

April 17, 2019

Harris County Board of School Trustees
6300 Irvington Boulevard
Houston, Texas 77022

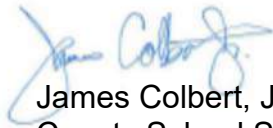
Dear Members of the Board:

The Harris County Board of School Trustees will meet in a regular meeting:

DATE: 04/17/2019
TIME: 1:00 p.m.
PLACE: 6300 Irvington Blvd

If you have any questions regarding the agenda, please call me prior to the meeting. We look forward to seeing you at the meeting.

Sincerely,



James Colbert, Jr.
County School Superintendent

JC:kc

***Harris County Department of Education
6300 Irvington Boulevard
Houston, Texas 77022
Phone: 713-694-6300***

BOARD OF TRUSTEES

Josh Flynn - President

George Moore – Vice President

**Richard Cantu
Eric Dick
Danyhel (Danny) Norris
Don Sumners
Mike Wolfe**



Mission Statement

Harris County Department of Education supports Harris County by enriching educational opportunities and providing value through services.

Goals

- Goal 1:** Impact education by responding to the evolving needs of Harris County
- Goal 2:** Deliver value to Harris County by utilizing resources in an ethical, transparent, and fiscally responsible manner
- Goal 3:** Advocate for all learners by using innovative methods to maximize students' potential
- Goal 4:** Provide cost-savings to school districts by leveraging tax dollars
- Goal 5:** Recruit and maintain a high-quality professional staff

**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 **17th day of April 2019 at 1:00 p.m.** for the Board to conduct the business of that meeting. The meeting will be held in the Board Room of the Administration Building, 6300 Irvington Boulevard, Houston Texas. Such a meeting is a **REGULAR BOARD MEETING**.

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

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

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

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

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

James Colbert, Jr., County School Superintendent



The Board of Trustees
April 17, 2019
Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Harris County Department of Education will be held April 17, 2019, beginning at 1:00 p.m. in the Board Room of the Administration Building, 6300 Irvington Boulevard, Houston Texas.

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** - Benjamin Magallon, Head Start Student
2. **Pledge of Allegiance to the US flag** - Sheridan Labbe, Client Engagement
3. **Pledge of Allegiance to the Texas flag** - Sheridan Labbe, Client Engagement
4. **Open Forum** - Gov't Code 551.003 (5) - Public Participation. Pursuant to Policy BED (Local), a citizen who wishes to speak may do so by completing a participation request card available at the Board room at least 10 minutes prior to a regular Board meeting.
5. **Reports and presentations:**
 - A. **Presentation of 2019 Texas Association of School Business Officials (TASBO) Recognized Award of Merit for Purchasing Operations** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.
 - B. **Harris County Department of Education was awarded a Certification of Distinction for its Investment Policy from the "Government Treasurers' Organization of Texas"**
 - C. **Presentation on HCDE Awareness Campaign** - Danielle Clark, Chief Communications Officer
 - D. **Annual Update from Head Start** - Venetia Peacock, Senior Director
 - E. **Superintendent Monthly Report** - James Colbert, Jr.
 1. Presentation of report on the current operating status of Fortis Academy and the improvement plan to make Fortis Academy a viable school operation in the future.
 2. Presentation of report on the current status of the construction of the new AB School West, the anticipated opening date of the school, and a detailed analysis of the costs incurred to date and the future estimated costs to be incurred for completion.

3. Presentation of report on the status of the Education Foundation of Harris County, including identifying its acting directors and officers, and compliance with federal and state filings and regulatory provisions.

F. **Report of the Board Feasibility Subcommittee** - Don Sumners

- G. **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.

H. **Monthly Financial Reports through 03/31/2019** - Jesus Amezcua, Assistant Superintendent for Business Services 24

6. **ACTION ITEMS - CONSENSUS**

A. Consider approval of the following Business Services items:

1. Monthly Disbursement Report 102
2. Monthly Budget Amendment Report 180
3. Monthly Investment Report for March 2019 200

B. Consider approval of the following Board Meeting Minutes

1. 02-27-2019 Regular Board Meeting Minutes 220
2. 02-27-2019 Called Board Meeting Minutes 237
3. 12-19-2018 Audit Committee Meeting Minutes 239

C. Consider ratification/approval of the following Interlocal Contracts:

1. **Interlocal agreement with the Houston Independent School District Consultant Medicaid/SHARS Services** for submission of reimbursement claims associated with special education services provided by HCDE at the Special Schools and School-based Therapy Services as eligible under Medicaid regulations for the period of May 1, 2019 to April 30, 2020. 242

D. Consider approval of the following items for the HCDE Choice Partners Cooperative:

1. **Contract renewal option for job no. 15/021KC for Insurance and Third Party Administration Services with the following vendors:** Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group (#15/021KC-01); Financial Benefit Services, LLC (#15/021KC-02), and Total Compensation Group Consulting, LP dba TCG Consulting (#15/021KC-04) for the period 05/19/2019 through 05/18/2020. 254

2. **Contract renewal option for job no. 15/025JN for Modular Buildings and Other IDIQ Related Services with the following vendors:** Aries Building Systems, LLC (#15/025JN-01); McGrath RentCorp and Subsidiaries dba Mobile Modular Management Corporation (#15/025JN-04), and Palomar Modular Buildings LLC (#15/025JN-05) for the period 05/19/2019 through 05/18/2020. 258
3. **Contract renewal option for job no. 15/030JN for Exterior Building Cleaning and Related Services with the following vendors:** Ameri-Clean (#15/030JN-01) and Mid-Continental Restoration Company, Inc. (#15/030JN-03) for the period 05/19/2019 through 05/18/2020. 262
4. **Contract renewal option for job no. 15/037JN for Fire, Safety, Security, Surveillance Equipment and Installation Services with the following vendors:** Digital Air Control, Inc. dba DAC, Inc. (#15/037JN-02); and QSS, LC dba Quality Security Systems (#15/037JN-07) for the period 6/16/2019 through 6/15/2020. 265
5. **Contract renewal option for job no. 16/034KC for Athletic and Physical Education Supplies and Related Items with the following vendors:** Educator's Depot, Inc. (#16/034KC-02); North Houston Athletics, LLC (#16/034KC-06); Sideline Interactive, LLC (#16/034KC-09); and Soccer 4 All, Inc. (#16/034KC-11) for the period 06/21/2019 through 06/20/2020. 268
6. **Contract renewal option for job no. 16/035KC for Boxes, Packaging Supplies, Freight Services and Related Items with the following vendor:** Veritiv Operating Company (#16/035KC-02) for the period 06/21/2019 through 06/20/2020. 273
7. **Contract renewal option for job no. 16/036CG for High Quality Printing, Copying and Related Items with the following vendors:** Houston Independent School District (#16/036CG-01); Long Plan Printing, Inc. dba LP Printing (#16/036CG-02); Color One Systems, Inc. dba Texas Litho (#16/036CG-04), and Thomas Reprographics, Inc. dba Thomas Printworks (#16/036CG-05) for the period 06/21/2019 through 06/20/2020. 275
8. **Contract renewal option for job no. 16/040CG for IDIQ - Fire, Safety, Security, Surveillance Equipment and Installation Services with the following vendor:** Active Campus, LLC dba All Campus Security (#16/040CG-01) for the period 06/21/2019 through 06/20/2020. 280
9. **Contract renewal for job no. 16/044JN for JOC/CSP for On-Call IDIQ Building Controls and Related Items with the following vendors:** Automated Logic Contracting Services, Inc. (#16/044JN-01); and Digital Air Control, Inc. dba DAC, Inc. (#16/044JN-02) for the period 06/21/2019 through 06/20/2020. 282
10. **Contract renewal option for job no. 17/026KH for Technology Products and Services with the following vendors:** Advantage Imaging Supply, Inc. (#17/026KH-04); Aspire HR, Inc. (#17/026KH-06); AVES Audio Visual Systems, Inc. (#17/026KH-07); Blackboard, Inc. (#17/026KH-08); Paul Lo dba Capsuletek, LLC (#17/026KH-09); Dahill Office Technology Corporation dba Dahill (#17/026KH-10); EduProject ELL, LLC (#17/026KH-11); Evolve Holdings, Inc. (#17/026KH-12); GovConnection, Inc. dba Connection (#17/026KH-16); GTS Technology Solutions, Inc. (#17/026KH-17); iLearn, Inc. (#17/026KH-19); Lantana Communications Corporation (#17/026KH-22); M&A Technology, Inc. (#17/026KH-23); Micro Integration & Programming Solutions, Inc. (#17/026KH-24); Nazca Technologies and Consulting (#17/026KH-26); Northwest Communications Inc. dba NW Radio/NW Wireless (#17/026KH-28); PCPC Direct, LTD (#17/026KH-29); RLS Interests, Inc. dba Prime Systems/Directron (#17/026KH-30); Quasar Data Center, Ltd (#17/026KH-31); Ron Turley Associates, Inc. (#17/026KH-33); Teaching Systems, Inc. (#17/026KH-36); Total 285

Technologies, LLC (#17/026KH-37); Troxell Communications, Inc. (#17/026KH-38); Twotrees Technologies, LLC (#17/026KH-39), and Unique Digital Technology, Inc. dba Unique Digital Inc. (#17/026KH-40) for the period 06/21/2019 through 06/20/2020.

11. **Contract renewal option for job no. 17/027KC for Recapped Tires, New Tires and Related Items and Services with the following vendors:** Goodyear Tire & Rubber Company (#17/027KC-01), and Goolsbee Tire Services, Inc. (#17/027KC-02) for the period 06/20/2019 through 06/19/2020. 326
12. **Contract renewal option for job no. 17/029TJ Bottled Drinking Water, Coolers, and Other Related Products with the following vendors:** DS Services of America, Inc. (dba Sparkletts) and Nestle Waters North America (dba ReadyRefresh by Nestle, a division of Nestle Waters North America) for the period 06/20/2019 through 06/19/2020. 329
13. **Contract renewal option for job no. 18/027TJ Commodity Processing of USDA Foods with the following vendors:** Alpha Foods Co; Chinese Food Solutions, Inc. (dba Asian Food Solutions); Basic American, Inc. (dba Basic American Foods); Bongards Creameries; Brookwood Farms, Inc; Cargill Kitchen Solutions Inc; Cargill Meat Solutions Corporation; ConAgra Brands, Inc.; Del Monte Foods, Inc. Goodman Food Products (dba Don Lee Farms); Foster Poultry Farms (dba Foster Farms); High Liner Foods; Idahoan Foods, LLC; Let's Do Lunch (dba Integrated Food Service); Smucker Foodservice, Inc (dba J.M. Smuckers); J.R. Simplot Company; Jennie-O Turkey Store Sales, LLC; J.T.M. Provisions Company, Inc.; Lamb Weston Sales, Inc.; Land O' Lakes, Inc.; M.C.I. Foods, Inc.; Maid-Rite Specialty Foods, LLC; McCain Foods USA, Inc.; Michael Foods, Inc.; National Food Group; Out of the Shell, LLC (dba Yangs 5th Taste); Peterson Farms Fresh, Inc.; Pilgrim's Pride Corporation; Calfed Financial Corporation (dba Red Gold, LLC); Rich Chicks, LLC; Rich Products Corporation; Rodriguez Foods LTD; S.A. Piazza and Associates, LLC (dba Wild Mikes) Schwan's Food Service, Inc.; Tabatchnick Fine Foods, Inc.; Tasty Brands; Trident Seafoods Corporation; Tyson Prepared Foods, Inc.; Uno Foods, Inc.; Wawona Frozen Food for the period 07/01/2019 through 06/30/2020. 332
14. **Contract renewal option for job no. 18/033KC for Drug & Alcohol Testing Services & Related Items with the following vendors:** DISA Global Solutions, Inc. dba DISA, Inc (fka Forward Edge, Inc.) (#18/033KC-01), and Pinnacle Medical Management (#18/033KC-02) for the period 05/21/2019 through 05/20/2020. 377
15. **Contract renewal option for job no. 18/042KC for Waste & Recycling Collection Services with the following vendors:** Aggressive Waste Disposal, Inc. (#18/042KC-01) and Waste Management of Texas, Inc. (#18/042KC-02) for the period 06/20/2019 through 06/19/2020. 380
16. **Contract Award for job no. 19/028KC for Medicaid Claiming & Billing Services for the following vendors:** Houston ISD (Medicaid Finance & Consulting Services) (#19/028KC-01); MSB Consulting, LLC (#19/028KC-02), and Sivic Solutions Group, LLC (SSG) (#19/028KC-03) for the period 04/17/2019 through 04/16/2020. 383
17. **Assignment of contract for job no. 18/056KD-49 for Technology Hardware, Software and Services from** Pinnacle Office Group, Inc. (contract no. 18/056KD-49) to PopSmart Technologies, LLC. The effective date of the Consent for Assignment is April 17, 2019. 486
18. **Assignment of contract for job no. 18/075KD-07 for Custodial Supplies and Services from** High Point Sanitary Solutions (contract no. 18/075KD-07) to Western-BRW Paper Company, Inc. dba High Point . The effective date of the Consent for Assignment is April 17, 2019. 489

19. **HCDE Interlocal Agreements with:** Workforce Solutions of Central Texas, Belton, Texas; Robstown ISD, Robstown, Texas; City of Carrollton, Carrollton, Texas; West ISD, West, Texas; South Texas Water Authority, Kingsville, Texas; Intrinsic Foundation, Addison, Texas; Childress County, Childress, Texas; and Cleveland Metropolitan Park District, Cleveland, Ohio. 492

E. Consider approval of the following items for Internal Purchasing:

1. **Consider approval of renewal option for job no. 16/031LB for Auditing Services for HCDE with Whitley Penn, LLP** for the period of 7/19/2019 through 7/18/2020 and approval of audit contract for FY 2019. 533
2. **Contract award for job no. 19/029KJ Contracted Services for Choice Partners Cooperative to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal:** Elder Consulting and F&S Calhoun Consulting, Inc. for the period of 05/01/2019 through 04/30/2024 (subject to annual appropriations of funding). 545
3. **Contract award for job no. 19/019KJ HVAC Testing and Balancing to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal:** Campos Engineering Inc., LCTab, LLC, and National Precision, LLC. for the period of 05/01/2019 through 04/30/2024 (subject to annual appropriations of funding). 568
4. **Contract award for job no. 19/018YR Adult Education Vocational Training Programs and Workforce Development Training Programs to the proposer offering the best value to HCDE and meeting the specifications outlined in the proposal:** Florida Career College, for the period of 04/17/2019 through 04/16/2024 (subject to annual appropriations of funding). 583
5. **Contract award for job no. 19/030KJ Web Based After School Data Management Software to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal:** Cityspan Technologies, Inc., Focus School Software, Hoonuit I, LLC., and Innive, Inc. for the period of 05/01/2019 through 04/30/2024 (subject to annual appropriations of funding). 597
6. **Contract renewal option for job no. 16/014YR for Early Head Start Child Care Partnerships with the following vendor:** Deskot, LLC dba Kool Kids Daycare for the period of 05/02/2019 through 05/01/2020. 620
7. **Contract renewal option for job no. 15/038JG-02 for Early Head Start Child Care Partnership with the following vendor:** John G. Jones Learning Center for the period of 07/01/2019 through 06/30/2020. 622
8. **Contract renewal option for job no. 16/023YR for Nutrition Services Consultant with the following vendor:** Community Nutrition Outreach Services for the period of 06/21/19 through 06/20/2020. 624
9. **Contract renewal options for job no. 15/063YR-4 for CASE After School and Summer Direct Service Providers with the following vendors:** Cam Fine Art Workshops; Abelitoart Appreciation; and Brazilian Arts Foundation for the period of 05/02/2019 through 05/01/2020. 626

- 10. **Contract renewal option for job no. 15/027KJ for Head Start Substitute Teachers and Teacher Aides with the following vendor:** BlazinBrook Preparatory Schools of the Artz for the period of 06/15/2019 through 06/14/2020. 630
- 11. **Contract renewal option for job no. 16/024YR for Speech Language Pathology Services with the following vendor:** Bertha L. St. John dba Solid Rock Speech Language Clinic for the period of 06/21/2019 through 06/20/2020 632
- 12. **Contract renewal option for job no. 16/045YR for CASE After School and Summer Direct Service Providers with the following vendor:** Math-A-Matics Tutoring, LLC for the period of 06/21/19 through 06/20/2020. 634
- 13. **Contract award for job no. 19/022IA - Contracted Services for the Teaching Learning Center to the proposers offering the best value to HCDE** and meeting the specifications outlined in the proposal: Argument-Driven Inquiry, Dr. Mary E. White International, LLC, Generation Ready, Hub for Helpers, Jennifer Serravallo Consulting, LLC, NEDRP, LLC (RD360 EDUCATIONAL CONSULTING), Sharron Helmke, The Flippen Group, Universities Space Research Association, WestEd for the period of 5/01/2019 through 4/30/2024 (subject to annual appropriations of funding). 636

7. **ACTION ITEMS - NON-CONSENSUS**

- A. **Consider approval of contract and renewal option for governmental relations services** (RFP #16/020KJ) with HillCo Partners in an amount not to exceed \$220,200 (agenda item requested by Trustees Dick, Norris, and Cantu). 718
- B. **Approval of agreement with Houston ISD to provide breakfast and lunch for ABS East and ABS West** for the period of October 1, 2018 to August 31, 2019 in an amount not to exceed \$135,000. (Houston ISD changed its food program and it is now charging districts for providing these meals. Funds are available and paid through district fees). 726
- C. **Consider approval of the 2019 HCDE Humble Head Start Program Performance Response Plan.** 734
- D. **Consider approval to submit a \$428,956 non-federal share waiver request to the U.S. Department of Health and Human Services,** Office of Head Start (OHS), for Early Head Start Expansion and Early Head Start - Child Care Partnership programs in fiscal year 2018-2019. 743
- E. **Consider approval of the 2019-2020 HCDE Work/Holiday Calendar.** 744
- F. **Consider approval of Services Agreement with Executive Threat Solutions, LLC (Job No. 16/060CG-01)** to provide on-site security services to the administration buildings of HCDE located at Irvington Blvd. and Westview Dr. in the amount of \$76,800 for the period of 05/01/2019 to 08/31/2019. 746
- G. **Consider approval to amend CH Local FY 2018-19 expenditure approval list** to add Executive Threat Solutions, LLC (job no. 16/060CG-01) in the expenditure amount of \$80,000. 756

- H. **Consider approval of a license agreement between Cityspan Technologies (Job no. 19/030KJ)** and HCDE (CASE for Kids) for the maintenance of FY 2018/2019 afterschool attendance system (\$44,000) and the development of a new online afterschool database management system (\$106,000) for a total amount not to exceed \$150,000 subject to legal counsel review, and delegate authority to Superintendent/designee to negotiate, finalize, and execute the contract documents.
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; 551.0821
- A. Obtain legal advice regarding litigation matter *Ali v. Sneed*, et al, 4:18-cv-00025.
- B. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of HCDE employees.
- C. Deliberate a matter involving a public school student and obtain legal advice regarding same.
- D. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, and/or dismissal of public officers, including HCDE Trustee Position 5, including Resolution of Censure of Trustee Position 5, and obtain legal advice regarding same.
9. **RECONVENE** for possible action on items discussed in executive session
- A. Possible action regarding evaluation, duties, and/or discipline of HCDE Trustees, including Resolution of Censure of Trustee Position 5.
10. **INFORMATION ITEMS**
- A. **Human Resources Information Items** 768
- B. **March 2019 Employee Count** 770
- C. **Final Report of the Administration for Children and Families (ACF), Office of Head Start (OHS) Focus Area Two Monitoring Review of the HCDE Head Start and Early Head Start programs.** 772
- D. **Notification that Harris County Department of Education meets the criteria for an open competition for Head Start Program for calendar year 2020.** 781
- E. **Submission of grant proposal to TEGNA Foundation in the amount of \$11,000 to support Head Start's REAL SuperMENTors Read project, which promotes literacy skills for preschool students. Requested funds will help serve over 300 students.** 786
- F. **Consider acceptance of the Notice of Award (NOA) from the Department of Health and Human Services Administration for Children and Families (HHS - ACF) for the HCDE Head Start Division for a Cost of Living Adjustment (COLA) in the supplemental amount of \$220,648.00.** 788

- G. **Submission of grant proposal to Bank of Texas/Bank of Oklahoma Financial Foundation in the amount of \$7,020 to support Head Start's Read Excel Achieve Lead (REAL) SuperMENTors Read program, which focuses on literacy skills. Funding will serve 195 students.** 793
- H. **Submission of grant proposal to the Elkins Foundation in the amount of \$5,000 to support Teaching and Learning Center-Science's Weather Applications to Teach Environmental Resilience (WATER) project, which focuses on Geographic Information Systems. Project plans to serve up to 80 students.** 795
- I. **HCDE Head Start Performance Report for the month of February 2019.** 797
11. **ADJOURN** - Next regular meeting is scheduled for Wednesday, May 15, 2019, Board Room, 6300 Irvington Blvd., Houston, Texas, 77022, at 1:00 p.m.

A handwritten signature in blue ink, appearing to read "James Colbert, Jr.", with a stylized flourish at the end.

James Colbert, Jr.
County School Superintendent

Regular Board Meeting

5.A.

Meeting Date: April 17, 2019

Title: TASBO Award of Merit

Submitted For: Bill Monroe, Purchasing

Submitted By: Kendra Jackson

Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe

Information

Posted Agenda Item:

Presentation of 2019 Texas Association of School Business Officials (TASBO) Recognized Award of Merit for Purchasing Operations - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.

Subject:

TASBO Recognized Award of Merit for Purchasing Operations

Rationale:

Presentation of 2019 TASBO Recognized Award of Merit for Purchasing Operations - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	03/19/2019 08:54 AM
Form Started By: Kendra Jackson		Started On: 03/18/2019 12:53 PM
Final Approval Date: 03/19/2019		

Regular Board Meeting

5.B.

Meeting Date: April 17, 2019
Title: HCDE was awarded a Certification of Distinction for Investment Policy by GTOT
Submitted For: Jesus Amezcua, Business Office **Submitted By:** Jaime Martinez

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

Additional Resource Personnel: Rosa Maria Torres

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Harris County Department of Education was awarded a Certification of Distinction for its Investment Policy from the “Government Treasurers’ Organization of Texas”

Subject:

HCDE was awarded a Certification of Distinction for its Investment Policy from the “GTOT” for developing an investment policy that meets the criteria set forth in the GTOT Investment Policy Review Checklist. The certificate is valid until February 28, 2021

Rationale:

Members of the Review Committee congratulate the Board of Trustees for its commitment to maintaining a comprehensive written investment policy that meets the criteria set forth in the GTOT Investment Policy Review Checklist.

Fiscal Impact

Attachments

Award Letter
Certificate

Form Review

Inbox

Assistant Superintendent - Business
Form Started By: Jaime Martinez
Final Approval Date: 03/30/2019

Reviewed By

Jesus Amezcua

Date

03/30/2019 02:41 PM
Started On: 03/06/2019 10:10 AM

Government Treasurers' Organization of Texas

March 4, 2019

Jesus Amezcua, PhD, CPA
Assistant Superintendent for Business Services
Harris County Department of Education
63 Irvington Blvd.
Houston, Texas 77022

Dear Jesus:

On behalf of the Investment Policy Review Committee, I am pleased to inform you that the Government Treasurers' Organization of Texas (GTOT) has awarded the **Certificate of Distinction** to Harris County Department of Education for its Investment Policy. Members of the Review Committee congratulate the Board for its commitment to maintaining a comprehensive written investment policy that meets the criteria set forth in the GTOT Investment Policy Review Checklist.

Congratulations once again on an excellent policy and thank you for participating in our certification program. Your certificate is being mailed under separate cover and is good for a two-year period ending February 28, 2021.

