54481

Cincinnati, OH 45254

(615) 207-6207

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: c_berry@radiusdesignworks.com

Ramos & Harrison

Address: 224 N Mesquite St

Corpus Christi

Corpus Christi, TX 78401

(757) 303-8058

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Randy Thomas Library Works (Randy Thomas)

315 NW 17th Street Address:

Oklahoma City, OK 73103, OK

73103

(405) 924-5201

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Response Status: No Response 1/13/2023 Invitiation Date: Invitiation Emails:

Ready Tee

Address: 2222 W. Arbor St

Harlingen

Harlingen, TX 78550 (956) 226-3629

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: silver@ready-tee.com

Real OT Solutions, Inc.

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Address: 1517 Packer Avenue

Suite 100

Philadelphia, PA 19145

(877) 864-2010

Classifications: **MBE**

CPC (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Response Status: Unsubmitted

Response Status: No Response

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

1/13/2023

bev@realOTsolutions.com

Invitiation Date:

Invitiation Emails:

1/31/2023 06:16 AM (CT) Status Date:

1/13/2023

1/13/2023

1/13/2023

aquatics@recreonics.com

om

kim.stuckey@reallygreatreading.c

REALLY GOOD STUFF INC

448 Pepper Street Address:

Monroe, CT 06403 (203) 261-1920

Participation Type: Active Supplier

Invitiation Type: Not Invited

Really Great Reading Company, LLC

P O Box 46 Address:

Cabin John, MD 20818

(866) 401-7323

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Recreonics, Inc.

Address: 4200 Schmitt Avenue

Louisville, KY 40213

(800) 428-3254

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Recycled Office Systems Inc. (Recycled Office Systems Inc.)

10129 Stafford Centre Drive Address:

Stafford, TX 77477

(281) 403-4477

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Emails: iofield@rosiinc.com

Regal Supply & Services LLC (Regal Supply & Services LLC)

Address: 6200 Savoy Dr Response Status: No Response

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Suite 1202

Houston, TX 77036 (901) 500-8733

Classifications:

MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Regency Office Products

Address:

8024 Glenwood Ave

250

Raleigh, NC 27612 (919) 719-5092

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Reginald C. Adams LLC

Houston

Houston, TX 77288 (832) 208-1549

P.O. Box 8147

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Address:

1367 Sydney's Pass

Rehabmart.com (Rehabmart, LLC)

Watkinsville, GA 30677

(706) 213-1144

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Automatic Invitiation Type:

Invitiation Date: 1/13/2023

Invitiation Emails: yasmin@regalsupplyservices.com

Response Status: No Response

1/13/2023 Invitiation Date:

Invitiation Emails: jslade@regencyop.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: reginald@reginaldadams.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: kelly.kesler@rehabmart.com

Response Status: Viewed

Status Date: 1/20/2023 10:10 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: deidre@rbp.com

dkeller@rbp.com

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Remar Inc.

Address: 6200 East Division Street

Lebanon, TN 37090

(615) 449-0231

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Reynolds Manufacturing Corp

Address: P.O. Box 6058

Abilene, TX 79608

(800) 588-4031

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Rhema Word of Life Church

Address: 16730 Hedgecroft #310

Houston, TX 77060

(832) 296-3018

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Rhode Island

Invitiation Type: Automatic

Address: 1 Capitol Hill

Providence, RI 02908

(401) 574-8670

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: vreynolds@nts-online.net

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: 1rhemawordoflife@gmail.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Date: 1/13/2023
Invitiation Emails: rightontimeassemblers@gmail.co

m

Response Status: No Response

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Invitiation 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:

Address:

Invitiation Type: Automatic

Response Status: No Bid

Status Date: 1/24/2023 09:09 AM (CT)

Response Date: 1/24/2023 09:11 AM (CT)

1/13/2023

mail.com

righteous.investments.holdings@g

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: sales@rivercityplay.com

River City Play Systems LLC

Unit 705

Schertz, TX 78154 (210) 660-6732

7637 FM 3009

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Roadrunner Moving & Storage (Roadrunner Ltd)

Address: 12425 Chimney Rock Road Response Status: No Response

Houston, TX 77035 (281) 460-5756

Classifications: CPC (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: rosecostumes@verizon.net

1/13/2023

bo@roseoffices.com

Rose Office Systems

Address: 1265 Hwy 87

Calera, AL 35040 (888) 608-1173

· Active Cumplier

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Roslane Mc Coy

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6 Uvalde suite D Address:

Houston, TX 77015

(713) 637-6994

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

Royal Eagle Contracting

Address: 4231 Cook Rd

Houston, TX 77072

(832) 335-3144

Classifications: MBE (Primary)

> SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Rug Outlet & Gallery

Address: 2006 W Southwest Lp 323

> Tyler, TX 75701 (903) 581-6567

MBE (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Rukaz Kultura

Address: 5503 Lawndale

HOUSTON, TX 77023

(713) 269-1952

Classifications: MBE (Primary)

CPC SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

RUSSELL'S EDUCATIONAL CONSULTING

Address: 3932 MARSH LANE

FORT WORTH, TX 76123

(817) 781-3885

Participation Type: Active Supplier

Email Status:

Invitiation Emails: manager@smgservices.net

1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: sulhaj@yahoo.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: marissa@rukaz.work

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: hruss@sbcglobal.net

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Invitiation 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:

Invitiation Type: Automatic

Safe Place Outreach

Address: 12926 Hammemill Ln.

Houston, TX 77044

(832) 439-2478

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

SafeSpace Concepts, Inc.

Address: 1424 North Post Oak

Houston, TX 77055

(713) 956-0820

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Address:

Invitiation Type: Automatic

Salon Equipment USA (Salon & Spa Design Services, Inc)

Waka Farant Ni

Wake Forest, NC 27588

(866) 928-1113

po box 1915

Classifications: SBE (Primary)

Participation Type: Active Supplier

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: Tamara.davis77@yahoo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: susie@sagewest.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: denisa@salonequipmentusa.com

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Email Status:

Invitiation Type: Automatic

San Antonio Industrial Supply

Address: 5606 Gillis Drive

San Antonio, TX 78240

(210) 263-7790

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: sales@sa-industrial.com

San Antonio Lighthouse for the Blind

2305 Roosevelt Address:

San Antonio, TX 78210

(210) 533-5195

Classifications: TXM (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

SATCO SUPPLY (REPUBLIC DRILL/APT CORP)

Address: 441 Old Hwy 8 NW, Ste 202

> St. Paul, MN 55112 (800) 328-4644

Classifications: TCP (Primary) Participation Type: Active Supplier

Email Status:

Address:

Automatic

Invitiation Type:

Saturn Hoops

Houston, TX 77065

12613 Seattle Slew Dr.

(956) 204-8375

Classifications: **MBE**

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 1/13/2023 Invitiation Emails:

Response Status: No Response

Response Status: No Response

Invitiation Date:

saturnhoops@outlook.com

1/13/2023

Invitiation Emails: savannahblue36@yahoo.com

1/13/2023

Savannah Blue Arts & Outreach

Address: 12831 E Greenwick Loop

> Houston, TX 77085 (832) 396-9547

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

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Sawduzt Services, LLC.

Address: 8218 Rushing Stream Ct.

Tomball, TX 77375 (832) 306-5207

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

SCG Business Services, LLC

Address: 8307 Office Park Dr.

Suite D.

Douglasville, GA 30134

(770) 895-0013

Classifications: MBE

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

School Datebooks (The Student Planner)

Address: 2880 US Hwy 231 South

Lafayette, IN 47909 (800) 705-7526

Classifications: TAS (Primary)

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

SCHOOL DISTRICT EXCHANGE

Address: PO BOX 61

BEASLEY, TX 77417

(866) 736-2012

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

School Outfitters (Schoolhouse Outfitters, LLC)

Address: 3736 Regent Ave

Cincinnati, OH 45212

(800) 260-2776

Classifications: TIP (Primary)
Participation Type: Active Supplier

Email Status:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: damian@sawduztservices.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: bmurphy@schooldatebooks.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: contracts@schooloutfitters.com

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Invitiation Type: Automatic

School Specialty

Address: W6316 Design Drive

Greenville, WI 54942

(888) 388-3224

Classifications: CPC (Primary)

TCP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: Submitted

Status Date: 1/13/2023 10:49 AM (CT)

Response Date: 2/8/2023 06:25 AM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: bidnotices@schoolspecialty.com

helen.schleis@schoolspecialty.co

belkys.quintana@schoolspecialty.c

om

Schoolhouse Audio-Visual (Instructional Media, Inc.)

Address: 1000 20th Street

Plano, TX 75074

(972) 423-5874

Classifications: TAS

SBE (Primary)

HUB WBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023 Invitiation Emails:

Schoolhouse Outfitters (School Outfitters)

Address: 3736 Regent Ave

Cincinnati, OH 45212

(800) 260-2776

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: Viewed

Status Date: 1/31/2023 03:45 PM (CT)

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: contracts@schooloutfitters.com

1/13/2023

SCHOOLOCKER TEACHER SUPPLY

Address: 127 DOS PISTOLAS

DEL RIO, TX 78840

(830) 461-4971

Classifications: MBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

SCHOOLSin (School's In, LLC)

Address: 10839 Indeco Drive Response Status: No Response

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PO Box 62026

Cincinnati, OH 45262

(877) 839-3330

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Scimetrics, Inc.

2717 Commercial Center Blvd Address:

Suite E200

Katy, TX 77494

(281) 565-0066

Classifications: MBE

> **TPA HUB**

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Segundo Barrio Children's Chorus

Address: 241 N Milby Street

Suite C

Houston, TX 77003 (281) 542-3500

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Sergeant Laboratories, Inc

Address: 560 Lester Ave

Onalaska, WI 54650

(608) 788-9143

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Address: P.O. Box 1366

> Tomball, TX 77377 (281) 374-6454

SERVPRO of Spring/Tomball (AKS Holdings, Inc.)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 1/13/2023

Invitiation Emails: info@buyschoolsin.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: scimetrics@scimetricsinc.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: info@segundobarriocc.org

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: mvandeslunt@provecompliance.co

m

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: a_scott@servprospringtomball.co

Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)

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Address: 10800 CLAY RD

9108

HOUSTON, TX 77041

(346) 392-0895

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023 Invitiation 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:

Invitiation Type: Automatic

Sheldon Laboratory Systems, Inc.

Address: 102 Kirk St

Crystal Springs, TX 39059

(604) 892-2731

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Shelton-Keller Group, Inc.

Address: 6301 E Stassney Lane

Ausitn, TX 78744-3069

(512) 481-1500

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Shelving Exchange

Address: 860 Wakfield

Houston, TX 77018

(713) 697-8888

Classifications: TXM

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: Iclifton@pfg-usa.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails:

Invitiation Date:

Invitiation Emails: stevegill@shelvingexchange.com

1/13/2023

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Shepherd Food Equipment (Crazy Cousins, Inc.)

Address: 8435 Endicott Lane

Dallas, TX 75227 (972) 926-4500

(372) 320 4000

Classifications: CPC (Primary)

TAS SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: Viewed

Status Date: 1/20/2023 11:39 AM (CT)

Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: j.kumher@shifflerequip.com

1/13/2023

1/13/2023

darlena@simidigi.com

rfp@shmoop.com

1/13/2023

bids@shifflerequip.com

tsalmon@shepherdfood.com

Shiffler Equipment Sales, Inc.

Address: 745 South Street

PO box 232

Chardon, OH 44024 (800) 547-1539

Classifications: TAS (Primary)

TIP TPA

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Shmoop University, Inc. (Shmoop University, Inc.)

Address: PO Box 15550

Scottsdale, AZ 85267

(855) 574-6667

Classifications: SBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

, raterialie

SimiDigi Inc

Address: 2829 Crosslands Dr

NA

Garland, TX 75201 (800) 625-1724

Classifications: MBE (Primary)

SBE HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

SiSTEM Tutoring Agency LLC (SiSTEM Tutoring Agency LLC)

Page 165 of 207 pages 23/022MF Addendun 814

Address: 6922 Vialinda Drive

Houston, TX 77083

(832) 240-5288

Classifications: MBE (Primary)

SBE HUB WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Skandacor Direct, Inc.

Address: 545 Basket Road

Webster, NY 14580

(585) 265-9020

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Sky Creations (Rachael Bassey)

Address: 6505 Colony Road

Midland, TX 79706 (443) 630-8826

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Response Status: No Response

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

1/13/2023

1/13/2023

Invitiation Emails: caitlin@skandacordirect.com

1/13/2023

pearl@sistemtutoring.com

In distant English at

Invitiation Date:

Invitiation Date:

Invitiation Emails: sloanstemarts@gmail.com

1/13/2023

SLOAN STEM+ARTS INC (SLOAN STEM ARTS INC)

Address: 12712 West Lake Houston Pkwy

Suite B-150

Houston, TX 77044 (855) 234-6393

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Smarketing Business Systems, Inc.

Address: 2525 w bellfort

suite 110

houston, TX 77054 (713) 529-5898

Classifications: MBE

TXM

Invitiation Emails: leroy@smarketingtx.com

1/13/2023

Response Status: No Response

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WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

SMARTEST EDU, INC. (Formative)

1158 26th St Address:

Santa Monica, CA 90403

(516) 474-6112

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

SmartSchool Systems (SmartSchool Systems LLC)

Address: 1701 Northpark Drive

Suite 12

Kingwood, TX 77339

(281) 312-1297

Classifications: TAS (Primary)

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

SME & Associates (SME Advocate Associations, Inc)

Address: 13151 Emily Road

Ste 135

Dallas, TX 75240 (214) 306-7463

Participation Type: Active Supplier

Invitiation Type: Not Invited

Address: 228 East 45th Street

Suite 9E

New York, NY 10017 (888) 884-4260

Participation Type: Active Supplier

Email Status:

Snappet Inc

Invitiation Type: Automatic

SNJ Services Solutons, LLC

Address: P.O. Box 991 Response Status: No Response

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: bids@formative.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: david@smartschoolsystems.com

Response Status: Viewed

Status Date: 2/6/2023 02:21 PM (CT)

1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

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Fulshear, TX 77441

(254) 220-2317

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Invitiation Emails:

Solel International

c/o 6134 Micollet Address:

5807 E Little York Houston, TX 77016 (713) 256-8490

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Solotech US Corporation

Address: 1838 Elm Hill Pike

Suite 140

Nashville, TN 37210 (615) 534-1190

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Something New Dance

Address: 4415 Westerdale Dr.

> Fulshear, TX 77441 (832) 576-8734

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Source Furniture, LLC

Address:

11451 NW 36 AVENUE MIAMI, FL 33167

(305) 507-9636

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Source International

Address: 545 Hartford Turnpike Response Status: No Response

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Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: soleldrive@gmail.com

Response Status: No Response

Invitiation Date: 1/13/2023

quotes.us@solotech.com **Invitiation Emails:**

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: somethingnewdance@gmail.com

Response Status: Unsubmitted

Status Date: 1/22/2023 03:55 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails:

Shrewsbury, MA 01545

(508) 842-5555

Classifications: TXM

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation Emails:

South Carolina

Address: Post Office Box 2825

Columbia, SC 29211

(803) 734-5044

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

South Texas School Furniture

Address: 107 North Main

Hallettsville, TX 77964

(800) 353-3685

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Southern Delegate

Address: 9931 Raymondville Rd

Houston, TX 77093

(713) 305-7289

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: terrisha.wilson@gmail.com

Southpaw Enterprises, Inc.

Address: P.O. Box 1047 Response Status: No Response

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Dayton, OH 45401

(937) 252-7676

Invitiation Date: 1/13/2023 Invitiation Emails: dacarlson83@comcast.net

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Southwest Glen Mission (Southwest Glen Mission)

Address: Take to leasing office

Sugar Land

Houston, TX 77099 (832) 619-1064

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Southwest Market Products LLC (Southwest Market Products LLC)

Address: 1333 North Buffalo Drive, Suite

210

Las Vegas, NV 89128

(702) 680-0952

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Emails:

Southwest School & Office Supply (S.W. School Supply Inc)

Address: 805 N Barrington Ave Response Status: No Response

Ontario, CA 91764 (909) 980-7777

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Spectrum Industries, Inc.

Address: PO Box 400 Response Status: No Response 925 First Avenue **Invitiation Date:** 1/13/2023

Chippewa Falls, WI 54729-0400

(800) 235-1262

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Spectrum Paper Co., Inc.

Address: 27 Concord St. Response Status: No Response

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Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Invitiation Date: 1/13/2023

swmpsales@southwestmarketpro

ducts.com

1/13/2023

1/13/2023

bernadette@swglenmission.org

tthompson@spectrumfurniture.com

El Paso, TX 79906

(915) 595-0020

Classifications:

MBE

SBE (Primary)

HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Square Technology (David Frisbie)

Address:

2201 MIDWAY ROAD

SUITE 100G

CARROLLTON, TX 75006

(469) 248-7296

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

SSG-MUSIC (SSG-MUSIC)

Address:

855 E TWAIN AVE SUITE 123-490

LAS VEGAS

LAS VEGAS, NV 89169

Stage Door Inc. Center for the Performing Arts & Education

(702) 497-6657

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Address: 4712 St Andrews Dr

Baytown, TX 77521

(832) 582-7606

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

StageAgent (Estage Enterprises, inc)

Address: 327 Fuller Street

Redwood City, CA 94063

(408) 782-4307

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

StageLight, Inc.

Address: PO BOX 980172 Response Status: Unsubmitted

Invitiation Date: 1/13/2023

Invitiation Emails: maxine@spectrumpaper.com

Response Status: No Response

1/13/2023 Invitiation Date:

Invitiation Emails: david.frisbie@square-

technology.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

ssgmusic702.shaun@gmail.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: marc_anthony_glover@yahoo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

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Houston, TX 77098

(713) 942-0555

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Status Date: 1/23/2023 10:27 AM (CT)

1/13/2023

rebecca.m@stancehealthcare.com

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails: sales@stagelight.com

Stance Healthcare

Address: 45 Goodrich Drive

Kitchener, ON N2C 0B8

Canada

(877) 395-2623

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Stand2Learn

Address: 5713 Shellbournes Hill

College Station, TX 77845

(214) 785-2125

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

dwilson@bestschoolbuys.com Invitiation Emails:

Staples Advantage (Staples Contract & Commercial, Inc.)

Address: 3711 Briarpark Dr Response Status: No Response

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Ste #400

Houston, TX 77042 (800) 793-0468

Classifications: Participation Type: Active Supplier

TAS (Primary)

Email Status:

Invitiation Type: **Automatic**

Invitiation Emails:

Invitiation Date:

Status Date:

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Response Status: Viewed

Response Status: No Response

Response Status: No Response

daniel.melendez@staples.com

2/2/2023 02:36 PM (CT)

glombardo@starofficeprod.com

1/13/2023

1/13/2023

1/13/2023

1/13/2023

gy.com

jesse.duff@steadyveterantechnolo

info@starr.org

Star Office Products

Address: 16810 Barker Springs Rd

215

Houston, TX 77084

(713) 686-6611

Classifications: **TCP**

TXM

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Starr Commonwealth

Address: 13725 Starr Commonwealth Rd.

> Albion, MI 49224 (800) 837-5591

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Steady Veteran Technology & Consulting (K&H Holdings LLC)

Address: 1005 Congress Ave. Ste. 925-

A98

Austin, TX 78701 (512) 668-9064

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Steam Kidstitute (Insight Community Resources Inc)

Address: 9800 Centre Parkway suite 870

Houston, TX 77036

(832) 476-9529

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: insightcommunityinc@gmail.com

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Invitiation Type: Automatic

Steelcase

Address: 901 44th Street SE

Grand Rapids

Grand Rapids, MI 49508

(979) 393-8392

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails: DSTANLE1@STEELCASE.COM

1/13/2023

1/13/2023

stemupwitdrkiki@gmail.com

sales@stepstoliteracy.com

STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)

Address: 19902 Rustlewood Dr.

Humble, TX 77338 (713) 679-9115

(713) 679-9115

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Steps to Literacy

Address: 4 Easy Street

Bound Brook, NJ 08805

(800) 895-2804

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

STERIS Corporation

5960 Heisley Road Mentor, OH 44060

(800) 548-4873

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: Julie_Dengate@steris.com

Sterling Empowerment (Sterling Empowerment)

Address: 10522 LEITRIM WAY

HOUSTON, TX 77047

(936) 240-7529

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: sterling@sterlingempowerment.co

m

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Steve's Parcels

Address: 9 yorkridge ct

Henderson, NV 89052

(312) 961-8419

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: johnsilberman59@gmail.com

StockWise Solutions

Address: 15550 Vickery Drive Ste. #150

> Houston, TX 77032 (888) 205-0250

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

StoreSMART (Visual Horizons Inc)

Address: 180 Metro Park Rochester, NY 14623

(585) 424-5300

Participation Type: **Active Supplier**

Email Status:

Invitiation Type: Automatic Response Status: No Response 1/13/2023 Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Straight Defined

Address: 907 Peggotty PI

Austin, TX 78753 (210) 238-4427

Active Supplier Participation Type:

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: Unsubmitted

Invitiation Date:

Invitiation Emails:

Invitiation Emails: tamaholland@gmail.com

1/13/2023

jenniferl@studica.com

Studica Inc.

Address: 2326 Lockport Rd

Sanborn, NY 14132 (716) 731-9070

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Stylex

PO Box 5038

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Delanco, NJ 08075

(800) 257-5742

Classifications:

CPC (Primary)

Participation Type: Active Supplier

Email Status:

Warn

Invitiation Type: Automatic Status Date: 2/8/2023 03:05 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: dkelly@stylexseating.com

> iclark@stylexseating.com lbullock@stylexseating.com

Successful Starters Learning Academy II

Address: 10635 Homestead Road #B

Houston, TX 77016

(713) 491-0047

Classifications: MBE (Primary)

SBE

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

1/13/2023

Invitiation Date:

Invitiation Emails:

Invitiation Emails: carlasmithford@sbcglobal.net

Suddath Workplace Solutions (The Suddath Companies)

Address: 815 south main st

jacksonville, FL 32207

(904) 394-4514

Classifications: DIR (Primary)

> **HGA** TAS TIP TXM USC

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)

Address: 8170 Miramar Road

San Diego, CA 92126

(800) 992-5279

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Suits for Success

Address: 6343 Skyline Dr,

Houston, TX 77057

(832) 298-9944

Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: info@suitsforsuccesshouston.org

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Invitiation Type: Automatic

SUN AIRED BAG (QMS - SUN AIRED BAG)

Address: 3645 Inglewood Avenue,

Suite #3

Redondo Beach, CA 90278

(310) 372-5825

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Supple LLC

Address: 621 Kalamath Street

Denver, CO 80204

(303) 842-3473

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Supporting Educators Daily

Address: 5103 Abbey Park

Missouri City, TX 77459

(312) 221-7350

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Surface Tech

Address: 7106 E. Truman Rd

Kansas City, MO 64126

(816) 886-4150

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Sustainable Furniture

Address: 13805 Mt Anderson St

RENO, NV 89506

(153) 091-3910

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: majotorres@sunaired.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: john@supplecollection.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: seducatorsllc@gmail.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: deane@sustainablefurnitureinc.co

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Sweetwater (Sweetwater Sound Incorporated)

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Address: 5501 US Hwy 30 W

Fort Wayne, IN 46818

(260) 432-8176

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: jeff_barnett@sweetwater.com

Symmetry Office

Address: 7818 Depot Lane

Tampa, FL 33637 (888) 552-5699

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Systems Office Furniture, Inc.

Address: 11997 State Hwy 30

College Station, TX 77845

(979) 885-9842

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: Kai@createmyoffice.com

T.F. Harper & Associates, LP

Address: 103 Red Bird Lane

Austin, TX 78745 (512) 440-0707

Classifications: HGA (Primary)

TAS TCP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

s. Active Supplier

Tab Products

Address: 605 4th Street

Mayville, WI 53050 (800) 321-8261

Classifications: TAS (Primary)

TCP TXM

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: playground@tfharper.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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Talento Bilingue de Houston

Address: 333 S. Jensen Drive

Houston, TX 77003

(713) 222-1213

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Taylor Nicole

Address: 1702 Teal Run Place Dr.

Fresno, TX 77545 (832) 577-7036

Classifications: MBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Teacher Direct (TDSA, LLC)

Address: 1200 B Roberts Industrial Dr

Birmingham, AL 35208

(888) 322-4377

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Techland Houston (Bright Star Productions Inc.)

Address: 2420 Center St. Res

ddress: 2420 Center St. Houston, TX 77007

(832) 518-5583

Classifications: TXM (Primary)
Participation Type: Active Supplier

Technology International, Inc.

Email Status:

Invitiation Type: Automatic

Address: 1331 South International Pkwy,

Suite 2251,

Lake Mary, FL 32746

(407) 359-2373

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Teeter Totter Village

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Invitiation Date:

Response Status: No Response

Invitiation Emails: bcokes57@aol.com

1/13/2023

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: sales@techlandhouston.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: tii@tii-usa.com

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Address: 9133 Scott Street

Houston, TX 77051

(713) 734-7989

Classifications:

MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: Cedwards@teetertottervillage.org

Tejas Office Products, Inc.

Address: 1225 W. 20th Street

Houston, TX 77008

(713) 864-6004

Classifications: MBE

CPC (Primary)

TXM HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: Submitted

Status Date: 2/7/2023 10:23 AM (CT) Response Date: 2/9/2023 01:47 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: JeanetteC@tejasoffice.com

1/13/2023

Invitiation Emails: norman@tesco-ind.com

1/23/2023 08:46 AM (CT)

2/1/2023 10:13 AM (CT)

Tesco Learning Environments (Tesco Industries, LLC)

1035 E. Hacienda Address: Response Status: Submitted

> Bellville, TX 77418 (979) 865-3176

Classifications: CPC (Primary)

TCP

Participation Type: Active Supplier

Email Status:

Automatic

Invitiation Type:

Texas

Address: 111 East 17th Street

> Austin, TX 78774 (512) 463-6958

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response

Invitiation Date: 1/13/2023 **Invitiation Emails:**

Status Date:

Response Date:

Invitiation Date:

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 Invitiation Date: 1/13/2023

Invitiation Emails: info@taaacc.org

Classifications: **MBE**

SBE (Primary)

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WBE

Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

Texas Scenic Company, Inc.

Address: 8053 Potranco Rd

San Antonio, TX 78233

(210) 684-0091

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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 Invitiation Date: 1/13/2023

Invitiation Emails: rptexasfurniture@sbcglobal.net

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bids@texasmotionsports.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: n.murdock@texasscenic.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: tssinc@ymail.com

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Email Status:

Invitiation Type: Automatic

The Adventurous Child (The Next Adventurous Child LLC)

Address: 4871 Duck Creek Road

Cincinnati, OH 45227

(513) 531-7700

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: sginter@advchild.com

The Albers Group LLC

Address: 4909 Mandarin Ct

> Mckinney, TX 75070 (214) 473-4391

Classifications: SBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

The Alliance (Alliance for Multicultural Community Services)

Address: 6440 Hillcroft Ave.

Suite 411 Houston

Houston, TX 77081 (713) 776-4700

Classifications: **HUB** (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: mventura@thealliancetx.org

The Artistic Realm of Talentz (The ARTZ) (Cre8ting Your Imagination,LLC)

Address:

Houston, TX 77007 (281) 217-9251

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

1824 Spring Street #124 Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: info@theartz8.com

THE BANDMANS COMPANY

Address: 3328 TOWERWOOD DRIVE

FARMERS BRANCH, TX 75234

(972) 241-1293

Participation Type: Active Supplier

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: BANDMANS@BANDMANS.COM

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Email Status:

Invitiation Type: Automatic

The Dream Studio

Address: 2401 westridge apt 2216

houston, TX 77054 (832) 980-2330

Classifications: MBE

HUB

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The Educational Outback

Address: 360 Old Chena Pump Road

Fairbanks, AK 99709

(907) 374-6818

Classifications: MBE

TIP (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The Edu-Source Corporation

Address: PO Box 691948

San Antonio, TX 78269

(800) 258-8559

Classifications: MBE

CPC (Primary)

TAS SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The Ensemble Theatre

Address: 3535 Main Stre

3535 Main Street Houston, TX 77002

(713) 520-0055

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: educationaloutback@yahoo.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: edusource@edusourcecorp.com

mari@edusourcecorp.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: tet_major_gifts@ensemblehouston

.com

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The French Corner (Haddad Interests Inc)

Address: 1104 Old Spanish Trail

Houston, TX 77054

(713) 661-5324

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: george@thefrenchcorner.com

1/13/2023

Invitiation Emails: tasasha@vision-inc.org

john@thefrenchcorner.com

The Glass Slipper Foundation (Vessels Interceding Sowing Into Our Nation)

Address: P.O. Box 62094

Houston, TX 77205

(832) 436-1818

Classifications: MBE

WBE (Primary)

Participation Type: Active Supplier

The Gunlocke Company, LLC

Email Status:

Address:

Invitiation Type: Automatic

1 Gunlocke Drive Response Status: No Response Wayland, NY 14572 Invitiation Date: 1/13/2023

(800) 828-6300

(800) 828-8300

Classifications: TCP

TXM (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The HON Company LLC

Address: 200 Oak Street Response Status:

Muscatine, IA 52761

(800) 466-8694

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: contractmanager@honcompany.co

DeanA@gunlocke.com

m

The Library Corporation

Address: 1 RESEARCH PARK

INWOOD, WV 25428

(800) 325-7759

Classifications: CPC (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bidopp@tlcdelivers.com

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The Library Store, Inc

Address: 301 E South St

PO Box 0964 Tremont, IL 61568

(800) 548-7204

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: diannzackery@sbcglobal.net

The National Behvioral Intervention Team Association

Address: 475 Allendale Rd Suite 200

King of Prussia, PA 19102

(610) 993-0229

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: Christopher.Simmons@TNGCons

ulting.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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: rhankinson@thescholasticnetwork.

com

The Sen-Will Group

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Address: P.O. Box 152712

Arlington, TX 76015

(817) 313-8974

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The SoGo Collective

Address: 7818 Corona Ct

Arlington, TX 76002

(972) 503-4786

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The station of Imagination child care IIc

Address: 7030 addicks clodine rd

109

houston, TX 77083 (281) 495-2273

Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Three H Furniture Systems Limited

Address: 156462 Clover Valley Rd. New Liskeard, ON P0J 1P0

Canada

(705) 647-4323

Participation Type: Active Supplier

Email Status:

Three Tikes LLC

Invitiation Type: Automatic

Address: 1001 Cooper Pt Rd

#B3-393

Olympia, WA 98512 (214) 770-8731

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: mlw@senwill.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: Kim@sogocol.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: rdoneley@yahoo.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: m.paar@three-h.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: ThreeTikes@hotmail.com

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Invitiation Type: Automatic

Tip Top Tuxedos (Al's Formal Wear)

Address: 500 Floyd Dr.

Sioux City, IA 51102

(800) 832-1090

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Today's Classroom LLC

Address: 6551 Middlebranch Ave NE

Canton, OH 44721 (330) 433-9030

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: rick@todaysclassroom.com

Ali@todaysclassroom.com

Toolkit Technologies

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Address: PO BOX 160514

Austin, TX 78746

(512) 579-8186

Classifications:

SBE (Primary)
Active Supplier

Participation Type: Email Status:

Invitiation Type:

Automatic

TORIAZ LLC

Address: 5626 KENWOOD

MISSOURI CITY, TX 77459

(832) 902-3704

Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: operations@toriazllcmaint.guru

1/13/2023

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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: Tofsolutions@comcast.net

TouchView Inc.

Address: 830 W Chestnut St

Brockton, MA 02301 (833) 868-2489

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: frederick.bridges@icloud.com

1/13/2023

Toyota Lift

Address: 740 North Wise Dr, Bldg B

Sumter, SC 60426 (817) 600-5650

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

. .

Tree Enterprises, LLC

Address: 356 Wendy Oak Road Response Status: No Response

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Reidsville, NC 27320

(336) 623-4821

Classifications:

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

TREX EQUIPMENT

Address: 500 S Arthur St

Amarilllo, TX 79102

(806) 372-2500

SBE (Primary) Classifications:

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Trezvant Academy, Inc

9538 Curry Landing DR Address:

Houston, TX 77095

(281) 271-7113

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Trimfoot Co

Address: 115 Trimfoot Terrace

Farmington, MO 63640

(573) 756-6616

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Trinity Library Resources (Trinity Library Resources)

14439 N.W. Military Hwy San Antonio, TX 78231

(630) 841-8788

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: **Automatic**

TROXELL COMMUNICATIONS, INC.

4675 E Cotton Ctr Blvd Ste 155 Address: Response Status: Submitted

Invitiation Date: 1/13/2023

Invitiation Emails: sheets@treeenterprises.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: kris@txrest.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: trezvantlinda@yahoo.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: yesdavid@sbcglobal.net

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails:

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Phoenix, AZ 85040

(602) 437-7240

Classifications: CPC (Primary)

> DIR TAS **TCP** TIP

Invitiation Date: 1/13/2023

Status Date:

Response Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

Response Status: No Response

Invitiation Emails: joshua.joseph@trox.com

1/13/2023

1/13/2023

venkat@tynker.com

info@twistist.com

heather.hughes@bluum.com

2/3/2023 10:28 AM (CT)

2/8/2023 12:31 PM (CT)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)

2001 Karbach Street Address:

Suite V

Houston, TX 77092-7715

(713) 688-0696

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Tynker (Tynker)

Address: 280 Hope Street

Mountain View

Mountain View, CA 94041

(408) 426-0425

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response

Response Status:

Invitiation Emails:

Invitiation Date:

1/13/2023 Invitiation Date:

Invitiation Emails: uswpsanantonio@gmail.com

No Response

sunif1985@yahoo.com

1/13/2023

U. S. WHOLESALE PRODUCTS

Address: PO BOX 34483

SAN ANTONIO, TX 78265

(210) 520-6868

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

U.S Electronics recycling Center Inc (Isaac F Sunnday)

Address: 6210 S Dairly Ashford Suite A4

> Houston, TX 77072 (832) 762-0183

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

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Email Status:

Invitiation Type: Automatic

UNBEATABLE SALE INC (UNBEATABLE SALE INC)

Address: 195 LEHIGH AVE

Suite 5

LAKEWOOD, NJ 08701

(732) 609-8592

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Uninex International (Unicorp)

Address: 5780 Smithway Street

Commerce, CA 90040

(323) 890-9246

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Unipak

Address: POB 332

West Long Branch, NY 07764

(888) 808-5120

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Unit Sets Unlimited

Address: 6371 Safe Haven Ln

Brownwood, TX 76801

(325) 784-9945

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Unity Education Resources (MyOfficeProducts, LLC)

Address: 22 Century Blvd

Suite 420

Nashville, TN 37214 (877) 489-9201

Classifications: TIP (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: cinthyac@uninex.com

Response Status: No Bid

Status Date: 1/19/2023 03:54 PM (CT) Response Date: 1/19/2023 03:55 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: customercare@unipakcorp.net

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: unitsetsunlimited@gmail.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: ken.ash@unityeducate.com

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University Loft Company (J Squared, Inc.)

Address: 2588 Jannetides Blvd.

Greenfield, IN 46140

(317) 866-5638

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Response Status: No Response

1/13/2023

mail.com

1/13/2023

1/13/2023

ST.ORG

jbahnick@upstaging.com

BOOKKEEPER@URBANHARVE

unstoppablecommunityservices@g

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Unstoppable Ministries (Unstoppable Ministries)

Address: 5318 Madden Lane

Houston, TX 77048

(832) 507-4478

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Upstaging Inc (BAHNICK)

Address: 821 Park Ave

SYCAMORE, IL 60178

(815) 988-9888

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Address: 3302 Canal Street

Houston, TX 77003

(713) 880-5540

Urban Harvest, Inc. (Urban Harvest, Inc.)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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:

Invitiation Type: **Automatic** Invitiation Date: 1/13/2023

usmarkerboard@contracts123.co Invitiation Emails:

m

USATestprep, LLC

Address: 400 Galleria Pkwy

Ste 1000

Atlanta, GA 30339 (877) 377-9537

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: stephanie.lozano@usatestprep.co

bridgit@usatestprep.com

USI Education and Government Sales (New Precision Technology, LLC)

98 Fort Path Rd Address:

> Madison, CT 06443 (800) 243-4565

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails: vpatel@vrtexaspromotions.com

1/13/2023

Invitiation Emails: v.logistics07@gmail.com

V. L Logistics LLC

Address: 168 Smith Ave

Bowdon, GA 30108 (404) 558-8468

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Valley Forge Fabrics, Inc.

Address: 2981 Gateway Drive Response Status: No Response

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Pompano Beach, FL 33069

(954) 971-1776

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: admin@vanguardenvironments.co

m

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:

Invitiation Type: Automatic

Response Status: Submitted

Status Date: 1/13/2023 11:25 AM (CT) Response Date: 1/25/2023 02:37 PM (CT)

Invitiation Date: 1/13/2023

Invitiation 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 Invitiation Date: 1/13/2023

Invitiation Emails: sales@vernlib.com

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Invitiation Type: Automatic

Versa Products

14105 Avalon Blvd Address:

Los Angeles, CA 90061

(310) 353-7100

Classifications: TPA (Primary)

TXM

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Date:

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Response Status: No Response 1/13/2023 **Invitiation Date:**

Response Status: No Response

Invitiation Emails: Drew.k@verticleculinarysolutions.c

1/13/2023

1/13/2023

procure@versaproducts.com

om

Verticle Culinary Solutions (Verticle Culinary Solutions)

Address: 3221 East Randol Mill Road

ARLINGTON, TX 76011

(817) 640-8989

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Vesco Business Products (RFV Enterprises Inc)

Address: 425 North 10th St

> La Porte, TX 77571 (281) 842-1877

Classifications: **HUB** (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Vessel Support Services (Vessel Support Services)

Address: 6431 Bonnie Chase Lane

Katy, TX 77449

(346) 224-1221

Classifications: **MBE**

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Victoria communication services, inc

Address: 302 Kerh Blvd

Victoria, TX 77904

(806) 787-7350

Classifications: SBE

HUB (Primary)

WBE

Response Status: No Response

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: vesselspprt@gmail.com

Response Status: Viewed

Status Date: 1/30/2023 01:55 PM (CT)

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Participation Type: Active Supplier **Invitiation 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:

Invitiation Type: Automatic

Virco

2027 Harpers Way Address:

Torrance, CA 90501 (800) 882-6692

Classifications: TAS (Primary)

TCP TIP **TPA TXM** USC

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Virginia

Address: 101 N 14th St

Richmond, VA 23219

(804) 786-6585

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

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 **Invitiation Date:** 1/13/2023

Invitiation Emails: victorygroup.vickeegray@gmail.co

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails:

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Participation Type: Active Supplier

Email Status:

Invitiation 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:

Invitiation Type: Automatic

Visiontron Corp.

Address: 720 Old Willets Path

Hauppauge, NY 11788

(631) 582-8600

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Visual Arts Productions

Address: 14310 Summer Garden Drive

Houston, TX 77083

(832) 687-4452

Classifications: WBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

invitation type. Automatic

Volume Millwork Mfg LLC

Address: 9645 North Freeway

Houston, TX 77037

(713) 538-1451

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

vRealm Inc. (vRealm Inc.)

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: rose@visionality.com

Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation Emails: donnag@visiontron.com

kristic@visiontron.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: info@vaproduction.org

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails:

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Address: 1900 Reston Metro Plaza

FI 6

Reston, VA 20190 (202) 953-3505

Classifications: SBE (Primary) Participation Type: **Active Supplier**

Email Status:

Invitiation Type: Automatic

VSA, Inc

Address: 6929 Seward Ave

> Lincoln, NE 68507 (800) 888-2140

Participation Type: **Active Supplier**

Email Status:

Invitiation Type: Automatic

VSC

Address: 46725 Magellan Drive

> Novi, MI 48377 (248) 926-2540

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: fkemmer@vsci.com

Response Status: No Response

Response Status: No Response

1/13/2023

1/13/2023

ali.aldubaisi@thevrealm.com

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

VWR Education, LLC dba Science Kit (VWR Education, LLC)

Address: 777 East Park Drive

P.O. Box 5003

Tonawanda, NY 14151

(800) 828-7777

Classifications: TAS (Primary)

TIP

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

VWR International, LLC

Address: 3021 Gateway Drive

Suite 280

Irving, TX 75063 (713) 722-9101

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: bids@sciencekit.com

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: brian blackstock@vwr.com

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Address: 3850 N WILKE RD

. Suite 300

ARLINGTON HEIGHTS, IL 60004

(847) 463-1180

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Bid

Status Date: 1/19/2023 01:43 PM (CT)

Response Date: 1/19/2023 01:44 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: bids.sargentwelch@vwr.com

W. W. Norton & Company, Inc.

500 5th Ave Address:

New York, NY 10110

(855) 277-6770

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

schavez@wwnorton.com Invitiation Emails:

1/13/2023

dmonfort@waldrelocation.com

Wald Relocation Services, Ltd.

Address: 7420 Security Way

Suite 100

Houston, TX 77040 (281) 917-3003

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Walker's Empire Services

Address: 7130 SIENA VISTA DR

houston, TX 77083

(713) 397-4189

Classifications: **MBE**

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/13/2023

dmcghee2@yahoo.com **Invitiation Emails:**

Ward's Natural Science Establishment (VWR Education, LLC)

PO Box 92912 Address:

Rochester, NY 14692-9012

(800) 962-2660

Classifications: TAS (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Bid

Status Date: 1/13/2023 11:38 AM (CT) Response Date: 1/19/2023 01:44 PM (CT)

Invitiation Date: 1/13/2023

Invitiation Emails: bids.wardsci@vwr.com

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Warehouse Rack Company, LP

Address: 14735 Sommermeyer

Houston, TX 77041

(832) 467-2221

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Washington

P.O. Box 41160 Address:

Olympia, WA 98504

(360) 664-9760

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response 1/13/2023 **Invitiation Date:**

Response Status: No Response

1/13/2023

Invitiation Emails:

Invitiation Date:

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails: bids@chucklevins.com

1/13/2023

Invitiation Emails: contractadmin@watsonfg.com

1/13/2023

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:

Invitiation Type: Automatic

Wayfair, LLC

Address: 4 Copley Place

Boston, MA 02116 (866) 263-8255

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: Invitiation Emails:

WDM, Inc. (Wood Desings)

Address: 608 Broome St Response Status: No Response

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Monroe, NC 28110

(800) 247-8465

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/13/2023

> Invitiation 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:

Invitiation Type: Automatic Invitiation Date: 1/13/2023 Invitiation Emails: wearewritersblockinc@gmail.com

1/13/2023

1/13/2023

wendyperryconsulting@gmail.com

info@mswecare.org

Response Status: No Response

WeCare Do You?

Address: 537 Sickler ave Response Status: No Response

Sicklerville, NJ 08081

(856) 535-4918

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Wendy Perry Coparenting Education (www.wendyjperry.com)

Address: 6028 Sundown Drive Watauga, TX 76148

(817) 374-0063

Classifications: WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

West Virginia

1900 Kanawha Blvd Address: Response Status: No Response

Charleston, WV 25305

(304) 558-2960

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Western Psychological Services (Manson Western, LLC)

Address: 625 Alaska Ave. Response Status: No Response

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Torrance, CA 90503

(800) 648-8857

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/13/2023

Invitiation Emails: bids@wpspublish.com

White Rock Cybersecurity (White Rock Cybersecurity)

9330 LBJ Freeway, Ste 850 Address:

> Dallas, TX 75243 (214) 613-1568

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response

Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Automatic

Invitiation Type:

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: ilkin@winportusa.com

Wisconsin

Address: P.O. Box 7864

Madison, WI 53707 (608) 264-9550

Offline Supplier Participation Type:

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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 Invitiation Date: 1/13/2023

Invitiation Emails: david.smedley@wittigs.com

kevin.landrum@wittigs.com

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Email Status:

Invitiation Type: Automatic

Wood Alternator and Starter Service (Homer J. Wood)

Address: 680 Aldine Mail Route Road

> Houston, TX 77037 (281) 448-0445

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Wood Etc. Co.

Address: 2906 Coronado

> Irving, TX 75062 (972) 255-1935

Classifications: TAS

TIP (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Response Status: No Bid

Invitiation Date:

Invitiation Emails:

Response Status: No Response

Status Date: 1/13/2023 01:49 PM (CT) 1/16/2023 06:20 AM (CT) Response Date:

1/13/2023

neely@worthingtondirect.com

1/13/2023

hjwood@sbcglobal.net

Invitiation Date: 1/13/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: mail@woodetcco.com

Worthington Direct (Worthington Direct Holdings, LLC)

Address: 6301 Gaston Ave

Ste 670

Dallas, TX 75214 (214) 824-6009

Classifications: TAS (Primary)

TXM

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Xpress Business Products

Address: 7170 West 43rd Suite 250A

Houston, TX 77092

(281) 953-9230

Classifications: **MBE**

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Xyples LLC

Invitiation Type: Automatic

Address: 2601 La Frontera Blvd Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: kimberly@xpressbp.com

nick@xpressbp.com

Response Status: No Response

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Suite 1217

Round Rock, TX 78681

(404) 488-8811

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

XYZprinting, Inc. (Chien)

Address: 20191 Windrow Dr. Ste.B

Lake Forest, CA 92630

(949) 484-7755

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status: Warn

Invitiation Type: Automatic

Yofi Cosmetics

Address: 1935 West Wayzata Blvd #125

Long Lake, MN 55356

(800) 630-9634

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Young People In Action

Address: 10921 Foy Ln.

Bldg. B

Houston, TX 77093 (281) 849-9742

Classifications: **MBE**

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Automatic Invitiation Type:

Young Picassos Houston

Address: 4747 Bellaire Blvd.

Suite 545

Bellaire, TX 77401 (713) 206-8429

Classifications: **MBE**

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 1/13/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: vinsonchien@xyzprinting.com

jose_guillen@xyzprinting.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: kari@yoficosmetics.com

Response Status: No Response **Invitiation Date:** 1/13/2023

Invitiation Emails: jonathan@the-ypia.org

Response Status: No Response 1/13/2023 **Invitiation Date:**

Invitiation Emails:

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Young Women's Preparatory Network

Address: 1906 Cleburne

Houston, TX 77004 (713) 942-1441

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation 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:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: ryan@yprsolutions.com

YUTH UNITED THROUGH HEARTZ

Address: 1824 Spring St #127

Houston, TX 77007 (281) 217-9251

(281) 217-9251

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: info@yuthforyouth.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

Invitiation Type: Not Invited

zSpace, Inc.

Address: 2728 Orchard Parkway

San Jose, CA 95134

(979) 525-9684

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: Viewed

Status Date: 2/7/2023 03:26 PM (CT)

Response Status: No Response Invitiation Date: 1/13/2023

Invitiation Emails: iking@zspace.com

RFP@zspace.com

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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? pwd=NjRjUTFaY0JxQ3hTYWdUWCtaVIF3UT09

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/u/keggzEzrDs

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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? 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/u/kcqIEKEzIG

Anticipated Board Award

Activity Date: 4/19/2023 02:00 PM (CT)

Description:

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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 None

Approval Needed?:

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: Included in current budget amendment Y/N: N

Attachments

Form Review

Inbox

Choice Partners
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Sophia Gutierrez

Reviewed By Date

 Jane Lopez
 03/27/2023 01:35 PM

 Yaritza Roman
 03/28/2023 11:46 AM

 Kendra Jackson
 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]

Го: Ко	endra 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.)

<u>Justification</u> : (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 190 vendors HCDE received 5 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	Į.	No.	Choice	Price. Soning	Vendo,	Quality.	mpact on a service.	They relating to comply	ACS BUTTON TO THE SWE SWE SWE SWE SWE SWE SWE SWE SWE SW	Vendore Ses.	CD Past Pations	Spin, Smooring
		100		40	20	25	0	5	0	5	5	
DISA, Inc.	1	93.33		38	19	24	0	3	0	5	4	
DSI Medical Services Inc	2	92.33		37	18	24	0	4	0	5	4	
Unif Health	3	92.33		37	17	24	0	5	0	5	4	
Pinnacle Medical Management	4	91.00		36	19	23	0	4	0	5	3	
Fastest Labs of Central Houston*	5	81.00*		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

*Vendor not awarded due to debarment check (SAM.gov).

Invitations were sent to 190 prospective bidders.

Contracts are in accordance with TEC 44.031.

Non-Responsive	0
Non-Awarded	1
Award Threshold of 70	4
Total Responses	5

Award threshold is a score of 70

It is recommended that the following receive awards of annual contracts:

Contract	Vendor
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

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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
Dago 2 of 52 pages	23/023

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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.		

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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
		867

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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 Corpor ation 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
D	22/222868

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Real Network Services, Inc. (Crosley) No Response remote risk management, LLC (remote risk management, LLC) No Response Resiligence Inc. No Response Rhode Island No Response RND Technology No Response RND Technology No Response Royal Eagle Contracting 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 School Safety Advocacy Council (School Safety Advocacy Council) 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 Strategic Partnerships, Inc. No Response Strategic Partnerships, Inc. No Response Strategic Partnerships, Inc. No Response St	Rave Mobile Safety	No Response
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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

2325 Atascocita Rd. Ste#E103 Address:

> Humble, TX 77396 (832) 623-6254

Classifications: CPC (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: firstresponsesecurity@hotmail.co

m

365 Paving & Construction LLC

Address: 1618 E. Griffin Parkway

> Mission, TX 78572 (956) 607-0470

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: 365paving@gmail.com

1/20/2023

alachateaucenter@gmail.com

A La Chateau Center INC.

Address: 6955 Almeda Rd

> Houston, TX 77021 (832) 863-8339

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AAA Painting

Address: 6005 Westview Rd. Response Status: No Response

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Houston, TX 77055

(713) 696-2600

Invitiation Date: 1/20/2023 Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Absolute Pain & Wellness

15107 FM 2100 Rd Address:

Ste E

Crosby, TX 77532 (281) 462-4804

Participation Type: Active Supplier

Not Invited **Invitiation Type:**

Response Status: Viewed

Response Status: Viewed

Status Date:

Invitiation Date:

Invitiation Emails:

Status Date: 2/13/2023 01:26 PM (CT)

1/20/2023

Accurate Drug and Alcohol Testing (Accurate C&S Services, Inc.)

Address: 8105 Edgewater Dr.

225

Oakland, CA 94621 (510) 777-0904

1181 California Ave

Classifications: **MBE**

SBE (Primary)

WBE

AccuSource, Inc. (AccuSource, Inc.)

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Response Status: No Response

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Ste. 240 Invitiation Date: 1/20/2023 Corona, CA 92881 (888) 649-6272

Invitiation Emails: diversity@accusource-online.com

2/14/2023 05:47 PM (CT)

rjones@accuratescreens.com

ACT DNA DRUG AND ALCOHOL TESTING

Address: 5330 Griggs Road

C101

Houston, TX 77021 (713) 522-3930

Classifications: MBE

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status: Fail

Invitiation Type: Automatic

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: kalah@theactco.com

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ACT Security Group

Address: 11250 Charles Rd

Houston, TX 77041

(713) 918-6501

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic Invitiation Emails:

Invitiation Date:

Activa Products

8900 FM 1998

Marshall, TX 75672 (903) 938-2224

Participation Type: Active Supplier

Invitiation Type: Not Invited Response Status: No Bid

Response Status: No Response

Status Date: 1/24/2023 02:36 PM (CT) Response Date: 1/24/2023 02:37 PM (CT)

1/20/2023

ADMORE BEHAVIORAL THERAPY (ADMORE BEHAVIORAL THERAPY)

Address: 5821 Sw Freeway

200

Houston, TX 77057 (713) 910-0296

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation 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:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: biddept@adorama.com

AIMS Security Enterprise LLC

PO Box 1938 Address:

> Leander, TX 78646 (512) 317-8806

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: dennis.walsh@aimssecurityenterpr

ise.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 Invitiation Date: 1/20/2023

Invitiation Emails: tpapanicolaou@ainsight.com

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Email Status:

Invitiation Type: **Automatic**

Alabama

P.O. Box 5690 Address:

Montgomery, AL 36103

(334) 353-5680

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Alere Toxicology Services, Inc.

Address: 1111 NewtonStreet

> Gretna, LA 70053 (504) 361-8989

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Emails: francine.mccormick@alere.com

AlliedBarton Security Services, LLC

Address: 3222 Burke St

Suite 105B

Pasadena, TX 77504

(713) 477-4449

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Invitiation Date: 1/20/2023 Invitiation Emails:

govservices@alliedbarton.com

amalgamated Services Inc.

Address: 21024 South 80th Ave frankfort, IL 60423

(815) 464-8447

SBE (Primary) Classifications:

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: GSA@am-serviceinc.com

American Fire Protection Group, Inc.

Address: 8000 W. 78th Street Suite 111

> Edina, MN 55439 (952) 641-7650

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

AR Frontier Service, LLC

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

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Address: 1069 Lena Wee Ave

Del Rio, TX 78840

(830) 734-8295 Response [

Participation Type: Active Supplier

Invitiation Type: Not Invited

Status Date: 2/13/2023 08:38 AM (CT)
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

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Bid

Invitiation Emails: mcardona@aama.org

Astrov & Associates

Address: P.O. Box 1133

Frisco, TX 75034 (972) 712-2394

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: smjuster@yahoo.com

Binyod LLC (Binyod LLC)

Address: 4715 Round Rock Court

Sugar Land

Sugar Land, TX 77479

(713) 480-4772

Classifications: CPC (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Blue Knight Security LLC

Address: 411 N Sam Houston Pkwy E

Suite 375

Houston, TX 77060 (832) 405-4211

Classifications: MBE

CPC (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: marilyn@blueknightsecurity.biz

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Blue Star Security (Blue Star Security)

1030 Forest Haven CT Address:

Conroe, TX 77384

(832) 874-7400

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date:

Response Status: No Response

Response Status: No Response

Response Status: No Response

Invitiation Emails: bill@bolostick.net

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

1/20/2023

1/20/2023

1/20/2023

1/20/2023

tpensonwilson@yahoo.com

Invitiation Emails: johnmcnutt@bluepointalert.com

Invitiation 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:

Bolo Stick LLC

Invitiation Type: Automatic

PO Box 8626 Address:

> Warren, OH 44484 (330) 240-0422

Participation Type: Active Supplier

Email Status:

Briar Patch

Invitiation Type: **Automatic**

12283-A Veterans Memorial Dr. Address:

> Houston, TX 77067 (281) 315-5299

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Bright Horizon

Address: 3750 Vegas Rd

Granbury, TX 76048 (405) 714-9629

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: lexie.brorsen@gmail.com

Bsgg youth program - stop the violence (Salon 180 angels inc)

Address: 2580 cypress creek parkway Response Status: No Response

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Houston, TX 77068

(281) 881-9660

Classifications: MBE (Primary)

SBE WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Calico Construction and Development LLC

Address: 1242 E Bus Highway 83 suite 7

Mission, TX 78572 (956) 257-3430

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

California

Address: 707 3rd Street

West Sacramento, CA 95605

(916) 375-4936

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Cherney Security Solutions

Address: 900 Discovery Blvd

#10104

Cedar Park, TX 78613

(347) 254-0667

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Child Care Associates

Address: 3000 E BELKNAP ST

FORT WORTH

FORT WORTH, TX 76111-4142

(817) 838-0055

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Commercial Technology Contractors Inc. (Commercial Technology Contractors Inc.)

Address: 152 Huron Ave Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: msmoed@yahoo.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: Calico2019@yahoo.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: No Response

Response Status: No Response

1/20/2023

es.org

patricia.looper@childcareassociat

Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

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Clifton, NJ 07013

(973) 594-9500

Classifications:

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Complete Integrated Solutions, LLC (dba VP360)

2020 S McClintock Dr Address:

Suite 107

Tempe, AZ 85282 (480) 568-8691

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Compliance Consortium Corporation

201 E. 2nd Avenue Address:

Belton, TX 76513 (800) 303-0281

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Comprehensive Drug Testing, Inc.

Address: 230 Commerce

Ste 100

Irvine, CA 92602 (714) 852-5200

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Connecticut

Address: 450 Columbus Boulevard, Suite 5 Response Status: No Response

Hartford, CT 06103

(860) 713-5228

Participation Type: Offline Supplier

Email Status:

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Invitiation Type: Manual

Construction Journal

Address: 400 SW 7th Street Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Date: 1/20/2023

Invitiation Emails: khjerpe@cis-sales.com

1/20/2023

karen@ctcitechnology.com

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: data.services@ccctx.net

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Date:

Invitiation Emails:

Invitiation Emails: art.mcgill@cdtsolutions.com

1/20/2023

23/023\$78

Stuart, FL 34994 (772) 781-2144

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/20/2023

Invitiation Emails:

COSS Communications LLC

Address: 1505 Falling Leaf Drive

Friendswood, TX 77546

(281) 482-5123

Classifications: MBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: george@cosscommunications.co

m

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

Invitiation 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 **WBF**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: sharesemsmith@gmail.com

1/20/2023

Cyclone FPV (Cyclone 3D, Inc.)

5546 Silent Timber Path LN. Address:

> Spring, TX 77386 (833) 538-7747

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Delaware

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Address: 100 Enterprise Place

Dover, DE 19904 (302) 857-4554

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

DeltaWare Inc.

4730 Shavano Oak Address:

#215

San Antonio, TX 78249

(210) 691-1715

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

DGR United

Address: 6402 Oaknut Dr

> houston, TX 77088 (832) 270-3449

MBE (Primary) Classifications:

> SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Diplomatic Security Services, LLC

Address: 13700 Veterans Memorial Dr Ste 223

> Houston, TX 77014 (713) 909-4418

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: kirk@deltawareinc.com

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: Submitted

Status Date: 1/20/2023 02:36 PM (CT) Response Date: 2/21/2023 09:49 AM (CT)

Invitiation Date: 1/20/2023

Invitiation Emails: david.mckinzie@disa.com

David.Mckinzie@disa.com

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Email Status:

Invitiation Type: Automatic

DiscountPC

Address: 8222 N. Lamar

STE E42

Austin, TX 78753 (512) 710-8158

Participation Type: Active Supplier

Email Status:

Address:

Address:

Invitiation Type: Automatic

2130 Tandy Park Way Response Status: No Bid

Houston, TX 77047 (713) 397-1221

(713) 397-1221

Dr. Mary E. White International, LLC

Classifications: MBE SBE (Primary)

HUB WBE

Participation Type: Active Supplier

Invitiation Type: Not Invited

DSI Medical Services Inc

300 Welsh Rd Response Status: Submitted

Bldg 4, Suite 160 Status Date: 1/23/2023 06:05 AM (CT) Horsham, PA 19044 Response Date: 2/15/2023 11:41 AM (CT)

Invitiation Emails:

Response Status: No Response

1/20/2023

1/24/2023 02:40 PM (CT)

1/24/2023 02:41 PM (CT)

roger.hornby@dsimed.com

2/1/2023 02:02 PM (CT)

Invitiation Date:

Status Date:

Response Date:

Invitiation Emails:

Participation Type: Active Supplier Invitiation Date: 1/20/2023

Email Status:

Invitiation Type: Automatic

Easy Lab Tech, LLC

Address: 2203 N. Center St Response Status: Viewed

"Back lot" Status Date:

Maryville, IL 62062 (618) 772-7222

Classifications: MBE (Primary)
Participation Type: Active Supplier

Invitiation Type: Not Invited

E (Primary)

Echelon HTS INC.

Email Status:

Address: 5159 Everhart Response Status: No Response

Corpus Christi, TX 78411 Invitiation Date: 1/20/2023

(361) 429-6453 Invitiation Emails: echelonhts@gmail.com

Participation Type: Active Supplier

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Invitiation 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

Automatic Invitiation Type:

EMSI

Address: 3050 Regent Blvd.

Suite 400

Irving, TX 75063 (617) 515-4565

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Energetix Corporation

Address: 2000 N Drexel

Oklahoma City, OK 73107

(516) 505-0362

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Invitiation Type: Not Invited

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:

Invitiation Type: Automatic

Evitar Systems LLC

10001 Stall Ave Address:

Lanham, MD 20706

(469) 453-1999

Classifications: MBE (Primary)

SBE

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: lwashington@es2.com

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: Viewed

Status Date: 1/30/2023 01:18 PM (CT)

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: fobasuyi@eps-logix.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: BarbaraBostic@EvitarSystemsIlc.

com

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WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Fastest Labs of Central Houston (PWR Holdings Corp)

2117 Chenevert St. Suite F Address:

Houston, TX 77003

(713) 834-7540

Classifications: MBE (Primary)

SBE

HUB **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Status Date:

2/15/2023 01:30 PM (CT) Response Date: 2/21/2023 01:43 PM (CT)

1/20/2023 **Invitiation Date:**

Response Status: No Response

Response Status: No Response

Response Status: Viewed

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Response Status: Submitted

Invitiation Emails: paula.w@fastestlabs.com

1/20/2023

1/20/2023

angela@fliplok.com

ricechiropractic@me.com

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:

Invitiation Type: Automatic

Flip Lok

Address: 3250 Bingle Road

Houston, TX 77055

(713) 977-1111

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Floral Park Consulting LLC

30, Irving Ave Address:

(516) 727-6806

Participation Type: Active Supplier

Invitiation Type: Not Invited

Floral Park, NY 11001 Status Date:

1/24/2023 03:39 AM (CT)

Florida

Address: 4050 Esplanade Way Response Status: No Response

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Tallahassee, FL 32399

(850) 487-9863

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Forward Move

Address: 828 Cherry St

Green Bay, WI 54301

(920) 268-9545

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: **Automatic**

FrontGate HR

Address: 4505 82nd Street, Suite 3

> Lubbock, TX 79424 (806) 785-9100

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Address: 10777 Northwest Freeway Suite

500

G4S Secure Solutions (USA) Inc.

Houston, TX 77092 (281) 743-2150

Classifications: TIP

TPA (Primary)

TXM USC

Participation Type: Active Supplier

Response Status: No Response

1/20/2023 Invitiation Date:

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: freshstartlearning2010@gmail.co

1/20/2023

m

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: jeffreagan@zianet.com

Response Status: No Response 1/20/2023 Invitiation Date:

Invitiation Emails: brad.driskell@usa.g4s.com

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Email Status:

Invitiation Type: Automatic

Gazelle Capital, LLC

Address: 6785 58TH AVE N

Saint Petersburg, FL 33709

(503) 544-7450

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

1/20/2023

GEWDC99@gmail.com

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Global Education Systems Alliance (William H Prouty PhD)

Address: Post Office Box 989

Sun City, CA 92586

(951) 301-0605

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type:

Automatic

Greenspring Construction Services

Address: 1405 S Fern St #566

Arlington, VA 22202

(571) 239-4373

MBE (Primary) Classifications:

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

> Invitiation Emails: constructiongreenspring@gmail.co

> > m

GuardOne Security (Commercial Investigations & Security, LLC)

Address: 9039 Katy Fwy, #502

Houston, TX 77024

(713) 463-7300

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: rudy@guardonesecurity.com

Harris County Houston Patrol, Inc.

Address: 5600 NW Central Drive, Suite 239 Response Status: No Response

Houston, TX 77092

(713) 998-6495

Invitiation Date: 1/20/2023

Invitiation Emails: jose.salazar@houstonpatrol.com

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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High Complexity Laboratories (Harris County Laboratories LLC)

Address: 11941 Cutten Road

Suite 100

Cypress, TX 77066

(832) 969-6767

Participation Type: Active Supplier

Fail **Email Status:**

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Response Status: No Response

Response Status: No Response

1/20/2023

1/20/2023

1/20/2023

bobg@hitek84.com

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

gjandjel@cytoxbiolabs.com

bob.s@thinkhighlands.com

HIGHLANDS, LLC

Address: 817 W. Peachtree St., NE

Suite 450

Atlanta, AR 72714 (714) 904-0429

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Hi-Tek Sound & Signal, Inc.

Address: 15255 Gulf Freeway

Suite 190B

Houston, TX 77034 (832) 731-4000

Classifications: SBE

HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

I/S Mechanical (Inno/Iution)

Address: 29811 Spring Acres

Spring, TX 77386 (832) 585-3706

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Emails: brandon.markgraf@gmail.com

Invitiation Date:

IA-Advanced Telecom Solutions, LLC

Address: 20711 Kingsford Trail LN

Richmond, TX 77407

(713) 965-6446

Classifications: MBE (Primary)

SBE

Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Emails: info@atsolutionsnet.com

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

ICS JAIL SUPPLIES, INC (ICS JAIL SUPPLIES, INC)

PO BOX 21056 Address:

Waco, TX 76702

(254) 751-1566

SBE (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

IFS Group Inc.

Address: 700 Louisiana Street

Bank of America Building

Houston, TX 77002 (832) 390-2659

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Illinois

Address: 100 W. Randolph

Chicago, IL 60601 (312) 814-4190

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Imperium Risk

Address: 4505 82nd Street, Suite 3

> Lubbock, TX 79424 (806) 785-9100

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Indiana

Address: 402 W Washington St

Indianapolis, IN 46204

(317) 232-3061

Participation Type: Offline Supplier

Email Status:

Response Status: No Response Invitiation Date: 1/20/2023

bids@icswaco.com Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: jordan.reagan@imperiumrisk.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

23/023\$ Page 24 of 52 pages

Invitiation 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:

Invitiation Type: Automatic

Institute for Building Technology and Safety

Address: 45207 Research Place

> VA, VA 20147 (703) 548-1320

Intrigue Medical Billing & Physician Services

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 8751 Collin McKinney Pkwy 1102 Response Status: Viewed

Box 517

McKinney, TX 75080 (202) 826-1885

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier **Invitiation Type:** Not Invited

Iowa State

Address: 321 East 12th Street

Des Moines, IA 50319

(515) 281-5796

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

IronYun (IRONYUN INC. USA) Address: 263 Tresser Blvd, Floor 9

Stamford, CT 06901

(203) 987-6744

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response

1/20/2023 Invitiation Date:

Invitiation Emails: hakim@innovsite.com

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: cmiller@ibts.org

Status Date: 2/19/2023 08:10 PM (CT)

Response Status: No Response

Response Status: No Response

1/20/2023

Invitiation Emails: Vladimir.kudruk@ironyun.com

Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Date:

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ISA, INC (Brumley)

5405 N Winona Dr Address:

Pharr, TX 78577

(956) 609-2105

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

IT Installs (BBSC Corp)

Address: 4731 Malory Place

Sarasota, FL 34241

(941) 378-3767

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

itsQuest, Inc.

Address: 4505 82nd Street, Suite 3

Lubbock, TX 79424

(806) 785-9100

Classifications: **MBE**

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Jaguar Security & Investigations Corp (American PROTECTION ACADEMY) 3300 S. GESSNER Response Status: No Response

SUITE 109

HOUSTON, TX 77057

(832) 252-9357

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

24044 Cinco Village Center Blvd Response Status: No Response Address:

Katy, TX 77494

(832) 802-6175

Classifications: MBE (Primary)

JBM Worldwide (JBM Worldwide)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/20/2023

bud@it-installs.com Invitiation Emails:

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

Invitiation Date: 1/20/2023

Invitiation Emails: MAHER@JAGUARPROTECTION.

COM

1/20/2023 **Invitiation Date:**

Invitiation Emails: Chantel@jbmworldwide.com

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Invitiation Type: **Automatic**

Jerry Gaither Enterprise

Address: 2003 FORELAND DR

HOUSTON

HOUSTON, TX 77077

(281) 596-8730

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Kansas

Address: 1000 SW Jackson St

> Topeka, KS 66612 (785) 296-3425

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Kids N Care

Address: 4606 FM 1960 West

Suite #400

Houston, TX 77069 (281) 804-5501

Participation Type: Active Supplier

Invitiation Type: Not Invited Response Status: Viewed

Response Status: No Response

Response Status: No Response

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

1/20/2023

1/20/2023

Status Date: 2/11/2023 10:30 AM (CT)

Kidz Knect Resource Center

Address: 1340 Cypress Station Drive Suite Response Status: Viewed

A2

Houston, TX 77090 (281) 781-8800

Classifications: MBE (Primary)

> SBE HUB **WBE**

Participation Type: Active Supplier **Invitiation Type:** Not Invited

Kologik dba COPsync (Kologik)

Address: 3837 Plaza Tower Drive

Suite C

Baton Rouge, TX 70816

(225) 291-5440

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Status Date: 2/13/2023 11:03 AM (CT)

Response Status: No Response 1/20/2023 Invitiation Date:

Invitiation Emails: jroe@kologik.com

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Logistical Concepts LLC

Address: 5830 Shirley Lane

Humble, TX 77396

(281) 888-0739

Classifications: MBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Response Status: No Response

1/20/2023

1/20/2023

Invitiation Emails:

Invitiation Date:

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation 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:

Invitiation Type: Automatic

Mark Mills

Address: 5818 WInchester Pike

Canal Winchester, OH 43110

(614) 902-0236

Classifications: SBE (Primary)
Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Address: 1000 Cypress Creek Parkway

Marshal National Security Services, LLC

Suite 108

Houston, TX 77090 (844) 894-8273

Participation Type: Active Supplier

Email Status: Fail

Invitiation Type: Automatic

Response Status: No Response

Invitiation Emails: jamel.davis@marshalsecurity.org

1/20/2023

Marsil Laboratories

Address: 3816 N meridian Ave

St 113

Oklahoma City, OK 73112

(405) 917-5517

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: yomi@marsillab.com

MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS)

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Address: 5010 CHENNAULT

HOUSTON, TX 77033

(832) 996-8795

Classifications: **MBE**

SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Massachusetts

Address: One Ashburton Place

Boston, MA 02108

(617) 502-8852

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

MAXIMED (Sophia Brendan)

Address:

Los Angeles, California Los Angeles, CA 98001

(415) 789-3413

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

MBI Solutions LLC (MBI Solutions LLC) Address:

401 Congress Avenue

Suite 2650 Austin, TX 78701 (646) 644-3049

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Mccaffety Electric Co., Inc

Address: 1711 Sycamore Ave

Huntsville, TX 77340

(936) 581-2036

Classifications: WBE (Primary) Participation Type: Active Supplier

Invitiation Type: Not Invited

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Miller Private, LLC (Miller Private, LLC)

Address: 101 North Roaring Springs Rd

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: tldavis42@yahoo.com

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Emails:

Suit 8 independence mall, 98001,, Response Status: No Response

Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Date: 1/20/2023

Response Status: Viewed

Status Date:

Invitiation Emails: manish.jaiswal@mbisolutions.net

Response Status: No Response

23/023

1/26/2023 08:52 AM (CT)

#1302

Westworth Village, TX 76114

(615) 556-7437

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Minnesota

Address: 75 Rev Dr. Martin Luther King Jr.

Blvd.

St. Paul, MN 55155

(651) 201-2428

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Address: Post Office Box 849

Jackson, MS 39205

(601) 359-3448

Participation Type: Offline Supplier

Email Status:

Mississippi

Invitiation Type: Manual

Missouri

Address: PO Box 809

Jefferson City, MO 65102

(573) 751-8130

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Monmouth Solutions, Inc.

Address: 10 Kimball Lane

Lynnfield, MA 01940

(978) 427-4755

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

MP Security, Inc.

Address: 1102 Houston Street

Conroe, TX 77301

(281) 638-7993

Participation Type: Active Supplier

Invitiation Date: 1/20/2023

Invitiation Emails: JDonnelly@millerprivate.com

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/20/2023

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: anthony@monmouthsolutions.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: egarza@mpsecurity.net

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Email Status:

Invitiation Type: **Automatic**

Mutual Industries Inc

Address: 707 W. GRANGE STREET

PHILADELPHIA, PA 19120

(215) 927-6000

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Emails: msbei@mutualindustries.com

1/20/2023

qcitizen@namhsar.org

National Alliance for Mental Health & Substance Abuse Recovery

Address: 363 N Sam Houston Pkwy E

Ste. 1103

Houston, TX 77069 (844) 341-8612

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

New York

Address: 633 Third Avenue

New York, NY 10017

(212) 803-2412

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Next Era Equipment Export LLC

6601 Hillcroft St. Suite 204 Address:

Houston, TX 77081

(713) 913-4479

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

NIGHTLOCK (Taylor Brothers Door Lock, LLC.)

Address: 11701 Union St.

Mount Morris, MI 48458

(810) 640-7071

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

joe@nightlock.com

cris@nightlock.com

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Nomas Security Services, LLC (NOMAS SECURITY SERVICES, LLC)

Address: 10333 Harwin Dr

Ste 612

Houston, TX 77036 (718) 662-8430

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

North Carolina

Address: 1301 Mail Service Center

Raleigh, NC 27699 (919) 807-2330

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

OfficeSource, Ltd

ivitation Type. Ivianda

Address: 1133 Broadway Street

San Antonio, TX 78215

(210) 212-7742

Classifications: TCP

TPA TXM USC

HUB (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Ohio State

Address: 4200 Surface Road

Columbus, OH 43228

(614) 466-8380

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Oregon

Address: 350 Winter St

Salem, OR 97301

(503) 986-0063

Participation Type: Offline Supplier

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: nomasecur911@gmail.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Date: 1/20/2023
Invitiation Emails: jc@o-ltd.net

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

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Email Status:

Invitiation Type: Manual

P3 Janitorial Services (P3 Janitorial Services)

Address: 208 hope Hollow rd

Lake lynn, PA 15451

(724) 231-4080

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

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

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Emails: tina.scott@us.panasonic.com

1/20/2023

Invitiation Emails: bdavis@patriot-fence.com

Karen.Painter@us.panasonic.com

Patriot Fence Company (Aquarius Chemical)

4808 S. County Road 1140 Address:

> Midland, TX 79706 1 432 6843935

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Automatic

Invitiation Type:

Pennsylvania

508 Main Capitol Building Address:

Harrisburg, PA 17120

(717) 783-3119

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Date:

Pinnacle Medical Management

Address: 654 N Sam Houston Pkwy E

Ste 189

Houston, TX 77060 (281) 405-8378

Classifications: **CPC**

TCP (Primary)

Participation Type: Active Supplier

Response Status: Submitted

Status Date: 1/30/2023 09:51 AM (CT) Response Date: 2/13/2023 01:52 PM (CT)

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Invitiation Type: Not Invited

Precious Stones Academy

7518 E Mount Houston Rd Address:

Houston, TX 77050

(281) 449-0152

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Preferred Technologies, LLC

1414 Wedgewood Address:

Houston, TX 77093

(281) 442-0550

Classifications: MBE (Primary)

> **CPC HGA**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Premier Employee Solutions

Address:

Provo, UT 84606 (800) 385-0855

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

PREMIUM PUMPS & CONTROLS LLC

8510 SILVER LURE DR Address:

HUMBLE, TX 77346

(832) 527-7515

Classifications: SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

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

1/20/2023 Invitiation Date:

Invitiation Emails: anettaparker@sbcglobal.net

Response Status: No Response 1/20/2023 Invitiation Date:

Invitiation Emails: charliecastillo@pref-tech.com

MichaelWells@pref-tech.com

3596 Mountain Vista Parkway #2 Response Status: No Response

1/20/2023 Invitiation Date:

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: RYAN@PREMIUMPUMPSCONTR

OLS.COM

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: primesec.investigations@gmail.co

m

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Email Status:

Invitiation Type: Automatic

Prodigy Community Development

Address: 20823 Divellec Lane

> Spring, TX 77388 (713) 992-8273

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Project Social LLC (1991)

Address: 13921 Highway 105 West #157

> Conroe, TX 77304 (979) 900-2758

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Prosperity Project Management LLC (N/A)

Address: 1230 Euclid Street NW

Washington, DC 20009

(202) 441-5623

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

psitechnology Inc. (Petrosys Solutions Inc.)

Address: 5909 W Loop South

Suite 390

Bellaire, TX 77401 (713) 355-2202

Classifications: **MBE**

SBE

HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

PWXpress (PWXpress)

Address: 1900 Coffeeport Rd,, Response Status: Viewed

> Jacksonville, FL 32208 Status Date: 1/20/2023 10:37 AM (CT)

(408) 676-8941

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Response Status: No Response

Response Status: No Response

1/20/2023

prodigycdinc@gmail.com

Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: Jousett@prosperityprojectmanage

mentllc.com

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: ireneg@petrosys.com Participation Type: Active Supplier **Invitiation Type:** Not Invited

Rave Energy

7700 Windrose Ave. Address:

Plano, TX 75024

(972) 352-9051

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Rave Mobile Safety

Address: 492 Old Connecticut Path,

Second Floor

Framingham, MA 01701

(508) 532-8980

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Real Network Services, Inc. (Crosley)

5529 Redfield St. Address:

Dallas, TX 75235

(214) 624-7600

Classifications: MBE (Primary)

> SBE **HUB**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

remote risk management, LLC (remote risk management, LLC)

931 Us 1 Address:

> avenel, NJ 07001 (732) 522-6461

Participation Type: Active Supplier

Resiligence Inc.

Email Status:

Invitiation Type:

Automatic

Address: 2450 Peralta blvd.

Suite 204

Fremont, CA 94536 (877) 395-5095

Classifications: SBE (Primary) Response Status: No Response

1/20/2023 **Invitiation Date:**

Invitiation Emails: tarek@raveenergy.net

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: gfraser@ravemobilesafety.com

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: jreyes@aboutreal.com

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: rpadron@remoteriskmanagement.

com

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: cyril.rayan@resiligence.com

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Rhode Island

Address: 1 Capitol Hill

Providence, RI 02908

(401) 574-8670

Offline Supplier Participation Type:

Email Status:

Invitiation Type: Manual

RND Technology

Address: 1718 N. Fry, Suite 200

> Houston, TX 77084 (281) 712-2329

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Rolland Safe and Lock Company

3140 Towerwood Drive Address:

> DALLAS, TX 75234 (713) 929-3712

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

Royal Eagle Contracting

Houston, TX 77072

(832) 335-3144

4231 Cook Rd

Classifications: MBE (Primary)

SBE HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Ruiz Protective Service, Inc.

Address: 2646 Andjon Dr.

Dallas, TX 75220

(214) 357-0820

Classifications: **MBE**

SBE (Primary)

HUB

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: bhernandez@rndtek.com

Response Status: No Response 1/20/2023 Invitiation Date:

Invitiation Emails: david@rslc.net

Response Status: No Response 1/20/2023 Invitiation Date:

Invitiation Emails: manager@smgservices.net

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

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Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Safety Supply Inc

Address: 11827 TECH COM RD

114

SAN ANTONIO, TX 78233

(210) 650-9033

Classifications: **TPA**

TXM

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

School Safety Advocacy Council (School Safety Advocacy Council)

Address: 5667 Mauna Loa Blvd. Response Status: No Response

Sarasota, FL 34240

(888) 485-2440

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Smajic LLC

Address: 6737 village park drive Response Status: No Response Invitiation Date: 1/20/2023

Greenbelt, MD 20770

(202) 258-7494

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

South Carolina

Post Office Box 2825 Address: Response Status: No Response Invitiation Date: 1/20/2023

Columbia, SC 29211 (803) 734-5044

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Stanley Convergent Security (Stanley Convergent Security)

6699 Portwest Drive, 100 Address:

Suite 100

Houston, TX 77024 (512) 217-5546

Participation Type: Active Supplier

Response Status: No Response **Invitiation Date:** 1/20/2023

Response Status: No Response

1/20/2023

1/20/2023

Invitiation Emails: sburke57@comcast.net

Invitiation Emails: semir@smajic.construction

Invitiation Date:

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

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Email Status:

Invitiation Type: Automatic

Steam Kidstitute (Insight Community Resources Inc)

Address: 9800 Centre Parkway suite 870

> Houston, TX 77036 (832) 476-9529

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: insightcommunityinc@gmail.com

Sterling Staffing Solutions (Maceo Carter Investments, LLC)

Address: 14140 Southwest Freeway

Suite# 100

Sugar Land, TX 77478

(281) 240-3536

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Date:

scarter@sterlingtherapy.com Invitiation Emails:

1/20/2023

Invitiation Emails: sterling@sterlingtherapy.com

Sterling Therapy & Rehabilitation (Sterling Therapy & Rehabilitation)

Address: 1449 Highway 6

Suite #260

SUGAR LAND, TX 77478

(281) 240-3140

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Straight Defined

Address: 907 Peggotty PI

Austin, TX 78753 (210) 238-4427

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: Hollanddynasty@gmail.com

Latonyamholland@gmail.com

Strategic Partnerships, Inc.

Address: 901 S. Mopac Expy

Building 1, Suite 100 Austin, TX 78746 (512) 531-3927

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response 1/20/2023 Invitiation Date:

Invitiation Emails:

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Stratton Amenities

Address: 2650 Midway Road

Suite 214

Carrollton, TX 75006

(214) 305-2092

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023 Invitiation Emails:

Successful Starters Learning Academy II

Address: 10635 Homestead Road #B

> Houston, TX 77016 (713) 491-0047

Classifications: MBE (Primary)

SBE **WBE**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: carlasmithford@sbcglobal.net

Sufian Munir Inc. dba Clary Business Machines (Sufian Munir Inc.)

Address: 8170 Miramar Road

San Diego, CA 92126

(800) 992-5279

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails:

TalentWise Solutions LLC

Address: 19800 North Creek Parkway

Suite 200

Bothell, WA 98011 (877) 893-1665

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Teeter Totter Village

Address: 9133 Scott Street

> Houston, TX 77051 (713) 734-7989

Classifications: MBE (Primary)

> SBE **WBE**

Participation Type: Active Supplier

Email Status:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: Cedwards@teetertottervillage.org

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Invitiation Type: **Automatic**

TEKSCREEN (Dixon)

3410 Cypress Mill Rd Address:

STE 218

Brunswick, GA 31520

(912) 221-4444

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic** Invitiation Date: 1/20/2023 **Invitiation Emails:** greg@tekscreen.org

Invitiation Date:

Invitiation Emails:

Invitiation Emails:

Invitiation Emails:

Response Status: No Response

1/20/2023

danwomack@telomack.com

info@test-connect.com

Telomack Cabling Solutions (Telomack Inc)

Address: 765 Sawdust Road Response Status: No Response

Suite #C-7

The Woodlands, TX 77380

(281) 443-7007

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Terminal Lance Technologies (Terminal Lance Tactical LLC)

Address: 31022 Timber Bend Ln Response Status: No Response Spring, TX 77386 Invitiation Date: 1/20/2023

(936) 444-9461

HUB (Primary)

Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Test Connect LLC

Address: 15021 Ventura Blvd. Response Status: No Response Invitiation Date: 1/20/2023

1004

Sherman Oaks, CA 91403-2442

(805) 279-9181

Classifications: MBE (Primary)

SBE

WBF

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Texas

111 East 17th Street Address: Austin, TX 78774

(512) 463-6958

Participation Type: Offline Supplier

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

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Email Status:

Invitiation Type: Manual

Texas Alcohol and Drug Testing Service, Inc.

Address: 16903 Red Oak Drive, Suite 130 Response Status: No Response

Houston, TX 77090

(281) 444-6600

Classifications: TPA (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic **Invitiation Date:** 1/20/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: larrybauske@tadts.net

1/20/2023

info@taaacc.org

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:

Invitiation Type: Automatic

Texas Crime Prevention Agency (U.S. Crime Prevention Corp)

Address: 1407 W. Clay St. Response Status: No Response

Houston, TX 77019 1/20/2023 **Invitiation Date:** (281) 810-9940 **Invitiation Emails:** jbarba@texascrimepreventionage

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

The Arreis Group IIc

6318 Deihl Rd Address: Response Status: No Response Houston, TX 77021

(346) 228-6490

Classifications: **MBE**

SBE

HUB (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

The Everett Group (Sonja Hunter)

Address: 13102 Fallsview #4606 Response Status: No Response

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Invitiation Date: 1/20/2023

Invitiation Emails: s.alston@arreisgroup.com

ncy.com

Houston, TX 77077

(281) 221-5317

Classifications: MBE

WBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The Gonzalez Group, LP

Address: 1245 Anderson Street

> Houston, TX 77081 (832) 242-2300

Participation Type: Active Supplier

Invitiation Type: Not Invited

The I Love U Guys Foundation

Address: PO Box 919

> Conifer, CO 80433 (916) 233-6344

Participation Type: Active Supplier

Email Status:

Address:

Invitiation Type: Automatic

THE KMR FIRM

Classifications:

MBE

SBE (Primary)

HUB

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

The Lysander Element

Address: 2930 Old Houston Road

#5

Huntsville, TX 77340

(936) 291-2711

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

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Invitiation Type: Automatic

The National Behvioral Intervention Team Association

Address: 475 Allendale Rd Suite 200 Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: Viewed

Status Date: 2/15/2023 02:56 PM (CT)

Response Status: No Response

Invitiation Date: 1/20/2023

Invitiation Emails: ellen@iloveuguys.org

Response Status: No Response

Response Status: No Response

1/20/2023

diannzackery@sbcglobal.net

Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

23/023

King of Prussia, PA 19102

(610) 993-0229

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: Christopher.Simmons@TNGCons

ulting.com

1/20/2023

theoutreachpro@live.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:

Invitiation Type: Automatic

The Safeguard System Inc. (Safeguard System Inc.)

Address: 4401 Kostoryz

Corpus Christi, TX 78415

(361) 854-1144

Participation Type: Active Supplier

Email Status:

TivaCloud

Address:

Invitiation Type: Automatic

118 Vintage Park Blvd

Ste W

HOUSTON, TX 77070

(832) 398-6002

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

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:

Invitiation Type: Automatic

TouchView Inc

Address: 830 W Chestnut St

Response Status: No Response

.

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: rose@safeguardsysteminc.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: sofia@tivacloud.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: jselmon@thelookenterprises.com

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Brockton, MA 02301

(833) 868-2489

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Invitiation Date: 1/20/2023

Response Status: No Response

Invitiation Emails: frederick.bridges@icloud.com

1/20/2023

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:

Invitiation Type: Automatic

Invitiation Emails: plugo@trace2biometrics.com

Invitiation Date:

Transnet Communications, LLC

Address: 103 Edgewood Houston, TX 78163

(713) 405-0964

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation 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:

Invitiation Type: Automatic

TSC COGIC

Address: 9311 Compton

> houston, TX 77091 (832) 716-9968

Classifications: MBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Response Status: No Response **Invitiation Date:** 1/20/2023

Invitiation Emails: johnnyr@trinityreviews.com

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: PPAULBRYANT@YAHOO.COM

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Turnkey Security, Inc.

Address: PO Box 1889

Manchaca, TX 78652

(512) 292-8405

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response **Invitiation Date:** 1/20/2023

Response Status: No Response

Invitiation Date:

Invitiation Emails:

Invitiation Emails: richard@turnkeysecurity.com

1/20/2023

uswpsanantonio@gmail.com

U. S. WHOLESALE PRODUCTS

Address: PO BOX 34483

SAN ANTONIO, TX 78265

(210) 520-6868

Classifications: SBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Unif Health

Address: 2320 Woosley Street, Suite 100

Berkeley, CA 94705 (571) 466-8455

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier Not Invited

Invitiation Type:

Response Status: Submitted

Status Date: 1/25/2023 01:29 PM (CT) Response Date: 2/21/2023 01:57 PM (CT)

US Executive LLC

Address: 401 E. Jackson St Ste 2340D

> Tampa, FL 33602 (877) 359-3883

SBE (Primary) Classifications: Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

1/20/2023

syed.saleh@veconsulting.co

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Versatile Enterprise LLC (Versatile Enterprise LLC)

Address: 15868 Meherrin Way

Woodbridge, VA 22191

(703) 509-1709

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Vertex Computers Systems (Vertex Computers Systems)

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Address: 25700 Science Park Drive, Suite

280 Beachwood, OH 44122

Beachwood, OH 44122

(330) 963-0044

Classifications: MBE (Primary)

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Vessel Support Services (Vessel Support Services)

Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

1/20/2023

Response Status: No Response

1/20/2023

Invitiation Emails: vertex.rfp@vertexcs.com

Invitiation Date:

Invitiation Emails: vesse

vesselspprt@gmail.com

tyrell.sexton@veteran-security.org

Address: 6431 Bonnie Chase Lane

Katy, TX 77449

(346) 224-1221

Classifications: MBE

SBE (Primary)

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Veteran Security

Address: 813 8th street

550J

Wichita falls, TX 76301

(940) 264-7516

Classifications: SBE (Primary)

WBE

Participation Type: Active Supplier

Email Status: Fail

Invitiation Type: Automatic

Virginia

Address: 101 N 14th St

Richmond, VA 23219

(804) 786-6585

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Visceral Illumination Code LLC (VISCERAL ILLUMINATION CODE LLC)

Address: 506 W University Dr

Edinburg, TX 78539

(956) 533-7784

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: brandy@vicinsight.com

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VTEC Maine Inc.

Address: 343 Gorham Rd

South Portland, ME 04106

(207) 775-0244

SBE (Primary) Classifications:

WBE

Participation Type: Active Supplier

Email Status:

Invitiation Type: **Automatic**

Washington

Address: P.O. Box 41160

Olympia, WA 98504

(360) 664-9760

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual Response Status: No Response Invitiation Date: 1/20/2023

Response Status: No Response

1/20/2023

sboilard@vtec.org

Invitiation Emails:

Invitiation Date:

Invitiation Emails:

Wendy Perry Coparenting Education (www.wendyjperry.com)

Address: 6028 Sundown Drive

Watauga, TX 76148

(817) 374-0063

Classifications: WBE (Primary) Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

West Virginia Address: 1900 Kanawha Blvd

Charleston, WV 25305

(304) 558-2960

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

Westco Ventures LLC

Address: 4400 South Wayside

Suite #101

Houston, TX 77087 (713) 492-1263

Classifications: **MBE**

CPC (Primary)

SBE HUB **WBE**

Participation Type: Active Supplier

Response Status: No Response **Invitiation Date:** 1/20/2023

wendyperryconsulting@gmail.com Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: awest@westcoventures.com

Page 48 of 52 pages 23/023 \$ 1 **Email Status:**

Invitiation Type: Automatic

Wisconsin

P.O. Box 7864 Address:

> Madison, WI 53707 (608) 264-9550

Participation Type: Offline Supplier

Email Status:

Invitiation Type: Manual

yands technologies

383 KINGSTON AVE STE 357 Address:

brooklyn, NY 11213

(718) 233-5011

Classifications: **MBE**

SBE (Primary)

HUB **WBF**

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Zapata Security

Address: 211 wildrose drive

> victoria, TX 77904 (361) 575-7158

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

Zhou Medical Solutions, LLC

2646 South Loop West Ste 570 Address:

Houston, TX 77054

(281) 757-4281

Classifications: MBE (Primary)

SBE

Participation Type: Active Supplier

Not Invited **Invitiation Type:**

Bid Activity Detail

RFP Advertised -1st Run

Activity Date: 1/20/2023

Description:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails:

Response Status: No Response Invitiation Date: 1/20/2023

Invitiation Emails: manny@yandstech.com

Response Status: No Response 1/20/2023 Invitiation Date:

lupe@zapatasecurity.com Invitiation Emails:

Response Status: Viewed

Status Date: 2/14/2023 03:15 AM (CT)

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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? pwd=WGZsYndDNW5ycUhQbE1kWElmc0s1QT09

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

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- +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/u/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? pwd=ZE1IdVk3OWpIMytVc0FrSjNXOUVUQT09

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

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- +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/u/kcj1tn5PBE

Award Date

Activity Date: 4/19/2023

Description:

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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

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

Facilities/Technology None Approval Needed?:

Johnson; Kendra Jackson; and

Dr. Jesus Amezcua

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	ОН	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	ОН	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

Wichita State University Google Map Interlocals

Form Review

Inbox

Choice Partners
Purchasing
Purchasing Director
Assistant Superintendent - Business
Form Started By: Sophia Gutierrez

Reviewed By Date

 Jane Lopez
 03/27/2023 01:35 PM

 Yaritza Roman
 03/28/2023 12:00 PM

 Kendra Jackson
 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 Interlocation	al Cooperation Act, Chap	oter 791 of the Tex	xas Government	Code, and
Chapter 271, Subchapter	r F of the Texas Local Go	overnment Code, a	nd other similar,	applicable
laws of other states, this	s Interlocal Agreement ("A	Agreement") is ma	de and entered in	nto by and
between Harris County	Department of Education	("HCDE"), locat	ed in Houston,	Texas, and
Alvarado ISD	_, a local governmental	entity and/or poli	itical subdivision	ı ("LGE"),
located in Alvarado	(city), TX	(state), for th	e purpose of cont	tracting for
the performance of gove	rnmental functions and se	rvices. The unders	signed may be ref	ferred to in
this Agreement individua	ally as a "Party" and collec	ctively as the "Parti	ies."	

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. <u>Term.</u> 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Invoices</u>. 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

Interlocal Agreement Page 2 of 5 Updated 4/12/17 920

- 10. <u>Termination</u>. 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. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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

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.

Interlocal Agreement Page 3 of 5 Updated 4/12/17 921

- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Benefit for Signatory Parties Only</u>. 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. <u>Authorization</u>. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. 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. <u>Term</u> above:

Interlocal Agreement Page 4 of 5 Updated 4/12/17 922

Alvarado ISD		Harris County Department of Education
Name of Local Gover	nmental Entity	, ,
105T2		
Authorized Signature		
Rodney Too	on	James Colbert, Jr.
Printed Name		
CFO		County School Superintendent
Title	 · ·	
1/13/23		
Date		Date
Type of Local Govern	nmental Entity (select one	e):
School District	☐ Charter School	
☐ County	☐ City/Municipality	•
☐ University	☐ College	
☐ State Entity		
☐ Governmental ent	tity/other:	

Interlocal Agreement Page 5 of 5 Updated 4/12/17 923

Interlocal Agreement between Harris County Department of Education

&Andrews ISD

Pursuant to the Interloca	al Cooperation Act, Chap	pter 791 of the Texa	s Government Code, and
Chapter 271, Subchapter	F of the Texas Local G	overnment Code, and	l other similar, applicable
laws of other states, this	Interlocal Agreement (".	Agreement") is made	and entered into by and
between Harris County	Department of Education	n ("HCDE"), located	in Houston, Texas, and
Andrews ISD	_, a local governmental	entity and/or politic	cal subdivision ("LGE")
located in Andrews	(city), TX	(state), for the	purpose of contracting for
the performance of gover	rnmental functions and se	ervices. The undersig	med may be referred to in
this Agreement individua	ally as a "Party" and colle	ctively as the "Parties	. "? 3."

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. <u>Term.</u> 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. <u>Agreement</u>. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.

3. Purpose and Scope of Work.

A. HCDE agrees to:

- Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
- Provide programs and services upon LGE's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
- Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.

B. LGE agrees to:

Participate in any or all of the programs and services that HCDE offers, in LGE's sole discretion.

Interlocal Agreement Page 1 of 5 Updated 4/12/17 924

- 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Payments</u>. 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. <u>Invoices</u>. 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

Interlocal Agreement Page 2 of 5 Updated 4/12/17 925

- 10. <u>Termination</u>. 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. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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
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. <u>Non-Exclusivity of Services</u>. 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.

Interlocal Agreement Page 3 of 5 Updated 4/12/17 ⁹²⁶

- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Benefit for Signatory Parties Only</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. 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. <u>Term</u> above:

Interlocal Agreement Page 4 of 5 Updated 4/12/17 927

An	drews ISD			Harris County Department of Education
Na	me of Local Govern	nment	al Entity	Harris County Department of Education
	thorized Signature			
	ris Dulin			James Colbert, Jr.
	nted Name sistant Superinter	ndent	of Finance	
				County School Superintendent
Tit 2/2	le 23/2023			
Da	te			Date
Ty	pe of Local Govern	menta	l Entity (select one):	
	School District		Charter School	
	County		City/Municipality	
	University		College	
	State Entity			
	Governmental ent	ity/oth	ner:	

Interlocal Agreement Page 5 of 5 Updated 4/12/17 928

Interlocal Contract - Interstate Between Harris County Department of Education

& BELLEVUE SCHOOL DISTRICT #405

Pursuant to the Interlocal Cooperat	tion Act, Chap	oter 791 of t	he Texas Go	overnment Co	de, this In	iterstate
Contract ("Contract") is made and en	ntered into by a	and between	the Harris Co	ounty Departr	nent of Ed	ucation
("HCDE"),	located	in H	Iouston,	Texas,	and	the
BELLEVUE SCHOOL DISTRICT #405	("Entity	"), located	in BELLEVL	JE, WA.	, f	for the
purpose of allowing Entity to purcha	se services und	der the same	terms, condi	tions, and pric	es as are av	vailable
to all participants of HCDE's Choice	e Partners coop	erative.	•			

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. <u>Term.</u> 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. <u>Agreement</u>. 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. <u>As is.</u> 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. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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. <u>Termination</u>. 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. <u>Master Contract</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
- 15. <u>Benefit for Signatory Parties Only.</u> 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:

Bellevue School District Entity Name	Harris County Department of Education
Entity Name	
Mdercla	
Signature	
Melissa de Vita Printed Name	James Colbert, Jr.
Deputy Superintendent	County School Superintendent
3-15-2023	Date:
LAIE	

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 Coopera	ation Act, Cha	apter 791	of the Texas G	overnment Co	ode, this Int	erstate
Contract ("Contract") is made and	entered into by	and bet	ween the Harris C	County Departi	nent of Edu	ıcation
("HCDE"),	located	in	Houston,	Texas,	and	the
BRENTWOOD UNION FREE SCHOOL DISTRI	ст ("Enti	ty"), lo	cated in BRENTY	OOD, NY	, fo	or the
purpose of allowing Entity to purch	ase services u	nder the	same terms, cond	itions, and pric	es as are av	ailable
to all participants of HCDE's Choice	ce Partners coo	operative	•			

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. <u>Term.</u> 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. <u>Agreement</u>. 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. <u>As is.</u> 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. <u>Assignment.</u> 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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: <u>Daniel Calderon</u>
Title: <u>Purchasing Agent</u>
Address: 52 THIRD AVENUE

City, State, Zip: BRENTWOOD, NY 11717

Phone: 631-434-2227

Email: daniel.calderon@bufsd.org

- 9. <u>Relation of Parties</u>. 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. <u>Non-Exclusivity of Services</u>. 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. <u>Termination</u>. 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. <u>Master Contract</u>. 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. <u>Severability</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
- 15. <u>Benefit for Signatory Parties Only</u>. 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. <u>Term</u> above:

BRENTWOOD UNION FREE SCHOOL DISTRICT	Harris County Department of Education
Entity Name	mann county population of Boucanon
Signature	
Daniel Calderon	James Colbert, Jr.
Printed Name	<i>-</i>
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 Interloca	ll Cooperation Act, Chap	ter 791 of the T	exas Government	Code, and
Chapter 271, Subchapter	F of the Texas Local Go	vernment Code,	and other similar,	applicable
laws of other states, this	Interlocal Agreement ("A	Agreement") is m	ade and entered i	nto by and
between Harris County	Department of Education	("HCDE"), loca	ated in Houston,	Texas, and
City of Tomball	, a local governmental	entity and/or po	litical subdivision	ı ("LGE"),
located in Tomball	(city), Texas	(state), for t	he purpose of con	tracting for
the performance of gover	nmental functions and ser	rvices. The unde	rsigned may be re	ferred to in
this Agreement individua	lly as a "Party" and collec	ctively as the "Par	ties."	

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. <u>Term.</u> 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.
- 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.

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- 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Invoices.</u> 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

- 10. <u>Termination</u>. 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.

- 11. <u>Assignment.</u> 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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: Kathwine Tascott

Title: Finde Directiv

Address: SDI James Strut

City, State, Zip: Tomball, Tx 77375

Phone: 2x1-290-1417

Email: Lapscott Otombaltx.gov

937

- 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.

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- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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.
- 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. <u>Benefit for Signatory Parties Only.</u> 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

City of Tomball			Harris County Department of Education		
Name of Local Governmental Entity			ranto county Department of Education		
Authorized Signature	nu	unil			
David Esa Printed Name	qui	rel	James Colbert, Jr.		
City Manager Title			County School Superintendent		
03/07/23 Date			Date		
Type of Local Govern	menta	al Entity (select one):			
☐ School District		Charter School			
☐ County		City/Municipality			
☐ University		College			
☐ State Entity					
☐ Governmental ent	ity/oth	ier.			

& Howe ISD

Pursuant to the Interlocation	al Cooperation Act, Chap	oter 791 of the Texas Governmer	nt Code, and
		overnment Code, and other simila	
laws of other states, this	Interlocal Agreement ("A	Agreement") is made and entered	into by and
between Harris County	Department of Education	n ("HCDE"), located in Houston.	, Texas, and
Howe ISD	_, a local governmental	entity and/or political subdivision	on ("LGE"),
located in Howe	(city), TX	(state), for the purpose of co	ntracting for
the performance of gove	rnmental functions and ser	ervices. The undersigned may be	referred to in
this Agreement individua	ally as a "Party" and collec	ctively 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. <u>Term.</u> 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. <u>Agreement</u>. 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. <u>Purpose and Scope of Work.</u>

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.

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- 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Payments</u>. 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.
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- 9. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

Interlocal Agreement Page 2 of 5 Updated 4/12/17

- 10. <u>Termination</u>. 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.

- 11. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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.

Interlocal Agreement Page 3 of 5 Updated 4/12/17

- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Benefit for Signatory Parties Only.</u> 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

Interlocal Agreement Page 4 of 5 Updated 4/12/17

Howe ISD			Harris County Department of Educatio		
Name of Local Gover Authorized Signature	A	al Entity			
Clint Catchin			James Colbert, Jr.		
Printed Name			James Colbert, Jr.		
School Board President			County School Superintendent		
Title			eranty content outpermentant		
3/20/2023					
Date			Date		
Type of Local Govern	nmenta	l Entity (select one):			
School District		Charter School			
☐ County		City/Municipality			
☐ University		College			
☐ State Entity					
☐ Governmental en	tity/oth	ner:			

& 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. <u>Term.</u> 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. <u>Agreement</u>. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.

3. Purpose and Scope of Work.

A. HCDE agrees to:

- Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
- Provide programs and services upon LGE's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
- Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.

B. LGE agrees to:

 Participate in any or all of the programs and services that HCDE offers, in LGE's sole discretion.

Interlocal Agreement Page 1 of 5 Updated 4/12/17 945

- 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Payments</u>. 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.
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- 8. Participation in HCDE's Cooperative Purchasing Program. If LGE elects to participate in HCDE's cooperative purchasing program, Choice Partners, LGE shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to LGE for participation in Choice Partners. LGE shall make payments directly to vendors. LGE shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. LGE shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between LGE and the vendor. HCDE is not responsible or liable for the performance of any vendor used by LGE as a result of this Agreement or LGE's participation in Choice Partners.
- 9. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

Interlocal Agreement Page 2 of 5 Updated 4/12/17 946

- 10. <u>Termination</u>. 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.

- 11. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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

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. <u>Non-Exclusivity of Services</u>. 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.

Interlocal Agreement Page 3 of 5 Updated 4/12/17 947

- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Governing Law and Venue</u>. 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. <u>Benefit for Signatory Parties Only</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

Interlocal Agreement Page 4 of 5 Updated 4/12/17 948

Milam County Jail		Jail	Hamis C		
Name of Local Governmental Entity			Harris County Department of Education		
Authorized Signature	,				
Jeremy Kna	aus				
Printed Name			James Colbert, Jr.		
Title			County School Superintendent		
Date 1/30/20					
			Date		
Type of Local Govern	menta	l Entity (select one):			
□ School District		Charter School			
☐ County		City/Municipality			
☐ University		College			
☐ State Entity					
■ Governmental ent	ity/oth	_{er:} Jail			

& Quinlan ISD

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. <u>Term.</u> The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.
- 2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.

3. Purpose and Scope of Work.

A. HCDE agrees to:

- Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
- Provide programs and services upon LGE's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
- Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.

B. LGE agrees to:

Participate in any or all of the programs and services that HCDE offers, in LGE's sole discretion.

Interlocal Agreement

Page 1 of 5

- 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. <u>Master Contract</u>. 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

Interlocal Agreement

Page 2 of 5

- 10. <u>Termination</u>. 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.

- 11. <u>Assignment</u>. 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. <u>Conflict of Interest.</u> 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. <u>Contract Amendment</u>. 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

Ouinlan ISD	("LGE")
Attn: Rebecca Pfeil	
Title: CFO	
Address: 401 E. Richmond	
City, State, Zip: Quinlan, TX	75474
Phone: 903-356-1203	
Email: rebecca.pfeil@quinlan	isd.net

- 15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
- 16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

Interlocal Agreement

Page 3 of 5

- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Benefit for Signatory Parties Only</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
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Interlocal Agreement

Page 4 of 5

Quinlan ISD Name of Local Govern	montal Entity	Harris County Department of Education
Authorized Signature	Towl -	g.
Kenny Stone		James Colbert, Jr.
Printed Name		
School Board President	dent	County School Superintendent
Title		
	5053	
Date		Date .
Type of Local Governs	mental Entity (select one):	
☑ School District	☐ Charter School	
☐ County	☐ City/Municipality	
☐ University	□ College	
☐ State Entity		
☐ Governmental enti	ity/other:	

& San Juan College

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. <u>Term.</u> 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. <u>Agreement</u>. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.

3. Purpose and Scope of Work.

A. HCDE agrees to:

- Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
- Provide programs and services upon LGE's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
- Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.

B. LGE agrees to:

Participate in any or all of the programs and services that HCDE offers, in LGE's sole discretion.

Interlocal Agreement Page 1 of 5 Updated 4/12/17

- 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Payments</u>. 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. <u>Invoices</u>. 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

Interlocal Agreement Page 2 of 5 Updated 4/12/17 956

- 10. <u>Termination</u>. 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.

- 11. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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. <u>Relation of Parties</u>. 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. <u>Non-Exclusivity of Services</u>. 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.

Interlocal Agreement Page 3 of 5 Updated 4/12/17 957

- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Governing Law and Venue</u>. 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. <u>Benefit for Signatory Parties Only</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

Interlocal Agreement Page 4 of 5 Updated 4/12/17 958

San Juan C	ollege	Harris County Department of Education		
Name of Local Governmental Entity		Transfer of the second of the		
<u>Frank L Cole</u> Authorized Signature	, CPO			
Frank L Col	e, CPO	James Colbert, Jr. County School Superintendent		
Purchasing	Director			
Title 03/06/2023				
Date		Date		
Type of Local Govern	nmental Entity (select one):			
☐ School District	☐ Charter School			
☐ County	☐ City/Municipality			
☐ University	■ College			
☐ State Entity				
☐ Governmental ent	tity/other:			

Interlocal Agreement Page 5 of 5 Updated 4/12/17

959

Interlocal Contract - Interstate Between Harris County Department of Education

&			

Pursuant to t	he Interlocal Coope	ration Act, Ch	napter 791	of the Texas C	Sovernment Co	de, this Int	terstate
Contract ("Co	ontract") is made and	l entered into b	y and bet	ween the Harris (County Departr	nent of Edu	ucation
	("HCDE"),	located	in	Houston,	Texas,	and	the
		("En	tity"), lo	cated in		, fo	or the
purpose of all	lowing Entity to purc	hase services	under the	same terms, cond	litions, and pric	es as are av	/ailable
to all participa	ants of HCDE's Cho	oice Partners co	operative	.			

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. <u>Term.</u> 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. <u>Agreement</u>. 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. <u>Purpose and Scope of Work.</u>

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. <u>As is.</u> 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. <u>Assignment</u>. 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. <u>Conflict of Interest.</u> 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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	Entity:
Attn: James Colbert, Jr.	Attn:
County School Superintendent	Title:
6300 Irvington Blvd.	Address:
Houston, Texas 77022	City, State, Zip:
Phone: 713-694-6300	Phone:
	Email:

- 9. <u>Relation of Parties</u>. 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. <u>Non-Exclusivity of Services</u>. 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. <u>Termination</u>. 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. <u>Master Contract</u>. 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. <u>Severability</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
- 15. <u>Benefit for Signatory Parties Only</u>. 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	• •
- Conswitter	
Signature	
	James Colbert, Jr.
Printed Name	
	County School Superintendent
Title	County Source Supermonation
	Date:
Date	Daic.

Interlocal Contract - Interstate Between Harris County Department of Education

&	_	_	
			_

Pursuant to t	he Interlocal Coope	ration Act, Ch	napter 791	of the Texas C	Sovernment Co	de, this Int	terstate
Contract ("Co	ontract") is made and	l entered into b	y and bet	ween the Harris (County Departr	nent of Edu	ucation
	("HCDE"),	located	in	Houston,	Texas,	and	the
		("En	tity"), lo	cated in		, fo	or the
purpose of all	lowing Entity to purc	hase services	under the	same terms, cond	litions, and pric	es as are av	/ailable
to all participa	ants of HCDE's Cho	oice Partners co	operative	.			

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.

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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. <u>Term.</u> 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. <u>Agreement</u>. 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. <u>Purpose and Scope of Work.</u>

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. <u>As is.</u> 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. <u>Assignment</u>. 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. <u>Conflict of Interest.</u> 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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	Entity:
Attn: James Colbert, Jr.	Attn:
County School Superintendent	Title:
6300 Irvington Blvd.	Address:
Houston, Texas 77022	City, State, Zip:
Phone: 713-694-6300	Phone:
	Email:

- 9. <u>Relation of Parties</u>. 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. <u>Non-Exclusivity of Services</u>. 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. <u>Termination</u>. 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. <u>Master Contract</u>. 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. <u>Severability</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
- 15. <u>Benefit for Signatory Parties Only</u>. 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. <u>Term</u> above:

	Harris County Department of Education
Entity Name	• •
Signature	
Printed Name	_ James Colbert, Jr.
Title	County School Superintendent
Date	

The University of Texas Helath 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. <u>Term.</u> 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. <u>Agreement</u>. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.

3. Purpose and Scope of Work.

A. HCDE agrees to:

- Provide LGE with descriptive offerings of each of the programs and services that HCDE provides.
- Provide programs and services upon LGE's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
- Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.

B. LGE agrees to:

 Participate in any or all of the programs and services that HCDE offers, in LGE's sole discretion.

Interlocal Agreement Page 1 of 5 Updated 4/12/17 966

- 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Payments</u>. 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. <u>Invoices</u>. 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

Interlocal Agreement Page 2 of 5 Updated 4/12/17 967

- 10. <u>Termination</u>. 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.

- 11. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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, State, Zip: Tyler, TX 75708

Phone: 903-877-8943

Email: kate.starnes@uthct.edu

- 15. <u>Relation of Parties</u>. 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. <u>Non-Exclusivity of Services</u>. 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.

Interlocal Agreement Page 3 of 5 Updated 4/12/17 968

- 17. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Governing Law and Venue</u>. 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. <u>Benefit for Signatory Parties Only</u>. 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

Interlocal Agreement Page 4 of 5 Updated 4/12/17 969

UT Health Science Center Tyler		Harris County Department of Education		
Name of Local Gover	nmental Entity	Turns county Department of Lauranian		
kris kavasclı				
Authorized Signature				
Kris Kavaso	:h	James Colbert, Jr.		
Printed Name				
Sr. VP Fina	nce/CFO	County School Superintendent		
Title				
3.7.23				
Date		Date		
Type of Local Govern	nmental Entity (select one):			
☐ School District	☐ Charter School			
☐ County	☐ City/Municipality			
University	□ College			
☐ State Entity				
☐ Governmental ent	tity/other:	_		

Interlocal Agreement Page 5 of 5 Updated 4/12/17 970

& WAELDER ISD

Pursuant to the Interloca	al Cooperation Act, Chap	ter 791 of the	Texas Governmen	t Code, and
Chapter 271, Subchapter	F of the Texas Local Go	vernment Code	e, and other similar	r, applicable
laws of other states, this	Interlocal Agreement ("A	Agreement") is	made and entered	into by and
between Harris County	Department of Education	("HCDE"), lo	cated in Houston,	Texas, and
WAELDER ISD	_, a local governmental	entity and/or	political subdivision	on ("LGE"),
located in WAELDER	(city), TEXAS	(state), for	r the purpose of co	ntracting for
the performance of gover	rnmental functions and ser	rvices. The und	dersigned may be re	eferred to in
this Agreement individua	lly as a "Party" and collec	ctively as the "P	arties."	

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. <u>Term.</u> 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. <u>Agreement</u>. 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. <u>As is.</u> 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. <u>Master Contract</u>. 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. <u>Payments</u>. 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. <u>Invoices.</u> 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.

- 10. <u>Termination</u>. 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. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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

Attn: DR. RON LILIE

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. <u>Non-Exclusivity of Services</u>. 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. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Severability</u>. 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. <u>Benefit for Signatory Parties Only.</u> 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. <u>Authorization.</u> Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
- 24. <u>Counterparts</u>. 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. <u>Term</u> above:

Waelder ISD		Harris County Department of Educatio				
Name of Local Gover	nmental Entity	Amazia County Doputation of Education				
Authorized Signature	0					
Angie Arriag	ga	James Colbert, Jr.				
Printed Name		,				
Accounting	Clerk	County School Superintendent				
Title		· ·				
2/06/2023						
Date		Date				
Type of Local Govern	mental Entity (select one):					
School District	☐ Charter School					
□ County	☐ City/Municipality					
☐ University	☐ College					
☐ State Entity						
☐ Governmental ent	ity/other:					

Interlocal Contract - Interstate Between Harris County Department of Education

& Wichita State University (WSU)

Pursuant to the Interlocal Coopera	tion Act, Cha	pter 7	'91 of th	e Texas C	overnment Co	de, this	Inters	state
Contract ("Contract") is made and e	ntered into by	and b	etween t	he Harris (County Departm	ent of I	Educa	tion
("HCDE"),	located	in	Ho	ouston,	Texas,	and		the
Wichita State University (WSU)	("Enti	ty"),	located	in 1845 Fair	mount St., Wichita, K	S 67260	for	the
purpose of allowing Entity to purcha	ase services u	nder th	ie same to	erms, cond	litions, and price	es as are	avail	able
to all participants of HCDE's Choice	e Partners coo	perati	ve.					

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. <u>Term.</u> 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. <u>Assignment</u>. 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. <u>Conflict of Interest</u>. 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. <u>Contract Amendment</u>. 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. <u>Termination</u>. 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 <u>Master Contract</u>. 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

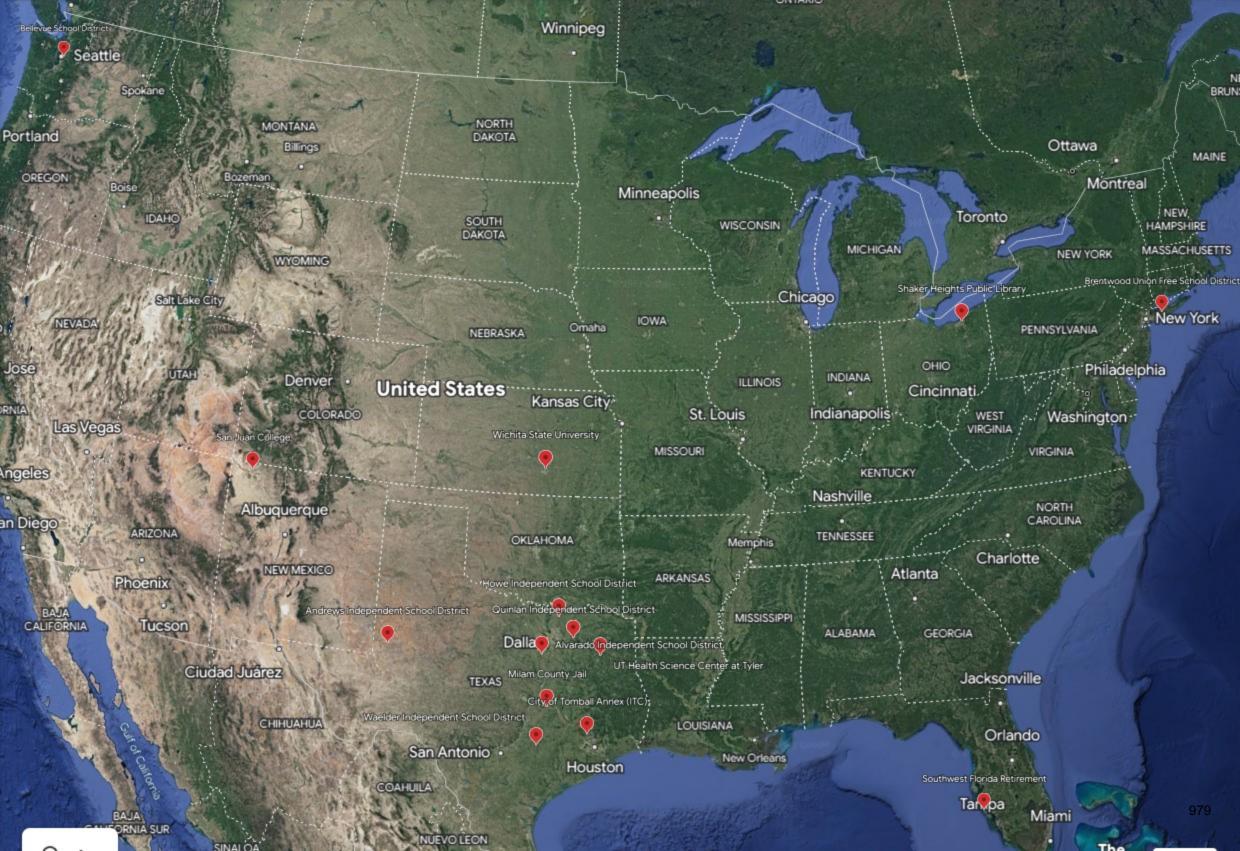
Entity. Both parties agree to allow the Entity to use any or all of the following programs and/or services with no charge from HCDE including Choice Partners.

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. <u>Authorization.</u> Each party acknowledges that the governing body of each party to the Contract has authorized this Contract.
- 15. <u>Benefit for Signatory Parties Only.</u> 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	Harris County Department of Education
Entity Name	
Signature Signature	
Printed Name Vice President for Finance and Administration	James Colbert, Jr.
	County School Superintendent
Title	
2/21/23 Date	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

Danielle Clark, Dr. Jesus Amezcua, Kendra Jackson, Inga Facilities/Technology Approval Needed?:

Ash

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

Personnel:

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 Date

Inga Ash 03/27/2023 03:21 PM Kendra Jackson 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	
	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
	From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
X	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, Assi	istant 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)
X	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	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

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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

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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
Acktinos, 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

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Assistant Communities	N. D
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.	il 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 Eductional Products, Inc.)	No Response
Aerial Focus	No Response

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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 Agree'y Solutions, Inc. No Response Aguar Systems, Inc. No Response Ala Education, LLC No Response Ala Kids LLC No Response All Education, LLC No Response All Education, LLC No Response All Integrations LLC No Response All Education, LLC No Response <	Affiliated Communications, Inc		No Response
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Alacrinet Consulting Services, Inc. (Alacrinet Consulting Services, Inc.) Alamo Classroom Solutions (PDG Industries) Alamo Music Center, Inc. ALAMO PRISM COMMUNICATION, LLC Alarm Fire Sound And Security Fail No Response Alarm Integrations, Inc Albert Johnson III, Inc. Alchemy Systems, L.P. Alegna Technologies, Inc. No Response	Akamai Technologies, Inc.		No Response
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Alamo Music Center, Inc. ALAMO PRISM COMMUNICATION, LLC 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	Alacrinet Consulting Services, Inc. (Alacrinet Consulting Services, Inc.)		No Response
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Alarm Fire Sound And Security Fail No Response Alarm Integrations, Inc Albert Johnson III, Inc. No Response Alchemy Systems, L.P. No Response No Response No Response	Alamo Music Center, Inc.		No Response
Alarm Integrations, Inc Albert Johnson III, Inc. Alchemy Systems, L.P. Alegna Technologies, Inc. No Response No Response	ALAMO PRISM COMMUNICATION, LLC		No Response
Albert Johnson III, Inc. Alchemy Systems, L.P. Alegna Technologies, Inc. No Response No Response	Alarm Fire Sound And Security	Fail	No Response
Alchemy Systems, L.P. Alegna Technologies, Inc. No Response No Response	Alarm Integrations, Inc		No Response
Alegna Technologies, Inc. No Response	Albert Johnson III, Inc.		No Response
	Alchemy Systems, L.P.		No Response
Alert Logic, Inc. No Response	Alegna Technologies, Inc.		No Response
	Alert Logic, Inc.		No Response

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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

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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 Technolgies 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

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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

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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 Comunication	No Response
Athena Scholastic, LLC	No Response
Athletes Global Corporation	No Response
Atkins Powerhouse Consulting LLC	No Response

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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, c.)	In	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

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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.	ail 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

BIAS Corporation No Response Bibliolabs, LLC No Response Bid Ops, Inc. Fail No Response Bid Ops, Inc. Fail No Response Bid Ops, Inc. Fail No Response Bid Ops, Inc. No Response Bid Ops, Inc. No Response Bid Prime No Response Bid Sync (RFP Depot) No Response Bid Sync (RFP Depot) No Response Bid Bad Wolf Creative Group (The Edit House, Inc.) No Response Big Bad Wolf Creative Group (The Edit House, Inc.) No Response Big Rock Educational Services No Response Big Rock Educational Services No Response Big Sister Little Sister No Response Billingual Planet (Dolly Loaiza) No Response Billingual LLC (Binyod LLC) No Response Billingual LLC (Binyod LLC) No Response Billingual LLC (Binyod LLC) No Response Billingual (Biway Int'l Technology, Inc.) No Response Billingual (Biway Int'l Technology, Inc.) No Response Billack Board International (901356 Ontario Limited) No Response Black Board International (901356 Ontario Limited) No Response Black Board International (901356 Ontario Limited) No Response Black Rock Technology Group No Response Black Board (Blackboard Inc.) No Response Black Black Board (Blackboard Inc.) No Response Black Board (Blackboard Inc.) No Response Black Black Board (Blackboard Inc.) No Response	BHT SOLUTIONS (BLUEBERY HAWAII TECHNOLOGY SOLUTIONS LLC)		No Response
Bid Ops, Inc. Bid No Response BidNet (International Database) BidPrime No Response BidSync (RFP Depot) 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 Big Sister Little Sister No Response Billingual Planet (Dolly Loaiza) No Response Billingual Planet (Doll	BIAS Corporation		No Response
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Black Box Corporation Black Lake Security, LLC (Black Lake Security, LLC) Black Rock Technology Group No Response BlackBeltHelp No Response Blackboard (Blackboard Inc.) Blackstone Technology Group No Response Blackswan CyberSecurity, LLC. No Response Blaylock Van, LLC No Response Blaze Technology, LLC No Response	BKTB Group, Inc dba MC Austin		No Response
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Black Rock Technology Group BlackBeltHelp No Response Blackboard (Blackboard Inc.) Blackstone Technology Group No Response BlackSwan CyberSecurity, LLC. Blaylock Van, LLC Blaze Technology, LLC No Response Blaze Technology, LLC No Response	Black Box Corporation		No Response
BlackBeltHelp Blackboard (Blackboard Inc.) Blackstone Technology Group BlackSwan CyberSecurity, LLC. Blaylock Van, LLC Blaze Technical Blaze Technology, LLC No Response No Response No Response	Black Lake Security, LLC (Black Lake Security, LLC)		No Response
Blackboard (Blackboard Inc.) Blackstone Technology Group No Response BlackSwan CyberSecurity, LLC. Blaylock Van, LLC Blaze Technical No Response No Response No Response No Response	Black Rock Technology Group		No Response
Blackstone Technology Group BlackSwan CyberSecurity, LLC. Blaylock Van, LLC Blaze Technical Blaze Technology, LLC No Response No Response	BlackBeltHelp		No Response
BlackSwan CyberSecurity, LLC. Blaylock Van, LLC Blaze Technical Blaze Technology, LLC No Response No Response	Blackboard (Blackboard Inc.)		No Response
Blaze Technical Blaze Technology, LLC No Response No Response	Blackstone Technology Group		No Response
Blaze Technical Blaze Technology, LLC No Response No Response	BlackSwan CyberSecurity, LLC.		No Response
Blaze Technology, LLC No Response	Blaylock Van, LLC		No Response
	Blaze Technical		No Response
BlazinBrook Preparatory School of The Artz No Response	Blaze Technology, LLC		No Response
	BlazinBrook Preparatory School of The Artz		No Response

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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

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Brahmarsk Corporation		No Response
Brainchild (Brainchild Unlimted 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

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Broadway Bound Youth Musical Theatre Company/MVE 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 BTS Consulting (Business Trade and Services, inc.) No Response BUGget Infographics LLC No Response Building Optimization Technologies Building Optimization Technologies Building Tech Team, LLC No Response Bureau of Education & Research No Response Burgeon IT Services LLC No Response Burlington English Inc. No Response Burlington English Inc. No Response Business & Financial Management Solutions, LLC Business Plan Solutions, LLC No Response Business Plan Solutions, LLC No Response Business Response Elusy on Purpose (EIS Office Solutions) Busz Clan LLC No Response Buzz Clan LLC No Response C & M Enterprises Unlimited No Response C BOND SYSTEMS No Response	Broadridge Financial Solutions	No Response
Bross Group, LLC Bsgg youth program - stop the violence (Salon 180 angels inc) BSI Technologies BTek Holdings LLC No Response BTH 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 Burp Armor (Mohawk USA LLC) Bureau of Education & Research No Response Burgeon IT Services LLC No Response Burlington English Inc. No Response Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.) Business & Financial Management Solutions, LLC No Response Business Continuity Consultants, LLC No Response Business Plan Solutions, LLC No Response Business Solutions International No Response Business Products, LLC No Response Bust Respo	Broadway Bound Youth Musical Theatre Company/MVE	No Response
Bsgg youth program - stop the violence (Salon 180 angels inc) 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 Bump Armor (Mohawk USA LLC) Bureau of Education & Research No Response Burgeon IT Services LLC No Response Burlington English Inc. No Response Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.) Business & Financial Management Solutions, LLC No Response Business Continuity Consultants, LLC No Response Business Plan Solutions LLC No Response Business Solutions International No Response Business Products, LLC No Resp	Brooks Duplicator Company	No Response
BSI Technologies No Response BTek Holdings LLC No Response BTH Solutions No Response BTM SOLUTIONS LLC 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 Bump Armor (Mohawk USA LLC) No Response Bump Armor (Mohawk USA LLC) No Response Bureau of Education & Research No Response Burgeon IT Services LLC No Response Burlington English Inc. No Response Burlington English Inc. No Response Business & Financial Management Solutions, LLC No Response Business & Financial Management Solutions, LLC No Response Business Continuity Consultants, LLC No Response Business Plan Solutions, LLC No Response Business Plan Solutions, LLC No Response Business Products, LLC No Response	Bross Group, LLC	No Response
BTEK Holdings LLC BTI Solutions 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 Bump Armor (Mohawk USA LLC) No Response Bureau of Education & Research No Response Burgeon IT Services LLC No Response Burlington English Inc. No Response Burlington English Inc. No Response Business & Financial Management Solutions, LLC No Response Business & Financial Management Solutions, LLC No Response Business Continuity Consultants, LLC No Response Business Plan Solutions, LLC No Response Business Plan Solutions, LLC No Response Business Products, LLC No Response	Bsgg youth program - stop the violence (Salon 180 angels inc)	No Response
BTI Solutions No Response BTM SOLUTIONS LLC No Response BTS Consulting (Business Trade and Services, inc.) No Response BUS 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 Burgeon IT Services LLC 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 Plan Solutions International No Response Butler Business Products, LLC No Response Butler Business Products, LLC No Response Butler Business Products, LLC No Response BuzzClan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C & M Enterprises Unlimited No Response	BSI Technologies	No Response
BTM SOLUTIONS LLC BTS Consulting (Business Trade and Services, inc.) Budget Infographics LLC 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 Burlington English Inc. No Response Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.) Business & Financial Management Solutions, LLC No Response BUSINESS 101 CONSULTANTS & TRAINERS Business Continuity Consultants, LLC No Response Business Plan Solutions, LLC No Response Business Plan Solutions International No Response Butler Business Products, LLC No Response Busz Clan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C BOND SYSTEMS	BTek Holdings LLC	No Response
BTS Consulting (Business Trade and Services, inc.) 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 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 Rusiness Continuity Consultants, LLC No Response Business Plan Solutions, LLC No Response Business Plan Solutions International No Response Business Products, LLC No Response Business Products, LLC No Response BuszClan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C & M Enterprises Unlimited No Response C BOND SYSTEMS	BTI Solutions	No Response
Budget Infographics LLC 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 Buryeon IT Services LLC No Response Burlington English Inc. No Response Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.) Business & Financial Management Solutions, LLC No Response BUSINESS 101 CONSULTANTS & TRAINERS Rosponse Business Continuity Consultants, LLC No Response Business Solutions, LLC No Response Business Solutions International No Response Business Products, LLC No Response Busy on Purpose (EIS Office Solutions) BuzzClan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C BOND SYSTEMS	BTM SOLUTIONS LLC	No Response
Building Optimization Technologies 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 Burlington English Inc. Burlington English Inc. No Response Business & Financial Management Solutions, LLC No Response BUSINESS 101 CONSULTANTS & TRAINERS 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) BuzzClan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C & BOND SYSTEMS	BTS Consulting (Business Trade and Services, inc.)	No Response
Building Tech Team, LLC bulb Inc. No Response Bump Armor (Mohawk USA LLC) No Response Bureau of Education & Research No Response Burgeon IT Services LLC No Response Burlington English Inc. 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 Business Continuity Consultants, LLC No Response Business Plan Solutions, LLC No Response Business Plan Solutions International No Response Butler Business Products, LLC No Response Butler Business Products, LLC No Response Butler Business Products, LLC No Response ButzClan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C & M Enterprises Unlimited No Response	Budget Infographics LLC	No Response
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Bump Armor (Mohawk USA LLC) Bureau of Education & Research No Response Burgeon IT Services LLC No Response Burkett Business 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 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	Building Tech Team, LLC	No Response
Bureau of Education & Research 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	bulb Inc.	No Response
Burgeon IT Services LLC 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	Bump Armor (Mohawk USA LLC)	No Response
Burkett Business Burlington English Inc. Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.) Business & Financial Management Solutions, LLC Business 101 CONSULTANTS & TRAINERS 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) BuzzClan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C BOND SYSTEMS	Bureau of Education & Research	No Response
Burlington English Inc. 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) BuzzClan LLC No Response ByteSpeed LLC No Response C & M Enterprises Unlimited No Response C BOND SYSTEMS	Burgeon IT Services LLC	No Response
Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.) Business & Financial Management Solutions, LLC BUSINESS 101 CONSULTANTS & TRAINERS 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	Burkett Business	No Response
Business & Financial Management Solutions, LLC 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	Burlington English Inc.	No Response
BUSINESS 101 CONSULTANTS & TRAINERS Business Continuity Consultants, LLC Business Plan Solutions, LLC 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	Burnett Staffing Specialists (The Burnett Companies Consolidated Inc.)	No Response
Business Continuity Consultants, LLC Business Plan Solutions, LLC Business Solutions International No Response Butler Business Products, LLC 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	Business & Financial Management Solutions, LLC	No Response
Business Plan Solutions, LLC Business Solutions International Butler Business Products, LLC Buy on Purpose (EIS Office Solutions) BuzzClan LLC ByteSpeed LLC C & M Enterprises Unlimited C BOND SYSTEMS No Response No Response No Response	BUSINESS 101 CONSULTANTS & TRAINERS	No Response
Business Solutions International Butler Business Products, LLC Buy on Purpose (EIS Office Solutions) BuzzClan LLC ByteSpeed LLC No Response C & M Enterprises Unlimited No Response No Response No Response No Response	Business Continuity Consultants, LLC	No Response
Butler Business Products, LLC 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	Business Plan Solutions, LLC	No Response
Buy on Purpose (EIS Office Solutions) BuzzClan LLC ByteSpeed LLC No Response C & M Enterprises Unlimited C BOND SYSTEMS No Response	Business Solutions International	No Response
BuzzClan LLC ByteSpeed LLC C & M Enterprises Unlimited C BOND SYSTEMS No Response No Response	Butler Business Products, LLC	No Response
ByteSpeed LLC C & M Enterprises Unlimited No Response C BOND SYSTEMS No Response	Buy on Purpose (EIS Office Solutions)	No Response
C & M Enterprises Unlimited C BOND SYSTEMS No Response No Response	BuzzClan LLC	No Response
C BOND SYSTEMS No Response	ByteSpeed LLC	No Response
	C & M Enterprises Unlimited	No Response
C SOLX LLC No Response	C BOND SYSTEMS	No Response
	C SOLX LLC	No Response

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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

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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 Staf	fing	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

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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, SAES AND SERVICE) (CESCO, INC.(IT EQUIPMENT, SOFTWARE SOLUTINS, 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))	dv	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

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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

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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

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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.)	0	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

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Page 23 of 759 pages		23/028
CorePLUS (CPW Group, Inc.)		No Response
CORE Telecom Systems		No Response
CORE Office Interiors (AFMA, Inc.)	Warn	No Response
Core Business Solutions (Core Business Solutions)		No Response
Copy.com (Copydotcom, Inc.)		No Response
Cooperative Strategies		No Response
CoolSpeak, LLC		No Response
COOLSOFT LLC (COOLSOFT LLC)		No Response
Convo Technologies (Convo Technologies)		No Response
Convergentz (Greens Road B, LLC)		No Response
Controltec, Inc.		No Response
Control Systems Solutions, Inc.		No Response
Continuant, Inc.		No Response
Continental Wireless, Inc.		No Response
ContentActive, LLC		No Response
Construction Journal		No Response
Connections Education		No Response
Confirm Biosciences (Confirm Biosciences)		No Response
Conference Technologies, Inc.		No Response
Conference Technologies Inc. (fka Industrial Audio/Video)		No Response
Co-nexus Communication Systems		No Response
ConexED		No Response
Comware (Comp-E-Ware Technology Associates, Inc.)		No Response
Comuniquemos, Inc.		No Response
Comtrol Corporation		No Response
Compu-Vision Consulting Inc. (Compu-Vision Consulting Inc.)		No Response
Comp-Utility Corporation (Comp-Utility Corporation)		No Response
Computerland Texas (Computer Resources of Wichita Falls, Inc.)	Fail	No Response
Computer Solutions Inc. (DB Computer Solutions)		No Response
Computer Network Accessories, Inc.		No Response
Computer Kids		No Response
computer Dealers & Recyclers Global Inc. (Computer Dealers & Recyc Global Inc.)	lers	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/ Mango Languages)	'a	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 Techology & 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 Warn 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

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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 DataVox No Response DataVind Inc No Response DataVind Inc No Response David James (David Hebert) No Response David Mayes Photography, Inc. (David Mayes) No Response David MoSeary No Response David Rodriguez (David Rodriguez) No Response David Rodriguez (David Rodriguez) No Response David Santana No Response Davis & Davis Business Equipment, Inc. No Response Davis Cobatians under Systems, Inc. No Response Davis Cobatabase Development Ser	Dancing Drum LLC	No Response
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Defiance Industries, LLC No Response	DeDe Church & Associates, LLC	No Response
	Defiance Industries, LLC	No Response

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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		Na Daniana
DG Granx		No Response
DGR United		No Response No Response
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DGR United DHE Computer Systems (DHE Computer Systems) Diamond Assets Diamond Business Services, Inc. DIBSYS Inc Diem Technologies Digital Air Control, Inc Digital Line Works & Digital Phone Works (Digital Group LLC)		No Response
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DGR United DHE Computer Systems (DHE Computer Systems) Diamond Assets Diamond Business Services, Inc. DIBSYS Inc Diem Technologies Digital Air Control, Inc Digital Line Works & Digital Phone Works (Digital Group LLC) DigitalDesk, Inc. DigitalGenetix		No Response
DGR United DHE Computer Systems (DHE Computer Systems) Diamond Assets Diamond Business Services, Inc. DIBSYS Inc Diem Technologies Digital Air Control, Inc Digital Line Works & Digital Phone Works (Digital Group LLC) DigitalDesk, Inc. DigitalGenetix DigiTec (DigiTec Office Solutions, Inc)		No Response
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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

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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

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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

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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 eduphorial No Response Eduphorial, LLC No Response Edusmart (Learn-Ed LLC) No Response Edwards Sutanwalla PLLC No Response EDYnamic Learning (eDynamic Holdings LP) No Response EFORCE (Intellichoice, Inc.) No Response EIDIM AV Technology (EIDIM Group, Inc.) No Response EIDIM AV Technology (EIDIM Group, Inc.) No Response EIX Systems (Electronic Interoperable Exchange Systems) 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 Electral Link (Electra Link, Inc.) No Response Electro-Matic Visual, Inc. No Response Electro-Matic Visual, Inc. No Response E	Education Solutions Now, LLC	No Response
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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 nsulting)	BI Co	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

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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)	0	No Response
Evergreen Solutions, LLC		No Response
Everhart IT (Everhart Information Technology Investment Corp)		No Response
Evertek 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

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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

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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

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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
Frameweld (Frameweld LLC)	No Response
Frame-Work Consult	No Response
Franklin Covey Clien 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

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G&E Industrial Supplies Inc. G4C Enterprises, LLC No Response G4C Enterprises, LLC No Response Gabbart Communications (Gabbart Communications) No Response Gage Telecom, LLC No Response Gage Telecom, LLC No Response Gage Telecom, LLC No Response Galaxy Next Generation, Inc. No Response Galaxy Next Generation, Inc. No Response GALLOPADE INTERNATIONAL No Response GALLOPADE INTERNATIONAL No Response Gallup, Inc. GameSalad, Inc. (GameSalad) No Response Gary Polland P.C. GameSalad, Inc. (GameSalad) No Response Gastile Consultant Group No Response Gateway Printing & Office Supply, Inc. No Response Gateway Solutions inc No Response Gazelle Capital, LLC No Response GBCSTORIES.COM, LLC No Response GBCSTORIES.COM, LLC No Response GBCSTORIES.COM, LLC No Response GCA (QUASIUS INVESTMENT CORP.) No Response GCF Roster, LLC No Response GE Electrical Services LLC No Response GE Roster, LLC No Response GE Roster, LLC No Response Geanx Crates & Storage, LLC Gem Southwest LLC (Gem Southwest LLC) No Response Gem State Technologies No Response Gem State Technologies Inc. No Response Generation Teach Inc. No Response	FxS (Force Multiplier Solutions, 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 Gaillup, 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 GBCSTORIES.COM, LLC No Response GBC (QUASIUS INVESTMENT CORP.) No Response GCA (QUASIUS INVESTMENT CORP.) No Response GE Electrical Services LLC No Response Gear Roster, LLC No Response Gear Southwest LLC (Gem Southwest LLC) No Response Gem Sutthwest LLC (Gem Southwest LLC) No Response Gemini LSV (Gemini Stage Lighting Inc) No Response Generation Teach Inc. No Response Generic	G&E Industrial Supplies Inc.	No Response
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Gear Roster, LLC Geaux Crates & Storage, LLC No Response Gem Southwest LLC (Gem Southwest LLC) No Response Gem State Technologies Gemini LSV (Gemini Stage Lighting Inc) No Response Generation Teach Inc. No Response Generations Technologies Inc. No Response Generations Solutions, Inc No Response Generocity Services Inc. No Response Genesis BCS (Genesis Telecom Inc) No Response	GDT (General Datatech)	No Response
Geaux Crates & Storage, LLC 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	GE Electrical Services LLC	No Response
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Gem State TechnologiesNo ResponseGemini LSV (Gemini Stage Lighting Inc)No ResponseGeneration Teach Inc.No ResponseGenerations Technologies Inc.No ResponseGeneric Solutions, IncNo ResponseGenerocity Services Inc.No ResponseGenesis BCS (Genesis Telecom Inc)No Response	Geaux Crates & Storage, LLC	No Response
Gemini LSV (Gemini Stage Lighting Inc) Generation Teach Inc. Generations Technologies Inc. No Response Generic Solutions, Inc No Response Generocity Services Inc. No Response Genesis BCS (Genesis Telecom Inc) No Response	Gem Southwest LLC (Gem Southwest LLC)	No Response
Generation Teach Inc. Generations Technologies Inc. Generic Solutions, Inc Generocity Services Inc. Genesis BCS (Genesis Telecom Inc) No Response No Response	Gem State Technologies	No Response
Generations Technologies Inc. Generic Solutions, Inc Generocity Services Inc. No Response No Response No Response No Response No Response	Gemini LSV (Gemini Stage Lighting Inc)	No Response
Generic Solutions, Inc Generocity Services Inc. Genesis BCS (Genesis Telecom Inc) No Response No Response	Generation Teach Inc.	No Response
Generocity Services Inc. Genesis BCS (Genesis Telecom Inc) No Response No Response	Generations Technologies Inc.	No Response
Genesis BCS (Genesis Telecom Inc) No Response	Generic Solutions, Inc	No Response
	Generocity Services Inc.	No Response
Genesis Cabling & Lighting No Response	Genesis BCS (Genesis Telecom Inc)	No Response
	Genesis Cabling & Lighting	No Response

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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 Equipme nt)	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

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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 Worship 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

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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

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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

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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

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IC Commerce and Consulting, LLC IC Incorporated, LLC IC Incorporated, LLC IC Construction, Inc. (ICI Construction, Inc.) ICI Construction, Inc. (ICI Construction, Inc.) ID A Response ID Cynamic Solutions LLC (Valentina Rideaux) ID Cynamic Solutions Coaching and Consulting LLC (Valentina Rideaux) ID Cynamic Solutions Cynamic Incorporated	IBM		No Response
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INDU LLC dba intiGrow No Response	Independent Professional Management		No Response
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Industrial Communications (SAT Radio Communications, Itd.)	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
Innerverse	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

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Insight Public Sector, Inc.	No Response
Insight System Exchange (Inisght 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
Integrality (Integrality, LLC)	No Response
Integrality Training Solutions (Integrality, 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

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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 Profressional (IoT Profressional)		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

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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 willia ms)	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

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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

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KESHA'S KARING ARMS Keter Environmental Services Keys to Literacy Keystone Resources (Keystone Resources, Inc.) Fail Keytonex, Inc KGBTexas Communications Kickboard, Inc. Kiddom KIDS ROBOTIC ACADEMY, LLC	No Response
Keter Environmental Services Keys to Literacy Keystone Resources (Keystone Resources, Inc.) Fail Keytonex, Inc KGBTexas Communications Kickboard, Inc. Kiddom KIDS ROBOTIC ACADEMY, LLC	No Response
Keystone Resources (Keystone Resources, Inc.) Keytonex, Inc KGBTexas Communications Kickboard, Inc. Kiddom KIDS ROBOTIC ACADEMY, LLC	No Response
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KIDS ROBOTIC ACADEMY, LLC	No Response 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 Ilc 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