Sincerely,

Patrick Shinkle
GTOT Investment Policy Review Committee



Government Treasurers' Organization of Texas

Investment Policy Certification Checklist

Entity: **Harris County Department of Education**

Office Use Only
Reviewer: _____
Date: _____

***Applicant** must indicate in this column where item is located in the investment policy submitted for review. (Example: Authorized and Suitable Investments, Section 6, page 10)

CRITERIA	PLACEMENT IN POLICY*	ACCEPTABLE (RECOMMENDATIONS)**	UNACCEPTABLE (RECOMMENDATIONS)
Policy Statement Policy statement emphasizing the guiding principles of the investment program and conformance to all statutes, rules and regulations governing the investment of public funds.	CDA (LOCAL) <u>Objectives & Priorities</u> P. 1 of 12, #1; <u>Department Investment Officers</u> P. 2 of 12	Yes	
Scope List of funds covered by the policy. Funds can either be defined specifically as they are listed in the CAFR, or more generally (i.e. short-term operating funds). This section should also specify which funds, if any, are combined for investing purposes as a "pooled fund group", and which funds are managed as "separately invested assets", as defined in PFIA 2256.002(9) .	CDA (LOCAL) <u>Investment Scope</u> P. 1 of 12 <u>Investment Strategies by Fund</u> P. 6 of 12	Yes	
General Objectives Investment policy must primarily emphasize safety of principal, liquidity [PFIA 2256.005 (b)(2)], and yield [PFIA 2256.005 (b)(3)]. Policy includes procedures to monitor rating changes and liquidation of such investments consistent with [PFIA 2256.005 (b)(4)(F)].	CDA (LOCAL) <u>Objectives & Priorities</u> P. 1 of 12, #2; <u>Suitability</u> P. 7 of 12 <u>Monitoring Rating Changes</u> P. 11 of 12	Yes	
Prudent Person Rule "Prudent Person" statement relating to the standard of care that must be exercised when investing public funds. PFIA 2256.006 (a-b)	CDA (LOCAL) <u>Standard of Care</u> P. 3 of 12	Yes	
Capability of Investment Management Investment policy must address quality and capability of investment management. PFIA 2256.005 (b)(3)	CDA (LOCAL) <u>Standard of Care</u> P. 3 of 12	Yes	
Ethics Disclosure and Conflicts of Interest Investment Policy must require the investment officer(s) to file a disclosure statement with the Texas Ethics Commission and the governing body if: <ul style="list-style-type: none"> a. the officer has a personal business relationship with a business organization offering to engage in an investment transaction with the City (as defined in 2256.005 (i)(1-3)); or b. the officer is related within the second degree by affinity or consanguinity, as determined under Chapter 573 of the Texas Government Code, to an individual seeking to transact investment business with the entity. PFIA 2256.005 (i) 	CDA (LOCAL) <u>Ethics and Conflict of Interest</u> P. 3 of 12	Yes	

CRITERIA	PLACEMENT IN POLICY*	ACCEPTABLE (RECOMMENDATIONS)**	UNACCEPTABLE (RECOMMENDATIONS)
<p>Delegation of Investment Authority Investment Policy must designate one or more officers of the entity as the investment officer(s) responsible for the investment of its funds (does not apply to a state agency, local government, or investment pool for which an officer of the entity is assigned by law the function of investing funds). PFIA 2256.005 (f)</p>	<p>CDA (LOCAL) <u>Department Investment Officers</u> P. 2 of 12</p>	<p>Yes</p>	
<p>Investment Training Investment training is required for the treasurer, CFO, and the investment officer(s) of a local government (see 2256.007 for training requirements for state agencies). Training must be received from an independent source, <i>approved by the entity's governing body or investment committee</i>, and must include education in investment controls, security risks, strategy risks, market risks, diversification of investment portfolio, and compliance with PFIA. Ten hours of training must be completed within 12 months of taking office or assuming duties. Thereafter, ten hours of training must be completed every two years. (State Agencies, Higher Education, and Community Colleges training cycles are concurrent with the state fiscal biennium.) (Local governments training cycles are concurrent with the government s' fiscal year.) PFIA 2256.008</p>	<p>CDA (LOCAL) <u>Training Requirements</u> P. 2 of 12</p>	<p>Yes</p>	
<p>Signed Investment Policy Certification form Investment Policy must require that investments shall only be made with those business organizations (including money market mutual funds and local government investment pools) that have provided the entity with a written instrument, executed by a qualified representative of the firm, acknowledging that the business organization has: a. received and reviewed the entity's Investment Policy; and b. implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the entity and the organization that are not authorized by the entity's Investment Policy, except to the extent that this authorization is dependent on an analysis of the makeup of the entity's entire portfolio or requires an interpretation of subjective investment standards. PFIA 2256.005 (k-l)</p>	<p>CDA (LOCAL) <u>Qualified Institutions and Firms</u> P. 10 of 12</p>	<p>Yes</p>	
<p>Establishment and annual review of qualified bidders list Investment Policy must require either the entity's governing body, or its Investment Committee to, at least annually, review, revise, and adopt a list of qualified brokers that are authorized to engage in investment transactions with the entity. PFIA 2256.025</p>	<p>CDA (LOCAL) <u>Qualified Institutions and Firms</u> P. 10 of 12</p>	<p>Yes</p>	
<p>Independent Third-Party Safekeeping Securities and collateral will be held by a third party custodian designated by the entity, and held in the entity's name as evidenced by safekeeping receipts of the institution with which the securities are deposited.</p>	<p>CDA (LOCAL) <u>Safekeeping</u> P. 4 of 12</p>	<p>Yes</p>	

CRITERIA	PLACEMENT IN POLICY*	ACCEPTABLE (RECOMMENDATIONS)**	UNACCEPTABLE (RECOMMENDATIONS)
Delivery vs. Payment Investment Policy must require “delivery vs. payment” (DVP) settlement of all transactions, except local government investment pool and mutual fund transactions. PFIA 2256.005 (b)(4)(E)	CDA (LOCAL) <u>Delivery vs. Payment</u> P. 6 of 12.	Yes	
Competitive Bidding Investment Policy should require at least three competitive offers or bids for all individual security purchases and sales (excluding transactions with money market mutual funds, local government investment pools and when issued securities, which are deemed to be made at prevailing market rates).	CDA (LOCAL) <u>Competitive Bids</u> P. 6 of 12	Yes	
Suitable and Authorized Investments List the types of authorized investments in which the investing entity’s funds may be invested. Investments authorized by PFIA are listed in Sections 2256.009 – 2256.016 and Section 2256.019 – 2256.0201. It is recommended that investment descriptions be either directly quoted from PFIA and/or referenced to PFIA. Be sure to include minimum required ratings and maximum allowable stated maturities, where applicable. If Repurchase Agreements are an authorized investment, the policy should require execution of a “Master Repurchase Agreement”. Your policy may be more restrictive than PFIA and need not include every investment authorized by PFIA. PFIA 2256.005 (b)(4)(A-B)	CDA (LOCAL) <u>List of Authorized Investments</u> P. 8 of 12 <u>Investment Institutions and Representatives</u> P. 9 of 12	Yes	
Prohibited Investments An entity may choose to prohibit certain investments that are authorized by PFIA. The Policy should either: a. list prohibited investments, including those specifically prohibited in PFIA 2256.009 (b)(1-4) ; or b. state only those investments listed in this section are authorized.	CDA (LEGAL) <u>Authorized Investments</u> P. 5 of 13 CDA (LOCAL) <u>List of Authorized Investments</u> P. 8 of 12	Yes	
Effect of Loss of Required Rating All prudent measures will be taken to liquidate an investment that is downgraded to less than the required minimum rating. PFIA 2256.021 (do we need to state this twice, it was added to General Objectives)	CDA (LEGAL) <u>Change in Law</u> P. 12 of 13	Yes	
Collateral Policy The governing body must approve a written policy relating to collateralization. It should be included in the Investment Policy and require collateralization for all uninsured collected balances, plus accrued interest, if any. In addition, the policy should address acceptance, substitution, release, and valuation of collateral. Collateral for Public Funds, Chapter 2257, Texas Government Code	CDA (LOCAL) <u>Safekeeping</u> P. 4 of 12	Yes	

CRITERIA	PLACEMENT IN POLICY*	ACCEPTABLE (RECOMMENDATIONS)**	UNACCEPTABLE (RECOMMENDATIONS)
<p>Diversification and Maximum Maturities Investment policy must address investment diversification, yield, and maturity. (Yield is normally addressed under General Objectives following primary objectives of safety of principal and liquidity.) PFIA 2256.005 (b)(3)</p>	<p>CDA (LOCAL) <u>Investment Diversification</u> P. 7 of 12 <u>Yield</u> P. 8 of 12 <u>Maturity Requirements and Restrictions</u> P. 1-2 of 12</p>	<p>Yes</p>	
<p>Investment Strategies The Investment Policy must require adoption by the governing body of a separate investment strategy for each of the funds, or group of funds, under its control. Each investment strategy must describe the investment objectives for the particular fund using the following priorities in order of importance: (1) understanding of the suitability of the investment to the financial requirements of the entity; (2) preservation and safety of principal; (3) liquidity; (4) marketability of the investment if the need arises to liquidate the investment before maturity; (5) diversification of the investment portfolio; and (6) yield (assign performance benchmarks as appropriate) PFIA 2256.005 (d)</p>	<p>CDA (LOCAL) <u>Investment Strategies by Fund</u> P. 6 of 12 <u>General Fund</u> P. 6 of 12 <u>Special Revenue Fund</u> P. 6 of 12 <u>Debt Service Fund</u> P. 7 of 12 <u>Capital Projects Fund</u> P. 7 of 12</p>	<p>Yes</p>	
<p>Weighted Average Maturity for Pooled Fund Groups If your entity combines funds as a "pooled fund group" for investing purposes, then the maximum dollar-weighted average maturity of the portfolio, based on the stated maturity date, must be included in your Investment Policy. PFIA 2256.005 (b)(4)(C)</p>	<p>CDA (LOCAL) <u>Maturity Requirements and Restrictions, #5</u> P. 2 of 12</p>	<p>Yes</p>	
<p>Quarterly Reporting Investment Policy must require quarterly investment reports, prepared by the investment officer(s) and submitted to the governing body. Specific PFIA reporting requirements should be either be included in your policy or referenced to PFIA. PFIA 2256.023</p>	<p>CDA (LOCAL) <u>Reporting and Performance Quarterly Report</u> P. 10 of 12</p>	<p>Yes</p>	
<p>Review by Independent Auditor Quarterly reports must be formally reviewed at least annually by an independent auditor and reported to the governing body. (An entity is exempt from this review if it <i>only</i> invests in money market mutual funds, investment pools or accounts offered by its depository bank in the form of CDs or money market accounts.) PFIA 2256.023 (d)</p>	<p>CDA (LOCAL) <u>Audit</u> P. 4 of 12</p>	<p>Yes</p>	
<p>Marking to Market The market value of the portfolio must be determined at least quarterly and included in the quarterly investment reports. The Investment Policy must include methods to monitor the market price of investments acquired with public funds (e.g. IDC, Bloomberg, etc.) PFIA 2256.005 b)(4)(D)</p>	<p>CDA (LOCAL) <u>Monitoring Market Prices</u> P. 11 of 12</p>	<p>Yes</p>	

CRITERIA	PLACEMENT IN POLICY*	ACCEPTABLE (RECOMMENDATIONS)**	UNACCEPTABLE (RECOMMENDATIONS)
Internal Controls Investment Policy must require, in conjunction with its annual financial audit, a compliance audit of management controls on investments and adherence to the entity's established investment policies (see 2256.005(n) for the requirement for state agencies). PFIA 2256.005 (m)	CDA (LOCAL) <u>Audit</u> P. 4 of 12	Yes	
Exemption for Existing Investments An entity is not required to liquidate investments that were authorized investments at the time of purchase. PFIA 2256.017	CDA (LEGAL) <u>Change in Law</u> P. 12 of 13	Yes	
Annual Review and Adoption of Investment Policy and Strategies Investment Policy must require the governing body to, not less than annually, adopt a written instrument stating that it has reviewed the Investment Policy and investment strategies and that the written instrument so adopted shall record any changes made to either the policy or strategies. PFIA 2256.005 (e).	CDA (LOCAL) <u>Audit</u> P. 4 of 12	Yes	

**Reviewer may assign an "acceptable" grade to an item and, if desired, also indicate how the discussion of the item may be improved in the policy.

Government Treasurers' Organization of Texas
Certification of Investment Policy

Presented to the

Harris County Department of Education

for developing an investment policy that meets the requirements of the Public Funds Investment Act and the standards for prudent public investing established by the Government Treasurers' Organization of Texas.



Government Treasurers' Organization of Texas
President



Investment Policy Review Committee
Co-Chair

For the two-year period ending February 28, 2021

Monthly Financial Report



Month: March 2019

**HARRIS COUNTY DEPARTMENT OF EDUCATION
CERTIFICATION OF FINANCIAL STATEMENTS**

- I. Assistant Superintendent's Message (Highlights)
- II. Investment Report (Monthly Highlights)
- III. Investment Portfolio Report (Monthly Report)
- IV. Highlights of Financial Statements
 Donations Report Included in Highlights

Schedules

- 1 General Fund (100-199) Balance Sheet
- 2 Budget Summary - All Funds Combined
- 3 General Fund (100-199) Budget Summary Report
- 4 Special Revenue Funds (200-499) Budget Summary Report
- 5 Debt Service Fund (599) Budget Summary Report
- 6 Capital Project Fund Budget Summary Report
- 7 Choice Partners Fund (711) Budget Summary Report
- 8 Workers Comp. Fund (753) Budget Summary Report
- 9 Internal Service Fund (799) Budget Summary Report
- 10 Trust & Agency Funds (800-840) Budget Summary Report
- 11 Local Construction Fund 199, BM (087) Budget Summary Report
- 12 General Funds Detail By Division
- 13 Special Revenue Funds Detail By Division
- 14 Revenues Update-Customer Fees/Charges
- 15 Expenditures By Class Object Group-All Funds
- 16 Chart for Performance Measurement

We certify that the monthly financial statements are true, and correct to the best of our ability. We have reviewed the expenditures, revenues, and appropriations for accuracy and completeness in the general ledger for the month. Texas Education Agency's Financial Accountability System Resource Guide ("FASRG") Ver 15.0 has been followed to assure grant compliance.

/s/ Jesus J. Amezcua

Jesus J. Amezcua, CPA, Ph.D., Asst. Superintendent for Business Services

/s/ Rosa Maria Torres

Rosa Maria Torres, Chief Accounting Officer

/s/ Stephanie Ritchie

Stephanie Ritchie, Senior Accountant

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS 100-199 BALANCE SHEET
 Fiscal year to date: March 31, 2019

Schedule 1

	ACTUAL
<u>ASSETS</u>	
Cash and Temporary Investments	\$ 44,242,585
Property Taxes-Delinquent at September 1, 2018	843,570
Less: Allowances for Uncollectible Taxes	(16,871)
Due from Federal Agencies	17,160
Other Receivables	2,698,019
Inventories	106,989
Deferred Expenditures	-
Other Prepaid Items	34,606
TOTAL ASSETS:	\$ 47,926,058
<u>LIABILITIES</u>	
Accounts Payable	38,905
Bond Interest Payable	-
Due to Other Funds	-
Accrued Wages	-
Payroll Deductions	929,252
Due to Other Governments	-
Deferred Revenue	835,473
TOTAL LIABILITIES:	\$ 1,803,630
<u>FUND EQUITY</u>	
Unassigned Fund Balance	17,557,461
Non-Spendable Fund Balance	128,037
Restricted Fund Balance	-
Committed Fund Balance	2,014,976
Assigned Fund Balance	9,499,397
Excess(Deficiency) of Revenues & Other Resources Over(Under) Expenditures & Other Uses	16,710,267
TOTAL FUND EQUITY:	\$ 45,910,138
Fund Balance Appropriated Year-To-Date	212,290
TOTAL LIABILITIES, FUND EQUITY, AND FUND BALANCE APPROPRIATED TO DATE:	\$ 47,926,058

<u>Financial Strength Indicator:</u> Working Capital			
Total Current Assets	=	47,926,058	
			= 46,122,428
- Total Current Liabilities	=	- 1,803,630	

<u>Efficient Leverage Indicator</u>			
Unassigned Fund Balance	=	17,557,461	
			= 38 %
Total Fund Balance	=	46,122,428	

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
BUDGET SUMMARY-ALL FUNDS COMBINED
 Fiscal year to date: March 31, 2019

Schedule 2

	BUDGET	YTD REVENUES		VARIANCE	FY 18-19 % BUDGET REALIZED	FY 17-18 % BUDGET REALIZED
REVENUES & OTHER RESOURCES						
* General Fund-1XX	\$ 53,258,191	\$ 44,365,599		\$ (8,892,592)	83%	63%
Special Revenue Funds-2XX, 3XX, 4XX	37,137,782	14,316,003		(22,821,779)	39%	48%
Debt Service Fund-599	3,149,497	2,580,466		(569,031)	82%	81%
PFC Capital Projects Fund-698&699	2,000,000	142,058		(1,857,942)	7%	8%
Trust and Agency Funds-8XX	-	3,187		3,187	0%	0%
Choice Partners-711	4,646,364	5,743,550		1,097,186	124%	73%
Workers' Compensation Fund-753	300,000	147,856		(152,144)	49%	60%
Internal Service Fund-Facilities-799	5,428,496	2,728,795		(2,699,701)	50%	55%
Total Revenues & Other Resources:	105,920,330	70,027,514		(35,892,816)	66%	55%
EXPENDITURES & OTHER USES						
* General Fund-1XX	57,395,481	27,655,332	1,956,315	27,783,833	52%	63%
Special Revenue Funds-2XX, 3XX, 4XX	37,137,782	15,265,754	4,869,943	17,002,085	54%	48%
Debt Service Fund-599	3,149,497	2,580,466	-	569,031	82%	81%
PFC Capital Projects Fund-698&699	12,500,000	594,967	10,617	11,894,416	5%	8%
Trust and Agency Funds-8XX	-	870	2,190	(3,060)	0%	0%
Choice Partners-711	4,646,364	5,743,550	159,042	(1,256,228)	127%	73%
Workers' Compensation Fund-753	450,000	312,798	-	137,202	70%	60%
Internal Service Fund-Facilities-799	5,428,496	2,728,795	670,360	2,029,341	63%	55%
Total Expenditures & Other Uses:	120,707,620	54,882,532	7,668,467	58,156,621	52%	55%
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	(13,766,910)	15,235,672				
Beginning Fund Balance-September 1st:	42,583,959	42,583,959				
Estimated Fund Balance:	\$ 28,817,049	\$ 57,819,631				

*General Fund includes one-time cost projects, such as construction, asset & building replacement costs and software purchases.

Current Tax Revenue to Total Revenue Ratio Indicator:			
<u>Current Tax Revenue</u>	<u>=</u>	<u>22,524,545</u>	<u>= 32.2 %</u>
Total Revenue		70,027,514	

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS 100-199 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

	BUDGET	YTD REVENUES	VARIANCE	FY 18-19 % BUDGET REALIZED	FY 17-18 % BUDGET REALIZED
REVENUES & OTHER RESOURCES					
Revenues					
Local Customer Fees/Charges	\$ 22,202,099	\$ 15,290,691	\$ (6,911,408)	69%	66%
Local Property Tax Rev-Current	23,325,040	22,524,545	(800,495)	97%	98%
Local Property Tax Rev-Del, P&I	150,000	55,956	(94,044)	37%	23%
Local Investment Earnings	336,000	381,375	45,375	114%	188%
Local Grants Indirect Cost Rev	-	-	-	0%	0%
Local Grants	-	-	-	0%	0%
Local Miscellaneous Revenue	100,203	60,281	(39,922)	60%	78%
Total Local:	46,113,342	38,312,849	(7,800,493)	83%	82%
State FSP-Compensation	340,000	182,558	(157,442)	54%	63%
State TEA-State Health Insurance	650,000	370,647	(279,353)	57%	76%
State Indirect Cost	25,629	-	(25,629)	0%	46%
Total State:	1,015,629	553,205	(462,424)	54%	70%
Federal Grants Indirect Cost	1,550,000	841,993	(708,007)	54%	55%
Total Revenues:	48,678,971	39,708,047	(8,970,924)	82%	81%
Other Resources					
Insurance Recovery	-	101,989	101,989	0%	0%
Local HCTO Tax Collection Fees	-	-	-	0%	0%
State TRS Matching	2,500,000	-	(2,500,000)	0%	0%
Transfers In-Choice Partners	2,079,220	4,555,564	2,476,344	219%	105%
Total Other Resources:	4,579,220	4,657,552	78,332	102%	48%
Total Revenues & Other Resources:	53,258,191	44,365,599	(8,892,592)	83%	78%

NOTE: A negative balance in the revenue variance column represents the amount pending to be collected as compared to the budget. A positive balance in the expenditure variance column represents the amount available to spend as compared to the budget.

<u>Indirect Cost to Tax Ratio Indicator:</u>			
Indirect Cost General Fund	=	841,993	
Total General Fund Revenues	=	44,365,599	= 1.9%

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS 100-199 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

	BUDGET	YTD EXPENDITURE	ENCUM- BRANCES	VARIANCE	FY 18-19 % BUDGET USED	FY 17-18 % BUDGET USED
EXPENDITURES & OTHER USES						
Expenditures						
Adult Education-Local	\$ 151,184	\$ 81,735	\$ 2,400	\$ 67,049	56%	46%
Educ Cert & Prof Advance	648,292	329,963	29,850	288,479	56%	56%
Assistant Superintendent-Academic Support	286,525	164,624	-	121,901	57%	57%
Asst Supt-Education and Enrichment	287,602	162,280	-	125,322	56%	55%
Board of Trustees	196,016	89,160	2,571	104,285	47%	33%
Business Support Services	1,964,411	986,148	125,356	852,907	57%	59%
Center for Safe & Secure Schools	605,633	296,325	4,729	304,579	50%	52%
Communication	829,855	459,535	29,293	341,027	59%	55%
Client Engagement	696,621	345,954	4,056	346,612	50%	48%
Ctr A/S Summ & Exp Learn	648,237	313,780	153,570	180,887	72%	40%
Department-Wide	3,622,143	1,962,614	402,268	1,257,262	65%	64%
Chief of Staff	286,106	153,574	504	132,029	54%	57%
Facilities						
Construction Services	194,578	129,936	-	64,642	67%	57%
Facilities Support Services	-	-	-	-	0%	0%
Local Construction Fund 170	1,000,000	21,713	173,167	805,120	19%	15%
Building Replacement Schedule	48,735	9,147	13,101	26,487	46%	45%
Records Management Services	1,940,133	1,139,933	118,765	681,435	65%	54%
Head Start-Local	5,000	1,136	-	3,864	23%	0%
Human Resources	1,085,113	548,667	28,606	507,839	53%	53%
The Teaching and Learning Center						
Bilingual Education	135,315	44,576	29,225	61,513	55%	54%
Digital Learning	-	-	-	-	0%	47%
Digital Education and Innovation	239,730	114,673	-	125,057	48%	44%
TLC (Division Wide)	307,736	162,880	3,789	141,067	54%	53%
Early Childhood Winter Conference	138,508	119,324	200	18,984	86%	60%
English Language Arts	194,865	83,522	23,989	87,353	55%	51%
Math	224,042	122,375	23,540	78,127	65%	57%
Professional Development	39,000	23,452	-	15,548	60%	0%
Science	147,575	83,993	152	63,429	57%	51%
Social Studies	41,666	33,781	3,500	4,385	89%	52%
Speaker Series	467,424	113,342	13,974	340,109	27%	41%
Special Education	74,502	37,862	10,400	26,240	65%	44%
Purchasing Support Services	602,804	294,863	6,040	301,901	50%	53%
Research & Evaluation Institute	634,155	331,926	127	302,102	52%	53%
Texas Center for Grants Development	599,203	325,329	6,158	267,716	55%	56%
Retirement Leave Benefits Fund	-	83,785	-	(83,785)	0%	22%
Scholastic Arts	142,473	44,147	11,065	87,261	39%	38%
Special Schools & Services						

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS 100-199 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

	BUDGET	YTD EXPENDITURE	ENCUMBRANCES	VARIANCE	FY 18-19 % BUDGET USED	FY 17-18 % BUDGET USED
EXPENDITURES & OTHER USES						
Expenditures						
Academic and Behavior School East	\$ 4,249,732	\$ 2,241,943	\$ 55,057	\$ 1,952,731	54%	55%
Academic and Behavior School West	3,704,844	1,978,806	25,954	1,700,084	54%	54%
Fortis Academy	1,313,250	688,399	133,930	490,921	63%	49%
Highpoint East School	3,235,020	1,728,439	91,276	1,415,305	56%	55%
Special Schools Administration	545,291	289,842	9	255,440	53%	55%
Superintendent's Office	516,203	296,587	1,133	218,483	58%	57%
State TEA Employee Portion Health Ins	650,000	318,253	-	331,747	49%	62%
State TRS On Behalf Payments	2,500,000	-	-	2,500,000	0%	0%
Technology						
Chief Communications Officer	194,995	113,621	-	81,374	58%	52%
Technology Support Services	3,854,616	1,494,778	381,778	1,978,060	49%	55%
School Based Therapy Services	11,745,178	6,136,647	46,782	5,561,749	53%	54%
Total Expenditures:	50,994,311	24,503,367	1,956,315	24,534,629	52%	50%
Other Uses						
Transfers Out-Special Revenue Funds	550,787	574,753	-	(23,966)	104%	0%
Transfers Out-Head Start Fund 205	700,886	(2,380)	-	703,266	0%	0%
Transfers Out-Debt Service	3,149,497	2,579,593	-	569,904	82%	81%
Transfers Out-Department Wide	2,000,000	-	-	2,000,000	0%	0%
Total Other Uses:	6,401,170	3,151,966	-	3,249,204	49%	43%
Total Expenditures & Other Uses:	57,395,481	27,655,332	1,956,315	27,783,833	52%	49%
Excess/(Deficiency) Estimated Revenues						
Over/(Under) Expenditures:	(4,137,290)	16,710,267				
Beginning Fund Balance-September 1st:	29,412,165	29,412,165				
Estimated Fund Balance:	\$ 25,274,875	\$ 46,122,432				

Financial Strength Indicator: Fund Balance to GF Expenditures

$$\frac{\text{Unassigned Fund Balance}}{\text{Total General Fund Expenditures}} = \frac{17,557,461}{27,655,332} = \mathbf{63.49\%}$$

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS 200-499 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

Schedule 4 - SR Budget
 Summary

	BUDGET	YTD REVENUES	VARIANCE	FY 18-19 % BUDGET REALIZED	FY 17-18 % BUDGET REALIZED	
ESTIMATED REVENUES & OTHER RESOURCES						
Estimated Revenues						
Local Program Revenues	\$ 5,502,026	\$ 2,606,873	\$ 2,895,153	47%	37%	
State Program Revenues	556,979	183,948	373,031	33%	62%	
* Federal Program Revenues	29,827,104	10,952,809	18,874,295	37%	34%	
Total Estimated Revenues:	35,886,109	13,743,630	22,142,479	38%	35%	
Other Resources						
Transfer In-CASE After School Program	550,787	550,787	-	100%	0%	
Transfer In-Adult Ed	-	-	-	0%	0%	
Transfer In-HeadStart	700,886	21,586	679,300	3%	0%	
Total Other Resources:	1,251,673	572,373	679,300	46%	0%	
I Estimated Revenues & Other Resources:	\$ 37,137,782	\$ 14,316,003	\$ 22,821,779	39%	34%	
	BUDGET	YTD EXPENDITURE	ENCUM- BRANCES	VARIANCE	FY 18-19 % BUDGET USED	FY 17-18 % BUDGET USED
EXPENDITURES & OTHER USES						
Adult Education Program						
Fed Dist Learning 2219	161,850	8,323	2,699	150,828	7%	0%
Fed TANF 2239	203,498	15,369	249	187,880	8%	0%
Fed ABE Regular 2309	3,088,428	2,252,718	64,937	770,773	75%	0%
Fed ABE EL/Civics 2349	443,545	82,376	46,038	315,130	29%	0%
State ABE Regular 3819	556,979	(88,206)	8,690	636,495	-14%	0%
Loc AdultEd Grant - 4989	1,108	-	-	1,108	0%	0%
Total Adult Education Program:	4,455,408	2,270,581	122,613	2,062,214	54%	0%
Center for Safe & Secure Schools						
STOP School Violence	147,306	21,780	-	125,526	15%	0%
STOP Grant In-Kind	-	8,655	-	(8,655)	0%	0%
Total Center for Safe & Secure Schools:	147,306	30,435	-	116,871	21%	0%
Educator Certification and Professional Advancement						
Educators & Families for English Learners	20,000	11,500	-	8,500	58%	0%
Total Educator Certification and Professio	20,000	11,500	-	8,500	58%	0%
Schools						
ABS East	4,564	3,587	-	977	79%	8%
ABS West	5,329	-	-	5,329	0%	0%
Total Schools:	9,893	3,587	-	6,306	36%	2%

*Federal funding is the main source for special revenue grants. The \$29,827,104 Federal Program Revenues includes \$3,897,321 for Adult Education, \$5,895,209 for CASE, \$19,867,268 for Head Start, and \$167,306 for various other divisions.