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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

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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	ı alı	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 Laboratiories, 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

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Legends Do Live No Response Legends of Learning No Response LEGO Education No Response Leidos Microsystems, Inc. No Response Leidos, Inc. No Response Leidos, Inc. No Response LenSec LLC. (Progressive Systems LLC.) No Response Lepinary Publishing LLC No Response Lexine Group (Lexine Inc) No Response Lexmark International, Inc. No Response Lexmark International, Inc. No Response Lexmark International, Inc. No Response Liberal Inc. No Response Liberal Inc. No Response Liberal Inc. No Response Liberty Office Products (Liberty Data Products, Inc) No Response Liberty Paper (DD Office Products) No Response Liberty Paper (DD Office Products) No Response Life Enhancement Services No Response Life Enhancement Services (Mona Lisa Chambers) No Response Lifethouse Groups LLC No Response LightNiver Technologies, Inc. No Response LightSped Technologies, Inc. </th <th>LEEWAY COMMUNICATIONS</th> <th>Fail</th> <th>No Response</th>	LEEWAY COMMUNICATIONS	Fail	No Response
LeiGO Education No Response Leica Microsystems, Inc. No Response Leidos, Inc. No Response Leidos, Inc. No Response Leidos, Inc. No Response LenSec LLC. (Progressive Systems LLC.) No Response Lepinay Publishing LLC No Response Lepinay Publishing LLC No Response Lexine Group (Lexine Inc) No Response Lexine Group (Lexine Inc) No Response Lexmark International, Inc. No Response Lexmark International, Inc. No Response Lexmark International, Inc. No Response Libera Inc. No Response Libera Inc. No Response Libera Inc. No Response Liberty Office Products (Liberty Data Products, Inc) No Bid Liberty Paper (DD Office Products) No Response Liberty Paper (DD Office Products) No Response Life Enhancement Services No Response Life is Learning, Inc. No Response Life is Learning, Inc. No Response Lighthouse Groups LLC No Response LightNavier Technologies, Inc. No Response LightSail, Inc. (LightSail, Inc.) No Response LightSpeed Technologies, Inc. No Response	Legends Do Live		No Response
Leica Microsystems, Inc. Leidos, Inc. No Response Leidos, Inc. No Response LenSec LLC. (Progressive Systems LLC.) No Response Lepinay Publishing LLC No Response LeyITES SUPPLY COMPANY No Response Lexine Group (Lexine Inc) No Response Lexmark International, Inc. No Response Lexmark International, Inc. No Response Lexmark International, Inc. No Response Libera Inc. No Response Libera Inc. No Response Libera Inc. No Response Libera Inc. No Response Liberty Office Products (Liberty Data Products, Inc) No Response Liberty Paper (DD Office Products) No Response Libera-Tech Corporation No Response Life Enhancement Services No Response Life is Learning, Inc. No Response Lifetime Consulting Services (Mona Lisa Chambers) No Response LightNewer Technologies, Inc. No Response LightSail, Inc. (LightSail, Inc.) No Response LightSpeed Technologies, Inc. No Response	Legends of Learning		No Response
Leidos, Inc. No Response LenSec LLC. (Progressive Systems LLC.) No Response Lepinay Publishing LLC No Response Lepinay Publishing LLC No Response LEVITES SUPPLY COMPANY No Response Lexine Group (Lexine Inc) No Response Lexmark International, Inc. No Response Lexmark International, Inc. No Response Lexplore (Lexplore, Inc.) No Response Liaison AJ (Liaison AJ) No Response Libera Inc. No Response Libera Inc. No Response Liberty Office Products (Liberty Data Products, Inc) No Bid Liberty Paper (DD Office Products) No Response Life Enhancement Services No Response Life is Learning, Inc. No Response Life is Learning, Inc. No Response Lifetime Consulting Services (Mona Lisa Chambers) No Response LightNouse Groups LLC No Response LightSail, Inc. (LightSail, Inc.) No Response LightSpeed Technologies, Inc. No Response LightSpeed Technologies, Inc. No Response LightspeedTechnologies, Inc. No Response LightSpeed Technologies, Inc. No Response LightSpeed Technologies, Inc. No Response Light Consulting LLC No Response Linder Consulting LLC No Response	LEGO Education		No Response
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Lexine Group (Lexine Inc) Lexmark International, Inc. No Response Lexmark International, Inc. No Response Liaison AI (Liaison AI) No Response Libera Inc. No Response Liberty Office Products (Liberty Data Products, Inc) No Response 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 LightNever Technologies, Inc. No Response LightSail, Inc. (LightSail, Inc.) No Response LightSpeed Technologies, Inc. No Response LightspeedTechnologies, Inc. No Response LightAmerica, LLC No Response Linkt (Advanced Assessment Systems) No Response Liquid Studio Group No Response	Lepinay Publishing LLC		No Response
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Lifetime Consulting Services (Mona Lisa Chambers) 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	Life Enhancement Services		No Response
LightRiver Technologies, Inc. LightSail, Inc. (LightSail, Inc.) LightSpeed Technologies, Inc. LightSpeed Technologies, Inc. No Response LightSpeedTechnologies, Inc. No Bid Limitless Office Products (Limitless Products LLC) No Response Linder Consulting LLC Link America, LLC Link America, LLC LinkIt! (Advanced Assessment Systems) No Response Liquid Studio Group No Response Lisa K Bailey No Response	Life is Learning, Inc.		No Response
LightRiver Technologies, Inc. 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	Lifetime Consulting Services (Mona Lisa Chambers)		No Response
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LightspeedTechnologies, Inc. Limitless Office Products (Limitless Products LLC) No Response Linder Consulting LLC Link America, LLC No Response LinkIt! (Advanced Assessment Systems) No Response Liquid Studio Group No Response Lisa K Bailey No Response	LightSail, Inc. (LightSail, Inc.)		No Response
Limitless Office Products (Limitless Products LLC) No Response Linder Consulting LLC Link America, LLC No Response LinkIt! (Advanced Assessment Systems) No Response Liquid Studio Group No Response No Response	LightSpeed Technologies, Inc.		No Response
Linder Consulting LLC Link America, LLC LinkIt! (Advanced Assessment Systems) No Response Liquid Studio Group No Response No Response No Response	LightspeedTechnologies, Inc.		No Bid
Link America, LLC LinkIt! (Advanced Assessment Systems) No Response Liquid Studio Group No Response No Response No Response	Limitless Office Products (Limitless Products LLC)		No Response
LinkIt! (Advanced Assessment Systems) Liquid Studio Group No Response Lisa K Bailey No Response	Linder Consulting LLC		No Response
Liquid Studio Group Lisa K Bailey No Response No Response	Link America, LLC		No Response
Lisa K Bailey No Response	LinkIt! (Advanced Assessment Systems)		No Response
<u> </u>	Liquid Studio Group		No Response
Lister Technologies, Inc. No Response	Lisa K Bailey		No Response
	Lister Technologies, Inc.		No Response

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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
lurie, llp	No Response
LVC Technologies, LLC	No Response
LY Electronics USA (Global XLR) (LY Electronics USA (Global XLR))	No Response

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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 Publing Group)	olis	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	No Response
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

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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

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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

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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

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Modem 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 Monococque Diversified Interest No Response Monoprice (Monoprice, Inc.) No Response Monotre Technology LLC No Response Moore Counseling and Psychological Services (Lorenzo Moore) No Response Moore Counseling and Psychological Services (Lorenzo Moore) No Response Morris Boiler Service (JEMDSI, Inc.) No Response Motifier Daughter ISH (Same) No Response Motorola Solutions, Inc No Response Motorola Solutions, Inc No Response Motorola Solutions, Inc No Response MP Produtionz, LLC No Response MPP Produtionz, LLC No Re	MobyMax		No Response
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MRI of Dallas Parkway, LLC Fail No Response MSC Systems (MSC Systems) No Response	Mpulse Healthcare & Technology		No Response
MSC Systems (MSC Systems) No Response	MRC Smart Technology Solutions (MRC a Xerox Company)		No Response
	MRI of Dallas Parkway, LLC	Fail	No Response
MSys inc No Response	MSC Systems (MSC Systems)		No Response
	MSys inc		No Response

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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

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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

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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

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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

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OFIS Communications OGM SUPPLY LLC No Response OGM SUPPLY LLC No Response OHanlon, Demerath & Castillo No Response Okta, Inc. No Response Olivier, Inc. No Response OM Office Supply Inc (OM Office Supply Inc) No Response OM Office Supply Inc (OM Office Supply Inc) No Response OM CALL STAFFING AGENCY LLC No Response ON CALL STAFFING AGENCY LLC No Response One Cellular And Repair No Response One Excel, LLC 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 Source International, LLC No Response One Way Education, LLC No Response OneSeventeen Media No Response OneTel No Response OneTel No Response OneTel No Response OneTel No Response Onix Networking Corp No Response OneOneter Technologies (Onset Technologies) 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 Opensesame No Response	OfficeMax Incorporated	No Response
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Onward Learning (Texas Special Education Software Solutions LLC) OpenGov (OpenGov) Opensesame Opensesame Operations Contracting Agency LLC No Response	Onset Technologies (Onset Technologies)	No Response
OpenGov (OpenGov) Opensesame Opensesame Operations Contracting Agency LLC No Response	On-Time Truck and Trailer Fleet Service	Viewed
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	OperationsXchange	No Response
Optical Disc Solutions No Response	Optical Disc Solutions	No Response
Optima Train (Delwar Enterprises LLC) No Response	Optima Train (Delwar Enterprises LLC)	No Response
OPTIMIZATION LABS LLC No Response	OPTIMIZATION LABS LLC	No Response
Optimum Consultancy Services, LLC (Optimum Consultancy Services, LLC) No Response	Optimum Consultancy Services, LLC (Optimum Consultancy Services, LLC)	No Response

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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 Charity 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

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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

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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
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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

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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

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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
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Pro-Team Foodservice Advisors, LLC.		No Response
PROTECHT Management Group, LLC		No Response

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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

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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 Qualitrics (Qualitrics) No Response Quasar Data Center No Response QuaverMusic.com, LLC No Response Quebit Logic, LLC Fail No Response Quest Software No Response Quest Software No Response Quest (Questica (Ltd.) No Response QUS No Response R Squared Electric LLC No Response RAK.I. Computers (R.A.K.I. Group Inc.) No Response R.J.G.O.R. No Response R.J.G.O.R. No Response R.J.D.J. Inc. No Response RADgov, Inc. No Response Radio Engineering Industries, Inc.	QOMO LLC		No Response
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R.A.K.I. Computers (R.A.K.I. Group Inc.) R.A.K.I. Computers (R.A.K.I. Group Inc.) R.I.G.O.R. R3 Collaboratives Inc RADgov, Inc. Radio Engineering Industries, Inc. (REI) Rainbow Health LLC Ro Response RA-Lock Security Solutions Ramos & Harrison Ramos & Harrison Ro Response Rand McNally (RM Acquisition, LLC) RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC No Response Rannsolve Inc No Response Rapid Assist Technology, Inc. No Response	R Squared Electric LLC		No Response
R.I.G.O.R. R3 Collaboratives Inc RADgov, Inc. Radio Engineering Industries, Inc. (REI) Rainbow Health LLC Ro Response RA-Lock Security Solutions Ramos & Harrison Rand McNally (RM Acquisition, LLC) RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC Rannsolve Inc Rapid Assist Technology, Inc. No Response No Response No Response No Response No Response No Response	R&M Telephone Service, Inc		No Response
R3 Collaboratives Inc RADgov, Inc. RADgov, Inc. Radio Engineering Industries, Inc. (REI) No Response Rainbow Health LLC RA-Lock Security Solutions Ramos & Harrison Ramos & Harrison Rand McNally (RM Acquisition, LLC) RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC Rannsolve Inc Rapid Assist Technology, Inc. No Response No Response Rapid Assist Technology, Inc. No Response	R.A.K.I. Computers (R.A.K.I. Group Inc.)		No Response
RADgov, Inc. Radio Engineering Industries, Inc. (REI) Rainbow Health LLC RA-Lock Security Solutions Ramos & Harrison Ramos & Harrison Rand McNally (RM Acquisition, LLC) RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC Rannsolve Inc Rapid Assist Technology, Inc. No Response No Response No Response	R.I.G.O.R.		No Response
Radio Engineering Industries, Inc. (REI) Rainbow Health LLC RA-Lock Security Solutions Ramos & Harrison Rand McNally (RM Acquisition, LLC) RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC Rannsolve Inc Rapid Assist Technology, Inc. No Response No Response No Response	R3 Collaboratives Inc		No Response
Rainbow Health LLC RA-Lock Security Solutions Ramos & Harrison Rand McNally (RM Acquisition, LLC) RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC Rannsolve Inc Rapid Assist Technology, Inc. No Response No Response No Response	RADgov, Inc.		No Response
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RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC Rannsolve Inc Rapid Assist Technology, Inc. No Response No Response	Ramos & Harrison		No Response
Randles & Associates, LLC Rannsolve Inc Rapid Assist Technology, Inc. No Response No Response	Rand McNally (RM Acquisition, LLC)		No Response
Rannsolve Inc No Response Rapid Assist Technology, Inc. No Response	RANDA Solutions (R & A Solutions, Inc.)		No Response
Rapid Assist Technology, Inc. No Response	Randles & Associates, LLC		No Response
	Rannsolve Inc		No Response
Rapidsoft Systems, Inc. No Response	Rapid Assist Technology, Inc.		No Response
	Rapidsoft Systems, Inc.		No Response

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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

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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 Notifcations (Regroup Mass Notifcations)		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
Resiligence 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

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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 nc)	1	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 IIc		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

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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

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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 Trang)	aini	No Response
Samscloudlic		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 oul: An Educational Solutions Firm,LLC)	e S	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

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School Safety Advocacy Council (School Safety Advocacy Council) School Specialty School Tech Supply - STS Education School Tech Supply - STS Education SchoolBanks, Inc. (AltonSoft Corp) No Response SchoolFusion (Edline) SchoolFusion (Edline) SchoolInuse Audio-Visual (Instructional Media, Inc.) No Response SchoolInuse Thachel En Supply No Response SchoolInuse Thachel En Supply No Response SchoolInuse Audio-Visual (Instructional Media, Inc.) No Response SchoolInuse Thachel Parent Contact (GroupCast LLC) Fail No Response SchoolStatus No Response SchoolStat	School Outfitters (Schoolhouse Outfitters, LLC)		No Response
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	Seesaw Learning, Inc.		No Response
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	Semper Feye Solutions, Inc.		No Response

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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 riting)	t w	No Response
SET SOLUTIONS		No Response
SETEX Facilities & Maintenance, LLC (Preferred Facilities Group – USA C)	LL	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
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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 Pro (Sign Pro) No Response Sign Pro (Sign Pro) No Response Signal Communications No Response Signs PQ LLC No Response Signup4, LLC No Response Signup4, LLC No Response SimiDigi Inc No Response Simple Choice Insurance Brokerage PLLC No Response Simple Choice Insurance Brokerage PLLC No Response Simply Jdministrative No Response Simply Jdministrative No Response Simply VDMIM (DYNAMIC INVENTIONS LLC) No Response Sirtem Tutoring Agency LLC (SISTEM Tutoring Agency LLC) No Response Six Exercity Tutoring Agency LLC (SISTEM Tutoring Agency LLC) No Response Skandacor	SicommNet	No Response
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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
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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
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	Southwest Glen Mission (Southwest Glen Mission)	No Response
SP Controls, Inc. No Response	Southwest School & Office Supply (S.W. School Supply Inc)	No Response
	SP Controls, Inc.	No Response

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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

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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 Urba Perspective)	an	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

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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 Etion, Inc., dba Ancora Corporate Training)	Educa	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

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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 Ilc	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

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	Teksync Technologies, Inc.	No Response
TekVisions Inc No Response	TEKsystems, Inc.	No Response
	TekVisions Inc	No Response

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Telephonics Unlimited, Inc. (Telephonics Unlimited, Inc.) Telerik Fail No Response Telerik Fail No Response Teleste LLC No Response Terminal B No Response Terminal Lance Technologies (Terminal Lance Tactical LLC) No Response TestOut Corporation No Response TestOut Corporation No Response Texan-French Alliance for the Arts No Response Texas Association of African American Chambers of Commerce (TAAACC) No Response Texas Sacrode Systems LTD No Response Texas Educational Consultative Services, Inc. No Response Texas Educational Consultative Services, Inc. No Response Texas Educational Solutions (Educational Software Solutions of Texas) No Response Texas Gulf Bank NA. No Response Texas Gulf Bank NA. No Response Texas Sacrity Shredding (Global DCC, Inc.) No Response Texas State Alarm, LLC No Response Texas State Alarm, LLC No Response Texas State Billing Services Inc No Response Texas Sucide Prevention Collaborative No Response Texas Texperts Inc.) No Response Texperts (Texperts Inc.) No Response TexthookEnterprise Inc No Response	TELA Technologies, Inc.		No Response
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Texthelp Inc TFD SUPPLIES (TFD Unlimited, LLC) No Response TFE (Technology For Education) No Response That Place for Computers (That Place for Computers) No Response	Texperts (Texperts Inc.)		No Response
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TFE (Technology For Education) No Response That Place for Computers (That Place for Computers) No Response	Texthelp Inc		No Response
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	TFE (Technology For Education)		No Response
The AB&Y Group No Response	That Place for Computers (That Place for Computers)		No Response
	The AB&Y Group		No Response

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The Albers Group LLC		No Response
The Arreis Group IIc		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 Behvioral Intervention Team Association		No Response
The Office Pal NJ LLC		No Response
THE OLDHAM GROUP (OLDHAM GRAPHIC SUPPLY INC)		No Response

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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 Fidelty 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

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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

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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 IIc	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

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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

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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 Consu Services, Inc)	lting	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

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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 Vendita Technologies Inc. No Response Vendent Information Systems No Response Vendent Web Technologies Inc. No Response Verificient Technologies Inc. No Response Verier United Corporation No Response Vernee Hines No Response Verneer Hines No Response Verneer Software & Technology, LLC No Response Verneer Software & Technology, LLC No Response Vertex Computers Systems (Vertex Computers Systems) No Response Ve	Vanguard Trading & Services, LLC		No Response
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VIP Systems, Inc. No Response	Vintage King		No Response
	VIP Systems, Inc.		No Response

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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

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vTech Solution Inc.	No Response
VTS 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.wendyjperry.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

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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

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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

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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, Submitted By:

Inga Ash

Purchasing

Recommended Action: Approve HCDE Goal(s): 1. Impact

education/respond to evolving needs 2. Deliver value responsibly

Additional Resource Dr. Amezcua, Inga Ash, Facilities/Technology

Personnel: Kendra Jackson 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 deem 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



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]

10:	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	
	Under \$2,500 (Requires Division Director and Asst Supt. Approval)
	From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
X	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 <u>CASE for Kids Content Area Services and Trainers</u>

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



Check One

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]

	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 Requir	ements Applicable:

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 - 23/001IA-2 CASE for Kids Content Area Services and Trainers	Weighted Valued	Dominika Dorota Staniewcz	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		0.00	0.00		200		0.00		0.00	200	
	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

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3W Consulting Group LLC (Rochelle L. Webb) No Response 4.0 GPA No Response 4kboards No Response 4W Solutions, Inc Fail No Response 4YOURONA (Jason Laramee, 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 Piper and Associates No Response A Piper and Associates No Response A Piper and Associates No Response A Painting No Response A Painting No Response ALM, (Assessment Intervention Management, LLC) No Response Aboute The Sky Home Daycare LLC No Response Aboute The Sky Home Daycare LLC No Response Aboulte Pain & Wellines	3rd I Process FX		No Response
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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
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Alba Educational Consulting, LLC		No Response
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Alchemy Systems, L.P.		No Response
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ALEKS Corporation		No Response
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Alief Independent School District		No Response
Alison's Montessori & Educational Materials (Alison's Trading Corp.)		No Response
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American Vision Marketing LLC	
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America's Foundation for Chess	lo Response 'iewed
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AMN Allied Services, LLC	iewed .
Amparo Consulting & Design	iewed lo Response
Amplify Education, Inc (Amplify Education, Inc)	riewed lo Response lo Response
AMTEX Security Inc. Fail No.	riewed lo Response lo Response lo Response

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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

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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 Domest ic 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

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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., PLL C	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

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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
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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 Unlimted 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

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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	No Response
C1S Group, Inc.		No Response
Cady Studios, LLC		No Response
Calfee Specialties (BLUE RIBBON PROMOTIONS LLC)		No Response
Calidad Construction, LLC dba Valley Supplies and Services		No Response
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CALPAA Inc (CALPAA, Inc) Cambridge Educational Services, Inc Cambridge Educational Services, Inc Cambridge University Press Candis Consulting, LLC No Response Candis Consulting, LLC No Response Candor Consulting and Diagnostics, LLC Canyon Insurance Group (Canyon Insurance Group) No Response Caperton-Brown & Poole Consulting Capitol Region Education Council (Capitol Region Education Council) No Response Capitol Region Education Council (Capitol Region Education Council) No Response Capitol Region Education Council (Capitol Region Education Council) No Response Capitol Region Education Council (Capitol Region Education Council) No Response Capitol Region Education Council (Capitol Region Education Council) No Response Career All Technical Training, LLC No Response Career Kids, LLC No Response Career Resource Center (Career Resource Center) No Response Career Resource Center (Career Resource Center) No Response Carnegie Speech No Response Carnegie Speech No Response Carol Cooper dba N&C Consulting No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete Systems, In (Cart-Away Concrete Systems, In) No Response Card-Away Concrete	Callaway Solutions, LLC		Viewed
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Carreer Resource Center (Career Resource Center) 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 Cascade School Supplies No Response Cascade School Supplies 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	Career And Technical Training, LLC		No Response
Carnegie Learning, Inc. 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 Cascade 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	Career Kids, LLC		No Response
Carnegie Speech 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 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	Career Resource Center (Career Resource Center)		No Response
Carol Cooper dba N&C Consulting Carolina Biological Supply Company No Response Carson Consulting & Training 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 Catapult Dreams, LLC No Response Catapult Learning CB Essential Solutions (CB Essential Solutions LLC) No Response CBRE Heery (CBRE Heery, Inc.) No Response	Carnegie Learning, Inc.		No Response
Carolina Biological Supply Company 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 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	Carnegie Speech		No Response
Carson Consulting & Training 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) Cascade School Supplies 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 CB Essential Solutions (CB Essential Solutions LLC) No Response CBRE Heery (CBRE Heery, Inc.) No Response	Carol Cooper dba N&C Consulting		No Response
Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) 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			
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Casablanca Productions (Casablanca Productions) Cascade School Supplies 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		Fail	· ·
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CASE for Kids ISD 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) CBRE Heery (CBRE Heery, Inc.) CBRE Valuation & Advisory Services No Response	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In)	Fail	No Response 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	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC)	Fail	No Response No Response 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	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions)	Fail	No Response No Response No Response No Response
Catapult Dreams, LLC Catapult Learning CB Essential Solutions (CB Essential Solutions LLC) CBRE Heery (CBRE Heery, Inc.) CBRE Valuation & Advisory Services No Response No Response	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies	Fail	No Response No Response No Response No Response No Response
Catapult Learning CB Essential Solutions (CB Essential Solutions LLC) CBRE Heery (CBRE Heery, Inc.) CBRE Valuation & Advisory Services No Response No Response	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies CASE for Kids ISD	Fail	No Response No Response No Response No Response No Response No Response
CB Essential Solutions (CB Essential Solutions LLC) CBRE Heery (CBRE Heery, Inc.) CBRE Valuation & Advisory Services No Response	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies CASE for Kids ISD Catalyst Collective (Catalyst Teen Center Corp)	Fail	No Response
CBRE Heery (CBRE Heery, Inc.) CBRE Valuation & Advisory Services No Response	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies CASE for Kids ISD Catalyst Collective (Catalyst Teen Center Corp) Catalyst Prep	Fail	No Response
CBRE Valuation & Advisory Services No Response	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies CASE for Kids ISD Catalyst Collective (Catalyst Teen Center Corp) Catalyst Prep Catapult Dreams, LLC	Fail	No Response
	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies CASE for Kids ISD Catalyst Collective (Catalyst Teen Center Corp) Catalyst Prep Catapult Dreams, LLC Catapult Learning	Fail	No Response
CBTS Technology Solutions No Response	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies CASE for Kids ISD Catalyst Collective (Catalyst Teen Center Corp) Catalyst Prep Catapult Dreams, LLC Catapult Learning CB Essential Solutions (CB Essential Solutions LLC)	Fail	No Response
	Carson Consulting & Training Cart-Away Concrete Systems, In (Cart-Away Concrete Systems, In) Carter Development Group (Carter Development Group, LLC) Casablanca Productions (Casablanca Productions) Cascade School Supplies CASE for Kids ISD Catalyst Collective (Catalyst Teen Center Corp) Catalyst Prep Catapult Dreams, LLC Catapult Learning CB Essential Solutions (CB Essential Solutions LLC) CBRE Heery (CBRE Heery, Inc.)	Fail	No Response

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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 D EVELOPMENT AND LEADERSHIP LLC)	No Response
CharacterStrong, LLC (CharacterStrong, LLC)	No Response
Charbonnet & Associates	No Response
Chart Chicks LP	No Response

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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 Products Warehouse LLC)	Fail	No Response
CleanEdison, Inc.		No Response
Clear Creek ISD (Clear Creek ISD)		No Response
CleverBooks Limited		No Response

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Comflow Mechanical Services Committee for Children	No Response Viewed
	–
Color of Life (Color of Life Community Resource & Activity center)	No Response
CollegiateZone Enterprises, L.P.	No Response
Collegiate Funding Advisors (Grace Advisors USA, LLC)	No Response
CollegeSpring, Inc	No Response
CollegeCommunityCareer	No Response
College Thriver Education Corp	No Response
College Excellence	No Response
Collaborate With Christina	No Response
Coley Government Services (Coley and Associates)	No Response
CohnReznick LLP	No Response
Cohesion Education (Cohesion Education, Inc)	No Response
CoHeart Support Services	No Response
Cognixia (Cognixia Inc)	No Response
Cognitive Solutions Special Education Consultants	No Response
Cognia	No Response
COGENT Infotech Corporation (COGENT Infotech Corporation)	No Response
Coffee Creek Media Group	No Response
Coding with a Twist, LLC (Coding with a Twist, LLC)	Viewed
Coder Kids LLC	No Response
CodeMonkey Studios INC	No Response
CodeCombat Inc.	No Response
Code Park Inc	No Response
Coble Studios (YPSOURC LLC)	Unsubmitted
Coatings Specialty Development Lab (Coatings Specialty Development Lab)	No Response
Coaching Consultants Team	No Response
CME Printing, Inc.	No Response
Club SciKidz Houston (Heir Consulting Group)	No Response
Cloud9World Corp	No Response
Closet Factory (GDJ Interests Inc.)	No Response
cLI-Energy and Construction LL	No Response

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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 Fa	il 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 Opportuniti es)	No Response
Crimson Vision Enterprises	No Response
Crisis Prevention Institute	No Bid
Critical Mass Connection	No Response
Cultivated Connections Design and Consulting, LLC (Cultivated Connection s 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

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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, I nc.)	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

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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 in the drie d Lin (Diversity in The Art of drie Line terminent)		
Diversity&Associates LLC company DBA Student2Success	Fail	No Response
	Fail	No Response Viewed
Diversity&Associates LLC company DBA Student2Success	Fail	· · · · · · · · · · · · · · · · · · ·
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning	Fail	Viewed
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS)	Fail Fail	Viewed No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener)		Viewed No Response No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights		Viewed No Response No Response No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc.		Viewed No Response No Response No Response No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc. DNS Corporation (DNS Enterprises, LLC)		Viewed No Response No Response No Response No Response No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc. DNS Corporation (DNS Enterprises, LLC) DoLogic Inc.		Viewed No Response No Response No Response No Response No Response No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc. DNS Corporation (DNS Enterprises, LLC) DoLogic Inc. Dominika Dorota Staniewicz		Viewed No Response No Response No Response No Response No Response No Response Submitted
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc. DNS Corporation (DNS Enterprises, LLC) DoLogic Inc. Dominika Dorota Staniewicz Doucet & Associates, Inc.		Viewed No Response No Response No Response No Response No Response No Response Submitted No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc. DNS Corporation (DNS Enterprises, LLC) DoLogic Inc. Dominika Dorota Staniewicz Doucet & Associates, Inc. dougie-fresh (Dr. Douglas L. Garner)		Viewed No Response No Response No Response No Response No Response No Response Submitted No Response No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc. DNS Corporation (DNS Enterprises, LLC) DoLogic Inc. Dominika Dorota Staniewicz Doucet & Associates, Inc. dougie-fresh (Dr. Douglas L. Garner) Doylene & Associates		Viewed No Response No Response No Response No Response No Response No Response Submitted No Response No Response No Response No Response
Diversity&Associates LLC company DBA Student2Success Divine Creations Learning DJ INTERNATIONAL BUSINESS (DJ INTERNATIONAL BUSINESS) DK High Steppers (Doris Keener) DK Novels & Playwrights DLB Books, Inc. DNS Corporation (DNS Enterprises, LLC) DoLogic Inc. Dominika Dorota Staniewicz Doucet & Associates, Inc. dougie-fresh (Dr. Douglas L. Garner) Doylene & Associates Dr. Jeanne M. Hines		Viewed No Response No Response No Response No Response No Response No Response Submitted No Response No Response No Response No Response No Response

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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
Dogo 20 of E22 nages		22/0011/109

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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

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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 Powell & 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

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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

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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
Excelevate 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

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Fat Brain Toys Favor Consulting Inc (Demlan Solutions Inc) Fazzio Consulting, LLC. No Response Fazzio Consulting, LLC. No Response Felicity Educational Services Fig Restoration (Fig Restoration) No Response Final Graphic No Response Finding My Way Books No Response Finest Blood No Response Finest Blood Fire Safe Protection Services, LP Fire Safe Protection Services, LP Fire Safe Protection Services, LP First Choice Educational Publishing No Response First Choice Educational Publishing No Response First Fruits Christian Center No Response First Impact Education First Impact Education First Firm Moms (First Time Moms) No Response First Science Education (Fisher Scientific Company LLC) No Bid Fitness Finders Inc. (Fitness Finders Inc.) No Response FivelLearning No Response Filn Scientific Inc No Response Florial Career College No Response Florial Career College Roor Response Floriad Career College Roor Response Floriad School Rosponse Floriad Rosponse Floriad Rosponse Rosponse Floriad Rosponse	FastPath Learning (FastPath Learning, LLC.)	Fail	No Response
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	Focus 1st Tutoring, LLC	Fail	No Response
Focused Minds Education Group No Response	Focus Eduvation Inc (Focus Care Inc)		No Response
	Focused Minds Education Group		No Response

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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
Frameweld (Frameweld LLC)		No Response
Frame-Work Consult		No Response
Franklin Covey Clien 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

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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 Steven s 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

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Gifting Grounds No Response Gifts Of Joy (The Divine Grind LLC) No Response Gilberto D. Soto No Response Gilloat Solutions (Gloria Lastra) No Response Gilfoat Solutions (Gloria Lastra) No Response Gilfoat Solutions (Gloria Lastra) No Response Gilfoat Sempowerment Network No Response Girls Empowerment, Inc. Fail No Response Gist! Empowerment, Inc. Fail No Response Glass View of Tech No Response No Response Glendale Parade Store, LLC No Response No Response Global Education Systems Alliance (William H Prouty PhD) No Response Global Knowledge Training LLC No Response Global Knowledge Training LLC No Response Globe Office Products No Response Glynlyon, Inc. No Response GWC CONSULTANTS, LLC No Response GMC CONSULTANTS, LLC No Response GOM PAC No Response GO M PAC No Response Golden Energy Leadership No Response Golden Mountain Consulti	Gibbs Smith Education (Gibbs Smith Education)		No Response
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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

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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 (Houst on 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

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JADE distributing	No Response

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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 willia ms)	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

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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

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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

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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.)	lu	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	C)	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

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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

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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

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L-Sync, LLC		No Response
Lucy Anderson		No Response
Lumen Touch		No Response
LunchBox Kids, LLC		No Response
Lunsford Illuminations Inc.		No Response
lurie, llp		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 Worhing Group)	rth Publis	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

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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

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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

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Mission Squash Mission Squash Mitaja Corporation Mo Response Mitchell Jones Community Development Organization Mo Response Mixxdd Marketing Mo Response ML Deer Construction (ML Deer Construction) Mo Response MLK STEM CHALLENGE (HOUSTON MARTIN LUTHER KING JR MEMOR Fail AL PROJECT FOUNDATION) MMECA (1968) Mo Response MMG Consulting Partners (Maryland Grier-Union) Mobile Collegiate Fail No Response MobyMax No Response MobyMax No Response Modified Logic No Response Momentum Services No Response Momentix Media LLC No Response Momentix Media LLC No Response Momarch Academy No Response Monarch Teaching Technologies, Inc. No Response Monica Lewis School of Etiquette Viewed Moondrop Entertainment LLC (Moondrop Entertainment LLC) No Response Moonly Treats LLC Moseponse Mosaic Institute for Leadership and Equity LLC No Response Mosaic Institute for Leadership and Equity LLC No Response Molarch Counselling (Detra D. Johnson) No Response MPACT STRATEGIC CONSULTING, LLC No Response Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop , Inc.) MSS Consulting LLC No Response Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop , Inc.) MSS Consulting LLC No Response MSSys inc	miniPCR (Amplyus LLC)		No Response
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MMG Consulting Partners (Maryland Grier-Union)No ResponseMobile CollegiateFailNo ResponseMobyMaxNo ResponseModified LogicNo ResponseMomentum ServicesNo ResponseMometrix Media LLCNo ResponseMommy and Me: The ListersNo ResponseMonarch AcademyNo ResponseMonarch Teaching Technologies, Inc.No ResponseMonica Lewis School of EtiquetteViewedMoondrop Entertainment LLC (Moondrop Entertainment LLC)No ResponseMoonLyte Treats LLCUnsubmittedMoore Counseling and Psychological Services (Lorenzo Moore)No ResponseMosaic Institute for Leadership and Equity LLCNo ResponseMosley School of OratoryNo ResponseMother Daughter ISH (Same)No ResponseMontaintop Education Consulting LLCNo ResponseMPact Consulting (Detra D, Johnson)No ResponseMPACT STRATEGIC CONSULTING, LLCNo ResponseMPO Solutions LLCNo ResponseMrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop , Inc.)No ResponseMSB Consulting LLCNo Response	· · · · · · · · · · · · · · · · · · ·	Fail	No Response
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Moore Counseling and Psychological Services (Lorenzo Moore)No ResponseMosaic Institute for Leadership and Equity LLCNo ResponseMosley School of OratoryNo ResponseMother Daughter ISH (Same)No ResponseMountaintop Education Consulting LLCNo ResponseMPact Consulting (Detra D. Johnson)No ResponseMPACT STRATEGIC CONSULTING, LLCNo ResponseMPO Solutions LLCNo ResponseMrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop Inc.)No ResponseMSB Consulting LLCNo Response	Moondrop Entertainment LLC (Moondrop Entertainment LLC)		No Response
Mosaic Institute for Leadership and Equity LLC Mosley School of Oratory No Response Mother Daughter ISH (Same) Mountaintop Education Consulting LLC No Response MPact Consulting (Detra D. Johnson) MPACT STRATEGIC CONSULTING, LLC MPO Solutions LLC No Response MPO Solutions LLC No Response Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop, Inc.) MSB Consulting LLC No Response	MoonLyte Treats LLC		Unsubmitted
Mosley School of OratoryNo ResponseMother Daughter ISH (Same)No ResponseMountaintop Education Consulting LLCNo ResponseMPact Consulting (Detra D. Johnson)No ResponseMPACT STRATEGIC CONSULTING, LLCNo ResponseMPO Solutions LLCNo ResponseMrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop, Inc.)No ResponseMSB Consulting LLCNo Response	Moore Counseling and Psychological Services (Lorenzo Moore)		No Response
Mother Daughter ISH (Same) Mountaintop Education Consulting LLC MPact Consulting (Detra D. Johnson) MPACT STRATEGIC CONSULTING, LLC MPO Solutions LLC Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop, Inc.) MSB Consulting LLC No Response No Response No Response	Mosaic Institute for Leadership and Equity LLC		No Response
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MPO Solutions LLC Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop, Inc.) MSB Consulting LLC No Response	MPact Consulting (Detra D. Johnson)		No Response
Mrs. Nelson's Library Services & Bindery (Mrs. Nelson's Toy and Book Shop , Inc.) MSB Consulting LLC No Response	MPACT STRATEGIC CONSULTING, LLC		No Response
, Inc.) MSB Consulting LLC No Response	MPO Solutions LLC		No Response
			No Response
MSys inc No Response	MSB Consulting LLC		No Response
	MSys inc		No Response

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MTF Childcare dba Flex Academies		No Response
Multicultural Literacy Center		No Response
Multicuticultural 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

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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. Fa	ail 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

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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

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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 Y harity Community Service)	′ou C	No Response
Overtime Athletics (EO Athletics)		No Response
Own the Room Communication Coaching & Consulting (Rukiya M. Akua	a)	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

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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 Lear ning/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 Teamplay, 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

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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, LLC)		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

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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

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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

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Robyn Yant, LLC Rail Rogers, Morris & Grover, LLP Rosers, Morris & Grover, LLP Rosertia Stone Ltd. Rosetta Stone Ltd. Royal Eagle Contracting RR CONNECTION CONSULTING RS Exponse RRI Tech Support LLC (RSI Tech Support LLC) RO Response RRI International (Research Triangle Institute) Rubin Educational Services, LLC (Rubin Educational Services, LLC) Ro Response Ruglass Counseling and COnsulting (Tracy-Ann Ruglass) Ruglass Psychological Services PLLC Rukaz Kultura RUSELL'S EDUCATIONAL CONSULTING RO Response RYE Consulting RYE Consulting RYE Consulting RO Response RYES Consulting RYE Consulting RO Response RYE Contracth RO RESPONSE RYE CONTR	RND Technology		No Response
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Salon Chris LLC SAM Labs No Response SameGoal, Inc San Jacinto Community College District No Response Sandscreative LLC No Response	Safe Sanitize		No Response
SAM Labs SameGoal, Inc San Jacinto Community College District No Response Sandscreative LLC No Response	Safety Counts Inc.		No Response
SameGoal, Inc San Jacinto Community College District No Response Sandscreative LLC No Response	Salon Chris LLC		No Response
San Jacinto Community College District Sandscreative LLC No Response No Response	SAM Labs		No Response
Sandscreative LLC No Response	SameGoal, Inc		No Response
<u>'</u>	San Jacinto Community College District		No Response
SanJae Educational Resources, Inc. No Response	Sandscreative LLC		No Response
	SanJae Educational Resources, Inc.		No Response

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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 oul: An Educational Solutions Firm, LLC)	the S	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
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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 writing)	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

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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

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South Union Community Development Corporation (South Union Community Development Corporation) South Union Missionary Baptist Church Southeast Media, Inc. Southern Delegate	No Response No Response No Response No Response No Response
Southeast Media, Inc.	No Response
·	No Response
Southern Delegate	·
· – 9	No Response
Southern Dynamic Resources	
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 & Consultin g 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

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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 Fa	il 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
Dage FO of F22 pages	22/0011/148

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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

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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

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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)	ail	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

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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 Behvioral 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

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Therapy Consultants (MedPerm Placement Inc) Thereas Harris No Response Think Big Learning No Response Think Big Learning No Response Thinking Maps, Inc Thinking Maps, Inc Thinking Maps, Inc Thomas Educational Services, LLC) No Response Thomas Educational Solutions No Response Thompson & Horton LLP No Response Thompson & Horton LLP Thompson Educational Consulting, Inc. No Response Thrive Academics Thrive Academics Tier One Learning, LLC (Tier One Learning, LLC) No Response Time to Sign, Inc. No Response Time USA, LLC (TIME, LLC) No Response Timenthy Project: Youth Mentoring Youth, Inc. No Response Tiphany Chambers Burrell TISOMO Consulting Group, LLC TLE Inc (The Look Enterprises, Inc.) No Response TMB Screen Printing TMI Design and Consulting LLC TMI Solutions, LLC (TIMI Solutions, LLC) No Response TMI Solutions, LLC (TIMI Solutions, LLC) No Response TMI Posign and Consulting LLC TNIP (The New Teacher Project, Inc.) No Response TODAYS PROMOS Today's Class (Mellor-Delaware Inc) Today's FROMOS Today's Youth (My Brother's and Sister's Restoration: DBA Today's Youth) Tools for Schools, Inc. No Response Tols Seminars, LLC. No Response Tols Seminars, LLC.	Therapro, Inc.		No Response
Think Big Learning Think CERCA Inc. No Response ThinkCERCA Inc. No Response ThinkIng Maps, Inc 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 Thrive Academics No Response Tier One Learning, LLC (Tier One Learning, LLC) No Response Time to Sign, Inc. No Response Time to Sign, Inc. No Response Timothy Project: Youth Mentoring Youth, Inc. No Response Timothy Project: Youth Mentoring Youth, Inc. No Response Tiphany Chambers Burrell No Response TISOMO Consulting Group, LLC No Response TLE Inc (The Look Enterprises, Inc.) No Response TMB Screen Printing No Response TMI Solutions, LLC (TMI Solutions, LLC) No Response TMI Solutions, LLC (TMI Solutions, LLC) No Response TNTP (The New Teacher Project, Inc.) No Response TODAYS PROMOS No Response Today's Class (Melior-Delaware Inc) Toolkit Technologies No Response Tools for Schools, Inc. No Response Tools for Schools, Inc. No Response Tool Solutions, Inc. No Response Tool Solutions, Inc. No Response Tool Solution Professional Consultants No Response Tool Solution Professional Consultants No Response	Therapy Consultants (MedPerm Placement Inc)		No Response
ThinkCERCA Inc. ThinkIng Maps, Inc Thomas Educational Services, LLC) Thomas Educational Solutions Thompson & Horton LLP No Response Thompson & Horton LLP No Response Thompson Educational Consulting, Inc. No Response Thriv & GROE Academy, LLC Warn No Response Thrive Academics The One Learning, LLC (Tier One Learning, LLC) No Response Time to Sign, Inc. No Response Time to Sign, Inc. No Response Time the Usa, LLC (TIME, LLC) No Response Timothy Project: Youth Mentoring Youth, Inc. No Response Timothy Project: Youth Mentoring Youth, Inc. No Response Tiphany Chambers Burrell No Response TISOMO Consulting Group, LLC No Response TILE Inc (The Look Enterprises, Inc.) No Response TIMB Screen Printing No Response TMI Solutions, LLC (TMI Solutions, LLC) No Response TMI Solutions, LLC (TMI Solutions, LLC) No Response TNTP (The New Teacher Project, Inc.) No Response TODAY'S Class (Melior-Delaware Inc) Today's Class (Melior-Delaware Inc) Today's Youth (My Brother's and Sister's Restoration: DBA Today's Youth) Viewed Tools for Schools, Inc. No Response Tools for Schools, Inc. No Response Tools for Schools, Inc. No Response	Theresa Harris		No Response
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<u> </u>	Tools for Schools, Inc.		No Response
Total Seminars, LLC. No Response	Top Notch Professional Consultants		No Response
	Total Seminars, LLC.		No Response

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	No Response
Twotrees Technologies, LLC TWST4Girls	No Response
Two Worlds, LLC	No Response
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	No Response
Twinkle Wonders School of Learning	No Response
Tween Publishing	No Response
TutorsRus.org (Available Group LLC)	No Response
Tutors With Tablets (The Children's Carousel Academy)	No Response
TutorMe Guillory (Rebecca Guillory)	No Response
Tutor Doctor	No Response
Turning Technologies, LLC	No Response
Turner Spears Consulting, LLC	No Response
TSC COGIC	No Response
True Love Childcare	No Response
TRIO Education	No Response
Trezvant Academy, Inc	No Response
Trenton Kirksey	No Response
TregoED, Inc.	No Response
Tree Shepherds LLC	No Response
Treasure Bay, Inc. (Treasure Bay, Inc.)	No Response
TransLinguist Translation & Document Clearing LLC	No Response
Translation & Interpretation Network, LLC (Translation & Interpretation Network, LLC)	No Response
Transformation7 by Tiffany A. Washington	No Response
Transcend Learning Consulting LLC	No Response
Transaption	No Response
TransACT Communications, LLC (TransACT Communications, LLC)	No Response
Training on Wheels	Viewed
Training and Leadership Consulting	No Response
Trace3, Inc.	No Response
TPR Education LLC (The Princeton Review)	No Response
TouchView Inc	No Response
Total Special Education Solutions, LLC	No Response

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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

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Vocational Research Institute		No Response
Vocational Research Institute, LLC		No Response
Volitiion IIT Inc (Volitiion 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.wendyjperry.com)		No Response
West Road Teacher Supply (Distribuidora Alfa y Omega Inc.)		No Response

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WestEd Viewed Western Lithograph Fail No Response Weston Solutions, Inc. No Response WhyTry, INC No Response Wisser Educational, Inc. No Response Wild art mobile outdoor studio No Response William H. Sadlier, Inc. No Response William H. Sadlier, Inc. No Response Will Learning (Worldwide Interactive Network, Inc.) No Response Winning Innovations (Winn Innovations, LLC) No Response Winning Mindset Solutions (Z-Fanatical Life LLC) No Response Winning Mindset Solutions (Z-Fanatical Life LLC) No Response Word Walls by Amy Littleton No Response Word Walls by Amy Littleton 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 (Worldeducation LLC) No Response World Precision Instruments No Response Wrift Wise Communications, LLC (Isbell) No Response	Westat		No Response
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Yawp Records LLC No Response	X-CAL Corp.		No Response
<u> </u>	XYZprinting, Inc. (Chien)	Warn	No Response
YMCA of Greater Houston No Response	Yawp Records LLC		No Response
	YMCA of Greater Houston		No Response

Page 70 of 533 pages 23/0011A-59

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

Invitiation Emails:

Participation Type: Active Supplier

Email Status:

Invitiation Type: Automatic

¡Sí! Bilingual Books, Inc. (Si Bilingual Books)

Page 71 of 533 pages 23/0011A-20

Response Status: No Response

12/16/2022

Invitiation Date:

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, Submitted By: Edna Johnson

Purchasing

Recommended Action: Approve HCDE Goal(s): 1. Impact

education/respond to evolving needs 2. Deliver value responsibly

Additional Resource Dr. Jesus Amezcua, Facilities/Technology None

Personnel: Kendra Jackson, Dr. Edna Approval Needed?:

Johnson

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 Date

Edna Johnson 03/28/2023 12:45 PM Kendra Jackson 03/28/2023 12:53 PM

Started On: 03/10/2023 01:43 PM



то:

Harris County Department of Education Business Office /Purchasing Division

Recommendation Form

Effectiveness and Compliance Review

Procurement Services Division

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

10.	Procurement Servi	CES DIVISION
From:	Marcia Leiva Kendra Jackson	Committee:
RFP #23/008EJ Advi	sors, Coaches, Cons	ultants, Counselors, Speakers, and Trainers
Board Meeting Date:	April 19, 2023	
Today's Date:	February 27, 2023	
Procurement Require	ements Applicable:	
From √ Over Coop I certify that I have re Committee Member a	\$2,500 to \$49,999 (Re\$50,000 (per CH Local erative Programs (Recoviewed the attached judges of the stracked judges of the procure of the proc	vision Director and Asst Supt. Approval) equires Buyer, Purchasing Director/CFO Approval) l) quires Board Approval) ob (bid or RFP) and certify that all my actions as a Recommendations ement requirements in accordance with local Board Policies (CH licies and administrative guidelines set by the Business Office and the
I certify that I have ad include policies on co		ing Policies of HCDE concerning the review of this job (bid or RFP) to
I certify that I am awa	are of all purchasing po	olicies (CH Local and CH Legal) and administrative procedures of HCDE.
•	•	not following the purchasing policies and procedures and in specific with which deals with the penalties related to sequential or component
I certify that I am awa	are of the EDGAR requ	irements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in

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

I certify that I am aware of Chapter 176 of the Local Government Code requirements for local government officers

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

specific the conflict of interest requirements for federal funds.

regarding conflict of interest disclosures.



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

Creative Training Techniques, Inc. dba The Bob Pike Group	Desmond Williams dba Nylinka School Solutions	James Brown dba IFG Enterprises	Matthew Michael Pope dba Edpact LLC	Olivier, Inc.
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
	Tomes
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

Shareca P Vallaire, LLC	Shawn Kyle Faciane	TCB Consulting, LLC	Winn Innovations
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)
- 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 2023-02-27 8:45:35 PM GMT
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- 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

Creative Training Techniques, Inc. dba The Bob Pike Group	Desmond Williams dba Nylinka School Solutions	James Brown dba IFG Enterprises	Matthew Michael Pope dba Edpact LLC	Olivier, Inc.
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
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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

Shareca P Vallaire, LLC	Shawn Kyle Faciane	TCB Consulting, LLC	Winn Innovations
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

Participant Name American Institutes for Research (American Institutes for Research in the Behavioral Sciences)	Response Date 10/25/2022	Response Status Submitted	Invitation Type Automatic	Invitation Date 09/23/2022	Invite Email bids_dom@air.org	Classifications
Ann Marie Harbour	10/20/2022 10/25/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	annmariemobile@gmail.com	CPC MBE,SBE
Axiom Learning, Inc. Bethany Webster	10/25/2022	Submitted	Automatic		schools@axiomlearning.com bethanywebster06@gmail.com	SBE,WBE
Bill Sherer Cady Studios, LLC	10/21/2022 10/10/2022	Submitted Submitted	Automatic Automatic	09/23/2022	williamsherer@aol.com sales@cady.com	SBE
Candis Consulting, LLC	10/25/2022	Submitted	Automatic	09/23/2022	contact@candisconsulting.com	MBE,SBE,WBE
CESO Communications, LLC Collaborate With Christina	10/24/2022 10/25/2022	Submitted 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 Controlled F.O.R.C.E., Inc.	10/24/2022 10/06/2022	Submitted Submitted				SBE
Counseling In Color	09/27/2022	Submitted	Manual		jennifer@counselingincolor.net	SBE
Crisis Prevention Institute D&K Counseling Group PLLC	10/19/2022 09/27/2022	Submitted Submitted	Automatic Manual	09/23/2022 09/23/2022	CPIRFP@crisisprevention.com danielle.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 Dr. Yacovodonato Educational Consulting LLC	10/24/2022 10/21/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	drmary@drmaryewhite.biz pyacovodonato@gmail.com	MBE,SBE,HUB,WBE
EDpact L.L.C.	10/12/2022	Submitted	Automatic	09/23/2022	matt@edpact.net	
EDU Solutions LLC Education My Way (The Unalome Project, LLC)	10/25/2022 10/07/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	isabeldiaztuliao@gmail.com	MBE,WBE MBE,SBE,WBE
EZLeadership LLC	10/07/2022	Submitted	Automatic	09/23/2022	ezleadership@campeddy.com	
FLN Management and Consulting Focused Minds Education Group	10/24/2022 10/25/2022	Submitted Submitted	Automatic	09/23/2022	Emily@focusedmindsedugroup.com	MBE,SBE,WBE
GIMO Special Education Services & Consulting	10/21/2022	Submitted	ratomatio	OUNEONEDEE	Zinny@ioodoodininabodagioap.com	MBE,SBE,WBE
GOAT Educators Guy Wallace	10/25/2022 10/20/2022	Submitted Submitted	Automatic	09/23/2022	gswallfam74@gmail.com	MBE,WBE SBF
Healthy Boundaries LLC	10/24/2022	Submitted	Automatic	09/23/2022	hb@healthyboundariesllc.org	MBE
Heather Foster HIP Healthy Innovative Processes	10/13/2022 10/20/2022	Submitted Submitted				MBE,SBE,HUB,WBE
Houston Institute of Global Health	10/18/2022	Submitted				
Ingenuity Consultants LLC Insight Ed	10/24/2022 10/13/2022	Submitted Submitted	Automatic	09/23/2022	breauxdarlene5@gmail.com	MBE,SBE,WBE WBE
Integrated Health Solutions	10/24/2022	Submitted				MBE,SBE,WBE
Invo Healthcare Associates (Invo Healthcare Associates, LLC) Island Resilience (Reynaldo Medellin)	10/25/2022 10/05/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	rfp@invo-progressus.com 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 Kids U US Inc. (DBA Fueling Brains)	10/03/2022 10/25/2022	Submitted Submitted	Automatic	09/23/2022	jjonthemic@gmail.com	MBE,WBE
LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT, LLC)	10/25/2022	Submitted	Automatic	09/23/2022	BIDDEPT@LAKESHORELEARNING.COM	CPC,TAS,TCP,TIP
Medi Lab Career Institute Mountaintop Education Consulting LLC	10/25/2022 10/18/2022	Submitted Submitted				MBE,SBE,WBE SBE,WBE
Namitzi Yoga (Mitzi Henderson)	10/25/2022	Submitted	Automatic	09/23/2022	namitziyoga@gmail.com	SBE,HUB,WBE
NaviGate Prepared (Lauren International) Northwest Council for Computer Education	10/25/2022 10/19/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	jwestfall@alicetraining.com kobrien@ncce.org	
Nylinka School Solutions	10/25/2022	Submitted	Automatic	09/23/2022		MBE,SBE
Olivier, Inc. Own the Room Communication Coaching & Consulting (Rukiya M. Akua)	10/25/2022 10/25/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	rhenry@olivier-inc.com Rukiya.Akua@gmail.com	MBE,SBE,HUB,WBE MBE SBE WBE
Performance Scoring, LLC.	10/24/2022	Submitted	Automatic	09/23/2022	edusupport@performancescoring.com	CPC,SBE
Premier Employment Agency, LLC Prodigy Presenters (IFG Enterprise LLC)	10/24/2022 10/24/2022	Submitted Submitted	Automatic Automatic		management@premieragencyusa.com james@jamesbrownjr360.com	HUB MBE,SBE
Projects-Matter (Projects-Matter LLC)	10/25/2022	Submitted	Automatic	09/23/2022	lauren@projects-matter.com	
Promise Source Logistics LLC Pure Edge, Inc.	09/27/2022 10/25/2022	Submitted Submitted	Automatic	09/23/2022	stevendk@digdp.org	MBE,SBE
Queinnise, LLC	10/24/2022	Submitted				MBE,SBE,WBE
RG Guillory Education & Consulting, LLC Shamelessly Saved Productions	10/24/2022 10/05/2022	Submitted Submitted	Automatic Automatic		info@rebeccaguillory.com mette0704@aol.com	MBE,SBE,WBE MBE,WBE
Shareca P Vallaire, LLC	10/25/2022	Submitted	Automatic	09/23/2022	info@sharecavallairellc.com	MBE,SBE,WBE
Shawn Kyle Faciane Specialized Assessment & Consulting	10/20/2022 10/11/2022	Submitted Submitted	Automatic	09/23/2022	skyle1@comcast.net	MBE,SBE,WBE
TCB Consulting, LLC.	10/24/2022	Submitted				WBE
Teachstone Training, LLC The Bob Pike Group	10/24/2022 10/18/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	rfp@teachstone.com vlind@bobpikegroup.com	WBE
Translation & Interpretation Network, LLC	10/23/2022	Submitted	Automatic	09/23/2022	rfp@tintranslation.com	
Ulysee Global LLC Vedara	10/24/2022 10/25/2022	Submitted Submitted	Automatic	09/23/2022	email@vedara.org	MBE WBE
Velvet Rope Experience (VRE Business Soultions)	10/23/2022	Submitted	Automatic	09/23/2022	Tiffany@VRETrainingSolutions.com	MBE,SBE,HUB,WBE
Winn Innovations (Winn Innovations, LLC) Young Picassos Houston	10/25/2022 10/19/2022	Submitted Submitted	Automatic Automatic	09/23/2022 09/23/2022	info@winninnovations.com info@youngpicassoshouston.com	MBE,SBE,WBE
ZEducation, LLC	10/10/2022	Submitted	Automatic	09/23/2022	zandra@zeducationllc.com	MBE,SBE,WBE
aha! Process, Inc. (Dr. Ruby K. Payne) Another Chance Behavioral Consultants LLC		Unsubmitted Unsubmitted	Automatic Automatic	09/23/2022 09/23/2022	cgarner@ahaprocess.com ACBCmgmt@mentalhealthresource.org	WBE MBE,SBE,WBE
B2G VICTORY (B2G Victory, LLC)		Unsubmitted				
Braids N Beads Coding with a Twist, LLC		Unsubmitted Unsubmitted	Automatic	09/23/2022	sharellwebb@codingwithatwistllc.com	MBE,WBE MBE,WBE
CoHeart Support Services		Unsubmitted	Automatic	09/23/2022	nwashington@coheartsupportservices.com	MBE,SBE,WBE
Committee for Children craving for a change foundation inc.		Unsubmitted Unsubmitted				MBE,SBE,WBE
Crimson Vision Enterprises		Unsubmitted	Automatic	09/23/2022	kimjyancy@gmail.com	
Critical Mass Connection D&L Medical Insurance Consultant, LLC		Unsubmitted Unsubmitted	Automatic Automatic	09/23/2022 09/23/2022	sharesemsmith@gmail.com Darlenelm@outlook.com	MBE,SBE,WBE
Education Elements, Inc.		Unsubmitted	Automatic	09/23/2022	bizops@edelements.com	MDE ODE WDE
Forged Ed Healthcare Training Institute		Unsubmitted	Automatic	09/23/2022	karima@forgeded.com	MBE,SBE,WBE SBE
Houston A+ Challenge		Unsubmitted	Automatic	09/23/2022	tmonaghan@houstonaplus.org doneil@housto	CPC
Jane Korsten Jewels and Gems Tutoring Services, LLC		Unsubmitted Unsubmitted	Manual	09/23/2022	learn@everymovecounts.net	SBE,WBE MBE,WBE
JL Hinds Consulting LLC (Hinds)		Unsubmitted	Automatic	09/23/2022	jlhindsconsulting@gmail.com	SBE
JS&D Sports Development Outreach Ministries Knowledge Transfer Consulting Services, Inc		Unsubmitted Unsubmitted	Automatic Automatic	09/23/2022 09/23/2022	jimmie@jsdsportsdevelopment.org sarah.gwaltney@ktcs.biz	WBE
Legacy State of Mind Consulting		Unsubmitted	Automatic	09/23/2022	coljr@legacystateofmind.com procurement@theliteracyarchitects.com	MBE,SBE
Literacy Architects (The Literacy Architects, LLC) M.E.N. (Mentoring, Educating & Nurturing) Incorporated (MEN Inc.)		Unsubmitted Unsubmitted	Automatic Automatic		justindpitts@meninchouston.org	SBE,WBE
Math for Love		Unsubmitted Unsubmitted			- -	SBE
Mosaic Institute for Leadership and Equity LLC Navigate Building Solutions		Unsubmitted Unsubmitted				MBE,SBE,WBE SBE
PAIR Program, LLC		Unsubmitted	Autometi	00/93/0033	info@nikianaara	MBE,SBE,WBE
PositiveKidsToday (CultureCre8ionLLC) Rave Energy		Unsubmitted Unsubmitted	Automatic Automatic	09/23/2022 09/23/2022	info@nikispears.com tarek@raveenergy.net	MBE,SBE,HUB,WBE MBE
Raynbo Development LLC		Unsubmitted	Automatic	09/23/2022	Raynbodevelopment@gmail.com	MBE,SBE,WBE
Relentless Fitness & Training Rethink Autism		Unsubmitted Unsubmitted	Manual	09/23/2022	Relentlessfitness11@gmail.com	MBE,SBE,WBE CPC
RYE Consulting		Unsubmitted Unsubmitted	Automatic	09/23/2022	sourcing@ryeconsult.com	SBE,WBE
Something New Dance Sterling First Aid CPR		Unsubmitted	Automatic	09/23/2022	info@sterlingfirstaidcpr.com	MBE,SBE
Teach 3Sixty		Unsubmitted	Automatic	09/23/2022	shukuradavis@gmail.com	
The Box Program (Box Program) The Chauncy Glover Project		Unsubmitted Unsubmitted	Automatic Automatic	09/23/2022 09/23/2022	theboxpgm@gmail.com info@thechauncygloverproject.org	
The Gibson Lupus Resource Center		Unsubmitted	Automatic	09/23/2022	gibsonlupuscenter@gmail.com	MBE,SBE,WBE
The Grain LLC The K.N.E.W. Solutions (Keschia Matthews)		Unsubmitted Unsubmitted	Automatic Automatic	09/23/2022 09/23/2022	rrichards@thegrainconsulting.com 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 thinkLaw (CS Educational Services, LLC)		Unsubmitted Unsubmitted	Automatic Automatic		Kim@sogocol.com hollymaria@thinklaw.us	MBE,SBE
Top Notch Professional Consultants		Unsubmitted				MBE,SBE,WBE
Tyesha Alexander Psychological Services, PLLC Williams Education Consulting		Unsubmitted Unsubmitted		09/23/2022 09/23/2022	tyesha.alexander@tapspllc.com awilliams@amberewilliams.com	MBE,SBE,HUB,WBE MBE,WBE
Writers in the Schools Authorable	10/07/2022	Unsubmitted No Bid	Automatic Automatic	09/23/2022 09/23/2022	tangelo@witshouston.org susie@authorable.com	SBE,WBE
Authorable LightspeedTechnologies, Inc.	10/07/2022 09/23/2022	No Bid No Bid			susie@authorable.com lsbids@lightspeed-tek.com	TAS,TCP,TIP
	10/25/2022	No Bid				MBE,CPC,WBE
LP Printing (Long Plan Printing) (Long Plan Printing)			Automoti-	00/22/2022	info@wohoo com	,
Walsh Gallegos Treviño Russo & Kyle P.C. 1st Class Educator	09/26/2022	No Bid Viewed	Automatic Automatic	09/23/2022	info@wabsa.com L.Brooks@1stclasseducator.com	MBE,SBE,WBE
Walsh Gallegos Treviño Russo & Kyle P.C.		No Bid		09/23/2022		

A Better Day Foundation, LLC APIA Source (APIA Source LLC)	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022	contact@abetterdayfoundationusa.org didi@apiasource.com geoff@apiasource.com	MBE,SBE
Be A Bridge Foundation	Viewed	Automatic	09/23/2022	Angelinelatchley@icloud.com	MBE,SBE,WBE
Boykins Youth Foundations	Viewed	Automatic	09/23/2022 09/23/2022		MBE,SBE,WBE
Briar Patch Carter Development Group (Carter Development Group, LLC)	Viewed Viewed	Automatic Automatic	09/23/2022		MBE,SBE,WBE
CCS Global Tech (California Creative Solutions, Inc)	Viewed	Automatic	09/23/2022	gov@ccsglobaltech.com	MBE
Centurion Solutions LLC Challenge Innovation Technology Inc	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022	dcjackson@centurion-solutions.com kwells@challengetechinc.com	MBE,SBE
Choice Nation Academy	Viewed	Automatic	09/23/2022	info@choicenationacademy.org	
Cognia Corzone	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022	bids@cognia.org debrahubbard@corzone.com	MBE,SBE,WBE
Creatively Inspired Communications (ConSandra Jones)	Viewed	Automatic	09/23/2022	creativelyinspiredc@outlook.com	MBE,SBE,WBE
DB3 Unlimited Services LLC Deltek, Inc.	Viewed Viewed	Automatic	09/23/2022	deniseb@db3unlimitedservices.com	MBE,SBE,HUB,WBE
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) E Contractors LLC	Viewed Viewed	Automatic	09/23/2022		MBE,SBE,WBE MBE,CPC,TCP,SBE,HUB
Educational Innovation 360	Viewed	Automatic	09/23/2022	contact@educationalinnovation360.com	WBE
EMS LINQ (5561255653) engage2learn (Engage! Learning, Inc. dba engage2learn)	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022		CPC MBE,HUB,WBE
Essential Wellness and Balance	Viewed	Automatic	09/23/2022	ewbwellness@gmail.com	MBE, HOB, WBE
Evelyn Rubenstein JCC	Viewed	Automatic	00/02/0000	dcaccavari@forward-edge.net	
Forward Edge Good News Church	Viewed Viewed	Automatic	09/23/2022 09/23/2022		MBE
Grace Solutions	Viewed	Manual	09/23/2022		MBE,SBE
HITS Theatre Houghton Mifflin Harcourt Publishing Company	Viewed Viewed	Automatic	09/23/2022	hmh.bids@hmhco.com	
Houston E.A Foundation	Viewed			_	
Improving Student Outcomes Infojini,Inc.	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022	isoutcomes@outlook.com	
Intentional Change LLC	Viewed	Automatic	09/23/2022	statebids@infojiniconsulting.com tonihardy@intentionalchange.co	MBE,SBE,HUB,WBE
International Write Now, Inc	Viewed	Automatic	09/23/2022		MBE,SBE
Istation (Imagination Station, Inc.) J. Hartman	Viewed Viewed	Automatic	09/23/2022		CPC,TCP SBE
Jean Polichino Consulting, LLC	Viewed	Automatic	09/23/2022	jpolichino@gmail.com	WBE
Jennifer Serravallo Consulting, LLC	Viewed Viewed	Automatic	09/23/2022 09/23/2022	jserravallo.assistant@gmail.com	MDE ODE UIID
JLA Construction Solutions Kidz Knect Resource Center	Viewed	Automatic		estimating@jlacs.net sylvia@jlacs.net tish@jla	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) Lynn Gomes, LLC (Lynn Gomes)	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022		MBE,SBE MBE,WBE
Majestic Transportation	Viewed	Automatic	09/23/2022		MBE,SBE
mechanical partners inc. MERCER TECHNOLOGIES FIRM	Viewed Viewed	Automatic	09/23/2022		
Monica Lewis School of Etiquette	Viewed	Automatic	09/23/2022	info@mlsoe.com	WBE
Mylestone Development & Management Co., LLC	Viewed	Automatic	09/23/2022		MBE,SBE,HUB,WBE
National College Readiness Institute New Horizons Computer Learning Centers, Inc.	Viewed 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 One World Consulting (Kelly Brown)	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022	info@newspringcenter.org drbrownka@gmail.com	
PlaBook (Circle Blocks Edu, Inc.)	Viewed	Automatic	03/23/2022		MBE,SBE,WBE
Queens Global LLC	Viewed				MBE
RaRa Foundation Inc Renaissance Learning, Inc.	Viewed Viewed				TAS,TIP,TXM
Resources Inspiring Success and Empowering	Viewed	Automatic	09/23/2022	admin@weriseandinspire.org	,,
ROIT SOLUTIONS, LLC S3Consulting LLC	Viewed Viewed	Automatic Automatic	09/23/2022	LMallard@roitsolutions.com	HUB.WBE
Savvas Learning Company LLC	Viewed	Automatic	09/23/2022	teams@s3groupconsulting.com Proposals@savvas.com sheryl.dunahee@pea	HOB, WBE
School Specialty	Viewed				CPC,TCP
Shauna-Lee Ruglass Sirius Education Solutions (Sirius Education Solutions LLC)	Viewed Viewed	Automatic	09/23/2022		MBE,WBE CPC.TIP
The IEP Coach LLC	Viewed	Automatic	09/23/2022		MBE,SBE,WBE
	viewed	Automatic			
The SRI Group Incorporated	Viewed	Automatic	09/23/2022	mike@thesrigroup.com	
The SRI Group Incorporated The TEAMS Group, LLC	Viewed Viewed	Automatic Automatic	09/23/2022 09/23/2022	mike@thesrigroup.com lg@theteamsgroup.com	
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Thomas Educational Solutions	Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thesrigroup.com Ig@theteamsgroup.com brandilspencer@gmail.com ThomasEducationalSolutions@gmail.com	MBE,SBE,WBE MBE,SBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Thomas Educational Solutions Transcend Learning Consulting LLC	Viewed Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thesrigroup.com lg@theteamsgroup.com brandilspencer@gmail.com ThomasEducationalSolutions@gmail.com carla@transcendlearningconsulting.com	MBE,SBE,WBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Thomas Educational Solutions Transcend Learning Consulting LLC Transformation? by Tiffany A. Washington True North Consulting Group, LLC	Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thesrigroup.com Ig@theteamsgroup.com brandilspencer@gmail.com ThomasEducationalSolutions@gmail.com	MBE,SBE,WBE MBE,SBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Thomas Educational Solutions Transcend Learning Consulting LLC Transformation7 by Tiffany A. Washington True North Consulting Group, LLC U.S. Dream Academy, Inc	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thestigroup.com g@theteamsgroup.com brandlispencer@gmail.com ThomasEducationalSolutions@gmail.com carla@transcendeamingconsulting.com tiffany@transformation7.com russ.johnson@truenorthg.us sales@thcg.com whul@usdreamacademy.oog	MBE,SBE,WBE MBE,SBE CPC
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Transcend Learning Consulting LLC Transformation? by Tiffany A. Washington Transcend Learning Consulting CLC U.S. Dream Academy, Inc UNICOM Government, Inc. FRI/A GTSI Corp.	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thestigroup.com gl@thetamsgroup.com gl@thetamsgroup.com brandispencer@gmail.com ThomasEducationalSolutions@gmail.com carla@transcendlearning.comsuting.com tiffary@transformation7.com russ.johnson@truenorthog.us.sales@tncg.com whull@usdreamacademy.oog paul.keen@guicomgov.com chris.meres@u.ukeen@unicomgov.com chris.meres@u.ukeen@guicomgov.com chris.meres@u.ukeen@u.ukeen@u.ukeen@guicomgov.com chris.meres@u.ukeen@guicomgov.com chris.meres@u.ukeen@guicomgov.com chris.meres@u.ukeen@guicomgov.com chris.meres@u.ukeen@guicomgov.com chris.meres@u.ukeen.	MBE,SBE,WBE MBE,SBE CPC MBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Thomas Educational Solutions Transcend Learning Consulting LLC Transformation7 by Tiffany A. Washington True North Consulting Group, LLC U.S. Dream Academy, Inc	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thestigroup.com gloghtelamsgroup.com gloghtelamsgroup.com brandilspencer@gmail.com ThomasEducationalSolutions@gmail.com carla@transcendlearningconsulting.com tiffary@transtornation?.com russ.johnson@truenorthog.us sales@tncg.com whuli@usdreamacademy.cog paul.keene@unicomgov.com chris.mereos@u ali.aldubais@thevrealm.com	MBE,SBE,WBE MBE,SBE CPC MBE SBE MBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Thomas Educational Solutions Transcend Learning Consulting LLC Transformation? by Tiffany A. Washington True North Consulting Group, LLC U.S. Dream Academy, Inc UNICOM Government, Inc. FIKIA GTSI Corp. VRealm Inc. VICH UNITED THROUGH HEARTZ YUTH UNITED THROUGH HEARTZ	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thestigroup.com gloghtelamsgroup.com gloghtelamsgroup.com brandilspencer@gmail.com ThomasEducationalSolutions@gmail.com carla@transcendlearningconsulting.com tiffary@transtornation?.com russ.johnson@truenorthog.us sales@tncg.com whuli@usdreamacademy.cog paul.keene@unicomgov.com chris.mereos@u ali.aldubais@thevrealm.com	MBE,SBE,WBE MBE,SBE CPC MBE SBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Transcend Learning Consulting LLC Transformation's Intrinsy A. Washington Transcend Learning Consulting LLC U.S. Dream Academy, Inc UNICOM Government, Inc. FixIA GTSI Corp. vRealm Inc. VYEAUTH UNITED THROUGH HEARTZ YVENTED THROUGH HEARTZ YVENTED LUNA GRISK Technologies	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thestigroup.com log@theteamsgroup.com brandilspencer@gmail.com ThomasEducationalSolutions@gmail.com cart@transcendlearningconsulting.com tiffany@transformation7.com russ.johnson@truenorthcg.us sales@tncg.com whuf@usdreamacademy.cog puul.keene@uricomgov.com drirs.mereos@u ail.aldubais@thevrealm.com evaluan@gmail.com	MBE,SBE,WBE MBE,SBE CPC MBE SBE MBE MBE MBE,SBE,WBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Transcend Learning Consulting LLC Transformation Ty Tiffany A, Washington True North Consulting Group, LLC U.S. Dream Academy, Inc UNICOM Government, Inc. FIKIA GTSI Corp. vReadm Inc. VITH UNITED THROUGH HEARTZ YVette De Luna GRISKI Technologies 1ST Academy Online Tutoring (The Children's Carousel Academy) 22'24 Solutions Education Consulting Service	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mike@thestigroup.com log@theteamsgroup.com brandilspencer@gmail.com ThomasEducationalSolutions@gmail.com cart@transcendlearningconsulting.com tiffany@transformation7.com russ.johnson@truenorthcg.us sales@tncg.com whuf@usdreamacademy.cog puul.keene@uricomgov.com drirs.mereos@u ail.aldubais@thevrealm.com evaluan@gmail.com	MBE,SBE,WBE MBE,SBE CPC MBE SBE MBE
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The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Transcend Learning Consulting LLC Transformation Ty Tiffany A. Washington True North Consulting Group, LLC U.S. Dream Academy, Inc UNICOM Government, Inc. FIK/A GTSI Corp. Vetamin Inc. VITH UNITED THROUGH HEARTZ Yvetta De Luna (QRISK Technologies 1ST Academy Online Tutoring (The Children's Carousel Academy) 1ST Academy Online Tutoring (The Children's Carousel Academy) 2724 Solutions Education Consulting Service 2nd Watch 2Trier Wholesalers 365 Media (365 Media LLC) 395 Paving & Construction LLC 301, Inc. 311 International (All Points Solution, Inc.) 3rd I Process FX 385 Very Inc. 374 Cyroup Consulting Group LLC (Rochelle L. Webb) 40 GPA 400 Voices 4142 Youth Development Services 44boards 44boards 44boards 44boards 44b Solutions, Inc 55 Solutions (Mahalakshmi Solutions LLC) 77 Mindsets 806 Technologies, Inc. A & R Holdings, LLC A.N.H. Consulting, LLC A.N.H. Consulting, LLC A.A.B. S A.I.M. (Assessment Intervention Management, LLC) AAD Painting AG C Promos & Gifts Alledek (Abber Edenhologies, Inc.) ApoveNet Communications Inc. Apurdance Educational Consulting, LLC Abundance Technologies, Inc. Academic Coaching Experts LLC Academic Coaching Experts LLC Academic Learning International LC Academic Coaching Experts LLC Academic Coaching Experts LLC Academic Coaching Associates LLC ACS Engineering & Safety Action Claim Service, Inc. Acciurant Academ C	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automa	99/23/2022 99/23/2022	mike@thesrigroup.com log@theteamsgroup.com brandilspencer@gmail.com brandilspencer@gmail.com brandilspencer@gmail.com thromasefucationalSolutions@gmail.com carla@transcendleamingconsulting.com tiffany@transcendleamingconsulting.com tiffany@transcendleamingconsulting.com russ.johnson@truenorthog.us sales@tnog.com russ.johnson@truenorthog.us sales@tnog.com russ.johnson@truenorthog.us alees@unicomgov.com chris.mereos@uali.aldubais@thevrealm.com chris.mereos@uali.aldubais@thevrealm.com jifdjohnson@yahoo.com com solution224@outlook.com donnie@2lievrholesaleinc.com donnie@2lievrholesaleinc.com donpalwrites@mail.com markeling@3disystems.com jstanley@3ti-intl.com gmitchell@3rdiprocurement.com smarkeln@3disystems.com jstanley@3ti-intl.com gmitchell@3rdiprocurement.com smarkeln@4disystems.com jstanley@3ti-intl.com josepablo@400vicies.org jprovn4142@gmail.com dkboards@gmail.com dkboards@gmail.com dkboards@gmail.com clawdisp@solutions.com a.tif@5g-solutions.com a.tif@5g-solutions.com info@askmissheard.com Admin@aasbell.com jstemstemstemstemstemstemstemstemstemstem	MBE,SBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE SBE MBE,SBE,HUB,WBE SBE MBE,SBE,WBE
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The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Transcend Learning Consulting LLC Transformation Ty Tiffany A, Washington True North Consulting Group, LLC U.S. Dream Academy, Inc UNICOM Government, Inc. FIKIA GTSI Corp. ViRealm Inc. VUTH UNITED THROUGH HEARTZ Yvette De Luna (IRISK Technologies 1ST Academy Online Tutoring (The Children's Carousel Academy) 1ST Academy Online Solution, Inc. 305 Media (365 Media LLC) 305 Inc. 305 Media (365 Media LLC) 307 Inc. 307 Consulting Group LLC (Rochelle L. Webb) 308 Consulting Group LLC (Rochelle L. Webb) 309 Consulting Group LLC (Rochelle L. Webb) 300 Consulting (Mahalakshmi Solutions LLC) 301 Inc. 302 Carousel	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automa	99/23/2022 99/23/2022	mike@thesrigroup.com log@theteamsgroup.com brandilspencer@gmail.com brandilspencer@gmail.com brandilspencer@gmail.com thromasefucationalSolutions@gmail.com carla@transcendleamingconsulting.com tiffany@transcendleamingconsulting.com tiffany@transcendleamingconsulting.com russ.johnson@truenorthog.us sales@tnog.com russ.johnson@truenorthog.us sales@tnog.com russ.johnson@truenorthog.us alees@unicomgov.com chris.mereos@uali.aldubais@thevrealm.com chris.mereos@uali.aldubais@thevrealm.com jifdjohnson@yahoo.com com solution224@outlook.com donnie@2lievrholesaleinc.com donnie@2lievrholesaleinc.com donpaulvrites@gmail.com markeling@3disystems.com jatanley@3-intl.com gmitchel@3disystems.com jatanley@3-intl.com gmitchel@3disystems.com jatanley@3-intl.com gmitchel@3disystems.com jatanley@3-intl.com gmitchel@3disystems.com jatanley@3-intl.com gmitchel@3disystems.com jatanley@3disystems.com jatanley@3disystems.com josepablo@400victes.org jprovn4142@gmail.com christops.gmitchel@3disystems.com josepablo@400victes.org jprovn4142@gmail.com christops.gmitchel@3disystems.com Duane@7 mhalley@600echnologies.com antholdings@coludok.com info@askmissheard.com Admin@aaasbell.com zach@amilloconsulting.com claudisha@abundann-fruit.com troberts@abyolodearming.org angeles@aclanguageschool.com brooksmarcel@gmail.com info@academiclearningcompany.com condovallabandael@gmailcotionclaimsadministrators.com wayne@acumen-enterprises.com shavala@acs-consulting.com calexander@actionclaimsadministrators.com shayla@adaptivex.io kbeaty?@gmail.com	MBE.SBE.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE SBE MBE.SBE.HUB.WBE SBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE SBE MBE.SBE.HUB.WBE MBE.SBE.WBE
The SRI Group Incorporated The TEAMS Group, LLC The Village Education Solutions Transcend Learning Consulting LLC Transformation Ty Tiffany A, Washington True North Consulting Group, LLC US, Dream Academy, Inc UNICOM Government, Inc. FIKIA GTSI Corp. VRealm Inc. VITH UNITED THROUGH HEARTZ Yvette De Luna (RISK Technologies IST Academy Online Tutoring (The Children's Carousel Academy) 1ST Academy Online Tutoring (The Children's Carousel Academy) 1ST Academy Online Tutoring (The Children's Carousel Academy) 22'4 Solutions Education Consulting Service 2nd Walch Titrer Wholesalers 385 Media (385 Media LLC) 395 Paving & Construction LLC 301, Inc. 301 International (All Points Solution, Inc.) 3rd I Process FX Sseventy Inc 3W Consulting Group LLC (Rochelle L. Webb) 4.0 GPA 400 Voices 4142 Youth Development Services 4kboards 4W Solutions, Inc 5G Solutions (Mahalakshmi Solutions LLC) 7Mindsets 806 Technologies, Inc. A & R Holdings, LLC A A.B. S. A.I.M. (Assessment Intervention Management, LLC) AAD Painting ARC Promos & Gifts Albetek (Able Technologies, Inc.) AboveNet Communications Inc. Abundance Educational Consulting, LLC ANA Painting ARC Promos & Gifts Albetek (Able Technologies, Inc.) Abundance Educational Consulting, LLC AL Anguage School (Chavez & Associates) Academia in Motion, Inc Academia in Motion, Inc Academia Cacabing Experts LLC Academic Learning Company (Velazquez Press) Accudent Septems Inc Accudent Septems I	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic	99/23/2022 99/23/2022	mike@thestigroup.com log@theteamsgroup.com brandispencer@gmail.com brandispencer@gmail.com brandispencer@gmail.com hromasEducationalSolutions@gmail.com carla@transcendlearningconsulting.com tifany@transcendlearningconsulting.com tifany@transchamacademy.com carla@transcademy.com paul.keene@unicomgov.com chris.mereos@u.ali.aldubaisi@thevrealm.com carla@transcademy.com jrdlgiohnson@yahoo.com solution224@outlook.com donaulwrites@gmail.com solspanying@gmail.com donaulwrites@gmail.com donaulwrites@gmail.com donaulwrites@gmail.com donaulwrites@gmail.com gmitchell@driprocurement.com smartinez@seventy.com keculah@40gpa.com josepablo@400voices.org jbrown4142@gmail.com dkboards@gmail.com lawinght@dwsolutionsinc.com a.tm@5g-solutions.com a.tm@5g-solutions.com chelsea.Spellma@fmindsets.com Duane@7mhailey@806technologies.com antioling.gwg00tlook.com info@askmissheard.com dantineamsgroutlook.com claudish@abundant-fruit.com stewart@above.net abundance.ec@gmail.com claudish@abundant-fruit.com claudish@abundant-f	MBE.SBE.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE SBE MBE.SBE.HUB.WBE SBE MBE.SBE.HUB.WBE MBE.SBE.HUB.WBE MBE.SBE.WBE
The SRI Group Incorporated The TEAMS Group LLC The Village Education Solutions Transcend Learning Consulting LLC Transformation Ty Tiffany A, Washington True North Consulting Group, LLC US. Dream Academy, Inc UNICOM Government, Inc. FIK/A GTSI Corp. VRealm Inc. VUTH UNITED THROUGH HEARTZ Vvette De Luna @RISK Technologies STS Academy Online Tutoring (The Children's Carousel Academy) 2°2*4 Solutions Education Consulting Service And Watch Tier Wholesalers 36S Media (36S Media LLC) 36S Paying & Construction LLC 30S Paying & Construction LLC 30S, Inc. 31 International (All Points Solution, Inc.) 34 Oppose 340 Woods Woods (Mahalakshmi Solutions LLC) 75 Solutions (Mahalakshmi Solutions LLC) 75 Solutions (Mahalakshmi Solutions LLC) 75 All Solutions (Mahalakshmi Solutions LLC) 75 All Mahalakshmi Solutions LLC) 75 All M. (Assessment Intervention Management, LLC) AAR B. All M. (Assessment Intervention Management, LLC) AAR Painting ABC Promos & Gifts Abletek (Abic Technologies, Inc.) AboveNet Communications Inc. Abundance Educational Consulting, LLC Abundant Fruit Educational Services Abyots Learning Company (Velazquez Press) Acudatia Systems Inc Academic Language School (Chavez & Associates) Academic Coaching Experts LLC Academic Language School (Chavez & Associates) Academic In Medical School Coaching Experts LLC Academi	Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed Viewed	Automatic Automa	99/23/2022 99/23/2022	mike@khesrigroup.com log@theteamsgroup.com brandilspencer@gmail.com brandilspencer@gmail.com brandilspencer@gmail.com thromasefucationalSolutions@gmail.com carla@transcendleamingconsulting.com tiffany@transcendleamingconsulting.com tiffany@transcendleamingconsulting.com tiffany@transcendleamingconsulting.com russ.johnson@truenorthog.us sales@tnog.com russ.johnson@truenorthog.us sales@tnog.com russ.johnson@truenorthog.us sales@tnog.com russ.johnson@yahno.com chris.mereos@uali.aldubais@thevrealm.com com chris.mereos@uali.aldubais@thevrealm.com com solution224@outlook.com donnie@Zierwholesaleinc.com donnie@Zierwholesaleinc.com donpaulwrites@mail.com markeling@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jnsepabley@disystems.com jnsepabley@disystems.com jnsepabley@disystems.com jstanley@disystems@disystems.com Duane@7 mhailey@disystems.com jstanley@disystems.com Duane@7 mhailey@disystems.com jstanley@disystems.com jstanley@disystems.com jstanley@disystems.com jnsepablec.com caludisha@abundanni-fruit.com trobert@disystems.com info@asademicleamingcompany.com condition@asademicleamingcompany.com condition@asademicleamingcompany.com calexander@actionclaimsadministrators.com shayla@adaptivex.io kbeaty?@gmail.com Kareem@aljustars.com asystems.com shayla@adaptivex.io kbeaty?@gmail.com	MBE,SBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE SBE MBE,SBE,HUB,WBE MBE,SBE,WBE MBE,SBE

Advance Plus Therapy Services, LLC	Automatic	09/23/2022	info@advanceplustherapy.com	
Advancement Courses, A Wiley Edu, LLC brand Advancement Systems (Advancetech Systems 2, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	mehall@wiley.com tgomes@advancetechsystems.com	MBE,DIR,SBE,HUB
AdVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.) Advisory 83	Automatic	09/23/2022	alexandra@absbenefitadvisor.com	
Adwebvertising, LLC (Nick Covanes)	Automatic Automatic	09/23/2022 09/23/2022	nick.covanes@adwebvertising.com	MBE,WBE SBE
AECOM (AECOM Technical Services Inc) AFL Enterprise Services, Inc.	Automatic Automatic	09/23/2022 09/23/2022	Chris.Orendain@aflglobal.com	
Agency Partner Interactive Agile Designs and Services LLC	Automatic Automatic	09/23/2022 09/23/2022	adam@agencypartner.com shenelle@agiledesignservices.com	SBE MBE,SBE,WBE
AGL (Accompanied by God's Love, Inc) AgreeYa Solutions, Inc.	Automatic Automatic	09/23/2022 09/23/2022	cherylhoward@accompaniedbygodslove.com sales_americas@agreeya.com	MBE,WBE MBE
Agular Systems, Inc. Aha Education, LLC	Automatic Automatic	09/23/2022 09/23/2022	pluibel@agularsystems.com hpaneit@humbleisd.net	CPC SBE
Ahead Of The Class Educational Services, Inc.	Automatic	09/23/2022	kn1213@gmail.com	MBE
AIAA Kids LLC Aitium Inc	Automatic Automatic	09/23/2022 09/23/2022	sandeep.varma@aitiuminc.com	MBE
Alacrinet Consulting Services, Inc. Alamo HR	Automatic Automatic	09/23/2022 09/23/2022	loida.bouchard@alacrinet.com sandy@alamohr.com	MBE,SBE,HUB,WBE
Alamo Music Center, Inc. Alarm Integrations, Inc	Automatic Automatic	09/23/2022 09/23/2022	schoolbids@alamomusic.com	MBE,SBE,HUB TAS
Alba Educational Consulting, LLC Albert Johnson III. Inc.	Automatic Automatic	09/23/2022 09/23/2022	shannon@themathconsultants.com aj@ajinsuresme.com	CPC,HUB,WBE MBE,SBE,HUB
Alboum Translation Services (Alboum & Associates, LLC) Alegna Technologies, Inc.	Automatic Automatic	09/23/2022 09/23/2022	sandra@alboum.com hillary@alboum.com ACabrera@AlegnaTechnologies.com	CPC,WBE MBE,SBE,WBE
All About 17 Inc	Automatic Automatic	09/23/2022 09/23/2022	proposals@alicetraining.com rfp@aaitpro.com	CPC,HUB
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	Automatic	09/23/2022	mickeyaliff@gmail.com	CFC,HUB
All Educate Learning Resources ALL In Learning	Automatic Automatic	09/23/2022 09/23/2022	lena@all-educate.com sharon@allinlearning.com	CPC
All Thing's Gourmet ALL VALLEY DRUG SCREENS	Automatic Automatic	09/23/2022 09/23/2022	Danshell.johnson@gmail.com lpederson11@gmail.com	MBE,SBE,WBE WBE
Alliance Financial Ministries, Inc. Alliance Technology Group LLC	Automatic Automatic	09/23/2022 09/23/2022	lonnie@financialministries.org	MBE MBE,DIR,SBE,WBE
Allovue	Automatic	09/23/2022	megan@allovue.com	CPC,WBE
Alpha Co. Marketing & Media (Alpha Company Marketing & Media) ALPHA Facilities Solutions	Automatic Automatic	09/23/2022 09/23/2022	juanpablo@alphacomarketing.com	MBE,SBE,HUB MBE,HUB
Alpha Omega Wireless, Inc. Alpha Sirius Inc.	Automatic Automatic	09/23/2022 09/23/2022	info@aowireless.com rzaveri@alphasirius.com	HUB,WBE MBE,DIR,SBE,HUB,WBE
AlphaGraphics (Lukitas Inc.) Alpine Carpet & Upholstery Care, Inc.	Automatic Automatic	09/23/2022 09/23/2022	jburciaga@alphagraphics.com 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 Amaanah Refugee Services	Automatic Automatic	09/23/2022 09/23/2022	devonquintonhorton@gmail.com	MBE MBE
aMaezing Marketing Group dba Stryker-Munley Group (aMAEZing Marketing Group) Amanda Holdsworth Communications	Automatic Automatic	09/23/2022 09/23/2022	amaezing2004@gmail.com hello@holdsworthcommunications.com	MBE,SBE,HUB,WBE SBE,WBE
Amanda Morgan, Not Just Cute (Amanda Morgan) Amazon Web Services, Inc.	Automatic Automatic	09/23/2022 09/23/2022	amanda@notjustcute.com aws-wwps-sledsiteregistration@amazon.com	SBE,WBE
Ambonare, Inc. Ameex Technolgies Corporation	Automatic Automatic	09/23/2022	samuel.chen@ambonare.com	MBE,DIR,SBE,HUB MBE
AMER Technology	Automatic	09/23/2022 09/23/2022	ranga@ameexusa.com bdhillon@amersolutions.com	MBE,HUB
America Learns (Ämerica Learns, LLC) AMERICAN EXCHANGE	Automatic Automatic	09/23/2022 09/23/2022	gary@americalearns.net rfp@americanexchange.com	SBE
American Fire Systems Inc. American Productivity & Quality Center	Automatic Automatic	09/23/2022 09/23/2022	craig@americanfiresys.com darriola@apqc.org	
American Robotics Academy (Animation Station Inc) American Vision Marketing LLC	Automatic Automatic	09/23/2022 09/23/2022	daphney.kirby@roboticsacademy.com henryholland6211@yahoo.com	SBE
AMN Allied Services, LLC	Automatic	09/23/2022	school-di@amnhealthcare.com	SBE
Amparo Consulting & Design ampiO Solutions (ampiO LLC)	Automatic Automatic	09/23/2022 09/23/2022	josek@ampiosolutions.com	
Ample Computer Services Inc Amtek Consulting LLC	Automatic Automatic	09/23/2022 09/23/2022	acolaco@amtekconsulting.com	MBE,SBE
AMTEX Security Inc. AMX SchoolView	Automatic Automatic	09/23/2022 09/23/2022	corporate@amtexsecurity.com denniswx@att.net	SBE SBE
ANCO Insurance	Automatic	09/23/2022	oneal@anco.com	OBE
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AnLar, LLC Annivate, Inc.	Automatic Automatic	09/23/2022 09/23/2022	operations@anlar.com shenannie@gmail.com	SBE WBE
Anthropology Arts (Voices Advance LLC DBA anthropology arts) Apollo Office Systems LLC	Automatic Automatic	09/23/2022 09/23/2022	pfoley@apolloofficesystems.com jfoley@apoll	WBE MBE DIR SBE HUB WBE
Apple Developmental Health Applications Software Technology Corporation	Automatic Automatic	09/23/2022 09/23/2022	slavoie@astcorporation.com	MBE,WBE
Approved Purchasing, LLC	Automatic	09/23/2022	amanda@approvedpurchasing.com	WBE
Aptim Environmental & Infrasture Aquilla Educational Resources	Automatic Automatic	09/23/2022 09/23/2022	aubrie.dupre@aptim.com peggy@aquillaed.com	SBE
ARC Document Solutions Arctic Information Technology, Inc.	Automatic Automatic	09/23/2022 09/23/2022	shannon.hanson@e-arc.com rsalazar@riotcol rkinson@arcticit.com	MBE,SBE
ardurra group Argument-Driven Inquiry	Automatic Automatic	09/23/2022 09/23/2022	canonico@ardurragroup.com krista@argumentdriveninquiry.com	SBE
Argus Talent ARK Engineer and Consultants	Automatic Automatic	09/23/2022 09/23/2022	info@argustalent.com jharvey@arkengineer.com	MBE,DIR,HUB MBE,SBE,HUB
ARMI Consulting (Account Receivable Management, Inc.)	Automatic	09/23/2022	linda@armiconsulting.com	MBE, ODE, HOD
ARRAY Art + Artisans Consulting	Automatic Automatic	09/23/2022 09/23/2022	ram.vidaurri@trustarray.com stephanie@artplusartisans.com	
Art League Houston (Ash) Artist Boat	Automatic Automatic	09/23/2022 09/23/2022	jennie@artleaguehouston.org development.director@artistboat.org	
Arts Alive! Inc (ARTS ALIVE!)		09/23/2022		
	Automatic Automatic	09/23/2022	wendy@artsaliveinc.com	WBE MBE HUB WBE
Artworks Unlimited (Charis Kelley) As We Grow Learning Center	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	artworksunlimited11@yahoo.com info@awglearning.com	MBE,HUB,WBE MBE,SBE,WBE
Artworks Unlimited (Charis Kelley) As We Grow Learning Center ASAP Roofing (Koppel & Kozel, LLC) Ascendian Healthcare Consulting	Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	artworksunlimited11@yahoo.com info@awglearning.com joseph@tylerroofingasap.com	MBE,HUB,WBE MBE,SBE,WBE SBE SBE
Artworks Unlimited (Charis Kelley) As We Grow Learning Center ASAP Roofing (Koppel & Kozel, LLC)	Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022	artworksunlimited11@yahoo.com info@awglearning.com	MBE,HUB,WBE MBE,SBE,WBE SBE
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Barstone, Inc.	Automatic	09/23/2022	admin@barstonecompany.com	MBE,SBE
Battleground WTS Bayou Arms, Inc. (Spring Guns & Ammo)	Automatic Automatic	09/23/2022 09/23/2022	doug.moore@battlegroundwts.com	
BCA DX LABORATORY BCS Consulting	Automatic Automatic	09/23/2022 09/23/2022	bedardoyle@gmail.com stdcbs18@shsu.edu	MBF
BE GLAD LLC	Automatic	09/23/2022	jabbar@begladtraining.com	MBE
BEAL Safety and Performance Bearing Fruit Early Childhood Training	Automatic Automatic	09/23/2022 09/23/2022	brandy@bealsafetyandperformance.com bearing.fruitect@gmail.com	MBE,SBE,WBE MBE,SBE
Bebop Books (Lee and Low Books Inc.)	Automatic	09/23/2022	shellyedu@gmail.com	
Because Houston Loves You Bedden & Associates, LLC (Bedden)	Automatic Automatic	09/23/2022 09/23/2022	b-houstonlovesyou2@att.net dbedden@bedden-associates.com	TPA,WBE
Bee Busy Wellness Center BEI Security (BEI Communications Inc)	Automatic Automatic	09/23/2022 09/23/2022	n.mitchell@mybbwc.org	HUB
Believe in the Possibilities, DBA (Shirley Rose-Gilliam)	Automatic	09/23/2022	jshirley9@gmail.com	MBE,SBE,WBE
Belinda Rojano Tijerina dba BRT Professional Development Solutions Bell and Smarts	Automatic Automatic	09/23/2022 09/23/2022	brtprofessionaldevelopment@gmail.com Lynette.Bell1@gmail.com	MBE,SBE,HUB,WBE MBE,SBE
BellXcel	Automatic	09/23/2022	bnordin@bellxcel.org	
BEM Solutions, LLC BenCheri Educational Center	Automatic Automatic	09/23/2022 09/23/2022	bmartin53@gmail.com bencherieducationalcenter@yahoo.com	MBE,SBE,WBE
Benchmark Education Company BenefitScape (Benefit Coordinators of America, LLC)	Automatic	09/23/2022	Ktrapp@benchmarkeducation.com	
BENNETT MANAGEMENT SOLUTIONS LLC	Automatic Automatic	09/23/2022 09/23/2022	dbennett@bennms.com	SBE,WBE
Bertha L. St. John /Solid Rock Speech Language Clinic Best Lead Generation LLC	Automatic Automatic	09/23/2022 09/23/2022	berthastjohn@yahoo.com khadijah@bestleadgen.com	MBE,WBE MBE,SBE,HUB,WBE
Best Practice Associates, Inc.	Automatic	09/23/2022	Bestpracticeassociates@gmail.com	
BHT SOLUTIONS (BLUEBERY HAWAII TECHNOLOGY SOLUTIONS LLC) BIAS Corporation	Automatic Automatic	09/23/2022 09/23/2022	shilpa@bhtsolutions.com	MBE,SBE,HUB,WBE
Big Rock Educational Services	Automatic	09/23/2022	mkern@bigrockeducation.com	
Bill Reichle Associates, LLC Bio-Rad Laboratories, Inc	Automatic Automatic	09/23/2022 09/23/2022	bill@reichleassoc.com leigh_brown@bio-rad.com	
BizTechDev	Automatic	09/23/2022	sales@biztechdev.com	WBE
BKTB Group, Inc dba MC Austin Black Topaz Consulting	Automatic Automatic	09/23/2022 09/23/2022		MBE,SBE,HUB
Black United Fund of Texas BlackBeltHelp	Automatic Automatic	09/23/2022 09/23/2022	marcus.buftx@gmail.com shane_miller@blackbelthelp.com	MBE
Blackboard (Blackboard Inc.)	Automatic	09/23/2022	tara.rollins@blackboard.com santiago.mosque	CPC,TCP,TIP
Blackstone Technology Group BlackSwan CyberSecurity, LLC.	Automatic Automatic	09/23/2022 09/23/2022	rvenegas@bstonetech.com droy@blackswancybersecurity.com	SBF
Blaylock Van, LLC	Automatic	09/23/2022	gschaeffer@brv-llc.com	MBE
Blaze Technology, LLC BlazinBrook Preparatory School of The Artz	Automatic Automatic	09/23/2022 09/23/2022	blazinbrook@gmail.com	HUB MBE
BLEEK TECHNOLOGIÉS	Automatic Automatic	09/23/2022	kchatman@bleektech.com	MBE,SBE,HUB MBE,SBE,WBE
BlendED Learning Consultants Blocker Education Research, LLC (Tyrone D. Blocker)	Automatic	09/23/2022 09/23/2022	angelica@blendedlearningconsultants.com	MBE,SBE,HUB
BloomBoard, Inc. BLU PHIRE RESEARCH INSTITUTE INC	Automatic Automatic	09/23/2022 09/23/2022	kristin@bloomboard.com info@bluphireri.com	
Blue City Studios	Automatic	09/23/2022	sjohnson@bluecitystudios.com	DIR
Blue Door Networks, LLC Blue Mogul Enterprise, LLC	Automatic Automatic	09/23/2022 09/23/2022	procurement@bluemogulenterprise.com	SBE MBE,SBE
BLUE NEXTGEN GLOBAL DATA	Automatic	09/23/2022	bluegbldata@gmail.com	MBE,WBE
BluGreen Pest Control BMHR - Better Man HR LLC	Automatic Automatic	09/23/2022 09/23/2022	cdrymala@live.com sshaw@bettermanhr.com	
BOLDplanning (BOLDplanning, inc)	Automatic	09/23/2022	info@boldplanning.com	SBE
Bond Program Management Services Boniuk Library, Holocaust Museum Houston	Automatic Automatic	09/23/2022 09/23/2022	library@hmh.org	
BookerDezigns	Automatic	09/23/2022	Cornelius.Booker@ymail.com	MBE,SBE
Bookwhisperer, Inc. (Donalyn Miller) Boundaryless Enterprises, LLC	Automatic Automatic	09/23/2022 09/23/2022	thebookwhisperer@gmail.com raenada.mason@gmail.com	SBE,WBE
Boys and Girls Clubs of Greater Houston Bracane Company	Automatic Automatic	09/23/2022 09/23/2022	zcampbell@bgcgh.org mewing@bgcgh.org tw Pjnelson@bracaneco.com	MBE,SBE,HUB,WBE
Brahmarsk Corporation	Automatic	09/23/2022	sri@brahmarsk.com	
BrainStorm Advanced Learning Systems Brandi Spencer Consulting	Automatic Automatic	09/23/2022 09/23/2022	brandilspencer@gmail.com	MBE,HUB
Brandi T. Brown	Automatic	09/23/2022	brandibrown13@gmail.com	
Brandon Miller Braun Intertec Corporation	Automatic Automatic	09/23/2022 09/23/2022	b_miller05@yahoo.com Alehr@BraunIntertec.com	MBE
Brave The Elements (The Children's Carousel Academy)	Automatic	09/23/2022	_	MBE,HUB,WBE
BraveUp Consulting Bridge to Leadership, LLC	Automatic Automatic	09/23/2022 09/23/2022	info@braveupconsulting.com	MBE,SBE,HUB,WBE MBE,SBE
Bridge to Leadership, LLC Bridgepoint Consulting, LLC	Automatic Automatic	09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com	
Bridge to Leadership, LLC	Automatic	09/23/2022		MBE,SBE
Bridge to Leadership, LLC Bright Horizon Bright Horizon Bright Ideas Bright Brizon Bright Ideas Bright Ideas	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com lexie.brorsen@gmail.com brightideasjmt@gmail.com lhawkins@brightpatthwayseducation.com	MBE,SBE SBE
Bridge to Leadership, LLC Bright Horizon Bright Horizon Bright Horizon Bright Ideas Bright Horizon Bright Ideas Bright Pathways Educational Consulting Bright Thinker Bright Thinker	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com lexie.brorsen@gmail.com brightdeasjmt@gmail.com lhawkins@brightpatthwayseducation.com Icreach@responsiveedtx.com	MBE,SBE SBE
Bridge to Leadership, LLC Bridgepoint Consulting, LLC Bright Horizon Bright Horizon Bright Ideas Bright Pattways Educational Consulting Bright Thinker BrightBytes Brighter Stutures Counseling and Consulting	Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com lexie.brorsen@gmail.com brightideasjmt@gmail.com lhawkins@brightpathwayseducation.com lcreach@responsiveedtx.com lhubb1@yahoo.com	MBE,SBE SBE MBE,WBE
Bridge to Leadership, LLC Bright Horizon Bright Horizon Bright Ideas Bright Pathways Educational Consulting Bright Thinker Bright Thinker Bright Pathways Counseling and Consulting Brighter Futures Counseling and Consulting Brilliant POS, LLC Brivence Builders (The Brito Group, LLC)	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com lexie.brorsen@gmail.com brightdeasjmt@gmail.com lhawkins@brightpatthwayseducation.com Icreach@responsiveedtx.com	MBE,SBE SBE MBE,WBE TCP MBE,SBE
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Bridge to Leadership, LLC Bright Horizon Bright Horizon Bright Ideas Bright Pathways Educational Consulting Bright Thinker Bright Phinker Bright Hinker Bright Futures Counseling and Consulting Brighter Futures Counseling and Consulting Brilliant POS, LLC Brivenca Builders (The Brito Group, LLC) Bross Group, LLC Broce Monical Design BTek Holdings LLC BTS COUNTIONS LLC BTS CONSulting (Business Trade and Services, inc.) Building BlOs	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mjonnson@bridgepointconsulting.com lexie.brorsen@gmail.com brightideasjmt@gmail.com brightideasjmt@gmail.com lawkins@brightpathwayseducation.com lcreach@responsiveedtx.com lhubb1@yahoo.com aaron@brilliantpos.com edwinb@brivenca.com bamonical@yahoo.com bruce@btekholdings.com rbueno@btequality.com buildingblox123@aol.com	MBE,SBE SBE TCP MBE,SBE SBE,WBE SBE SBE SBE
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Bridge to Leadership, LLC Bright Hortzon Bright Hortzon Bright Hortzon Bright Hortzon Bright Pathways Educational Consulting Bright Pathways Educational Consulting Bright Thinker Bright Pathways Educational Consulting Bright Pathways Educational Consulting Bright Pathways Educational Consulting Bright Fritures Counseling and Consulting Brilliant POS, LLC Brivenca Builders (The Brito Group, LLC) Bross Group, LLC Bross Group, LLC Bross Group, LLC Bross Monical Design BTek Holdings LLC BTM SOLUTIONS LLC BUilding Blox Building Blox Building Solutions Building Tech Team, LLC bubl Inc.	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com lexie brorsen@gmail.com brightdeas/mik@mail.com brightdeas/mik@mail.com lhawkins@brightpathwayseducation.com lcreach@responsiveedtx.com llhubbt (@yahoo.com aaron@brilliantpos.com edwinb@brivenca.com barnonical@yahoo.com bruce@btekholdings.com rbueno@btsquality.com buildingblox123@aol.com wdillard@buildingsolns.com shanelbest@gmail.com	MBE,SBE SBE MBE,WBE TCP MBE,SBE SBE,WBE SBE SBE MBE,SBE
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Bridge to Leadership, LLC Bright Horizon Bright Horizon Bright Horizon Bright Horizon Bright Horizon Bright Pathways Educational Consulting Bright Thinker Bright Pathways Educational Consulting Bright Thinker Bright Potent Bri	Automatic Automa	99/23/2022 99/23/2022	mjohnson@bridgepointconsulting.com lexie.brorsen@gmail.com brightideas/midgmail.com brightideas/midgmail.com lhawkins@brightpathwayseducation.com lcreach@responsiveedtx.com llaubbi @yahoo.com aaron@briliantpos.com edwinb@brivenca.com bamonical@yahoo.com bruce@btekholdings.com bruce@btekholdings.com dudingibor123@eal.com wdilard@buildingbor123@eal.com wdilard@buildingbor123@eal.com wdilard@buildingbor123@eal.com wdilard@buildingbor133@eal.com burkett9133@gmail.com burkett9133@gmail.com burkett9133@gmail.com burkett9133@gmail.com com wdilard@buildingbor123@eal.com com com wdilard@buildingbor123@eal.com com wdilard@buildingbor123@eal.com com wdilard@buildingbor123@eal.com com com wdilard@buildingbor123@eal.com com com wdilard@buildingbor123@eal.com com ashleigh.ones@c1sinc.com arslaan@csoluxions.com ashleigh.jones@c1sinc.com eric.siebels@insight.com info@vsbxb.net jeannene@calpaa.com RFP@campuseai.org jennife@candordiag.com krynolds@goditions.canon.com rosorio@sa.canon.com Pfleming@sa.canon rosorio@sa.canon.com Pfleming@sa.canon vonair@heanyonisurancegrup.com lance@capfive.com jihapertonbrown@ynbo.com com kradnaj@crec.org cindydaviga.com	MBE,SBE SBE MBE,WBE TCP MBE,SBE SBE,WBE SBE SBE,WBE SBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE SBE,MBE SBE MBE,SBE,HUB,WBE SBE,MBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE SBE MBE,SBE,HUB,WBE SBE MBE,SBE,HUB,WBE SBE DIR,USC SBE,WBE WBE UR,USC SBE,WBE WBE SBE WBE WBE SBE WBE WBE WBE WBE WBE WBE WBE MBE,SBE,HUB
Bridge to Leadership, LLC Bright Horizon Bridght Horizon Bright Horizon Bright Horizon Bright Pathways Educational Consulting Bright Prithways Educational Consulting Bright Tributhy Bright Manual Bright Man	Automatic Automa	09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com lexie brorsen@gmail.com brightideas/midgmail.com brightideas/midgmail.com lhawkins@brightpathwayseducation.com lcreach@responsiveedtx.com llaubbt @yahoo.com aaron@viliantpos.com edwinb@brivenca.com bamonical@yahoo.com burueg@blekholdings.com rbueno@blsquailty.com buildingblox122@aol.com williand@buildingsolns.com shanelbest@gmail.com adark@ber.org anada@burgeonits.com burkett9133@gmail.com burkett9133@gmail.com burkett9133@gmail.com burkett9133@gmail.com roxx@CBondsystems.com tilton@cbange.com arsalan@csoluxions.com ashleigh.jones@c1sinc.com eric.siebels@insight.com irroxx@CBondsystems.com tilton@changec.com arsalan@csoluxions.com arsalan@csoluxions.com eric.siebels@insight.com irroxx@CBondsystems.com tilton@changec.com roxx@CBondsystems.com eric.siebels@insight.com irroxx@csoluxions.com arsalan@csoluxions.com roxx@csoluxions.com roxx@csol	MBE,SBE SBE MBE,WBE TCP MBE,SBE SBE,WBE SBE SBE,WBE SBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE SBE MBE,SBE,HUB,WBE SBE DIR,USC SBE,WBE WBE DIR,USC SBE,BE,BE SBE SBE SBE WBE WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE MBE,SBE,HUB
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Bridge to Leadership, LLC Bright Horizon Bridge Horizonsuling, LLC Bright Horizon Bright Horizon Bright Thinker	Automatic Automa	09/23/2022 09/23/2022	mjohnson@bridgepointconsulting.com lexie brorsen@gmail.com brightideas/mil@mail.com brightideas/mil@mail.com lhawkins@brightpathwayseducation.com lrawkins@brightpathwayseducation.com lcreach@responsiveedtx.com llawbb (@yahoo.com aaron@brilliantpos.com edwinb@brivenca.com bamonical@yahoo.com bruce@btschholdings.com rbueno@btschholdings.com rbueno@btsquailty.com buildingblox123@gaol.com widiland@buildingsolns.com shanelbest@gmail.com adark@ber.org andark@ber.org andark@carphre.com prosorio@csa.canon.com Pfleming@csa.canon.com rosorio@csa.canon.com Pfleming@csa.canon.com prosorio@csa.canon.com Pfleming@csa.canon.com pfleming@csa.canon.com prosorio@csa.canon.com pfleming@csa.canon.com cande@careresourocenter.com cacooper@tx.r.com michelle@carson.ct.com c.weise@csa.canon.com candi.nipti@csa.com and.nipti@csa.com and.	MBE,SBE SBE MBE,WBE TCP MBE,SBE SBE SBE SBE SBE MBE,SBE SBE MBE,SBE MBE,SBE,HUB,WBE SBE,WBE SBE MBE,SBE,HUB,WBE SBE MBE,CPC,SBE,HUB,WBE MBE,SBE,HUB,WBE SBE MBE,HUB,WBE SBE MBE,HUB,WBE SBE WBE WBE WBE WBE WBE WBE WBE WBE WBE W
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CDR Maguire, Inc.	Automatic Automatic	09/23/2022 09/23/2022	Paulina.Castro@cdrmaguire.com andy.mende	TCP.SBE
Center for Quality Leadership, Inc. Center for Student Achievement Solutions	Automatic	09/23/2022	don@cql.net cwilliams@c4sas.com	TCP,SBE
Center for the Collaborative Classroom Center for Toxicology and Environmental Health, LLC.	Automatic Automatic	09/23/2022 09/23/2022	kstuart@collaborativeclassroom.org cdavis@cteh.com	
Center for Urban Transformation	Automatic	09/23/2022	lwolfthal@fwtransformation.org	MDE CDE MIDE
Central IT Company LLC Central Operations, Inc	Automatic Automatic	09/23/2022 09/23/2022	mario@centralitco.com destiney.smith@centriclearning.net	MBE,SBE,WBE
Certica Solutions Chadd Phillips	Automatic Automatic	09/23/2022 09/23/2022	cphillips@pedicelgroup.com	MBE,SBE
Change Consulting Group, LLC Changing Minds and Hearts LLC (Changing Hearts and Minds LLC)	Automatic Automatic	09/23/2022 09/23/2022	marta@changeconsultinggroup.org drscott@changingmindsandhearts.com	MBE,WBE SBE,WBE
Character You!	Automatic	09/23/2022	characteryou22@gmail.com	SDE,WBE
CharacterStrong, LLC Charbonnet & Associates	Automatic Automatic	09/23/2022 09/23/2022	lindsay@characterstrong.com kspiess@charbonnetassociates.com	
Chart Chicks LP Charter School Success, LLC	Automatic Automatic	09/23/2022 09/23/2022	erin@chartchicks.com karen@charterschoolsuccess.com	HUB,WBE
Chase in Dreams, Speech and Drama (Deadra Chase)	Automatic	09/23/2022	chasemsD@yahoo.com	HOB, WBE
CHAT (Culture of Health-Advancing Together) Chazey Partners (Chazey Partners Inc)	Automatic Automatic	09/23/2022 09/23/2022	aisha.siddiqui@chattx.org russellmichna@chazeypartners.com	SBE
CherryRoad Technologies Inc. Cheryl R. Vital	Automatic Automatic	09/23/2022 09/23/2022	proposals@cherryroad.com cherylvital@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.) Child Trends	Automatic Automatic	09/23/2022 09/23/2022	patrick@cccghi.com scochran@childtrends.org	
Childcare Masters LLC Chiron Communicaiton Services, LLC	Automatic Automatic	09/23/2022 09/23/2022	childcaremasters@gmail.com rebecca@chironcomm.com courtneym@chiro	ſ
Choice Consulting, LLC	Automatic	09/23/2022	office@ccpes.net	
CI Solutions (Card Integrators) Cindy Puryear Consulting Services (Cindy Puryear)	Automatic Automatic	09/23/2022 09/23/2022	milesc@cardintegrators.com puryear_cindy@yahoo.com	SBE MBE,SBE,WBE
City ArtWorks (Creative Alternatives) ClarusTec, inc.	Automatic Automatic	09/23/2022 09/23/2022	info@clarustec.com	SBE MBE
Classware Systems (Classware L.P.)	Automatic	09/23/2022	paguirre@aguirreroden.com	MBE
Clayborn Inc DBA Onc National Clean Coast Technologies	Automatic Automatic	09/23/2022 09/23/2022	sales@oncnational.com ronnier@cleancoasttech.com	MBE,SBE,WBE
cLI-Energy and Construction LL Clifton Gunderson LLP	Automatic Automatic	09/23/2022 09/23/2022	tharts@cli-energyandconstruction.com	MBE,SBE,HUB DIR,TIP,TXM
Clinical Concepts! (The Entermedia Group, LLC)	Automatic	09/23/2022	gary.shearod@clinicalconcepts.us	MBE,SBE,WBE
Closet Factory (GDJ Interests Inc.) Club SciKidz Houston (Heir Consulting Group)	Automatic Automatic	09/23/2022 09/23/2022	gary.gaston@closetfactory.com omah@heircg.com	MBE,SBE,WBE
CMG Technology Services (Carroll Health Services, LLC)	Automatic	09/23/2022	kc.carroll@cmgtechservices.com	MBE,SBE,HUB
Coach Mercer LLC Coaching Consultants Team	Automatic Automatic	09/23/2022 09/23/2022	chris.mercer@coach-mercer.com meghan@coachingconsultantsteam.com	WBE
Coatings Specialty Development Lab Code Park Inc	Automatic Automatic	09/23/2022 09/23/2022	19grnja45@gmail.com hello@codeparkhouston.org	MBE,SBE
Coffee Creek Media Group	Automatic	09/23/2022	sharon@coffeecreekmediagroup.com	MBE,SBE,HUB,WBE
COGENT Infotech Corporation Cognitive Solutions Special Education Consultants	Automatic Automatic	09/23/2022 09/23/2022	Govt-Bids@cogentinfo.com drnatalie@cognitivesolutionsplus.com	SBE MBE,WBE
Cognixia (Cognixia Inc) CohnReznick LLP	Automatic Automatic	09/23/2022 09/23/2022	GET@collaberatact.com CohnReznickGPSA@cohnreznick.com	MBE
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CollegiateZone Enterprises, L.P. Color of Life (Color of Life Community Resource & Activity center)	Automatic Automatic	09/23/2022 09/23/2022	tonya@coloroflifeyouth.org	DIR,TAS,TCP,TIP,TPA,TXM,USC,SBE,HUB
Columbia Advisory Group	Automatic	09/23/2022	lboykin@columbiaadvisory.com	
COMBS Consulting Group, LP Comflow Mechanical Services	Automatic Automatic	09/23/2022 09/23/2022	Carrie.Combs@combs-group.com cevett@comflowco.com	
Communications Cable Construction, LLC Communications Etc (Communications Etc Inc)	Automatic Automatic	09/23/2022 09/23/2022	walterfgroves@aol.com chris@cometcinc.com	SBE SBE
Communispond, Inc.	Manual	09/23/2022	acrossan@communispond.com	SBE
Communities In Schools of Houston (Communities In Schools of Houston, Inc.) Community Nutrition Outreach Services (Ellis A Morrow)	Automatic Automatic	09/23/2022 09/23/2022	lisad@cis-houston.org dietitian@nutrispecialist.com	MBE
Community Shield Community Training and Assistance Center, Inc.	Automatic Automatic	09/23/2022 09/23/2022	gavin@communityshieldplus.com cleone@ctacusa.com	WBE
COMM-USA SECURITY	Automatic	09/23/2022	fermin@cfaservice.com	
Complete Computer Solutions Complete System Balance	Automatic Automatic	09/23/2022 09/23/2022	clee@completesystembalance.com	
Comprehensive Cloud Services	Automatic	09/23/2022	ray.comelious@comprehensivecloudservices.	
CompServ Inc COMPU-DATA International, LLC	Automatic Automatic	09/23/2022 09/23/2022	bids@compservinc.net rfp@cdlac.com	SBE
CompServ Inc COMPU-DATA International, LLC Compulogx IT Solutions	Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	bids@compservinc.net rfp@cdlac.com lisa.doherty@compulogixits.com	SBE,WBE
CompServ Inc COMPU-DATA International, LLC Compulogix IT Solutions Computer Command Corporation Computer Kids	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	bids@compservinc.net rfp@cdlac.com lisa.doherty@compulogixits.com hhanes@computercommand.com	SBE SBE,WBE TAS,SBE MBE,SBE,WBE
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CompServ Inc COMPLDATA International, LLC Compulogix IT Solutions Computer Kids Computer Kids Computer Kids Computer Kids Computer Station Corporation Computer Kids Computer Station Consulting Inc. Comman Computer Station Composition Computer Station Composition Computer Station Composition Committee Technologies Inc. (Ika Industrial Audio/Video) Conscious Education Consulting, LLC. Consolidated Performance Consulting, LLC. Consolidated Performance Consulting, LLC. Consolidated Performance Consulting, LLC. Constant & Associates Construction Journal Continuity Operations Group Control Systems Solutions, Inc. Convergent Nonprofit Solutions Convergent Nonprofit Solutions Convergent King (Greens Road B, LLC) Cookie Joe Cookspeak, LLC Cooperative Strategies CORE construction services of Texas, Inc. Cores Strategies CORE construction services of Texas, Inc. Cores Strategies Cores C	Automatic Automa	09/23/2022 09/	bids@compservinc.net rfp@cdiac.com lisa.doherty@compulgixits.com lisa.doherty@compulgixits.com lisa.doherty@compulgixits.com lisa.doherty@compulgixits.com lisa.doherty@computercommand.com cpolite@computersation.com.com liopes@computers.com sanwang@shanwang.com cpoliter@comware.com taustin@conferencetech.com bkocher@confe conscloused18@gmail.com chartia@cpconsutili.com rfp@constantassociates.com mikemurphy@cog-lic.org bernard@css-usa.com cookiejoedance@hotmail.com joey@coolspeak.net bclark@coopstrategies.com davewiison@coreconstruction.com bryan@corerecon.com shelia.lucier@corwin.com info@cosseysservices.us mburg@costelloinc.com rfpcentral@cpshr.us crabtreeoacshring@mail.com rcraft@csinspector.com sled.us@crayon.com judy@udy.camahamwebb.com centrel@creedgiobalmedia.com crerecoorsultanis.ggmail.com proposal.center@crowe.com ddeatherage@crussolutions.com csnitti@thecrystalsolution.com info@cubix.co Toptore@cultivatedconnections.org outlawhimsy@gmail.com info@cubix.co jongex.zus.com jamie@cx2us.com tchildress@cyberonesol.com info@chenegacyberstar.com schoolbids@cydonefpv.com canders001@gmail.com info@chenegacyberstar.com schoolbids@cydonefpv.com canders01@gmail.com info@chenegacyberstar.com schoolbids.com info@chenegacyberstar.com schoolbids.co	SBE. WBE TAS. SBE. WBE MBE. SBE. WBE MBE. SBE. WBE
CompServ Inc COMPULDATA International, LLC Computagix IT Solutions Computer Command Corporation Computer Kids Computer Station Consulting Inc. Communications, Inc. Considerated Performance Consulting, LLC. Consolidated Performance Consulting, LLC. Consolidated Performance Consulting, LLC. Consultant & Associates Consulting Operations Solutions, Inc. Consulting Operations Solutions, Inc. Convergent Nonprofit Solutions Convergent (Greens Road B. LLC) CoolSpeak, LLC CoolSpeak, L	Automatic Automa	09/23/2022 09/	bids@compservinc.net rfp@cdiac.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@computercommand.com cpolite@computersation.com.com liopes@computes.com asharwag@sharwag.com cpoliter@comware.com laustin@conferencetech.com bkocher@confe conscioused18@gmail.com charta@cpconsultic.com rip@constantassociates.com mikemurphy@cog-lic.org bernard@css-usa.com cookiejoedance@hotmail.com joey@coolspeak.net bclark@coopstrategies.com davewilson@coreconstruction.com bryan@coreconstruction.com bryan@coreconstruction.com bryan@coreconstruction.com shelia.lucier@corwin.com info@cosseysservices.us mburg@costelloinc.com rfpcentral@cpshr.us crabtreeocaching@gmail.com rcratf@csinspector.com sled.us@crayon.com judy@judycarnahanwebb.com centrel@credglobalmedia.com creoconsultants@gmail.com proposal.centre@crowe.com ddeatherage@cruxsolutions.com csmitti@thecrystalsolution.com info@cubix.co Tporter@cultivatedconnections.org outlawhimsy@gmail.com jon@cx2xs.com jamie@cx2vs.com tchildress@cyberonesol.com info@chengacyberstar.com schoolbis@cyclonefpv.com csanders001@gmail.com info@chengacyberstar.com schoolbis@cyclonefpv.com csanders01@gmail.com info@chengacyberstar.com schoolbis.com	SBE. WBE TAS. SBE. WBE MBE. SBE. WBE MBE. SBE. WBE
CompServ Inc COMPLDATA International, LLC Computogix IT Solutions Computer Command Corporation Computer Kids Computer Station Consulting Inc. Communications, Inc. Command Composition Computer Station Consulting Inc. Command Computer Station Consulting Inc. Command Computer Station Consulting, LLC. Considerate Technologies Inc. (fika Industrial Audio/Video) Conscious Education Consulting, LLC. Consolidated Performance Consulting, LLC. Consolidated Performance Consulting, LLC. Consultant & Associates Construction Journal Continuity Operations Group Control Systems Solutions, Inc. Convergent Nonprofit Solutions Convergent Nonprofit Solutions Convergent (Green Road B, LLC) Coolde Joe CoolSpeak, LLC Coolde Joe CoolSpeak, LLC Cooperative Strategies CORE construction services of Texas, Inc. CoreRecon CoreRecon Coresphere, LLC Corus 380 Convergent Nonprofit Solutions Convergent Nonprofit Solutions Convergent Nonprofit Solutions Coresphere, LLC Corus 381 Convergent Coresphere, LLC Corus 383 Convergent Coresphere, LLC Corus 384 Convergent Solutions Coresphere, LLC Corus Solutions Coresphere Corespher	Automatic Automa	09/23/2022 09/	bids@compservinc.net rfp@cdiac.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulor.com lisa.doherty@compulor.com lisa.doherty@compulor.com compulor.com gollier@comware.com austin@conferencetech.com bkocher@confe conscioused18@gmail.com dartia@gopconsultifl.com lisa.doherty@cog-lic.org bemard@css-us.com mikemurphy@cog-lic.org bemard@css-us.com cookiejedance@hotmail.com joev@coolspeak.net lociar@compulor.com davewison@coreconstruction.com lipev@coolspeak.net lociar@coopstrategise.com davewison@coreconstruction.com linfo@cosseysservices.us mburg@costelioinc.com rfpcentral@cpshr.us crabtreecoaching.gomail.com roratf@csinspector.com sled.us.@crayon.com july@udycamahamweb.com craterleyots@gmail.com july@udycamahamweb.com Centrel@creedglobalmedia.com creoconsultants@gmail.com proposal.cette@crow.com ddeatherage@crussolutions.com sinfi@decreedglobalmedia.com rpoposal.cette@grow.com ddeatherage@crussolutions.com sinfi@cubix.co Tpotre@cultivatedconnections.org outlawhimsy@gmail.com jon@cx2us.com janie@cx2us.com schoolibids@cyclonepty.com scanders010 [dgmail.com stephanieross@sbcglobal.net ace1233@hotmail.com don@dalamont.com fpseaarn@gd2l.com	SBE. SBE.WBE TAS.SBE. MBE.SBE.WBE SBE MBE.SBE.WBE MBE.SBE.HUB MBE CPC MBE.HUB MBE MBE.SBE.WBE
CompServ Inc COMPU-DATA International, LLC Computagix IT Solutions Computer Command Corporation Computer Kids Computer Station Consulting Inc. Computer Station Consulting Inc. Communicamens, Inc. Comselocate Technologies Inc. (Kita Industrial Audio/Video) Consolicated Performance Consulting, LLC. Consolidated Performance Consulting, LLC. Consolidated Performance Consulting, LLC. Consultant & Associates Construction Journal Continuity Operations Group Control Systems Solutions, Inc. Convergent Nonprofit Solutions Convergent (Genera Road B, LLC) Coole Joe CoolSpeak, LLC Cooperative Strategies CORE construction services of Texas, Inc. CoreRecon CoreRecon CoreSphere, LLC Coresphere, LL	Automatic Automa	09/23/2022 09/	bids@compservinc.net rfp@cdiac.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lisa.doherty@compulogixits.com lipes@computercommand.com copilie@computercompulogica gonitieg@computercompulogica gonitieg@computercompulogica com deligipalic.com deligipalic.com rfp@constantassociates.com mikemurphy@cog-lic.org bemard@css-usa.com cookiejeedance@hotmail.com joey@coolspeak.net bcdark@copestalegis.com davewilson@coreonestruction.com bryan@coretracegis.com davewilson@coreonestruction.com bryan@coretracegis.com davewilson@coreonestruction.com bryan@coretracegis.com davewilson@coreonestruction.com info@cosseysservices.us mburg@costeleloinc.com rraft@cosseysservices.us mburg@costeleloinc.com rraft@cosseysservices.us mburg@costeleloinc.com info@cosseysservices.us mburg@costeleloinc.com cratefreeson.com info@cosseysservices.us mburg@costeleloinc.com info@cosseysservices.us mburg@costelloinc.com info@cosseysservices.us mburg@costelloinc.com info@cosseysservices.us info@cosseysservices.us mburg@costelloinc.com info@cosseysservices.us info@cosseysservice	SBE. SBE.WBE TAS.SBE. MBE.SBE.WBE MBE.SBE.WBE MBE.SBE.WBE MBE.SBE.WBE MBE.SBE.WBE MBE.SBE.WBE MBE.SBE.WBE MBE.SBE.WBE SBE MBE.SBE.WBE SBE MBE.SBE.WBE SBE MBE.SBE.HUB SBE CPC MBE.HUB MBE MBE MBE.SBE.WBE

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dba TCI (Thomas Consultants, Inc.)	Automatic	09/23/2022	KBrent@gotci.com	MBE,SBE
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DEMS,LLC Dennis Calloway	Automatic Automatic	09/23/2022 09/23/2022	olusola_dosunmu@demsllc.com	MBE
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DGR United	Automatic	09/23/2022		MBE,SBE,HUB
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Dijah Speaks LLC	Automatic	09/23/2022		MBE,SBE,WBE
Dillon Claims & Consulting Services LLC Disciplers Inc	Automatic Automatic	09/23/2022 09/23/2022	dillonp73@gmail.com jdixonsr@att.net	MBE,SBE,WBE
DiscoverU Discovery Systems Inc	Automatic Automatic	09/23/2022 09/23/2022	george@discoverus.org	
Displays Fine Art Services (Displays Unlimited, Inc)	Automatic	09/23/2022	pmcgann@displaysfas.com	
Diverse Consulting Enterprises, Inc. DK High Steppers (Doris Keener)	Automatic Automatic	09/23/2022 09/23/2022	Lisa.williams@dce-corp.com dkhighsteppers@yahoo.com	MBE,WBE
DMS Disaster Consultants	Automatic	09/23/2022	lori.hersey@dmsrecovery.com	
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DoLogic Inc.	Automatic	09/23/2022	bizops@dologic.com	MBE,SBE
Dorsey Management Services Doucet & Associates, Inc.	Automatic Automatic	09/23/2022 09/23/2022	4dorsey@gte.net marketing@doucetengineers.com	MBE SBE,HUB,WBE
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DrB!Real Educational Services	Automatic Automatic	09/23/2022 09/23/2022	drbreal16@gmail.com dreamcapitalinternational@gmail.com	MBE,SBE,WBE SBE
Dream Capital International, Inc Dream Catcher Learning Academy	Automatic	09/23/2022	tiffany@realelegantdreams.com	MBE,SBE,HUB,WBE
DRF Industries LLC DrHopeObika	Automatic Automatic	09/23/2022 09/23/2022	dford@drfindustries.com drhopeobika@gmail.com	MBE,HUB MBE,SBE,WBE
Drive Mind Group	Automatic	09/23/2022		MDE,ODE,WDE
DSTech Solutions, LLC Dual Point Education	Automatic Automatic	09/23/2022 09/23/2022	samu@dstechsolutions.com carla.jano@dualpointeducation.com	
D-Versity Solutions Inc.	Automatic	09/23/2022		MBE
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Earl P. Forbrich, Jr. Inc	Automatic	09/23/2022		SBE
Early Start Development Inc Easter Seals of Greater Houston, Inc.	Automatic Automatic	09/23/2022 09/23/2022	earlystartdev@gmail.com ehough@eastersealshouston.org	
Eaton (Eaton Corporation) EC Square Consulting	Automatic Automatic	09/23/2022 09/23/2022	ecsquare28@yahoo.com	TXM MBE.SBE
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EdTechTeam	Automatic	09/23/2022		MBE SBE WBE
EDU Specialist, LLC Educate To Edify (Educating While Black)	Automatic Automatic	09/23/2022 09/23/2022	julia@eduspecialist.org edwhileblack@gmail.com	MBE,SBE,WBE MBE,SBE,WBE
Education & Business Associates, Inc. Education Elements	Automatic Automatic	09/23/2022 09/23/2022	checht@eba-inc.com	
Education Partners Solution, Inc.	Automatic	09/23/2022		TIP,SBE,HUB,WBE
Education Solutions Now, LLC Educational Directions (DeSensi)	Automatic Automatic	09/23/2022 09/23/2022	info@edsolutionsnow.com ibennett@eddirections.com	MBE,SBE,WBE
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Educational Leadership Consultants Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Automatic Automatic	09/23/2022 09/23/2022	Cynthiawilliams@educresearch.com	MBE,SBE,HUB,WBE MBE,SBE,WBE
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Electrical Tech Services, Inc.	Automatic	09/23/2022	estimating@electricaltechservices.com	
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Eligibility Tracking Calculators, LLC Elisa Rankin Consulting LLC	Automatic Automatic	09/23/2022 09/23/2022	sales@eligibilitytrackingcalculators.com heat elisa.rankin@att.net	icCPC,WBE
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Elite Change Inc. Elite Image Tax & Notary Service LLC	Automatic Automatic	09/23/2022 09/23/2022	dallas@elitechange.com elitetax42@gmail.com	MBE,HUB MBE,SBE,HUB,WBE
Elite Utility Services Inc. Ellington Chastain Educational Initiative	Automatic Automatic	09/23/2022 09/23/2022	greg@eliteutility.com asardinea@gmail.com	
ELP Enterprises, Inc	Automatic	09/23/2022	martha@elpenterprisesinc.com ruthann@elp	erMBE,DIR,TIP,SBE,HUB,WBE
Emdin Support Services LLC Emergency Medical Resources, LLC	Automatic Automatic	09/23/2022 09/23/2022	ebone@chrisemdin.com rdodsonemr@gmail.com	MBE SBE
Emergent Professional Resources LP	Automatic	09/23/2022	mjanik@emergentinc.com	
Emergent Risk Solutions Emergent Tree Education	Automatic Automatic	09/23/2022 09/23/2022	bidding@thinkemergent.com maggie@emergenttree.com	
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Empowered Network Services, LLC Empowering Communities (NSEP Community Interest Company)	Automatic Automatic	09/23/2022 09/23/2022	tom@empowerednetwork.us gary@ecins.com	
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ENA Services, LLC a subsidiary of Education Networks of America, Inc. Energy Saving Advisor Distributors	Automatic	09/23/2022	btyfte@ena.com msmith@ena.com Support@energysolutionesadtx.com	
Engaged Escapades Engaging Learners, LLC (Katherine S. McKnight)	Automatic Automatic	09/23/2022 09/23/2022	elaine@engaginglearners.com	SBE,WBE
Enovox Technical Group, LLC (Enovox)	Automatic	09/23/2022	mike@enovox.com	MBE,SBE,HUB
Ensemble Learning (The College Ready Promise) Enseo, Inc.	Automatic Automatic	09/23/2022 09/23/2022	Imingle@ensemblelearning.org dnalley@enseo.com	WBE
Enterprise Fleet Management, Inc.	Automatic	09/23/2022	william.j.dobosz@efleets.com	CPC