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS 200-499 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

Schedule 4 - SR Budget
 Summary

	BUDGET	YTD EXPENDITURE	ENCUM- BRANCES	VARIANCE	FY 18-19 % BUDGET USED	FY 17-18 % BUDGET USED
EXPENDITURES & OTHER USES						
The Center for Afterschool, Summer, and Expanded Learning						
Fed/Local After School Partnership	\$ 3,314,355	\$ 866,875	\$ 715,072	\$ 1,732,408	48%	54%
Fed 21st Century CLC-Cycle VI - 2678	-	-	-	-	0%	96%
Fed 21st Century CLC-Cycle VIII - 2668	-	-	-	-	0%	96%
Fed 21st Century CLC-Cycle IX - 2679	1,643,857	271,741	1,279,542	92,574	94%	0%
Fed 21st Century CLC-Cycle X - 2689	1,487,784	264,437	1,086,337	137,010	91%	0%
Loc Houston Endowment - 4638	-	(32,874)	-	32,874	0%	8%
Loc Houston Endowment - 4639	99,000	53,080	-	45,920	54%	0%
Loc COH Connections Program - 4679	770,000	574,867	136,187	58,947	92%	0%
Loc Ecobot	11,880	-	2,184	9,696	18%	0%
Total The Center for Afterschool, Summer,	7,326,876	1,998,126	3,219,322	2,109,429	71%	76%
Head Start						
Fed Head Start - 2058	5,363,542	4,686,667	-	676,875	87%	52%
Fed Head Start - 2059	11,895,520	2,868,068	1,174,553	7,852,899	34%	0%
Fed Head Start Training Funds - 2068	77,855	36,660	-	41,195	47%	29%
Fed Head Start Training Funds - 2069	133,983	14,279	25,386	94,317	30%	0%
Fed Early Head Start-Operations-2158	910,476	268,084	-	642,392	29%	52%
Fed Early Head Start-Operations-2159	1,954,145	935,270	324,123	694,752	64%	0%
Fed Early Head Start-T&TA-2168	187,033	17,391	-	169,642	9%	80%
Fed Early Head Start-T&TA-2169	45,600	9,357	2,751	33,492	27%	0%
Loc Early Head Start In-Kind - 4759	526,590	45,345	-	481,245	9%	0%
Loc Head Start In-Kind Matching - 4798	825,541	1,688,145	-	(862,604)	204%	11%
Loc Head Start In-Kind Matching - 4799	3,207,664	382,261	1,195	2,824,208	12%	0%
Loc Head Start Hogg Foundation - 4969	5,108	-	-	5,108	0%	0%
Head Start Other Local Grants - 4989	19,640	-	-	19,640	0%	0%
Total Head Start:	25,152,697	10,951,526	1,528,008	12,673,163	50%	44%
The Teaching and Learning Center						
Local Grants	25,602	-	-	25,602	0%	0%
Total The Teaching and Learning Center:	25,602	-	-	25,602	0%	0%
Total Expenditures & Other Uses:	\$ 37,137,782	\$ 15,265,754	\$ 4,869,943	\$ 17,002,085	54%	55%
Excess/(Deficiency) Estimated Revenues						
Over/(Under) Expenditures:	\$ -	\$ (949,751)				

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
DEBT SERVICE FUND 599 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

	BUDGET	YTD ACTUAL	ENCUM- BRANCES	VARIANCE
<u>FUNDING SOURCES</u>				
Transfer In from General Fund	\$ 2,458,368	\$ 2,340,766		\$ (117,602)
Transfer In Debt Service-QZAB	691,129	238,826		(452,303)
Transfer In PFC-698 & 699	-	874		874
Total Funding Sources:	3,149,497	2,580,466		(569,031)
<u>EXPENDITURES</u>				
Principal-PFC Bonds	2,200,000	2,200,000	-	-
Principal-Maintenance Tax Note	235,000	235,000	-	-
Principal-QZAB	451,429	-	-	451,429
Interest-PFC Bonds	258,368	140,766	-	117,602
Interest Expense-QZAB&MTN	4,700	4,700	-	-
Total Expenditures:	3,149,497	2,580,466	-	569,031
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	-	-		
Beginning Fund Balance-September 1st:	-	-		
Estimated Fund Balance:	\$ -	\$ -		

NOTE: A negative balance in the revenue variance column represents the amount pending to be collected as compared to the budget. A positive balance in the expenditure variance column represents the amount available to spend as compared to the budget.

<u>Efficient Leverage Indicator: Debt to Income Ratio</u>			
Annual Principal & Interest Payments on Term Debt & Capital Leases	=	$\frac{2,580,466}{44,346,866 - 2,728,795}$	= 6.20%
General Fund Revenues less Facility Charges			

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
CAPITAL PROJECT FUND BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

	BUDGET	YTD ACTUAL	ENCUM- BRANCES	VARIANCE
<u>REVENUES</u>				
Issuance of Bonds	\$ -	\$ -		\$ -
Investment Earnings	-	142,058		142,058
Transfers In-General Fund	2,000,000	-		(2,000,000)
Misc Revenue	-	-		-
Other Local Revenues	-	-		-
Total Revenues:	2,000,000	142,058		(1,857,942)
<u>EXPENDITURES</u>				
Facilities Construction	12,500,000	594,093	10,617	11,895,290
Transfers Out to Debt Service Fund	-	874	-	(874)
Total Expenditures:	12,500,000	594,967	10,617	11,894,416
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	(10,500,000)	(452,909)		
Beginning Fund Balance-September 1st:	11,219,387	11,219,387		
Estimated Fund Balance:	\$ 719,387	\$ 10,766,478		

NOTE: A negative balance in the revenue variance column represents the amount pending to be collected as compared to the budget. A positive balance in the expenditure variance column represents the amount available to spend as compared to the budget.

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
CHOICE PARTNERS FUND 711 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

Schedule 7

	BUDGET	YTD ACTUAL	ENCUM- BRANCES	VARIANCE
<u>REVENUES</u>				
5720-Local Revenue - School Districts	\$ 4,621,364	\$ 5,703,850		\$ 1,082,486
5740-Local Revenue - Other	25,000	39,700		14,700
Total Revenues:	4,646,364	5,743,550		1,097,186
<u>EXPENDITURES</u>				
6100-Payroll Costs	1,455,136	796,972	-	658,164
6200-Contracted Services	584,280	220,782	109,823	253,675
6300-Supplies and Materials	122,245	32,710	7,699	81,836
6400-Miscellaneous Operating Costs	405,483	137,523	41,519	226,441
8900-Transfers Out	2,079,220	4,555,564	-	(2,476,344)
Total Expenditures:	4,646,364	5,743,550	159,042	(1,256,228)
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	-	-		
Beginning Fund Balance-September 1st:	500,000	500,000		
Estimated Fund Balance:	\$ 500,000	\$ 500,000		

NOTE: A negative balance in the revenue variance column represents the amount pending to be collected as compared to the budget. A positive balance in the expenditure variance column represents the amount available to spend as compared to the budget.

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
WORKERS COMPENSATION FUND 753 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

	BUDGET	YTD ACTUAL	ENCUM- BRANCES	VARIANCE
<u>REVENUES</u>				
Revenues	\$ 300,000	\$ 147,856		\$ (152,144)
Total Revenues:	300,000	147,856		(152,144)
<u>EXPENDITURES</u>				
6400-Misc Operating Costs	450,000	312,798	-	137,202
Total Expenditures:	450,000	312,798	-	137,202
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	(150,000)	(164,942)		
Beginning Fund Balance-September 1st:	1,452,407	1,452,407		
Estimated Fund Balance:	\$ 1,302,407	\$ 1,287,465		

NOTE: A negative balance in the revenue variance column represents the amount pending to be collected as compared to the budget. A positive balance in the expenditure variance column represents the amount available to spend as compared to the budget.

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
INTERNAL SERVICE FUND 799 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

Schedule 9

	BUDGET	YTD ACTUAL	ENCUM- BRANCES	VARIANCE
REVENUES				
Interdepartmental Revenues	\$ 5,428,496	\$ 2,728,795		\$ (2,699,701)
Total Revenues:	5,428,496	2,728,795		(2,699,701)
EXPENDITURES				
6100-Payroll Costs	2,545,639	1,424,373	-	1,121,266
6200-Contracted Services	1,739,855	773,330	623,083	343,442
6300-Supplies and Materials	494,569	161,637	27,867	305,065
6400-Miscellaneous Operating Costs	598,048	369,455	2,632	225,961
6600-Capital Assets	50,385	-	16,778	33,607
Total Expenditures:	5,428,496	2,728,795	670,360	2,029,341
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	-	-		
Beginning Fund Balance-September 1st:	-	-		
Estimated Fund Balance:	\$ -	\$ -		

NOTE: A negative balance in the revenue variance column represents the amount pending to be collected as compared to the budget. A positive balance in the expenditure variance column represents the amount available to spend as compared to the budget.

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
TRUST & AGENCY FUNDS 800-840 BUDGET SUMMARY REPORT
 Fiscal year to date: March 31, 2019

Schedule 10

	TOTAL
Revenues	\$ 3,187
Expenditures	<u>870</u>
Revenues Over/(Under) Expenditures:	\$ 2,317
Beginning Fund Balance-September 1st:	-
Estimated Fund Balance:	<u><u>\$ 2,317</u></u>

NOTE: Revenues and Expenditures are reclassified to the balance sheet at year end.

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 11

INTERIM FINANCIAL REPORTS (Unaudited)

LOCAL CONSTRUCTION PROJECTS-BM '087' BUDGET SUMMARY REPORT

Fiscal year to date: March 31, 2019

	BUDGET	YTD ACTUAL	ENCUM- BRANCES	VARIANCE
<u>EXPENDITURES</u>				
Administration Building	\$ 324,000	\$ -	\$ 15,828	\$ 308,172
Post Oak	233,054	-	-	233,054
Technology Support Services	125,000	21,713	23,288	80,000
ABS East	50,000	-	30,024	19,976
ABS West	5,000	-	3,322	1,678
Highpoint East	137,946	-	100,706	37,240
Facilities - Central Support	125,000	-	-	125,000
Total Expenditures:	\$ 1,000,000	\$ 21,713	\$ 173,167	\$ 805,120

NOTE: These projects are funded from the General Fund-Assigned Fund Balance

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Adult Education-Local			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	4,158
Indirect Cost Rev-Federal Grants	151,184	81,735	55,303
Total Revenues:	\$ 151,184	\$ 81,735	\$ 59,461
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 151,184	\$ 81,735	\$ 59,461
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	5,400	2,400	1,500
Supplies & Materials	3,850	1,569	973
Other Operating Costs	141,934	80,166	66,306
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 151,184	\$ 84,135	\$ 68,779
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 151,184	\$ 84,135	\$ 68,779
Revenue Over/(Under) Expenditures:	\$ -	\$ (2,400)	\$ (9,318)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Educ Cert & Prof Advance

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 400,735	\$ 159,576	\$ 142,922
Local Property Tax Rev-Current	247,557	170,387	193,904
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 648,292	\$ 329,963	\$ 336,825
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 648,292	\$ 329,963	\$ 336,825
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	523,579	283,617	295,836
Contracted & Professional Services	62,760	52,272	45,095
Supplies & Materials	18,790	5,554	5,163
Other Operating Costs	43,163	18,371	20,859
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 648,292	\$ 359,813	\$ 366,954
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 648,292	\$ 359,813	\$ 366,954
Revenue Over/(Under) Expenditures:	\$ -	\$ (29,850)	\$ (30,129)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Assistant Superintendent-Academic Support

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	286,525	164,624	159,956
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 286,525	\$ 164,624	\$ 159,956
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 286,525	\$ 164,624	\$ 159,956
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	265,401	153,089	148,931
Contracted & Professional Services	960	381	457
Supplies & Materials	1,232	171	491
Other Operating Costs	18,932	10,983	10,128
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 286,525	\$ 164,624	\$ 160,008
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 286,525	\$ 164,624	\$ 160,008
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ (52)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

Asst Supt-Education and Enrichment

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	287,602	162,280	154,900
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 287,602	\$ 162,280	\$ 154,900
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 287,602	\$ 162,280	\$ 154,900
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	251,530	145,517	137,243
Contracted & Professional Services	1,320	381	457
Supplies & Materials	2,600	967	2,060
Other Operating Costs	32,152	15,415	15,140
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 287,602	\$ 162,280	\$ 154,900
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 287,602	\$ 162,280	\$ 154,900
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Board of Trustees			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	193,445	89,160	67,385
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 193,445	\$ 89,160	\$ 67,385
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 193,445	\$ 89,160	\$ 67,385
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	65,781	26,541	14,244
Contracted & Professional Services	8,813	32,048	20,458
Supplies & Materials	42,954	8,612	19,882
Other Operating Costs	78,468	24,529	20,619
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 196,016	\$ 91,731	\$ 75,203
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 196,016	\$ 91,731	\$ 75,203
Revenue Over/(Under) Expenditures:	\$ (2,571)	\$ (2,571)	\$ (7,818)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Business Support Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 100,000	\$ -	\$ 1,628
Local Property Tax Rev-Current	1,399,558	749,438	805,985
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	1,030	2,622
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	7,104	-	2,709
Indirect Cost Rev-Federal Grants	387,749	235,680	212,541
Total Revenues:	\$ 1,894,411	\$ 986,148	\$ 1,025,486
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 1,894,411	\$ 986,148	\$ 1,025,486
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	1,319,495	710,975	727,877
Contracted & Professional Services	448,560	319,552	297,655
Supplies & Materials	42,580	25,076	34,853
Other Operating Costs	153,776	55,901	69,531
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 1,964,411	\$ 1,111,504	\$ 1,129,916
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 1,964,411	\$ 1,111,504	\$ 1,129,916
Revenue Over/(Under) Expenditures:	\$ (70,000)	\$ (125,356)	\$ (104,430)

HARRIS COUNTY DEPARTMENT OF EDUCATION
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GENERAL FUNDS DETAIL BY DIVISION
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Schedule 12

Center for Safe & Secure Schools

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 229,500	\$ 156,380	\$ 79,425
Local Property Tax Rev-Current	376,133	139,944	169,424
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 605,633	\$ 296,325	\$ 248,849
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 605,633	\$ 296,325	\$ 248,849
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	404,361	237,684	200,970
Contracted & Professional Services	117,500	20,795	59,769
Supplies & Materials	25,500	12,589	7,165
Other Operating Costs	58,272	29,985	16,281
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 605,633	\$ 301,054	\$ 284,185
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 605,633	\$ 301,054	\$ 284,185
Revenue Over/(Under) Expenditures:	\$ -	\$ (4,729)	\$ (35,336)

HARRIS COUNTY DEPARTMENT OF EDUCATION
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Schedule 12

Communication			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	829,855	459,535	431,081
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 829,855	\$ 459,535	\$ 431,081
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 829,855	\$ 459,535	\$ 431,081
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	608,793	375,376	353,363
Contracted & Professional Services	94,116	65,954	56,494
Supplies & Materials	73,332	23,599	38,831
Other Operating Costs	53,614	23,899	22,766
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 829,855	\$ 488,828	\$ 471,454
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 829,855	\$ 488,828	\$ 471,454
Revenue Over/(Under) Expenditures:	\$ -	\$ (29,293)	\$ (40,373)

HARRIS COUNTY DEPARTMENT OF EDUCATION
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Schedule 12

Client Engagement			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	696,621	345,954	263,272
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 696,621	\$ 345,954	\$ 263,272
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 696,621	\$ 345,954	\$ 263,272
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	562,379	295,034	227,829
Contracted & Professional Services	26,550	8,585	4,149
Supplies & Materials	30,910	12,694	8,310
Other Operating Costs	76,782	33,696	23,840
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 696,621	\$ 350,009	\$ 264,128
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 696,621	\$ 350,009	\$ 264,128
Revenue Over/(Under) Expenditures:	\$ -	\$ (4,056)	\$ (856)

HARRIS COUNTY DEPARTMENT OF EDUCATION
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GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
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Schedule 12

Ctr A/S Summ & Exp Learn

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 56,000	\$ 30,332	\$ 36,445
Local Property Tax Rev-Current	590,237	283,448	147,737
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	2,000	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 648,237	\$ 313,780	\$ 184,182
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 648,237	\$ 313,780	\$ 184,182
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	254,267	163,344	65,628
Contracted & Professional Services	292,098	241,768	173,124
Supplies & Materials	31,090	11,670	12,463
Other Operating Costs	70,782	50,568	33,158
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 648,237	\$ 467,350	\$ 284,374
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 648,237	\$ 467,350	\$ 284,374
Revenue Over/(Under) Expenditures:	\$ -	\$ (153,570)	\$ (100,192)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
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Schedule 12

Department-Wide			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ 9,297	\$ 2,810
Local Property Tax Rev-Current	4,172,890	14,830,322	14,249,117
Local Property Tax Rev-Del, P&I	150,000	55,956	76,116
Investment Earnings	336,000	328,931	145,522
Insurance Recovery	-	101,989	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	203	26,480	15,034
Indirect Cost Rev-Local Grants	-	-	727
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 4,659,093	\$ 15,352,975	\$ 14,489,326
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	2,079,220	4,555,564	2,018,021
Total Other Resources:	\$ 2,079,220	\$ 4,555,564	\$ 2,018,021
Total Revenues & Other Resources:	\$ 6,738,313	\$ 19,908,539	\$ 16,507,347
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	(300,000)	-	-
Contracted & Professional Services	1,147,700	1,025,128	901,375
Supplies & Materials	27,000	3,942	(11,516)
Other Operating Costs	2,747,443	1,335,811	1,360,044
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 3,622,143	\$ 2,364,881	\$ 2,249,903
Other Uses			
Transfers Out-Special Revenue Funds	550,787	574,753	-
Transfers Out-Head Start Fund 205	700,886	(2,380)	-
Transfers Out-Debt Service	3,149,497	2,579,593	2,547,697
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	2,000,000	-	-
Total Other Uses:	\$ 6,401,170	\$ 3,151,966	\$ 2,547,697
Total Expenditures & Other Uses:	\$ 10,023,313	\$ 5,516,847	\$ 4,797,600
Revenue Over/(Under) Expenditures:	\$ (3,285,000)	\$ 14,391,692	\$ 11,709,747

HARRIS COUNTY DEPARTMENT OF EDUCATION
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Schedule 12

Chief of Staff			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	286,106	153,573	154,250
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	1	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 286,106	\$ 153,574	\$ 154,250
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 286,106	\$ 153,574	\$ 154,250
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	267,626	146,228	150,894
Contracted & Professional Services	500	152	1,749
Supplies & Materials	2,219	1,726	136
Other Operating Costs	15,761	5,970	1,585
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 286,106	\$ 154,077	\$ 154,364
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 286,106	\$ 154,077	\$ 154,364
Revenue Over/(Under) Expenditures:	\$ -	\$ (504)	\$ (115)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
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Facilities-Choice Partners Cooperative

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ -	\$ -	\$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ -	\$ -	\$ -
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ -	\$ -	\$ -
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ -	\$ -	\$ -
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
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Facilities-Construction Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	194,578	129,936	108,258
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 194,578	\$ 129,936	\$ 108,258
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 194,578	\$ 129,936	\$ 108,258
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	183,208	100,723	104,552
Contracted & Professional Services	2,000	1,699	2,093
Supplies & Materials	-	-	-
Other Operating Costs	9,370	27,515	1,613
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 194,578	\$ 129,936	\$ 108,258
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 194,578	\$ 129,936	\$ 108,258
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
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Facilities-Facilities Support Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ -	\$ -	\$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ -	\$ -	\$ -
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ -	\$ -	\$ -
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ -	\$ -	\$ -
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
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Schedule 12

Facilities-Local Construction Fund 170

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Revenues & Other Resources:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	253,530	48,322	52,198
Supplies & Materials	1,470	-	5,135
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	745,000	146,558	301,886
Total Expenditures & Encumbrances:	<u>\$ 1,000,000</u>	<u>\$ 194,880</u>	<u>\$ 359,219</u>
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Expenditures & Other Uses:	<u>\$ 1,000,000</u>	<u>\$ 194,880</u>	<u>\$ 359,219</u>
Revenue Over/(Under) Expenditures:	<u>\$ (1,000,000)</u>	<u>\$ (194,880)</u>	<u>\$ (359,219)</u>

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Facilities-Building Replacement Schedule

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	9,147	77,878
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ -	\$ 9,147	\$ 77,878
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ -	\$ 9,147	\$ 77,878
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	10,000	15,000	28,320
Supplies & Materials	11,961	7,248	82,418
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	26,774	-	273,737
Total Expenditures & Encumbrances:	\$ 48,735	\$ 22,248	\$ 384,475
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 48,735	\$ 22,248	\$ 384,475
Revenue Over/(Under) Expenditures:	\$ (48,735)	\$ (13,101)	\$ (306,597)

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 12

INTERIM FINANCIAL REPORTS (Unaudited)

GENERAL FUNDS DETAIL BY DIVISION

ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR

Fiscal year to date: March 31, 2019

Facilities-Records Management Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 1,751,508	\$ 886,864	\$ 948,776
Local Property Tax Rev-Current	98,625	53,432	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	90,000	23,442	48,975
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 1,940,133	\$ 963,738	\$ 997,751
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 1,940,133	\$ 963,738	\$ 997,751
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	815,166	471,961	436,021
Contracted & Professional Services	130,760	104,979	81,082
Supplies & Materials	190,291	117,348	123,609
Other Operating Costs	792,207	552,701	368,895
Debt Services	-	-	-
Capital Outlay	11,709	11,709	17,974
Total Expenditures & Encumbrances:	\$ 1,940,133	\$ 1,258,698	\$ 1,027,581
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 1,940,133	\$ 1,258,698	\$ 1,027,581
Revenue Over/(Under) Expenditures:	\$ -	\$ (294,960)	\$ (29,830)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Head Start-Local			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	5,000	1,136	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 5,000	\$ 1,136	\$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 5,000	\$ 1,136	\$ -
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	430	430	-
Supplies & Materials	-	-	-
Other Operating Costs	4,570	706	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 5,000	\$ 1,136	\$ -
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 5,000	\$ 1,136	\$ -
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Human Resources			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	858,941	419,424	437,828
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	4,070	-	1,486
Indirect Cost Rev-Federal Grants	222,102	129,244	116,555
Total Revenues:	\$ 1,085,113	\$ 548,667	\$ 555,869
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 1,085,113	\$ 548,667	\$ 555,869
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	821,220	477,722	464,505
Contracted & Professional Services	62,000	45,320	24,579
Supplies & Materials	51,250	21,618	24,241
Other Operating Costs	150,643	32,614	54,770
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 1,085,113	\$ 577,274	\$ 568,095
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 1,085,113	\$ 577,274	\$ 568,095
Revenue Over/(Under) Expenditures:	\$ -	\$ (28,606)	\$ (12,227)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-Bilingual Education

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 85,000	\$ 9,300	\$ 28,425
Local Property Tax Rev-Current	50,315	35,276	37,433
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 135,315	\$ 44,576	\$ 65,858
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 135,315	\$ 44,576	\$ 65,858
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	61,946	35,717	30,197
Contracted & Professional Services	48,590	28,200	42,400
Supplies & Materials	17,911	6,748	1,552
Other Operating Costs	6,868	3,137	4,389
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 135,315	\$ 73,802	\$ 78,538
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 135,315	\$ 73,802	\$ 78,538
Revenue Over/(Under) Expenditures:	\$ -	\$ (29,225)	\$ (12,680)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

The Teaching and Learning Center-Digital Learning

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ 21,175
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ -	\$ -	\$ 21,175
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ -	\$ -	\$ 21,175
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	16,815
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	1,076
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ -	\$ -	\$ 17,891
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ -	\$ -	\$ 17,891
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ 3,284

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-Digital Education and Innovation

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 259,919	\$ 91,180	\$ 60,100
Local Property Tax Rev-Current	(20,189)	23,493	37,565
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 239,730	\$ 114,673	\$ 97,665
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 239,730	\$ 114,673	\$ 97,665
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	200,090	110,153	95,284
Contracted & Professional Services	20,000	815	978
Supplies & Materials	8,222	204	469
Other Operating Costs	11,418	3,500	935
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 239,730	\$ 114,673	\$ 97,665
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 239,730	\$ 114,673	\$ 97,665
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

The Teaching and Learning Center-TLC (Division Wide)

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	307,736	162,880	80,883
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 307,736	\$ 162,880	\$ 80,883
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 307,736	\$ 162,880	\$ 80,883
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	212,261	120,877	37,629
Contracted & Professional Services	18,755	17,912	830
Supplies & Materials	7,631	7,581	1,485
Other Operating Costs	69,089	20,299	41,016
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 307,736	\$ 166,669	\$ 80,961
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 307,736	\$ 166,669	\$ 80,961
Revenue Over/(Under) Expenditures:	\$ -	\$ (3,789)	\$ (78)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-Early Childhood Winter Conference

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	\$ 100,000	\$ 86,325	\$ 81,775
Local Property Tax Rev-Current	38,508	32,499	63,770
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	500	2,430
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 138,508	\$ 119,324	\$ 147,975
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 138,508	\$ 119,324	\$ 147,975
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	43,808	47,565	61,645
Contracted & Professional Services	58,000	54,094	56,641
Supplies & Materials	11,200	6,528	9,977
Other Operating Costs	25,500	11,337	24,212
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 138,508	\$ 119,524	\$ 152,475
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 138,508	\$ 119,524	\$ 152,475
Revenue Over/(Under) Expenditures:	\$ -	\$ (200)	\$ (4,500)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-English Language Arts

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 155,000	\$ 142,095	\$ 45,035
Local Property Tax Rev-Current	39,865	-	20,247
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 194,865	\$ 142,095	\$ 65,282
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 194,865	\$ 142,095	\$ 65,282
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	104,776	42,132	41,120
Contracted & Professional Services	53,150	52,691	36,042
Supplies & Materials	11,967	7,072	7,413
Other Operating Costs	24,972	5,617	4,886
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 194,865	\$ 107,512	\$ 89,462
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 194,865	\$ 107,512	\$ 89,462
Revenue Over/(Under) Expenditures:	\$ -	\$ 34,583	\$ (24,180)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-Math

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 186,150	\$ 73,807	\$ 79,918
Local Property Tax Rev-Current	37,892	48,569	47,088
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 224,042	\$ 122,375	\$ 127,005
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 224,042	\$ 122,375	\$ 127,005
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	142,048	82,525	81,973
Contracted & Professional Services	50,456	49,700	44,164
Supplies & Materials	12,487	3,167	3,282
Other Operating Costs	19,051	10,524	13,726
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 224,042	\$ 145,915	\$ 143,145
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 224,042	\$ 145,915	\$ 143,145
Revenue Over/(Under) Expenditures:	\$ -	\$ (23,540)	\$ (16,140)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

The Teaching and Learning Center-Professional Development

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 39,000	\$ 28,752	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 39,000	\$ 28,752	\$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 39,000	\$ 28,752	\$ -
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	26,500	23,452	-
Supplies & Materials	7,000	-	-
Other Operating Costs	5,500	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 39,000	\$ 23,452	\$ -
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 39,000	\$ 23,452	\$ -
Revenue Over/(Under) Expenditures:	\$ -	\$ 5,300	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-Science

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 91,000	\$ 39,223	\$ 16,415
Local Property Tax Rev-Current	56,575	44,770	72,662
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 147,575	\$ 83,993	\$ 89,077
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 147,575	\$ 83,993	\$ 89,077
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	116,352	67,172	81,585
Contracted & Professional Services	7,300	6,691	2,128
Supplies & Materials	11,800	5,356	908
Other Operating Costs	12,123	4,927	4,455
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 147,575	\$ 84,146	\$ 89,077
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 147,575	\$ 84,146	\$ 89,077
Revenue Over/(Under) Expenditures:	\$ -	\$ (152)	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-Social Studies