Enterprise Pals, Inc.	Automatic	09/23/2022		
Enterprise Systems Corporation Enthsquare, Inc. (www.enthsquare.com)	Automatic Automatic	09/23/2022 09/23/2022	dvancura@enter-sys.com sales@enter-sys.co	DIR,SBE SBE
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EPAM SYSTEMS	Automatic	09/23/2022	keth_Crotty@epam.com	
EPC Group (O'Connor Enterprise Group) Epic Decisions, LLC	Automatic Automatic	09/23/2022 09/23/2022		MBE,TPA,TXM,SBE,WBE
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EPO Computers Electronics Etc. (Teasip Technologies, Inc.) EPS LOGIX, INC.	Automatic Automatic	09/23/2022 09/23/2022	clay@epocomputers.com fobasuyi@eps-logix.com	SBE,WBE MBE,SBE,HUB
ERASCOGroup, LLC eRate 360 Solutions	Automatic Automatic	09/23/2022 09/23/2022	anne.rogers@erascogroup.com gary.leibowitz koakley@erate360.com	(SBE,HUB
E-Rate Elite Services, Inc.	Automatic	09/23/2022	Koakiey@erate500.com	
ERFA Group LLC Eridef Communications	Automatic Automatic	09/23/2022 09/23/2022	Eridef70@yahoo.com	MBE,HUB,WBE
ESL INTERNATIONAL, LLC Estes, McClure & Associates, Inc.	Automatic Automatic	09/23/2022 09/23/2022	barron.white@eslinternational-llc.com ssanders@estesmcclure.com	MBE,HUB
ESYNTAXIS CORPORATION	Automatic	09/23/2022	ravin@esyntaxis.com	MBE
eTeachingMe (Love N Learn At Home) eTech Parts Plus	Automatic Automatic	09/23/2022 09/23/2022	eteachingme@gmail.com bryce@etechparts.com	
Eternal Media Solutions (Eternal Media Solutions LLC)	Automatic	09/23/2022	sean@eternalmediasolutions.com	
Etrainers.org eTutorsZone LLC	Automatic Automatic	09/23/2022 09/23/2022	cheri@etrainers.org sales@etutorszone.com	
Europa Homes Construction LLC Eventdex LLC	Automatic Automatic	09/23/2022 09/23/2022	yuri@europahomes.us registrations@eventdex.com	
Everbridge	Automatic	09/23/2022		SBE WBE
Evergreen Solutions, LLC Evitar Systems LLC	Automatic Automatic	09/23/2022 09/23/2022	kelly@consultevergreen.com BarbaraBostic@EvitarSystemsllc.com	MBE,SBE,WBE
Evolve Holdings Inc	Automatic Automatic	09/23/2022 09/23/2022	Melonie.milefchik@evolveincorporated.com To darryl.ewing@ewingcom.com	:CPC
Ewing Strategic Communications Excelevate Leadership Services (Talented Tenth Enterprises LLC)	Automatic	09/23/2022	terri@excelevateleadership.com	MBE,WBE
Exceptional Educational Services LLC Exceptional Pediatric Therapy, LLC	Automatic Automatic	09/23/2022 09/23/2022	pcrocker@exceptionaledservices.com nwoods@eptpediatrics.com	MBE,SBE,WBE
Exebridge (formally LeTigre Solutions)	Automatic	09/23/2022	mhieber@exebridge.com sratcliff@exebridge.	
ExecuTeam Staffing Executive Threat Solutions LLC	Automatic Automatic	09/23/2022 09/23/2022	laura@executeam.com Kiersten@executeam. info@executivethreatsolutions.com	MBE,CPC,SBE,WBE
ExerPlay, Inc Expert Staffing (Custom Software Houston, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	vicki@exerplay.com jerri@expertstaffingpros.com	WBE
Exploros (Exploros, Inc.)	Automatic	09/23/2022	yoel.givol@exploros.com	CPC
Extra Duty Solutions EY (Ernst & Young LLP)	Automatic Automatic	09/23/2022 09/23/2022	bvail@extradutysolutions.com	TXM
EZ-ACCESS (Homecare Products Inc.) F.I.R.S.T. (First In Rescue, Safety & Training, LLC)	Automatic	09/23/2022	sled@ezaccess.com	
Face to Face Live	Automatic Automatic	09/23/2022 09/23/2022	bawalt@f2fl.com	
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC Facility Engineering Associates, PC	Automatic Automatic	09/23/2022 09/23/2022	nhamler@fiscllc.com stephanie.hill@feapc.com	MBE,HUB,WBE
Faith Works Consulting Group, LLC	Automatic	09/23/2022	lwilliams@faithworkscg.com	MBE,SBE,WBE
Families Read Children Rise (John Robinson Consulting) Fast Forward	Automatic Automatic	09/23/2022 09/23/2022	johnrobinson1@comcast.net robert.bowens@fastforward.solutions	MBE,HUB MBE,WBE
Favor Consulting Inc (Demlan Solutions Inc) Fazzio Consulting, LLC.	Automatic Automatic	09/23/2022 09/23/2022	fazzioconsulting@yahoo.com	MBE,SBE,HUB,WBE
Federal Crime Prevention Inc. (formerly known as Houston Enforcement)	Automatic	09/23/2022	roy@houstonenforcement.com jember@houst	ì
Felicity Educational Services FERN Environmental LLC	Automatic Automatic	09/23/2022 09/23/2022	greg@fernenvironmental.com	MBE,SBE,HUB
Ferrilli	Automatic	09/23/2022	rjacoby@ferrilli.com ccusin@ferrilli.com cmerc	CPC
Fig Restoration File Academy Online Learning Center (File Academy Inc.)	Automatic Automatic	09/23/2022 09/23/2022	erhawkins@figrestoration.com mfile@fileacademy.org	MBE,SBE,WBE
FireEye Firetrol Protection Systems, Inc.	Automatic Automatic	09/23/2022 09/23/2022		
Fireworx International, LLC	Automatic	09/23/2022	jengel@fireworxusa.com	SBE
FIRST Educational Resources, LLC First Health Advisory (First Choice Professionals, LLC)	Automatic Automatic	09/23/2022 09/23/2022	garth@firsteducation-us.com kgallagher@firsthealthadvisory.com	
First Time Moms Fleet IQ (MVC Technology, LLC)	Automatic Automatic	09/23/2022 09/23/2022	firsttimemomsnp@gmail.com zachary@fleetiq.com	MBE,SBE,WBE CPC,SBE
Floral Park Consulting LLC	Automatic	09/23/2022	zacrial y@neetiq.com	GFG,3BE
Florida Career College Foodservice Design Professionals (Millunzi & Associates)	Automatic Automatic	09/23/2022 09/23/2022	mmoore@fdp.org	
Foodservice Peeps LLC	Automatic	09/23/2022 09/23/2022	rolando.flores@foodservicepeeps.com	MBE,SBE MBE.SBE.WBE
For The Culture Literacy Development Fortify Experts, LLC (Energy Sourcing LLC)	Automatic Automatic	09/23/2022	fortheculture.litdev@gmail.com timhoward@fortifyexperts.com	SBE,WBE
Fostering Stars Learning & Resource Center, Inc Fragile Planet Wildlife Center	Automatic Automatic	09/23/2022 09/23/2022	tthomas@fpwc.net	SBE
Frameweld (Frameweld LLC)	Automatic	09/23/2022	scartsos@frameweld.com	MBE,SBE
Frame-Work Consult Franklin Covey Clien Sales, Inc (Franklin Covey Inc.)	Automatic Automatic	09/23/2022 09/23/2022	info@f-wcon.com emily.bingham@franklincovey.com	
Free Peace Freedom Profit Recovery (FPR Holdings, LP)	Automatic Automatic	09/23/2022 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. From The Ground up Performance Enhancement (Deanna Voltz)	Automatic Automatic	09/23/2022 09/23/2022	fobced@gmail.com Deanna.Voltz@gmail.com	WBE
From The Heart International Educational Services FrontGate HR	Automatic Automatic	09/23/2022 09/23/2022	milton@ftheducation.org jeffreagan@zianet.com	SBE,WBE
Frontier Services Group	Automatic	09/23/2022	info@frontiergp.com	ODE, WIDE
Fuel Up For Life Foundation Inc Fujitec America, Inc.	Automatic Automatic	09/23/2022 09/23/2022	vanessagjones@hotmail.com lharrison@fujitecamerica.com	
Fullidity LLC	Automatic	09/23/2022	edoardo@fullidity.com	MBE,SBE,HUB
Fundamentals Furness Law	Automatic Automatic	09/23/2022 09/23/2022	furnesslaw@gmail.com	MBE,SBE,HUB,WBE
Future Com Ltd. Future Strong Education	Automatic Automatic	09/23/2022 09/23/2022	renee.edwards@fcltd.net admin@futurestrongeducation.com	DIR,SBE
FVN Clothing	Automatic	09/23/2022	gsuggs0510@gmail.com	MBE,SBE
G4C Enterprises, LLC Gallup, Inc.	Automatic Automatic	09/23/2022 09/23/2022	gary@g4centerprisesllc.com Mark_Reckmeyer@gallup.com	MBE,SBE,HUB
Gary Polland P.C. Gastile Consultant Group	Automatic Automatic	09/23/2022 09/23/2022	tgastile2@gmail.com	MBE,WBE
Gateway Solutions inc	Automatic	09/23/2022	hr@gatewaysi.com	WBE.WBE
Gayla Rawlinson Maynard Consulting Gazelle Capital, LLC	Automatic Automatic	09/23/2022 09/23/2022	grawlinsonmaynard@yahoo.com	SBE
GB Tech, Inc. Gem Southwest LLC	Automatic Automatic	09/23/2022 09/23/2022	ivanb@gbtech.net fabian@gem.us.com	MBE,DIR,SBE,HUB MBE
Generation Ready	Automatic	09/23/2022	contracts@generationready.com	
Generation Teach Inc. Generic Solutions, Inc		09/23/2022	lzahn@genteach.org mwbe@gensolinc.com	WBE MBE,HUB,WBE
Gentle Minds Tutoring German Consulting and Resources, LLC (Felecia German)	Automatic Automatic			
	Automatic Automatic	09/23/2022 09/23/2022	gentlemindstutoring@gmail.com	
GermBlast (Infection Controls, Inc.)	Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com gcrconsulting1@gmail.com wes@germblast.com kroye@germblast.com	MBE,SBE,WBE CPC
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com gcrconsulting1@gmail.com wes@germblast.com kroye@germblast.com georget@get-tech.net	MBE,SBE,WBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC	Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com gcronsulting1@gmail.com wes@gemblast.com kroye@germblast.com georget@get-tech.net Gayle.Fisher@usa.net	MBE,SBE,WBE CPC SBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC)	Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com gcrconsulting1@gmail.com wes@germblast.com kroye@germblast.com georget@get-tech.net	MBE,SBE,WBE CPC
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC Gilson Consulting Group Giffing Grounds Giliberto D. Soto	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlernindstutoring@gmail.com gcronsutling1@gmail.com wes@germblast.com kroye@germblast.com georget@get-tech.net Gayle.Fisher@usa.net bids@gibsonconsult.com	MBE,SBE,WBE CPC SBE TCP,SBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOL OGIES INC Gibson Consulting Group Gifting Grounds Gillberto D. Solicia Lastra) Gill Digtal Services, LLC	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmall.com groconsulting1@gmall.com wes@germblast.com kroye@germblast.com georget@get-tech.net Gayle.Fisher@usa.net bids@gibsonconsult.com gftgrounds@gmail.com gibertodsoto23.@gmail.com bgill@gilldigital.com	MBE.SBE,WBE CPC SBE TCP,SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOL OGIES INC Gilson Consulting Group Gifting Grounds Gillierto D. Soto GilCat Solutions (Gloria Lastra) Gill Digital Services, LLC Girlstart	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com grcconsulting i @gmail.com wes@germblast.com kroye@germblast.com georget@get-tech.net Gayle.Fisher@usa.net bids@gibsonconsult.com gftgrounds@gmail.com gilbertodsoto23@gmail.com bgill@gilldigilal.com kristin@girstart.org	MBE,SBE,WBE CPC SBE TCP,SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE WBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC Gilson Consulting Group Giffing Grounds Gillberto D. Sotlo GilCat Solutions (Gloria Lastra) Gill Digital Services, LLC Giristant Gist Empowerment, Inc. Giass View of Tech	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmall.com groconsulting1@gmall.com wes@germblast.com kroye@germblast.com georget@get-tech.net Gayle.Fisher@usa.net bids@gibsonconsult.com gftgrounds@gmail.com gibertodsoto23.@gmail.com bgill@gilldigital.com	MBE.SBE,WBE CPC SBE TCP,SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC Gilson Consulting Group Gifting Grounds Giliborto D. Sotlo GilCat Solutions (Gloria Lastra) Gill Digital Selvices, LLC Girlstart Gist Empowerment, Inc. Gilass View of Tech Glenrock Consulting, LLC GIF Group Inc.	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com gcronsutling/@gmail.com wes@germblast.com kroye@germblast.com georget@get-lech.net Gayle.Fisher@usa.net bids@gibsonconsult.com gftgrounds@gmail.com gilbertodsoto23@gmail.com bgil@gildidgilal.com kristin@girstart.org mi-hammons@gistempowerment.org shainayalgss@gmail.com kjustice@giftec.com	MBE.SBE,WBE CPC SBE TCP,SBE MBE TAS.TCP,TPA.TXM.SBE,HUB,WBE WBE MBE,SBE,WBE MBE,SBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Frisher & Co., LLC) GHA TECHNOLOGIES INC Gilson Consulting Group Gifting Gi	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com groconsulting/i@gmail.com wes@germblast.com kroye@germblast.com georpet@ge-t-ech.net Gayle.Fisher@usa.net bids@gibsonconsult.com gflgrounds@gmail.com gibertodsolz/3@gmail.com bgill@gilldigital.com kristn@girlstart.org mi-hammons@gistempowerment.org shainavglass@gmail.com	MBE,SBE,WBE CPC SBE TCP,SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE WBE MBE,SBE,WBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC. Glisbon Consulting Group Gifting Groups Gifting Grounds Gilberto D. Soto GilCat Solutions (Gloria Lastra) Gill Digital Services, LLC Girlstart Gist Empowerment, Inc. Giass View of Tech Gienrock Consulting, LLC GLF Group Inc. Global Education Systems Alliance (William H Prouty PhD) GLOBAL EDUCATIONAL SOLUTIONS LLC Global KEDUCATIONAL SOLUTIONS LLC	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com grorosutiling/i@gmail.com wes@germblast.com kroye@germblast.com georget@ge-t-etch.net Gayle.Fisher@usa.net bids@gibsonconsut.com gftgrounds@gmail.com gftgrounds@gmail.com bgill@gildigital.com kristin@giistart.org mi-hammons@giistempowerment.org shainavglass@gmail.com kjustice@giftec.com GEWDC99@gmail.com	MBE,SBE,WBE CPC SBE TCP,SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE WBE WBE MBE,SBE,WBE MBE,SBE SBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC. Gilson Consulting Group Gifting Grounds Gilberto D. Soto GilCat Solutions (Gloria Lastra) Gillotal Solutions (Gloria Lastra) Gill Digital Services, LLC Girlstart Gist Empowerment, Inc. Gilass View of Tech Gienrock Consulting, LLC GLF Group Inc. Global Education Systems Alliance (William H Prouty PhD) GLOBAL EDUCATIONAL SOLUTIONS LLC Global Knowdege Training LC Global Source Inf (GlobalSource Information Technology III, Inc.) GMC CONSULTANTS.LLC	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	gentlemindstutoring@gmail.com groronsuting/i@gmail.com wes@germblast.com kroye@germblast.com wes@germblast.com kroye@germblast.com georget@ge-t-ech.net Gayle Fisher@usa.net bids@gibsonconsut.com gflgrounds@gmail.com gflgrounds@gmail.com bgill@gilldigital.com kristin@giristart.org mi-hammons@gistempowerment.org shainavglass@gmail.com kjustice@giffec.com GEWDC99@gmail.com matt@globalsourceit.com nathann@globalsogmogowen@gmc-consultants.com	MBE,SBE,WBE CPC SBE TCP,SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE WBE WBE MBE,SBE,WBE MBE,SBE SBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC Glisson Consulting Group Gifting Grounds Giliberto D. Services, LLC Gifd Solutions (Gloria Lastra) Gill Digital Services, LLC Giristart Gist Empowerment, Inc. Glass View of Tech Glenrock Consulting, LLC GLE Group Inc. Global Education Systems Alliance (William H Prouty PhD) GLOBAL EDUCATIONAL SOLUTIONS LLC Global Knowledge Training LLC Global Knowledge Training LLC Global Knowledge Training LLC GMC CONSULTANTS, LLC GMC CONSULT, ANTS, LLC	Automatic	09/23/2022 09/23/2022	gentlemindstutoring@gmall.com groconsulting/ @gmall.com wes@germblast.com kroye@germblast.com georget@get-tech.net Gayle.Fisher@usa.net bids@gibsonconsult.com gftgrounds@gmail.com glibertodsot023i@gmail.com bgill@gilldigital.com kristin@girlsart.org mi-hammons@gishempowerment.org shainavglass@gmail.com kjustice@glftec.com GEWDC99@gmail.com mattc@globalsourceit.com nathann@globalso	MBE.SBE,WBE CPC SBE TCP.SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE WBE MBE,SBE,WBE MBE,SBE,WBE
GermBlast (Infection Controls, Inc.) GET Technology and Accounting Solutions Getting Sorted (G. Yess Fisher & Co., LLC) GHA TECHNOLOGIES INC. Glisbon Consulting Group Gifting Grounds Gilberto D. Soto Gillcat Solutions (Gloria Lastra) Gill Digital Services, LLC Girlstart Gill Empowerment, Inc. Gilass View of Tech Gienrock Consulting, LLC GLF Group Inc. Global Education Systems Alliance (William H Prouty PhD) GLOBAL EDUCATIONAL SOLUTIONS LLC Global Knowledge Training LC Global Source IT (GlobalSource Information Technology III, Inc.) GMC CONSULTATISLLC	Automatic	09/23/2022 09/23/2022	gentlemindstutoring@gmail.com groronsuting/i@gmail.com wes@germblast.com kroye@germblast.com wes@germblast.com kroye@germblast.com georget@ge-t-ech.net Gayle Fisher@usa.net bids@gibsonconsut.com gflgrounds@gmail.com gflgrounds@gmail.com bgill@gilldigital.com kristin@giristart.org mi-hammons@gistempowerment.org shainavglass@gmail.com kjustice@giffec.com GEWDC99@gmail.com matt@globalsourceit.com nathann@globalsogmogowen@gmc-consultants.com	MBE,SBE,WBE CPC SBE TCP,SBE MBE TAS,TCP,TPA,TXM,SBE,HUB,WBE WBE WBE MBE,SBE,WBE MBE,SBE,BE MBE,SBE,HUB,WBE

GO-Strategic Management Services GovSense	Automatic Automatic	09/23/2022 09/23/2022	guzman.d1001@gmail.com cmcmurtagh@govsense.com	MBE,HUB,WBE
GPR Ventures, LLC	Automatic	09/23/2022	debdgraham@gmail.com	WBE
Gravity Systems, Inc. Gray Step Software	Automatic Automatic	09/23/2022 09/23/2022	charles@gravityusa.com	SBE
Gray&Pape, Inc. Greater Emmanuel Family Worship Center	Automatic Automatic	09/23/2022 09/23/2022	rkrause@graypape.com info@nationalcollegereadiness.org	SBE MBE
Greatest in the Kingdom Ministries	Automatic Automatic	09/23/2022 09/23/2022	nevedal.nathan@gmail.com	MBE,SBE,HUB,WBE
Green Delete Inc. GreenGo 2020	Automatic	09/23/2022	marilyn@greendelete.com Olarafa@aol.com	MBE
Greenspring Construction Services Greg Garrett	Automatic Automatic	09/23/2022 09/23/2022	constructiongreenspring@gmail.com stone6342@yahoo.com	MBE MBE,SBE
Grow Minds Consulting LLC	Automatic	09/23/2022	t.simon@growmindsconsult.com	DIR
Gruene Technology Group GT Educational Services (GT Educational Services, L.L.C.)	Automatic Automatic	09/23/2022 09/23/2022	crishouston78@gmail.com	MBE,SBE,WBE
GTS Technology Solutions, Inc. Guitar Initiative, Inc.	Automatic Automatic	09/23/2022 09/23/2022	GTSsales@gts-ts.com sue.hawk@gts-ts.com guitarinitiative@gmail.com	CPC,DIR,TIP,HUB,WBE SBE
GW Implementation Solutions	Automatic	09/23/2022	jen.whiting@gwsolutions.org	SBE
H. J. DEBOER & ASSOCIATES Hacking Solutions (Millennium Franchise Group, LLC)	Automatic Automatic	09/23/2022 09/23/2022	FFREY@HJDEBOER.COM tbeaman@hackingsolutions.com	SBE
Hagerty Consulting, Inc. (Freeman) Hallmark Mitigation & Construction	Automatic Automatic	09/23/2022 09/23/2022	development@hagertyconsulting.com jhallmark@hallmark-mc.com	SBE,WBE
Hammerman & Gainer, Inc.	Automatic Automatic	09/23/2022	,	MBE
Happy Chapters, LLC Hardwick Law Firm, LLC	Automatic	09/23/2022 09/23/2022	mcervas@hardwicklaw.com	MBE
Harmony Public Schools Harris County Houston Patrol, Inc.	Automatic Automatic	09/23/2022 09/23/2022	purchasing@harmonytx.org jose.salazar@houstonpatrol.com	
HARRIS-JONES STAFFING & RECRUITING	Automatic	09/23/2022	CJONES@HJHRCONSULTING.COM	MBE,SBE,WBE
Harvesting Wealth LLC Haude Tutoring	Automatic Automatic	09/23/2022 09/23/2022	carolynannpowell@harvestingwealthllc.com nhaude@haudetutoring.com	MBE,SBE,WBE
Havilon Hawkins Lease Service, Inc	Automatic Automatic	09/23/2022 09/23/2022	havilon@gmail.com	MBE,SBE,HUB
Hayhouse Projects LLC	Automatic	09/23/2022	james@hawkinsleaseservice.com	
Haystax Technology, Inc. Hazel Advisory LLC	Automatic Automatic	09/23/2022 09/23/2022		SBE MBE,SBE
HCI IT Service Inc	Automatic Automatic	09/23/2022 09/23/2022	patrick@hci1.com	MBE,SBE,HUB
Healing Species of Texas Health Fitness Corporation	Automatic	09/23/2022	shelly.garner@hfit.com	
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services) Heavenly Service, LLC	Automatic Automatic	09/23/2022 09/23/2022	heartworktrending@gmail.com	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 Henry Deslaurier	Automatic Automatic	09/23/2022 09/23/2022	alex.dawotola@heneco.com hdeslaurier@att.net	SBE
Henry's Heroes Heritage Institute of Sustainability LLC	Automatic Automatic	09/23/2022 09/23/2022	contacthenrysheroes@gmail.com	MBE,SBE
Herrera Talent Strategies LLC	Automatic	09/23/2022		MBE,SBE
Hewlett-Packard Financial Services Company HIGHSTREET IT SOLUTIONS, LLC	Automatic Automatic	09/23/2022 09/23/2022	kristi.cooper@hpe.com	
HillCo Partners, LLC HiMac Center for Creative Thinking	Automatic Automatic	09/23/2022 09/23/2022	danderson@hillcopartners.com Ihines@himaccenter.com	
HIP Healthy Innovative Processes (Zeitgeist Wellness Group)	Automatic	09/23/2022	admin@hip-sa.org	
Hire Power Personnel HISPANIC LEARNING CENTER	Automatic Automatic	09/23/2022 09/23/2022	admonhlc1@gmail.com	SBE,HUB,WBE WBF
Hoensty Environmental Services	Automatic	09/23/2022		HUB
Hogan's consulting (Deon I Hogan) Holland Energy Consulting	Automatic Automatic	09/23/2022 09/23/2022	deeleslie.dh@gmail.com	MBE,SBE,HUB,WBE
Holtz/Adams Construction and Consulting, LLC Homeland Safety Systems, Inc.	Automatic Automatic	09/23/2022 09/23/2022	betsy@holtzadamsconstruction.com 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) Honor Moorman Consulting	Automatic Automatic	09/23/2022 09/23/2022	gregw@honestycg.com julie@juliehartman.co hmoormanconsulting@gmail.com	r MBE,SBE,HUB
Hooper Strategies Hope Over Hurt	Automatic Automatic	09/23/2022 09/23/2022	Louise@hooperstrategies.com Les@Hoopers	Si
HORIZON SW PROPERTIES	Automatic	09/23/2022	info@hopeoverhurt.org	MBE
Hom Solutions, Inc. HORNE LLP	Automatic Automatic	09/23/2022 09/23/2022	Lindsey.Williams@hornellp.com	SBE DIR,HGA,TXM
Houston Construction Services	Automatic	09/23/2022	ray@houstonconstructionservices.net	MBE,SBE,HUB
Houston Dynamic Displays (Dooh Media Group, LLC) Houston ISD - Medicaid Finance & Consulting Services	Automatic Automatic	09/23/2022 09/23/2022	hali@houstondd.com cborski1@houstonisd.org	MBE,SBE
Houston Museum of Natural Science Houston Press, LP	Automatic Automatic	09/23/2022 09/23/2022	rpena@hmns.org	
Houston Urban Debate League	Automatic Automatic	09/23/2022	eric.emerson@kinkaid.org	CPC
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc) HRchex, LLC (Intellisoft II, Inc.)	Automatic	09/23/2022 09/23/2022	bids@howardcomputers.com jjb@hrchex.com	
HTEC-Houstons Training and Education Center, Inc. (Phillips) Hunt. Guillot & Associates	Automatic Automatic	09/23/2022 09/23/2022	sphillips@houston-tec.com lisa.oldenburg@hga-llc.com	MBE,SBE,HUB,WBE
Husch Blackwell LLP I AM Transition Community Foundation, Inc.	Automatic Automatic	09/23/2022 09/23/2022	katherine.littleton@huschblackwell.com	MBE,SBE,WBE
IA-Advanced Telecom Solutions, LLC	Automatic	09/23/2022	info@atsolutionsnet.com	MBE,SBE
IBEX IT Business Experts LLC IBM	Automatic Automatic	09/23/2022 09/23/2022	mcarter@ibexexperts.com erice2@us.ibm.com	MBE,SBE,WBE DIR
IC Commerce and Consulting, LLC ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)	Automatic Automatic	09/23/2022 09/23/2022	ivan.cordero@iccommerce.us mvitaleiccthermal@gmail.com	MBE,SBE SBE WBE
ICF Incorporated, LLC	Automatic	09/23/2022	zack.ziemba@icf.com	SDE,WDE
ID Media, Inc IDC (IDC Research, Inc)	Automatic Automatic	09/23/2022 09/23/2022	hannah.hackett@interpublic.com	DIR
IdentiFIE Special Education, LLC IECGTX (Insurance Estimating & Consulting Group, LLC)	Automatic	09/23/2022	olivia.perez821@gmail.com	MBE,SBE,WBE SBE,WBE
ieSmartSystems	Automatic Automatic	09/23/2022 09/23/2022	jburkinshaw@iesmartsystems.com	HUB,WBE
iFixYouri Corp IgnitED	Automatic Automatic	09/23/2022 09/23/2022	chris@ifixyouri.com mwilliams@fuelgreatminds.com	
Illa-SGA, Inc (Spring Guns & Ammo-The Woodlands)	Automatic Automatic	09/23/2022	ryan.sga@gmail.com	IIIID WDE
Illuminate Education	Automatic	09/23/2022 09/23/2022	twest@illumetraining.com	HUB,WBE
Illumines Core LLC Image API, LLC	Automatic Automatic	09/23/2022 09/23/2022	angela.kim@illumines-core.com BusDev@imageapi.com	MBE,SBE,WBE
Imagine Excellence.Inc	Automatic	09/23/2022	imagineexcellenceinc@gmail.com	MDE ODE WDE
Imagine Me Academy Immaculate Kids	Automatic Automatic	09/23/2022 09/23/2022		MBE,SBE,WBE
IMPACT 360 Impact Economics Partnership	Automatic Automatic	09/23/2022 09/23/2022	info@impact360youth.org hr@impactep.org	MBE
IMS Dodge	Automatic	09/23/2022	- ' ' '	
Indatatech (Instant Data Technologies, Inc.) Indigo Education Company (Watershed, Inc)	Automatic Automatic	09/23/2022 09/23/2022	bramcharan@indatatech.com brivera@indata chris.buja@indigoproject.org	™BE,SBE
INDU LLC dba intiGrow Industrial Air Tool (PSS Industrial Group Corp)	Automatic Automatic	09/23/2022 09/23/2022	sarang.matkari@igrowstaff.com ernie.granato@industrialairtool.com	
Infinavate Consultancy Services, LLC	Automatic	09/23/2022		MBE,SBE
Infinite Computing Systems, Inc. Infinite Education Solutions	Automatic Automatic	09/23/2022 09/23/2022	leads@infinite-usa.com infiniteeducationsolutions@gmail.com	MBE,WBE
Infinite Solutions Enterprises (The DDance Group, Inc.) Infopro Learning Inc.	Automatic Automatic	09/23/2022 09/23/2022	mary@infinitesolutionsent.com kelly@theddal learning.corp@infoprolearning.com	n MBE,SBE MBE.SBE
Ingenus Art Consultants	Automatic	09/23/2022	egieighile@yahoo.com	MBE,SBE
Ink International InnerChange Consulting Group	Automatic Automatic	09/23/2022 09/23/2022	KICIA@INNERCHANGELLC.NET	
Innerverse	Automatic	09/23/2022	aljohnsoneducate@gmail.com	MBE,HUB,WBE
Innive Inc. Innovation Bridge, Inc.	Automatic Automatic	09/23/2022 09/23/2022	registrations@inniveinc.com breyes@innovationbridgeinc.com	SBE MBE,WBE
Innovation Education Center Innovative Texas Strategies LLC	Automatic Automatic	09/23/2022 09/23/2022	jose@josemedrano.com	MBE,SBE,WBE MBE,HUB
InnovsiteLLC	Automatic	09/23/2022	hakim@innovsite.com	MBE,SBE
Insight Education Group Insight Global Inc.	Automatic Automatic	09/23/2022 09/23/2022	bd@insighteducationgroup.com kaitlyn.norrell@insightglobal.com lauren.charl	SBE e
Insight Investments, LLC Insight Networking (Calence, LLC dba Insight Networking)	Automatic Automatic	09/23/2022 09/23/2022	jhoward@ifsleasing.com sschreiber@insightin timothy.fain@insight.com	nCPC DIR,USC
Insource Technology Direct, LLC	Automatic	09/23/2022	julie.black@insource.com	
Instant Data Technologies InstantServe LLC	Automatic Automatic	09/23/2022 09/23/2022	bramcharan@indatatech.com govt@iserveworld.com	MBE,SBE,HUB WBE
Instead Institute for Building Technology and Safety	Automatic Automatic	09/23/2022 09/23/2022	toni_rideout@yahoo.com cmiller@ibts.org	
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Margin M	Integrality (Integrality, LLC)		09/23/2022	cynthian@integrality.us	MBE,SBE,HUB,WBE
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March Marc	Integrated Technologies Group (ITG, LLC.)	Automatic	09/23/2022	hholmesjr@itgtx.net	MBE,SBE,HUB
Mary					DIR
Marche March Mar	Intellyk inc		09/23/2022	workforcepartner@intellyk.com	SBE
Seed of March 1997 March 2000 March 2000	Interprise/Southwest Interior & Space Planning, In		09/23/2022	BD@interprisedesign.com	SBE,WBE
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Colorations	Invest in Yourself LLC	Automatic	09/23/2022	Info@investinyourself365.com	
Final Property Pro					
Procession Pro	IoT Profressional	Automatic	09/23/2022	william.willis@iotprofessional.net	
Productions				Sheila.Mclinay@ipm-inc.com	HUB,WBE
Mary	IPTerra International Corporation	Automatic		c.torres@ipterra.com malsdorf@ipterra.com	CDE
Marches Marc	I-Raos, Inc	Automatic	09/23/2022	prabha.radhakrishnan@iraos.net	
Marie					
Simony (See States) (Berner (States) (Barbard States) (ISES Corporation	Automatic	09/23/2022		
March Marc	ISI Detention (Argyle Security) ISI Training Center (Instinctive Shooting International LLC)			hanany@isitrainingcenter.com	HGA,TAS,TCP,TIP,TPA,TXM,USC,SBE
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This board Property Propert	iTech US, Inc.		09/23/2022	jim@itadsolutions.com	MBE,DIR
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Marches Marc	Its Thyme 4a Change	Automatic	09/23/2022		MBE,SBE,WBE
Administration Admi					
Fame Control ()	iWRITE (I Write)	Automatic	09/23/2022	melissa@iwrite.org	SBE,WBE
Amen	J Frank Consulting (Joan Frank)		09/23/2022	jfsartin@gmail.com	
	Jackson Walker L.L.P.	Automatic	09/23/2022	kragsdale@jw.com	
Same Design	Jaguar Security & Investigations Corp (American PROTECTION ACADEMY)	Automatic	09/23/2022	MAHER@JAGUARPROTECTION.COM	
April Apri					Si
MACH Marching LLC Marching Marchin	Janet Pozmantier, M.S., LPC, LMFT, RPT (Janet Pozmantier)	Automatic	09/23/2022	janet.pozmantier@gmail.com	
Marchael					.(SBE
Autonotion Commander Formation Autonotion Commander Co	Javier Lopez	Automatic	09/23/2022	javierlopez1715@gmail.com	
Author A					
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			09/23/2022	btnompson@jernrgroup.com	
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Joseph A. Charlanck P. O. Charden C. Joseph A. Charlanck C. Joseph				kenneth levenson@am ill com	
James Allerander Allerand	Jocelyn A Chadwick,PhD (Jocelyn A. Chadwick)	Automatic	09/23/2022	jocelynchadwick@yahoo.com	
Johnson Contailing (Asien B. Johnson) Automatic (Assertine Section by Contailing (Asien B. Johnson) Automatic (Asien B				john.sangiovanni5@gmail.com gatala@iohnsonatala.com	SBF
Johantes LLL LL LL LL LL LL LL	Johnson Consulting (Adrian B. Johnson)	Automatic	09/23/2022		MBE
Jame Marches Lange Lan				teri.cameron@johnstonllc.com	DIR,TAS,TIP,SBE
Jones Mart Life Mart	Jon M. Warren, LLC	Automatic	09/23/2022		
John Martin LC John Williams Long Willi			09/23/2022	sundaresh.kamath@am.jll.com	MDE,SDE
Joes Villamed Comuniting Services Authorities Authorities Congression Author				rgreen@joneswalker.com	MRE SRE
Jose Davides Withorn Part Data Resource (PT, LC) Part Data Resource (PT, LC) Part Data Resource (PT, LC) Part	Jose Villarreal Consulting Services	Automatic	09/23/2022		
Floration Season Cip Pl. LLC) Automatic Pl. Place Season Cip Pl. LLC) Automatic Pl. Place Season Cip Pl. LLC) Automatic Pl. Place Season Cip Pl. LLC) Automatic Pl.				admin@journeysmanaginggroup.com	
Marination Chanse Automatic 09/23/2022 Contention Consultant Services Automatic 09/23/2022 Contention Consultant Servi	JPI Data Resource (JPI, LLC)	Automatic	09/23/2022		
Matematic Mate					Ki
Just Sellings				mfrink@jqeng.com	
K Gab Assessments, Inc KKG Group, INC KKG Frod Phro Altornatio Al					
MAR ORD MARCH MA	JW Affinity IT			bids@jwaffinityit.com	MBE,SBE
K12 Pasight Automatic Op223/0222 Company Compa	K&R Group, INC	Automatic	09/23/2022	krgroupinc@yahoo.com	MBE,SBE,WBE
NZ Constitution (Consultants, Inc.) Automatic (NECA) (ACREA) Automatic (NECA) Automatic (NECA) (ACREA) Automatic (NECA)				terry@k12foodpros.com	TCP SRE
Kagan Publishing & Professional Development Automatic Geol220022	K2 Consulting (K2 Construction Consultants, Inc.)	Automatic	09/23/2022		nt .
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Nationalis	Karczewski Bradshaw, LLP	Automatic	09/23/2022		
KCP Educational Consulting (Krist Clarkson Pharaon)	Kastech Software Solutions Group (Kastech Solutions LLC)	Automatic	09/23/2022		
Automatic Auto	KCP Educational Consulting (Kristi Clarkson Pharaon)	Automatic	09/23/2022		
Refer Environmental Services Automatic Op/32/2022 Revironmental Services Op/32/2022 Revironmenta	Keey Group LLC				
Kays to Librarey Automatic 09/32/022 cysone-no-ck@gmail.com SBE. WBE KSB Texas Communications Automatic 09/32/022 clasabethamspatialblock@gmail.com SBE. JUB. WBE KH Liberacy Education LLC (Kristen Leanne Henry) Automatic 09/32/022 kristen@khillerracyeducation.com SBE. JUB. WBE KH Liberacy Education LLC (Kristen Leanne Henry) Automatic 09/32/022 kristen@khillerracyeducation.com SBE. JUB. WBE KH Liberacy Education LLC (Kristen Leanne Henry) Automatic 09/32/022 be@kdish device on michelle@kids grit.com MBE. WBE KH Liberacy Education LLC (Kristen Leanne Henry) Automatic 09/32/022 be@kdish device on michelle@kids grit.com MBE. WBE Kids Powerhouse Automatic 09/32/022 be@kdish device.com MBE. SBE. WBE Kids Flow Powerhouse Automatic 09/32/022 be@kdish device.com MBE. SBE. WBE Kinds Flow Powerhouse Automatic 09/32/022 place (killer accyetion.com WBE Kinds Flow Powerhouse Automatic 09/32/022 place (killer accyetion.com WBE. WBE. WBE. Kinds Flow Powerhouse Automa	Keter Environmental Services	Automatic	09/23/2022	-	
KGBTexas Communications Automatic 69/12/20/22 ciraberthmarshallback@gmail.com SEE, HUB.WBE KICB Texas Confunction LLC (Kristen Leanne Henry) Automatic 69/12/20/22 ciraberthmarshallback@gmail.com SEE, WBE Kicdy-gmt, LLC Automatic 69/12/20/22 Line (Free Private					
Kischgard, Inc. Kischgard, Inc. Automatic 09/23/2022 billa@idd-grit.com SBE, WBE KibGard, ILC Automatic 09/23/2022 billa@idd-grit.com Jalomatic 09/23/2022 billa@idd-grit.com MBE, SBE, WBE KibS Powerhouse Automatic 09/23/2022 billa@idd-grit.com HBE, SBE, WBE Kidsf (ED PINNEY LLC) Automatic 09/23/2022 billa@idd-grit.com HBE, SBE, WBE Kim Services of North Texas Automatic 09/23/2022 billa@idd-grit.com HBE, SBE, WBE Kim Eviden Storking Scholars (Digital Network Group) Automatic 09/23/2022 billa@idd-grit.com WBE, TPA, SBE Kingham Dalton Wilson, Lld. Automatic 09/23/2022 billa@idd-grit.com WBE, TPA, SBE KIS (Sable Computer Inc) Automatic 09/23/2022 billa@idd-grit.com WBE, TPA, SBE KID PLAYSCAPSE USA (TWO WORD COMPANY LLC) Automatic 09/23/2022 billa@idd-grit.com WBE, TPA, SBE KIM TECHNOLOGIES Automatic 09/23/2022 billa@idd-grit.com WBE, SBE, WBE KND Hospitality (KMD Hospitality LLC) Automatic 09/23/2022 billa@idd-grit.com MBE, SBE, WBE KND EL, PLAYSCAPES USA (TWO WORD COMPANY LLC) Automati	KGBTexas Communications	Automatic	09/23/2022	elizabethmarshallblack@gmail.com	
Machinatio	Kickboard, Inc.		09/23/2022		
Kids Comment Multimatic	kid-grit, LLC	Automatic	09/23/2022		
Multination	Kids' Powerhouse	Automatic	09/23/2022	chelseajbwa@hotmail.com	MDE,ODE,WDE
Manual M	Kidsfit (ED PINNEY LLC)	Automatic		fab@kidsfit.com	
Kingham Dalhon Wilson, Ltd. Ki	Kim Nugent Enterprises	Automatic	09/23/2022		
Mighan Dalfon Wilson, Ltd. Mutomatic 0973/2022 devideme/er@kdwfld.com DR, SEE				rovion@kineticyihez com	MBE,TPA,SBE
KLD PLAYSCAPES USA, (TWO WORD COMPANY LLC)	Kingham Dalton Wilson, Ltd.	Automatic	09/23/2022	gweidemeyer@kdwltd.com	
MAU hospitality (MAD Hospitality LC)	KIS (Sable Computer Inc) KLD PLAYSCAPES USA (TWO WORD COMPANY LLC)			johnm@kiscc.com	DIR,SBE
knowlas lic Konnecting the Dots KOnnecting the Dots KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC) Automatic 09/23/2022 obs32/2022	KMD Hospitality (KMD Hospitality LLC)	Automatic	09/23/2022		
Konnecling the Dots KOGLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC) KAIDANSPORTATION LLC (KQ TRUCKING LLC) Automatic KYDS, INC, KALEIDOSCOPE YOUTH DEVELOPMENT SERVICES, INC.) LSA Sasociates, LC LSA Sasociates, LC LSA Sasociates, LC LAIDANSPORTATION LLC (KQ TRUCKING LLC) LAIDANSPORTATION LLC (knovitas IIc			amit@knovitas.com	
Kratos Fechnology & Training Solutions, Inc. Kratos Technology & Training Solutions, Inc. Kratos Echnology & Training Communications Kratos Echnology & Training Communi	Konnecting the Dots	Automatic	09/23/2022	dotsk3@gmail.com	MBE,HUB,WBE
KTM Educational Consulting, LLC KYDS, INC, KALEDOSCOPE YOUTH DEVELOPMENT SERVICES, INC.) Automatic LSM Associates, LLC Automatic LSM LRPHE.F, Isstitute, Solutions by L.SM URPHE.F, LSM URPHE.F Productions (L.SM URPHE.F Ente Lady Liberty Group LLC Lady Liberty Group LLC Lady Liberty Group LLC Lady Liberty Group LLC Lanksh Corporation Lan Nguyen Lan Nguyen Lan Nguyen Lan Quage Wids Houston, LLC Laniguage Dynamics Group Lan Inguage Kids Houston, LLC Lanier Consulting and Technology Service (RMLanier Enterprise, LLC) Lanier Consulting and Technology Service (RMLanier Enterprise, LLC) Lanier Consulting and Technology Service (RMLanier Enterprise, LLC) Laniara Communications Lan Ngunzamic Consulting Communications Lan Nguyen Lanana Communications Lan Nguyen Lanana Communications Lanana Co	Kratos Technology & Training Solutions,Inc.		09/23/2022	michael.fink@kratosdefense.com	WIDE, ODE, WDE
L&S Associates, LLC LSMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Ente Automatic 09/23/2022 (pllookabaugh)@yahoo.com 09/23/2022 (businessmanager@ismurphef.com MBE,SBE,HUB,WBE 1.2 (but) Liberty Group LLC Automatic 09/23/2022 (but) Lesks) Corporation (but) Quille and the second of the sec	KTM Educational Consulting, LLC	Automatic	09/23/2022	kmartinez@ktmeduconsulting.com	
La Capra Associates, Inc. Lady Liberty Group LLC Lady Liberty Group LLC Lady Liberty Group LLC Lady Liberty Group LLC Lath St. Opporation Automatic Lan Nguyen Lan Nguyen Lan Nguyen Language Pynamics Group Language Kids Houston, LLC Language Kids Houston, LLC Language Kids Houston, LLC Lanier Consulting and Technology Service (RMLanier Enterprise, LLC) Lanier Communications Automatic	L&S Associates, LLC	Automatic	09/23/2022	gllookabaugh@yahoo.com	
Lady Liberty Group LLC Automatic 09123/2022 d@alq/libertygroup.com MBE,SBE,HUB,WBE Labsh Corporation 09123/2022 dmesh-dijakshorporation.com anesh-dijakshorporation.com anesh-dijakshorporation.com anesh-dijakshorporation.com anesh-dijakshorporation.com anesh-dijakshorporation.com 09123/2022			09/23/2022 09/23/2022	businessmanager@lsmurphef.com	MBE,SBE,HUB,WBE
Lan Nguyen Automatic 09/12/2022 lanvunguyen 1992/@gmail com 09/12/2022 vanessa@janguage-kids.com 1992/2022 vanessa@janguage-kids.com 1992/2022 vanessa@janguage-kids.com SBE 09/12/2022 vanessa@janguage-kids.com 09/12/2022 vanes@janguage-kids.com 09/12/2022 vanes@janguage-kids.com 09/12/2022 va	Lady Liberty Group LLC	Automatic	09/23/2022	d@ladylibertygroup.com	MBE,SBE,HUB,WBE
Language Dynamics Group Automatic 09/23/2022 Michael.Petersen@languagedynamicsgroup.ci Language Kids Houston, LLC Automatic 09/23/2022 vanessa@language-kids.com Vanessa@language-kids.com SBE Lantana Communications Automatic 09/23/2022 gnarey@lantanacom.com barvin@lantanacom CPC.DIR.SBE					
Lanier Consulting and Technology Service (RMLanier Enterprise, LLC) Automatic 09/23/2022 rlanier@stx.rr.com SBE Lantana Communications Automatic 09/23/2022 gnarey@lantanacom.com barvin@lantanacom.com barvin@lantanacom.com barvin@lantanacom.com	Language Dynamics Group	Automatic	09/23/2022	Michael.Petersen@languagedynamicsgroup.o	DI
Lantana Communications Automatic 09/23/2022 gnarey@lantanacom.com barvin@lantanacom CPC,DIR,SBE	Language Rius Flousion, LLC Lanier Consulting and Technology Service (RMLanier Enterprise, LLC)			rlanier@stx.rr.com	
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Latitudes Environmental LLC	Automatic	09/23/2022	dlewis@latitudesenvironmental.com	
LATT Evaluations and Services, PLLC (La Shaun Arzu, PLLC) Launch Point CDC, Inc.	Automatic Automatic	09/23/2022 09/23/2022	larzu@lattevaluations.com imayhorn@yahoo.com	MBE,SBE,HUB,WBE
LaVondia Menephee LBNM Corporation	Automatic Automatic	09/23/2022 09/23/2022	pheenomenalcoaching@gmail.com tbakare@lbnm-corp.com	MBE,SBE,WBE MBE,SBE,HUB
LEAD Educational Services (William Price)	Automatic	09/23/2022		MBE,SBE,HUB
LEAD Houston (Letting Everyone Achieve Dreams) Lead365 Consulting	Automatic Automatic	09/23/2022 09/23/2022	dejon@houstonlead.org kristielangbehn@lead365consult.com	MBE,SBE,WBE MBE,WBE
lead4ward, LLC Leadership ConsultingGroup, Inc.	Automatic Automatic	09/23/2022 09/23/2022	business@lead4ward.com jmlinden@comcast.net	MBE,SBE,HUB,WBE
Leading School Learning LEAPS AND BOUNDS TUTORIAL CENTERS (Tutorials by Leaps and Bounds)	Automatic Automatic	09/23/2022 09/23/2022	pattymooney888@gmail.com INFO@LEAPSANDBOUNDSTUTORIALS.CO	
Learning Forward	Automatic	09/23/2022	tom.manning@learningforward.org	!
Learning Forward Texas Learning Omnivores (William Sommers)	Automatic Automatic	09/23/2022 09/23/2022	lftx@learningforwardtexas.org	
LearningTimes, LLC	Automatic	09/23/2022 09/23/2022	john@learningtimes.com	SBE SBE,WBE
Lee Rutledge Consulting (Rutledge) Legends Do Live	Automatic Automatic	09/23/2022	lee@leerutledgeconsulting.com	
Leidos, Inc. LenSec LLC. (Progressive Systems LLC.)	Automatic Automatic	09/23/2022 09/23/2022	JBeard@lensec.com sales@lensec.com nadh	HGA,TXM TAS TCP TIP SBF
Lerch Bates Inspection Services LLC	Automatic	09/23/2022	tim.isbell@lerchbates.com	
Level 5 Commissioning, LLC Libra-Tech Corporation	Automatic Automatic	09/23/2022	Kelly@libraryfurniture.com	MBE,SBE,HUB HUB,WBE
Licensed To Solve (Dukes Global Works, INC) Life Enhancement Services	Automatic Automatic	09/23/2022 09/23/2022	kawanza@licensedtosolve.com kroundtree@lestx.org	MBE
Light & Peace Wellness LLC	Automatic	09/23/2022	lightandpeacewellness@gmail.com	MBE,WBE
Lighthouse Groups LLC LightRiver Technologies, Inc.	Automatic Automatic	09/23/2022 09/23/2022	lighthousegroups@sbcglobal.net lrtsales@lightriver.com	MBE,SBE
LightSail, Inc. LightSpeed Technologies, Inc.	Automatic Automatic	09/23/2022 09/23/2022	SNelson@LightSpeedT.com	SBE
Linda Hamilton	Automatic	09/23/2022	lhamilton5@satx.rr.com	SBE
Linder Consulting LLC Link America, LLC	Automatic Automatic	09/23/2022 09/23/2022	sthomas@linderconsulting.com repository@linkam.com	MBE.HUB
Liquid Studio Group Lisa K Bailey	Automatic Automatic	09/23/2022 09/23/2022	lbailey604@gmail.com	MBE,SBE,HUB,WBE
Lister Technologies, Inc.	Automatic	09/23/2022	,	
LitePol, LLC Literacy Solutions PD, Inc.	Automatic Automatic	09/23/2022 09/23/2022	drowell@litepol.com sdeschel@gmail.com	SBE,WBE SBE,WBE
Literacy Strategies Consulting, LLC	Automatic	09/23/2022	jessica@jenniferserravallo.com	WBE
Little Scholars Tutoring Live Green Teams (CALPAA, Inc)	Automatic Automatic	09/23/2022 09/23/2022	t.murphy-jeter@salittlescholarstutoring.com jeannene@calpaa.com	SBE,WBE
LivingTree (Snowflake Technologies Inc.)	Automatic Automatic	09/23/2022 09/23/2022	joni@livingtree.com Cullen@livingtree.com dia	MBE,SBE,HUB
LMG Technology Services LLC Logical Front	Automatic	09/23/2022	info@Imgtechnology.com purchasing@logicalfront.com	TCP
Logyx Lone Star Security Shield, Inc.	Automatic Automatic	09/23/2022 09/23/2022		SBE MBE
Look to Success, LLC (Michelle Lee Pina)	Automatic Automatic	09/23/2022 09/23/2022	michelle@look2success.com	MBE,WBE
Lopez PR & Marketing Group Love 2 the Max	Automatic	09/23/2022	jllopez1@lopezgroup.com love2themax@ymail.com	SBE,HUB MBE,SBE,HUB,WBE
Love Advertising Lovescaping LLC	Automatic Automatic	09/23/2022 09/23/2022	shannon@loveadv.com valentina@loveadv.co	MBE,CPC,HUB,WBE SBE.WBE
Lowes Companies Inc	Automatic	09/23/2022		,
LPH Enterprises (LPH Enterprises, LLC) LQI Consulting Group, LLC	Automatic Automatic	09/23/2022 09/23/2022	liz@lphent.net	MBE,SBE,WBE
LSC EHS Consulting Services, LLC	Automatic Automatic	09/23/2022 09/23/2022	chris.lacey@lscehsconsultingservices.com	MBE
L-Sync, LLC Luchin Educational Consulting (Beatrice Moore Luchin)	Automatic	09/23/2022	joe.james@l-sync.com luchinconsulting@gmail.com	
Lucy Anderson LUMAR Ventures (Luis M Dueno Medina)	Automatic Automatic	09/23/2022 09/23/2022	lucyanderson618@gmail.com Idueno@att.net	MBE,SBE
Lumen Touch	Automatic	09/23/2022	johnv@intouchconsulting.com	SBE
Lunsford Illuminations Inc. lurie, Ilp	Automatic Automatic	09/23/2022 09/23/2022	jeremy@lunsfordilluminations.com Jlocketz@luriellp.com	SBE
LY Electronics USA (Global XLR) Lyncverse Technologies	Automatic Automatic	09/23/2022 09/23/2022	tomren@lyelectronicsusa.com sthomas@lyncverse.com Sales@LyncVerse.c	MBE,SBE,HUB
M&H Lighting Systems (Mapenzi Group)	Automatic	09/23/2022	wmartin@mhlightingsystems.com	MBE,CPC,DIR,SBE,HUB
M3 Inc Main Stop Testing Svcs	Automatic Automatic	09/23/2022 09/23/2022	cmcintosh90@hotmail.com testingsvcs@aol.com	MBE MBE,SBE
Main Street Pilot, Inc.	Automatic	09/23/2022	brian.searcy@mainstreetpilot.com	
Maker Education Inc Maker Maven	Automatic Automatic	09/23/2022 09/23/2022	learn@houstonmakerspace.com makermaven@gmail.com	SBE,WBE SBE,WBE
Makr U Malor & Company Inc	Automatic Automatic	09/23/2022 09/23/2022	karlak@makru.co	WBE MBE,SBE
MangesConsulting,LLC	Automatic	09/23/2022	rosemary.manges@gmail.com	WDE,OBE
Mannheim Tech. LLC Marathon Partners Consulting	Automatic Automatic	09/23/2022 09/23/2022	raj@mannheimtech.com Sean@marathonpartnersconsulting.com	SBE
Margolis Healy and Associates LLC María Mercedes Champion	Automatic Automatic	09/23/2022 09/23/2022	kcrandall@margolishealy.com mm@championprekplay.com	WBE
Mark Collins Construction LLC	Automatic	09/23/2022	info@clearlakecontractor.com	
Mark J. Rogers Mark Matranga	Automatic Automatic	09/23/2022 09/23/2022	markjeffreyrogers@gmail.com	SBE
Mark Mills	Automatic Automatic	09/23/2022		SBE
Marketing Addiction Inc. Marles enerprises, LLC	Automatic	09/23/2022 09/23/2022	gm@marles.net	MBE,SBE SBE
Marseal Group Martin Yarborough & Associates	Automatic Automatic	09/23/2022 09/23/2022	jroth@marsealgroup.com martin.yarborough@gmail.com	HUB SBE
Marvelous University	Automatic	09/23/2022	shanterra@marvelousuniversity.com	WBE
Marvin Pierre (Dudley Marvin Pierre) Mary Benton Communications and Public Affairs	Automatic Automatic	09/23/2022 09/23/2022	marvin.pierre@gmail.com MaryRBenton@gmail.com	MBE,SBE
MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS) Mary Lynn Johnson	Automatic Automatic	09/23/2022 09/23/2022	tldavis42@yahoo.com mljintx@comcast.net	MBE,SBE,WBE WBE
Marzano Research, LLC	Automatic	09/23/2022		
MAS Solutions LLC. MatchMe Learning	Automatic Automatic	09/23/2022 09/23/2022	mrandig@masquality.com chestinauzennecurl@gmail.com	MBE,SBE,WBE
Math-A-Matics Tutoring,LLC Maxim Healthcare Staffing Services, Inc.	Automatic Automatic	09/23/2022 09/23/2022	info@mathamaticstutoring.com jamartin@maxhealth.com	MBE,WBE
MAXIMUS	Automatic	09/23/2022	rfpinfo@maximus.com	
MBI Solutions LLC MCA Communications	Automatic Automatic	09/23/2022 09/23/2022	manish.jaiswal@mbisolutions.net tina.lang@mcacom.com rachel.rodriguez@mc	MBE,DIR,HUB
MCCi McConnell & Jones LLP	Automatic Automatic	09/23/2022 09/23/2022	salessupport@mccinnovations.com bids@mcc	
McGraw Hill LLC	Automatic	09/23/2022	denise.stone@mheducation.com BidsandConf	CPC
McKinstry (McKinstry Essention, Inc.) McLane Technology Partners	Automatic Automatic	09/23/2022 09/23/2022	brookm@mckinstry.com sammie.hodges@mclanetech.com	TIP
MCP Professional Services (Dr. Deloris L. Nelson)	Automatic	09/23/2022	dr.deloris.nelson@gmail.com	MBE,SBE,WBE
McREL International Mechdyne (Mechdyne Corporation)	Automatic Automatic	09/23/2022 09/23/2022	id@mcrel.org Alexis.Gallagher@Mechdyne.com	
Media Design Group Mediators of Texas (Austin Texas Mediators LLC)	Automatic Automatic	09/23/2022 09/23/2022	rick@mdg-av.com info@motexas.com	SBE HUB
MediaVate (MediaVate LLC)	Automatic	09/23/2022	wwoolsey@mediavate.us	
Medicaid Claim Solutions of Texas, Inc. Medical Avatar	Automatic Automatic	09/23/2022 09/23/2022	info@mcstexas.com	
Medixsoft Inc	Automatic	09/23/2022	rhernandez@medixsoft.com	
Megan McCarter Melanie Canedo	Automatic Automatic	09/23/2022 09/23/2022	megan.mccarter@gmail.com melaniecanedo0@gmail.com	
Melba Figueroa (HonestRx Consulting LLC) MentoringU, LLC	Automatic Automatic	09/23/2022 09/23/2022	Melba.Figueroa@Honestrxconsulting.com traci@mentoringu.org	HUB SBE,WBE
MES Technologies LLC	Automatic	09/23/2022		MBE,SBE,HUB
Metamorphosis Concepts	Automatic Automatic	09/23/2022 09/23/2022	tiffinylewis@gmail.com	MBE,WBE
METCO Engineering, Inc.		09/23/2022	bids@meteoreducation.com	
Meteor Education, LLC	Automatic			
Meteor Education, LLC MetrTech, Inc. Meveau (Mercedes Watkins)	Automatic Automatic	09/23/2022 09/23/2022	rfpsales@metritech.com meveau.us@aol.com	
Meteor Education, LLC Metri Tech, Inc. Meveau (Mercedes Watkins) MGT of America, Inc.	Automatic Automatic Automatic	09/23/2022 09/23/2022	meveau.us@aol.com	CPC
Meteor Education, LLC MetriTech, Inc. Mereau (Mercedes Watkins) MGT of America, Inc. Michael Best Strategies Michael Best Strategies	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022	meveau.us@aol.com bmcubriel@michaelbeststrategies.com chelliemartinez@gmail.com	
Meteor Education, LLC MetriTech, Inc. Mereau (Mercedes Watkins) MGT of America, Inc. Michael Best Strategies Michael Best Strategies Michelle Marie Martinez Microburst Learning, LLC Micro Tech (MicroTechnologies LLC)	Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	meveau.us@aol.com bmcubriel@michaelbeststrategies.com chelliemartinez@gmail.com l.cacao@microburstlearning.com r.bazzle@mi linda.terrizzi@microtech.net	
Meteor Education, LLC MetrTech, Inc. Meveau (Mercedes Watkins) MGT of America, Inc. Michael Best Strategies Michael Best Strategies Michaelle Marie Martinez Microburst Learning, LLC	Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	meveau.us@aol.com bmcubriel@michaelbeststrategies.com chelliemartinez@gmail.com l.cacao@microburstlearning.com r.bazzle@mi	

Milestone Education, LLC	Automatic	09/23/2022		MBE,SBE,WBE
Millennium Learning Concepts Mills Systems Solutions, LLC	Automatic Automatic	09/23/2022	drcleveland@millenniumlearningconcepts.org	
Mind Your Gaps Minding YOB Services, LLC	Automatic Automatic	09/23/2022 09/23/2022	jshankar@mindurgaps.com info@mindingyob.com	MBE,SBE,HUB,WBE WBF
Miracle Software Systems, Inc Mirage Software Inc. DBA Bourntec Solutions Inc. (Bourntec Solutions Inc.)	Automatic Automatic	09/23/2022 09/23/2022	gov@bourntec.com	
Mission Milby C.D.C. Mission Transformation	Automatic Automatic	09/23/2022 09/23/2022	will.reed@techforall.org julius@missiontr.org	MBE
Mitaja Corporation Mitel Business Systems. Inc.	Automatic Automatic	09/23/2022 09/23/2022	governmentsales@mitajacorp.com	DIR
Mixed Marketing ML Deer Construction	Automatic Automatic	09/23/2022 09/23/2022	gunner@mixxdd.com RTrevino@MLDeer.com	MBE
MMECA (1988) MMG Consulting Partners (Maryland Grier-Union)	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	mallen7775@hotmail.com	
MNB Services Modified Logic	Automatic	09/23/2022	marylandgrier@gmail.com alicia@mnbservice.com	MBE,SBE,WBE
MOMAR, INC Momix Solutions	Automatic Automatic	09/23/2022 09/23/2022	sales@modifiedlogic.com	SBE,HUB,WBE TAS,TXM
Mommy and Me: The Listers	Automatic Automatic	09/23/2022 09/23/2022	elatham@momixsolutions.com info@mommyandmethelisters.com	TAS,HUB,WBE MBE,SBE,WBE
Monarch Academy Moore Counseling and Psychological Services (Lorenzo Moore)	Automatic Automatic Automatic	09/23/2022 09/23/2022	ilcurtis8220@gmail.com Moorlorenzo@aol.com	MBE,SBE,WBE
Morris Boiler Service (JEMDSI, Inc.) Mosley School of Oratory	Automatic	09/23/2022 09/23/2022	ericmancias@yahoo.com MSOratory@gmail.com	MBE DIR.HGA
Motorola Solutions, Inc Moyers Group (Wala Productions)	Automatic Automatic	09/23/2022 09/23/2022	d-d-tdi-t	WBE MBE,SBE,WBE
MPact Consulting (Detra D. Johnson) MPACT STRATEGIC CONSULTING, LLC	Automatic Automatic	09/23/2022 09/23/2022	drdetradjohnson@gmail.com	
Mpulse Healthcare & Technology MRI of Dallas Parkway, LLC	Automatic Automatic	09/23/2022 09/23/2022	tdixon@mpulse-technology.com salbaki@mridallasparkway.com	MBE,DIR,HUB MBE,SBE,WBE
MSB Consulting LLC MSys inc	Automatic Automatic	09/23/2022 09/23/2022	tabbatha@msbconnect.com register@msysinc.com	CPC MBE,SBE
Multicuticultural Education and Counseling Through the Arts (MECA) Multiview Inc.	Automatic Automatic	09/23/2022 09/23/2022	alicevaldez4@gmail.com olabisienterprises@ bgrimes@multiview.com	
Mutimedia Solutions, Inc. MVHL Consulting, LLC	Automatic Automatic	09/23/2022 09/23/2022	bkuttel@multimedia-fl.com eliotlee@mvhlconsulting.com	SBE,WBE
Mvix (USA), Inc. MWH PUBLIC RELATIONS	Automatic Automatic	09/23/2022 09/23/2022	mkilian@mvixusa.com	MBE,WBE
My Connect Community My Tutor Helps Me Educational Services LLC	Automatic Automatic	09/23/2022 09/23/2022	shamsa@myconnectcommunity.org demitra@mytutorhelpsme.com	
MyLiveDistrict, LLC myON, LLC	Automatic Automatic	09/23/2022 09/23/2022	johnm@mylivedistrict.com contracts@myon.com	
Nasare Enterprises, LLC. National Academic Educational Partners Inc.	Automatic Automatic	09/23/2022 09/23/2022	Nana@nasarediscovery.com	MBE,SBE,HUB MBE,SBE
National Glazing Solutions, LLC National Training Network, Inc.	Automatic Automatic	09/23/2022 09/23/2022	Donnie@filmsandgraphics.com l.schueren@ntnmath.com	
NationSync (NationSync Corporation) Nazca Technologies and Consulting LLC	Automatic Automatic	09/23/2022 09/23/2022	renae@nationsync.co admin@inazca.com	MBE,SBE,WBE MBE,HUB,WBE
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING) NerdsToGo (WDA Hoc Nostrum, LLC)	Automatic Automatic	09/23/2022 09/23/2022	sarah@nedrp.com dalcorn@nerdstogo.com	
NERDY BIRDIE (ENOVATEKK) Net Sales Direct (Foxhoven Inc.)	Automatic Automatic	09/23/2022 09/23/2022	aric@netsalesdirect.com james@netsalesdire	HUB (SBE
Netdepot NetVersant Solutions II, LLC	Automatic Automatic	09/23/2022 09/23/2022	rfp@netdepot.com lfuqua@netdepot.com	SBE TCP,WBE
Network Cabling Services, Inc. Network Communications International Corp.	Automatic Automatic	09/23/2022 09/23/2022	mteel@ncs-tx.com RFP@ncic.com	DIR,TCP,WBE
Network Services Solutions LLC NEUFELD LEARNING SYSTEMS INC.	Automatic Automatic	09/23/2022 09/23/2022	mpankratz@neufeldmath.com	
Neumeric Technologies Corporation New Beginnings Nurturing Center	Automatic Automatic	09/23/2022 09/23/2022	projects@ntc-in.com dieisherrhone@yahoo.com	MBE,WBE MBE,SBE,WBE
New Spectrum Educational Consultants (Civil Society Educational Consultants) New Teacher Center	Automatic Automatic	09/23/2022 09/23/2022	al.frazier@newspectrumec.com jbales@newteachercenter.org	MBE
Next Steps Education Consultant NextgepID, Inc.	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	ebonnie@nextstepsedconsult.com	MBE,SBE,WBE
Nichelle Pinkney, The Urban Scholar, Independent Consultant (Nichelle Pinkney) Nieto Technology Partner	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	theurbanscholar15@gmail.com dsaenz@nieto.com	MBE,SBE,WBE
NINE dot ARTS NIP Parking LLC	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	martha@ninedotarts.com	SBE,WBE
NIF PAINING LLC Niroga Institute no bully here	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	gui@nipprovisions.com	MBE,SBE
NO EGO APPAREL (NO EGO INC)	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	negrislebrum@gmail.com cgrant@shopnoego.com net@noexcusetodav.com	MDE,SDE
No Excuse Today LLC Nobility NORESCO	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	4beautiful.influence@gmail.com	MBE,SBE,WBE
NORTH SIDE KARATE North Texas Safe Sidewalks LLC	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	ksissingh@noresco.com cgibson@noresco.co sensei@northsidekarate.com	MBE,USC SBE
Norton Rose Fulbright US LLP Noslar T. I. Inc.	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	kayla.alcaide@nortonrosefulbright.com	MBE,HUB
Novalink Solutions LLC	Automatic Automatic	09/23/2022	chino.hoang@novalink-solutions.com	MBE,HUB MBE.CPC.SBE.HUB
Nuemman (Nuemman LLC) NuHealth, Inc.	Automatic	09/23/2022 09/23/2022	emmanuel.nuvaga@nuemman.com	MBE,WBE
Nurture to Blossom Services, Inc. Nuvalo LLC	Automatic Automatic	09/23/2022 09/23/2022		
NWN Corporation Oak Hill Technology, Inc.	Automatic Automatic	09/23/2022 09/23/2022	nwncontracts@nwnit.com kthomas@nwnit.co kmcdowell@oakhilltech.com	HUB
Object Technology Solutions, Inc. ObjectWin Technology, Inc.	Automatic Automatic	09/23/2022 09/23/2022	Kalyani.sonar@otsi-usa.com contracts@objectwin.com	MBE,DIR,HUB
Octagon Consulting, LLC Octagon Media (White Enterprises of Louisina)	Automatic Automatic	09/23/2022 09/23/2022	swalker@octagonhr.com maranda@octagonmedia8.com	MBE,SBE
Odigo Services LLC OFFICE WORKS (KBC OFFICE WORKS, LLC)	Automatic Automatic	09/23/2022 09/23/2022	gillian@odigoservices.com lhall@ourofficeworks.com ron.bailey@thekbc.	MBE,WBE (MBE,SBE
O'Hanlon, Demerath & Castillo Omega Engineers, Inc.	Automatic Automatic	09/23/2022 09/23/2022	bcastillo@808west.com scastaneda@omegaengineers.com	MBE,DIR,HGA,USC,SBE,HUB
On Point Educational Designs and Consulting, LLC Ondi Love Center Ministries	Automatic Automatic	09/23/2022 09/23/2022	fslayton@onpointedconsulting.com jorge@ondilove.com	
One Cellular And Repair One IT (CVAD Corporation)	Automatic Automatic	09/23/2022 09/23/2022	logisticomm@gmail.com	MBE,SBE
One Source International, LLC One Way Education, LLC	Automatic Automatic	09/23/2022 09/23/2022	roderick@osi-llc.com carlos@yoamericano.com	MBE,SBE,HUB
Onset Technologies Operations Contracting Agency LLC	Automatic Automatic	09/23/2022 09/23/2022	casey.mckinney@onsetech.com greg.goodrich@ocagov.com tara.bullard@oca	
Optima Train (Delwar Enterprises LLC) OPTIMIZATION LABS LLC	Automatic Automatic	09/23/2022 09/23/2022	tanvir@optimatrain.com	MBE,SBE MBE,HUB
Optimum Consultancy Services, LLC Optimum Lifestyle CDC (www.olcdconline.org)	Automatic Automatic	09/23/2022 09/23/2022	nyazhari@optimumcs.com erjohnson@olcdconline.org	
Origin Eight (Seth Orion Tech LLC) Orrick, Herrington & Sutcliffe LLP	Automatic Automatic	09/23/2022 09/23/2022	bids@origineight.net tanner.smith@orrick.com	MBE,SBE
Outreach Strategists Ozeal Consulting Group (Oziel Enriquez)	Automatic Automatic	09/23/2022 09/23/2022	rfp@outreachstrategists.com ozealmedia11@gmail.com	MBE,HUB
P Eugene Turner Paladion Networks Private Limited (Paladion)	Automatic Automatic	09/23/2022 09/23/2022	Ptsmokey@msn.com	MBE
Panasonic System Solutions Company of North America (Panasonic Corporation of North America) Pangea Biological (Okapi Environmental Group, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	tina.scott@us.panasonic.com Karen.Painter@ amy@pangeabiological.com	SBE,WBE
Panorama Education Paradigm SES, LLC	Automatic Automatic	09/23/2022 09/23/2022	jhammell@panoramaed.com tdoe@panorama	
Parents Alliance, Inc Parker and Jamison LLC	Automatic Automatic	09/23/2022 09/23/2022		, ,
Pather Assessment Corporation DBA Partner Engineering and Science, Inc. PASS (Phenomenal Academic Student Success)	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	ddumond@partneresi.com phenomenalacademics@yahoo.com	MBE,SBE,WBE
Pat Strong Pathfinder Intelligence, Inc	Automatic Automatic	09/23/2022 09/23/2022	pat@strongstrategies.com art.georgiou@ianotify.com	WBE
Pathway Communications (Pathway Communications, LTD) Pathway Education Group, LLC	Automatic Automatic	09/23/2022 09/23/2022	magremill@gmail.com	DIR,TAS,TIP,SBE,WBE SBE,WBE
Patricia Brown Patricia Monticello Kievlan (Patricia Marie Kievlan)	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	ppbrown19@yahoo.com	WBE WBE
Patriotic Solutions, LLC. Paula Kluth Consulting	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	michael.dunn@patrioticsolutions.com	· -
Paula Nutri Consuming PAYK12 Payton, Nix & Associates, LLC	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	chad.buntin@payk12.com charles.nix1228@gmail.com	SBE
,	, asometic	5512012022		

PC Specialists Inc. (Technology Integration Group) PCG-UI	Automatic Automatic	09/23/2022 09/23/2022	mario.gonzalez@tig.com jerrie.dodd@tig.com lrueb@pcgus.com	n MBE
PCPC Direct Ltd.	Automatic	09/23/2022	il deb@pcgus.com	DIR,TXM,HUB,WBE
PCS Mobile (Portable Computer Systems, Inc.) Pcubed (Program Planning Professionals)	Automatic Automatic	09/23/2022 09/23/2022		DIR,WBE
Peak-Ryzex	Automatic	09/23/2022	jeff.spain@peak-ryzex.com	
Pedigo Staffing Services, LLC Penelton Consulting Services, LLC	Automatic Automatic	09/23/2022 09/23/2022	debbiep@pedigostaffing.com diatra@peneltonconsultingservices.com	DIR,SBE,HUB,WBE HUB
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC) Percussion Software, Inc.	Automatic Automatic	09/23/2022 09/23/2022	gthomas@penwick.com daniel_carter@percussion.com	MBE,DIR,SBE,HUB SBE
Perfect Connection 501 (c)(3)	Automatic	09/23/2022	courtney@theperfectconnection.org	MBE,WBE
Perfect Teamplay, Inc. Perfection Staffing (Barbara Charles)	Automatic Automatic	09/23/2022 09/23/2022	james21hudson@yahoo.com bcharles@perfectionstaffing.agency	MBE,SBE,HUB,WBE
Persistent Services	Automatic	09/23/2022	Geeksofhouston@att.net	MBE,HUB,WBE
Personal Touch Therapy (Shontai Thomas) Personnel Evaluation, Inc.	Automatic Automatic	09/23/2022 09/23/2022	sthomas@pttherapy.com	MBE,WBE
Pervasive Group, LLC PESG of Texas	Automatic	09/23/2022 09/23/2022	chris@pervasive-group.com	
Peter Williams	Automatic Automatic	09/23/2022	nhbledsoe@mypesg.com petew59@gmail.com	
Petro Progressive Services Pfeifer Consulting	Automatic Automatic	09/23/2022 09/23/2022	larrypfeifer@comcast.net	SBE
PFM Financial Advisors LLC	Automatic	09/23/2022	kardishd@pfm.com	
Phantom Power Productions PHD Resources & Taxes	Automatic Automatic	09/23/2022 09/23/2022	paul.aker@p3avglobal.com positivehelpdetermined@gmail.com	MBE
Phillip (Barker) Phonoscope Knowledge Network	Automatic Automatic	09/23/2022 09/23/2022	barker_phillip@yahoo.com	MBE
Picture Framing Warehouse	Automatic	09/23/2022	pictureframingwarehouse@gmail.com	MBE,SBE
Pinnacle Workforce Strategies Piper Sandler & Co.	Automatic Automatic	09/23/2022 09/23/2022	rcserrano4569@gmail.com kit.caldwell@psc.com	MBE,SBE,WBE
Pittman Training (Vision Educational Solutions)	Automatic	09/23/2022	feleciapittman@gmail.com	
Plante & Moran, PLLC Platinum Copier Solutions (Platinum Copier Solutions LLC)	Automatic Automatic	09/23/2022 09/23/2022	mcedubids@plantemoran.com kimberly@platinumcopiers.com marcy@platir	nı HUB,WBE
Playworks (Playworks Education Energized) Plexos Group LLC	Automatic Automatic	09/23/2022 09/23/2022	eric.kuntz@plexosgroup.com	
PMCS Services, Inc.	Automatic	09/23/2022	Bids@pmcsservices.com	MBE,DIR,HUB
Point Alliance Solutions Polaris Associates, Inc.	Automatic Automatic	09/23/2022 09/23/2022	emanafshar@gmail.com Luis@pas-texas.cor	n MBE,SBE,HUB
Porter Brown Associates	Automatic	09/23/2022	kp@porterbrownassociates.com	MBE,SBE,WBE
Positive Behavior Supports Corp Positive Coaching Alliance	Automatic Automatic	09/23/2022 09/23/2022	npostma@teampbs.com	
Postlethwaite & Netterville APAC (Lacher) Powell-Leon, LLP	Automatic Automatic	09/23/2022 09/23/2022	clacher@pncpa.com	
Power Institute LLC	Automatic	09/23/2022	info@erickpowers.com	MBE,SBE
Power of Choosing Inc. PowerMyLearning	Automatic Automatic	09/23/2022 09/23/2022	proposals@powermylearning.org	MBE,WBE
PPI Security (Premier Protection and Investigation) Practical Parent Education	Automatic Automatic	09/23/2022 09/23/2022	JDOYAL@PPISECURITY.COM kent.kramer@practicalparent.org	MBE,SBE
Precious Stones Academy	Automatic	09/23/2022	anettaparker@sbcglobal.net	
Precision Medical Billing (PMB Precision Medical Billing, Inc.) Precision Micrographics & Imaging, INC.	Automatic Automatic	09/23/2022 09/23/2022	petria@precisionmedicalbilling.com Latasha@ jerry@precisionmicrographics.net barry@pre	
Precision Products, Inc.	Automatic	09/23/2022	accounting@precisionproductsinc.com	DIR,HGA,SBE
Precision Task Group, Inc. Premier Employee Solutions	Automatic Automatic	09/23/2022 09/23/2022	michael.baudler@ptg.com smorin@thepremierpride.com	MBE,DIR,SBE,HUB WBE
Premier Wireless Premiere Speakers Bureau	Automatic Automatic	09/23/2022 09/23/2022	bids@premierwirelesstx.com	CPC
PREMIUM PUMPS & CONTROLS LLC	Automatic	09/23/2022	ryan@premierespeakers.com RYAN@PREMIUMPUMPSCONTROLS.COM	1 SBE
Prescriptive Data Solutions Presidential Staffing Solutions	Automatic Automatic	09/23/2022 09/23/2022	swatts@prescriptive.solutions m.nicole@presidentialstaffing.com	
Price Consulting, Inc.	Automatic	09/23/2022		SBE
PRICESENZ LLC Primal Technology Services, LLC	Automatic Automatic	09/23/2022 09/23/2022	mkumar@pricesenz.com brandon@primal-ts.com	MBE
PRIME SYSTEMS / DIRECTRON.COM Principal Kafele Consulting, LLC (Baruti K. Kafele)	Automatic Automatic	09/23/2022 09/23/2022	JOHNNYC@DIRECTRON.US ccwu@primes principalkafele@gmail.com	y MBE,CPC,DIR,TAS,SBE,HUB,WBE MBE,SBE
Proactive Thought Leaders, LLC	Automatic	09/23/2022	Josie@proactiveleaders.com	MBE,SBE,HUB,WBE
ProBizAssoc.com (Beth Philley) Probolsky Research	Automatic Automatic	09/23/2022 09/23/2022	bphilley@probizassoc.com bids@probolskyresearch.com	SBE,WBE MBE,SBE,WBE
PROCEDEO	Automatic	09/23/2022	ronaldbordelon@procedeogroup.com	
Prodigi, LLC Prodigy Community Development	Automatic Automatic	09/23/2022 09/23/2022	selmihi@prodigillc.com prodigycdinc@gmail.com	SBE,WBE
Productive Ventures Professional Credit Service (Ray Klein Inc)	Automatic Automatic	09/23/2022 09/23/2022	dundrahollins@yahoo.com RFP@hawesfinancial.com	
Professional Fone Management, Inc.	Automatic	09/23/2022	_	WBE
Project Execution 4 U (Mordecai Holdings Inc) Project GRAD Houston	Automatic Automatic	09/23/2022 09/23/2022	chris@projectexecution4u.com development@projectgradhouston.org	HGA
ProLogic ITS (ProLogic ITS, LLC) Promethean, Inc.	Automatic Automatic	09/23/2022 09/23/2022	mandy.rusch@prologicits.com matt.leszynski allyson.krause@prometheanworld.com	@CPC
Pronto Shipping and Packaging Services Inc.	Automatic	09/23/2022	tramell.kukoyi@prontoairfreight.com	
Prosperity Project Management LLC (N/A) Pro-Team Foodservice Advisors, LLC.	Automatic Automatic	09/23/2022 09/23/2022	Jousett@prosperityprojectmanagementllc.cor paul@proteamadvisors.com	m MBE,WBE
PROTECHT Management Group, LLC				
Protection Engineering Consultants LLC Protectors Insurance and Financial Services, LLC	Automatic	09/23/2022	dmisko@protechtmgt.com	SBE,HUB,WBE
	Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MWILLIAMS@PROTECTORSINSURANCE.0	SBE
Protiviti	Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MWILLIAMS@PROTECTORSINSURANCE.0 michael.porier@protiviti.com	SBE
Protiviti ProUnitas Inc. PSA Constructors Inc.	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MWILLIAMS@PROTECTORSINSURANCE.0 michael.porier@protiviti.com abarqawi@prounitas.org chassall@psaonline.com paliu@psaonline.co	SBE CIMBE,SBE,HUB,WBE
Protiviti ProUnitas Inc. PSA Constructors Inc. Pseudosquare PSST, LLC (PSST Acquisition, LLC)	Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MWILLIAMS@PROTECTORSINSURANCE.t michael.porier@protiviti.com abarqawi@prounitas.org chassall@psaonline.com paliu@psaonline.co kashif@pseudosquare.com	SBE CIMBE,SBE,HUB,WBE
Protiviti ProUnitas Inc. PSA Constructors Inc. PSeudosquare PSST, LLC (PSST Acquisition, LLC) PST Services, Inc., a McKesson company (PST Services, Inc.)	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MWILLIAMS@PROTECTORSINSURANCE.of michael.porter@protivit.com abarqawi@prounitas.org chassal@psaonline.com palu@psaonline.co kashif@pseudosquare.com janar@psst.com	SBE CIMBE,SBE,HUB,WBE
Protiviti ProUnitas Inc. PSA Constructors Inc. PSEV Constructors Inc. PSEV LLC (PSST Acquisition, LLC) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MWILLIAMS@PROTECTORSINSURANCE.of michael.porier@protiviti.com abarqaw@prounitas.org chassail@psaconline.com paliu@psaconline.co kashi@pseudosquare.com janar@psst.com reabrera@print-2-mail.com jwall@public-works.org	SBE CIMBE,SBE,HUB,WBE
Protiviti ProUnitas Inc. PSA Constructors Inc. PSA Constructors Inc. PSST, LLC (PSST Acquisition, LLC) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MWILLIAMS@PROTECTORSINSURANCE.0 michael.porier@profiviti.com abarqawi@prounitas.org chassall@psacnline.com paliu@psacnline.co kashi@pseudosquare.com janar@psst.com rcabrera@print-2-mail.com	SBE CIMBE,SBE,HUB,WBE
Protiviti Protivitia Inc. PSA Constructors Inc. PSA Constructors Inc. PSST, LLC (PSST Acquisition, LLC) PST Services, inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@profiviti.com abarqawi@prounitas.org chassall@psaonline.com pallu@psaonline.com pallu@psaonline.com panar@psst.com rcabrera@print-2-mail.com jwail@public-works.org GC@pure-lighting.com robbie@purity.technology	SBE OʻMBE,SBE,HUB,WBE nMBE,SBE,HUB WBE
Protiviti Protivitia Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.)	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@protivit.com barqawi@protuits.org chassall@psaonline.com pallu@psaonline.co kashil@pseudosquare.com janar@psst.com rcabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbie@purliy.technology patricia@pvhconsulting.com exec@qctv.com	SBE O:MBE,SBE,HUB,WBE n:MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE
Protiviti ProUnitas Inc. PSA Constructors Inc. PSAConstructors Inc. PSEUD CONTROL OF CON	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@profiviti.com abarqawi@prounitas.org chassall@psaonline.com paliu@psaonline.cot kashi@pseudosquare.com janar@psst_org com rcabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qctv.com exec@qctv.com tommyjay2017@gmail.com	SBE OʻMBE,SBE,HUB,WBE on MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE MBE
Protiviti ProUnitas Inc. PSA Constructors Inc. Pseudosquare PSST, LLC (PSST Acquisition, LLC) PSST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackerworth Quadel Consulting & Training	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.to michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psat.com janar@psat.com rcabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qctv.com DAVID@QUACKENWORTH.COM	SBE O:MBE,SBE,HUB,WBE n:MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE
Protiviti Protivitia Inc. PSA Constructors Inc. PSA Constructors Inc. PSST, LLC (PSST Acquisition, LLC) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC CCTV Corp. (QCT V Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackerworth Quadel Consulting & Training Quality Associates Inc. Quibt Logic, LLC	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@profiviti.com abarqawi@prounitas.org chassall@psaconline.com paliu@psaconline.co kashil@pseudosquare.com janar@psst.com rcabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qdv.com DAVIU@OUACKENWORTH.COM dwestcottl@qualityassociatesinc.com info@qublitogic.io	SBE OʻMBE,SBE,HUB,WBE WBE MBE,WBE TIP,SBE,WBE MBE MBE MBE MBE
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Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quadedemovingh Quaded Consulting & Training Quality Associates Inc. Qubit Logic, LLC RILG. O.R. Rachel Brownlie RADgov, Inc.	Automatic	99/23/2022 99/23/2022	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psat.com j	SBE OʻMBE,SBE,HUB,WBE WBE MBE,WBE TIP,SBE,WBE MBE MBE MBE MBE
Protiviti Protivitias Inc. PSA Constructors Inc. PSA Constructors Inc. PSST, LLC (PSST Acquisition, LLC) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC CCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quadel Consulting & Training Quality Associates Inc. Qubit Logic, LLC R.I.G.O.R. Rachel Brownile	Automatic	09/23/2022 09/23/2022	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.tomichael.porier@protivit.com barqawi@prounitas.org chassall@psaonline.com janar@psat.com janar@psat.com janar@psat.com janar@psat.com cabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qctv.com DAVID@QUACKENWORTH.COM dwestcott@qualityassociatesinc.com info@qubliogic.io rigoreoc@gmail.com btb152@gmail.com	SBE D: MBE,SBE,HUB,WBE WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE WBE WBE WBE
Protivitis Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quadel Consulting & Training Quality Associates Inc. Qubit Logic, LLC RLG.O.R. Rachel Brownile RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.)	Automatic	09/23/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@profiviti.com abarqawi@prounitas.org chassall@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@psaonline.com pallu@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qctv.com tommylay2017@gmail.com DAVID@QUACKENWORTH.COM dwestcott@qualityassociatesinc.com info@qublitogic.io ingoreco@mail.com bio152@gmail.com robb152@gmail.com robbi2dev@randasolutions.com	SBE DIMBE,SBE,HUB,WBE DIMBE,SBE,HUB WBE WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE WBE WBE WBE WBE WBE SBE,WBE
Protivitis Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Sequescaper PSST, LLC (PSST Acquisition, LLC) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp, (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quaded Consulting & Training Quality Associates Inc. Qubit Logic, LLC Ramos & Harrison RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC Ramos & Associates, LLC Randes & Associates, LLC Randes & Associates, LLC Randes & Associates Inc.	Automatic	09/23/2022 09/20/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.tomichael.porier@protivit.com barqawi@prounitas.org chassall@psaonline.com janar@psat.com pavibie@purity.technology patricia@pvhconsulting.com exec@qctv.com janar@patricia@pvhconsulting.com pavibie@purity.technology patricia@pvhconsulting.com exec@qctv.com janarica@qsat.com janarica@qsat.com janarica@qsat.com looprete@radgov.com mrartin@radgov.com o_berry@radiusdesignworks.com shemal@randlesandassocilc.com grant@randsociles.com shemal@randlesandassocilc.com grant@randsociles.com	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSS Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents Purity Technology, LLC OCTV Corp. (QCT V Corp.) Oring 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quaded Consulting & Training Quality Associates Inc. Qubit Logic, LLC Radius Design Works, LLC Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates Inc. Radies Sasociates Inc. RC Herini Consulting	Automatic Automa	09/23/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psat.com janar@psat.com janar@psat.com janar@psat.com janar@psat.com crabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbio@purily.technology patricia@pvhconsulting.com exec@qctv.com tommyjay2017@gmail.com DAVID@QUACKENWORTH.COM dwestcott@qualityassociatesinc.com info@quibilogic.lo ingoreoc@gmail.com rbb152@gmail.com cbprete@adgov.com rmartin@radgov.com c_berry@radlusdesignworks.com bizdev@randasolutions.com shermal@grandlesandassocilc.com grant@-associates.com rcherrin@austin.r.com	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE SBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QCT V Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quadederworth Quadeder Consulting & Training Quality Associates Inc. Qubit Logic, LLC Radius Design Works, LLC Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates Inc. R-C Herrin Consulting RDI Global Services RDI Mechanical	Automatic Automa	09/23/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/24/2022 09/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com pallu@psaonline.co kashil@pseudosquare.com janar@psst.com rcabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbia@purly.technology patricia@pvthconsulting.com exec@qctv.com tommyisy2017@gmail.com DAVID@QUUACKENWORTH.COM dwestcott@qualityassociatesinc.com info@qubliogic.io ingoreoc@gmail.com rbb152@gmail.com cloprete@radgov.com rmartin@radgov.com c_berry@radlusdesignworks.com bizdev@randasolutions.com shermal@randlesandassocilc.com grant@-associates.com rcherrin@auslin.r.com bog123@cloud.com taylor@dimechanical.com	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE SBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp, (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quackenworth Quadel Consulting & Training Quality Associates Inc. Qubit Logic, LLC R.I.G. O.R. Rachel Brownlie RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC R-Associates Inc. RC Herrin Consulting	Automatic	09/23/2022 00/22/2022 00/22/2022 00/22/2022 00/22/2022 00/22/2022 00/22/2022 00/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@profiviti.com abarqawi@prounitas.org chassall@psaonline.com pallu@psaonline.co kashi@pseudosquare.com janar@pset.com rcabrera@print-2-mail.com jwail@public-works.org GC@pure-lighting.com robbie@purliy.technology patricia@pvhconsulting.com exec@qctv.com tommyjay2017@gmail.com DAVID@QUACKENWORTH.COM dwestcott@qualityassociatesinc.com info@qublitogic.io injoreco@gmail.com bbr152@gmail.com clorrete@radgov.com rmartin@radgov.com clorrete@radgov.com shermal@randlesandassocilc.com grant@-associates.com rcherin@austin.rr.com bop123@(coloud.com)	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE SBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Senvices, Inc., a McKesson company (PST Services, Inc.) PST Senvices, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quadel Consulting & Training Quality Associates Inc. Qubit Logic, LLC R.I.G. O.R. Rachel Brownlie RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC RAssociates Inc. RC Herrin Consulting RID IGlobal Services RDI Mechanical Read Belween The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV	Automatic Automa	09/23/2022 09/20/2022 09/23/2022 09/23/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/22/2022 09/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com pallu@psaonline.co kashil@pseudosquare.com janar@psst.com rcabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qctv.com tommyjay2017@gmail.com DAVID@QUACKENWORTH.COM dwestcott@qualityassociatesinc.com info@qubitlogic.io ingoreoc@gmail.com DAVID@QUACKENWORTH.COM bizdev@randasolutions.com shermal@randlesandassocile.com grant@-associates.com rcherin@austin.rr.com bog123@cloud.com taylor@dimechanical.com jridjohnsongwhoo.com tonygius@yahoo.com tonggreyor@yandl.com tonggreyor@yahoo.com tonggreyor@yahoo.com tonggreyor@yahoo.com tonggreyor@yandl.com	SBE DIMBE,SBE,HUB,WBE DIMBE,SBE,HUB WBE WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QCT V Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quaded Consulting & Training Qualist Massociates Inc. Qubit Logic, LLC R.I.G. O.R. Rachel Brownlie RADgov, Inc. Radius Design Works, LLC Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates Inc. RC Herrin Consulting RO Islobal Services ROI Mechanical Read Between The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV Recruiting In Motion	Automatic Automa	0912/2022 0912	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psat.com patricia@purity.technology patricia@purity.technology patricia@purity.technology patricia@purity.gom janari.com janari.gom janari.com janari.com janari.com janari.com jaroeco@gmai.com jaroeco@gmai.com jaroeco@gmai.com jaroeco@gmai.com jaroeco@gmai.com jaroeco@gmai.com jaroecom	SBE DIMBE,SBE,HUB,WBE DIMBE,SBE,HUB WBE WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quadeler Consulting & Training Quality Associates Inc. Qubit Logic, LLC Rachel Brownie RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randese & Associates Inc. RC Herrin Consulting RDI Global Services RDI Mechanical Read Between The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV Recruiting In Motion	Automatic Automa	09/23/2022 00/23/2022 00/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.com inchael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psst.com	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB,WBE MBE,SBE,HUB MBE,SBE,WBE MBE MBE,TAS,SBE,WBE MBE,SBE,WBE SBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Pure Services Inc., a Marketing (OP) Pure Services Inc. PVH Consulting Group LLC QCTV Corp. (OC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quadel Consulting & Training Quality Associates Inc. Qubit Logic, LLC R. I.G. OR. Rachel Brownile RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC R. Associates Inc. RC Herrin Consulting RDI Global Services RDI Mechanical Read Between The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV Recruiting In Motion Recruiting In Motion Recruiting Source International Red River Technology LLC Redeemed Redflex Trafficking Systems, Inc.	Automatic	09/23/2022 00/23/2022 00/22/2022 00/22/2022 00/22/2022 00/22/2022 00/22/2022 00/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.or michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psacom janar@ps	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE SBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE SBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quadel Consulting & Training Quality Associates Inc. Qubit Logic, LLC R. I.G. QR. Rachel Brownlie RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randes & Associates, LLC R. Associates Inc. RC Herrin Consulting RDI Global Services RDI Mechanical Read Between The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV Recruiting In Motion Recruiting In Motion Recruiting Source International Red River Technology LLC Redikers Fothware, Inc. Redikers Fothware, Inc.	Automatic Automa	09/23/2022 00/23/2022 00/22/2022 00/22/2022 00/22/2022 00/22/2022 00/22/2022 00/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.to michael.porier@protviti.com abarqawi@prounitas.org chassall@psaonline.com janar@psacom janar@ps	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB,WBE WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quaded Consulting & Training Qualet Marketing (RC) Qualet Marketing (RC) Qualet Marketing (RC) RC RC) RC RC RC RC RAID (RC) RC RC RC) RC RC RC RC RC RAID (RC) RC RC RC) RC R	Automatic	09123/2022 09122/2022 09122/2022 09122/2022 09122/2022 09122/2022 091	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.of michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com pallu@psaonline.co kashil@pseudosquare.com janar@psst.com rcabrera@print-2-mail.com ywall@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qctv.com tommyisy2017@gmail.com DAVID@QUAKCEMWORTH.COM dwestcott@qualityassociatesinc.com info@qubitlogic.io ingoreoc@gmail.com DAVID@QUAKCEMWORTH.COM bistory@parali.com rbb152@gmail.com c_berry@radiusdesignworks.com bizdew@randasolutions.com shermal@randlesandassocial.com grant@-associates.com robertingandiesandassocial.com grant@-associates.com info@qualityaspaoc.com vncyregory@gmail.com pog123@cloud.com jrldphmson@yahoo.com vncyregory@gmail.com rucgregory@gmail.com apurre@recrutingimotion.com apurre@recrutingimotion.com apurre@recrutingimotion.com apurre@recrutingimotion.com apurre@recrutingimotion.com apurre@recrutingimotion.com apurregregoriting-source.com aynwright@cloud.com globablids@redflex.com areed@reedfire.com	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE MBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quaded Consulting & Training Qualet Marketing (RC TV Corp.) Qualety Associates Inc. Qubit Logic, LLC R. Rachel Brownile RADgov, Inc. Radius Design Works, LLC Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC RAssociates Inc. RC Herrin Consulting RDI Global Services RDI Mechanical Read Between The Lines (The Children's Carousel Academy) Read Good Technologies Real-Time AV Recruiting In Motion Recruiting Source International Red River Technology LLC Reddeer, LLC Redder, LLC Redder, LLC Redder, LLC Redder, LLC Redder, LLC Redder Software, Inc. Redeflective Energy Solutions	Automatic Automa	0912/2022 0912	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.or michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com paliu@psaonline.co kashi@pseudosquare.com janar@psst.com rcabrera@print-2-mail.com jwall@public-works.org GC@pure-lighting.com robbie@purity.technology patricia@pvhconsulting.com exec@qdvt.com tommyisy2017@gmail.com DAVID@QUAKCEMWORTH.COM dwestcott@qualityassociatesinc.com info@qubitlogic.io ingoreoc@gmail.com DAVID@QUAKCEMWORTH.COM bizdev@randasolutions.com siproreoc@gmail.com robbits2@gmail.com com trebrin@auslicandesandassocilc.com grant@-associates.com robringalicandesandassocilc.com jrdjibnson@yahoo.com tonygiu@yahoo.com tonygiu@yahoo.com tonygiu@yahoo.com ungregory@gmail.com naguire@recrutingimotion.com aperry@recrutingimotion.com aperry@recrutingimotion.com aperry@recrutingimotion.com aperry@recrutingimotion.com apurywright@icloud.com globabbids@reditex.com areed@reedfire.com richarde2995@gmail.com kevind@refletivees.com	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB,WBE WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE WBE MBE,SBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PST Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting 6 Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quig 21 Consulting & Training Quality Associates Inc. Qubit Logic, LLC Rainus Besign Works, LLC Rachel Brownile RADgov, Inc. Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates Inc. RC Herrin Consulting RDI Global Services RDI Mechanical Read Between The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV Recruiting In Motion Recruiting Source International Red River Technology LLC Redefiers Trafficking Systems, Inc. RedGear, LLC Rediker Software, Inc. RedGear, LLC Rediker Software, Inc. RedGlear Technologies Inc. RedGlear Tec	Automatic Automa	09/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/23/2022 00/	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.to michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psat.com psat.com psat.co	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE MBE,SBE,HUB MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE MBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,HUB,WBE
Protohita Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc., a McKesson company (PST Services, Inc.) PSTS Services, Inc., a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Pure Lighting Company Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quackenworth Quadel Consulting & Training Quality Associates Inc. Qubit Logic, LLC Rainus Besign Works, LLC Radius Design Works, LLC Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randles & Associates, LLC R-Associates Inc. RC Herrin Consulting RDI Global Services RDI Mechanical Read Between The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV Recruiting In Motion Recruiting In Motion Recruiting Source International Red River Technology LLC Redemend Reditex Trafficking Systems, Inc. RedGer, LLC Rederency Reduction Service Center REL Project Management Services LLC Relax Audio Visual LLC Relax Relaction Visual LLC Relax Audio Visual LLC Relax Relaction Visual LLC Relax Relaction Visual LLC Relax Relaction Relaction Relactions Relaction Re	Automatic Automa	0912/2022 0923/2022 0923/2022 0933	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.to michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psat.com psat.com psat.co	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB,WBE MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE MBE,SBE,WBE MBE,SBE,BE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Protivitis Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSA Constructors Inc. PSST Services, Inc. a McKesson company (PST Services, Inc.) PTM Document Systems Public Works LLC Pure Lighting Company Purity Technology, LLC Pure Lighting Company Purity Technology, LLC Pure Lighting Gompany Purity Technology, LLC Purposeful Parents PVH Consulting Group LLC QCTV Corp. (QC TV Corp.) Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) Quaded Consulting & Training Quality Associates Inc. Qubit Logic, LLC R.I.G. O.R. Rachel Brownile RADgov, Inc. Radius Design Works, LLC Radius Design Works, LLC Radius Design Works, LLC Ramos & Harrison RANDA Solutions (R & A Solutions, Inc.) Randeles & Associates, LLC R-Associates Inc. RC Herrin Consulting RDI Global Services RDI Mechanical Read Between The Lines (The Children's Carousel Academy) Real Good Technologies Real-Time AV Recruiting In Motion Recruiting Source International Red Redemer Redefice Technologies Real-Time AV Recruiting In Motion Recruiting Source International Red Redefixer Technology LLC Redefixer Protection Engineering LLC Redefixer Fortection Engineering LLC Redefixer Fortection Engineering LLC Redefixer Fortection Service Center REL Project Management Services LLC	Automatic Automa	0912/2022 0912	sales@protection-consultants.com MVILLIAMS@PROTECTORSINSURANCE.to michael.porier@protivit.com abarqawi@prounitas.org chassall@psaonline.com janar@psat.com psat.com psat.co	SBE O'MBE,SBE,HUB,WBE O'MBE,SBE,HUB WBE MBE,SBE,HUB MBE,WBE TIP,SBE,WBE MBE MBE,TAS,SBE,WBE MBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,HUB,WBE

Relocation Strategies (Luo & Chang Investment LLC) Remember When Kids Were Kids (Jaelijah)	Automatic Automatic	09/23/2022 09/23/2022		MBE.WBE
RemTecH Associates LLC	Automatic	09/23/2022	john@remtechassociates.com	SBE,WBE
Remy Dillenseger Research America Inc	Automatic Automatic	09/23/2022 09/23/2022	remyd@live.com kandisd@researchamericainc.com	SBE SBE
Resolute Educational Solutions, L.L.C.	Automatic	09/23/2022 09/23/2022	pcaldwell2@resedsolutions.com	MBE,SBE MBE
Resolute Learning Systems, Inc. Responsive Learning (Responsive Learning, LP)	Automatic Automatic	09/23/2022	rg@resolutelearningsystems.com bids@responsivelearning.com	
Restorative Empowerment for Youth Revolution Data Systems	Automatic Automatic	09/23/2022 09/23/2022	restorativeempowerment@gmail.com ariddle@revolutiondatasystems.com	MBE,WBE CPC,SBE
RFD and Associates	Automatic	09/23/2022	tlynch@rfdinc.com	DIR,SBE,HUB,WBE
Rhema Word of Life Church Rhyming to Respect L.L.C.	Automatic Automatic	09/23/2022 09/23/2022	1rhemawordoflife@gmail.com Flip@rhymingtorespect.com	MBE MBE
Rice & Associates, PC Richards/Carlberg (Richards Carlberg, Inc.)	Automatic Automatic	09/23/2022 09/23/2022		SBE
Right Attitude Inc	Automatic	09/23/2022	norma_bolton@richardscarlberg.com lj@rightattitudeinc.com	MBE,SBE
Rising Star Academy Rivera Vega Group	Automatic Automatic	09/23/2022 09/23/2022	risingstarscholars@gmail.com	MBE,SBE,WBE
Rivera-Vega Group, LLC.	Automatic	09/23/2022	bederam@gmail.com bonnie@riveravega.com	
RMK Consulting RND Technology	Automatic Automatic	09/23/2022 09/23/2022	ron@rmkconsult.net bhernandez@rndtek.com	
Robert Half Technology Robert Jackson	Automatic Automatic	09/23/2022 09/23/2022	Brooke.Flesner@roberthalf.com robert@robertjacksonmotivates.com	CPC,DIR
Roberto Gamez (RP COS MANAGEMENT INC)	Automatic	09/23/2022	r.gamez@rppcos.com	MBE,SBE,HUB
Robertson Museum Projects Robyn Yant. LLC	Automatic Automatic	09/23/2022 09/23/2022	johnny.robertson@att.net robyn@ifliprenters.com	
Rocket Mouse (RJ Barrett Enterprises)	Automatic	09/23/2022	rob@rocketmouse.net	SBE
Rogelio Creations Rogers, Morris & Grover, LLP	Automatic Automatic	09/23/2022 09/23/2022	rojelio@gmail.com	MBE,SBE
Rokay Services Group, LLC Roland Gonzales	Automatic Automatic	09/23/2022 09/23/2022	bob.bundy@rokaygroup.com rgonzo6@yahoo.com	
Royal Eagle Contracting	Automatic	09/23/2022	manager@smgservices.net	MBE,SBE,HUB
Royal Technocrats Inc RR CONNECTION CONSULTING	Automatic Automatic	09/23/2022 09/23/2022		MBE,DIR,HUB MBE,SBE,WBE
RSI Tech Support LLC	Automatic	09/23/2022 09/23/2022	carlos@rsitechsupport.com	
RTI International (Research Triangle Institute) Rubin Educational Services, LLC	Automatic Automatic	09/23/2022	eubanks@rti.org rwisniewski@rti.org rubineducationalservices@gmail.com	MBE,SBE,WBE
Ruglass Counseling and COnsulting (Tracy-Ann Ruglass) Ruglass Psychological Services PLLC	Automatic Automatic	09/23/2022 09/23/2022	tnicolar@hotmail.com dr.ruglass@gmail.com	MBE,SBE,WBE MBE,SBE,WBE
Rukaz Kultura	Automatic	09/23/2022	marissa@rukaz.work	MBE,CPC,SBE,WBE
S Corporation S.T.E.P.S.	Automatic Automatic	09/23/2022 09/23/2022	stepssanantonio@gmail.com	MBE,SBE,WBE MBE,WBE
s3strategies	Automatic	09/23/2022	sherry.owens@s3strategies.net	
Sabari Tech Solutions LLC SADA Systems, Inc	Automatic Automatic	09/23/2022 09/23/2022	contact@sabaritechsolutions.com tony.safoian@sadasystems.com	MBE,WBE DIR,WBE
Safe Havens International, Inc. Safebit Solutions	Automatic Automatic	09/23/2022 09/23/2022	phuong@weakfish.org	DIR
Safeplans	Automatic	09/23/2022	rod@safeplans.com	
SafeSchools (SafeSchools LLC) Salas O'Brien	Automatic Automatic	09/23/2022 09/23/2022	adeitschel@safeschools.com	SBE
Santos Alliances	Automatic	09/23/2022	Frank@santosalliances.com	MBE,SBE,HUB,WBE SBE,WBE
Sarah Bee Talent (Sarah Brock Consulting) SBC Consulting (Tammy Smithers)	Automatic Automatic	09/23/2022 09/23/2022	sarah@sarahbeetalent.com tammysmithers4170@gmail.com	MBE,SBE,WBE
SBLM Architects Scarlett Protective, Inc.	Automatic Automatic	09/23/2022 09/23/2022	vrimasse@sblm.com nscarlett@scarlettprotective.com	TPA
SCG Business Services, LLC	Automatic	09/23/2022	- '	MBE,SBE,WBE
Schneider Electric Buildings Americas (Schneider Electric SA) Scholars for the Soul: An Educational Solutions Firm,LLC	Automatic Automatic	09/23/2022 09/23/2022	debra.jones@schneider-electric.com info@scholarsforthesoul.com	TAS,TCP,TIP MBE,SBE,WBE
School by Design (Education by Design, LLC)	Automatic	09/23/2022	operations@schoolbydesign.com	
School Food Service Innovations School Safety Advocacy Council	Automatic Automatic	09/23/2022 09/23/2022	jennifer.chapman@sfsinnovations.com sburke57@comcast.net	CPC
SchoolBanks, Inc. (AltonSoft Corp) SchoolMessenger (Reliance Communications, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	service@schoolbanks.com nbrogan@schoolmessenger.com	
SchoolPresser, LLC	Automatic	09/23/2022		
Schools Cubed Schulman, Lopez, Hoffer & Adelstein	Automatic Automatic	09/23/2022 09/23/2022	jamiegansmann@schoolscubed.com areed@slh-law.com	SBE,WBE
Schultz Center for Teaching and Leadership, Inc.	Automatic	09/23/2022	gianoulisd@schultzcenter.org	
SCIENCE OF APPAREL Science Unlimited, LLC	Automatic Automatic	09/23/2022 09/23/2022	lakeishabatts@gmail.com	
Scott Academics Script String Ltd. (ScriptString)	Automatic Automatic	09/23/2022 09/23/2022	Scottacademics@gmail.com sylvia.gedge@scriptstring.com	
Second Chance Learning Center	Automatic	09/23/2022	fwmission13@gmail.com	MBE,WBE
Second Chance Technology Edge High School Secure Networkers	Automatic Automatic	09/23/2022 09/23/2022	scte@att.net	MBE,SBE,WBE MBE,SBE,HUB,WBE
Secure Vigil, LLC Seeds for Success Inc	Automatic Automatic	09/23/2022 09/23/2022	jnicholson@securevigil.com seedsforsuccessorg@gmail.com	
Seeds to STEM	Automatic	09/23/2022	branden@seeds2stem.org	MBE,SBE,HUB
Semper Feye Solutions, Inc. SentryTech (Blair)	Automatic Automatic	09/23/2022 09/23/2022	robert.wagner@semperfeye.com chris@sentrytech.io	DIR,SBE,HUB
Sequel Data Systems, Inc	Automatic	09/23/2022	jonathan.clifton@sequeldata.com	DIR
SERVPRO of Metro-Pittsburgh (MKS Services, Inc.) Session Tax Consulting & Grant Writing (Session Tax Consulting and grant writing)	Automatic Automatic	09/23/2022 09/23/2022	scotttm@att.net	SBE MBE,SBE
SET SOLUTIONS	Automatic	09/23/2022	tcheney@setsolutions.com	CPC,SBE
SGA - Crosby, LLC Shaneka Smith	Automatic Automatic	09/23/2022	ryan.sga@gmail.com	
Sharron Helmke Shepherd Government Services Group (SGSG, LLC)		09/23/2022	ennovaj@yahoo.com	
	Automatic Automatic	09/23/2022	sharronhelmke@gmail.com	MRE
Shine Bright Tutoring (LPOH, LLC)	Automatic Automatic	09/23/2022 09/23/2022 09/23/2022		MBE MBE,SBE,WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom	Automatic	09/23/2022 09/23/2022	sharronhelmke@gmail.com phillip947@gmail.com stefanythomas@shinebrighttutoring.com	
Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc.	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sharronhelmke@gmail.com philip947@gmail.com stefanythomas@shinebrighttutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net	MBE,SBE,WBE MBE SBE,HUB
Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Sierra Consulting, Inc	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sharronheimke@gmail.com phillip947@gmail.com stefanythomas@shinebrighttutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sieraconsult.com	MBE,SBE,WBE MBE SBE,HUB TXM
Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemens Consulting, Inc Sierra Consulting, Inc Sierra Digital, Inc.	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sharronheimke@gmail.com phillip947@gmail.com stefanythomas@shinebrighttutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com	MBE,SBE,WBE MBE SBE,HUB TXM MBE,HUB,WBE
Shripcom Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemera Consulting, Inc Sierra Consulting, Inc Sierra Digital, Inc. Sigma Consulting Corp. Sigma Consulting Corp. Sigma Technology Solutions, Inc.	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sharronheimke@gmail.com philipp47@pmail.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sierraconsult.com m.selvarai@sierradigitalinc.com mohan@sierr rkalathii@sigmasolinc.com	MBE,SBE,WBE MBE SBE,HUB TXM
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Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemens Consulting, Inc Siemens Consulting, Inc Siemen Digital, Inc, Sigma Consulting Corp. Sigma Technology Solutions, Inc. Sigm Advisors (Cost Advisors of Texas, LLC) Signs PQ LLC Signs PQ LLC Simplij Inc	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sharronheimke@gmail.com philiip947@gmail.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net ketth.chase@seimens.com info@sierraconsult.com m.selvarai@sierradigitalinc.com mohan@sierr kalathii@sigmasolinc.com ghollenberg@signadvisorstexas.com signsp@gmail.com darlena@simidigi.com	MBE,SBE,WBE MBE SBE,HUB TXM MBE,HUB,WBE HUB DIR MBE,WBE MBE,SBE,HUB,WBE
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Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siema Consulting, Inc Siema Consulting, Inc Siema Consulting, Inc Sigma Technicolary Solutions, Inc. Sigma Technicolary Solutions, Inc. Sigma Technicolary Solutions, Inc. Sigma Forbundlery Solutions, Inc. Sigma Porbundlery Solutions, Inc. Signa Porbundlery Solutions Simple Tech Solutions Simple Solutions S	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	sharronheimke@gmail.com philipe47@gmail.com stefanythomas@shinebrightutoring.com stefanythomas@shinebrightutoring.com ulises@arkfigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sierraconsult.com mohan@sier rkalathil@sigmasolinc.com mohan@sier rkalathil@sigmasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com darlena@simidigi.com fred.daniels@att.net ccade23@gmail.com pearl@sistemtutoring.com kymberlyjamison@yahoo.com	MBE,SBE,WBE MBE SBE,HUB TXM MBE,HUB,WBE HUB DIR MBE,WBE MBE,SBE,HUB,WBE MBE MBE,MBE,WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siema Consulting, Inc Siema Consulting, Inc Siema Consulting, Inc Sigma Technicolary Solutions, Inc. Sigma Technicolary Solutions, Inc. Sigma Technicolary Solutions, Inc. Sigma Advisors (Cost Advisors of Texas, LLC) Sigma Felchnicolary Solutions Sigma Pelchnicolary Solutions Simple Tech Solutions Simple So	Automatic	09/23/2022 09/23/2022	sharronheinke@gmail.com philips47@mail.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sierraconsuit.com mselvaraj@sierradigitalinc.com mohan@sierr tkalathil@signasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com datena@simidgi.com fred.daineis@att.net ccade23@gmail.com pearl@sistemtutoring.com	MBE,SBE,WBE MBE SSE,HUB TXM MBE,HUB,WBE HUB DIR MBE,WBE MBE,SBE,HUB,WBE MBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
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Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Sieman Industry, Inc Siemar Consulting, Inc Siemar Consulting, Inc Siemar Consulting, Inc Sigma Technology Solutions, Inc. Sigma Technology Solutions, Inc. Sigma Technology Solutions, Inc. Signa For LLC Simbling Inc Signa For LLC Simbling Inc Simple Tech Solutions Simply Administrative SINIUM (DYNAMIC INVENTIONS LLC) SISTEM Tutoring Agency LLC Sisters Empowering S.I.S.T.A.S., Inc. Sketch City Sky Communications Inc Sky Creations (Rachael Bassey) Sky's the Limit Stalom (Sildom LLC)	Automatic	99/23/2022 99/23/2022	sharronheimke@gmail.com philip947@mail.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sierraconsuit.com mselvaraig@seirradigitalinc.com mohan@sierr rkalathil@sigmasolinc.com ghollenberg@signadvisorstexas.com signspa@gmail.com darlena@simidigi.com fred.daniels@stinet ccade23@gmail.com pearl@sistemtutoring.com kymberiylamison@yahoo.com helio@codeparkhouston.org dona.bourbeau@skycomglobal.com sansmit@yahoo.com stephen.smith@slalom.com	MBE,SBE,WBE MBE SBE,HUB TXM MBE,HUB,WBE HUB DIR MBE,WBE MBE,SBE,HUB,WBE MBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,WBE MBE,WBE MBE,WBE MBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemen Consulting, Inc Siema Consulting, Inc Siema Consulting, Inc Siema Consulting Corp. Sigma Technology Solutions, Inc. Sigma Technology Solutions, Inc. Sigma Advisors (Cost Advisors of Texas, LLC) Sigma Fechnology Solutions Sigma Pethnology Solutions	Automatic	99/23/2022 99/23/2022	sharronheimke@gmail.com philiipa47@gmail.com stefanythomas@shinebrightutoring.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sierraconsult.com m.selvara@seimadigitalinc.com mohan@sierr kalathil@sigmasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com darlena@simidigi.com fred.darinelsgatt.net ccade23@gmail.com pearl@sistemtutoring.com kymberlyjamison@yahoo.com hello@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmitt@yahoo.com stephen.smith@slalom.com eddie@goslg.com	MBE,SBE,WBE MBE SBE,HUB TXM MBE,HUB,WBE HUB DIR MBE,WBE MBE,SBE,HUB,WBE MBE,WBE MBE,BBE,HUB MBE,WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siema Consulting Corp. Siema Consulting Corp. Sigma Technicolary Solutions, Inc. Sigma Technicolary Solutions, Inc. Signa Advisors (Cost Advisors of Texas, LLC) Signs PGLLC Similogi Inc Simple Tech Solutions Simply Administrative SINIUM (CYNAMIC INVENTIONS LLC) SISTEM Tutoring Agency LLC Sisters Empowering SLS.T.A.S., Inc. Sketch City Sky Communications Inc Sky Creations (Rachael Bassey) Sky's the Limit Sialom (Slalom LLC) SLIG Technologies, LLC SLIGK LLC SLIGK LLC SLIGK LLC SLIGK SILCS SI	Automatic	99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/0022 99/33/002 99/33/002 99/33/002 99/33/002	sharronheimke@gmail.com philip947@mail.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sierraconsuit.com mselvaraig@seirradigitalinc.com mohan@sierr rkalathil@sigmasolinc.com ghollenberg@signadvisorstexas.com signspa@gmail.com darlena@simidigi.com fred.daniels@stinet ccade23@gmail.com pearl@sistemtutoring.com kymberiylamison@yahoo.com helio@codeparkhouston.org dona.bourbeau@skycomglobal.com sansmit@yahoo.com stephen.smith@slalom.com	MBE,SBE,WBE MBE SBE,HUB,WBE HBE,WBE MBE,WBE MBE,WBE MBE,WBE MBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,BE,BE,WBE SBE,HUB,WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siema Consulting, Inc. Siema Consulting, Inc. Siema Digital, Inc. Signa Consulting Corp. Sigma Technology Solutions, Inc. Signa Advisors (Cost Advisors of Texas, LLC) Signa Poll Cost Advisors of Texas, LLC) Signa Poll Cost Advisors (Sost Advisors of Texas, LLC) Signa Poll Cost Advisors (Sost Advisors of Texas, LLC) Signa Poll Cost Advisors Simple Tech Solutions Simple Administrative Simple Tech Solutions Simple Technology Signa Cost Solutions Simple Technology Signa Cost Solutions Signa	Automatic	99/33/0022 99/33/002	sharronheimke@gmail.com philips47@gmail.com stefanythomas@shinebrightutoring.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@strader.net keith.chase@seimens.com info@sierraconsult.com m.selvarai@sierradigitalinc.com mohan@sierr rkalathii@sigmasolinc.com ghollenberg@signadvisorstexas.com signspa@gmail.com darlena@smidgi.com fred.daniels@att.net ccade23@gmail.com pearl@sistemtutoring.com kymberiyjamison@yahoo.com helio@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmitt@yahoo.com stephen.smith@sialon.com eddie@goslg.com siickrelaxfii@gmail.com llucaa@silleroicsilc.com heather.smart@smartsafely.solutions	MBE,SBE,WBE MBE SBE,HUB,WBE HUB,WBE MBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,BE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,WBE
Shripcom Showroom Builders LLC Shripcom Showroom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemens Industry, Inc Siemens Consulting, Inc Siemens Consulting, Inc Sigma Technology Solutions, Inc. Sigma Consulting Corp. Sigma For-Includer Sigma Technology Solutions, Inc. Signa Advisors (Cost Advisors of Texas, LLC) Signa For LLC Simblig Inc Signa For LLC Simblig Inc Simple Tech Solutions Simply Administrative SINIUM (DYNAMIC INVENTIONS LLC) SISTEM Tutoring Agency LLC Sisters Empowering S.I.S.T.A.S., Inc. Sketch City Sky Compunications Inc Sky Creations (Rachael Bassey) Sky's the Limit Siglatom (Sislatom LLC) SLG Technologies, LLC SLLICK LLC SLL Services, LLC SLART IT PROS INC Smart Safety & Development Solutions LLC Smart Safety & Development Solutions	Automatic	99/33/022 99/33/022	sharronheimke@gmail.com philipg47@mail.com stefanythomas@shinebrightlutoring.com ulises@arkdigitalsystems.com Marketing@strader.net keith.chase@seimens.com info@seimens.com info@sierraconsult.com ms.evlarai@seirradigitalinc.com mohan@sierr rkalathil@sigmasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com darlena@simidigi.com fred.daniels@att.net ccade23@gmail.com pearf@sistemtutoring.com kymberlyaimison@yahoo.com helio@codeparkhouston.org doma.bourbeau@skycomglobal.com sansmitt@yahoo.com stephen.smith@silom.com eddiegjosig.com silickrelarkf@gmail.com llucas@silservicesilc.com heather.smart@selfysolutions smartscholarsdirector@gmail.com	MBE, SBE, WBE MBE SBE, HUB, WBE HUB DIR MBE, WBE MBE, SBE, HUB, WBE MBE, SBE, SBE, HUB, WBE MBE, SBE, SBE, SBE, SBE, SBE, SBE, SBE, S
Shripcom Showroom Builders LLC Shripcom Showroom Builders LLC Shrade Engineering, Inc. Siemens Industry, Inc Siemen Consulting, Inc Siemen Consulting, Inc Siemen Consulting, Inc Sigma Technology Solutions, Inc. Sigma Technology Solutions, Inc. Sigma Advisors (Cost Advisors of Texas, LLC) Sigma Fechnology Solutions Sigma Pethology Solutions Simple Tech Solutions Simple Tech Solutions Simple Tech Solutions Simply Administrative SIRIUM (DYNAMIC INVENTIONS LLC) SISTEM Tutoring Agency LLC SISTEM Tutoring Agency LLC Sisters Empowering SL.S.T.A.S., Inc. Sketch City Sky Communications Inc Sky Creations (Rachael Bassey) Sky Ste Limit Stalom (Slalom LLC) SL.G. Siervices, LLC SLL Gervices, LLC SLA Services, LLC SMART IT PROS INC Smart Safety & Development Solutions LLC Smart Scholars Foundation Smarter HR Solutions Smarter HR Solutions Smarter HR Solutions Smarter Foundation	Automatic	99/23/022 99/23/022	sharronheinke@gmail.com philipg47@mail.com stefanythomas@shinebrightlutoring.com stefanythomas@shinebrightlutoring.com stefanythomas@shinebrightlutoring.com Marketing@strader.net keith.chase@seimens.com info@sierraconsult.com	MBE,SBE,WBE MBE SBE,HUB,WBE HUB,WBE MBE,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,BE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,WBE MBE,SBE,WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showrom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemens Industry, Inc Siema Consulting, Inc Siema Consulting, Inc Siema Digital, Inc. Sigma Consulting Corp. Sigma Technology Solutions, Inc. Sigma Potentic (Cost Advisors of Texas, LLC) Sigma Spray Cost (Cost Advisors of Texas, LLC) Sigma Potentic (Cost Advisors of Texas, LLC) Simple Tech Solutions Simple Technology Sigma Potentic (Texas, LLC) Site Technologies, LLC Site Technologies, LLC Site Site Site Site Solutions Simple Technologies, LLC Site Site Site Site Site Solutions Simple Technologies, LLC Site Site Site Site Solutions Site Site Site Site Site Site Site Site	Automatic	99/33/022 99/33/022	sharronheimke@gmail.com philipg47@mail.com stefanythomas@shinebrightlutoring.com ulises@arkdigitalsystems.com Marketing@strader.net keith.chase@seimens.com info@seimens.com info@sierraconsult.com ms.evlarai@seirradigitalinc.com mohan@sierr rkalathil@sigmasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com darlena@simidigi.com fred.daniels@att.net ccade23@gmail.com pearf@sistemtutoring.com kymberlyaimison@yahoo.com helio@codeparkhouston.org doma.bourbeau@skycomglobal.com sansmitt@yahoo.com stephen.smith@silom.com eddiegjosig.com silickrelarkf@gmail.com llucas@silservicesilc.com heather.smart@selfysolutions smartscholarsdirector@gmail.com	MBE, SBE, WBE MBE SBE, HUB, WBE HUB, WBE MBE, SBE, HUB, WBE MBE, SBE, HUB, WBE MBE, SBE, WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showrom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemens Industry, Inc Siema Consulting, Inc Siema Consulting, Inc Siema Digital, Inc. Sigma Consulting Corp. Sigma Technology Solutions, Inc. Sigma Politic Corp. Sigma Politic Corp. Sigma Politic Corp. Sigma Politic Solutions Simply Administrative SimDigit Inc SimDigit Inc SimDigit Inc SimDigit Inc Sister Empowering S.1.5.T.A.S., Inc. Sister Empowering S.1.5.T.A.S., Inc. Sister Empowering S.1.5.T.A.S., Inc. Sister Simpowering S.1.5.T.A.S., Inc. Sist	Automatic	99/33/022 99/33/022	sharronheimke@gmail.com philips47@gmail.com stefanythomas@shinebrightutoring.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@strader.net keith.chase@seimens.com info@sierraconsult.com m.selvarai@sierradigitalinc.com mohan@sierr tkalathil@sigmasolinc.com ghollenberg@signadvisorstexas.com signspa@gmail.com darlena@smidigi.com fred.damiels@str.net ccade22@gmail.com pearl@sistemtutoring.com kymberiyjamison@yahoo.com hello@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmitt@yahoo.com stephen.smith@sialom.com eddie@goslg.com slickrelaxfi@gmail.com llucas@silserviceslic.com heather.smart@smartsafety.solutions smartscholarsdirector@gmail.com nicloebellow@smarterhrsolutions.com duffy.nabors@smartors.com kathi.medcalf@smrtsolutions.com torres.veloz@gmail.com nicrosevores.even	MBE,SBE,WBE MBE SBE,HUB,WBE HUB,WBE HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,WBE MBE,SBE,HUB,WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showrom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemens Industry, Inc Siema Consulting, Inc Siema Consulting, Inc Siema Digital, Inc. Sigma Consulting Corp. Sigma Technology Solutions, Inc. Sigma Politic Corp. Sigma Politic Corp. Sigma Politic Simple Inc Sister Empowering S.1.5.T.A.S., Inc. Sister Empowering S.1.5.T.A.S., Inc. Sister Empowering S.1.5.T.A.S., Inc. Sister Simple Simpl	Automatic	99/23/2022 99/23/2022	sharronheimke@gmail.com philipg47@mail.com stefanythomas@shinebrightlutoring.com stefanythomas@shinebrightlutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimens.com info@sierraconsul.com ms.etvarai@seiradgitalinc.com mohan@sierr rkalathii@sigmasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com darlena@simidigil.com fred.daniels@att.net ccade23@gmail.com pearl@sistemtutoring.com kymberlyjamison@yahoo.com hello@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmit@yahoo.com stephen.smith@slalom.com eddiegosig.com sliuckrelaxfi@gmail.com llucas@silservicesilc.com heather.smarl@smartsafety.solutions smartscholarsdirector@gmail.com nicoleblow@smarterhrsolutions.com duffy.nabors@smartarthrsolutions.com duffy.nabors@smartarthrsolutions.com duffy.nabors@smartorthrsolutions.com	MBE, SBE, WBE MBE SBE, HUB, WBE HUB, WBE HUB, WBE MBE, SBE, SBE, WBE MBE, SBE, WBE MBE, SBE, WBE MBE, SBE, HUB, WBE MBE, SBE, WBE MBE, SBE, HUB, WBE
Shripcom Showrom Builders LLC Shripcom Showrom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemen Sindustry, Inc Siemen Consulting, Inc Siemen Consulting, Inc Sigma Technology Solutions, Inc. Sigma Technology Solutions, Inc. Sigma Pot-Incidence Sigm	Automatic Automa	99/23/022 99/23/022	sharronheimke@gmail.com philipe47@mail.com stefanythomas@shinebrightlutoring.com stefanythomas@shinebrightlutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimeris.com info@sierraconsult.com ms.envarai@sieradigitalinc.com mohan@sierr rkalathii@sigmasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com darlena@simidigi.com fred.daniels@att.net ccade23@gmail.com pearl@sistemtutoring.com kymberlyjamison@yahoo.com hello@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmit@yahoo.com stephen.smith@alalom.com eddie@osglg.com slickrelaxfi@gmail.com llucas@sallservicesilc.com heather.smart@smartsafely.solutions smartscholarsdirectorggmail.com nicolebellow@smarterhresolutions.com duffy.nabors@smartox.com kathi.medcalt@smirtsolutions.com torres.veloz@gmail.com amyers@socialmotionskills.org dawnvinas@yahoo.com	MBE,SBE,WBE MBE SBE,HUB,WBE HUB,WBE HUB,WBE MBE,SBE,HUB,WBE MBE,SBE,WBE MBE,SBE,HUB,WBE
Shineom Showroom Builders LLC Shirader Engineering, Inc. Siemens Industry, Inc. Siemens Industry, Inc. Siemens Industry, Inc. Siemen Consulting, Inc. Siema Consulting, Inc. Sigma Technology Solutions, Inc. Sigma Technology Solutions, Inc. Sigma Advisors (Cost Advisors of Texas, LLC) Sigma Technology Solutions, Inc. Signa PoLLC Simble Tech Solutions Simple Tech Solutions Simply Administrative SINIUM (DYNAMIC INVENTIONS LLC) SISTEM Tutoring Agency LLC Sisters Empowering SLS.T.A.S., Inc. Sketch City Sky Communications Inc Sky Creations (Rachael Bassey) Sky's the Limit Sialom (Sialom LLC) SLG Technologies, LLC SLIGK LLC SLIGK LLC SLIGK LLC SLIGK Showroom Simple Technologies, LLC SMART IT PROS INC Smart Safely & Development Solutions LLC Smart Scholars Foundation Smarter HR Solutions Smarter HR Solutions Smarter HR Solutions Smarter HR Solutions (SMRT Consulting LLC) SOA Firist Social Motion, Inc. Social Studies Success Softline International USA, Inc. Software Information Resource Corp Software Information Resource Corp	Automatic Automa	99/23/022 99/23/022	sharronheimke@gmail.com philipg47@mail.com stefanythomas@shinebrightlutoring.com stefanythomas@shinebrightlutoring.com ulises@arkdigitalsystems.com Marketing@shrader.net keith.chase@seimeris.com info@sierraconsult.com ms.envarai@sierradigitalmc.com mohan@sierr rkalathii@sigmasolinc.com ghollenberg@signadvisorstexas.com signspq@gmail.com darlena@simidigi.com fred.daniels@att.net ccade23@gmail.com pearl@sistemtutoring.com kymberlyjamison@yahoo.com hello@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmitt@yaboo.com slicokapen.smith@slalom.com eddie@gosig.com slickrelaxfil@gmail.com liucas@silsenvicesilc.com heather.smart@smartsafety.solutions smartscholarsdirector@gmail.com nicolebilow@smarterthrsolutions.com duffy.nabors@smartox.com kathi.medcalf@smrtsolutions.com torres.veloz@gmail.com amyers@so.cialmotionskils.org dawninas@yahoo.com gov@sirc.net reena@spius.net	MBE, SBE, WBE MBE SSE, HUB, WBE HUB, WBE MBE, SBE, WBE
Shineom Showroom Builders LLC Shirader Engineering, Inc. Siemens Industry, Inc. Siemens Industry, Inc. Siemens Industry, Inc. Siema Consulting, Inc. Signar Consulting, Inc. Simple Tech Solutions Simply Administrative Simple Tech Solutions Simply Administrative Sinuty Administrative Sinuty Administrative Sinuty Administrative Sinuty Administrative Sinuty Administrative Sisters Empowering S.I.S.T.A.S., Inc. Sisters Empowering S.I.S.T.A.S., Inc. Sisters Empowering S.I.S.T.A.S., Inc. Sixter Consumption Signary Sixty Sixt	Automatic	99/23/2022 99/23/2022	sharronheimke@gmail.com philips47@mail.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@strader.net keith.chase@seimens.com info@sierraconsult.com m.selvarai@sierradigitalinc.com mohan@sierr ktalathi@sigmasolinc.com ghollenberg@signadvisorstexas.com signsp@gmail.com fred.damiels@signadvisorstexas.com signsp@gmail.com fred.damiels@stritet ccade22@gmail.com pearl@sistemtutoring.com kymberlyjamison@yahoo.com hello@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmitt@yahoo.com stephen.smith@sialom.com eddie@gosig.com litckrelaxfi@gmail.com litucas@silserviceslic.com heather.smart@smartsafety.solutions smartscholarsdirector@gmail.com nicolebellow@smarterhrsolutions.com duffy.nabors@smartox.com kathi.medcalf@smrtsolutions.com omyers@socialmotionskills.org dawnvinas@yahoo.com govt@sirc.net	MBE, SBE, WBE MBE SBE, HUB, WBE MBE, WBE MBE, WBE MBE, SBE, HUB, WBE MBE, SBE, HUB, WBE
Shine Bright Tutoring (LPOH, LLC) Shipcom Showrom Builders LLC Shrader Engineering, Inc. Siemens Industry, Inc Siemens Industry, Inc Siemer Consulting, Inc Siemer Digital, Inc. Signa Consulting Corp. Sigma Technology Solutions, Inc. Sigma Polling Corp. Sigma Technology Solutions, Inc. Sigma Polling Corp. Sigma Polling Corp. Sigma Polling Corp. Sigma Polling Corp. Simple Polling Corp. Sigma Polling Co	Automatic	99/33/0022 99/33/0029 99/33/0022	sharronheimke@gmail.com philips47@mail.com stefanythomas@shinebrightutoring.com stefanythomas@shinebrightutoring.com ulises@arkdigitalsystems.com Marketing@strader.net keith.chase@seimens.com info@sierraconsult.com m.selvarai@sierradigitalinc.com mohan@sierr ktalathi@sigmasolinc.com ghollenberg@signadvisorstexas.com signspa@gmail.com fred.damiels@attinet ccade22@gmail.com pearl@sistemtutoring.com kymberlyjamison@yahoo.com hello@codeparkhouston.org donna.bourbeau@skycomglobal.com sansmitt@yahoo.com stephen.smith@sialom.com eddie@gosig.com litckrelaxfi@gmail.com litucas@aliservicesilc.com heather.smart@smartsafety.solutions smartscholarsdirector@gmail.com nicolebellow@smarterhrsolutions.com duffy.nabors@smartox.com kath.imedaalf@smrtsolutions.com omyers@socialmotionskills.org dawnvinas@yahoo.com govt@sirc.net reena@spius.net soleldrive@gmail.com govt@sirc.net	MBE, SBE, WBE MBE SSE, HUB, WBE HUB, WBE MBE, SBE, WBE

Solutech US Corporation Solution Tree Inc	Automatic Automatic	09/23/2022 09/23/2022	quotes.us@solotech.com accounting@solutiontree.com	
Sonia Arredondo, Independent Contractor	Automatic	09/23/2022	sonia_a2001@hotmail.com	MBE,SBE,WBE
SOTERIA SAFETY SERVICES LLC south texas boiler	Automatic Automatic	09/23/2022 09/23/2022	sylvia@stxboiler.com	SBE MBE,SBE,HUB
South Texas Counseling and Mentoring : Adult Education South Texas Safety Training LLC	Automatic Automatic	09/23/2022 09/23/2022	stsafetytraining@gmail.com	MBE,HUB MBE,SBE,WBE
Southeast Technical Solutions SOUTHERN COMFORT SECURITY SERVICES (C.J.T. ENTERPRISES,INC.)	Automatic Automatic	09/23/2022	stsfm.com@gmail.com	MBE,SBE,HUB
Southern Delegate	Automatic	09/23/2022 09/23/2022	mcbatsoucom@cs.com terrisha.wilson@gmail.com	MBE,SBE MBE,SBE
Southern Global Safety Services, Inc. Southside Driving Centre (Southside Driving LLC)	Automatic Automatic	09/23/2022 09/23/2022	julie.wernecke@southernglobal.net southsidedriving@gmail.com	SBE,HUB,WBE SBE,WBE
SpaceCenter Systems (Y2J, Inc.) SPDF KIDS	Automatic Automatic	09/23/2022 09/23/2022	info@spdfkids.com	MBE
Special Evaluations & Consulting of Texas	Automatic	09/23/2022	robin@specoftexas.net	SBE,WBE
Spectrum Advanced Technologies LLC Spinworld Communications	Automatic Automatic	09/23/2022 09/23/2022	chris@spectrumat.com	
Spitfire Aerial Services (Smith Media Holdings, LLC) Springsted Human Capital Advisors	Automatic Automatic	09/23/2022 09/23/2022	msmith@spitfireaerial.com	WBE
Sprint Corporation	Automatic	09/23/2022		DIR,HGA
SPZ GLOBAL ENERGY LLC Square Technology (David Frisbie)	Automatic Automatic	09/23/2022 09/23/2022	keara@spzcap.com david.frisbie@square-technology.com	WBE
Square3 (PCCare, Inc.) SRIIA Technologies, Inc.	Automatic Automatic	09/23/2022 09/23/2022	drew.davenport@square3it.com kevin.williams@sriiatech.com	CPC,WBE DIR.TXM.SBE.WBE
SSCI Environmental (Separation Systems Consultants, Inc.)	Automatic	09/23/2022	ssci@sscienvironmental.com	MBE,SBE,HUB,WBE
SSG-MUSIC St. Michael's Learning Academy Inc	Automatic Automatic	09/23/2022 09/23/2022	ssgmusic702.shaun@gmail.com caboud@mysmla.com	MBE,HUB,WBE
Staff Hunt LLC Staff Magnet	Automatic Automatic	09/23/2022 09/23/2022	kali@mystaffhunt.com jwalker@staffmagnet.net	MBE,SBE,WBE
Standard Morgan Partners, LTD Standards Solution Holding, LLC	Automatic Automatic	09/23/2022 09/23/2022	rfp@grgcommercial.com accounting@standardssolution.com	WBE
Stanford Educational Consultants	Automatic	09/23/2022	stanfordconsultants@yahoo.com	MBE,SBE,WBE
Stantec (Stantec Architecture Inc.) Starr Commonwealth	Automatic Automatic	09/23/2022 09/23/2022	marie.leuffer@stantec.com info@starr.org	
Stars Information Solutions (JEH-EAS, Inc.) Status Not Quo (Status Not Quo, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	daveg@starstek.com scapistrano@statusnotquo.com	SBE,HUB
StayWell Company dba Krames StayWell (MediMedia USA, Inc.)	Automatic	09/23/2022	gethelp@kramesstaywell.com	
Steadfast Logistics Inc Steam Kidstitute (Insight Community Resources Inc)	Automatic Automatic	09/23/2022 09/23/2022	bids@steadfastsol.com insightcommunityinc@gmail.com	MBE,SBE
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective) Steniorise LLC	Automatic Automatic	09/23/2022 09/23/2022	stemupwitdrkiki@gmail.com steniprise@gmail.com	SBE.WBE
Stenocall Inc. (Lubbock Radio Paging)	Automatic	09/23/2022	brads@stenocall.com	,
Sterling Empowerment Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Automatic Automatic	09/23/2022 09/23/2022	sterling@sterlingempowerment.com scarter@sterlingtherapy.com	SBE
Sterling Therapy & Rehabilitation Stetson & Associates, Inc.	Automatic Automatic	09/23/2022 09/23/2022	sterling@sterlingtherapy.com pwilliams@stetsonassociates.com	HUB,WBE
Steve Spangler Inc. Stevenson Workshop and Seminar Solutions	Automatic	09/23/2022 09/23/2022	carly@stevespangler.com	MBE,SBE,WBE
Stifel, Nicolaus & Company, Inc.	Automatic Automatic	09/23/2022	cheryl@stevensonconsultants.com webbd@stifel.com	MDE,SDE,WDE
Stone Oak Solutions, LLC StormWind LLC	Automatic Automatic	09/23/2022 09/23/2022	chip.pierce@stoneoaksolutions.com	
Storytellin' Time (MARY JO HUFF) Strahan Cain, PLLC	Automatic Automatic	09/23/2022 09/23/2022		WBE
Straight Defined	Automatic	09/23/2022	tamaholland@gmail.com	
Straight Line Management (Straight Line Management LLC) Strategar (Strategar LLC)	Automatic Automatic	09/23/2022 09/23/2022	yareli@strategar.com	MBE,SBE,HUB,WBE
Strategic Partners in Education Strategic Partnerships, Inc.	Automatic Automatic	09/23/2022 09/23/2022	, ,	MBE,SBE WBE
Strategic Solutions Group	Automatic	09/23/2022	jhill@ssg-llc.com	
Strategis Staffing (Staff N Go, LLC) Strategos International, LLC	Automatic Automatic	09/23/2022 09/23/2022	rbajaj@strategisstaffing.com	MBE,SBE,HUB
STRAUS SYSTEMS INC Stream Dudes (Stream Dudes LLC)	Automatic Automatic	09/23/2022 09/23/2022	info@streamdudes.com	
Streamline Health Services	Automatic	09/23/2022	info@streamlinehealth.com	SBE,WBE
STSB Training Students of Strength, Inc.	Automatic Automatic	09/23/2022 09/23/2022	stsbtraining@gmail.com	
Studi STVT-AAI Education, Inc., dba Ancora Corporate Training	Automatic Automatic	09/23/2022 09/23/2022		
Successful Starters Learning Academy II	Automatic	09/23/2022 09/23/2022	carlasmithford@sbcglobal.net	MBE,SBE,WBE
Summit Integration Systems (Integrated AV Systems LLC) SUMRALL SOLUTIONS, LLC	Automatic Automatic	09/23/2022	paulsumrall@sumrallsolutionsllc.com	DIR,TAS,TCP,TIP
SunGard Availability Services LP Supporting Educators Daily	Automatic Automatic	09/23/2022 09/23/2022	Steve.Heinrich@SunGardas.com seducatorsllc@gmail.com	MBE,WBE
Supportive Educational Services, Inc. Suro Industries	Automatic Automatic	09/23/2022 09/23/2022	srowles@sestexas.com jason@alliedbuildersco.com	MBE,SBE,WBE MBE,SBE,HUB
Susan M. Catlett, Ph.D., BCBA-D	Automatic	09/23/2022	susan.catlett@icloud.com	WBE
SWA International Company Sylvan Learning, Inc.	Automatic Automatic	09/23/2022 09/23/2022	wandaakorede@gmail.com traci.koon@sylvanlearning.com	MBE,SBE,HUB,WBE
SynchroNet LLC Synergistic STEM Outreach Center	Automatic Automatic	09/23/2022 09/23/2022	scfstem@gmail.com	SBE MBE,WBE
SysnetIQ Data Solutions LLC	Automatic	09/23/2022	eruffini@sysnetiq.io	MDE,WDE
T2aerospace Tab Products	Automatic Automatic	09/23/2022 09/23/2022		TAS,TCP,TXM
Table SALT Group Tactical Medical Solutions	Automatic Automatic	09/23/2022 09/23/2022	tablesaltgroup@gmail.com lauren@tacmedsolutions.com	SBE
TAI Consulting LLC (Think About It LLC)	Automatic Automatic	09/23/2022	jovonne@thinkaboutitllc.com	HUB,WBE
TakshaSmartlabz (Southern California Roc School District) Tammy Rodney	Automatic Automatic	09/23/2022 09/23/2022	info@smartlabz.pro	SBE MBE,WBE
TANCHES GLOBAL MANAGEMENT INC. Tandi Oil and Gas LLC	Automatic Automatic	09/23/2022 09/23/2022	tanaz@tanches.com acnwadei@gmail.com	MBE,SBE,HUB,WBE MBE,SBE,HUB,WBE
Tangenz Corporation	Automatic Automatic	09/23/2022 09/23/2022	navneet.raja@tangenz.com	MBE
TAPS Academy Tardy Calculator (PC Innovations, Inc.)	Automatic	09/23/2022	epenn@pennpals.net	MDE
T-Base Communications USA Inc. TCT Enterprises, LLC	Automatic Automatic	09/23/2022 09/23/2022	info@tctenterprisesllc.com	MBE
TDG Consultants Teach2Learn (Elliott and McMahon)	Automatic Automatic	09/23/2022 09/23/2022	2014tdg@gmail.com marciamcmahon29@gmail.com	MBE SBE,WBE
Teaching Lab	Automatic	09/23/2022	teecee.hutcherson@teachinglab.org	SDE,WDE
Teaching Strategies, LLC Team Driven Technology Inc.	Automatic Automatic	09/23/2022 09/23/2022	sayra.h@teachingstrategies.com karlabronaugh@teamdti.com	MBE
Team Venti (Hondo Systems, LLC) TeamLogic IT (Philoxenus, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	skelley@teamlogicit.com	MBE,SBE,HUB
Technical Response Planning Corporation	Automatic	09/23/2022	sbassine@trpcorp.com	SBE
Technicology, LLC Technology For All	Automatic Automatic	09/23/2022 09/23/2022	adtechnicology@gmail.com	SBE
Technology Management Corp TechOne Centre	Automatic Automatic	09/23/2022 09/23/2022	bobrien@tmc-1.com	MBE,SBE
TECHSEC	Automatic	09/23/2022	joseph.beavers@techsec.us	
TechStudios LLC Tecnics Consulting, Inc.	Automatic Automatic	09/23/2022 09/23/2022	hcdeebid@TechStudios7.com sarah_ward@tecnics.com	SBE
TEEN TRUTH (TEEN TRUTH, LLC) Tekgration LLC	Automatic Automatic	09/23/2022 09/23/2022	Staci.Beane@Tekgration.com	MBE,SBE,HUB,WBE
Teksync Technologies, Inc. TEKsystems. Inc.	Automatic Automatic	09/23/2022 09/23/2022	businessrelations@teksync.com	MBE,SBE,HUB
TELA Technologies, Inc.	Automatic	09/23/2022	avachal@teksystems.com lcemme@TEKsy jflores@telatechnologies.com	ste DIR MBE,DIR,SBE,HUB
Teletrac Navman US Ltd Telgian (Telgian Corporation)	Automatic Automatic	09/23/2022 09/23/2022	shelley.lynch@teletracnavman.com MWilliams@telgian.com	
Terminal B	Automatic	09/23/2022	gbibeau@terminalb.com	LII ID
Terminal Lance Technologies (Terminal Lance Tactical LLC) Tetra Tech, Inc.	Automatic Automatic	09/23/2022 09/23/2022	Kirk@terminallancetactical.com tdr.mktg@tetratech.com	HUB
Texan-French Alliance for the Arts Texans Together Education Fund Inc	Automatic Automatic	09/23/2022 09/23/2022	info@texanfrenchalliance.org	
Texas Association of African American Chambers of Commerce (TAAACC)	Automatic	09/23/2022	info@taaacc.org	MBE,SBE,WBE
Texas Educational Consultative Services, Inc. Texas Initiative Programs (The K16 Ready Society, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	markeebaskerville@gmail.com	SBE
Texas Rampart Security, LLC Texas STAAR Publishing, LLC	Automatic Automatic	09/23/2022 09/23/2022	James@TexasRampartSecurity.com TEXASSTAARPUB@GMAIL.COM	WBE
Texas Stade Billing Services Inc Texas Suicide Prevention Collaborative	Automatic Automatic	09/23/2022 09/23/2022	stasia@tsbs.cc admin@texassuicideprevention.org	
TOABO GUIGIGO I TOTOTIBULI CUIIBIUTIBUVO	Automatic	U312312U2Z	aumingrexassurdueprevention.org	