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 47,900	\$ 7,500	\$ 2,880
Local Property Tax Rev-Current	(6,234)	26,281	42,108
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 41,666	\$ 33,781	\$ 44,988
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 41,666	\$ 33,781	\$ 44,988
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	20,431	29,602	39,085
Contracted & Professional Services	12,275	5,070	12,850
Supplies & Materials	4,310	1,977	29
Other Operating Costs	4,650	632	74
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 41,666	\$ 37,281	\$ 52,038
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 41,666	\$ 37,281	\$ 52,038
Revenue Over/(Under) Expenditures:	\$ -	\$ (3,500)	\$ (7,050)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

The Teaching and Learning Center-Speaker Series

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 459,000	\$ 158,038	\$ 88,909
Local Property Tax Rev-Current	8,424	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 467,424	\$ 158,038	\$ 88,909
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 467,424	\$ 158,038	\$ 88,909
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	40,534	24,942	42,594
Contracted & Professional Services	396,500	78,600	23,800
Supplies & Materials	16,700	11,746	4,330
Other Operating Costs	13,690	12,028	4,951
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 467,424	\$ 127,315	\$ 75,674
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 467,424	\$ 127,315	\$ 75,674
Revenue Over/(Under) Expenditures:	\$ -	\$ 30,723	\$ 13,235

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

The Teaching and Learning Center-Special Education

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 69,000	\$ 35,600	\$ 21,255
Local Property Tax Rev-Current	5,502	2,262	10,447
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 74,502	\$ 37,862	\$ 31,702
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 74,502	\$ 37,862	\$ 31,702
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	61,946	35,190	31,117
Contracted & Professional Services	10,495	10,400	3,000
Supplies & Materials	957	787	400
Other Operating Costs	1,104	1,885	185
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 74,502	\$ 48,262	\$ 34,702
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 74,502	\$ 48,262	\$ 34,702
Revenue Over/(Under) Expenditures:	\$ -	\$ (10,400)	\$ (3,000)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Purchasing Support Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	552,804	294,863	282,552
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 552,804	\$ 294,863	\$ 282,552
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 552,804	\$ 294,863	\$ 282,552
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	469,361	260,975	258,674
Contracted & Professional Services	79,650	13,598	58
Supplies & Materials	17,500	7,798	8,852
Other Operating Costs	36,293	18,532	18,935
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 602,804	\$ 300,903	\$ 286,519
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 602,804	\$ 300,903	\$ 286,519
Revenue Over/(Under) Expenditures:	\$ (50,000)	\$ (6,040)	\$ (3,967)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

QZAB & Maint Tax Notes FD

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	33,712	17,558
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ -	\$ 33,712	\$ 17,558
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ -	\$ 33,712	\$ 17,558
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ -	\$ -	\$ -
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ -	\$ -	\$ -
Revenue Over/(Under) Expenditures:	\$ -	\$ 33,712	\$ 17,558

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Research & Evaluation Institute

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 79,500	\$ 39,750	\$ 77,490
Local Property Tax Rev-Current	554,655	292,176	257,460
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 634,155	\$ 331,926	\$ 334,950
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 634,155	\$ 331,926	\$ 334,950
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	562,093	309,493	306,745
Contracted & Professional Services	3,585	123	632
Supplies & Materials	30,193	10,134	16,813
Other Operating Costs	38,284	12,303	14,503
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 634,155	\$ 332,053	\$ 338,694
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 634,155	\$ 332,053	\$ 338,694
Revenue Over/(Under) Expenditures:	\$ -	\$ (127)	\$ (3,744)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Texas Center for Grants Development

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 1,000	\$ 1,795	\$ 355
Local Property Tax Rev-Current	598,203	323,534	327,908
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 599,203	\$ 325,329	\$ 328,263
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 599,203	\$ 325,329	\$ 328,263
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	522,492	297,770	295,698
Contracted & Professional Services	4,400	1,013	1,215
Supplies & Materials	26,626	19,393	11,666
Other Operating Costs	45,685	13,311	20,183
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 599,203	\$ 331,487	\$ 328,762
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 599,203	\$ 331,487	\$ 328,762
Revenue Over/(Under) Expenditures:	\$ -	\$ (6,158)	\$ (500)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

Retirement Leave Benefits Fund

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	83,785	4,411
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	6,135
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ -	\$ 83,785	\$ 10,546
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ -	\$ 83,785	\$ 10,546
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	83,785	10,546
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ -	\$ 83,785	\$ 10,546
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ -	\$ 83,785	\$ 10,546
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

Scholastic Arts			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 10,000	\$ 27,345	\$ 36,381
Local Property Tax Rev-Current	126,473	15,097	6,048
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	6,000	1,705	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 142,473	\$ 44,147	\$ 42,429
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 142,473	\$ 44,147	\$ 42,429
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	81,068	22,623	32,029
Contracted & Professional Services	17,385	15,375	4,688
Supplies & Materials	6,431	7,200	2,916
Other Operating Costs	37,589	10,013	5,377
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 142,473	\$ 55,212	\$ 45,009
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 142,473	\$ 55,212	\$ 45,009
Revenue Over/(Under) Expenditures:	\$ -	\$ (11,065)	\$ (2,580)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

Special Schools & Services-Academic and Behavior School East

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 2,982,300	\$ 3,228,800	\$ 2,919,400
Local Property Tax Rev-Current	1,267,432	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	313	2,665
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	<u>\$ 4,249,732</u>	<u>\$ 3,229,113</u>	<u>\$ 2,922,065</u>
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Revenues & Other Resources:	<u>\$ 4,249,732</u>	<u>\$ 3,229,113</u>	<u>\$ 2,922,065</u>
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	3,651,652	1,931,761	1,823,385
Contracted & Professional Services	156,370	147,600	137,226
Supplies & Materials	35,115	24,099	21,778
Other Operating Costs	406,595	193,540	194,906
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	<u>\$ 4,249,732</u>	<u>\$ 2,297,001</u>	<u>\$ 2,177,295</u>
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Expenditures & Other Uses:	<u>\$ 4,249,732</u>	<u>\$ 2,297,001</u>	<u>\$ 2,177,295</u>
Revenue Over/(Under) Expenditures:	<u>\$ -</u>	<u>\$ 932,112</u>	<u>\$ 744,770</u>

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

Special Schools & Services-Academic and Behavior School West

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 2,822,900	\$ 2,632,749	\$ 2,510,465
Local Property Tax Rev-Current	879,944	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	2,000	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 3,704,844	\$ 2,632,749	\$ 2,510,465
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 3,704,844	\$ 2,632,749	\$ 2,510,465
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	3,366,911	1,775,708	1,610,708
Contracted & Professional Services	80,200	79,252	80,220
Supplies & Materials	34,050	31,969	41,347
Other Operating Costs	223,683	117,831	117,063
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 3,704,844	\$ 2,004,760	\$ 1,849,338
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 3,704,844	\$ 2,004,760	\$ 1,849,338
Revenue Over/(Under) Expenditures:	\$ -	\$ 627,989	\$ 661,127

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Special Schools & Services-Fortis Academy

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 393,000	\$ 102,000	\$ -
Local Property Tax Rev-Current	916,685	586,399	510,124
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 1,309,685	\$ 688,399	\$ 510,124
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 1,309,685	\$ 688,399	\$ 510,124
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	748,408	418,067	370,699
Contracted & Professional Services	260,650	258,811	41,974
Supplies & Materials	92,016	42,261	49,111
Other Operating Costs	212,176	103,189	105,172
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 1,313,250	\$ 822,329	\$ 566,956
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 1,313,250	\$ 822,329	\$ 566,956
Revenue Over/(Under) Expenditures:	\$ (3,565)	\$ (133,930)	\$ (56,832)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Special Schools & Services-Highpoint East School

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 2,003,300	\$ 1,805,575	\$ 1,899,915
Local Property Tax Rev-Current	1,214,301	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 3,217,601	\$ 1,805,575	\$ 1,899,915
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 3,217,601	\$ 1,805,575	\$ 1,899,915
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	2,508,300	1,324,864	1,267,899
Contracted & Professional Services	221,100	218,055	181,923
Supplies & Materials	69,419	63,270	53,566
Other Operating Costs	436,201	213,526	208,986
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 3,235,020	\$ 1,819,715	\$ 1,712,374
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 3,235,020	\$ 1,819,715	\$ 1,712,374
Revenue Over/(Under) Expenditures:	\$ (17,419)	\$ (14,140)	\$ 187,541

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

Special Schools & Services-Special Schools Administration

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	545,291	283,049	307,080
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	6,793	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 545,291	\$ 289,842	\$ 307,080
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 545,291	\$ 289,842	\$ 307,080
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	389,827	224,756	218,006
Contracted & Professional Services	33,000	18,283	18,819
Supplies & Materials	47,350	25,771	42,613
Other Operating Costs	75,114	21,040	29,265
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 545,291	\$ 289,851	\$ 308,702
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 545,291	\$ 289,851	\$ 308,702
Revenue Over/(Under) Expenditures:	\$ -	\$ (9)	\$ (1,622)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

Superintendent's Office			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	516,203	296,587	257,753
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 516,203	\$ 296,587	\$ 257,753
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 516,203	\$ 296,587	\$ 257,753
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	398,198	261,516	233,107
Contracted & Professional Services	50,157	16,039	6,361
Supplies & Materials	7,800	2,954	876
Other Operating Costs	60,048	17,211	17,651
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 516,203	\$ 297,720	\$ 257,995
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 516,203	\$ 297,720	\$ 257,995
Revenue Over/(Under) Expenditures:	\$ -	\$ (1,133)	\$ (243)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

State TEA Employee Portion Health Ins

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	650,000	370,647	380,839
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 650,000	\$ 370,647	\$ 380,839
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 650,000	\$ 370,647	\$ 380,839
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	650,000	318,253	311,771
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 650,000	\$ 318,253	\$ 311,771
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 650,000	\$ 318,253	\$ 311,771
Revenue Over/(Under) Expenditures:	\$ -	\$ 52,395	\$ 69,068

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

State TRS On Behalf Payments

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	2,500,000	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	<u>\$ 2,500,000</u>	<u>\$ -</u>	<u>\$ -</u>
Total Revenues & Other Resources:	<u>\$ 2,500,000</u>	<u>\$ -</u>	<u>\$ -</u>
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	2,500,000	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	<u>\$ 2,500,000</u>	<u>\$ -</u>	<u>\$ -</u>
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Expenditures & Other Uses:	<u>\$ 2,500,000</u>	<u>\$ -</u>	<u>\$ -</u>
Revenue Over/(Under) Expenditures:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 12

Technology-Chief Communications Officer

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ -	\$ -	\$ -
Local Property Tax Rev-Current	194,995	113,621	99,762
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 194,995	\$ 113,621	\$ 99,762
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 194,995	\$ 113,621	\$ 99,762
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	173,234	102,313	97,956
Contracted & Professional Services	1,500	1,193	-
Supplies & Materials	6,300	4,946	-
Other Operating Costs	13,961	5,169	1,807
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 194,995	\$ 113,621	\$ 99,762
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 194,995	\$ 113,621	\$ 99,762
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 12

INTERIM FINANCIAL REPORTS (Unaudited)

GENERAL FUNDS DETAIL BY DIVISION

ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR

Fiscal year to date: March 31, 2019

Technology-Technology Support Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 16,400	\$ -	\$ 9,850
Local Property Tax Rev-Current	3,034,796	1,099,427	1,147,200
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	17	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	14,455	-	4,545
Indirect Cost Rev-Federal Grants	788,965	395,334	356,520
Total Revenues:	\$ 3,854,616	\$ 1,494,778	\$ 1,518,115
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 3,854,616	\$ 1,494,778	\$ 1,518,115
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	1,916,530	1,093,998	1,077,467
Contracted & Professional Services	777,616	370,123	300,561
Supplies & Materials	798,850	317,011	304,282
Other Operating Costs	119,620	45,702	55,734
Debt Services	-	-	-
Capital Outlay	242,000	49,723	-
Total Expenditures & Encumbrances:	\$ 3,854,616	\$ 1,876,556	\$ 1,738,044
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 3,854,616	\$ 1,876,556	\$ 1,738,044
Revenue Over/(Under) Expenditures:	\$ (32,800)	\$ (381,778)	\$ (219,929)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: March 31, 2019

Schedule 12

School Based Therapy Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 9,863,987	\$ 5,538,409	\$ 5,277,641
Local Property Tax Rev-Current	1,881,191	598,238	802,222
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	\$ 11,745,178	\$ 6,136,647	\$ 6,079,863
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 11,745,178	\$ 6,136,647	\$ 6,079,863
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	11,276,489	6,026,997	5,901,173
Contracted & Professional Services	48,900	15,563	16,623
Supplies & Materials	103,000	51,531	75,729
Other Operating Costs	316,789	89,339	87,842
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 11,745,178	\$ 6,183,429	\$ 6,081,367
Other Uses			
Transfers Out-Special Revenue Funds	-	-	-
Transfers Out-Head Start Fund 205	-	-	-
Transfers Out-Debt Service	-	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 11,745,178	\$ 6,183,429	\$ 6,081,367
Revenue Over/(Under) Expenditures:	\$ -	\$ (46,782)	\$ (1,504)

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 12

INTERIM FINANCIAL REPORTS (Unaudited)

GENERAL FUNDS DETAIL BY DIVISION

ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR

Fiscal year to date: March 31, 2019

Total General Fund			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Customer Fees/Charges	\$ 22,202,099	\$ 15,290,691	\$ 14,389,389
Local Property Tax Rev-Current	23,325,040	22,524,545	21,835,697
Local Property Tax Rev-Del, P&I	150,000	55,956	76,116
Investment Earnings	336,000	362,643	169,214
Insurance Recovery	-	101,989	-
FSP-Compensation	340,000	182,558	187,578
TEA-State Health Ins-Employee Portion	650,000	370,647	380,839
Local Grants	-	-	-
Other Local Revenues	100,203	60,281	71,727
Indirect Cost Rev-Local Grants	-	-	727
Indirect Cost Rev-State	25,629	-	12,898
Indirect Cost Rev-Federal Grants	1,550,000	841,993	740,919
Total Revenues:	\$ 48,678,971	\$ 39,791,303	\$ 37,865,103
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	2,500,000	-	-
Transfers In-Choice Partners	2,079,220	4,555,564	2,018,021
Total Other Resources:	\$ 4,579,220	\$ 4,555,564	\$ 2,018,021
Total Revenues & Other Resources:	\$ 53,258,191	\$ 44,346,866	\$ 39,883,124
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	36,261,561	18,636,567	17,702,802
Contracted & Professional Services	5,101,531	3,467,816	2,763,688
Supplies & Materials	1,941,864	913,885	1,013,607
Other Operating Costs	6,663,872	3,233,424	3,062,865
Debt Services	-	-	-
Capital Outlay	1,025,483	207,990	593,598
Total Expenditures & Encumbrances:	\$ 50,994,311	\$ 26,459,682	\$ 25,136,559
Other Uses			
Transfers Out-Special Revenue Funds	550,787	574,753	-
Transfers Out-Head Start Fund 205	700,886	(2,380)	-
Transfers Out-Debt Service	3,149,497	2,579,593	2,547,697
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	2,000,000	-	-
Total Other Uses:	\$ 6,401,170	\$ 3,151,966	\$ 2,547,697
Total Expenditures & Other Uses:	\$ 57,395,481	\$ 29,611,648	\$ 27,684,256
Revenue Over/(Under) Expenditures:	\$ (4,170,090)	\$ 14,735,219	\$ 12,198,868

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Adult Education Program			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ 1,108	\$ -	\$ -
State Program Revenue	556,979	183,948	388,720
Federal Program Revenue	3,897,321	1,779,034	1,614,947
Total Revenues:	\$ 4,455,408	\$ 1,962,983	\$ 2,003,668
Other Resources			
Transfers In	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 4,455,408	\$ 1,962,983	\$ 2,003,668
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	3,410,751	2,106,755	2,209,749
Contracted & Professional Services	330,750	122,526	273,052
Supplies & Materials	479,771	145,619	137,790
Other Operating Costs	211,286	18,294	60,410
Capital Outlay	22,850	-	-
Total Expenditures & Encumbrances:	\$ 4,455,408	\$ 2,393,194	\$ 2,681,002
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 4,455,408	\$ 2,393,194	\$ 2,681,002
Revenue Over/(Under) Expenditures:	\$ -	\$ (430,211)	\$ (677,334)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Educator Certification and Professional Advancement

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ -	\$ -	\$ -
State Program Revenue	-	-	-
Federal Program Revenue	20,000	-	-
Total Revenues:	\$ 20,000	\$ -	\$ -
Other Resources			
Transfers In	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 20,000	\$ -	\$ -
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	20,000	11,500	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 20,000	\$ 11,500	\$ -
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 20,000	\$ 11,500	\$ -
Revenue Over/(Under) Expenditures:	\$ -	\$ (11,500)	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 13

Ctr A/S Summ & Exp Learn

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ 880,880	\$ 480,598	\$ 354,911
State Program Revenue	-	-	-
Federal Program Revenue	5,895,209	1,417,268	1,155,169
Total Revenues:	<u>\$ 6,776,089</u>	<u>\$ 1,897,866</u>	<u>\$ 1,510,080</u>
Other Resources			
Transfers In	550,787	550,787	-
Total Other Resources:	<u>\$ 550,787</u>	<u>\$ 550,787</u>	<u>\$ -</u>
Total Revenues & Other Resources:	<u>\$ 7,326,876</u>	<u>\$ 2,448,653</u>	<u>\$ 1,510,080</u>
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	1,834,729	772,290	818,506
Contracted & Professional Services	4,229,814	3,834,340	4,730,496
Supplies & Materials	398,533	79,623	139,955
Other Operating Costs	843,925	511,456	487,145
Capital Outlay	19,875	19,738	-
Total Expenditures & Encumbrances:	<u>\$ 7,326,876</u>	<u>\$ 5,217,447</u>	<u>\$ 6,176,103</u>
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Expenditures & Other Uses:	<u>\$ 7,326,876</u>	<u>\$ 5,217,447</u>	<u>\$ 6,176,103</u>
Revenue Over/(Under) Expenditures:	<u>\$ -</u>	<u>\$ (2,768,794)</u>	<u>\$ (4,666,023)</u>

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 13

Head Start Program			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ 4,584,543	\$ 2,115,370	\$ 1,767,902
State Program Revenue	-	-	-
Federal Program Revenue	19,867,268	7,734,802	7,127,693
Total Revenues:	\$ 24,451,811	\$ 9,850,172	\$ 8,895,595
Other Resources			
Transfers In	700,886	21,586	-
Total Other Resources:	\$ 700,886	\$ 21,586	\$ -
Total Revenues & Other Resources:	\$ 25,152,697	\$ 9,871,758	\$ 8,895,595
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	14,263,331	6,382,661	5,694,563
Contracted & Professional Services	3,928,552	2,514,873	5,087,046
Supplies & Materials	1,906,951	1,226,923	1,155,369
Other Operating Costs	4,928,550	2,236,127	1,876,410
Capital Outlay	125,313	118,950	38,645
Total Expenditures & Encumbrances:	\$ 25,152,697	\$ 12,479,534	\$ 13,852,032
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 25,152,697	\$ 12,479,534	\$ 13,852,032
Revenue Over/(Under) Expenditures:	\$ 1,053,180	\$ (2,517,086)	\$ (4,887,238)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

The Teaching and Learning Center

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ 4,102	\$ -	\$ -
State Program Revenue	-	-	-
Federal Program Revenue	-	-	2,800
Total Revenues:	\$ 4,102	\$ -	\$ 2,800
Other Resources			
Transfers In	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 4,102	\$ -	\$ 2,800
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	2,800
Supplies & Materials	-	-	-
Other Operating Costs	4,102	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 4,102	\$ -	\$ 2,800
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 4,102	\$ -	\$ 2,800
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Center for Safe and Secure Schools

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ -	\$ 8,655	\$ -
State Program Revenue	-	-	-
Federal Program Revenue	147,306	21,705	-
Total Revenues:	\$ 147,306	\$ 30,360	\$ -
Other Resources			
Transfers In	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 147,306	\$ 30,360	\$ -
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	95,131	29,817	-
Contracted & Professional Services	39,010	-	-
Supplies & Materials	5,500	618	-
Other Operating Costs	7,665	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 147,306	\$ 30,435	\$ -
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 147,306	\$ 30,435	\$ -
Revenue Over/(Under) Expenditures:	\$ -	\$ (75)	\$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Special Schools - ABS East			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ 9,893	\$ -	\$ 3,000
State Program Revenue	-	-	-
Federal Program Revenue	-	-	-
Total Revenues:	\$ 9,893	\$ -	\$ 3,000
Other Resources			
Transfers In	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ 9,893	\$ -	\$ 3,000
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	8,564	3,587	435
Other Operating Costs	1,329	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ 9,893	\$ 3,587	\$ 435
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 9,893	\$ 3,587	\$ 435
Revenue Over/(Under) Expenditures:	\$ -	\$ (3,587)	\$ 2,565

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Technology Support Services

	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ -	\$ -	\$ -
State Program Revenue	-	-	201,885
Federal Program Revenue	-	-	-
Total Revenues:	\$ -	\$ -	\$ 201,885
Other Resources			
Transfers In	-	-	-
Total Other Resources:	\$ -	\$ -	\$ -
Total Revenues & Other Resources:	\$ -	\$ -	\$ 201,885
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	-	-	161,321
Contracted & Professional Services	-	-	26,715
Supplies & Materials	-	-	-
Other Operating Costs	-	-	13,933
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	\$ -	\$ -	\$ 201,968
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ -	\$ -	\$ 201,968
Revenue Over/(Under) Expenditures:	\$ -	\$ -	\$ (84)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
 Fiscal year to date: March 31, 2019

Schedule 13

Total Special Revenue Fund			
	CURRENT YEAR- BUDGET	CURRENT YEAR- ACTUAL REV, EXP AND ENC	PRIOR YEAR- ACTUAL REV, EXP & ENC
<u>REVENUES & OTHER RESOURCES</u>			
Revenues			
Local Revenues	\$ 5,502,026	\$ 2,606,873	\$ 2,125,813
State Program Revenue	556,979	183,948	590,605
Federal Program Revenue	29,827,104	10,952,809	9,900,609
Total Revenues:	\$ 35,886,109	\$ 13,743,630	\$ 12,617,027
Other Resources			
Transfers In	1,251,673	572,373	-
Total Other Resources:	\$ 1,251,673	\$ 572,373	\$ -
Total Revenues & Other Resources:	\$ 37,137,782	\$ 14,316,003	\$ 12,617,027
<u>EXPENDITURES & OTHER USES</u>			
Expenditures & Encumbrances			
Payroll Costs	19,609,195	9,291,523	8,884,139
Contracted & Professional Services	8,539,541	6,471,739	10,120,108
Supplies & Materials	2,802,855	1,456,370	1,433,549
Other Operating Costs	6,018,153	2,777,377	2,437,899
Capital Outlay	168,038	138,688	38,645
Total Expenditures & Encumbrances:	\$ 37,137,782	\$ 20,135,697	\$ 22,914,340
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	\$ -	\$ -	\$ -
Total Expenditures & Other Uses:	\$ 37,137,782	\$ 20,135,697	\$ 22,914,340
Revenue Over/(Under) Expenditures:	\$ 1,053,180	\$ (5,729,003)	\$ (10,228,113)

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
REVENUES UPDATE - FY 2019 CUSTOMER FEES/CHARGES
 Fiscal year to date: March 31, 2019

REVENUES-CUSTOMER FEES & CHARGES	(a) BUDGET	(b) YTD ACTUAL	% REALIZED (b)/(a)
Educ Cert & Prof Advance	400,735	159,576	40%
Business Support Services	100,000	-	0%
Center for Safe & Secure Schools	229,500	156,380	68%
Ctr A/S Summ & Exp Learn	56,000	30,332	54%
Department-Wide	-	9,297	N/A
Facilities			
Records Management Services	1,751,508	886,864	51%
The Teaching and Learning Center			
Bilingual Education	85,000	9,300	11%
Digital Learning	-	-	N/A
Digital Education and Innovation	259,919	91,180	35%
Early Childhood Winter Conference	100,000	86,325	86%
English Language Arts	155,000	142,095	92%
Math	186,150	73,807	40%
Professional Development	39,000	28,752	74%
Science	91,000	39,223	43%
Social Studies	47,900	7,500	16%
Speaker Series	459,000	158,038	34%
Special Education	69,000	35,600	52%
Research & Evaluation Institute	79,500	39,750	50%
Texas Center for Grants Development	1,000	1,795	180%
Scholastic Arts	10,000	27,345	273%
Special Schools & Services			
Academic and Behavior School East	2,982,300	3,228,800	108%
Academic and Behavior School West	2,822,900	2,632,749	93%
Fortis Academy	393,000	102,000	26%
Highpoint East School	2,003,300	1,805,575	90%
Technology			
Technology Support Services	16,400	-	0%
School Based Therapy Services	9,863,987	5,538,409	56%
Total Revenues-Customer Fees & Charges:	\$ 22,202,099	\$ 15,290,691	69%

Fee for Service Revenue Growth Ratio

$$\frac{\text{Fee for Service Current Year less Fee for Service Previous Year}}{\text{Fee for Service Previous Year}} = \frac{15,290,691 - 14,389,389}{14,389,389} = 6.26\%$$

Revenue Growth Indicator

$$\frac{\text{Total Fee for Service Revenues (GF)}}{\text{Total Revenues}} = \frac{15,290,691}{70,008,782} = 21.84\%$$

HARRIS COUNTY DEPARTMENT OF EDUCATION
EXPENDITURES BY CLASS OBJECT GROUP - ALL FUNDS
 Fiscal year to date: March 31, 2019

Schedule 15

CLASS OBJECT GROUPS	BUDGET	ACTUAL EXPENDITURES PLUS ENCUMBRANCES	VARIANCE	%SPENT
6100-Payroll Costs	\$ 59,871,531	\$ 30,149,435	\$ 29,722,096	50%
6200-Contracted Services	15,965,207	11,666,798	4,298,409	73%
6300-Supplies & Materials	5,381,533	2,618,188	2,763,345	48%
6400-Miscellaneous Operating Costs	14,135,556	6,886,140	7,249,416	48%
6500-Debt Service	3,149,497	2,580,466	569,031	81%
6600-Capital Outlay	13,723,906	941,569	12,782,337	6%
8900-Transfers Out	8,480,390	7,708,403	771,987	90%
TOTAL EXPENDITURES:	\$ 120,707,620	\$ 62,550,999	\$ 58,156,621	51%

NOTE: A positive balance in the expenditure variance column represents the amount available to spend as compared to the budget.

HARRIS COUNTY DEPARTMENT OF EDUCATION
INTERIM FINANCIAL REPORTS (Unaudited)
CHART FOR PERFORMANCE MEASUREMENT
Fiscal year to date: March 31, 2019

Schedule 16

<u>BUDGET MANAGER TITLE</u>	<u>Revenues</u>	<u>Tax Subsidy</u>	<u>Expenditure and Encumbran</u>	<u>Includes Tax subsidy Variance</u>	<u>w/o Tax Profit Ratio</u>	<u>Profitability Variance</u>
Educator Certification and Professional Advancement	\$ 159,576	\$ 170,387	\$ 359,813	\$ (29,850)	-125%	\$ (200,237)
Choice Partners Cooperative	5,743,550	-	1,347,028	4,396,522	77%	4,396,522
Records Management	910,306	53,432	1,258,698	(294,960)	-38%	(348,392)
School Based Therapy Services	5,538,409	598,238	6,183,429	(46,782)	-12%	(645,020)
Schools	7,776,229	869,448	7,233,655	1,412,022	7%	542,575

Monthly Disbursement Report

HARRIS COUNTY DEPARTMENT OF EDUCATION

<u>Posting Date</u>	<u>Payee/Description</u>	<u>Transaction Amount</u>	<u>Account</u>
3/6/2019	February 2019 TRS TEXNET Payment	\$403,555.87	
3/8/2019	March 2019 TRS Active Care Medical Payment	327,783.00	
3/8/2019	Payroll Deductions for March 15th	43,238.86	
3/8/2019	IRS Tax Payment for March 15th	410,876.83	
3/26/2019	Payroll Deductions for March 29th	42,078.56	
3/27/2019	IRS Tax Payment for March 29th	393,807.78	
Total WIRE Transfers:		<u>\$1,621,340.90</u>	

RECAP OF ALL DISBURSEMENTS

	<u>Checks Printed</u>	<u>PCard</u>	<u>WIRES</u>	<u>Total Disbursements</u>
Total General Operating & Payroll Clearing (100-199)	\$ 605,285.28			
Total Special Revenue (200-400)	\$ 375,967.88			
Total Capital Project (600)	\$ 16,016.47			
Total Internal Service/Facilities (700)	\$ 160,688.55			
Total Fiduciary (800)	\$ 210.00			
Total P Card Activity		\$92,878.02		
	<u>\$1,158,168.18</u>	<u>\$92,878.02</u>	<u>\$1,621,340.90</u>	<u>\$2,872,387.10</u>
Credit Card charges paid by check from above (other than P Card)	\$2,716.82			

Harris County Department of Education
Vendors with total aggregate payments of \$50,000 or more in Fiscal Year 2019
as of March 31, 2019

Vendor	Vendor Number	Contract Type	Description	Sum of payment
BUTLER BUSINESS PRODUCTS	17320	Job # 17/004KH, 17/006KH, 14/020MP,	Office Supplies	\$ 188,243.89
CDW GOVERNMENT INC	18165	Job # 13/068DG-09	Technology Equipment/Supplies	\$ 222,127.58
CHILDCARE CAREERS LLC	85300	Job# 13/040KJ	Headstart temporary staffing	\$ 61,500.75
CITY OF HOUSTON HEALTH DEPARTMENT	32920	Lease Agreement	Lease Agreement for Head Start	\$ 67,525.50
CONSTRUCTION MASTERS OF HOUSTON INC	86791	Job # 15/041JN-04	Fortis Academy exterior	\$ 82,206.11
DATA RECOGNITION CORPORATION	86048	Sole Source	Test booklets	\$ 53,151.31
DESKOT LLC	87246	Job # 16/014YR, Partnership Agreement	Service Agreement	\$ 74,178.00
DURA PIER FACILITIES SERVICES LTD	82491	Job # 15/041JN-07	Facilities services	\$ 192,738.73
ENGIE RESOURCES INC	87392	Utilities	Service Agreement	\$ 310,154.97
ERC ENVIRONMENTAL & CONST SERV INC	87401	Job # 17/020CG	Service Agreement	\$ 50,440.00
EXECU TEAM STAFFING LP	86181	Job # 17/045KJ	Staffing Service	\$ 58,398.77
EXECUTIVE THREAT SOLUTIONS LLC	85264	Job #12/007LB, Service Agreement	Security service	\$ 117,780.00
FELLOWSHIP OF PURPOSE EARLY CHILDHO	87181	Job # 16/014YR	Service Agreement	\$ 50,991.00
GALENA PARK ISD	27070	Interlocal Agreement	Interlocal Agreement	\$ 106,880.58
HARRIS COUNTY APPRAISAL DISTRICT	29680	Per Texas Law/Linebarger	Tax appraisal	\$ 127,380.00
HARRIS COUNTY TREASURER	29920	Security Service	Service Agreement	\$ 323,521.00
HDW PRUETT TX LLC	86598	Lease Agreement	Lease Agreement for Head Start	\$ 111,660.99
HILCO PARTNERS LLC	87257	Job # 16/020KJ, Service Agreement	Governmental Relations services	\$ 66,700.00
HOUSTON ISD	32530	Interlocal Agreement	Interlocal Agreement	\$ 64,650.96
KAPLAN EARLY LEARNING COMPANY	35683	Job # 18/058KC	Educational supplies	\$ 148,673.14
KARCZEWSKI BRADSHAW LLP	87975	Professional Service Contract	Legal Services	\$ 124,684.68
KQC INVESTORS, LLC	83870	Lease Agreement	Lease Agreement for Head Start	\$ 447,523.49
LABATT INSTITUTIONAL SUPPLY COMPANY	86944	Job # 16/029TJ-03	Meals for Head Start	\$ 238,761.66
MCGRUFF SEIBELS & WILLIAMS OF	39976	Job # 17/002LB	HCDE Insurance	\$ 271,121.61
METROPOLITAN LANDSCAPE MGMT INC	82060	Job # 15/023JN	Landscaping service	\$ 82,623.95
METROPOLITAN LIFE INSURANCE COMPANY	82248	Insurance	Payroll deduction	\$ 50,780.33
MILK PRODUCTS LLC	16155	Job # 17/023TJ	Head Start meals	\$ 54,576.24
POWERSCHOOL GROUP LLC	87278	Invoice	Sungard Annual maintenance renewal	\$ 58,274.56
PS LIGHTWAVE INC	86862	Job # 15/006MP	Technology Equipment/Supplies	\$ 62,452.51
PUBLIC AGENCY RETIREMENT SERVICES	60818	Payroll deduction	Payroll deduction	\$ 83,785.07
QSS, L.C	47923	Job # 15/037JN	Security equipment	\$ 228,336.81
SCHOLASTIC INC	51462	Job # 13/062DG	Educational supplies	\$ 104,263.92
SHELDON INDEPENDENT SCHOOL DISTRICT	52120	Interlocal Agreement	Interlocal Agreement	\$ 69,547.23
SOUTHWEST CHARTER SCHOOL	83777	Interlocal Agreement	Interlocal Agreement	\$ 61,923.81
TEXAS POLITICAL SUBDIVISIONS	58844	Insurance	Liability	\$ 85,960.50
THE STANDARD LIFE INSURANCE	81820	Insurance	Insurance Coverage	\$ 102,173.94
THE TURNING POINT INC	87848	Job # 17/043KJ	Counseling Services	\$ 82,958.52
UNUM LIFE INSURANCE CO OF AMERICA	39630	Insurance	Employee's life insurance	\$ 73,665.55
UNUM LIFE INSURANCE CO. OF AMERICA	87696	Insurance	Employee's life insurance	\$ 123,515.40
VERIZON WIRELESS	61927	GSA Contract	Wireless Service	\$ 84,808.89
ZENITH PREMIER INC	87916	Job #15/028LB	Service agreement for Head Start	\$ 76,156.00

HARRIS COUNTY DEPARTMENT OF EDUCATION
Procurement Card Report - February 2019

Description

Beginning	100
New	0
Closed	3
Total:	97

BUDGET MANAGER

Budget
Manager
Codes

Division

201	Adult Education	3
050	Business Support Services	2
925	Communications and Public Information	2
922	Cooperative for Afterschool Enrichment	5
901	Head Start	5
030	Human Resources	2
092	Client Engagement	3
924	Research and Evaluation	1
923	Center for Grants Development	1
014	Educator Certification and Professional Advancement	1
005	Center for Safe and Secure Schools	3
Administration:		
011	Assistant Superintendent - Parker	2
012	Assistant Superintendent- McLeod	2
094	Special Assistant to the Superintendent	1
	Chief of Staff for the Superintendent	1
001	Superintendent	1
	Executive Assistant to Board of Trustees	1
Facilities:		
799	Facility Support Services	21
089	Choice Facility Partners	10
955	Gulf Coast Food Cooperative	1
Instructional Support Services:		
	Teaching and Learning Center Administration	4
304	TLC - Special Populations	1
303	TLC - Science	1
302	TLC - Math	1
307	TLC - English/Language Arts	1
Purchasing Services:		
950	Purchasing	1
Schools Division:		
131	AB - East	2
132	AB - West	2
970	Highpoint - East	2
	Fortis Academy	2
111	Special Education Therapy Services	3
501	Special Schools Administration	4
Technology:		
093	Chief Information Officer	3
954	Records Management Services	2
091	Texas Virtual Schools	0
Total:		<u><u>97</u></u>

Procurement Card Report (P-Card)
Vendor Payments Over \$2,000
September 1, 2018 to February 28, 2019

*Highlighted items are newly added transactions for the current month

Merchant Name	Transactions	
	Count	Amount
ALONTI CAFÉ & CATERING	63	\$ 16,544.94
BUTLER BUSINESS PRODUCTS	37	\$ 6,849.79
GRAINGER	45	\$ 10,077.43
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (TASBO)	48	\$ 16,443.00
AMAZON	165	\$ 15,935.20
EMBASSY SUITES	25	\$ 7,890.98
THE HOME DEPOT	254	\$ 14,136.61
UNITED AIRLINES	26	\$ 7,838.80
WALMART/SAM'S CLUB	480	\$ 50,997.88
COURTYARD BY MARIOTT	21	\$ 8,145.01
DEMERIS BARBECUE	8	\$ 3,573.81
HILTON HOTELS/DOUBLETREE SUITES/HOME2SUITES	28	\$ 9,140.84
HYATT HOTELS	32	\$ 11,427.70
INT*IN TRANSACTIONS (MISC.)	34	\$ 10,283.60
OFFICE DEPOT	61	\$ 6,142.40
PAYPAL TRANSACTIONS (MISC.)	64	\$ 20,060.56
ALICE TRAINING INSTITUTE	3	\$ 2,380.00
ASANA.COM	8	\$ 3,500.74
EIG CONSTANT CONTACT	5	\$ 3,132.51
FUTURE PRO, INC.	1	\$ 2,495.00
JASON'S DELI	37	\$ 8,072.44
JOHNSTONE SUPPLY	19	\$ 2,562.23
PEPBOYS STORE	59	\$ 10,524.61
REGION 4 EDUCATION SERVICE CENTER	28	\$ 3,720.00
TASA AUTHNET	22	\$ 8,095.00
CHICK-FIL-A	24	\$ 2,800.77
LA MADELEINE	14	\$ 3,702.55
STK*SHUTTERSTOCK, INC.	10	\$ 3,259.94
4IMPRINT	2	\$ 6,929.94
ARC SERVICES/TRAINING	10	\$ 3,500.00
IDENGO FINGERPRINTING SERVICE	85	\$ 4,015.50
MAACO	3	\$ 4,833.30
MOBILE MUNCHIES	8	\$ 4,252.55
JOHNSON SUPPLY	40	\$ 5,444.45
SOUTHWEST AIRLINES	14	\$ 3,504.58
EAI EDUCATION	4	\$ 2,084.70
HOUSTON HUMAN RESOURCE MANAGEMENT	8	\$ 2,560.00
HUBSPOT, INC.	6	\$ 2,400.00

ISI COMMERCIAL REFRIGERATION, INC.	9	\$ 3,269.61
LUNSFORD DOOR & SERVICE, INC.	2	\$ 3,044.00
99 CENTS ONLY STORES	61	\$ 2,936.94
KROGER	20	\$ 3,007.92
SHERATON HOTELS AND RESORTS	10	\$ 2,335.07
CHEVRON	30	\$ 2,155.97
SQUARE, INC. TRANSACTIONS (MISC.)	14	\$ 2,063.73
UNITED REFRIGERATION	21	\$ 2,739.75
ENTERPRISE RENT-A-CAR	14	\$ 2,889.33
FEDEX OFFICE	6	\$ 2,414.15
ASBO	3	\$ 2,375.00
FASTSIGNS	14	\$ 2,848.37
MARK S. PLUMBING	3	\$ 2,957.76
MOODY GARDENS HOTEL	22	\$ 4,060.20
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION (NSPRA)	2	\$ 2,309.00
HOBBY LOBBY	26	\$ 2,168.91
Total Vendor Charges > \$2,000	2,058	\$ 352,835.07
Total Vendor Charges < \$2,000	1,217	\$ 151,848.01
Total Year-to-Date Vendor Charges	3,275	504,683

HCDE Procurement Card Report

March Statement

001 - Superintendent's Office

2019-02-07	HOUSTON CHRONICLE CIRC	63290000	Reading materials	\$41.00
2019-02-08	TST* KING S BIERHAUS	64150000	Business meeting lunch	\$64.10
2019-02-11	LITTLE PAPPAS SEAFOOD#	64150000	Business meeting lunch	\$75.03
2019-02-19	CRACKER BARREL #379 HO	64150000	Business meeting lunch	\$30.02
2019-02-19	MOODY GARDENS HOTEL	64110000	Employee travel lodging	\$159.85
2019-02-22	MOODY GARDENS MICROS	64150000	Business meeting lunch	\$50.92
2019-02-24	MOODY GARDENS HOTEL	64110000	Employee travel lodging	\$294.68
2019-02-25	CARRABBAS RESTAURANT	64150000	Business meeting lunch	\$78.09
2019-02-26	FIELD AND TIDES RESTAU	64150000	Business meeting lunch	\$37.48

001 - Superintendent's Office \$831.17

005 - Center for Safe and Secure Schools

2019-02-05	JASON'S DELI TNY #	64150000	Spring ISD lunch meeting.	\$54.70
2019-02-12	WAL-MART #3640	64180000	Refreshments for NIMS ICS 100 training	\$51.62
2019-02-13	WAL-MART #3640	64180000	Refreshments for CSSS workshops.	\$95.46
2019-02-13	LOGMEIN*GOTOMEETING	64970000	GoToMeeting webinar subscription fee.	\$36.00
2019-02-15	HILTON INTERNATIONALS	64110000	Hotel deposit refund for cancelled trip.	(\$194.27)
2019-02-19	MOODY GARDENS HOTEL	64110000	Hotel reservation fee for TABE.	\$228.85
2019-02-19	HILTON INTERNATIONALS	64110000	Hotel deposit for Washington trip.	\$194.27
2019-02-19	THEPARKINGSPOT-RC209	64130000	Airport Parking fee.	\$23.74
2019-02-19	MOODY GARDENS HOTEL	64110000	Hotel deposit for Galveston TX trip.	\$159.85
2019-02-20	FEDEXOFFICE 00007997	63960000	Printing expense for NIMS ICS 300 materials.	\$304.03
2019-02-21	CHICK-FIL-A #02918	64180000	Breakfast refreshments for NIMS ICS 300 training.	\$22.41
2019-02-21	WAL-MART #3640	63990000	Batteries for clicker.	\$13.11
2019-02-23	MOODY GARDENS HOTEL	64110000	Refund on discounted room rate for TASBE conf.	(\$77.34)
2019-02-24	MOODY GARDENS HOTEL	64110000	Hotel reservations for Galveston TX trip.	\$294.68
2019-02-24	MOODY GARDENS HOTEL	64110000	Hotel reservation charge for Galveston TX trip.	\$5.00
2019-02-25	WAL-MART #3640	64180000	Refreshments for CSSS workshops and meetings.	\$26.18
2019-02-26	HOBBY-LOBBY #0126	63990000	Workshop supplies.	\$34.16
2019-02-26	FAJITA PETE'S - MEMORI	64150000	Lunch for Restorative Coordinator workshop.	\$274.80
2019-02-27	DEMERIS BARBECUE - SHE	64150000	Lunch for OPS Board Meeting.	\$437.10
2019-02-27	WAL-MART #3640	64180000	Refreshments for CSSS workshops.	\$24.19

005 - Center for Safe and Secure Schools \$2,008.54

HCDE Procurement Card Report - March Statement

010 - Board of Trustees

2019-02-05	CTYCLK P RECORDS	64990000	Notice of public meeting	\$9.00
2019-02-08	MELLOWMUSHROOMHSTNH TS	64150000	Catering for meeting on 2-11-2019	\$65.47
2019-02-08	CTYCLK P RECORDS	64990000	Notice of public meeting	\$9.00
2019-02-12	CHICK-FIL-A #02820	64150000	Food for meeting on 2-12-2019	\$16.02
2019-02-15	ACADEMY AWARDS TROPHIE	64990000	Charge for trustee shirt, 1 receipt, 2 transaction	\$90.26
2019-02-15	ACADEMY AWARDS TROPHIE	64990000	Charge for trustee shirt, 1 receipt, 2 transaction	\$5.00
2019-02-15	CTYCLK P RECORDS	64990000	Notice of public meeting	\$9.00
2019-02-19	HUNGRY FARMER BAR-B-Q	64150000	Business meeting lunch	\$175.55
2019-02-21	CTYCLK P RECORDS	64990000	Notice of 2 public meetings	\$18.00
2019-02-25	ACADEMY AWARDS TROPHIE	64950000	Plaque for Board Member	\$88.00
2019-02-27	ALONTI CAFE & CATERING	64150000	Catering for February board meeting	\$262.20
2019-03-04	MELLOWMUSHROOMHSTNH TS	64150000	Business meeting lunch	\$92.94

010 - Board of Trustees **\$840.44**

011 - Assistant Superintendent-Parker

2019-02-05	PAPPAS BAR-B-Q #061Q80	64180000	Refreshments for Senior Directors Meeting	\$31.98
2019-02-07	TASBO	64970000	Membership dues, Theresa Perez	\$135.00
2019-02-07	HOTELBOOKINGSERVFEE	64110000	Service Fee for booking reservation, Theresa Perez	\$7.99
2019-02-07	TASBO	64940000	Registration for class, Theresa Perez	\$175.00
2019-02-11	CCI*HOTEL RESERVATION	64110000	Hotel expense for Theresa Perez	\$663.55
2019-02-11	TASBO	64140000	Registration for classes, Theresa Perez	\$350.00
2019-02-19	MOODY GARDENS HOTEL	64110000	Hotel Expense for Jonathan Parker	\$159.85
2019-02-21	MOODY GARDENS HOTEL	64110000	Hotel Credit (deposit) for Jonathan Parker	(\$159.85)
2019-02-23	SQ *SQ *IDEAL EDUCATIO	63290000	Reading materials, Jonathan Parker	\$32.55
2019-02-24	MOODY GARDENS HOTEL	64110000	Hotel expense for Jonathan Parker	\$454.53

011 - Assistant Superintendent-Parker **\$1,850.60**

012 - Assistant Superintendent-McLeod

2019-02-09	IAH PARKING ECOPARK1	64130000	Airport prkg attend NETABSE Conference	\$16.00
2019-02-09	HERTZ RENT-A-CAR	64130000	Car rental to attend NETABSE Conference	\$90.29
2019-02-09	COURTYARD TEXARKANA	64110000	Hotel Accommodations K. McLeod NETABSE Conference	\$93.37
2019-02-10	COURTYARD BY MARRIOTT	64110000	Hotel accommodations for NETABSE Conference	\$118.87
2019-02-14	LIBERTY KITCHEN	64150000	Lunch Business Meeting with HISD	\$78.61
2019-02-28	OFFICE DEPOT #2093	63990000	Office Supplies	\$42.39

012 - Assistant Superintendent-McLeod **\$439.53**

HCDE Procurement Card Report - March Statement

014 - Alternative Teacher Certification

2019-02-11	JASON'S DELI TNY #	64150000	business meeting meals - ECA - Lidia Zatopek	\$88.00
2019-02-12	BUTLER BUSINESS PRODUC	63990000	general supplies - ECA - Lidia Zatopek	\$108.00
2019-02-16	JASON'S DELI HUM #	64150000	business meeting meals - ECA - Lidia Zatopek	\$420.71
2019-03-02	JASON'S DELI HUM #	64150000	business meeting meals - ECA - Lidia Zatopek	\$369.13
2019-03-02	JASON'S DELI HUM #	64180000	refreshments meetings - ECA - Lidia Zatopek	\$125.36

014 - Alternative Teacher Certification **\$1,111.20**

HCDE Procurement Card Report - March Statement

030 - Human Resources

2019-02-05	TXDPS CRIME RECS	62990000	Name-based criminal background check	\$3.32
2019-02-05	USPS PO 4801740017	64980000	Certified Mail to employee(s)	\$4.30
2019-02-05	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-06	TXDPS CRIME RECS	62990000	Name-based background check	\$3.32
2019-02-06	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-06	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-07	USPS PO 4801740017	64980000	Certified Mail to employee(s)	\$7.00
2019-02-07	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-08	ACT*THE UNIVERSITY OF	62650000	Job Fair	\$175.00
2019-02-08	GRADLEADERS INC.	62650000	Teacher Job Fair Sam Houston	\$150.00
2019-02-08	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-08	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-08	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-09	PVAMU-MP DEPARTMENTS	62650000	Spring Job Fair UT-Austin	\$175.00
2019-02-11	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-11	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-12	UHCL FINANCE	62650000	Job Fair U of H Clear Lake	\$125.00
2019-02-12	TXDPS CRIME RECS	62990000	Named-based background checks	\$6.39
2019-02-12	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-12	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-13	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-13	OTC BRANDS, INC.	63990000	Supplies for HR office	\$53.56
2019-02-13	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-14	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-14	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-15	USPS PO 4801740017	64980000	Certified Mail to employee(s)	\$6.85
2019-02-15	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-15	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-15	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-15	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-15	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-18	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-18	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-19	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-20	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-20	USPS PO 4801740017	64980000	Certified mail to employee(s)	\$4.15
2019-02-22	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-22	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-25	USPS PO 4801740017	64980000	Certified mail to employee(s)	\$6.85
2019-02-25	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25
2019-02-27	SHRM*MEMBER601006282	64970000	Membership renewal for NTruitt	\$194.00
2019-03-04	TXDPS CRIME RECS	62990000	Name-based background check	\$3.32
2019-03-04	IDENTOGO - TX FINGERPR	62990000	Applicant fingerprints	\$49.25

030 - Human Resources \$2,247.81

HCDE Procurement Card Report - March Statement

050 - Business Support Services

2019-02-05	CDW GOVT #QXV2460	63990000	Toner purchase.	\$274.41
2019-02-06	APT US&C	64140000	Training	\$599.00
2019-02-07	DOUBLETREE HOTEL DALLA	64990000	Dallas Hotel charge error	\$3.00
2019-02-07	DOUBLETREE HOTEL DALLA	64110000	Lodging-M Leiva Dallas	\$549.78
			Training-Wipli	
2019-02-07	DOUBLETREE HOTEL DALLA	64110000	Lodging-RM Torres Dallas	\$549.78
			Training Wipli	
2019-02-12	UNT COMMERCE MANAGER	64990000	GTOT application fee	\$75.00
2019-02-19	USPS PO 4801740017	64980000	Postage for 2018 CAFR	\$166.70
			distribution	
2019-02-20	APL*ITUNES.COM/BILL	64990000	Show me app fees	\$15.14
2019-02-22	TASBO	64970000	TASBO Mem. Renewal	\$135.00
2019-02-23	PP*TEXASALLIAN	64140000	TABSE Conf. Registration	\$225.00
2019-02-25	WIDEPOINT CYBERSECURIT	64990000	Security password for grant -fee-	\$109.00
2019-02-28	ASBO	64990000	ASBO Application Review Fee for	\$1,085.00
			Fy 18 CAFR	
2019-03-01	WAL-MART #4526	63990000	Supplies for Principals Academy	\$183.98
			050 - Business Support Services	\$3,970.79

HCDE Procurement Card Report - March Statement

083 - Facilities Support Services

2019-02-04	THE HOME DEPOT #6558	63190000	Split - Maintenance Supplies - Facilities (27.87%)	\$28.94
2019-02-05	HARRIS COUNTY TX - SCA	62470000	Vehicle registration con fee - unit 5	\$0.18
2019-02-05	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - unit 5	\$8.25
2019-02-05	GRAINGER	63150000	Building supplies - 6300 Irvington	\$234.87
2019-02-05	SUNBELT RENTALS #262	63150000	Building supplies - 6300 Irvington	\$425.33
2019-02-06	TOMMIE VAUGHN FORD - P	63170000	Vehicle parts - unit 20	\$568.69
2019-02-06	SUMMIT ELECTRIC SUPPLY	63150000	Building supplies - 6300 Irvington	\$285.24
2019-02-06	GRAINGER	63190000	Maintenance supplies - Facilities	\$469.74
2019-02-06	THE HOME DEPOT #0577	63150000	Building supplies - NPO	\$109.74
2019-02-06	THE HOME DEPOT #0577	63190000	Maintenance supplies - Facilities	\$13.97
2019-02-07	THE HOME DEPOT #0577	63150000	Building supplies - NPO	\$15.75
2019-02-07	THE HOME DEPOT #0577	63150000	Building supplies - NPO	\$11.98
2019-02-07	THE HOME DEPOT #0577	63150000	Building supplies - NPO	\$6.47
2019-02-07	JOHNSON SUPPLY N SHE	63150000	Building supplies for 6300 Irvington	\$84.32
2019-02-07	UNITED REFRIG BR #83	63150000	Building supplies - 6300 Irvington	\$502.80
2019-02-08	PEPBOYS STORE 239	63170000	Vehicle part - unit 7	\$33.93
2019-02-08	PEPBOYS STORE 239	63170000	Vehicle part - Unit 20	\$185.11
2019-02-08	HOUSTON YELLOW CAB	64130000	Travel from 6300 to 6005 westview	\$19.00
2019-02-08	HOUSTON YELLOW CAB	64130000	Travel from 6005 westview to 6300 Irvington	\$21.00
2019-02-08	TASBO	64970000	Renewal Fee/TASBO/C. Manning	\$135.00
2019-02-08	PAYPAL *TEXASALLIAN	64140000	TABSE Men on a Mission Dinner/J.Carreon	\$60.00
2019-02-09	PEPBOYS STORE 239	63190000	Maintenance supplies	\$230.04
2019-02-09	PEPBOYS STORE 239	63170000	Vehicle Parts- Unit 21	\$265.39
2019-02-09	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection- Unit 9	\$25.50
2019-02-11	THE HOME DEPOT #6985	63150000	Building supplies - NPO	\$0.35
2019-02-11	THE HOME DEPOT #0577	63170000	Maintenance supplies - Facilities	\$39.88
2019-02-11	PEPBOYS STORE 239	63170000	Return - Vehicle part unit 21	(\$45.95)
2019-02-11	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection - unit 4	\$25.50
2019-02-11	PEPBOYS STORE 239	63190000	Maintenance supplies - Facilities	\$71.60
2019-02-11	HOUSTON YELLOW CAB	64130000	Travel from 6005 Westview to 6300 Irvington	\$19.60
2019-02-11	HOUSTON YELLOW CAB	64130000	Travel from 6300 Irvington to 6005 Westview	\$20.20
2019-02-11	GRAINGER	63150000	Building supplies for 6300 Irvington	\$135.36
2019-02-11	TASBO	64940000	TASBO course taken at 6300 Irvington	\$175.00
2019-02-11	GRAINGER	63190000	Maintenance supplies - Facilities	\$297.28
2019-02-11	UNITED REFRIG BR #83	63150000	Building supplies - ABS West	\$266.16
2019-02-11	HARRIS COUNTY TX - SCA	62470000	Vehicle registration con fee - unit 9	\$0.18
2019-02-11	HARRIS COUNTY TX - SCA	62470000	Vehicle registration con fee - unit 4	\$0.18
2019-02-11	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - unit 4	\$8.25
2019-02-11	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - unit 9	\$8.25
2019-02-11	THE HOME DEPOT #0577	63150000	Building supplies for 6300 Irvington	\$117.02
2019-02-12	NATIONAL RECREATION &	64940000	CPSI Preparation Bundle/A. Valadez	\$515.00
2019-02-12	THE HOME DEPOT #6806	63150000	Building supplies - 801 Caplin	\$40.97
2019-02-12	THE HOME DEPOT 577	63190000	Maintenance supplies - Facilities	\$215.97