Texas Tutors TexConnect Communications, LLC	Automatic Automatic	09/23/2022 09/23/2022	tgibson@texas-tutors.com	MBE,SBE
Texperts (Texperts Inc.)	Automatic	09/23/2022	sales@texpertsinc.com	SBE
That's Wright Title The AB&Y Group	Automatic Automatic	09/23/2022 09/23/2022	ThatsWrightTitle@gmail.com byetley@theabygroup.com	MBE,WBE MBE,TIP,SBE,HUB
The Afterschool Professional The A-List Network, LLC (Stephanie Belton)	Automatic Automatic	09/23/2022 09/23/2022	Jasmine@theafterschoolprofessional.com sbelton@a-listnetwork.com	MBE,SBE,HUB,WBE
The Association for the People and the Community The Bryant Heritage LLC	Automatic Automatic	09/23/2022 09/23/2022		SBE MBE,SBE,WBE
The Business Concierge (Goodwill Houston)	Automatic	09/23/2022	THEBUSINESSCONCIERGEHOU@GMAIL.	
The Carmona Firm, PLLC The Children's Carousel Academy LLC (The Children's Carousel Academy)	Automatic Automatic	09/23/2022 09/23/2022	chris@thecarmonafirm.com Williamsonk6@aol.com	MBE,SBE,HUB,WBE
The Children's Carousel Charitable Foundation The Christopher Quinn Group Inc.	Automatic Automatic	09/23/2022 09/23/2022	williamsonk6@aol.com lizmoffitt@christopherquinngroup.com	MBE,SBE,HUB,WBE SBE,HUB
The Clever Crayon LLC	Automatic	09/23/2022	zgibbs@theclevercrayon.org	MBE,SBE,WBE
The CNA Corporation (CNA) The Core Collaborative, Inc	Automatic Automatic	09/23/2022 09/23/2022	contracts@cna.org IPRBusDev@cna.org leah@thecorecollaborative.com	
The Cosmetology Connection & Consulting Services The Danielson Group	Automatic Automatic	09/23/2022 09/23/2022	thecosmetologyconnection@gmail.com stigdon@danielsongroup.org	MBE,WBE
The Donatto Group The E2 Group, Inc.	Automatic Automatic	09/23/2022 09/23/2022	james@thedonattogroup.com tknick@theE2group.com	MBE,HUB WBE
The Education Partners (GEMS/The Education Partners)	Automatic	09/23/2022	kcallahan@theeducationpartners.com	WDE
The Educator Collaborative The Educator's School Safety Network	Automatic Automatic	09/23/2022 09/23/2022	Chris@TheEducatorCollaborative.com	SBE,WBE
The Execu Search Group (Execu Search Holdings, LLC) The Flippen Group	Automatic Automatic	09/23/2022 09/23/2022	mbooth@execu-search.com michael.holt@capturingkidshearts.org kathy.	w TCP
The Fulton Law Group PLLC	Automatic	09/23/2022	kevin@fultonstrahan.com	
The Green Alliance The Hanover Research Council, LLC	Automatic Automatic	09/23/2022 09/23/2022	amy@thegreenalliance.co	
The Harris Foundation The Healthy School Food Collaborative	Automatic Automatic	09/23/2022 09/23/2022	pamela@theharrisfoundation.org jgraham@thsfc.com vcao@thsfc.com kbrowr	MBE MBE WBE
The KD Company (Kim Y. Davis Enterprises, LLC)	Automatic	09/23/2022	kim@thekdcompany.com	· · · · · · · · · · · · · · · · · · ·
The King & Associates Firm THE KMR FIRM	Automatic Automatic	09/23/2022 09/23/2022		MBE,SBE,HUB
The Knowledge Stack (The Knowledge Stack LLC) The Kovacs Group	Automatic Automatic	09/23/2022 09/23/2022	jo@theknowledgestack.co	
The McMikle Group, LLC The MINT National Bank	Automatic Automatic	09/23/2022	jimmy@themcmiklegroup.com david.bubier@theMINTbank.com	MBE
The National Behvioral Intervention Team Association	Automatic	09/23/2022	Christopher.Simmons@TNGConsulting.com	
The National Literacy Professional Development Consortium The Ombudsmen Group	Automatic Automatic	09/23/2022 09/23/2022	drmays@gmail.com fmuhammad@myombudsmen.com	MBE,WBE
The Outreach Program Education/Counseling Services The Paper Plate.Inc	Automatic Automatic	09/23/2022 09/23/2022	theoutreachpro@live.com linda@thepaperplate.com	MBE,SBE MBE,SBE,HUB,WBE
The Parent Coach	Automatic	09/23/2022	monica@the1parentcoach.com	MBE,SBE,WBE
The Platform The Resilient Group	Automatic Automatic	09/23/2022 09/23/2022	devale@devaleonline.com admin@TheResilientGroup.org	MBE,SBE
The Royster Group, Inc. (The Royster Group) The Schlueter Group (Stan Schlueter)	Automatic Automatic	09/23/2022 09/23/2022	krtaunton@roystergroup.com stan@schluetergroup.com	MBE,SBE
The Scholastic Network Partners, LLC	Automatic	09/23/2022	proposals@thescholasticnetwork.com	CPC
The Sen-Will Group The Software Vault, LLC	Automatic Automatic	09/23/2022 09/23/2022	mlw@senwill.com jamita.machen@theswvault.com	MBE,SBE,HUB,WBE
The Stewart Organization The Style Signature	Automatic Automatic	09/23/2022 09/23/2022	Steve.denson@stewartorg.com tara@thestylesignature.com	DIR,TAS,TPA,TXM
The Trade Group	Automatic	09/23/2022	dbodin@tradegroup.com	SBE
The Whitlock Group (Audio Fidelty Communications Corporation) TheDataFyles	Automatic Automatic	09/23/2022 09/23/2022	rewa@thedatafyles.com	DIR,SBE MBE,SBE,WBE
Therapy Consultants (MedPerm Placement Inc) Theresa Harris	Automatic Automatic	09/23/2022 09/23/2022	rob@therapyconsultantsinc.com tmharris23@yahoo.com	WBE MBE,WBE
THG Energy Solutions	Automatic	09/23/2022	cburden@thgenergy.com mfrey@thgenergy.	oc SBE
ThinkSpace IT Thomas C. Petty	Automatic Automatic	09/23/2022 09/23/2022	jessa.erickson@thinkspaceit.com	SBE,WBE
Thompson & Horton LLP Thompson Educational Consulting, Inc.	Automatic Automatic	09/23/2022 09/23/2022	jvanderveen@thompsonhorton.com	MBE,HUB
Tier One Learning, LLC Time Solutions Inc.	Automatic Automatic	09/23/2022 09/23/2022	tligon@tier1learningsolutions.com bjdaniele@tsila.com	MBE,WBE SBE
Timothy Project: Youth Mentoring Youth, Inc.	Automatic	09/23/2022	carann05@yahoo.com	
TinMan Enterprises (TX TinMan Enterprises, LLC) Tiphany Chambers Burrell	Automatic Automatic	09/23/2022 09/23/2022	estimator@tin-man.net tburrell@soloved316.org	MBE,SBE,HUB,WBE MBE,SBE,WBE
TISOMO Consulting Group, LLC TITAN School Solutions. Inc.	Automatic Automatic	09/23/2022 09/23/2022	tanya.harris@tisomo-consult.com sfreeman@titank12.com	
TivaCloud	Automatic	09/23/2022	sofia@tivacloud.com	
TLE Inc (The Look Enterprises, Inc.) TMI Design and Consulting LLC	Automatic Automatic	09/23/2022 09/23/2022	jselmon@thelookenterprises.com tamara@tmidesignconsulting.com	MBE,SBE,HUB MBE,WBE
TMI Solutions, LLC TNR Accounting & Management Consulting, LLC (Nannette Ray)	Automatic Automatic	09/23/2022 09/23/2022	info@TNRaccounting.com	SBE MBE,SBE,HUB,WBE
TNTP (The New Teacher Project, Inc.)	Automatic	09/23/2022		WIDE,ODE,NOD,WDE
Total Administrative Services Corporation Total Seminars, LLC.	Automatic Automatic	09/23/2022 09/23/2022	edmundo.gamboa@tasconline.com kathyy@totalsem.com	SBE
Total Special Education Solutions, LLC Tour-A-Culture	Automatic Automatic	09/23/2022 09/23/2022	amy@totalses.net touraculture@gmail.com	MBE,SBE,WBE
Town Press Media TPR Education LLC (The Princeton Review)	Automatic Automatic	09/23/2022 09/23/2022	contact@townpressmedia.com Roel.piseno@review.com	
TPx Communications	Automatic	09/23/2022	james.clarke@tpx.com amartin@tpx.com	
Trace2 Biometrics LLC Trace3, Inc.	Automatic Automatic	09/23/2022 09/23/2022	plugo@trace2biometrics.com jbrown@trace3.com	MBE,SBE,WBE
Tradentrix Training and Leadership Consulting	Automatic Automatic	09/23/2022 09/23/2022	katy@trudeaucity.com info@tlconsultingusa.com Sonya@tlconsultir	SBE,WBE
Transaption	Automatic	09/23/2022	info@transaption.com	
Transfinder Corporation TransLinguist Translation & Document Clearing LLC	Automatic Automatic	09/23/2022 09/23/2022	bd@translinguist.com	SBE
Trenton Kirksey Trezvant Academy, Inc	Automatic Automatic	09/23/2022 09/23/2022	trentonk7@gmail.com trezvantlinda@yahoo.com	MBE
Trice Education Resources Inc. Trinity Review Services Inc	Automatic Automatic	09/23/2022 09/23/2022	gotrice@att.net	MBE,HUB,WBE MBE,SBE,HUB,WBE
Triumph Cabling Systems, LLC	Automatic	09/23/2022	johnnyr@trinityreviews.com NTahtinen@Triumph-cs.com	MBE,HUB
True Love Childcare TRUE MPS (TRUE MPS, LLC)	Automatic Automatic	09/23/2022 09/23/2022	excellence@tlchumble.org	
Trustmark National Bank TSC COGIC	Automatic Automatic	09/23/2022 09/23/2022	rsanfilipo@trustmark.com PPAULBRYANT@YAHOO.COM	MBE
TSG Industries (The Sithe Group, LLC.)	Automatic	09/23/2022	bmenefee@tsg-industries.com tsims@tsg-ind	
TSS, Inc. Tumy Consulting, LLC	Automatic Automatic	09/23/2022 09/23/2022	kellytumy@gmail.com	WBE
Tunabear Turning a New Page (Turning a New Page Educational Consultants LLC)	Automatic Automatic	09/23/2022 09/23/2022	james@tunabear.com rick@turninganewpage.com	MBE,DIR,SBE SBE
Tutor Doctor	Automatic	09/23/2022	ruby.stevens1@gmail.com	
Tutors With Tablets (The Children's Carousel Academy) TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	Automatic Automatic	09/23/2022 09/23/2022	info@twistist.com	MBE,SBE,HUB,WBE SBE
Two Worlds, LLC Twotrees Technologies, LLC	Automatic Automatic	09/23/2022 09/23/2022	TwoWorldsMerge@gmail.com ssmith@twotrees.com aaustin@twotrees.cor	MBE,SBE
TXTechnology Group (Agency Management Corporation)	Automatic	09/23/2022	mpeavler@txtechgrp.com	WBE
Tynker U. S. WHOLESALE PRODUCTS	Automatic Automatic	09/23/2022 09/23/2022	venkat@tynker.com uswpsanantonio@gmail.com	SBE
U-Bridge Project Consulting, LLC UM & C Enterprises, LLC	Automatic Automatic	09/23/2022 09/23/2022	umandc.enterprises@gmail.com	MBE,SBE,WBE MBE
UnboundEd Learning, Inc.	Automatic	09/23/2022	jennifer.kim@unbounded.org	==
Ungerboeck Software International Unified Sunergy Systems LLC	Automatic Automatic	09/23/2022 09/23/2022	Ali.Mehmud@unifiedsunergy.com	MBE,SBE
United Power & Battery United Training Commercial, LLC (United Training)	Automatic Automatic	09/23/2022 09/23/2022	cmcmullin@unitedpowerups.com AR@unitedtraining.com Michael.Lotz@united	SBE it CPC,SBE
Universal Adaptive Consulting Services, Inc	Automatic	09/23/2022	sales@uacsi.com	MBE,SBE,WBE
Universities Space Research Association Unlimited Visions Aftercare, Inc	Automatic Automatic	09/23/2022 09/23/2022	regina@unlimitedvisions.org	
UNTAPPED Genius UP Art Studio, LLC (Underground Planet Art Studio, LLC)	Automatic Automatic	09/23/2022 09/23/2022	charisseoyolokor@gmail.com elia@upartstudio.org	MBE,WBE
UP Educational Consulting Upriver Education	Automatic Automatic	09/23/2022 09/23/2022	upedconsulting@gmail.com dana@uprivereducation.com	WBE SBE,WBE
US Computing Inc	Automatic	09/23/2022	mikeh@uscomputinginc.com	MBE,SBE
US Executive LLC US IT Solutions, Inc.	Automatic Automatic	09/23/2022 09/23/2022		SBE MBE,WBE

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	Automatic	09/23/2022	rleek@usled.com	SBE MBF
US Tech Solutions Inc.	Automatic	09/23/2022	rfp@ustechsolutions.com	MBE
USFon Inc.	Automatic	09/23/2022	brian@usfon.org	MDE ODE
Utility Systems Science and Software	Automatic Automatic	09/23/2022 09/23/2022		MBE,SBE,HUB,WBE
Utum Concepts Inc	Automatic	09/23/2022	ayoka_o@uturnconcepts.com	MBE,SBE,HUB,WBE SBE
Uzibull (Cosogo LLC) V3MAIN TECHNOLOGIES	Automatic	09/23/2022	heather@uzbl.com venkat.maddikayala@v3main.com Mike.Keplir	
ValidateME! (VALIDATE ME! LLC)	Automatic	09/23/2022	ellongueras@validate-me.org	
Vanguard Trading & Services, LLC	Automatic	09/23/2022	ellorigueras@valluate-me.org	
VantagePoint Benefits (J. Peat & Associates)	Automatic	09/23/2022	Mark@VantagePointBenefit.com	
Valuation Media 11 C	Automatic	09/23/2022	admin@vaughnmediallc.com	MBE HUB WBE
VB Educator Consulting	Automatic	09/23/2022	vbmastered@gmail.com	MDE, HUB, WDE
Vendita Technology Group (Vendita Technology Group LLC)	Automatic	09/23/2022	vomastered@gmail.com	SBE.WBE
Ventech Information Systems	Automatic	09/23/2022		SBE,WBE
Verdent Web Technologies Inc.	Automatic	09/23/2022	paul.stenbak@verdantwebtech.com	SDE
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
Verset Support Services	Automatic	09/23/2022	vesselspprt@gmail.com	MBE,SBE
Vistory Group	Automatic	09/23/2022	victorygroup.vickeegray@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
Vineys Corporation	Automatic	09/23/2022	gov@vinsys.com	MDE,OBE,FIOD, WDE
VIP Systems, Inc.	Automatic	09/23/2022	manager@firstcap.net	
Virescit Tactical Systems	Automatic	09/23/2022	managor@motoap.not	
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 (Webbco Enterprises, LLC)	Automatic	09/23/2022	ermawebb@vcsoncall.com	TPA,HUB,WBE
Volition IIT Inc	Automatic	09/23/2022	aarora@vo-iit.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	iune@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 teamtexasyearl	,_,,,
WaterLily Writing, LLC	Automatic	09/23/2022	pipeline@waterlilvwriting.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	jac@naypoingovormon.com	HGA
Weaver and Tidwell, LLP	Automatic	09/23/2022	proposals@weaver.com	DIR,HGA,TXM
WebMD Health Services Group, Inc	Automatic	09/23/2022	proposais@woaver.com	Dirt, 107 t, 17411
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	taryn.mico@wonoidigo.com	
Wellspring Family & Community Institute	Automatic	09/23/2022	diones.wellspring@gmail.com	HUB
Wendy Mackey	Automatic	09/23/2022	-)	WBE
Wendy Perry Coparenting Education (www.wendyjperry.com)	Automatic	09/23/2022	wendyperryconsulting@gmail.com	WBF
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
Whittey Penn	Automatic	09/23/2022	3 30	HGA
Whitt & Associates	Automatic	09/23/2022		MBE,SBE,WBE
Willdan Engineering	Automatic	09/23/2022	rfps@willdan.com	
WILLIAMS ENVIRONMENTAL GROUP LLC (WEG, LLC.)	Automatic	09/23/2022	info.williamsenvironmentalgroup@gmail.com	MBE,SBE
Willow Tree Early Education Team	Automatic	09/23/2022	jerryparr@willowtreeteam.com	
Witt O'Brien's (Witt O'Brien's LLC)	Automatic	09/23/2022		HGA
Witt O'Brien's, LLC	Automatic	09/23/2022	leads@wittobriens.com	
Women Outreach Service Of Texas (Women Club Association,Inc)	Automatic			
		09/23/2022	womenclubassociation2008@yahoo.com	TCP,TPA,WBE
Workforce Software, LLC	Automatic	09/23/2022		
Workshop Houston	Automatic Automatic	09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop	
Workshop Houston World Class Rope Skipping	Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com	MBE,SBE
Workshop Houston World Class Rope Skipping World Class Rope Skipping World Internet Marketing INc.	Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com	MBE,SBE SBE,WBE
Workshop Houston World Class Rope Skipping World Inlemet Marketing INc. Worldpate (Worldgate, LLC)	Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatellc.com	MBE,SBE SBE,WBE WBE
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wight One Training	Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatellc.com wrightonetraining@gmail.com	MBE,SBE SBE,WBE WBE MBE,HUB
Workshop Houston World Class Rope Skipping World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wright One Training Writing with Design (The Learning Project)	Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatelic.com wrightonetraining@gmail.com amber@writingwithdesign.com	MBE,SBE SBE,WBE WBE
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wight One Training Writing with Design (The Learning Project) WRM Development	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatelic.com wrightonetraining@gmail.com amber@writingwithesign.com wrmackey@sbcglobal.net	MBE,SBE SBE,WBE WBE MBE,HUB SBE,WBE
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wright One Training Writing with Design (The Learning Project) WRM Development www.ppggloballic.com	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatelic.com wrightonetraining@gmail.com amber@writingwithdesign.com	MBE,SBE SBE,WBE WBE MBE,HUB
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wright One Training Writing with Design (The Learning Project) WRM Development www.ppggloballic.com www.trustwave.com	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatelic.com wrightonetraining@gmail.com amber@writingwithdesign.com wrmackey@sbcglobal.net nsa@theppglic.com	MBE,SBE SBE,WBE WBE MBE,HUB SBE,WBE MBE,SBE,HUB,WBE
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wright One Training Writing with Design (The Learning Project) WRM Development www.ppggloballic.com www.trustwave.com www.trustwave.com	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@wodd-inet.com RFF@worldgatelic.com wrightonetraining@gmail.com ambe@witingwithdesign.com wrmackey@sboglobal.net nsa@theppglic.com	MBE,SBE SBE,WBE WBE MBE,HUB SBE,WBE MBE,SBE,HUB,WBE
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wright One Training Writing with Design (The Learning Project) WRM Development www.ppggloballic.com www.trustwave.com Wylie Construction Services Xyples LLC LC	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatelic.com wrightnoetraining@gmail.com ambe@witingwithdesign.com wrmackey@sboglobal.net nsa@theppglt.com Travis@wylieconstructionlic.com travis@wylie tokonkwor@wyles.com	MBE,SBE SBE,WBE WBE MBE,HUB SBE,WBE MBE,SBE,HUB,WBE
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wright One Training Writing with Design (The Learning Project) WRM Development www.ppggloballic.com www.trustwave.com Wylie Construction Services Xyples LLC Yawp Records LLC	Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@wodd-inet.com RFF@worldgatelic.com wrightonetraining@gmail.com ambe@witingwithdesign.com wrmackey@sboglobal.net nsa@theppglic.com	MBE,SBE SBE,WBE WBE MBE,HUB SBE,WBE MBE,SBE,HUB,WBE
Workshop Houston World Class Rope Skipping World Internet Marketing INc. Worldgate (Worldgate, LLC) Wright One Training Writing with Design (The Learning Project) Writing Construction Services Xyples LLC Yawp Records LLC Yawp Records LLC YesBelcetions (Election-America, Inc.)	Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic Automatic	09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022 09/23/2022	zach@workshophouston.org sarah@workshop demarquisepps@gmail.com world@world-inet.com RFP@worldgatelic.com wrightonetraining@gmail.com ambe@writingwithdesign.com wrmackey@sbcglobal.net nsa@theppgllc.com travis@wylieconstructionllc.com travis@wyliet tokonkwor@wylies.com andrew@yawprecords.com	MBE,SBE SBE,WBE WBE MBE,HUB SBE,WBE MBE,SBE,HUB,WBE
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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:	<u>December 14, 2022</u>
Today's Date:	November 20, 2022
Procurement Requirement Check One	rements Applicable:
	\$2,500 (Requires Division Director and Asst Supt. Approval)
	\$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
<u> </u>	550,000 (per CH Local)

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.

Cooperative Programs (Requires Board Approval)

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, Submitted By: Edna Johnson

Purchasing

Recommended Action: Approve HCDE Goal(s): 1. Impact

education/respond to evolving needs 2. Deliver value responsibly

1186

Additional Resource Dr. Jesus Amezcua, Facilities/Technology None

Personnel: Kendra Jackson, Dr. Edna **Approval Needed?:**

Johnson

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 Voluntier Operations, LLC; and Schoolinks 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 Voluntier Operations, LLC
- SchooLinks

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	: <u>April 19, 2023</u>
Today's Date:	March 28, 2023
	irements Applicable:
Check One	
	r \$2,500 (Requires Division Director and Asst Supt. Approval)
From	\$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO 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.

Over \$50,000 (per CH Local)

Cooperative Programs (Requires Board Approval)

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]

То:	Procurement Services Division
From:	Recommendation Committee: Trina Finley T. Find Tineka Rentie Taken Tineka Rentie (Mar 28, 2023 11:00 CDT) Taneeka Henderson Inga Ash Anga 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 Require	ments Applicable:
From S V Over S Coope I certify that I have rev Committee Member a	\$2,500 (Requires Division Director and Asst Supt. Approval) \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval) \$50,000 (per CH Local) erative Programs (Requires Board Approval) riewed the attached job (bid or RFP) and certify that all my actions as a Recommendations re within the procurement requirements in accordance with local Board Policies (CH federal and state) policies and administrative guidelines set by the Business Office and the
I certify that I have adl include policies on cor	nered to the Purchasing Policies of HCDE concerning the review of this job (bid or RFP) to afflict of interest.
I certify that I am awa	re of all purchasing policies (CH Local and CH Legal) and administrative procedures of HCDE.
	re of the penalties of not following the purchasing policies and procedures and in specific with Texas Education Code which deals with the penalties related to sequential or component
	re of the EDGAR requirements as amended on Dec. 26, 2014 under 2 CFR Part 200, and in interest requirements for federal funds.
I certify that I am awar	re of Chapter 176 of the Local Government Code requirements for local government officers sterest 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
- SchooLinks

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-MuDW39B8NyjWdpmAMNIMdeq1ULNs

"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)
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- 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)
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- Document emailed to Taneeka Henderson (thenderson@hcde-texas.org) for signature 2023-03-28 4:00:26 PM GMT
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 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 Voluntier Operations, LLC	Nodo Tech	SchooLinks	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)

Participant Type	Participant Name	Response Date	Response Status	Classifications
Active Supplier	A.I.R. Project	responde Date	Viewed	<u> </u>
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 Active Supplier	Cbs Dme & Medical Supplies CCS Global Tech (California Creative Solutions, Inc)		Viewed Viewed	HUB,WBE
Active Supplier	CELEBRATE Successful Early Learning LLC		Viewed	MBE SBE,WBE
Active Supplier	CertaPro Painters of Central Houston (AFMS-GROUP, INC)		Viewed	SBL,WBL
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	MDE ODE WDE
Active Supplier	Intrigue Medical Billing & Physician Services		Viewed	MBE,SBE,WBE
Active Supplier	Iris Communication Solutions LLC (Glenn Brooks)		Viewed	MBE,SBE
Active Supplier Active Supplier	JLA Construction Solutions Keeping Your Kids Safe		Viewed Viewed	MBE,SBE,HUB MBE HUB WBE
Active Supplier Active Supplier	Keeping Your Kids Safe LAKESHORE LEARNING MATERIALS, LLC (LAKESHORE PARENT		Viewed	MBE,HUB,WBE CPC,TAS,TCP,TIP
Active Supplier	Language Link, LLC	,	Viewed	MBE,SBE,WBE
Active Supplier	Living Word Christian Academy		Viewed	MBE, MBE
Active Supplier	M&M Generator Supply LLC		Viewed	WISE
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	Nexplore 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	MDE CDE
Active Supplier Active Supplier	Relax Audio Visual LLC		Viewed Viewed	MBE,SBE MBE,SBE,WBE
Active Supplier	Rivera-Vega Group, LLC. SHAPE Community Center, Inc.		Viewed	MBE,3BE,WBE
Active Supplier	Sirius Education Solutions (Sirius Education Solutions LLC)		Viewed	CPC,TIP
Active Supplier	Slalom (Slalom LLC)		Viewed	01 0,111
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	02/05/2022	Unsubmitted	MDE CDE WDE
Active Supplier Active Supplier	C Three Business Consultants LLC FOCALPOINTK12, INC.	03/05/2023 03/07/2023	Submitted Submitted	MBE,SBE,WBE CPC
Active Supplier	My Voluntier Operations, LLC	03/07/2023	Submitted	01 0
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. Tangible Play, Inc. DBA "Osmo" (Tangible Play, Inc.)	01/13/2023 01/31/2023	No Bid No Bid	TAS
Active Supplier Active Supplier	@RISK Technologies	01/31/2023	NO DIG	
Active Supplier	1ST Academy Online Tutoring (The Children's Carousel Acader	nv)		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 Active Supplier	360 degree customer inc 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 Active Supplier	4.0 GPA 400 Voices			SBE
Active Supplier	4142 Youth Development Services			OBE
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.			MRE SRE
Active Supplier Active Supplier	A & R Holdings, LLC A Better Day Foundation, LLC			MBE,SBE MBE,SBE
Active Supplier	A Community Help In Life Development Village (A C.H.I.L.D.'s \	/illage)		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. AAA Painting			SBE
Active Supplier 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 Active Supplier	Above The Sky Home Daycare LLC 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 Active Supplier	Academic Coaching, Inc. Academic Learning Company (Velazquez Press)			WBE
Active Supplier	Academic Learning Company (Verazquez Press) Academic Tutoring Service			TIP,TPA
Active Supplier	Academy Global Learning			SBE,WBE
Active Supplier	Academy of Accelerated Learning (Academy of Accelerated Lea	arning 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 Active Supplier	Accuvant ACE Educational Inc. (ACE Educational Supplies)			TIP
Active Supplier	Ace Educational Inc. (ACE Educational Supplies) 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 Active Supplier	Acting for All (AFA) Active Minds Academy			
Active Supplier	Active Minds Academy Acumen Enterprises, Inc.			
Active Supplier	Acxiom Corporation			
Active Supplier	Adaptivation, 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 Active Supplier	Adesuwa Omoruyi Adira LLC			MBE,WBE
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.) SBF Active Supplier Advanced Medical Personnel Services Active Supplier Advancement Courses, A Wiley Edu, LLC brand Active Supplier Advancetech Systems (Advancetech 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 Adventure Playground Systems (Adventure Playground Systems, Inc.) MBE,TAS Active Supplier Active Supplier Advisory 83 MBE,WBE Adwebvertising, LLC (Nick Covanes) Active Supplier SBF 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 SRE Agile Designs and Services LLC MBE,SBE,WBE Active Supplier Active Supplier AGL (Accompanied by God's Love, Inc) MBE.WBE Active Supplier AgreeYa Solutions, Inc. MRF Active Supplier Agular Systems, Inc. CPC SBF Active Supplier Aha Education, LLC aha! Process, Inc. (Dr. Ruby K. Payne) Active Supplier WBE Ahead Of The Class Educational Services, Inc. Active Supplier MBF Active Supplier Active Supplier AIAA Kids LLC MBE Aitium Inc Active Supplier Aknew Approach, Inc. Active Supplier Alacrinet Consulting Services, Inc. Active Supplier Active Supplier Alamo Classroom Solutions (PDG Industries) MBE,SBE,HUB,WBE 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 Alboum Translation Services (Alboum & Associates, LLC) CPC,WBE Active Supplier Alegna Technologies, Inc. MBE,SBE,WBE Active Supplier Alief Independent School District Active Supplier Alisha Breakfield Alison's Montessori & Educational Materials (Alison's Trading Corp.) MBE,SBE Active Supplier Active Supplier All About IT Inc CPC,HUB ALL AMERICAN SPECIALTY CONSTRUCTION LLC Active Supplier 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 ALPHA Facilities Solutions Active Supplier 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 Al-Raza Computing Services (Al-Razaq Computing Services) Active Supplier MBE,TXM,SBE,HUB Active Supplier ALTERING THE EDUCATION XPECTATION LLC MBF Active Supplier Althea Publishers (Althea Publishers, LLC) WBE Active Supplier Alyssa LaForme Fiss MBE MBE,SBE,HUB,WBE Active Supplier Amaanah Refugee Services aMaezing Marketing Group dba Stryker-Munley Group (aMAEZing Mar Active Supplier Active Supplier Amanda Holdsworth Communications SBF WBF Active Supplier Amanda Morgan, Not Just Cute (Amanda Morgan) SBE.WBE Amazon Web Services, Inc. Active Supplier Active Supplier Ambonare, Inc.
Ameex Technolgies Corporation MBE, DIR, SBE, HUB Active Supplier MBF AMER Technology Active Supplier MBE.HUB Active Supplier America Learns (America Learns, LLC) SBF AMERICAN EXCHANGE Active Supplier Active Supplier American Fire Systems Inc. American Institute of Martial Arts Active Supplier Active Supplier American Institutes for Research (American Institutes for Research in the Active Supplier American Productivity & Quality Center American Robotics Academy (Animation Station Inc) Active Supplier American Vision Marketing LLC Active Supplier SBE Americas Choice Childcare Center Active Supplier Active Supplier America's Foundation for Chess Active Supplier AMF Bruns of America AMN Allied Services, LLC Active Supplier Amparo Consulting & Design Active Supplier ampiO Solutions (ampiO LLC) Active Supplier Active Supplier Ample Computer Services Inc Amtek Consulting LLC Active Supplier MBE,SBE Active Supplier AMTEX Security Inc. SBF Active Supplier AMX SchoolView SBE

ANCO Insurance Active Supplier Active Supplier Andy Stubbs Active Supplier Anew Psychological Services, PLLC MBE,WBE Angel Educational Consultants Active Supplier 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 Apollo After School (Apollo After School Inc) Active Supplier SBF Active Supplier Apollo Office Systems LLC MBE,DIR,SBE,HUB,WBE Active Supplier Apple Books Active Supplier Apple Developmental Health MBE.WBE Applications Software Technology Corporation Active Supplier Active Supplier Appropriate Development Technology, Inc MRE Approved Purchasing, LLC Active Supplier WBE Aptim Environmental & Infrasture Active Supplier Aquilla Educational Resources Active Supplier SBF Active Supplier ARC Document Solutions Arctic Information Technology, Inc. Active Supplier MRF SRF Active Supplier Ardor Health Solutions (All Source Recruting Group) Active Supplier ardurra group Argument-Driven Inquiry Argus Talent Active Supplier Active Supplier SBE MBE,DIR,HUB Active Supplier Armand Bayou Nature Center Inc Active Supplier ARMI Consulting (Account Receivable Management, Inc.) MBE ARRAY Active Supplier Active Supplier ART IN HISTORY, INC. SBE Active Supplier Art League Houston (Ash) Arts Alive! Inc (ARTS ALIVE!) Active Supplier WBE Active Supplier ArtStartHouston (Tanai Walker) MBE,WBE MBE,SBE,WBE Active Supplier As We Grow Learning Center Active Supplier ASAP Business Services (Accurate Standards Available Professionals Active Supplier ASAP Roofing (Koppel & Kozel, LLC) SBE Ascend Education (KMB Of Shreveport, LLC) Active Supplier TAS,SBE,WBE Ascendian Healthcare Consulting Active Supplier SBE ASD Consultants, Inc. MBE,SBE,HUB Active Supplier Active Supplier ASHTON HARRELL FOUNDATION 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 MBE,SBE,WBE Active Supplier Atkins Powerhouse Consulting LLC Atlas Civil Engineering PLLC Active Supplier MBE,SBE,HUB Active Supplier Atollonline (Atollonlinellc) SBE Active Supplier Atomic Learning TCP Active Supplier Attainment Company TAS DIR,WBE Active Supplier Atterro Active Supplier ATX Learning WBE Active Supplier Audimation Services Inc Active Supplier Audio Enhancement, Inc. Active Supplier Audio Optical Systems of Austin Audio Resource Group (Audio Resource Group, Inc) AUDIO VISUAL NETWORK (Brenda M. Currey) Active Supplier Active Supplier AUDIO VISUAL NETWORKING PLUS Active Supplier Augmentative Communication Consultants, Inc AUSTIN LEARNING CENTER (CANDEO, LLC) TIP,SBE,WBE Active Supplier Active Supplier WBE Active Supplier Australis Innovative Technology Asset Solutions Authorable SBE,WBE Active Supplier Active Supplier Autism Classroom LLC MBE,WBE Active Supplier Automated Financial Systems (Robert Beyer Enterprises LLC) CPC,SBE Active Supplier Avanade, Inc. Avant Solutions Active Supplier 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 Axess USA Telecom, LLC Active Supplier MBE Active Supplier Axiom Learning, Inc. MBE,SBE Active Supplier B Dow (Elizabeth Dow) B2G VICTORY (B2G Victory, LLC) Active Supplier 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 SBF Batteries Plus Bulbs, Humble (Shookalot, Inc.) Active Supplier SBE Active Supplier Battleground WTS Active Supplier Bayou City Play WBE BBeauti AndLashes LLC MBE,SBE,WBE Active Supplier Active Supplier BBMK Contracting-BlueTeam BC Houston Career Training Academy, Inc. MBE.SBE.WBE Active Supplier BCA DX LABORATORY Active Supplier Active Supplier Active Supplier BCS Consulting Be A Bridge Foundation BE A CHAMPION, INC. MBF MBE.SBE.WBE Active Supplier Active Supplier MBF BE GLAD LLC MBE BEAL Safety and Performance MBE,SBE,WBE Active Supplier Active Supplier Bearing Fruit Early Childhood Training Active Supplier MBF SBF Active Supplier Active Supplier Bebop Books (Lee & Low Books, Inc.)
Bebop Books (Lee and Low Books Inc.) MBE Active Supplier Because Houston Loves You TPA.WBE Beckers School Supplies (Charles J Becker & Brothers Inc) Active Supplier Bedden & Associates, LLC (Bedden) Bee Busy Wellness Center Active Supplier Active Supplier Active Supplier Active Supplier Beereaders Inc BEI Security (BEI Communications Inc) HUB Active Supplier Belhaven Consulting Inc Believe in the Possibilities, DBA (Shirley Rose-Gilliam) Active Supplier 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 BEM Solutions, LLC Active Supplier MBE.SBE MBE,SBE,WBE Active Supplier BenCheri Educational Center 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 Academy 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 BHT SOLUTIONS (BLUEBERY HAWAII TECHNOLOGY SOLUTIONS Active Supplier 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 Bio-Rad Laboratories, Inc Active Supplier BirdBrain Science (BirdBrain Education LLC)
Birnbaum Interpreting Services (Stuart B. Consultants)
BKTB Group, Inc dba MC Austin Active Supplier Active Supplier MBE,SBE Active Supplier MBE.SBE.HUB Black Rocket Active Supplier Active Supplier Active Supplier Black Topaz Consulting
Black United Fund of Texas MBE Active Supplier BlackBeltHelp Active Supplier Blackboard (Blackboard Inc.) CPC,TCP,TIP Active Supplier Active Supplier Blackstone Technology Group BlackSwan CyberSecurity, LLC. SBE Blaylock Van, LLC
Blaze Technology, LLC
BlazinBrook Preparatory School of The Artz
BLEEK TECHNOLOGIES Active Supplier MBE Active Supplier HUB Active Supplier Active Supplier MBE MBE,SBE,HUB BlendED Learning Consultants
BLENDING EDUCATION, LLC Active Supplier MBE,SBE,WBE Active Supplier 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 BLU PHIRE RESEARCH INSTITUTE INC Active Supplier 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 MRF WRF 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) SBF 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. Bookwhisperer,Inc. (Donalyn Miller) Active Supplier SBE, WBE Active Supplier Boulden Publishing (Turtle Pine, Inc.) Active Supplier Boundaryless Enterprises, LLC Active Supplier **Boykins Youth Foundations** MRF SRF Active Supplier Boys and Girls Clubs of Greater Houston MBE MBE.SBE.HUB.WBE Active Supplier **Bracane Company** Active Supplier Brahmarsk Corporation Brain Camp Houston MBF Active Supplier Active Supplier BrainBuzzed Tutoring INC MBE,SBE,HUB,WBE Brainchild (Brainchild Unlimted Inc.) SBF Active Supplier BrainPOP Active Supplier BrainStorm Advanced Learning Systems Active Supplier MBF HUB Braintrust Tutors Inc. Active Supplier SBE.WBE Active Supplier **Brainy Learning Club** Branching Minds, Inc. Active Supplier Active Supplier Brandi Spencer Consulting Active Supplier Active Supplier Brandi T. Brown Brandon Miller MBE Active Supplier Braun Intertec Corporation Active Supplier Brave The Elements (The Children's Carousel Academy) MBE.HUB.WBE Active Supplier Active Supplier BraveUp Consulting MBE,SBE,HUB,WBE Breakthrough Behavioral/Cognitive Interventions MBE,SBE Active Supplier Brentwood Community Foundation (Brentwood Economic Community Brewer Educational Resources Active Supplier MBE,SBE,HUB Brewster's Guacamaya Enterprises (Frank Brewster III) Active Supplier Active Supplier Briar Patch MBE,SBE,WBE Active Supplier Bricks 4 Kidz Cypress (CY Bratz LLC) Active Supplier Bridge to Leadership, LLC MBE,SBE Bridgepoint Consulting, LLC Active Supplier SBE Bridgewood Farms Active Supplier Bright Horizon Active Supplier Active Supplier Bright Ideas MBE,WBE Bright Pathways Educational Consulting Active Supplier 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 Building Bridges Therapy Clinic Active Supplier Active Supplier **Building Solutions** Building Tech Team, LLC Active Supplier bulb Inc. Active Supplier Active Supplier **Burch Energy Services** MBE.SBE Active Supplier Bureau of Education & Research Burgeon IT Services LLC Active Supplier Active Supplier Burkett Business Business & Financial Management Solutions, LLC BUSINESS 101 CONSULTANTS & TRAINERS MBE,SBE,HUB,WBE Active Supplier Active Supplier SBE.WBE Business Continuity Consultants, LLC Active Supplier SBE Active Supplier Active Supplier Business Plan Solutions, LLC MBE,SBE,HUB 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 C SOLX LLC Active Supplier 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 DIR,USC Active Supplier Calence, LLC dba Insight Networking Active Supplier Calidad Construction, LLC dba Valley Supplies and Services

Active Supplier Callaway Solutions, LLC MBE,WBE Active Supplier Calloway 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 SBF Active Supplier Capitol Region Education Council Active Supplier CaptionEx (Caption Excellence LLC) MBE.SBE Care Solutions, Inc Active Supplier WRF MBE,SBE,HUB,WBE Active Supplier Career Resource Center CareerStaff Unlimited Active Supplier Carmen S. Sandoval (Maria del Carmen Sandoval) MBE.WBE Active Supplier Active Supplier Carnegie Speech SBE Carol Cooper dba N&C Consulting Active Supplier Carr Speech Therapy Services, PLLC
Carson Consulting & Training
Carter Development Group (Carter Development Group, LLC) Active Supplier SBF WBF Active Supplier Active Supplier MBE,SBE Casablanca Productions Active Supplier 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 Active Supplier Catapult Learning
CB Essential Solutions (CB Essential Solutions LLC) SBE Active Supplier CBRE | Heery (CBRE Heery, Inc.) CBRE Valuation & Advisory Services Active Supplier CBTS Technology Solutions CC Assessment Services, Inc Active Supplier Active Supplier Active Supplier **CDE Tech Solutions** Active Supplier CDR Maguire, Inc. Active Supplier Ceila Garcia-Szyszka Active Supplier Celebrating You Inc MBE,WBE Center for Global Education at Asia Society Active Supplier Active Supplier Center for Student Achievement Solutions Center for the Collaborative Classroom Active Supplier 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 MBE,SBE Active Supplier Character Camp Active Supplier Character You! Active Supplier CharacterStrong, LLC Active Supplier Charbonnet & Associates Active Supplier Chart Chicks LP HUB,WBE Active Supplier Charter School Success, LLC Charter Textbooks, Walker Bookstore (Mark My Words LLC) DIR,TAS,TCP,TPA,TXM Active Supplier Active Supplier Chase in Dreams, Speech and Drama (Deadra Chase) CHAT (Culture of Health-Advancing Together) Active Supplier SBF Active Supplier Chazey Partners (Chazey Partners Inc) CherryRoad Technologies Inc. Active Supplier Cheryl R. Vital MBE.SBE.WBE Active Supplier Active Supplier Child Care Associates Child Care Council (Child Care Council of Greater Houston Inc.) Active Supplier Child Safety Solutions Active Supplier SBE.WBE Child Trends Active Supplier Active Supplier Child1st Publications LLC WBE Active Supplier Childcare Masters LLC Children Come Click Education & Technology Active Supplier Active Supplier Chinese Community Center Inc Active Supplier Chiron Communicaiton 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 MBE,SBE,HUB DIR,TIP,TXM Active Supplier cLI-Energy and Construction LL Active Supplier Clifton Gunderson LLP Active Supplier Closet Factory (GDJ Interests Inc.) MBE.WBE Active Supplier Cloud9World Corp CLS Technology Inc. Active Supplier SBF MBE,SBE,WBE Active Supplier Club SciKidz Houston (Heir Consulting Group) CMG Technology Services (Carroll Health Services, LLC) Coach Drew's Basketball Camp (Andrew Frieson) Active Supplier MBE.SBE.HUB Active Supplier Coach Mercer LLC Active Supplier Coaching Consultants Team WRF Active Supplier MBE,SBE Coatings Specialty Development Lab Active Supplier Cobb Pediatric Speech Services, Inc. (Cobb Pediatric Therapy Service Active Supplier WBE Active Supplier Code Ninjas (Brandb LLC) Active Supplier Code Park Inc. Coder Kids LLC Active Supplier SBF Active Supplier Coding with a Twist, LLC Coffee Creek Media Group MBE.WBE Active Supplier MBE,SBE,HUB,WBE Active Supplier Active Supplier COGENT Infotech Corporation SBE Cognia Active Supplier Cognitive Solutions Special Education Consultants MBE,WBE Active Supplier Cognixia (Cognixia Inc) MBE Active Supplier Active Supplier CoHeart Support Services MBE,SBE,WBE CohnReznick LLP Active Supplier Active Supplier ColeMinds Mobile 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 Color of Life (Color of Life Community Resource & Activity center) Active Supplier Columbia Advisory Group Active Supplier COMBS Consulting Group, LP Active Supplier Active Supplier Comflow Mechanical Services Comligo USA, Inc Active Supplier 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) 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, Inc. MBE,SBE Active Supplier CompassLearning TAS,TCP Active Supplier Complete Computer Solutions Active Supplier Complete System Balance Active Supplier CompServ Inc SBE COMPU-DATA International, LLC Active Supplier CompuGroup Medical Active Supplier Compulogix IT Solutions Active Supplier SBE.WBE Computer Command Corporation TAS.SBE Active Supplier Computer Kids MRE SRE WRE Active Supplier Compu-Vision Consulting Inc. Active Supplier MBE.SBE.WBE . Comrades Consulting Active Supplier Active Supplier Comuniquemos, Inc. MBE,SBE,WBE Comware (Comp-E-Ware Technology Associates, Inc.) Active Supplier Conference Technologies Inc. (fka Industrial Audio/Video) SBE Active Supplier Active Supplier Connect Community Conscious Education Consulting, LLC. Active Supplier 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 Controlled F.O.R.C.E., Inc. Active Supplier SBE Active Supplier Convergent Nonprofit Solutions SBE Convergentz (Greens Road B, LLC) Active Supplier 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 MBE,SBE,WBE Corzone 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 Creatively Inspired Communications (ConSandra Jones) Active Supplier MBE.SBE.WBE Creativity Shell (EZ Kids Creativity Shell) Active Supplier CReed Global Enterprises (CReed Global Media & Production) Active Supplier 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 Hou Active Supplier MBE,SBE,WBE Critical Mass Connection Crowe LLP Active Supplier Crux Techology & Security Solutions, Inc. SBF Active Supplier Active Supplier CRYSTAL Children & Teacher Supply SBE,WBE Active Supplier Crystal Clear Business Solutions Active Supplier Active Supplier CTS Technology Services SBE Cubix Global Inc. Active Supplier Cultivated Connections Design and Consulting, LLC Active Supplier Cumberland Therapy Services, LLC Active Supplier Active Supplier Curriculum Associates, LLC Customized Therapy Solutions SBE,WBE Active Supplier Active Supplier CViConnect (LifeScience Technologies, LLC) 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.) CYG EDUCATIONAL SOLUTIONS MBE,SBE,WBE Active Supplier CYPHER LEARNING INC Active Supplier CypherWorx, Inc. Active Supplier Active Supplier D & S Educational Consulting (Stephanie Ross) MBE,SBE,WBE D&K Counseling Group PLLC MBE,WBE Active Supplier 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 (Univ 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 You Active Supplier David Rodriguez Active Supplier David Santana David Webb Active Supplier Active Supplier Davila Pharmacy Inc Active Supplier DB3 Unlimited Services LLC MBE.SBE.HUB.WBE dba Stenhouse Publishers and dba Staff Development for Educators (\$ Active Supplier dba TCI (Thomas Consultants, Inc.) Active Supplier MBE,SBE DBR Engineering Consultants, Inc. Active Supplier SBF Deacon Hill Research Associates LLC MBE,SBE,WBE Active Supplier Debbie Diller & Associates, Inc. Active Supplier Debbie J. Anders Consulting Active Supplier Active Supplier Active Supplier Deborah J. Arnold Decisions Active Supplier DeDe Church & Associates, LLC Active Supplier Defiance Industries, LLC SBE,HUB,WBE Active Supplier Active Supplier Defined Learning Delaney Educational Enterprises TAS.TPA Dell Marketing L.P. Active Supplier DIR Dell Technologies Active Supplier Active Supplier Dellahniia (Deytra Brown) MBE,SBE,WBE Deloitte Consulting LLP Active Supplier 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 Dijah Speaks LLC MBE,SBE,WBE Active Supplier Dillon Claims & Consulting Services LLC Active Supplier MRE SRE WRE Active Supplier Dinky Drum Company, LLC MBE,HUB Active Supplier Disciplers Inc DISCOUNT SCHOOL SUPPLY (EARLY CHILDHOOD LLC) CPC Active Supplier Active Supplier Discovering U MBE.WBE Active Supplier DiscoverU Active Supplier Discovery Systems Inc Active Supplier Discovery Toys - Julie Lightfoot SBE.WBE Diverse Consulting Enterprises, Inc. Active Supplier Active Supplier Diversified Business Consulting LLC MRE SRE WRE Active Supplier Divine Creations Learning MRF SRF WRF Active Supplier Divisi Strings DK High Steppers (Doris Keener) MBE,WBE Active Supplier DMS Disaster Consultants Active Supplier Active Supplier DNS Corporation (DNS Enterprises, LLC) MRE SRE WRE Active Supplier Active Supplier doc2e-file, Inc CPC,DIR,SBE,HUB,WBE MBE.SBE DoLogic Inc. Active Supplier Dominika Dorota Staniewicz MBE,SBE,WBE Active Supplier Donvai Math Educational Services, LLC Active Supplier Active Supplier Dorsey Management Services MBE Doucet & Associates, Inc. SBE,HUB,WBE Active Supplier dougie-fresh (Dr. Douglas L. Garner) MBE,SBE Dr. Jeanne M. Hines Active Supplier MBE,WBE Active Supplier Dr. K Motivates MBE,SBE,WBE MBE,SBE Active Supplier Dr. Ken Brumfield, Learning Empire Active Supplier Dr. Mike! Active Supplier DR. PATRICIA MORALES ELLSERVICES SBE,WBE Active Supplier Dr. Pope's STEM and Liberal Arts Academy Dr. Yacovodonato Educational Consulting LLC Active Supplier Dragonfly Designs LLC Active Supplier WBE Active Supplier DrB!Real Educational Services MBE,SBE,WBE Dream Capital International, Inc Active Supplier 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 Actvity 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 DYS HOUSYON YOUTH ASSOCIATION Active Supplier 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 Early Learning & Fitness Academy (Early Learning & Fitness Academy MBE.WBE Active Supplier Early Start Development Inc Active Supplier Active Supplier Easter Seals of Greater Houston, Inc. Easy Math for Kids (Uxbridge On-Line Inc.) MRE SRE WRE Active Supplier Easy Way Safety Services, Inc. Active Supplier Active Supplier EB-C Group West MRF WRF Echelon HTS INC. Active Supplier ECM Today! - a CASOllc company E-Colors in Education Active Supplier Active Supplier 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, PhI MBE,SBE,WBE Active Supplier **Educational Systems Consulting** Active Supplier EducationDesigns Unlimited Services, LLC MBE,SBE,WBE EDUCATORS RESOURCE INC Active Supplier Active Supplier eduguidance MBE,SBE Eduphoric, LLC Active Supplier Active Supplier EDUStaff, LLC Edwards Sutarwalla PLLC Active Supplier Active Supplier Eichelbaum Wardell Hansen Powell & Mehl, Active Supplier Elaine Lange Active Supplier Elantis Solutions Inc.
Electric Car Insider (Christopher Alan Consulting) SBE Active Supplier Active Supplier Electrotech Supply Products MBE Active Supplier Elegant Enterprise Wide Solutions, Inc. Elevated Insights Active Supplier SBE.WBE Elevation Consulting, Inc Active Supplier MBE.SBE Active Supplier Elida Montalvo-Colvin Eligibility Tracking Calculators, LLC Active Supplier CPC,WBE Active Supplier Active Supplier Eliot Elementary Houston ISD Elisa Rankin Consulting LLC Active Supplier Elite Academics (Elite Academic Solutions) WBE Elite Boys & Girls Club Active Supplier MBE Active Supplier Active Supplier Elite Change Inc. MBE.HUB Elite Image Tax & Notary Service LLC MBE,SBE,HUB,WBE Active Supplier Elite Research, LLC SBE,HUB,WBE Active Supplier Elite Utility Services Inc. **ELIZABETH HAVEN COMMUNITY PROJECTS** Active Supplier 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 Emergent Risk Solutions Active Supplier Active Supplier **Emergent Tree Education** Emergent VR Encounter (NextVR Dimension LLC) Active Supplier SBE Emma Oliver Active Supplier 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 EMS LINQ (5561255653) Active Supplier 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** Engaging Learners, LLC (Katherine S. McKnight) Active Supplier SBE,WBE MBE,SBE,HUB SBE,WBE Active Supplier Enovox Technical Group, LLC (Enovox) Active Supplier **Enrichment Services Inc** Active Supplier Ensemble Learning (The College Ready Promise) WRF Active Supplier Enseo, Inc. Enterprise Fleet Management, Inc. CPC Active Supplier Enterprise Pals, Inc. Active Supplier Enterprise Solutions, Inc. Active Supplier MBF Active Supplier **Enterprise Systems Corporation** DIR,SBE Active Supplier Enthsquare, Inc. (www.enthsquare.com) SBF Active Supplier ENTRAM CORP Active Supplier ENVIMEI MRE SRE HUB WRE Active Supplier EnviroBusiness, Inc., dba: EBI Consulting Active Supplier **EPAM SYSTEMS** EPC Group (O'Connor Enterprise Group) Active Supplier MBE,TPA,TXM,SBE,WBE Active Supplier Epic Decisions, LLC Epic Pediatric Therapy, LP Active Supplier EPIC PROGRAMS LLC Active Supplier EPMA (EPM Architects, Inc.) Active Supplier SBE EPS LOGIX, INC. Active Supplier 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 Etrainers.org Active Supplier eTutorsZone LLC Active Supplier Active Supplier Europa Homes Construction LLC SBE Active Supplier Evelyn Baldauf Active Supplier Eventdex LLC Active Supplier Everbridge Evergreen Solutions, LLC SBE.WBE Active Supplier Everyone-COUNTS Active Supplier MBE.WBE Evidence Based Classroom Solutions Active Supplier SBF Evitar Systems LLC MBE,SBE,WBE Active Supplier Evolve Holdings Inc Active Supplier CPC Ewing Strategic Communications Active Supplier **Exalted Arts** Active Supplier Excel Beyond Circumstances (Meredith James) Active Supplier MRF WRF Active Supplier Excelevate Leadership Services (Talented Tenth Enterprises LLC) Active Supplier Exceptional Educational Services LLC MBE,SBE,WBE Active Supplier Exceptional Pediatric Therapy, LLC ExecuTeam Staffing CPC,HGA,HUB,WBE Active Supplier ExerPlay, Inc
Expert Staffing (Custom Software Houston, Inc.) Active Supplier Active Supplier WBE Active Supplier . Explorarama SBE.WBE Active Supplier Active Supplier ExploreLearning, LLC 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 Facility Engineering Associates, PC Active Supplier Active Supplier Faith Works Consulting Group, LLC MBE,SBE,WBE Families Read Children Rise (John Robinson Consulting) MBE,HUB Active Supplier Active Supplier FAMILY Artistry Academy, Inc. 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 First Health Advisory (First Choice Professionals, LLC) Active Supplier Active Supplier First Time Moms MBE,SBE,WBE Active Supplier Fitness Finders Inc. WRF Active Supplier Five9Learning TAS,TCP Active Supplier Flaghouse Inc Active Supplier Fleet IQ (MVC Technology, LLC) CPC SBF Active Supplier FLN Management and Consulting MBE,SBE Active Supplier Floral Park Consulting LLC Florida Career College Active Supplier Flourishing Behavioral Health MBE,SBE,WBE Active Supplier Active Supplier Fobbs Publishing
Focused Minds Education Group MBE,SBE MBE,SBE,WBE Active Supplier Foodservice Design Professionals (Millunzi & Associates) Active Supplier MBE,SBE Active Supplier Foodservice Peeps LLC Active Supplier Footsteps2Brilliance, Clever Kids University (Footsteps2Brilliance, Inc. WBE Active Supplier For The Culture Literacy Development MBE,SBE,WBE Active Supplier MBE,SBE,WBE Forged Ed 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 Fragile Planet Wildlife Center Active Supplier SBE Active Supplier Frameweld (Frameweld LLC) MBE,SBE Active Supplier Frame-Work Consult Active Supplier Franklin Covey Clien 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. WRF 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 MBE,SBE,HUB,WBE Active Supplier Fundamentals Active Supplier Funtology Fundamentals (Funtology-Healing Strands) MBE,WBE Active Supplier Furness Law Active Supplier Future Com Ltd. DIR.SBE Future Strong Education Active Supplier Futures Education WRF Active Supplier FVN Clothing MBE.SBE Active Supplier 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 Gary Polland P.C. Active Supplier Active Supplier Active Supplier GARZA STUDIOS (Garza Studios Inc.) MBE Gastile Consultant Group MBE.WBE Gateway (Gateway To Excellence)
Gateway Community Church Houston Active Supplier MBE,SBE,WBE Active Supplier MBE Active Supplier Active Supplier Gateway Printing & Office Supply, Inc. DIR,TXM Gateway Solutions inc WBE Active Supplier Active Supplier Gayla Rawlinson Maynard Consulting 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 Generation Teach Inc. WBE Active Supplier Active Supplier Generic Solutions, Inc MBE,HUB,WBE Genesis Education and Training (Erica Washington) MBE,SBE,WBE Active Supplier Active Supplier Genesis Technologies Inc. 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 Gifts Of Joy (The Divine Grind LLC) Active Supplier Active Supplier Giggles and Grins Day Care (Children's Gathering Place, LLC) MBE Active Supplier Gilberto D. Soto Active Supplier GilCat Solutions (Gloria Lastra) Gill Digital Services, LLC TAS,TCP,TPA,TXM,SBE,HUB,WBE Active Supplier Gimmie A Break Hourly Childcare & Preschool Active Supplier 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 Glenrock Consulting, LLC Active Supplier Active Supplier GLF Group Inc. MBE.SBE Global Education Systems Alliance (William H Prouty PhD) GLOBAL EDUCATIONAL SOLUTIONS LLC Global Knowledge Training LLC Active Supplier SBE Active Supplier Active Supplier GlobalSource IT (GlobalSource Information Technology III, Inc.) Active Supplier GMC CONSULTANTS,LLC MBE,SBE,HUB,WBE Active Supplier Active Supplier GNC Consulting, Inc. MBE,SBE Active Supplier GOAT Educators MBE,WBE GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CEN Active Supplier 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. SBF 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 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. Active Supplier SBF Guy Wallace Active Supplier SRF **GW** Implementation Solutions Active Supplier SBF MBE,SBE,WBE Active Supplier **H&K Consulting Services LLC** H. J. DEBOER & ASSOCIATES Active Supplier SBF H.E.A.R.T (Houston Economy Arts Recreations and Technology)
Hacking Solutions (Millennium Franchise Group, LLC) Active Supplier Active Supplier Hagerty Consulting, Inc. (Freeman)
Hallmark Mitigation & Construction Active Supplier Active Supplier SBE.WBE Hammerman & Gainer, Inc. Active Supplier MBE Active Supplier Hampton Tutors LLC SBE Active Supplier Active Supplier Hands of Success MBE,WBE Hands-On Robotics Academy MBE,SBE Active Supplier Hands-On Tasks Inc. (Richards Investments Inc.) SBE,WBE Happy Chapters, LLC Active Supplier Active Supplier Hardwick Law Firm, LLC MBE Harmony Public Schools Active Supplier Active Supplier Harris County Cultural Arts Center (Harris County Cultural Arts Council MBE,WBE Active Supplier Harris County Houston Patrol, Inc. Harris County Precinct One Street Olympics, Inc. Active Supplier HARRIS-JONES STAFFING & RECRUITING Active Supplier MBE,SBE,WBE Harrison and Company (John R. Green DBA Harrisonand Company) WBE Active Supplier Active Supplier Harvest Christian Academy MBE,SBE Harvesting Wealth LLC MBE,SBE,WBE Active Supplier 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 Helms Elementary PTA (PTA Texas Congress) Active Supplier Helping All Leaders Obtain Success (HALOS) (Helping All Leaders Ob Active Supplier MBE.SBE.WBE HENECO ENGINEERING AND CONSULTING Active Supplier Henry Deslaurier SBF Active Supplier Henry's Heroes MBE.SBE Active Supplier Active Supplier Heritage Institute of Sustainability LLC Herrera Talent Strategies LLC Active Supplier MBE.SBE Hewlett-Packard Financial Services Company Active Supplier Active Supplier HeyTutor, Inc. High Noon Books (Academic Therapy Publications) Active Supplier SBF WBF HIGHLANDS, LLC Active Supplier Active Supplier HIGHSTREET IT SOLUTIONS, LLC HillCo Partners, LLC Active Supplier HiMac Center for Creative Thinking Active Supplier HIP Healthy Innovative Processes (Zeitgeist Wellness Group) Active Supplier 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 SBF 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 Houghton Mifflin Harcourt Publishing Company Active Supplier 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** MRE SRE HUR Active Supplier Houston Dynamic Displays (Dooh Media Group, LLC) MBE,SBE Active Supplier Houston E.A Foundation Houston Independent School District Active Supplier Houston Independent School District Grant Development Department (Active Supplier Houston Institute of Global Health Houston ISD - Medicaid Finance & Consulting Services Active Supplier Active Supplier Houston ISD Century 21 Houston Museum of Natural Science Active Supplier Active Supplier Houston Press, LP Active Supplier Houston Swimming Academy MBF SBF Active Supplier Active Supplier Houston Symphony Active Supplier Houston Tennis Association, Inc. Houston Urban Debate League HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc) Active Supplier Active Supplier CPC HRchex, LLC (Intellisoft II, Inc.) Active Supplier Active Supplier HTC YOUTH CENTER (Holy Trinity Church & Youth Center) Active Supplier Active Supplier HTEC-Houstons Training and Education Center, Inc. (Phillips) MBE,SBE,HUB,WBE 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 IA-Advanced Telecom Solutions, LLC MBE,SBE Active Supplier IBEX IT Business Experts LLC MBE,SBE,WBE Active Supplier Active Supplier DIR Active Supplier IC Commerce and Consulting, LLC MBE,SBE ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporat SBE,WBE Active Supplier Active Supplier ICF Incorporated, LLC Active Supplier ID Media, Inc Active Supplier IDC (IDC Research, Inc) 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 Imagine Me Academy Active Supplier MBE,SBE,WBE Imagiread (Imagiread Consulting Services LLC) Active Supplier MBE.SBE.WBE Active Supplier Immaculate Kids Active Supplier IMPACT 360 Impact Economics Partnership Active Supplier MBE Active Supplier Improving Student Outcomes Active Supplier IMS Dodge Indatatech (Instant Data Technologies, Inc.) MBE.SBE Active Supplier Active Supplier Indigo Education Company (Watershed, Inc) INDU LLC dba intiGrow Active Supplier Active Supplier Industrial Air Tool (PSS Industrial Group Corp) Industrial Education Solutions (William Alton Sherrill) Active Supplier Infinavate Consultancy Services, LLC MBE.SBE Active Supplier 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 Infoiini.Inc. Active Supplier Infopro Learning Inc. MBE,SBE Active Supplier Ingenuity Consultants LLC MBE,SBE,WBE Initiatives for Healthy Communities Active Supplier MBE,SBE,WBE Active Supplier Ink International Active Supplier InnerChange Consulting Group Active Supplier Inner-Link Training & Development Services MBE,SBE,WBE Active Supplier Innerverse MBE,HUB,WBE Active Supplier Innive Inc. MBE,WBE Active Supplier Innovation Bridge, Inc. 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 InPlay (UnaMesa Association) Active Supplier SBF 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 Insight Networking (Calence, LLC dba Insight Networking) DIR,USC Active Supplier Active Supplier Insource Technology Direct, LLC MBE,SBE,WBE Active Supplier Inspire Path, Inc. MBE,SBE,HUB Active Supplier Instant Data Technologies Active Supplier InstantServe LLC WBE Active Supplier Instead Institute for Building Technology and Safety Active Supplier InSync Education (Parents K12) Active Supplier Active Supplier INT Systems LLC MBE.SBE.HUB Integrality (Integrality, LLC) MBE,SBE,HUB,WBE Active Supplier Integrality Training Solutions (Integrality, LLC)
Integrated Health Solutions Active Supplier MBE.SBE.HUB,WBE Active Supplier MRE SRE WRE Integrated platforms, Inc.
Integration Partners Corporation Active Supplier SBE.WBE Active Supplier DIR Integrity Operations
Intelligent Minds Development Center Active Supplier Active Supplier Active Supplier Intellyk Inc SBE Active Supplier Intentional Change LLC MBE,SBE,HUB,WBE InterActive Therapy Group (Interactive Therapy Group Consultants, Inc International Business Machines Active Supplier Active Supplier International Fun Shop, INC. (Herbert's Fun Shop, INC.) Active Supplier 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 Invest in Yourself LLC Active Supplier MBE Active Supplier Invo Healthcare Associates (Invo Healthcare Associates, LLC) INVZBL (INVZBL, LLC) Active Supplier Ion AVT, Inc. SBE Active Supplier IOS Acquisitions LLC Active Supplier Active Supplier IoT Profressional MBE,SBE IPEVO Inc CPC,SBE Active Supplier Active Supplier IPM Asset Solutions, Inc. HUB,WBE Active Supplier IPSecure, Inc. Active Supplier **IPTerra International Corporation** Active Supplier iQuriousKids Inc. SBE Active Supplier I-Raos, Inc Active Supplier Irving Hernandez 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 (IS MBE,DIR Active Supplier iTAD Solutions (Taber Group, Ilc) SBE Active Supplier iTech US, Inc. MBE,DIR Active Supplier ITG Associates, LLC WBE CPC,SBE,HUB,WBE Active Supplier ITRG Secure Its Thyme 4a Change MBE,SBE,WBE Active Supplier Its Your Time To Flourish Active Supplier Active Supplier itsQuest. Inc. MBE.WBE Active Supplier iTutor iWRITE (I Write) SBF WBF Active Supplier Active Supplier J Dorthen Martin, Speaker, Life Coach, Image Consultant MBE J Frank Consulting (Joan Frank) Active Supplier WRF j. b. adams grade school, inc. Active Supplier MBE,WBE Active Supplier .l Hartman SBF J.F. Carter Solutions, LLC MBE,SBE,WBE Active Supplier Active Supplier Jackson Therapy Partners, LLC Jackson Walker L.L.P. Active Supplier JAGGAER Active Supplier Jaguar Security & Investigations Corp (American PROTECTION ACAL SBE Active Supplier 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 MBE,WBE Active Supplier Jeans & Jewels Institute Jefferson Medical Supply, Inc. MBE,SBE,HUB Active Supplier

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 Jigsaw Learning LLC (TeachTown) Active Supplier Active Supplier Jive Communications, Inc TAS MBE,WBE Active Supplier JJ's I'm Me Foundation JL Hinds Consulting LLC (Hinds) Active Supplier SBF Active Supplier JLL (Jones Lang LaSalle, Americas, Inc.) JLL Valuation & Advisory Services, LLC Active Supplier Active Supplier Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick) Active Supplier John SanGiovanni Active Supplier Johnson Atala & Associates SRF Johnson Consulting (Adrian B. Johnson) Active Supplier MBF Johnston Technical Services, Inc. (dba JTS) (JTS) DIR, TAS, TIP, SBE Active Supplier 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 Active Supplier JORMIC IT SOLUTIONS MBE Jorrie Martin LLC MBF SBF Active Supplier Active Supplier Jose Villarreal Consulting Services Joshua Raglon MBE Active Supplier Active Supplier Journey of Faith UMC Journeys Managing Group LLC
Joyce Davis/Erin Whitney MBE,SBE,HUB,WBE Active Supplier Active Supplier SBE.WBE 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 Jubilee Communication Therapy Active Supplier Active Supplier Julia C Hester House Julie SMITH WBE Active Supplier MBE,WBE Active Supplier Junction of Function, Inc. 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.ND. 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 Kagan Publishing & Professional Development Active Supplier Active Supplier KAMICO Instructional Media, Inc. MBE,CPC,TAS,SBE,HUB,WBE KANKO (Floyd's Chores & Odd Jobs) Active Supplier 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 Katy ARTreach (Katy Art Reach) Active Supplier KBTI (Kansas Braille Transcription Institute) Active Supplier 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 KEW Learning Academy Active Supplier Active Supplier Kevs to Literacy SBE.WBE Active Supplier KGBTexas Communications SBE.HUB.WBE Active Supplier KH Literacy Education LLC (Kristen Leanne Henry) KICK Consulting, LLC Active Supplier 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 KIDS ROBOTIC ACADEMY, LLC Active Supplier MBE,SBE,WBE Active Supplier Kids U US Inc. (DBA Fueling Brains) Active Supplier Kids' Powerhouse Kidsfit (ED PINNEY LLC) Active Supplier 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 KLD PLAYSCAPES USA (TWO WORD COMPANY LLC) Active Supplier Active Supplier KMD Hospitality (KMD Hospitality LLC) MBE,SBE,WBE Active Supplier KMM TECHNOLOGIES MBE,SBE,WBE Active Supplier knovitas Ilc WBE Knowledge Transfer Consulting Services, Inc Active Supplier WRF Konnecting the Dots
KOOL KIDS DAYCARE (DESKOT LLC)
KQ GLOBAL TRANSPORTATION LLC (KQ TRUCKING LLC) MBE,HUB,WBE Active Supplier Active Supplier SBF MBE,SBE,WBE Active Supplier Kratos Technology & Training Solutions, Inc. Active Supplier KS Phlebotomy School, LLC KTM Educational Consulting, LLC Active Supplier MBE.SBE.WBE SBE.WBE Active Supplier Kuder (Kuder, Inc.)
Kween to Queen YOUniversity Active Supplier SRF Active Supplier MBE.WBE Active Supplier L&S Associates, LLC L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Active Supplier MBE.SBE.HUB.WBE La Capra Associates, Inc. Active Supplier Lady Liberty Group LLC MRE SRE HUB WRE Active Supplier 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 Active Supplier Larocke Company MBE 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 Lead Your School (Blue Daisy Consulting, LLC) Active Supplier Lead365 Consulting MBE,WBE Active Supplier Active Supplier lead4ward, LLC Active Supplier Leadership ConsultingGroup, Inc. MBE,SBE,HUB,WBE Active Supplier Leading School Learning LEAPS AND BOUNDS TUTORIAL CENTERS (Tutorials by Leaps and Active Supplier 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 LEE COLLEGE Active Supplier 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 LenSec LLC. (Progressive Systems LLC.) TAS,TCP,TIP,SBE Active Supplier Lepinay Publishing LLC Active Supplier MBE,SBE,WBE Active Supplier Let's Dance - Dance Company Let's Learn Christian Learning Center, Inc. (Let's Learn Christian Learn Levy's Tutorial and Enrichment Center (Mary Baumann) Active Supplier MBE.WBE MRE SRE WRE Active Supplier Active Supplier Libra-Tech Corporation HUB,WBE Licensed To Solve (Dukes Global Works, INC) Active Supplier Active Supplier Life Enhancement Services MBE Lifetime Consulting Services (Mona Lisa Chambers)
Light & Peace Wellness LLC Active Supplier MBE.WBE Active Supplier MBE,WBE Active Supplier Lighthouse Groups LLC MBE.SBE LightRiver Technologies, Inc. Active Supplier Active Supplier LightSail, Inc. LightSpeed Technologies, Inc. Active Supplier SBE Limitless Learning Tutoring, LLC Active Supplier 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 Lister Technologies, Inc. Active Supplier SBE,WBE Active Supplier LitePol, LLC Literacy Architects (The Literacy Architects, LLC) Active Supplier SBE,WBE Literacy Solutions PD, Inc. Active Supplier 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 Logyx Lone Star Security Shield, Inc. SBF Active Supplier Active Supplier MBE MBE,WBE Active Supplier Look to Success, LLC (Michelle Lee Pina) Active Supplier Lopez PR & Marketing Group SBE,HUB Love 2 the Max MBE.SBE.HUB.WBE Active Supplier Active Supplier Love Advertising MBE,CPC,HUB,WBE Active Supplier Lovescaping LLC SBE.WBE Active Supplier Lowes Companies Inc MRE SRE WRE LPH Enterprises (LPH Enterprises, LLC) Active Supplier Active Supplier LQI Consulting Group, LLC Active Supplier L-Sync, LLC Luchin Educational Consulting (Beatrice Moore Luchin) Active Supplier Active Supplier Lucy Anderson LULAC Council 4967 Active Supplier Active Supplier LUMAR Ventures (Luis M Dueno Medina) MBE.SBE Active Supplier Active Supplier Lumen Touch SBE Lunsford Illuminations Inc. SBF Active Supplier lurie, Ilp Active Supplier LY Electronics USA (Global XLR) MBE.SBE.HUB Active Supplier Active Supplier Lyceum (Institute for Civic Education in Vietnam) MBE,SBE 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 Main Street Pilot, Inc. Active Supplier Majestic Transportation Active Supplier MBE,CPC,SBE Maker Education Inc SBE,WBE Active Supplier Active Supplier Maker Maven SBE,WBE Active Supplier Making It Better Active Supplier Makr Ü 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 Marvin Pierre (Dudley Marvin Pierre) Active Supplier MBE.SBE Mary Benton Communications and Public Affairs Active Supplier MARY LOUS TWIRLERS & DRILL TREAM (TERRY LYNN DAVIS) MBE,SBE,WBE Active Supplier Active Supplier Mary Lynn Johnson WBE Active Supplier Marzano Research, LLC Active Supplier MAS Solutions LLC. Master Jiu-jitsu Academy (Master Jiu-jitsu Academy LLC) Active Supplier Active Supplier MatchMe Learning MBE.SBE.WBE Math for Love Active Supplier SBF Math Stackers, Inc.
Math-A-Matics Tutoring,LLC Active Supplier SRF Active Supplier MBE.WBE Active Supplier Mathpal Tutorial Services MBE Active Supplier MatlScience, 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 McGraw Hill LLC Active Supplier CPC Active Supplier McKeever Learning Center Active Supplier McKenna Contracting, Inc CPC,TAS,TCP,TIP,SBE,WBE Active Supplier McKinstry (McKinstry Essention, Inc.) 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) Medicaid Claim Solutions of Texas, Inc. Active Supplier Active Supplier Medical Avatar MBE,CPC Active Supplier Medicaleshop Inc. Active Supplier mediscan therapy services (mediscan, inc.) WRF Active Supplier Medixsoft Inc Meet The Streets Outreach Active Supplier MBE.SBE Active Supplier Megan McCarter Active Supplier Melanie Canedo Melba Figueroa (HonestRx Consulting LLC) HUR Active Supplier MentoringU, LLC SBE.WBE Active Supplier MERCER TECHNOLOGIES FIRM Active Supplier Active Supplier MRE SRE HUR MES Technologies LLC Metamorphosis Concepts Active Supplier MBE.WBE Active Supplier Meteor Education, LLC Active Supplier MetriTech, Inc. Active Supplier Metro Sports & Entertainment MBE.SBE Active Supplier Active Supplier Meveau (Mercedes Watkins) MGT of America, Inc. CPC Active Supplier MI3 Center MBE,WBE Active Supplier Mia R. Williams Active Supplier Active Supplier Michael Best Strategies 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 Mills Systems Solutions, LLC Active Supplier Mind Your Gaps MBE,SBE,HUB,WBE Active Supplier Active Supplier Minding YOB Services, LLC WBE MindPlay (Methods & Solutions, Inc.) Active Supplier 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 ML Deer Construction Active Supplier Active Supplier MMECA (1968) MMG Consulting Partners (Maryland Grier-Union) Active Supplier MBE,SBE,WBE Active Supplier MNB Services Active Supplier Mobile Ed Productions, Inc Active Supplier Modified Logic SBE.HUB.WBE Mometrix Media LLC Active Supplier SBE TAS.HUB.WBE Active Supplier Momix Solutions Active Supplier Mommy and Me: The Listers MBE,SBE,WBE MBE.SBE.WBE Active Supplier Monarch Academy Monarch Teaching Technologies, Inc. Active Supplier Active Supplier Mondo Publishing Active Supplier Monica Lewis School of Etiquette WRE 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 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 MRI of Dallas Parkway, LLC Active Supplier 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 Mutimedia 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 Mylestone Development & Management Co., LLC MBE,SBE,HUB,WBE Active Supplier MyLiveDistrict, LLC Active Supplier myON, LLC MYS Education LLC Active Supplier SBE Active Supplier MYSYZE Dance Studio Active Supplier mytaptrack (Inspired Futures AI, LLC) SBE Active Supplier n2y, LLC Active Supplier Nameless Sound SRF Namitzi Yoga (Mitzi Henderson) SBE,HUB,WBE Active Supplier Active Supplier NAO GLOBAL Health LLC MBE,CPC,SBE MRE SRE WRE Nathalie Holmes (Natalie Holmes) Active Supplier Active Supplier National Academic Educational Partners Inc. MBE.SBE National Association for Crime Prevention Active Supplier MBF National College Readiness Institute National Educational Systems, Inc. Active Supplier MBE,TAS,TCP Active Supplier National Training Network, Inc.
NationSync (NationSync Corporation) Active Supplier Active Supplier MBE,SBE,WBE Active Supplier
Active Supplier Nature Heritage Society
Navigate Building Solutions SBF Active Supplier NAYO,INC MBE,WBE Active Supplier Nazca Technologies and Consulting LLC MBE.HUB.WBE Active Supplier Active Supplier Nearpod Inc. CPC NEDRP, LLC (RD360 EDUCATIONAL CONSULTING) Neighborhood Enrichment Xchange Active Supplier Neighborhood Schools Inc. Active Supplier MBE Active Supplier Neighbors in Action NeNe's Kiddie Kollege (Taps Unlimited, Inc) Active Supplier 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 NetVersant Solutions II, LLC TCP,WBE Active Supplier Active Supplier Network Cabling Services, Inc. DIR,TCP,WBE Network Communications International Corp. Active Supplier 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 Newspring Active Supplier 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 MRF SRF no bully here NO EGO APPAREL (NO EGO INC) Active Supplier No Excuse Today LLC Active Supplier Active Supplier MBE,SBE,WBE Nobility Active Supplier NORESCO DIR.USC MBE,SBE,WBE Active Supplier North Houston Studio NORTH SIDE KARATE Active Supplier MBE,USC Active Supplier Northwest Council for Computer Education Active Supplier Norton Rose Fulbright US LLP Active Supplier Noslar T. I., Inc. MBE.HUB Novalink Solutions LLC Active Supplier MBE.HUB Active Supplier NU HEIGHTS MBE,SBE Active Supplier Nuemman (Nuemman LLC) MBE,CPC,SBE,HUB NuHealth, Inc.
Nurture to Blossom Services, Inc. Active Supplier MBE,WBE Active Supplier 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 Object Technology Solutions, Inc. Active Supplier 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 OFFICE WORKS (KBC OFFICE WORKS, LLC) Active Supplier MRF SRF Active Supplier O'Hanlon, Demerath & Castillo