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083 - Facilities Support Services

2019-02-12	PRIORITY TOWING	62990000	Vehicle towing	\$158.00
2019-02-13	ULINE *SHIP SUPPLIES	63190000	Maintenance supplies - Facilities	\$849.35
2019-02-13	PEPBOYS STORE 239	63170000	Vehicle parts - unit 28	\$201.75
2019-02-14	FASTSIGNS #12201	63190000	Maintenance supplies- Facilities	\$173.30
2019-02-14	THE HOME DEPOT #6985	63150000	Building supplies - NPO	\$26.68
2019-02-14	THE HOME DEPOT #0577	63150000	Building supplies for 6300 Irvington	\$143.86
2019-02-14	THE HOME DEPOT #0577	63190000	Maintenance supplies/tools	\$56.91
2019-02-14	JOHNSON SUPPLY N SHE	63190000	Maintenance tools and supplies for new employee	\$682.96
2019-02-14	STOKES HARDWARE AND SU	63150000	Building supplies for 6300 Irvington	\$129.62
2019-02-15	AMZN MKTP US*MI5W234R2	63190000	Maintenance supplies - Facilities	\$39.76
2019-02-15	SHERWIN WILLIAMS 70745	63150000	Building supplies - 6300 Irv.	\$179.89
2019-02-15	PEPBOYS STORE 239	63190000	Maintenance supplies - Facilities	\$140.05
2019-02-18	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection - Unit 40	\$25.50
2019-02-19	H.L. FLAKE COMPANY	63150000	Building supplies - 6300 Irvington	\$118.75
2019-02-19	JOHNSON SUPPLY PASADEN	63190000	Maintenance supplies - Facilities	\$127.61
2019-02-19	SAMS CLUB #8245	63990000	Supplies for Conference Center/Admin Office	\$236.74
2019-02-19	AMAZON.COM*MI2JR5G91	63990000	Equipment for the conference rooms @ 6300	\$84.24
2019-02-19	FEDEXOFFICE 00021113	63960000	Board presentation books	\$258.66
2019-02-19	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection - unit 21	\$25.50
2019-02-20	HARRIS COUNTY TX - SCA	62470000	Vehicle registration con fee - unit 40	\$0.18
2019-02-20	HARRIS COUNTY TX - SCA	62470000	Vehicle registration con fee -unit 21	\$0.18
2019-02-20	HARRIS COUNTY TX - SCA	62470000	Vehicle registration -unit 21	\$8.25
2019-02-20	HARRIS COUNTY TX - SCA	63170000	Vehicle registration - unit 40	\$8.25
2019-02-20	THE HOME DEPOT #0577	63150000	Building supplies and materials for 6300 Irvington	\$48.79
2019-02-20	JOHNSON SUPPLY N SHE	63150000	Building supplies - NPO	\$80.64
2019-02-20	PEPBOYS STORE 239	63170000	Vehicle Parts - unit 30	\$559.96
2019-02-20	HOUSTON YELLOW CAB	64130000	Travel from 6005 Westview to 6300 Irvington	\$20.40
2019-02-20	HOUSTON YELLOW CAB	64130000	Travel from 6300 Irvington to 6005 Westview	\$21.20
2019-02-20	THE HOME DEPOT 6985	63150000	Buildings supplies - NPO	\$245.84
2019-02-20	THE HOME DEPOT #0577	63190000	Maintenance supplies - Facilities	\$149.26
2019-02-21	THE HOME DEPOT 577	63150000	Building supplies & materials for 6300 Irvington	\$268.88
2019-02-21	MARK S PLUMBING PARTS	63990000	Misc plumbing supplies for 6300 Irvington	\$920.88
2019-02-21	MARK S PLUMBING PARTS	63990000	Misc plumbing supplies for 6300 Irvington	\$968.68
2019-02-21	MARK S PLUMBING PARTS	63150000	Parts for the toilets at 6300 Irvington	\$1,068.20
2019-02-21	TASBO	64970000	TASBO Membership dues for R. Vela	\$135.00
2019-02-21	THE HOME DEPOT 6985	63150000	Building supplies - NPO	\$96.58
2019-02-21	UNITED REFRIG BR #83	63150000	Building supplies - NPO	\$4.41
2019-02-21	JOHNSON SUPPLY N SHE	63150000	Building supplies - NPO	\$80.41
2019-02-22	CITY SUPPLY COMPANY, I	63150000	Building supplies - NPO	\$107.56
2019-02-22	THE HOME DEPOT #6985	63190000	Maintenance supplies - Facilities	\$34.98
2019-02-22	THE HOME DEPOT #0569	63190000	Maintenance supplies - Facilities	\$79.00

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083 - Facilities Support Services

2019-02-22	SHARPS COMPLIANCE INC.	63150000	Split - Building supplies - 6300 Irvington (50%)	\$210.25
2019-02-22	SHARPS COMPLIANCE INC.	63150000	Split - Building supplies - NPO (50%)	\$210.25
2019-02-22	TASBO	64970000	Professional liability insurance for R. Vela/TASBO	\$45.00
2019-02-22	LOWES #01145*	63170000	Vehicle part - Highpoint East Van	\$18.30
2019-02-25	THE HOME DEPOT #0569	63190000	Maintenance supplies - Facilities	\$79.35
2019-02-25	THE HOME DEPOT #6985	63190000	Maintenance supplies - Facilities	\$44.25
2019-02-25	BR FLEET SERVICES LLC	62470000	Vehicle inspection - unit 36	\$40.00
2019-02-25	FASTSIGNS #12201	63190000	Maintenance supplies - Facilities	\$834.94
2019-02-26	HARRIS COUNTY TX - SCA	62470000	Vehicle registration con fee - unit 36	\$0.97
2019-02-26	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - unit 36	\$22.00
2019-02-26	THE HOME DEPOT 577	63150000	Building supplies - NPO	\$203.73
2019-02-26	FASTSIGNS #12201	63150000	Building supplies - NPO	\$421.80
2019-02-27	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - unit 17	\$7.50
2019-02-27	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection - unit 17	\$7.00
2019-02-27	TS DISTRIBUTORS INC	63190000	Maintenance supplies - Facilities	\$187.19
2019-02-27	HARRIS COUNTY TX - SCA	62470000	Vehicle registration con fee - unit 17	\$0.16
2019-02-27	THE HOME DEPOT #0566	63190000	Split - Maintenance supplies - Facilities (68.29%)	\$15.94
2019-02-27	AMZN MKTP US*MI56Y9D31	63150000	Building supplies - NPO	\$55.94
2019-02-28	THE HOME DEPOT 577	63190000	Return - Facilities Supplies	(\$99.98)
2019-02-28	KROGER #264	63990000	Misc supplies for the NPO kitchen	\$29.99
2019-02-28	JOHNSON SUPPLY N SHE	63150000	Appion Recovery Unit for 6300 Irvington	\$806.75
2019-03-01	GRAINGER	63150000	Building supplies - Facilities	\$55.25
2019-03-01	STOKES HARDWARE AND SU	63150000	Building supplies and materials for 6300 Irvington	\$13.55
2019-03-01	PEPBOYS STORE 239	63190000	Maintenance supplies - Facilities	\$249.60
2019-03-04	SQ *SQ *W&W OVERHEAD D	63150000	Building supplies - 6300 Irvington	\$250.00
			083 - Facilities Support Services	\$17,928.43

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084 - Facilities Operations

2019-02-04	THE HOME DEPOT #6558	63150000	Split - Building supplies - ABS West (72.13%)	\$74.91
2019-02-06	ACE MART KATY FREEWAY	63150000	Building supplies - Highpoint East	\$102.26
2019-02-07	THE HOME DEPOT #6509	63150000	Building supplies - ABS East	\$55.35
2019-02-08	TURNER'S HARDWARE	63150000	Maintenance supplies - Facilities	\$263.52
2019-02-12	THE HOME DEPOT #6558	63150000	Building supplies - ABS West	\$13.67
2019-02-12	FERGUSON ENT #206	63150000	Building supplies - ABS West	\$2.52
2019-02-18	THE HOME DEPOT #6509	63150000	Building supplies -- ABS East	\$8.56
2019-02-20	LOWES #01145*	63150000	Building supplies - Highpoint East	\$9.06
2019-02-21	JOHNSON SUPPLY N SHE	63150000	Building supplies for the Science lab building	\$52.59
2019-02-22	THE HOME DEPOT #6806	63150000	Building supplies - ABS East	\$167.82
2019-02-25	THE HOME DEPOT #6806	63150000	Building supplies - Highpoint East	\$60.91
2019-02-26	HUNTON DISTRIBUTION	63150000	Building supplies - Highpoint East	\$200.56
2019-02-26	UNIVERSAL PLUMBING SUP	63150000	Building supplies - ABS West	\$9.95
2019-02-27	THE HOME DEPOT #0566	63150000	Split - Building supplies - ABS West (31.71%)	\$7.40
2019-02-27	THE HOME DEPOT #6806	63150000	Building supplies - Highpoint East	\$18.92
2019-03-01	THE HOME DEPOT #6509	63150000	Building supplies - ABS East	\$25.94
2019-03-01	GRAINGER	63150000	Building supplies - ABS East	\$66.72
2019-03-04	GRAINGER	63150000	Building supplies - ABS West	\$442.98

084 - Facilities Operations \$1,583.64

089 - Choice Facility Partners

2019-02-05	BOSWORTH PAPERS INC	63990000	Special Paper for Big printer	\$151.11
2019-02-08	BUTLER BUSINESS PRODUC	63990000	General supplies for CP	\$278.93
2019-02-08	BOSWORTH PAPERS INC	63990000	Special paper for big color copier	\$136.25
2019-02-09	DEMERIS BARBECUE	64150000	Business meeting luncheon	\$230.81
2019-02-13	HUBSPOT INC.	64990000	Subscription for CRM usage	\$400.00
2019-02-18	HISD FOUNDATION	62990000	Contract services	\$1,000.00
2019-02-19	HAYS COUNTY BBQ	64150000	Texas State Member Training	\$735.70
2019-02-21	BUTLER BUSINESS PRODUC	63990000	Return item to Butler - was not needed.	(\$49.49)
2019-02-22	HAMPTON INNS	64110000	Member training at Texas State University	\$131.78

089 - Choice Facility Partners \$3,015.09

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089 - Choice Partners

2019-02-04	HILTON HOTELS	64110000	Refund on hotel charge, staying at Hyatt instead.	(\$231.17)
2019-02-07	GRAND HYATT SAN ANTONI	64110000	Lodging for TCEA Conference	\$646.34
2019-02-08	AMAZON PRIME	64970000	Refund- Cancellation of Prime Membership	(\$12.99)
2019-02-12	SCHWARTZ & EICHELBAUM	64940000	Construction Webinar Series Trainings - SKendrick	\$450.00
2019-02-13	ZACHRY PUBLICATIONS	62650000	Credit Exhibit Space Only- 2019 V.G. Young Conf.	(\$100.00)
2019-02-13	FREEMAN SAN ANTONIO	62660000	Split - Carpeting/Padding for TASBO Booth #1016 (50%)	\$654.92
2019-02-14	VOGUE CLEANERS & ALTER	64990000	Dry Cleaning - Special Event Table Cloths	\$397.20
2019-02-17	LOWES #00501*	63990000	Storage Shelves for Conference Staging Area	\$149.96
2019-02-18	ONECAUSE	62990000	Contract services	\$25.00
2019-02-18	PAYPAL *REGION ONE	62650000	Registration for booth at Region One in May 2019	\$875.00
2019-02-19	INT*IN *TEXAS K-12 CTO	62650000	Exhibitor Space Only - 2019 CTO Clinic Conference	\$2,500.00
2019-02-22	PAYPAL *CMAT	64140000	CMAT Conference Registration - SKendrick	\$350.00
2019-02-22	HAMPTON INNS	64110000	Hotel for TSU training & CAMO Mtg - SKendrick	\$131.78
2019-02-26	VOGUE CLEANERS & ALTER	64990000	Dry Cleaning - CP Logo Conf. Table Cloths	\$84.22

089 - Choice Partners \$5,920.26

090 - Technology Support Services

2019-02-06	MOKARA AND LA MANSION	64110000	Lodging for L. Ballard for 2019 TCEA Conf.	\$461.04
2019-02-12	WEB*NETWORKSOLUTIONS	62450000	Domain Renewals	\$66.27
2019-02-14	AMZN MKTP US*MI5LO5FL2	63290000	Books for OST	\$103.07
2019-02-15	SOLARWINDS	63970001	Software Renewal	\$432.00
2019-02-20	AMZN MKTP US*MI5804JU2	63990000	Supplies	\$104.85
2019-02-27	AMAZON.COM*MI2CS3GI2	63990000	Supplies	\$70.36
2019-03-01	AMAZON.COM*MI8I11VB2	63990000	Supply Item - JSalinas	\$59.98
2019-03-03	AMZN MKTP US*MI3VH2220	63990000	Supplies	\$55.77

090 - Technology Support Services \$1,353.34

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092 - Marketing Services

2019-02-05	BEST BUY	00011601	63990000	Mini display port to VGA Adapter-Nick Covenas	\$49.98
2019-02-07	INT*IN *COLOR ONE SYST		63960000	Business cards for Nick Covenas printed	\$49.00
2019-02-07	WAL-MART #3640		63990000	Storage plastic boxes-S. De Los Santos	\$62.86
2019-02-12	AMERICAN MARKETING ASS		64150000	AMA-Houston Registration for Luncheon Meeting-staf	\$188.00
2019-02-13	FREEMAN SAN ANTONIO		62660000	Split - Carpeting/Padding for TASBO Booth #1014 (50%)	\$654.91
2019-02-14	WM SUPERCENTER #3297		63990000	Displayboard-to display	\$3.18
2019-02-15	CATERING CASAREZ MEXIC		64180000	Posterboard-S De Los Santo Meeting for Client Eng. & Choice Partners-FOOD	\$548.50
2019-02-18	STAPLES DIRECT		63960000	Poster Board with HCDE Information-De Los Santos	\$41.45
2019-02-20	HYATT REGENCY LOST PIN		64110000	Hotel for S. Labbe-Hyatt 2019 TSPRA	\$732.35
2019-02-21	HYATT REGENCY LOST PIN		64110000	JWachs hotel for TSPRA	\$671.04
2019-02-21	HYATT REGENCY LOST PIN		64110000	Hotel for S De Los Santos-Hyatt 2019 TSPRA	\$636.12
2019-02-21	HYATT REGENCY LOST PIN		64110000	Hotel for N. Covenas-Hyatt 2019 TSPRA	\$647.76
2019-02-21	ENTERPRISE 1014341		64130000	JWachs rent car for TSPRA	\$591.14
2019-02-22	HYATT REGENCY LOST PIN		64110000	Credit for Hotel-Hyatt Lost Pines	(\$11.34)
2019-02-22	AMERICAN MARKETING ASS		64940000	AMA-Houston Registration for Meeting-S De Los Sant	\$35.00

092 - Marketing Services \$4,899.95

093 - Chief Information Officer

2019-02-06	HOUSTON CHRONICLE CIRC		63290000	HoustonChronicle.com subscription	\$39.97
2019-02-21	HYATT REGENCY LOST PIN		64110000	Lodging for D. Clark for TSPRA Conf.	\$671.04

093 - Chief Information Officer \$711.01

094 - External Relations

2019-02-19	OMNI AUSTIN DOWNTOWN		64110000	Employee travel lodging	\$355.49
2019-02-28	HOUSTON CHRONICLE CIRC		64110000	Reading materials	\$14.00

094 - External Relations \$369.49

111 - Therapy Services

2019-02-06	TCASE		64140000	CCrabb registration fee	\$535.00
2019-02-19	HOSPITALITY PARKING		64130000	TCASE Hotel parking fee	\$15.00
2019-02-21	JW MARRIOTT AUSTIN		64130000	CCrabb -TCASE conference hotel	\$400.40
2019-02-23	NCS PEARSON		63390000	Materials needed for students	\$374.98
2019-02-26	WPS		63390000	Materials needed for students	\$187.00
2019-03-04	JASON'S DELI TNY #		64180000	Refund issued for previously charged taxes	(\$11.37)

111 - Therapy Services \$1,501.01

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131 - ABC East

2019-02-08	PARTY CITY 808	64990000	Misc Op Cost-items for ABS-East-Counselor Week	\$28.42
2019-02-08	H-E-B #540	64180000	Refreshments-National School Counselor Week	\$47.47
2019-02-09	SK HOUSTON	63990000	Credit-Gen. Supplies for ABS-East	(\$5.94)
2019-02-10	WAL-MART #0194	64990000	Misc. Opr. Cost-Items for Domestic Lab Class	\$62.53
2019-02-13	H-E-B #540	64180000	Refreshments-Parenting Workshop @ ABSE	\$44.34
2019-02-18	PAPPAS BAR-B-Q #061Q80	64150000	Expenses for ABS staff development training	\$291.60
2019-02-22	AMER ASSOC NOTARIESWE	64970000	Membership Dues-J. Joseph	\$19.00
2019-02-28	H-E-B #540	63410000	Merit Student lunches-Food Cafeteria	\$65.34
2019-03-01	SAMSCLUB #8244	64990000	School Store/water for clinic/items for ABS-East	\$717.84
2019-03-01	6652 DOMINOS PIZZA	63410000	Food-Lunch for Merit Students @ ABS-East	\$105.84
2019-03-01	OFFICE DEPOT #665	63990000	General Supplies & Materials for ABS-East	\$16.98
2019-03-01	MURPHY7676ATWALMART	63110000	Gas for Van @ ABS-East	\$54.40
2019-03-01	WAL-MART #3425	64160000	Dr. Seuss Parade for students @ ABS-East	\$182.34
2019-03-04	WAL-MART #5612	63910000	Instructional Materials-Items-Dr. Seuss Art Show	\$181.81

131 - ABC East \$1,811.97

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132 - ABC West

2019-02-06	SAMS CLUB #4769	63990000	General Supplies	\$72.86
2019-02-06	WM SUPERCENTER #3584	64160000	Chinese New Year Recognition for students	\$85.20
2019-02-06	SAMSCLUB #4769	64160000	Chinese New Year Recognition for students	\$233.36
2019-02-06	SAMSCLUB #4769	64990000	Boys Town Trading Store/ Rewards for students	\$179.60
2019-02-06	WAL-MART #3584	63990000	General Supplies	\$15.96
2019-02-06	TASBO	64140000	TASBO Annual Conference for Alma Ochoa	\$525.00
2019-02-06	TASBO	64970000	TASBO Membership Fee for Alma Ochoa	\$135.00
2019-02-07	99 CENTS ONLY STORES 2	63990000	General Supplies	\$77.92
2019-02-07	99 CENTS ONLY STORES 2	64990000	Valentines Day Recognition for students	\$144.70
2019-02-07	99 CENTS ONLY STORES 2	64160000	Valentines Day Recognition for students	\$192.90
2019-02-07	99 CENTS ONLY STORES 2	64990000	Boys Town Trading Store/ Rewards for students	\$48.95
2019-02-07	MULAN ASIAN MARKET	64990000	Chinese New Year Recognition for students	\$263.75
2019-02-07	CHEVRON 0307457	63110000	ABS West Fill up for Bus	\$83.58
2019-02-08	WAL-MART #2066	63990000	General Supplies	\$27.62
2019-02-08	99 CENTS ONLY STORES 2	64990000	Boys Town Trading Store/ Rewards for students	\$33.93
2019-02-08	99 CENTS ONLY STORES 2	63980000	Food for classroom	\$16.00
2019-02-08	WAL-MART #2066	64160000	Chinese New Year Recognition for students	\$31.82
2019-02-08	OFFICE DEPOT #2195	63990000	General Supplies for Administration Office Depot	\$76.47
2019-02-13	99 CENTS ONLY STORES 2	63980000	Food for Classroom	\$54.85
2019-02-13	99 CENTS ONLY STORES 2	63980000	Food for Classroom	\$43.00
2019-02-13	99 CENTS ONLY STORES 2	64990000	Boys Town Trading Store / Rewards for students	\$8.97
2019-02-14	WM SUPERCENTER #3584	64160000	Valentines Day Recognition for students	\$93.10
2019-02-14	WAL-MART #3584	64990000	ABS West ABA Reinforcers	\$57.78
2019-02-17	SAMSCLUB #4769	64180000	Professional Development for Staff Members	\$125.58
2019-02-21	SUBWAY 00022541	64160000	ABS West Career Fair for students	\$39.99
2019-02-21	99 CENTS ONLY STORES 2	63980000	Food for Classroom	\$41.95
2019-02-21	99 CENTS ONLY STORES 2	64990000	Boys Town Trading Store	\$12.00
2019-02-21	SAMSCLUB #4769	63980000	Food for Classroom	\$143.98
2019-02-27	WAL-MART #3584	64990000	Boys Town Trading Store	\$8.00
2019-02-28	LIBERTY OFFICE PROD	63990000	General Supplies for the Staff	\$91.66
2019-02-28	LIBERTY OFFICE PROD	63910000	Instructional Materials for students	\$157.31
2019-02-28	SAMSCLUB #4769	63990000	General Supplies	\$103.03
2019-02-28	SAMSCLUB #4769	64990000	Boys Town Trading Store / Rewards for students	\$207.74
2019-02-28	SAMSCLUB #4769	63980000	Food for Classroom	\$195.08
2019-02-28	99 CENTS ONLY STORES 2	63980000	Food for Classroom	\$48.94
2019-02-28	WM SUPERCENTER #3584	64990000	Boys Town Trading Store / Rewards for students	\$14.92
2019-02-28	WM SUPERCENTER #3584	63980000	Food for Classroom	\$59.54
2019-02-28	SAMS CLUB #4769	63990000	General Supplies	\$152.64

HCDE Procurement Card Report - March Statement

132 - ABC West

2019-02-28	CHEVRON 0307457	63110000	ABS West Bus Fill Up	\$127.04
2019-02-28	CHEVRON 0307457	63110000	ABS West Van Fill Up	\$60.00

132 - ABC West \$4,091.72

190 - Technology Cloud Project

2019-02-10	TWITTER ONLINE ADS	64990000	Advertising Campaign for Education Leaders.	\$50.00
2019-02-11	ALONTI CAFE & CATERING	64180000	Youth Symposium Refreshment	\$69.33
2019-02-18	MOODY GARDENS HOTEL	64110000	Deposit Transferred at Check In	\$159.85
2019-02-20	WM SUPERCENTER #2993	64990000	Material for Youth Symposium	\$37.78
2019-02-24	MOODY GARDENS HOTEL	64110000	Hotel Room	\$486.19

190 - Technology Cloud Project \$803.15

201 - Adult Education

2019-02-13	COABC	64140000	Reg. for S. Ross to attend COABE Conf.	\$499.00
2019-02-13	COABC	64140000	Reg. for D. Johnson to attend COABE Conf.	\$499.00
2019-02-13	UNITED 01624385177715	64130000	Travel for A. Johnson to attend COABE Conf.	\$222.60
2019-02-15	COABC	64140000	CC Refund - Error - See documentation	(\$499.00)
2019-02-15	COABC	64140000	Reg. for B. Bentley to attend COABE Conf.	\$499.00
2019-02-15	COABC	64140000	Reg. for A. Johnson to attend COABE Conf.	\$499.00
2019-02-18	MOODY GARDENS HOTEL	64110000	Lodging for S. Ross to attend TABSE Conf.	\$159.85
2019-02-19	PAYPAL *TEXASALLIAN	64140000	Reg. fee for S. Ross to attend TABSE Conf.	\$80.00
2019-02-20	TALKTOTHMGR	63970000	Software purchase for the classroom	\$69.00
2019-02-21	SCRIBBLAR.COM	63970000	Software purchase for the classroom	\$69.00
2019-02-22	AMAZON.COM*M18XV8AA2	63990000	General supplies for the classroom	\$222.96
2019-02-24	MOODY GARDENS HOTEL	64110000	Lodging for S. Ross to attend TABSE Conf.	\$446.19
2019-02-24	KROGER #336	64180000	Refreshments for Staff Meeting	\$24.74
2019-02-25	BC.BASECAMP 3 3967430	63970000	Software purchase for the classroom	\$89.00
2019-03-02	OFFICEMAX/DEPOT 6782	63990000	General supplies for classroom	\$107.97
2019-03-02	BREWINGZ - SILBER RD B	64180000	Audit Preparation & Staff Meeting	\$89.97

201 - Adult Education \$3,078.28

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302 - ISS-Math

2019-02-07	WALMART.COM	64990000	Misc. supplies Make & Take Gr. 3-4 Lamar CISD	\$318.80
2019-02-11	DOLLAR TREE, INC.	64990000	Misc. supplies WS Make & Take ws ECC/HISD	\$24.00
2019-02-11	WAL-MART #5959	64990000	Misc. supplies for Make & Take ws Lamar CISD	\$362.38
2019-02-13	OFFICE DEPOT #2809	63990000	Office supplies	\$106.46
2019-02-13	WM SUPERCENTER #4526	64180000	Refreshments lead4ward: Rockin' Review ws	\$84.02
2019-02-14	OFFICE DEPOT #2809	63990000	Office supplies	\$28.00
2019-02-18	AMAZON.COM*MI1IW1ZL2	63990000	Office supplies	\$12.21
2019-02-18	WM SUPERCENTER #546	64990000	Misc. supplies lead4ward: Rockin Review Vol II	\$221.61
2019-02-20	SHIPLEY YALE	64180000	Refreshments lead4ward Rockin Review Vol II ws	\$45.90
2019-02-22	HILTON AUSTIN AIRPOR	64110000	Hotel stay Tx Assoc. Supervisors of Math Conf.	\$348.80
2019-02-26	DOLLAR TREE	64990000	Misc. supplies TOFT Dr. Cleveland presentation	\$6.00