Active Supplier MBE,SBE,HUB,WBE Olivier, Inc. 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 One World Consulting (Kelly Brown) Active Supplier Active Supplier ONEder (SpecialNeedsWare) SBF MBE,SBE,HUB Active Supplier Onset Technologies On-Time Truck and Trailer Fleet Service Active Supplier Active Supplier Onward Learning (Texas Special Education Software Solutions LLC) Operations Contracting Agency LLC MBE.SBE.HUB Active Supplier Optima Train (Delwar Enterprises LLC)
OPTIMIZATION LABS LLC Active Supplier MBE,SBE MBE.HUB Active Supplier Active Supplier Optimum Consultancy Services, LLC
Optimum Lifestyle CDC (www.olcdconline.org) Active Supplier Origin Eight (Seth Orion Tech LLC)
Orrick, Herrington & Sutcliffe LLP Active Supplier MBE.SBE Active Supplier Active Supplier Our American Voice Institute (Barat Education Foundation) MBE,HUB Active Supplier Outreach Strategists Overjoyed To Help You Charity Community Service Active Supplier Overtime Athletics (EO Athletics) Active Supplier MRE SRE WRE 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 Active Supplier PAIR Program, LLC MBE,SBE,WBE Paladion Networks Private Limited (Paladion) Pals Activity Center (Jay Hari Corporation)
Panasonic System Solutions Company of North America (Panasonic C Active Supplier Active Supplier Pangea Biological (Okapi Environmental Group, Inc.) Active Supplier SBE,WBE Panorama Education Active Supplier CPC Active Supplier Paradigm SES, LLC MBE,SBE,HUB Active Supplier Parent ProTech (KWI LLC) SBE Active Supplier Parents Alliance, Inc Parker and Jamison LLC Active Supplier Partnership for the Advancement and Immersion of Refugees Active Supplier Active Supplier Pasadeana Independent School District Pasadena Learning Center (VNK LLC) MBE,SBE,WBE Active Supplier Active Supplier PASS (Phenomenal Academic Student Success) MBE,SBE,WBE Active Supplier Passion to Purpose (J. Brielle Handmade Goods) MBE,SBE,WBE Pat Strong Active Supplier WBE Active Supplier Patchr, Inc. SBF 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 Payton, Nix & Associates, LLC Active Supplier SBE Active Supplier PC Specialists Inc. (Technology Integration Group) MBF Active Supplier PCG-UI Active Supplier PCI Education (Programming Concepts Ltd.) DIR,TXM,HUB,WBE Active Supplier PCPC Direct Ltd. PCS Edventures (PCS Education Systems, Inc) Active Supplier PCS Mobile (Portable Computer Systems, Inc.) DIR WBF Active Supplier Pcubed (Program Planning Professionals) Active Supplier Active Supplier Peak-Rvzex Pearson Clinical Assessment (NCS Pearson, Inc.) Active Supplier Penelton Consulting Services, LLC
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYSTEM Active Supplier HUB Active Supplier MBE,DIR,SBE,HUB Active Supplier Percussion Software, Inc. SBE Perfect Connection 501 (c)(3) Active Supplier MBE.WBE Active Supplier Perfect Teamplay, Inc. Active Supplier Perfection Staffing (Barbara Charles) MBE,SBE,HUB,WBE Performance Scoring, LLC. Active Supplier CPC,SBE Perpetual Motion Studios, LLC Active Supplier Active Supplier Persistent Services MBE,HUB,WBE Active Supplier Personal Touch Therapy (Shontai Thomas) MBE,WBE Active Supplier Personnel Evaluation, Inc. Pervasive Group, LLC Active Supplier Active Supplier PESG of Texas Peter Williams Active Supplier Active Supplier Petro Progressive Services SBE Active Supplier PFM Financial Advisors LLC Active Supplier **Phantom Power Productions** MBF

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 Platinum Copier Solutions (Platinum Copier Solutions LLC) Active Supplier HUB,WBE Playgrounds Etc LLC Active Supplier TAS WRF Active Supplier Play-well Teknologies (Tennessee Dana Bowen) Active Supplier Plexos Group LLC Active Supplier PMCS Services, Inc. MBE,DIR,HUB PMG PROJECT MANAGEMENT GROUP, LLC MBE,SBE,HUB Active Supplier Active Supplier Podcast Architects LLC SRF MBE.SBE.HUB Point Alliance Solutions Active Supplier Active Supplier Polaris Associates, Inc. MBE,SBE,WBE Active Supplier Porter Brown Associates Active Supplier Positive Behavior Supports Corp Positive Coaching Alliance Active Supplier Positive Goderning America PositiveKidsToday (CultureCre8ionLLC) Postlethwaite & Netterville APAC (Lacher) Active Supplier MBE,SBE,HUB,WBE Active Supplier Active Supplier Active Supplier Powell-Leon, LLP Power Institute LLC MBF SBF Active Supplier Active Supplier Power of Choosing Inc. MBE,WBE PowerMyLearning Active Supplier Active Supplier Practical Parent Education Precinct2gether, Inc. Active Supplier Precious Stones Academy Active Supplier Precision Business Machines, Inc. dba Advanced Graphics HUB Precision Medical Billing (PMB Precision Medical Billing, Inc.) Active Supplier MBE,SBE,WBE Precision Micrographics & Imaging, INC. Active Supplier 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 Premiere Speakers Bureau Active Supplier Active Supplier PREMIUM PUMPS & CONTROLS LLC 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 MBF 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 MBE,CPC,DIR,TAS,SBE,HUB,WBE Active Supplier PRIME SYSTEMS / DIRECTRON.COM 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 Prodigi, LLC SBE, WBE Prodigy Community Development Active Supplier 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 Professional Placement Resources, LLC Active Supplier Active Supplier Program Development Associates (HMR Capital LLC) Progressive Rehabilitation Services MBE.SBE.WBE Active Supplier Progressus Therapy, LLC
Project Execution 4 U (Mordecai Holdings Inc) Active Supplier Active Supplier Active Supplier Project GRAD Houston HGA Projects-Matter (Projects-Matter LLC) Active Supplier Active Supplier ProLogic ITS (ProLogic ITS, LLC) CPC Active Supplier Promethean, Inc. Promise Source Logistics LLC Active Supplier MBE,SBE Promoters of Education, Awareness & Community Engagement (PEAC Active Supplier Active Supplier Pronto Shipping and Packaging Services Inc. Active Supplier Prosolve, LLC SBE Active Supplier Prosperity Project Management LLC (N/A) MBE,WBE Pro-Team Foodservice Advisors, LLC. Active Supplier Active Supplier PROTECHT Management Group, LLC SBE,HUB,WBE Protection Engineering Consultants LLC Active Supplier SBE Active Supplier Protiviti Active Supplier ProUnitas Inc. ProvidaStaff, LLC WBE Active Supplier 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 SBF Active Supplier Purity Technology, LLC WBE MBE,WBE Active Supplier Purpose Kids (Fellowship of Purpose Early Childhood Learning Center Active Supplier Purposed Pressure Inc. MBE, WBE Purposeful Parents Active Supplier PVH Consulting Group LLC MBE.WBE Active Supplier Active Supplier Q&A Academics Are Us MRF WRF Active Supplier QCTV Corp. (QC TV Corp.) TIP,SBE,WBE Qing 21 Consulting & Marketing (Q21) (Tommy Elerby Jr) MBF Active Supplier Active Supplier Quackenworth MRF Active Supplier Quad systems LLC SBF Quality Associates Inc. Active Supplier Active Supplier Qualtrics Active Supplier Qubit Logic, LLC Active Supplier MBE.SBE.WBE Queinnise, LLC Active Supplier Active Supplier R.I.G.O.R. MBE,TAS,SBE,WBE Rachel Brownlie WRF Active Supplier RADgov, Inc. MBE,SBE,WBE Active Supplier Rainbow Institute of Childcare Education MBE.SBE.WBE Active Supplier Active Supplier Raising Cane's Ramos & Harrison Active Supplier Active Supplier Randles & Associates, LLC MBE,SBE,HUB,WBE Rapid Assist Technology, Inc. TAS,HUB Active Supplier Active Supplier R-Associates Inc. Raul Yzaguirre Schools for Success MBE,SBE Active Supplier MBE Rave Energy Active Supplier Rave Mobile Safety Raynbo Development LLC MBE,SBE,WBE Active Supplier Active Supplier RC Herrin Consulting RCM Health Care Services Active Supplier Active Supplier **RDI Global Services** MBE,SBE,WBE RDI Mechanical Active Supplier Reaching Houston Active Supplier 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 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. Reed Richard Active Supplier Reflective Energy Solutions Active Supplier Regan Recreation
Region One Education Service Center SBF Active Supplier Active Supplier Rehabmart.com (Rehabmart, LLC) Active Supplier REL Project Management Services LLC Active Supplier Active Supplier Reliable R&R Training Services MBE.WBE Reliant Elevators (Reliant Elevators, LLC) TAS,HUB,WBE Active Supplier Active Supplier Relocation Strategies (Luo & Chang Investment LLC) Remember When Kids Were Kids (Jaelijah) MBE.WBE Active Supplier RemTecH Associates LLC Active Supplier SBE.WBE Remy Dillenseger Active Supplier 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 Rhema Word of Life Church Active Supplier MBF MBE,SBE,WBE Active Supplier Rhodes Porter LLC

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 Rising Star Academy Active Supplier Active Supplier Riverside Insights (Riverside Assessments, LLC) Active Supplier RMK Consulting Active Supplier RND Technology CPC,DIR Active Supplier Robert Half Technology Active Supplier Robert Jackson Active Supplier Robyn Yant, LLC Rocket Mouse (RJ Barrett Enterprises) Active Supplier SBF Active Supplier Rogelio Creations MBE,SBE Rogers, Morris & Grover, LLP ROIT SOLUTIONS, LLC Active Supplier Active Supplier Rokay Services Group, LLC Active Supplier Roland Gonzales Active Supplier Roslane Mc Coy Active Supplier SBF RossHaywood Training & Consulting Active Supplier Royal Eagle Contracting
Royal Technocrats Inc
RR CONNECTION CONSULTING MBE SBE HUB Active Supplier Active Supplier MBE, DIR, HUB Active Supplier MBE.SBE.WBE Active Supplier Active Supplier RSA of Dance & Performing Arts MBE,SBE,HUB,WBE RSI Systems MBF WBF Active Supplier RSI Tech Support LLC Active Supplier RTI International (Research Triangle Institute) Active Supplier Active Supplier Rubin Educational Services, LLC MBE,SBE,WBE 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 RUSSELL'S EDUCATIONAL CONSULTING Active Supplier 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 SADA Systems, Inc DIR,WBE Active Supplier 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 SBE,HUB,WBE Active Supplier Satori Marketing Active Supplier Saturn Hoops MBE.WBE Savannah Blue Arts & Outreach Active Supplier Active Supplier Savvas Learning Company LLC MBE,SBE,WBE Active Supplier SBC Consulting (Tammy Smithers) Active Supplier SBLM Architects MBE,SBE,WBE Active Supplier SCG Business Services, LLC Schneider Electric Buildings Americas (Schneider Electric SA) Active Supplier TAS.TCP.TIP MBE,SBE,WBE Scholars for the Soul: An Educational Solutions Firm, LLC Active Supplier Active Supplier Scholastic Inc. CPC TIP School Age Learning (Burrell Global Inc.) Active Supplier MBE,SBE,WBE School by Design (Education by Design, LLC) Active Supplier Active Supplier School Food Service Innovations CPC School Health Corporation CPC,TCP,TIP,TPA,WBE Active Supplier School Outfitters (Schoolhouse Outfitters, LLC) School Safety Advocacy Council Active Supplier Active Supplier 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 MBE,SBE,WBE Active Supplier Second Chance Technology Edge High School Active Supplier Secure Networkers MBE,SBE,HUB,WBE

Active Supplier Seeds for Success Inc Active Supplier Segundo Barrio Children's Chorus 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 Shamelessly Saved Productions Active Supplier MBE, WBE Active Supplier Shaneka Smith Shareca P Vallaire, LLC MBE,SBE,WBE Active Supplier Active Supplier Sharron Helmke Active Supplier Shauna-Lee Ruglass MBE.WBE Active Supplier Shawn Kyle Faciane MBE.SBE.WBE Active Supplier SHELDON ISD Shepherd Government Services Group (SGSG, LLC) MBF Active Supplier Shine Bright Tutoring (LPOH, LLC) MBE,SBE,WBE Active Supplier Active Supplier Shipcom Shmoop University, Inc. Active Supplier SBE.WBE Shoot Your Shot Education LLC Active Supplier ShopK12, Inc Active Supplier Showroom Builders LLC Active Supplier MBF Active Supplier Shrader Engineering, Inc. Shure-Step.com (Crest Step On, Inc) SBE.HUB Active Supplier SBF Active Supplier Active Supplier Siemens Industry, Inc TXM Sierra Consulting, Inc Active Supplier Active Supplier Sierra Digital, Inc. MBE,HUB,WBE Sigma Consulting Corp. HUB Sigma Technology Solutions, Inc.
Sign Advisors (Cost Advisors of Texas, LLC) Active Supplier Active Supplier DIR Active Supplier Active Supplier Signs PQ LLC MBE,WBE SimiDigi Inc MBE,SBE,HUB,WBE Simple Choice Insurance Brokerage PLLC Active Supplier MBE Active Supplier SimpleTech Solutions MBE Active Supplier Simply Administrative MBE,WBE Active Supplier SimplyDigi.com, Inc. SBE SINIUM (DYNAMIC INVENTIONS LLC) MBE,SBE,HUB Active Supplier Active Supplier SiSTEM Tutoring Agency LLC MBE,SBE,HUB,WBE Sisters Empowering S.I.S.T.A.S., Inc. MBE,WBE Active Supplier 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 SLiiCK LLC MBE,SBE,WBE Active Supplier SLL Services, LLC 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 Smarty Symbols, LLC Active Supplier CPC SMRT Solutions (SMRT Consulting LLC) Active Supplier MBE Snapology Cypress-Woodlands (Oludaari Inc) MBE,WBE Active Supplier Active Supplier Snappet Inc SNVALLC Active Supplier SBF SBE,WBE Active Supplier SOA Fin1st Active Supplier Social Motion, Inc. WRF Active Supplier Social Studies Success Softline International USA,Inc Active Supplier Active Supplier Software Information Resource Corp Active Supplier Active Supplier Active Supplier Software Professionals, Inc. MBE.DIR.SBE.HUB.WBE Soliant Health 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 South Texas Safety Training LLC MBE,SBE,WBE Active Supplier South Union Community Development Corporation Active Supplier Active Supplier Southeast Technical Solutions MBE,SBE,HUB Southern Delegate Active Supplier MBE,SBE MBE.WBE Active Supplier Southern Dynamic Resources 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 Sportin' The Grades Active Supplier MBE Springsted Human Capital Advisors Active Supplier Active Supplier DIR.HGA **Sprint Corporation** Spur Employment, Inc. Active Supplier Active Supplier MBE.SBE.WBE Square One Learning Active Supplier Square Panda, Inc. Square Technology (David Frisbie) Active Supplier Active Supplier Square3 (PCCare, Inc.) CPC.WBE Active Supplier DIR,TXM,SBE,WBE SRIIA Technologies, Inc. Active Supplier SSCI Environmental (Separation Systems Consultants, Inc.) MBE,SBE,HUB,WBE Active Supplier Active Supplier SSG-MUSIC St. Michael's Learning Academy Inc MRF HUR WRF Active Supplier Staff Hunt LLC MBE,SBE,WBE Active Supplier Staff Magnet Active Supplier Active Supplier Staffing Options and Solutions, Inc. WBE StaffRehab (Rockstart Recruiting) SBE,WBE Active Supplier Stage Therapy Entertainment LLC MBE,SBE Standard Ink (Standard Ink LLC) Active Supplier SBE,WBE Standard Morgan Partners, LTD Active Supplier Standards Solution Holding, LLC Active Supplier WBE Active Supplier Stanford Educational Consultants MBE,SBE,WBE Active Supplier Stanley Convergent Security Stantec (Stantec Architecture Inc.) Active Supplier Star Montessori School and Day Care Active Supplier MBE Starr Commonwealth Active Supplier Active Supplier Stars Information Solutions (JEH-EAS, Inc.) SBE,HUB Startup Smartup Active Supplier Active Supplier Status Not Quo (Status Not Quo, Inc.) Active Supplier MBE,SBE Steadfast Logistics Inc 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 Stifel, Nicolaus & Company, Inc. Active Supplier Active Supplier Stirring Up Glfts Children Center WBE Active Supplier Stone Oak Solutions, LLC Active Supplier StormWind LLC Storytellin' Time (MARY JO HUFF)
Strahan Cain, PLLC WRF Active Supplier Active Supplier Active Supplier Straight Defined Active Supplier Straight Line Management (Straight Line Management LLC) Strategar (Strategar LLC) MRE SRE HUB WRE Active Supplier Strategic Partners in Education Active Supplier MBE.SBE Active Supplier Strategic Partnerships, Inc. WRF Strategic Solutions Group Active Supplier Active Supplier Strategis Staffing (Staff N Go, LLC) MRE SRE HUR Strategos International, LLC Active Supplier STRAUS SYSTEMS INC Active Supplier Stream Dudes (Stream Dudes LLC) Active Supplier Stream Of Life Christian Academy Inc Active Supplier 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 SUCCESS FOR ALL FOUNDATION Active Supplier 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 SUMRALL SOLUTIONS, LLC Active Supplier 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 SBF Synergistic STEM Outreach Center Active Supplier MBE, WBE Active Supplier SysnetIQ Data Solutions LLC Active Supplier T2aerospace TAS,TCP,TXM Active Supplier Tab Products Taber (Taber Wholesale Inc) Active Supplier SBE, WBE Table SALT Group Active Supplier Active Supplier MBE.SBE.WBE Tackle Tutoring Active Supplier TADA Kids LLC TAI Consulting LLC (Think About It LLC) Active Supplier HUR WRF Active Supplier MBE,SBE,WBE Taking Kidz Places TakshaSmartlabz (Southern California Roc School District) SBE Active Supplier Active Supplier Talent Assessment, Inc. Active Supplier Talento Bilingue de Houston Active Supplier Tammy Rodney MRF WRF Active Supplier Active Supplier MBE,SBE,HUB,WBE TANCHES GLÓBAL MANAGEMENT INC. Tandi Oil and Gas LLC MBE.SBE.HUB.WBE Active Supplier Active Supplier Tangenz Corporation TAPS Academy MBE Active Supplier Active Supplier Tardy Calculator (PC Innovations, Inc.) T-Base Communications USA Inc. Active Supplier Active Supplier TCB Consulting, LLC. WBE 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 Teacher Direct (TDSA, LLC) Active Supplier Teachers Discovery Inc. (American Eagle Company Inc.) Active Supplier 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 Tecnics 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. MBE,DIR,SBE,HUB Active Supplier TELA Technologies, Inc. Active Supplier Tele-Communication, Inc Active Supplier Teletrac Navman US Ltd Terena Health and Rehabilitation Services (Tenex Group, LLC.) Active Supplier MBE Active Supplier Terminal B Active Supplier Terminal Lance Technologies (Terminal Lance Tactical LLC) HUB Active Supplier Tetra Tech. Inc. Active Supplier Texana Center Texan-French Alliance for the Arts Active Supplier Texans Together Education Fund Inc Texas 4-H Youth Foundation Active Supplier Active Supplier Active Supplier Texas Association of African American Chambers of Commerce (TAAL MBE.SBE.WBE Texas Center for the Missing Active Supplier Active Supplier MBE,SBE Texas Cooling Experts Active Supplier Texas Educational Consultative Services, Inc. Texas Educational Solutions (Educational Software Solutions of Texas Active Supplier 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 The Academic Source, LLC Active Supplier 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) MBE,SBE,WBE Active Supplier The Bryant Heritage LLC The Business Concierge (Goodwill Houston) Active Supplier MBE.SBE.WBE Active Supplier The Carmona Firm, PLLC Active Supplier The Center for Pursuit Active Supplier The Chauncy Glover Project The Children's Carousel Academy LLC (The Children's Carousel Acad MBE.SBE.HUB.WBE Active Supplier Active Supplier The Children's Carousel Charitable Foundation MBE, SBE, HUB, WBE Active Supplier The Christopher Quinn Group Inc. SBE.HUB The City of Deliverance Life Center Active Supplier The Clariden School Active Supplier Active Supplier The Clever Crayon LLC MBE.SBE.WBE Active Supplier The CNA Corporation (CNA) The Core Collaborative, Inc Active Supplier Active Supplier MRF WRF The Cosmetology Connection & Consulting Services The Critical Thinking Co. Active Supplier SBE Active Supplier The Danielson Group The Donatto Group Active Supplier MBE.HUB Active Supplier The E2 Group, Inc. WRF The Education Partners (GEMS/The Education Partners) Active Supplier 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 The FORGE for Families Active Supplier 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 The Hanover Research Council, LLC Active Supplier The Healthy School Food Collaborative Active Supplier MBE.WBE Active Supplier The Hope 3741 Ministries The I Love U Guys Foundation Active Supplier 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 Behvioral Intervention Team Association Active Supplier The National Literacy Professional Development Consortium MBE,WBE Active Supplier The Original Seat Sack Company (Youthful Innovations LLC) WBE MBE,SBE Active Supplier The Outreach Program Education/Counseling Services MBE,SBE,HUB,WBE Active Supplier The Paper Plate,Inc The Parent Coach MBE,SBE,WBE Active Supplier Active Supplier The Platform MBE.SBE The Process Manager (Meliton Moya, Ph.D.) Active Supplier MBE Active Supplier The PRYDE Foundation MRF Active Supplier The Rhodes School The Royster Group, Inc. (The Royster Group) MBE,SBE Active Supplier 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 The Software Vault, LLC
The SoGo Collective MBE.SBE.HUB.WBE Active Supplier Active Supplier MBE,SBE Active Supplier The Speech Dynamic (Brooke Andrews) The station of Imagination child care Ilc MBE.SBE.WBE Active Supplier The Stewart Organization Active Supplier DIR,TAS,TPA,TXM The Storyboard Active Supplier SBE Active Supplier The Style Signature The TEAMS Group, LLC Active Supplier Active Supplier SBE The Trade Group 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 Fidelty Communications Corporation) DIR,SBE Active Supplier The Women's Home Active Supplier TheDataFyles MBE,SBE,WBE Therapia Staffing, LLC Active Supplier Active Supplier Therapists Unlimited (CareerStaff Unlimited) Active Supplier Therapro, Inc. Therapy Consultants (MedPerm Placement Inc) Active Supplier 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. SRF MBE.SBE.WBE Active Supplier Time to Sign. Inc. Timothy Project: Youth Mentoring Youth, Inc. Active Supplier TinkRworks, Inc. Active Supplier Active Supplier TinMan Enterprises (TX TinMan Enterprises, LLC) MBE.SBE.HUB.WBE TinyEYE Therapy Services (TinyEYE Technologies Corporation) Active Supplier Tiphany Chambers Burrell
TISOMO Consulting Group, LLC Active Supplier MBE.SBE.WBE Active Supplier TITAN School Solutions, Inc. Active Supplier TLE Inc (The Look Enterprises, Inc.) MRE SRE HUR Active Supplier TMI Design and Consulting LLC Active Supplier MBE.WBE Active Supplier TMI Solutions, LLC SBF TNR Accounting & Management Consulting, LLC (Nannette Ray) Active Supplier MBE,SBE,HUB,WBE TNTP (The New Teacher Project, Inc.) Active Supplier Today's Classroom LLC Active Supplier Active Supplier Today's Youth (My Brother's and Sister's Restoration: DBA Today's Yo MBE TOOTRIS Child Care On-Demand (TOOTRIS) Active Supplier Top Echelon Contracting, Inc. Active Supplier Top Notch Professional Consultants Active Supplier MBE,SBE,WBE Active Supplier Topaz Harel Inc Active Supplier TORIAZ LLC MBE,SBE,WBE Total Administrative Services Corporation Active Supplier Active Supplier Total Seminars, LLC. SBE Active Supplier Total Special Education Solutions, LLC TouchView Inc Active Supplier Tour-A-Culture Active Supplier MBE,SBE,WBE Tovuti SBE Active Supplier Active Supplier Town Press Media TPR Education LLC (The Princeton Review) Active Supplier Active Supplier Trace3. Inc. Active Supplier SBE,WBE Tradentrix 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 Trice Education Resources Inc. Active Supplier MBE,HUB,WBE MBE,SBE,HUB,WBE Active Supplier Trinity Review Services Inc Triumph Cabling Systems, LLC Active Supplier MBE,HUB Active Supplier Troy & Banks, Inc. SBF Active Supplier True Love Childcare TRUE MPS (TRUE MPS, LLC) Active Supplier CPC True North Consulting Group, LLC Active Supplier Active Supplier Trustmark National Bank Active Supplier TSC COGIC MBF Active Supplier TSG Industries (The Sithe Group, LLC.) MBE, TAS, SBE, HUB Active Supplier Tumy Consulting, LLC WRF MBE,DIR,SBE Active Supplier Tunabear Active Supplier Turning a New Page (Turning a New Page Educational Consultants LL SBF Active Supplier Turning Technologies, LLC Active Supplier **Tutor Doctor** Tutor Doctor (Frias Business Group, Inc.) MBE,WBE Active Supplier Tutors With Tablets (The Children's Carousel Academy) Active Supplier 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 TWIST Integration Solutions Technology (TapeWorks Texas, Inc.) Active Supplier SBE Active Supplier Two Worlds, LLC MBE,SBE Active Supplier Twotrees Technologies, LLC DIR,TIP MBE,SBE,WBE Active Supplier TWST4Girls Active Supplier TXTechnology Group (Agency Management Corporation) WBE MBE,SBE,HUB,WBE Active Supplier Tyesha Alexander Psychological Services, PLLC Active Supplier Tynker U. S. WHOLESALE PRODUCTS Active Supplier SBE U.S Electronics recycling Center Inc (Isaac F Sunnday) MBE,SBE Active Supplier

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 UNICOM Government, Inc. F/K/A GTSI Corp. Unified Sunergy Systems LLC Active Supplier MBE Active Supplier MBE,SBE UNITED LANGUAGE GROUP, INC. Active Supplier Active Supplier United Power & Battery SBE Active Supplier United Training Commercial, LLC (United Training) CPC.SBE Active Supplier United Way of Greater Houston Universal Adaptive Consulting Services, Inc MBE.SBE.WBE Active Supplier Active Supplier Universities Space Research Association Active Supplier University Instructors LLC Active Supplier Unlimited Visions Aftercare, Inc Unstoppable Ministries MRF SRF Active Supplier UNTAPPED Genius Active Supplier MBE.WBE Active Supplier **UP Educational Consulting** WRF Uplift K12 Active Supplier Upriver Education SBF WBF Active Supplier Urban Community Network Urban Enrichment Institute Active Supplier Active Supplier Active Supplier Active Supplier Urban Outreach, Inc. US Computing Inc MBF SBF Active Supplier US Executive LLC SBE US IT Solutions, Inc. Active Supplier MBE.WBE Active Supplier Active Supplier US LED LTD SBE 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 Vantage Learning LLC (Vantage Learning USA LLC) Active Supplier 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 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 SBF 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 MBE,SBE,HUB,WBE Active Supplier Victory Group 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. MBE, DIR, TAS, TIP, WBE Active Supplier Virtucom Virtuo Group Corporation Active Supplier MBE,SBE,HUB,WBE Visions in Education, Inc (Visions Technology in Education) Active Supplier TAS Active Supplier Vista Higher Learning, Inc. MBE Visual Communication Services (Webbco Enterprises, LLC) TPA,HUB,WBE Active Supplier Active Supplier Vocational Research Institute Volition IIT Inc. MBE.SBE Active Supplier Active Supplier VOX Global Active Supplier Voyager Sopris Learning, Inc. Active Supplier vRealm Inc. SBE MBE,SBE,HUB,WBE Active Supplier VRJ & Associates, LLC Active Supplier VSA. Inc Active Supplier VTEC Maine Inc. SBE,WBE W. W. Norton & Company, Inc. Active Supplier W3IT (W3IT Design LLC) Active Supplier 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. Walker Learning and Development Group Active Supplier MBE,SBE,WBE Active Supplier Walker Quality Services MBE,SBE MBE,DIR,SBE,HUB Active Supplier Walkercom Inc. 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) SBF 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 Weaver and Tidwell, LLP DIR,HGA,TXM Active Supplier WebMD Health Services Group, Inc Wee Therapy (Wee Therapy LLC) Active Supplier Active Supplier Active Supplier Wellesley College Wells Fargo Bank NA Active Supplier Active Supplier Wells Fargo Bank. NA Wellspring Family & Community Institute HUB Active Supplier Wendy Mackey Active Supplier WRE Active Supplier Wendy Perry Coparenting Education (www.wendyjperry.com) WRF Active Supplier Wesley Community Center (Wesley Community Center Inc. of Houstor Active Supplier WestEd Western Psychological Services (Manson Western, LLC) Active Supplier Weston Solutions, Inc. Active Supplier WeVideo, Inc. Active Supplier SBE Active Supplier When I grow up Ilc Active Supplier Active Supplier Whiltey Penn HGA Wieser Educational, Inc. SBF Active Supplier wild art mobile outdoor studio MBE,HUB,WBE Willdan Engineering Active Supplier Active Supplier Active Supplier Williams Education Consulting
WILLIAMS ENVIRONMENTAL GROUP LLC (WEG, LLC.) MBE.WBE MBE,SBE Active Supplier Willow Tree Early Education Team Active Supplier Winn Innovations (Winn Innovations, LLC) Active Supplier Wisdom Speaks Today MBE,SBE,WBE Witt O'Brien's (Witt O'Brien's LLC) Active Supplier HGA Active Supplier Word Walls by Amy Littleton MBE,TAS,SBE,WBE Active Supplier WorkED INc SBE Workforce Software, LLC Active Supplier 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 Xyples LLC Active Supplier Yawp Records LLC Active Supplier YesElections (Election-America, Inc.) Active Supplier Yoga Ed. Inc. Active Supplier Yolah - Yolandra Drake MBE,WBE Young Rembrandts (PPENCILS4LIFE LLC) Active Supplier SBE Active Supplier Young Women Christian Association of Houston TPA Active Supplier Young Women's Preparatory Network Youth Achieving through Service and Sports, Inc. (YASS) Active Supplier MBE MBE,WBE Youth Advocacy TEAM Active Supplier Youth Building Success Enhancement Active Supplier MBE.SBE Youth Debate League (MDG Gulf Coast, LLC) Active Supplier MBE,CPC,SBE,WBE Youth Enrichments (Chicks With Class LLC) Active Supplier Active Supplier Youthcentrix Therapy Services SBE, WBE Active Supplier Youthlight, Inc.
YUTH UNITED THROUGH HEARTZ MBE Active Supplier Active Supplier Yvette De Luna MBE,SBE,WBE Active Supplier 7 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 ZNA DESIGN (ZNA GROUP LLC) Active Supplier 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):

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) 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 <u>Stafford MSD</u> _ ("_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. <u>Purpose.</u> 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. <u>Term.</u> This Agreement is for services beginning <u>Sept 1 2022 and ending February 28, 2023 ("Term")</u>. All extensions of this Agreement shall be subject to the terms and conditions specified herein.
- 3. <u>Scope of Work.</u> Exhibit A includes a detailed Scope of Work that sets out the services HCDE agrees to provide.
- 4. <u>Independent Contractor Status.</u> 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. <u>Changes & Amendments.</u> 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.** <u>Assignment.</u> 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. <u>Compensation.</u> Stafford MSD will pay HCDE <u>\$85,333</u>, 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.

1

SMSD

- 8. <u>Conflict of Interest.</u> 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, MERCHANTIBILITY, 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 extend 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. <u>Performance.</u> 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.** <u>Termination.</u> 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. <u>Force Majeure.</u> 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. <u>Intellectual Property.</u> 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

2 SMSD

rights to HCDE's materials, work product, or any other intellectual property developed or used in performance of this Agreement or otherwise.

15. <u>Notice</u>. 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. <u>No Waiver of HCDE's Immunity.</u> 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. <u>Entire Agreement.</u> 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. <u>Severability</u>. 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

(Signature) *l*Dr. Robert Bostic

Superintendent

1633 Staffordshire

Stafford, Texas 77477

Harris County Department of Education

Ву: _

3

(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 MS	SD)
• Se	ervices/Obligations	 Obligations 	
• Co	onduct a business office review	Provide information and during the review.	access to HCDE Staff
	rovide a Business Office Periodic eports	C	
fur De Ba ter Pr gra an HO Co	rovide on going business service nctions related to Investments, Banking, ebt Management, Financial Statements, ank Reconciliations, State funding implate, Budget preparation, rocurement, Treasury services, reporting, ant drawdowns, board presentations, and other internal business functions. CDE will provide the following services consultants at the following rates: terim CFO \$800 per day Accountant \$600 per day dmin Assistant \$300 per day		

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Regular Board Meeting

6. G. 2.

Meeting Date: April 19, 2023

Title: Interlocal Agreement with Tejano Center for Community Concerns

Submitted For: Kendra Jackson, Submitted By: Edna Johnson

Purchasing

Recommended Action: Ratify **HCDE Goal(s):** 1. Impact

education/respond to evolving needs 2. Deliver value responsibly

Additional Resource Dr. Jesus Amezcua, Facilities/Technology None

Personnel: Kendra Jackson, Dr. Edna Approval Needed?:

Johnson

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

Inbox

Form Review

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. <u>Term.</u> 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. <u>Invoices.</u> 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. <u>Compliance with Laws</u>. Each Party is responsible for complying with applicable laws and regulations relating to this Agreement and any purchase made under this Agreement.
- 7. <u>Termination</u>. 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. <u>Assignment</u>. 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.
- 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. <u>Contract Amendment</u>. 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. <u>Notice</u>. 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 TEJANO CENTER for Community

Concerns

Attn: James Colbert, Jr.
County School Superintendent

6300 Irvington Blvd. Houston, Texas

713-694-6300

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. <u>Disclaimer</u>. 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. <u>Limitation of Liability</u>. 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. <u>Benefit for Signatory Parties Only.</u> 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. <u>Authorization.</u> Each party acknowledges that the governing body or approved individual of each Party to the Agreement has authorized and approved this Agreement.
- 21. <u>Counterparts</u>. 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. <u>Term</u> above:

TEJANO CENTER for Community Concerns

Dr. Adriana Tamez Superintendent

1 30 2023

Date

Marris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

EXHIBIT A SCOPE OF WORK

HCDE	TEJANOC CENTER
 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 PHASE TWO: Provide training to Tejano Center staff on various processes. \$800 per day for 10 days. = \$8,000 (one consultant) 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 Amount not to exceed \$63,500 	 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 HCDE Goal(s):

Additional Resource Dr. Jesus Amezcua, Marcia Leiva Facilities/Technology

Personnel: 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 Final Approval Date: 04/13/2023

Started On: 04/13/2023 11:51 AM

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 FLSIC. "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;
- (1) 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,

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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 of 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 agerelated 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 be 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 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: <u>Beanne a. Lin</u>		
DeAnne A. Lin	HARRIS COUNTY, HARRIS COUNTY	
Assistant County Attorney	FLOOD CONTROL DISTRICT, &	
CA File 21GEN1629	HARRIS COUNTY HOSPITAL DISTRICT	
5.11 M 2.1 SB.11 02)	D/B/A HARRIS HEALTH SYSTEM	
Approved		
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By:	Lina Hidalgo	
Ann Harris Bennett	County Judge	
Harris County Tax Assessor-Collector	county vauge	
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	HARRIS COUNTY	
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	By:	
	Roger Guenther	
	Executive Director	
	HARRIS COUNTY DEPARTMENT OF	
	EDUCATION	
	By:	
	Josh Flynn	
	Board President	
	LINEBARGER GOGGAN BLAIR &	
	SAMPSON, LLP	
	,	
	By: Norman Nelson	
	Norman Nelson	

Managing Partner

Approved as to Form

CHRISTIAN D. MENEFEE County Attorney

By: Seanne O. Zin
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

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Norman Nelson Managing Partner Approved as to Form

CHRISTIAN D. MENEFEE
County Attorney

By: Seanne a. Zin

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
A
By:
Lina Hidalgo
County Judge
•
PORT OF HOUSTON AUTHORITY OF

HARRIS COUNTY

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

Approved

CHRISTIAN D. MENEFEE County Attorney

By: Seanne O. Xin
DeAnne A. Lin
Assistant County Attorney
CA File 21GEN1629

Ву:	
•	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: Danyahel Norris
Board President

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

Norman Nelson Managing Partner

By:

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

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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. <u>County's Rights to Use the Services</u>. 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. <u>Service Levels</u>. In providing the Services, Firm shall use commercially reasonable efforts to comply in all material respects with any service levels set forth in <u>Schedule 2</u> ("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. <u>Rights of Firm</u>. 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. <u>License Grant</u>. If any Firm Software or Third Party Software (as those terms are defind 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. <u>Data Rights</u>. 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. <u>Privacy Policy</u>. 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. <u>Proprietary Rights of Firm</u>. 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. <u>Relationship Management</u>. 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. <u>Fees</u>. County will pay no fees for the Services, except for any fees that are contemplated by <u>Schedule 1</u>or otherwise contemplated by Section 10.2 of this License Agreement.

5. Confidentiality.

5.1. <u>Non-Disclosure Obligations</u>. 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. <u>Trade Secrets</u>. 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 cutomers 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. <u>Injunctive Relief</u>. 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. <u>Disclaimer</u>. 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. <u>Internet Delays</u>. 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. <u>Indemnification Limitations</u>. 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. <u>Injunctive Relief.</u> 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. <u>Term</u>. 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 <u>Termination by the Firm</u>. 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 <u>Survival</u>. 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. <u>Independent Contractors</u>. 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. <u>Use of County Name</u>. 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. <u>Audit Rights</u>. 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. <u>Waiver; Non-Waiver; Amendment</u>. 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. <u>Governing Law</u>. 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. <u>Assignment</u>. 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. <u>Notice</u>. 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. <u>Headings</u>. 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. <u>Export Controls</u>. 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.

\$40,000 per year
\$27,000 per year
\$14,000 per year
\$7,000 per year

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:

Rate Classification	Hourly Rate
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 asneeded 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
- 1) 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.
- 1) 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 /	10 days	20 days	30 days
Enhancements			

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.

	kā	-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#	i	
Functional Area:			Date:		
Originated By:			-121		
Contact Number:		Email;			
Reports/Screens/Notices Affected:					
Priority:	Critical	High	□ Nic	e to Have	
When Required:	Development Sta	rt:	Test Date:		
Report/screens/technical description attached?	☐ Yes	□ No			
Path to Screen/report:		(F			
Brief Description of Requested Chang	e	7. 11: 110			
_					
Risk Factors to be Considered:					
Resource Name:		Estimated Hours:	(9		
Approvals					
ACT	Date	Client - Locati	on	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:

Rate Classification	Hourly Rate
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.

<u>Policy Statement</u>: 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. O&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

Meeting Date:

May 18, 2022

Title:

Linebarger, Goggan, Blair & Sampon, 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

7.F.

responsibly 4. Provide

cost

savings by leveraging tax dollars

Additional Resource

Dr. Jesus Amezcua, Kendra Jackson

Facilities/Technology Approval Needed?:

Personnel:

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 04/29/2022 09:35 AM

Date

04/29/2022 09:54 AM

HARRIS COUNTY DEPARTMENT OF EDUCATION RESOLUTION AUTHORIZING THE IMPOSITION OF PENALTIES AND ATTORNEY'S FEES ON DELINQUENT TAXES FOR TAX YEAR 2021 AND SUBSEQUENT YEARS

STATE OF TEXAS	§
	§
COUNTY OF HARRIS	§

WHEREAS, Section 6.30 of the Texas Tax Code, as amended, authorizes Harris County Department of Education ("HCDE") to provide for compensating an attorney up to twenty percent (20%) of the delinquent tax, penalty, and interest collected by the attorney.

WHEREAS, Sections 33.07 and 33.08 of the Texas Tax Code, as amended, authorize HCDE to impose additional penalties secured by a tax lien to defray the cost of collection, not to exceed the amount of the compensation specified in the contract with an attorney pursuant to Section 6.30 of the Texas Tax Code.

WHEREAS, HCDE has contracted with Linebarger Goggan Blair & Sampson, LLP ("Linebarger") to collect its delinquent taxes pursuant to Section 6.30 of the Texas Tax Code, as amended.

WHEREAS, the contract provides that Linebarger's compensation shall be comprised of §§ 33.07 and 33.08 penalties and § 33.48 attorney's fees awarded to and collected by Linebarger, pursuant to each statute of the Texas Tax Code.

WHEREAS, HCDE has agreed in the Linebarger contract to impose §§ 33.07 and 33.08 penalties of twenty percent (20%) to offset the cost of delinquent tax collection efforts when HCDE has contracted with Linebarger for collection of delinquent taxes, penalties, and interest.

WHEREAS, HCDE has additionally agreed in the Linebarger contract to impose § 33.48 attorney's fees of fifteen percent (15%) to each tax account that is delinquent and is the subject of a lawsuit and/or a tax warrant prior to the imposition of penalties under §§ 33.07 and 33.08 of the Texas Tax Code.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The matters and facts related in the preamble of this Resolution are hereby found and determined to be true and correct.
- 2. In connection with 2021 taxes that become delinquent before June 1, 2022, and subsequent years' taxes, HCDE hereby affirmatively imposes an additional 20% penalty pursuant to Texas Tax Code §§ 33.07 and 33.08.
- 3. In connection with 2021 taxes that become delinquent on or after June 1, 2022, and subsequent years' taxes, HCDE hereby affirmatively imposes attorney's fees of fifteen percent (15%) to each tax account that is delinquent and is the subject of a lawsuit and/or a tax warrant prior to the imposition of penalties under §§ 33.07 and 33.08.

- **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.

)22 by	the following	vote:
0	_ Nays	Abstaining
	Danyahe	l (Danny) Norris, HCDE Board President
o4 V	D 11.	
	0	

From: Doss, Elizabeth (Tax Office)

To: <u>Jesus Amezcua</u>

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@harriscountytx.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.hctax.net





From: Jesus Amezcua < <u>jamezcua@hcde-texas.org</u>>

Sent: Monday, April 10, 2023 9:36 AM

To: Doss, Elizabeth (Tax Office) < <u>elizabeth.doss@tax.hctx.net</u>>

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 < <u>iamezcua@hcde-texas.org</u>> **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.hctax.net







From: Jesus Amezcua < <u>jamezcua@hcde-texas.org</u>>

Sent: Wednesday, April 5, 2023 2:56 PM

To: Doss, Elizabeth (Tax Office) < <u>elizabeth.doss@tax.hctx.net</u>>

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



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Regular Board Meeting

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	Reviewed By	Date

 Head Start
 Venetia Peacock
 03/31/2023 02:49 PM

 Purchasing
 Edna Johnson
 04/03/2023 01:29 PM

 Purchasing Director
 Kendra Jackson
 04/03/2023 01:59 PM

Assistant Superintendent - Business

Form Started By: Sharon McBride

Started On: 03/26/2023 09:34 PM

7. 2.

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
 Review the Child Abuse Neglect Allegations Reporting SOP 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	 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 Leadership Child Abuse Training sign-in sheets All Head Start Professional Development Day, February 17, 2023, 8:30 am - 4:30 pm Child Abuse and Supervision Training 021723.pdf Sign-sheets 	SOP and forms revised. Leadership Team Training February 8, 2023, completed. All Staff Training February 17, 2023, Completed. (Sessions documented below)
Review the Active Supervision of Students SOP • 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	 Active Supervision of Students SOP revised. Active Supervision of Students SOP.pdf CM & ACM Supervision Training 	SOP updates completed. CM&ACM Training February 7, 2023, Completed

Action Steps	Responsible Person	Evidence/ Documentation	Progress
Include expectations for formal, informal and use of SXR Camera observations.	Head Start Program, Managers and Coordinators	 February 7, 2023 Assistant Campus Manager Training on Active Supervision of Students – February 12, 2023 ACMMTG_TRNG Supervision 0212.pdf Active Supervision for Students Staff Training Plan – February 17, 2023 Child Abuse and Supervision	ACM Training February 12, 2023, Completed. All Staff Training February 17, 2023, Completed. (Sessions documented below)
Assess the Staff Wellness Action Plan • 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	 The Staff Wellness Action Plan- Updates highlighted and recent Activities Attached Staff Wellness Plan and Recent Activities.pdf 	Completed
I tem		Documentation	
Keeping Children Safe by Applying Active Supervision Practices & Accountability		 Keeping Children Safe Training Packet. Training 	
Preventing Child Safety Concerns on Campus		 Child Safety on Campus Training Packet.pdf 	
Mandated Reporting 101		 Mandated Reporting 101 Training.pdf 	
Class Overview and How Active Supervision and Child Safety Concerns Affects our Scores		CLASS and Supervision Training Packet.pdf	
Notification to Board and PC		 Policy Council Notification of Findings PC Agenda Notification of Finding.pdf PC Notification Meeting Minutes011723 	

Action Steps	Responsible Person	Evidence/ Documentation	Progress
		 Board Notification of Findings 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

Attachments

Coolwood Water Meter Easement 584

Assistant Superintendent - Business

Form Review

Inbox Reviewed By Date

Purchasing Edna Johnson 03/29/2023 04:08 PM
Purchasing Director Kendra Jackson 03/31/2023 04:12 PM

Form Started By: Laura Espinoza 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 Joe Carreon Facilities/Technology Facilities

Personnel: Approval Needed?:

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

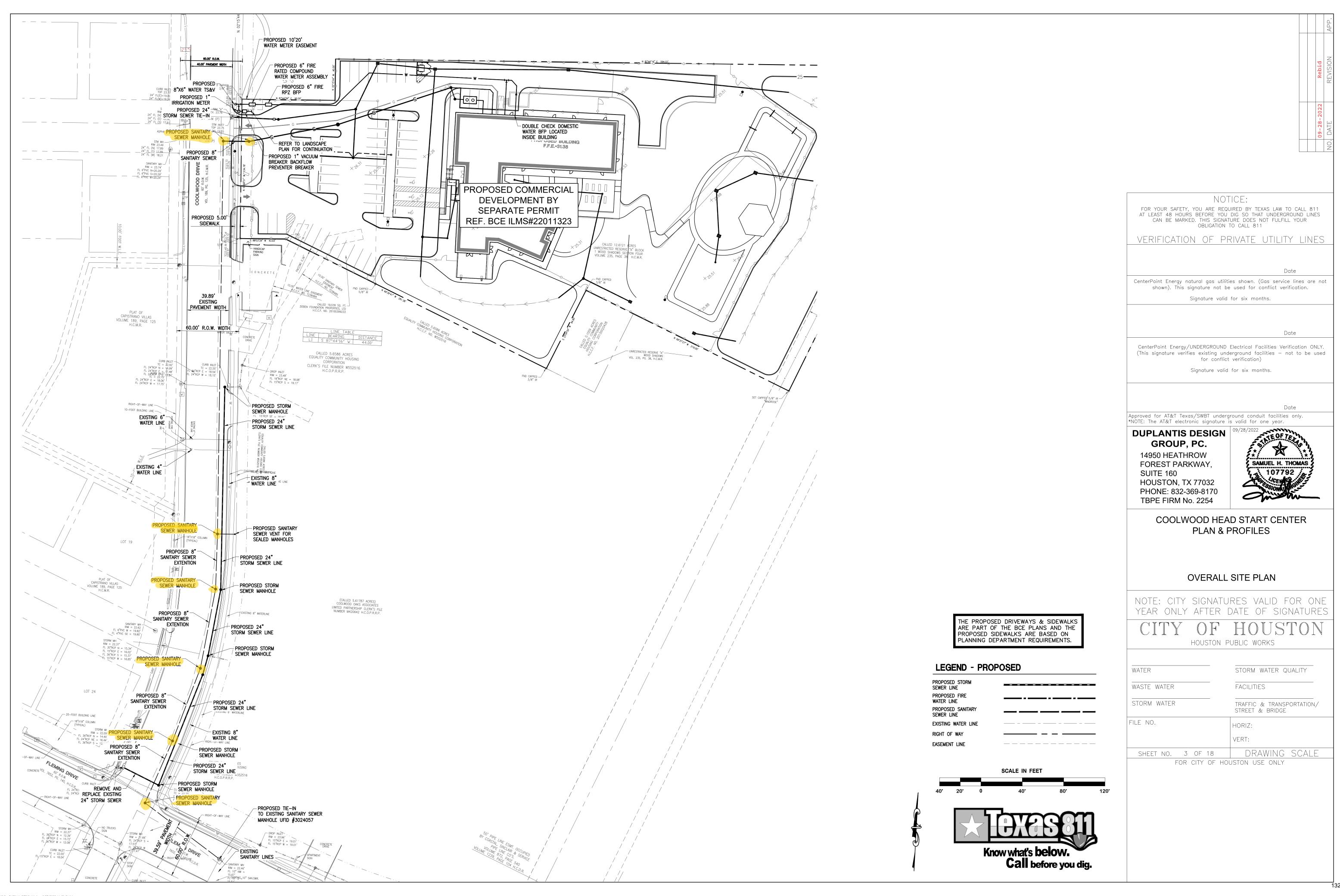
Inbox Reviewed By Date

Purchasing Director Edna Johnson 03/29/2023 04:08 PM Kendra Jackson 03/29/2023 04:15 PM

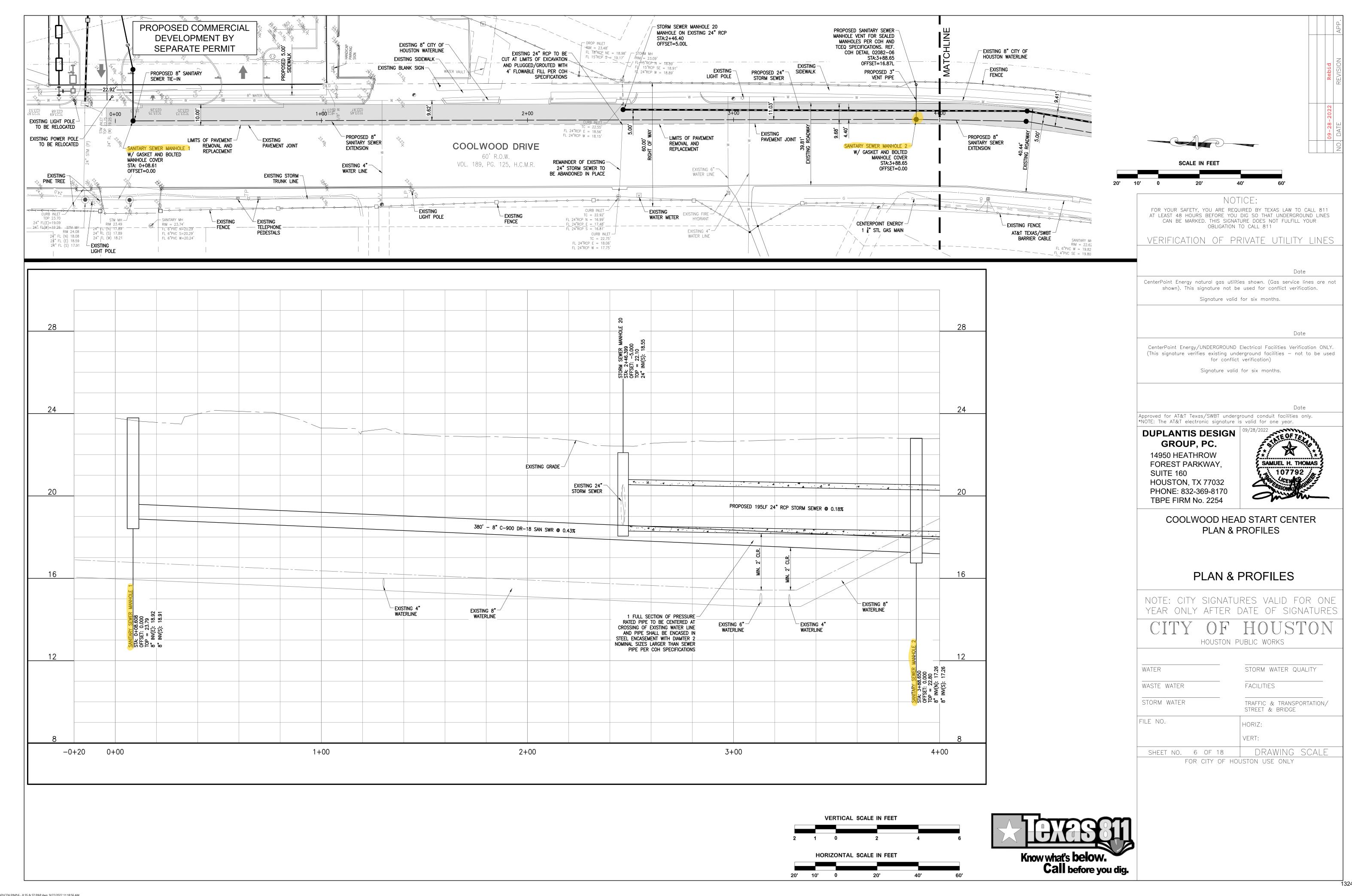
Assistant Superintendent - Business

Form Started By: Laura Espinoza Started On: 03/27/2023 04:23 PM

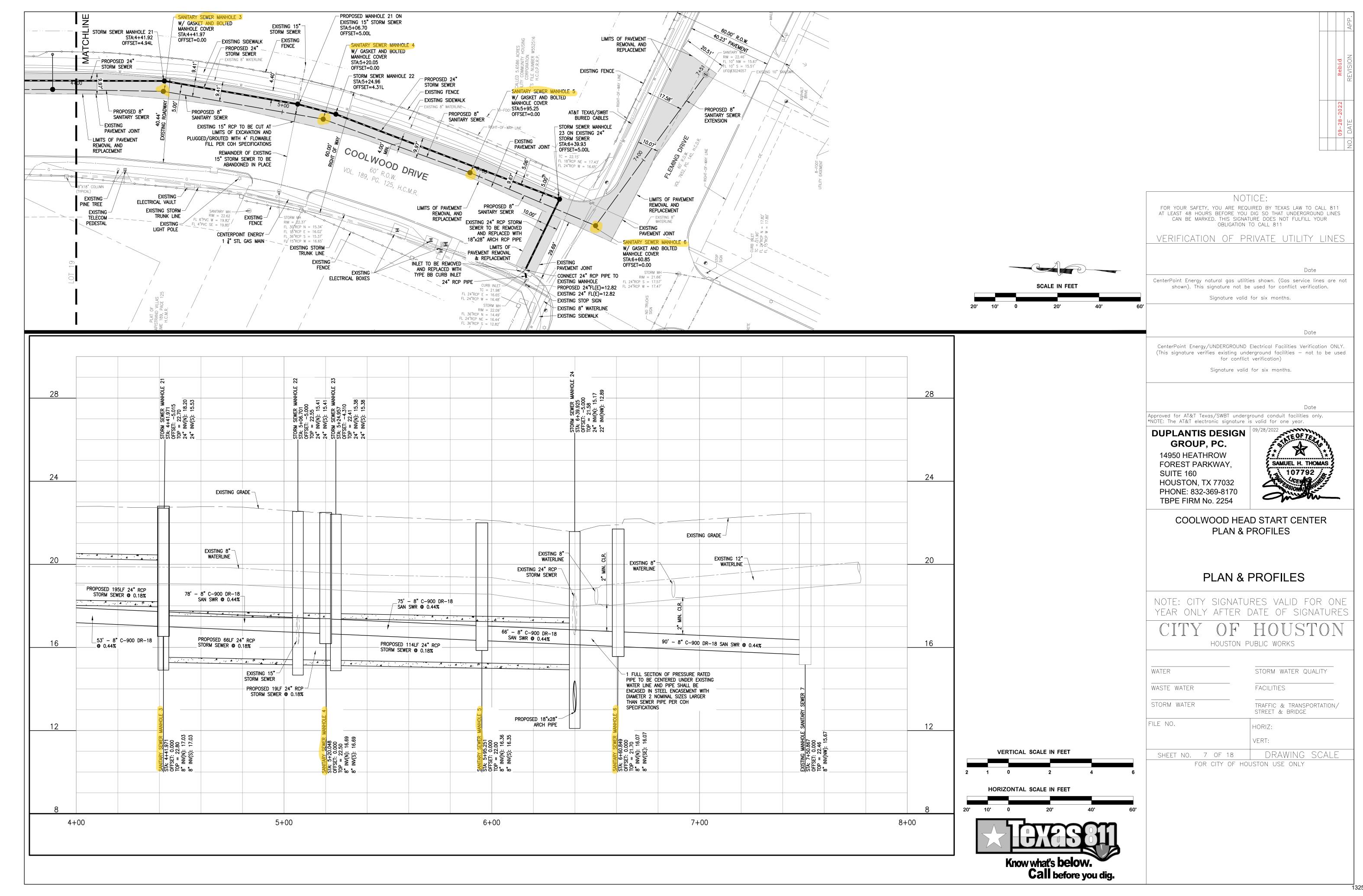
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Z:\2020\20-788\CIVIL\CAD\COH P&P\6 - 8 SS & ST P&P.dwg, 9/27/2022 11:19:01 AM

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

Rich Vela, Joe Carreon, Personnel:

Dr. Jesus Amezcua,

Kendra Jackson, and Dr.

Edna Johnson

Facilities/Technology Facilities

Approval Needed?:

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

Attachments

HCDE Adult Education Easement

Sidewalk Easement

Inbox

Purchasing

Form Review

Reviewed By Date

Edna Johnson 03/30/2023 04:35 PM Kendra Jackson 03/31/2023 03:20 PM

Purchasing Director Assistant Superintendent - Business Form Started By: Laura Espinoza

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

_4/4/2023 Date

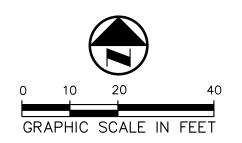
Registered Professional Land Surveyor No. 6530

Pacheco Koch, A Westwood Company 20329 State Highway 249, Suite 350

Houston, Texas 77070 Phone: 281.883.0103

TX Reg. Surveying Firm LS-10008000

4849-20.699EX2.doc 4849-20.699EX2.dwg



LEGEND PROPERTY LINE EASEMENT LINE POINT FOR CORNER (UNLESS OTHERWISE NOTED) (C.M.) - CONTROLLING MONUMENT P.O.B. - POINT OF BEGINNING $m{P.O.C.}$ - point of commencing

LINDALE STREET

(60' PUBLIC R.O.W.) (VOL. 2, PG. 30 M.R.H.C.)

15'x15' VISIBILITY TRIANGLE (FILM CODE No. 596274 M.R.H.C.)

P.O.C. 5/8-INCH IRON ROD FOUND (C.M.)

P.O.B. N 87°26'23" E 101.83 25.00 N 02°33'27" W S 02°33'37" E 6.00 6.00 25.00 S 87°26'23" 10' BUILDING LINE 6'x25' (FILM CODE No. 492145 M.R.H.C.) 150 SF

SIDEWALK EASEMENT BLOCK 1

(0.0034 ACRES)

RESTRICTED RESERVE "A" ADULT EDUCATION ADDITION AMENDING PLAT No. 1 1.6253 ACRES (FILM CODE No. 596274 M.R.H.C.) PUBLIC R.O.W.)
2, PG. 30 M.R.H.C.) (100, (VOL.

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.

Pacheco Koch

Jason R. Gabriel Registered Professional Land Surveyor No. 6530

04/04/2023 DATE

20329 STATE HIGHWAY 249 SUITE 350 HOUSTON, TX 77070 281.883.0103 TX REG. ENGINEERING FIRM F-469

TX REG. SURVEYING FIRM LS-10008000 DATE JOB NUMBER

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

DRAWN BY CHECKED BY SCALE **TRM JRG** 1"=20' 04/04/2023 4849-20.699EX2

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

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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

__4/4/2023 Date

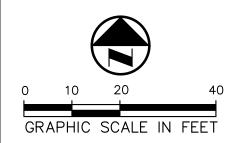
Registered Professional Land Surveyor No. 6530

Pacheco Koch, A Westwood Company 20329 State Highway 249, Suite 350

Houston, Texas 77070 Phone: 281.883.0103

TX Reg. Surveying Firm LS-10008000

4849-20.699EX2.doc 4849-20.699EX2.dwg



LEGEND PROPERTY LINE EASEMENT LINE POINT FOR CORNER (UNLESS OTHERWISE NOTED) (C.M.) - CONTROLLING MONUMENT P.O.B. - POINT OF BEGINNING $m{P.O.C.}$ - point of commencing

LINDALE STREET

(60' PUBLIC R.O.W.) (VOL. 2, PG. 30 M.R.H.C.)

15'x15' VISIBILITY TRIANGLE (FILM CODE No. 596274 M.R.H.C.)

101.83

P.O.C. 5/8-INCH IRON ROD FOUND (C.M.)

6.00 25.00 S 87°26'23" 10' BUILDING LINE (FILM CODE No. 492145 M.R.H.C.)

N 02°33'27" W

6'x25' SIDEWALK EASEMENT 150 SF

S 02°33'37" E

(0.0034 ACRES)

P.O.B.

6.00

N 87°26'23" E

25.00

BLOCK 1 RESTRICTED RESERVE "A" ADULT EDUCATION ADDITION AMENDING PLAT No. 1 1.6253 ACRES (FILM CODE No. 596274 M.R.H.C.) PUBLIC R.O.W.)
2, PG. 30 M.R.H.C.) (100, (VOL.

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.

Pacheco Koch

Jason R. Gabriel Registered Professional Land Surveyor No. 6530



04/04/2023 DATE

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

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

April 19, 2023

Meeting Date:

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

7. 6.

Additional Resource

Rich Vela, Joe Carreon, Personnel: Dr. Jesus Amezcua,

Kendra Jackson, and Dr.

Edna Johnson

Facilities/Technology Facilities

Approval Needed?:

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

Reviewed By	Date	
. – .		
Laura Espinoza	03/29/2023 12:03 PM	
Edna Johnson	03/29/2023 04:03 PM	
Kendra Jackson	03/29/2023 04:22 PM	
Laura Espinoza	03/30/2023 01:02 PM	
	Kendra Jackson	Kendra Jackson 03/29/2023 04:22 PM



Change Order

PROJECT: (Name and address) Adult Education Center Project

6515 Irvington Blvd Houston, TX 77022

OWNER: (Name and address) Harris County Department of Education HCDE Public Facility Corporation 6300 Irvington Boulevard

Houston, TX 77022

CONTRACT INFORMATION:

Contract For: General Construction PO # 2200456

Date: December 1, 2021

ARCHITECT: (Name and address)

cre8 Architects

3815 Montrose Blvd, Suite 123

Houston, TX 77006

CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: April 19, 2023

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

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Fifty-Nine (59) days.

The new date of Substantial Completion will be: April 21, 2023

14,917,107.00

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.

cres Architects	Taradigin Constitution, 220	HCDE
CHITECT (Firm name)	CONTRACTOR (Firm name)	OWNE
SIGNATURE	SIGNATURE	SIGNA
Roger Brownlow, Architect	Robert Stasia, Vice President	Jesus A Superi

PRINTED NAME AND TITLE

O A -- L'4- -4-

PRINTED NAME AND TITLE

Paradiam Construction I.I.C.

Harris County Department of Education / Public Facility Corporation

R (Firm name)

TURE

Amezcua, HCDE Assistant ntendent of Business Services

PRINTED NAME AND TITLE

DATE

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1

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

7. 7.

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

Form Review

Inbox Reviewed By Date

Purchasing

Purchasing Director

Assistant Superintendent - Business

Form Started By: Laura Espinoza Started On: 03/27/2023 03:29 PM

Change Order

PROJECT: (Name and address) HCDE Humble Head Start

130 Atascocita Rd., Humble Texas 77369

OWNER: (Name and address)

Harris County Department of Education

6300 Irvington Boulevard Houston, Texas 77022

CONTRACT INFORMATION:

Contract For: General Construction

Date: November 16, 2022

ARCHITECT: (Name and address) English + Associates Architects, Inc.

1919 Decatur Street Houston, Texas 77007 CHANGE ORDER INFORMATION:

Change Order Number: 001 Date: March 23, 2023

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 extention of the substantial completion date.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be unchanged by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be increased by Forty-One (41 (calendar) days.

The new date of Substantial Completion will be May 1, 2023

786,000.00 786,000.00 0.00 786,000.00

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	Harris County Department of Education
	Facilities Sources	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
father A Smit	Jomnoff Jerry	
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

AIA Document G701 – 2017. Copyright © 1979, 1987, 2000, 2001 and 2017. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 17:47:59 ET on 03/23/2023 under Order No.4104239658 which expires on 02/05/2024, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com **User Notes:**

(3B9ADA56) 1337

Meeting Date: April 19, 2023

Title: Whitleypenn Audit Services

Submitted For: Kendra Jackson, Purchasing Submitted By: Kendra

Jackson

7.8.

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

Purchasing

Form Review

Inbox Reviewed By Date

Purchasing Director (Originator)
Assistant Superintendent - Business
Form Started By: Kendra Jackson

Edna Johnson 03/09/2023 11:04 AM Kendra Jackson 03/10/2023 11:48 AM

Started On: 02/23/2023 03:04 PM



Houston Office 3737 Buffalo Speedway Suite 1600 Houston, Texas 77098 713 621 1515 Main

whitleypenn.com

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 othermatter 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
 - 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,

Houston, Texas

Whitley FERN LLP



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.

Clifton Larson Allen LLP
Clifton Larson Allen LLP

Phoenix, Arizona October 6, 2021

Meeting Date: April 19, 2023

Title: 2023-2024 HCDE Work/Holiday Calendar

Submitted For: Natasha Truitt, Human **Submitted By: Natasha Truitt**

Resources

Additional Resource Natasha Truitt, Dr. Jesus Amezcua, Kendra Jackson Personnel:

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

Reviewed By Inbox Date

Purchasing Edna Johnson 03/20/2023 01:17 PM

Purchasing Director Kendra Jackson 03/21/2023 01:13 PM Assistant Superintendent - Business

Started On: 03/10/2023 09:02 AM Form Started By: Natasha Truitt

7.9.

Meeting Date: April 19, 2023

Title: Resolution Authorizing Recruitment and Retention Incentives

Submitted For: Natasha Truitt, Human Submitted By: Natasha Truitt

Resources

Additional Resource Jonathan Parker, Dr. Jesus

Personnel: 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 Reviewed By Date

 Purchasing
 Edna Johnson
 03/29/2023 04:04 PM

 Purchasing Director
 Kendra Jackson
 03/29/2023 04:04 PM

Assistant Superintendent - Business

Form Started By: Natasha Truitt

Started On: 03/28/2023 04:41 PM

7. 10.

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)

1358

7.11.

Information Items



Employee Count - March 2023

					Full-	Time								Pa	art-Tin	ne				FT/PT
DIVISION	Α	Ε	Н		0	Р	S	Т	TS	Total	Α	AE	Е		0	Р	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

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 Dr. Jesus Amezcua, Jonathan **Personnel:** 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

nbox	Reviewed By	Date
IIDUX	Reviewed by	Date

 Head Start
 Venetia Peacock
 03/31/2023 02:49 PM

 Purchasing
 Edna Johnson
 04/03/2023 01:52 PM

 Purchasing Director
 Kendra Jackson
 04/03/2023 02:02 PM

Assistant Superintendent - Business
Form Started By: Sharon McBride

Started On: 03/27/2023 02:20 PM



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	As defined in the Head Start Act, the term "deficiency" means: (A) a systemic or substantial material failure of an agency in an area of performance that the Secretary determines involves: (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; (B) systemic or material failure of the governing body of an agency to fully exercise its legal and fiduciary responsibilities; or (C) an unresolved area of noncompliance.					

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	

11. C.

Meeting Date: April 19, 2023

Title: Grant Submissions

Submitted For: Joyce Akins, Center for Grants Development

Submitted By: Joyce Akins

Additional Resource Dr. Charles Ned, Jonathan

Personnel: 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.

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:

- <u>Intake and Orientation</u>: 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.
- <u>Initial Assessment and Goal Setting</u>: identifies students' strengths, meaningful goals, interests, and needs.
- <u>Instructional Practices</u>: 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.

11. D.

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

Purchasing Director

Assistant Superintendent - Business Form Started By: Joyce Akins

Reviewed By Date

Edna Johnson 03/23/2023 01:37 PM Kendra Jackson 03/23/2023 06:51 PM

Started On: 03/21/2023 12:34 PM

Meeting Date: April 19, 2023

Title: Grant Submission

Submitted For: Joyce Akins, Center for Grants Development

Submitted By: Alma Ochoa

Additional Resource Dr. Victor Keys, Dr. Charles Ned,

Personnel: 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.

Assistant Superintendent - Business

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

Form Started By: Alma Ochoa Started On: 03/22/2023 03:05 PM

11. E.

Meeting Date: April 19, 2023

Title: Grant Proposal Submission

Submitted For: Joyce Akins, Center for Grants Development

Submitted By: Alma Ochoa

Additional Resource Venetia Peacock, Jonathan

Personnel: 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.

Assistant Superintendent - Business

Form Review

Inbox Reviewed By Date

Purchasing Edna Johnson 03/23/2023 03:10 PM Purchasing Director Kendra Jackson 03/23/2023 06:51 PM

Form Started By: Alma Ochoa Started On: 03/23/2023 10:02 AM

11. F.

Meeting Date: April 19, 2023

Title: Grant Submission

Submitted For: Joyce Akins, Center for Grants Development

Submitted By: Joyce Akins

Additional Resource Venetia Peacock, Jonathan **Personnel:** 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 Date

Edna Johnson 04/03/2023 01:29 PM

Kendra Jackson 04/03/2023 01:59 PM

Started On: 03/24/2023 02:15 PM

11. G.