302 - ISS-Math **\$1,558.18**

303 - ISS-Science

2019-02-06	WM SUPERCENTER #744	64990000	Misc. supplies for Kinder Make & Take ws	\$38.48
2019-02-06	OFFICE DEPOT #1127	64990000	Misc. supplies for Kindergarten Make & Take ws	\$91.89
2019-02-06	OFFICE DEPOT #1127	64990000	Misc. supplies Kindergarten Make & Take ws	\$19.35
2019-02-06	OFFICEMAX/OFFICEDEPT#6	64990000	Misc. supplies for Kindergarten Make & Take ws	\$61.85
2019-02-15	WM SUPERCENTER #744	64990000	Misc. supplies Chemistry ws Lamar CISD	\$59.81
2019-02-16	AMZN MKTP US*MI45V5090	64990000	Misc. supplies Chemistry ws Lamar CISD	\$27.33
2019-02-20	ALONTI CAFE & CATERING	64180000	Refreshments Science Leadership Mtg.	\$240.66
2019-02-24	AMZN MKTP US*MI4M16HP0	64990000	Misc. supplies Chemistry ws Lamar CISD	\$52.88
2019-03-04	ALONTI CAFE & CATERING	64150000	Participants lunch Make & Take Kindergarten ws	\$87.02
2019-03-04	ALONTI CAFE & CATERING	64150000	Participants lunch Revving Review STAAR Science ws	\$265.53
2019-03-04	ALONTI CAFE & CATERING	64150000	Participants lunch GEMS ws	\$102.26

303 - ISS-Science **\$1,047.06**

HCDE Procurement Card Report - March Statement

307 - ISS-English Language Arts

2019-02-05	BUTLER BUSINESS PRODUC	63990000	Office Supplies	\$595.25
2019-02-07	AMAZON.COM*MI2Q894X1	63290000	Books purchased for ELA workshop.	\$201.80
2019-02-10	OFFICEMAX/DEPOT 6289	63990000	Name Badge for ELA workshop participants.	(\$8.20)
2019-02-12	WAL-MART #0522	64180000	Refreshments for ELA workshops.	\$194.68
2019-02-13	AMAZON.COM*MI5BC7A71	63290000	Split - Reading material for TLC ELA Director (39.1%)	\$17.09
2019-02-19	AMZN MKTP US*MI9PN9N62	63290000	Book purchase for ELA TLC Director.	\$17.09
2019-03-03	AMZN MKTP US*MI4MV4UD1	64990000	Split - Accidentally purchased women's footwear. (18.17%)	\$54.13
2019-03-03	AMZN MKTP US*MI4MV4UD1	63990000	Split - Office Supplies (81.83%)	\$243.75
2019-03-04	AMZN MKTP US	64990000	Refund for a purchase that was made accidentally.	(\$54.13)

307 - ISS-English Language Arts \$1,261.46

308 - ISS-Social Studies

2019-02-13	AMAZON.COM*MI5BC7A71	63990000	Split - Printer copy paper purchase for ELA direct (60.9%)	\$26.62
2019-02-28	OFFICE DEPOT #2809	63990000	Card Stock paper for TLC curriculum director.	\$100.03
2019-03-03	AMZN MKTP US*MI4739HN2	63990000	Markers/Pens for TLC supply boxes for workshops.	\$78.28

308 - ISS-Social Studies \$204.93

309 - ISS-EC Winter Conference

2019-02-12	TWITTER ONLINE ADS	64960000	Advertisement for TLC workshop.	\$10.09
2019-02-13	AMZN MKTP US*MI4DQ4AF1	64990000	Warranty for TLC printer.	\$6.86
2019-02-18	FACEBK *E9SRNKW6L2	64960000	Advertising of ECWC conf.	\$153.27

309 - ISS-EC Winter Conference \$170.22

HCDE Procurement Card Report - March Statement

312 - Scholastic Arts Program

2019-02-06	AMZN MKTP US*MI3V33FA1	63990000	Plastic Containers for Scholastic Award Pins.	\$61.95
2019-02-06	AMAZON.COM*MI51T3OT0	63990000	Clear Shipping Labels for Scholastic Art.	\$207.12
2019-02-07	INT*IN *COLOR ONE SYST	63960000	Printing of Posters for Scholastic Ceremonies.	\$192.00
2019-02-11	INT*IN *COLOR ONE SYST	64990000	Scholastic Retractable Banner for Exhibits	\$200.00
2019-02-14	AMAZON.COM*MI2ZD9FG2	64990000	Small Printer for TLC use.	\$59.89
2019-02-14	INT*IN *COLOR ONE SYST	63960000	Printing of Wall Decals for Scholastic Quotes.	\$625.00
2019-02-14	INT*IN *COLOR ONE SYST	63960000	Printing of Art & Writing Posters for Scholastic.	\$464.00
2019-02-14	INT*IN *COLOR ONE SYST	63960000	Printing of Pushcards for Scholastic Exhibits.	\$120.00
2019-02-15	JASON'S DELI TNY #	64150000	Lunch for Scholastic Art Hanging Volunteers.	\$216.62
2019-02-15	TARGET 00020933	64990000	Step Ladders & Hanging Art Kit for Scholastic Art.	\$114.52
2019-02-20	CHICK-FIL-A #02820	64180000	Credit/refund for Chick-fil-A taxes.	(\$15.79)
2019-02-21	INT*IN *COLOR ONE SYST	63960000	Printing of Vinyl Letters for Scholastic Quotes.	\$40.00
2019-02-21	TARGET 00020933	64990000	Beverage dispensers & for Scholastic reception.	\$112.33
2019-02-26	TARGET 00018374	64990000	Materials purchased for Scholastic Receptions.	\$47.50
2019-02-27	TARGET 00020933	64990000	Beverage Servers for Scholastic Reception.	\$26.30
2019-03-01	PIZZA HUT #27168	64150000	Lunch provided for Scholastic Volunteers.	\$35.75
2019-03-01	PIZZA HUT #27168	64150000	Refund for lunch that was provided for Volunteers.	(\$32.75)

312 - Scholastic Arts Program \$2,474.44

313 - ISS-Special Education

2019-02-06	PAYPAL *MARSHALLMEM	63290000	Subscription to the Marshall Memo	\$50.00
2019-02-18	TARGET 00020669	64180000	Refreshments Capturing Kid's Hearts ws	\$109.56
2019-02-20	OFFICE DEPOT #2809	63990000	Office supplies	\$298.30
2019-03-01	TARGET 00020933	64180000	Refreshments Special Pops. Leadership Mtg.	\$82.81

313 - ISS-Special Education \$540.67

HCDE Procurement Card Report - March Statement

314 - ISS-Speaker Series

2019-02-09	AMZN MKTP US*MI9FQ0NX1	63990000	Laminated Tape for Label Maker	\$14.38
2019-02-09	AMZN MKTP US*MB9M22IH2	63990000	Container to hold Scholastic Award Pins.	\$61.95
2019-02-11	AMZN MKTP US*MI3NC7NOO	63990000	Wooden box used for workshop materials.	\$15.99
2019-02-12	KROGER #144	64180000	Refreshments for TLC Leadership Workshops.	\$138.09
2019-02-12	JASON'S DELI TNY #	64150000	Lunch Provided for Leadership TLC workshop.	\$248.37
2019-02-13	ALONTI CAFE & CATERING	64150000	Lunch for TLC Leadership workshop.	\$301.46
2019-02-18	TWITTER ONLINE ADS	64960000	Advertising of Speaker Series TLC workshop.	\$57.89
2019-02-24	AMAZON.COM*MI28L5H90	63990000	Hanging File Folders for TLC workshops.	\$39.96
2019-02-25	JASON'S DELI TNY #	64150000	Lunch for TLC Leadership workshop.	\$667.78
2019-02-25	TWITTER ONLINE ADS	64960000	Advertising of leadership speaker series workshop.	\$32.02
2019-02-25	AMZN MKTP US*MI66C8881	63990000	Filing Boxes for sorting purposes.	\$67.51
2019-02-26	TARGET 00023200	64180000	Refreshments for TLC Leadership Workshops.	\$171.79

314 - ISS-Speaker Series \$1,817.19

501 - Special Schools

2019-02-07	INT*IN *COLOR ONE SYST	63960000	Business cards for Anthony Mays	\$49.00
2019-02-07	SAMS CLUB #6367	64180000	Expenses for Staff Development-Schools Division	\$163.92
2019-02-08	EL TROPICANO HOTEL	64110000	Brenda Mullins expenses - TAAE 29th Conf	\$201.84
2019-02-12		64110000	Fraud charges reimbursed	(\$727.25)
2019-02-15	SAMSCLUB #6367	64180000	Expenses for Staff Dev/Team Planning-Schools	\$31.10
2019-02-20	MOODY GARDENS HOTEL	64110000	Expenses for Travel Lodging for TASBE-Dr. Mays	\$159.85
2019-02-20	LONGHORN STEAK 0125439	64150000	Expenses for Business Meeting-Goose Creek CISD	\$55.33
2019-02-20	HAMPTON INN AUSTIN DOW	64110000	Hotel expenses for Brenda Mullins - TCASE Conf	\$133.14
2019-02-21	MOODY GARDENS HOTEL	64110000	Reimbursement for Trvl Lodging-TABSE-Mays	(\$159.85)
2019-02-24	MOODY GARDENS HOTEL	64110000	Expenses for Trvl Lodging TABSE-Mays	\$479.55
2019-02-26	CHICK-FIL-A #02820	64150000	Expenses for Staff Development-AP Meeting	\$87.50
2019-02-26	TEOTIHUACAN MEXICAN CA	64150000	Expenses for AP, Counselors, Budget Training	\$260.53

501 - Special Schools \$734.66

HCDE Procurement Card Report - March Statement

800 - Fortis Academy

2019-02-06	WAL-MART #0849	63910000	Culinary Arts Class instructional supplies	\$83.52
2019-02-06	ACE MART SPRING 330	63910000	Culinary Arts Instructional Supplies	\$4.42
2019-02-07	LA MADELEINE #1015 ONL	64150000	Split -Business Meal for Advisory Board Meeting (90.91%)	\$198.00
2019-02-07	LA MADELEINE #1015 ONL	64990000	Split -Surcharge (9.09%)	\$19.80
2019-02-08	POPEYE'S #2659	64160000	Food for family day	\$25.99
2019-02-09	WESTIN RIVERWALK	64110000	Nakia Francis Hotel Expense	\$399.55
2019-02-11	TACO CABANA 20241	63410000	Students Cafeteria Food	\$16.99
2019-02-11	SAMS CLUB #8245	63410000	Cafeteria Food	\$75.86
2019-02-12	6867 DOMINOS PIZZA	63410000	Split - Student's Lunches (86.98%)	\$19.98
2019-02-12	6867 DOMINOS PIZZA	64990000	Split - Delivery Fees (13.02%)	\$2.99
2019-02-13	WM SUPERCENTER #849	63910000	Culinary Arts Class Instructional Supplies	\$147.21
2019-02-13	DAVE & BUSTERS #39	64990004	Split - Student's Field Trip (91.51%)	\$279.90
2019-02-13	DAVE & BUSTERS #39	64990000	Split - Gratuity (8.49%)	\$25.98
2019-02-14	FOOD TOWN 003	63910000	Culinary Arts Class Instructional Supplies	\$31.73
2019-02-15	WESTIN RIVERWALK	64110000	Nakia Lee Francis: Lodging Credit	(\$20.55)
2019-02-18	TACO CABANA 20241	64180000	Refreshments for Staff Development Day	\$27.98
2019-02-18	ALONTI CAFE & CATERING	64180000	Split - Refreshments for Staff Development Day (84.39%)	\$117.75
2019-02-18	ALONTI CAFE & CATERING	64990000	Split - Fees Delivery & Gratuity (15.61%)	\$21.78
2019-02-20	EXXONMOBIL 48124002	63110000	Fuel for Company vehicle	\$47.04
2019-02-20	WM SUPERCENTER #849	63910000	Culinary Arts Instructional Supplies	\$45.18
2019-02-20	ACE MART SPRING 330	63910000	Culinary Arts Class Instructional Supplies	\$58.20
2019-02-20	MOODY GARDENS HOTEL	64110000	Lodging fees for Dr. Moten	\$159.85
2019-02-20	SAMS CLUB #8245	63910000	Culinary Arts Class Instructional Supplies	\$37.94
2019-02-21	DAVE & BUSTERS #39	64990004	Students Field Trip	\$61.18
2019-02-24	MOODY GARDENS HOTEL	64110000	Lodging Fees for Dr. Moten	\$143.17
2019-02-28	THE GRADUATION STORE	63990000	Office Supplies	\$29.46
2019-02-28	SAMS CLUB #8245	63410000	Student's Cafeteria Food	\$184.46
2019-03-01	WAL-MART #0849	63910000	Culinary Arts Class Instructional Supplies Credit	(\$2.86)
2019-03-01	POPEYE'S #2659	63410000	Student's Lunches	\$31.99
2019-03-01	WM SUPERCENTER #849	63910000	Culinary Arts Class Instructional Supplies	\$2.64

800 - Fortis Academy \$2,277.13

HCDE Procurement Card Report - March Statement

901 - Head Start

2019-02-06	THE HOME DEPOT #0576	63190000	Maintenance supplies - Humble HS	\$5.98
2019-02-07	THE HOME DEPOT #1832	63190000	Return supplies - Humble	(\$29.97)
2019-02-07	THE HOME DEPOT #6509	63190000	Maintenance supplies - Humble	\$179.82
2019-02-07	THE HOME DEPOT #6509	63190000	Maintenance supplies - Humble HS	\$119.88
2019-02-07	IDENTOGO	62990000	Fingerprints for Lily B Herrera	\$40.75
2019-02-07	IDENTOGO	62990000	Fingerprints for Cindy O Blake	\$40.75
2019-02-07	IDENTOGO	62990000	Fingerprints for Marta Sanders	\$40.75
2019-02-07	BUC-EE'S #34	63110000	Fuel for HCDE Van	\$37.81
2019-02-08	THE HOME DEPOT #1832	63190000	Maintenance supplies - Humble HS	\$21.94
2019-02-08	SAMSCLUB.COM	63910000	To purchase diapers and wipes for BEHS/CCP. (60%)	\$450.94
2019-02-08	SAMSCLUB.COM	63910000	To purchase diapers and wipes for BEHS/CCP (40%)	\$300.62
2019-02-08	THE HOME DEPOT 577	63190000	Maintenance supplies - Barrett Station	\$83.75
2019-02-08	THE HOME DEPOT #0565	63190000	Maintenance supplies - LaPorte	\$28.95
2019-02-11	LOVES TRAVEL S00004192	63110000	Fuel for HCDE Van	\$32.43
2019-02-12	THE HOME DEPOT #6507	63190000	Maintenance supplies - Baytown EHS	\$56.90
2019-02-12	THE HOME DEPOT #0576	63190000	Maintenance supplies - Humble	\$43.15
2019-02-13	WALMART.COM	63410000	Special Diet Formula for Baytown	\$170.82
2019-02-13	MURPHY7529ATWALMART	63110000	Fuel for HCDE Van	\$38.27
2019-02-13	SAMSCLUB.COM	63180000	Laundry Detergent for Baytown EHS	\$91.12
2019-02-13	THE HOME DEPOT #6507	63190000	Maintenance supplies - Baytown	\$4.78
2019-02-13	WALMART.COM	63990000	Baby gates for Humble HS	\$187.52
2019-02-14	THE HOME DEPOT #1832	63190000	Maintenance supplies - Humble	\$32.90
2019-02-14	THE HOME DEPOT #1832	63190000	Maintenance supplies - Humble	\$11.96
2019-02-14	EFOODHANDLERS INC	64940000	Food Managers/handler Certifications	\$810.00
2019-02-15	WM SUPERCENTER #1137	63110000	Fuel for HCDE Van	\$38.22
2019-02-15	CHICK-FIL-A #02820	64150000	Refund from Taxes charged October 2018	(\$15.52)
2019-02-15	JOHNSON SUPPLY PASADEN	63190000	Maintenance supplies - Channelview	\$15.21
2019-02-15	CHICK-FIL-A #02820	64150000	Chick-Fil a REFUND	(\$11.22)
2019-02-18	THE HOME DEPOT #6507	63190000	Maintenance supplies - Baytown	\$3.17
2019-02-18	BEST BUY 00017681	63990000	General supplies Policy Council	\$30.99
2019-02-18	EFOODHANDLERS INC	64940000	35 Food Handler Certifications	\$175.00
2019-02-18	LOVES TRAVEL S00004192	63110000	Fuel for HCDE Van	\$32.75
2019-02-18	CE HOUSTON SE	63190000	Maintenance supplies - Channelview	\$82.70
2019-02-18	JOHNSON SUPPLY PASADEN	63190000	Maintenance supplies - Channelview	\$46.80
2019-02-19	THE HOME DEPOT #0569	63190000	Maintenance supplies - Sheffield HS	\$56.91
2019-02-19	THE HOME DEPOT #0569	63190000	Maintenance supplies - Sheffield	\$74.15
2019-02-19	EXXONMOBIL 47943436	63110000	To fill up EHS car to transport food from BHS.	\$17.29
2019-02-19	BAYTOWN GEN SVC	64920000	Baytown Renewal permit	\$200.00
2019-02-19	JPMC BAYTOWN GEN SVC	64920000	Convenience Fee	\$4.80
2019-02-20	WAL-MART #4298	63990000	Baby Gates Humble HS Refund	(\$187.52)
2019-02-20	LOVES TRAVEL S00004192	63110000	Fuel for HCDE Van	\$5.00
2019-02-20	THE HOME DEPOT 577	63990000	Baby Gates/Humble HS	\$239.92

HCDE Procurement Card Report - March Statement

901 - Head Start

2019-02-20	THE HOME DEPOT 569	63190000	Maintenance supplies - Baytown	\$94.85
2019-02-20	FREDPRYOR CAREERTRACK	64940000	To attend Beyond the basics Excel training.	\$99.00
2019-02-21	THE HOME DEPOT 569	63190000	Split - Maintenance Supplies - Pugh (84.47%)	\$75.97
2019-02-21	THE HOME DEPOT 569	63190000	Split - Maintenance Supplies - Baytown (15.53%)	\$13.97
2019-02-21	SUNOCO 0220519300 QPS	63110000	Fuel for HCDE Van	\$38.31
2019-02-22	HIGH POINT	63190000	Maintenance supplies - Baytown	\$84.00
2019-02-22	THE HOME DEPOT #0569	63190000	Maintenance supplies - Tidwell	\$33.00
2019-02-25	THE HOME DEPOT #6507	63190000	Maintenance supplies - Baytown	\$48.38
2019-02-25	SAMSCLUB.COM	63910000	To purchase diapers and wipes for BEHS/CCP. (60%)	\$348.98
2019-02-25	SAMSCLUB.COM	63910000	To purchase diapers and wipes for BEHS/CCP. (40%)	\$232.66
2019-02-25	LOVES TRAVEL S00004192	63110000	Fuel for HCDE Van	\$42.14
2019-02-27	THE HOME DEPOT #0577	63190000	Supplies for Tidwell for large pothole in parking	\$95.76
2019-02-28	SHELL OIL 57544852403	63110000	Fuel for HCDE Van	\$44.18
2019-02-28	THE HOME DEPOT #6507	63190000	Building supplies - Baytown HS	\$79.85
2019-02-28	WALMART.COM	63410000	Special Diet Formula for Baytown EHS	\$504.64
2019-03-01	JOHNSON SUPPLY PASADEN	63190000	Maintenance supplies - LaPorte	\$51.24
2019-03-01	GRAINGER	63190000	Maintenance supplies - Barrett Station	\$90.14

901 - Head Start \$5,587.54

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922 - Coop After School Enrich (CASE)

2019-02-04	SOUTHWES	5262435666898	64130000	Flight for Beyond School Hours Conference-BN	\$231.96
2019-02-04	SOUTHWES	5262435666897	64130000	Flight for Beyond School Hour Conference-JC	\$231.96
2019-02-05	SAMS CLUB #4712		64990000	Split - Snacks for student training-cycle 9 (62.99%)	\$17.12
2019-02-05	SAMS CLUB #4712		64990000	Split - Snacks for student training-cycle 10 (37.01%)	\$10.06
2019-02-05	WM SUPERCENTER #3640		64180000	Youth Voice 2.8.19 Ready, Set, STEM! 2.15.19	\$32.32
2019-02-06	A MOVEABLE FEAST		64150000	Business meeting meal showcase Houston	\$61.49
2019-02-08	UNITED	01624377263596	64130000	Ready by 21 conf. flight Kathleen Evans	\$498.60
2019-02-08	UNITED	01624377263600	64130000	Ready by 21 conf. flight Kittra Hewitt	\$498.60
2019-02-08	UNITED	01624377263611	64130000	Ready by 21 conf. flight Mary Glover	\$498.60
2019-02-08	FASTSIGNS #12201		63960000	Signs for Debates Citi Financial Finals	\$256.52
2019-02-08	DISCOUNT AWARDS		63990000	plates for Debate trophies	\$78.00
2019-02-12	PODBEAN.COM		64990000	Podcast online subscription	\$108.00
2019-02-13	SAMS CLUB #4712		64180000	Snacks and drinks for Winter Symposium 2.22.19	\$115.59
2019-02-13	SAMS CLUB #6367		64990000	Snacks for Debate Tournament 4	\$317.56
2019-02-13	SAMSCLUB #4712		64990000	Sam's Club renewal and business upgrade	\$100.00
2019-02-13	SAMSCLUB #4712		64990000	Split - Water for tournament 4 (58.23%)	\$23.64
2019-02-13	SAMSCLUB #4712		63990000	Split - supplies for CPR training (41.77%)	\$16.96
2019-02-22	HYATT REGENCY ATLANTA		64110000	Split - Lodging for Beyond School Hours Conf-JC (50%)	\$237.63
2019-02-22	HYATT REGENCY ATLANTA		64110000	Split - Lodging for Beyond School Hours Conf-BN (50%)	\$237.63
2019-02-26	WM SUPERCENTER #3640		63990000	Supplies for upcoming Summer learning day	\$322.10
2019-03-01	STK*SHUTTERSTOCK		63970000	Monthly subscription to get images	\$182.94
2019-03-02	HOUSTON FIRST		64170000	Parking for CASE Debates Championship	\$12.00
2019-03-02	ARC*SERVICES/TRAINING		64990000	CPR cards	\$420.00

922 - Coop After School Enrich (CASE) \$4,509.28

923 - Resource Development

2019-02-12	GRANT PROFESSIONALS AS		64940000	G.RAWLINSON SETX GPA MEETING ON 2.21.19	\$12.00
2019-02-26	GRANT PROFESSIONALS AS		64940000	REG FOR CGD STAFF SETX GPA 5TH ANNUAL REGIONAL CON	\$315.00

923 - Resource Development \$327.00

HCDE Procurement Card Report - March Statement

924 - Research & Evaluation

2019-02-04	AMERICAN EDUC RESEARCH	64140000	AERA 2019 convention registration (Dr. Yi Ren)	\$240.00
2019-02-05	AMERICAN EDUC RESEARCH	64140000	AERA 2019 convention registration	\$240.00
2019-02-05	AMERICAN EDUCATIONAL R	64970000	AERA 2019 membership	\$215.00
2019-02-18	CHILDREN AT RISK - MOT	64940000	Children at Risk's Growing up in Houston 2019-2020	\$30.00
2019-02-19	AIR CAN* 00142108309251	64130000	2019 AERA Annual Meeting Toronto Canada airfare	\$261.55
2019-02-19	AIR CAN 0142108304191	64130000	2019 AERA annual conference Toronto Canada airfare	\$276.60
2019-02-19	MOODY GARDENS HOTEL	64110000	2019 TABSE ANNUAL CONFERENCE HOTEL DEPOSIT	\$159.85
2019-02-24	MOODY GARDENS HOTEL	64110000	2019 TABSE Annual Conference hotel	\$294.68
2019-02-27	UNITED WAY MAP CC	64940000	Excel Dashboards Workshop United Way	\$170.00

924 - Research & Evaluation **\$1,887.68**

925 - Communications & Public Information

2019-02-14	WEB*NETWORKSOLUTIONS	63970000	Website & Hosting purchases, TLanier	\$260.91
2019-02-21	HYATT REGENCY LOST PIN	64110000	Hotel, 2019 TSPRA-Juan Lopez	\$636.12
2019-02-21	HYATT REGENCY LOST PIN	64110000	Hotel, 2019 TSPRA-Jeri Martinez	\$636.12
2019-02-27	HOUSTON CHRONICLE CIRC	63290000	Houston Chronicle, Jeri Martinez	\$14.00
2019-03-01	NSPRA	64140000	Registration 2019 NSPRA, D. Clark, C. Vaughn, Jeri	\$2,250.00

925 - Communications & Public Information **\$3,797.15**

950 - Purchasing Support Services

2019-02-11	TSBPA IND LIC RENE	64970000	TSBPA license renewal.	\$66.00
2019-02-15	TASBO	64970000	CTSBS Application.	\$60.00

950 - Purchasing Support Services **\$126.00**

954 - Records Management

2019-02-14	PRECISION ROLLER	63990000	Exchange Roller Kit for Canon Scanners Parts	\$595.00
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954 - Records Management **\$595.00**

955 - Purchasing - Gulf Coast Co-op

2019-02-06	SCHOOL NUTRITION ASSOC	63990000	General supplies expense	\$16.00
2019-02-11	KROGER #312	63990000	Refund of tax last statement	(\$0.83)
2019-02-12	INT*IN *CATERING BY GE	64150000	flowers for meeting	
2019-02-15	TASBO	64940000	CommProc Member Luncheon	\$582.75
2019-02-21	SOUTHWES 5262442456573	64130000	TASBO certification courses payment	\$380.00
2019-02-22	AMERICAN 00123387184406	64130000	Flight to/fr ACDA Conference	\$297.00
			2019 CACFP Conf	\$282.60
			Transportation/TJensen/Chicago, II	

955 - Purchasing - Gulf Coast Co-op **\$1,557.52**

HCDE Procurement Card Report - March Statement

970 - Highpoint East

2019-02-06	MURPHY7707ATWALMART	63110000	Gas for rental to TAAE conference	\$33.65
2019-02-06	PAPPADEAUX SEAFOOD #76	64150000	TEAM MEETING MEAL	\$51.65
2019-02-08	EL TROPICANO HOTEL	64110000	lodging for TAAE conference	\$247.30
2019-02-08	EL TROPICANO HOTEL	64110000	Tax was charged for hotel then refunded	\$10.94
2019-02-08	SHELL OIL 57546574609	63110000	Gas for rental to TAAE conference	\$35.00
2019-02-08	ENTERPRISE RENT-A-CAR	64130000	rental for TAAE conference	\$462.27
2019-02-08	EL TROPICANO HOTEL	64110000	Taxes charged for hotel then refunded	\$10.94
2019-02-08	EL TROPICANO HOTEL	64110000	Taxes charged for hotel then refunded	\$10.94
2019-02-08	EL TROPICANO HOTEL	64110000	Hotel for TAAE Conference	\$201.84
2019-02-08	EL TROPICANO HOTEL	64110000	Hotel for TAAE Conference	\$201.84
2019-02-13	LYONS DISTRIBUTING CO	64150000	team meeting meal	\$99.74
2019-02-13	SAMS CLUB #8281	63980000	Food for students GPISD closed 2/15/19	\$455.66
2019-02-14	WM SUPERCENTER #3500	63980000	Student incentives	\$56.43
2019-02-15	WM SUPERCENTER #522	63980000	milk and juice for student breakfast 2/15/19	\$27.20
2019-02-15	WAL-MART #3500	64990000	trays for student lunch 2/15/19	\$15.88
2019-02-27	STAPLES 00119024	63990000	office supplies	\$52.96
2019-03-04	CHEVRON 0374709	63110000	Gas for HCDE Van	\$63.25

970 - Highpoint East \$2,037.49

Grand Total:

Total transactions: 611 \$92,878.02

HCDE Other Credit Card Statements

March 2019

SUMMARY

Card	# of Cards	Total
ExxonMobil	7	\$ 2,607.37
Chevron/Texaco	1	\$ 109.45
Total		\$ 2,716.82

Vendor Card : ExxonMobil

HCDE Credit Card Report - March 2019 Statement

Cards assigned to: Facilities Division

Card #	Date	Description	Division	Amount
0017 Irvington	2/1/2019	Gasoline	Facilities	42.35
0017 Irvington	2/1/2019	Gasoline	Facilities	24.00
0017 Irvington	2/1/2019	Gasoline	Facilities	40.11
0017 Irvington	2/4/2019	Gasoline	Facilities	52.01
0017 Irvington	2/4/2019	Gasoline	Facilities	42.15
0017 Irvington	2/5/2019	Gasoline	Facilities	20.01
0017 Irvington	2/6/2019	Gasoline	Facilities	52.00
0017 Irvington	2/11/2019	Gasoline	Facilities	47.25
0017 Irvington	2/13/2019	Gasoline	Facilities	48.40
0017 Irvington	2/14/2019	Gasoline	Facilities	41.65
0017 Irvington	2/14/2019	Gasoline	Facilities	23.99
0017 Irvington	2/15/2019	Gasoline	Facilities	38.00
0017 Irvington	2/19/2019	Gasoline	Facilities	52.53
0017 Irvington	2/20/2019	Gasoline	Facilities	57.73
0017 Irvington	2/21/2019	Gasoline	Facilities	59.03
0017 Irvington	2/22/2019	Gasoline	Facilities	25.81
0017 Irvington	2/25/2019	Gasoline	Facilities	46.30
0017 Irvington	2/26/2019	Gasoline	Facilities	58.61
0017 Irvington	2/26/2019	Gasoline	Facilities	53.90
0017 Irvington	2/26/2019	Gasoline	Facilities	53.28
0017 Irvington	2/27/2019	Gasoline	Facilities	46.00
0001 Warehouse	2/14/2019	Gasoline	Facilities	34.59
0023 Post Oak	2/12/2019	Gasoline	Facilities	42.30
0023 Post Oak	2/26/2019	Gasoline	Facilities	50.78
0025 HDE Van	1/31/2019	Gasoline	Facilities	57.00
0025 HDE Van	2/1/2019	Gasoline	Facilities	45.36
0025 HDE Van	2/6/2019	Gasoline	Facilities	47.93
0025 HDE Van	2/6/2019	Gasoline	Facilities	41.55
0025 HDE Van	2/8/2019	Gasoline	Facilities	35.60
0025 HDE Van	2/8/2019	Gasoline	Facilities	32.77
0025 HDE Van	2/13/2019	Gasoline	Facilities	42.00
0025 HDE Van	2/18/2019	Gasoline	Facilities	44.85
0025 HDE Van	2/18/2019	Gasoline	Facilities	44.16
0025 HDE Van	2/26/2019	Gasoline	Facilities	46.99
0025 HDE Van	2/27/2019	Gasoline	Facilities	46.63
0025 HDE Van	2/27/2019	Gasoline	Facilities	58.68
0025 HDE Van	2/27/2019	Gasoline	Facilities	50.75
0022 Post Oak	2/1/2019	Gasoline	Facilities	102.09
0022 Post Oak	2/1/2019	Gasoline	Facilities	86.85
0022 Post Oak	2/4/2019	Gasoline	Facilities	42.37

0022 Post Oak	2/13/2019	Gasoline	Facilities	54.49
0022 Post Oak	2/15/2019	Gasoline	Facilities	50.88
0022 Post Oak	2/18/2019	Gasoline	Facilities	59.26
0022 Post Oak	2/18/2019	Gasoline	Facilities	90.00
0022 Post Oak	2/19/2019	Gasoline	Facilities	103.04
0022 Post Oak	2/22/2019	Gasoline	Facilities	48.18
0022 Post Oak	2/22/2019	Gasoline	Facilities	86.13
0029 Post Oak	2/5/2019	Gasoline	Facilities	56.98
0029 Post Oak	2/6/2019	Gasoline	Facilities	49.68
0029 Post Oak	2/6/2019	Gasoline	Facilities	54.55
0029 Post Oak	2/8/2019	Gasoline	Facilities	46.56
0029 Post Oak	2/13/2019	Gasoline	Facilities	41.93
0029 Post Oak	2/14/2019	Gasoline	Facilities	49.60
0029 Post Oak	2/18/2019	Gasoline	Facilities	55.32
0029 Post Oak	2/18/2019	Gasoline	Facilities	54.86
0029 Post Oak	2/21/2019	Gasoline	Facilities	49.97
0029 Post Oak	2/26/2019	Gasoline	Facilities	57.24
0029 Post Oak	2/26/2019	Gasoline	Facilities	59.32
			Credits	-268.78
			Rebates	-70.20
			Total \$	2,607.37

Vendor Card : **Chevron/Texaco**
 HCDE Report **March 2019**
 Card assigned to: **Facilities Division**

Card #	Date	Description	Division	Amount
78989618130019	1/29/2019	Gasoline	Facilities	41.63
78989618130019	2/1/2019	Gasoline	Facilities	38.53
78989618130019	2/6/2019	Gasoline	Facilities	34.70
78989618130019	2/13/2019	Gasoline	Facilities	40.95
78989618130019	2/21/2019	Gasoline	Facilities	36.08
78989618130019	2/15/2019	Credit on interest	Facilities	(7.05)
	2/15/2019	Credit on late fees		(75.39)
			Total to pay \$	109.45

Check Register

Fiscal Year: 19

Period: 7

Fund: 1999 - GENERAL FUND

<u>check number</u>		<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
139608	void	06/26/2018	57378	TEXAS ASSOCIATION OF SCHOOL ADMIN	-585.00
				REGISTRATION PAYMENT FOR	-195.00
				REGISTRATION PAYMENT FOR	-195.00
				REGISTRATION PAYMENT FOR	-195.00
142728	void	12/18/2018	86687	BOKF	-4,500.00
				PUB FAC SER 2016	
143746	void	02/19/2019	86687	BOKF	-3,000.00
				HCDE PUB FAC SER2015	
144013		03/05/2019	85433	GBJ INC	3,360.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-DROP OFF	210.00
				CASE DEBATES-DROP OFF	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-DROP OFF	210.00
				CASE DEBATES-DROP OFF	210.00
				CASE DEBATES-DROP OFF	210.00
				CASE DEBATES-DROP OFF	210.00
				CASE DEBATES-DROP OFF	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-PICKUP	210.00
				CASE DEBATES-PICKUP	210.00
144014		03/05/2019	84906	HARVEY JOSEPH PANEITZ	5,000.00
				ECOBOT	
144018		03/05/2019	13871	AT&T CORP	1,280.64
				PHONE 021519-031419	41.25
				PHONE 020119-022819	356.04
				PHONE 021719-031619	118.68
				PHONE 020519-030419	121.60
				PHONE 020519-030419	207.91
				PHONE 020519-030419	158.24
				PHONE 021919-031819	276.92
144019		03/05/2019	13872	AT&T LONG DISTANCE	707.12
				LONG DIST11719-021619	322.56
				LONG DIST021619-31619	384.56
144020		03/05/2019	86866	BANK OF NEW YORK MELLON TRUST CO NA	3,250.00
				FEES TO COMPUTE THE REBAT	
144021		03/05/2019	14925	BEARCOM OPERATING, LLC	555.00
				PROGRAMING RADJIOS	
144023		03/05/2019	86982	CAPSULE TEK LLC	4,752.00
				HLPDSK SPPRT0201-215	
144024		03/05/2019	18165	CDW GOVERNMENT INC	5,621.60
				MICROSOFT SURFACE PRO 6-1	1,738.08
				SONY WH-CH700N-HEADPHONES	686.32
				MICROSOFT SURFACE PRO-TYP	108.76
				SONY WH-CH700N-HEADPHONES	3,088.44
144026		03/05/2019	19780	CLEAR CREEK ISD	200.00
				REIMB REGISTR WOOLEY	
144027		03/05/2019	19780	CLEAR CREEK ISD	125.00
				REIMB REGISTR MCPHEE	
144028		03/05/2019	82495	COMCAST CORPORATION	112.57
				INTERNET022419-032319	

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Fund: 1999 - GENERAL FUND

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144029	03/05/2019	87489	DAHILL OFFICE TECHNOLOGY CORP COPIER LEASE FEES	155.57
144030	03/05/2019	88149	MICHAEL MIRSHAH VALAD MICHAEL VALAD - CONTRACTO	825.00
144034	03/05/2019	24785	DOUBLE M LASER PRODUCTS INC LASERJET TONER CARTRIDGE LASERJET TONER CARTRIDGE LASERJET TONER CARTRIDGE LASERJET TONER CARTRIDGE ORIGINAL TONER BLK # HPCF ORIGINAL TONER YELLOW #HP ORIGINAL TONER CYAN #HPCF HP 204A CF513A MAGENTA #H	1,162.00 283.00 210.50 210.50 210.50 90.00 52.50 52.50 52.50
144035	03/05/2019	86181	EXECU TEAM STAFFING LP TEMP STAFF WK021719 TEMP STAFF WK111118 PROVIDE SERVICES AS CLERI PROVIDE SERVICES AS CLERI TEMP STAFF WK021019 TEMP STAFF WK021719 PROVIDE SERVICES AS CLERI PAYMENT FOR ADMIN TEMP STAFF WK021019	6,260.30 1,630.00 390.39 652.08 679.25 326.00 1,129.70 842.27 217.36 393.25
144036	03/05/2019	25560	FEDERAL EXPRESS CORPORATION POSTAGE	239.77
144038	03/05/2019	80775	FRENCH CORNER CATERING INC TEAM PLANNING MEETING	223.50
144040	03/05/2019	88193	RHONDA ELAINE GARNER SCHOLASTIC ART 2019	500.00
144042	03/05/2019	29680	HARRIS COUNTY APPRAISAL DISTRICT QUARTERLY ASSESSMENT 1ST,	42,797.00
144044	03/05/2019	88190	NYLA HARTIGAN SCHOLASTIC ART 2019	250.00
144046	03/05/2019	32350	HOUSTON CHRONICLE ADVERTISING OF RFP'S FOR	375.44
144051	03/05/2019	88153	KAMYALA HOWARD PROFESSIONAL DEVELOPMENT	2,250.00
144052	03/05/2019	87975	KARCZEWSKI BRADSHAW LLP JAN19 LEGAL FEES JAN19 LEGAL FEE JAN19 LEGAL FEE JAN19 LEGAL FEES JAN19 LEGAL FEES JAN19 LEGAL FEES JAN19 LEGAL FEES JAN19 LEGAL FEE JAN19 LEGAL FEES	49,771.74 3,533.78 10,497.40 18,571.44 1,965.00 2,700.00 690.00 2,033.12 2,850.00 6,931.00
144054	03/05/2019	86437	LITTLER MENDELSON PC DISBURSEMENTS JAN 19 LEGAL SRV JAN 31,2019	38,100.52 1,030.52 37,070.00
144055	03/05/2019	86888	LONG PLAN PRINTING INC VARIABLE LETTER, 4/0 8.5X HCDE SUPERINTENDENTS BIAN ENV VARIABLE MERGED, 4/0 MAILING (NOT INCLUDING PO	1,036.21 197.94 414.54 176.98 246.75

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Fiscal Year: 19

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Fund: 1999 - GENERAL FUND

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144056	03/05/2019	88194	ANGEL LUO SCHOLASTIC ART 2019	500.00
144057	03/05/2019	88192	AXEL RENE MALDONADO SCHOLASTIC ART 2019	250.00
144058	03/05/2019	84467	DOROTHY MATTOX-HALL REIMB COBRA OVERPYMT	13.11
144062	03/05/2019	82243	REGION VI 2018-2019 INTRUCTIONAL CO 2018-2019 SUPPORT SERVICE 2018-2019 WEB HOSTING FEE	4,410.00 750.00 1,500.00 2,160.00
144064	03/05/2019	52199	SHI GOVERNMENT SOLUTIONS INC SAP AMERICA, INC.:SAP CRY SAP AMERICA INC. SAPCRYST SAP AMERICA, INC.: SAP CR SAP AMERICA, INC.: SAP CR	8,183.53 4,557.03 909.90 2,264.45 452.15
144065	03/05/2019	88195	MARCO ANTONIO SOSA SCHOLASTIC ART 2019	500.00
144066	03/05/2019	56650	TEXAS ASSOCIATION OF SCHOOL BOARDS WORK UPDATE 112	240.00
144067	03/05/2019	57490	TEXAS ASSOCIATION OF SCHOOL 18 FALL CONFERENCE 18 FALL CONFERENCE	390.00 195.00 195.00
144071	03/05/2019	39630	UNUM LIFE INSURANCE CO OF AMERICA LIFE INS FEB 1 EMPLYR LIFE INS FEB 19EMPLEE	12,034.35 10,402.64 1,631.71
144072	03/05/2019	88191	ANTHONY VEGA SCHOLASTIC ART 2019	250.00
144075	03/05/2019	88187	ELIZABETH WILLMS SCHOLASTIC ART 2019	250.00
144076	03/05/2019	64250	WORKERS ASSISTANCE PROGRAM EMPLY ASST PROG FEB19	1,483.04
144077	03/05/2019	82275	YES PREP PUBLIC SCHOOLS INC 2018-2019 CASE DEBATES PA	2,000.00
144079	03/05/2019	88189	ANNIE ZHU SCHOLASTIC ART 2019	250.00
144130	03/07/2019	13871	AT&T CORP PHONE 022119-032019 PHONE 022119-032019	261.32 118.68 142.64
144135	03/07/2019	86779	DAVIS VISION INC MAR 19 INS VISION MAR 19 INS VISION	5,075.41 86.04 4,989.37
144136	03/07/2019	88149	MICHAEL MIRSHAH VALAD SCHOLASTIC ART & WRIT	550.00
144139	03/07/2019	29920	HARRIS COUNTY TREASURER LAW ENFORCEMENT SERVICES LAW ENFORCEMENT SERVICES LAW ENFORCEMENT SERVICES LAW ENFORCEMENT SERVICES	40,346.00 11,527.44 5,763.71 17,291.13 5,763.72
144145	03/07/2019	53805	SPRING BRANCH ISD REFUND PAYMENT INERRO	49.74
144153	03/15/2019	80164	DAVID G PEAKE DED:2407 MISC	557.67
144154	03/15/2019	87594	EDUCATIONAL CREDIT MANAGEMENT CORP DED:2018 MISC	63.33

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Fund: 1999 - GENERAL FUND

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144155	03/15/2019	34539	INTERNAL REVENUE SERVICE DED:1210 MISC	352.50
144156	03/15/2019	85837	PIONEER CREDIT RECOVERY, INC DED:2017 MISC	107.71
144157	03/15/2019	84180	TEXAS GUARANTEED STUDENT LOAN CORP DED:2016 MISC	315.97
144158	03/15/2019	61657	U S DEPARTMENT OF EDUCATION DED:1216 MISC	749.47
144159	03/19/2019	87967	A-1 PERSONNEL OF HOUSTON INC 4 TEMPORARY STAFF IN RECO 4 TEMPORARY STAFF IN RECO	2,376.00 1,188.00 1,188.00
144160	03/19/2019	87542	ALWAYS IN SEASON, INC PLANT MAINTANCE SERVICES	16.50
144161	03/19/2019	20270	AMERICAN HERITAGE LIFE INSURANCE CO EMPLYE CANC INS MAR19	939.60
144166	03/19/2019	16240	BOSWORTH PAPERS INC DOMTAR COPY SMOOTH 92 BRT PALLET 8 1/2 X 11", 20 WH	1,492.27 330.22 1,162.05
144168	03/19/2019	88197	MARIA F BRERA-DIAZ REIMB FINGER PRINTING	49.26
144171	03/19/2019	18165	CDW GOVERNMENT INC ADOBE CREATIVE CLOUD FOR HP COLOR LASERJET PRO M18 HP CARE PACK NEXT BUSINES KINGSTON VALUERAM - DDR3	2,853.09 2,475.00 244.02 80.63 53.44
144175	03/19/2019	87489	DAHILL OFFICE TECHNOLOGY CORP LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE OPEN PO FOR: DAHILL OFFIC LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE OPEN PURCHASE ORDER-LEASE LEASE AGREEMENT FOR COPIE LEASE AGREEMENT FOR COPIE OPEN PURCHASE ORDER-LEASE COPIER LEASE CP JOB NO. 1 LEASE FEE FOR COPIER LEASE FEES FOR COPIER LEASE FOR COPIER LEASE FOR COPIER LEASE FEE: \$215.13 SERIAL	3,341.00 26.69 255.88 155.57 215.13 155.57 155.57 155.57 155.57 155.57 185.26 155.57 215.13 155.57 215.13 215.13 215.13 26.69 215.13 155.57 155.57 155.57 215.13
144176	03/19/2019	22600	DEMERIS BARBECUE HS JOB FAIR 2019	470.00
144177	03/19/2019	23690	ECOLAB INC 6112963 PAN TASTIC 4-1.00 KITCHEN CLEANING SUPPLIES 6101131 LIME A WAY 6125395 SOLID BRILLIANCE 6100536 OASIS 146 MULTI-Q	461.88 65.53 105.44 43.20 189.56 58.15

Check Register

Fiscal Year: 19

Period: 7

Fund: 1999 - GENERAL FUND

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144180	03/19/2019	86181	EXECU TEAM STAFFING LP	4,138.22
			TEMP STAFF WK022419	1,058.20
			TEMP STAFF WK22419	1,630.00
			TEMPORARY SERVICES FOR	706.42
			TEMPORARY SERVICES FOR	743.60
144181	03/19/2019	25560	FEDERAL EXPRESS CORPORATION	171.34
			POSTAGE	
144185	03/19/2019	86397	FORUM FOR YOUTH INVESTMENT	8,522.86
			PROVIDE SERVICES FOR TRAI	
144186	03/19/2019	80775	FRENCH CORNER CATERING INC	11,796.25
			BREAKFAST-EGG AND CHEESE	206.50
			BEVERAGES-ASSORTED BOTTLE	419.25
			BREAKFAST-SAUSAGE EGG AND	221.25
			BREAKFAST-BACON EGG AND C	413.00
			CHICKEN QUESADILLAS-INDIV	865.65
			BREAKFAST-POTATO & BEANS	177.00
			BREAKFAST-POTATO EGG AND	206.50
			SERVING & EATING UTENSILS	25.00
			BEVERAGES-HOT GOURMENT TE	19.50
			BEVERAGES-COFFEE REGULAR	39.00
			BEVERAGE-ASSORTED SOFT DR	322.50
			SERVING & EATING UTENSILS	25.00
			BEVRAGE-ASSORTED SOFT DRI	300.00
			SERVING & EATING UTENSILS	35.00
			PASTA-PASTA PRIMAVERA(LEM	149.25
			BEEF QUESADILLAS-INDIVIDU	875.60
			PASTA-PASTA PRIMAVERA(LEM	99.50
			SALAD-THE FRENCH CORNER'S	530.00
			DELIVERY CHARGE	65.00
			LASAGNA-VEGGIE LASAGNA-IN	298.50
			SPINACH & CHEESE QUESADIL	298.50
			GRILLES VEGETABLES & BEAN	99.50
			LASAGNA-VEGGIE LASAGNA-IN	248.75
			DELIVERY CHARGE	65.00
			DELIVERY CHARGE	65.00
			PASTA-FETTUCINI CHICKEN	979.90
			PASTA-SPAGHETTI AND MEATB	825.85
			PASTA-FETTUCINI CHICKEN	1,493.75
			PASTA-SPAGHETTI AND MEATB	1,144.25
			SALAD-THE FRENCH CORNER'S	755.25
			BEVERAGE-ASSORTED SOFT DR	427.50
			SERVING & EATING UTENSILS	35.00
			DELIVERY CHARGE	65.00
144187	03/19/2019	88188	TIFFANY STARR GALENDEZ	250.00
			SCHOLASTIC AWARD 2019	
144188	03/19/2019	88205	ISAAK HAFFELFINGER	500.00
			SCHOLASTIC AWARD 2019	
144199	03/19/2019	81932	HYATT LEGAL PLANS INC	1,368.00
			PRE PAID LEGAL MAR 19	

Check Register

Fiscal Year: 19

Period: 7

Fund: 1999 - GENERAL FUND

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144200	03/19/2019	34705	J HARDING & CO	520.66
			PORT AUTHORITY SHIRT	141.92
			PORT AUTHORITY VALUE FLEE	55.96
			PORT AUTHORITY BLACK JACK	29.98
			PORT AUTHORITY JACKETS, B	167.88
			PORT AUTHORITY BLACK WITH	64.96
			PORT AUTHORITY VALUE FLEE	59.96
144201	03/19/2019	35010	JASON'S DELI	612.64
			MEALS FOR TABSO MEETI	205.14
			SCF MEETING MEALS	407.50
144205	03/19/2019	88198	KAHANI MALHOTRA	250.00
			SCHOLASTIC AWARD 2019	
144206	03/19/2019	87653	MARKETING MAGIC INTERNATIONAL LTD	1,619.61
			GOLD GAVEL PIN-DEBATE	750.00
			SHIPPING	20.57
			LUCITE PRESENTATION BOX 1	608.00
			SHIPPING	45.18
			CHENILLE LAPEL PIN-DEBATE	186.00
			SHIPPING	9.86
144207	03/19/2019	87340	METROPOLITAN LIFE INSURANCE COMPANY	1,695.70
			EMPLYEE ACC INS MAR19	
144208	03/19/2019	87340	METROPOLITAN LIFE INSURANCE COMPANY	2,190.36
			EMPLYE HOSPINS MAR19	
144210	03/19/2019	87596	MILLENNIUM LEARNING CONCEPTS	23,452.00
			PROVIDE CULTURALLY RESPON	
144211	03/19/2019	84240	MOBILE MUNCHIES INC.	725.00
			NPO HOLIDAY RECEPTION	295.00
			IRV HOLIDAY RECEPTION	430.00
144214	03/19/2019	82149	NAYLOR LLC	815.55
			TEXAS PUBLIC SCHOOLS 2018	
144217	03/19/2019	87454	PERFECT TEAMPLAY INC	320.00
			YOUTH CHESS INSTRUCTION -	
144218	03/19/2019	83247	PINNACLE MEDICAL MANAGEMENT CORP	40.00
			RANDOM SELECTION TEST (BY	
144222	03/19/2019	48600	REGION IV EDUCATION SERVICE CENTER	1,140.00
			STRUCTURING FOR SUCCESS:	570.00
			STRUCTURING FOR SUCCESS:	570.00
144224	03/19/2019	87395	GUY M SCONZO	1,500.00
			REMAINING 6 SESSIONS OF C	
144225	03/19/2019	88144	SITEIMPROVE INC.	1,995.47
			SUBSCRIPTION AND ONE TIME	
144227	03/19/2019	88206	LUKE D STEIN	250.00
			SCHOLASTIC AWARD 2019	
144228	03/19/2019	88010	TRS I LLC	6,000.00
			7 HOURS SESSION ON THE TO	
144230	03/19/2019	58389	TEXAS DEPARTMENT OF PUBLIC SAFETY	18.00
			CRIMINAL BACKGROUND CHECK	
144231	03/19/2019	58931	TEXAS SCHOOL PUBLIC RELATIONS ASSOC	1,090.00
			2019 ANNUAL TSPRA CONFERE	940.00
			STAR AWARD BANQUET	150.00
144232	03/19/2019	81481	TEXAS SUNGARD USERS NETWORK, INC	1,500.00
			2019 TSUN CONFE D.GOZ	375.00
			2019 TSUN CONF. M.GAR	375.00
			2019 TSUN CONF.ALI S.	375.00
			2019 TSUN CONFE.HENDE	375.00

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144233	03/19/2019	88024	JOSH SHIPP PRODUCTIONS LLC SPEAKER FOR TEEN THRUTH A	4,250.00
144234	03/19/2019	88182	JAMES P TRENT SCHOLASTIC AWARD 2019	250.00
144235	03/19/2019	81004	VERITRUST MEDIA TRANSPORT CASES INSERTS	699.15 406.65 292.50
144237	03/19/2019	87004	WRM DEVELOPMENT COMPANY WILL HANDLE AF PILOT PROG	2,300.00
144293	03/26/2019	25314	4IMPRINT FREIGHT CHARGE ITEM #7707-1416 ULTIMATE	2,315.00 200.00 2,115.00
144294	03/26/2019	87967	A-1 PERSONNEL OF HOUSTON INC 4 TEMPORARY STAFF IN RECO 4 TEMPORARY STAFF IN RECO	2,355.75 1,167.75 1,188.00
144296	03/26/2019	85433	GBJ INC CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI TRANSPORTATION FOR CHAVEZ CASE DEBATES TRANSPORTATI CASE DEBATES TRANSPORTATI	1,430.00 15.00 100.00 210.00 15.00 15.00 165.00 210.00 280.00 210.00 210.00
144298	03/26/2019	13330	APPLE INC 3 YEAR APPLE CARE FOR IPA 11 INCH IPAD PRO WIFI 64 USB-C DIGITAL AV MULTIPOR APPLE PENCIL PART MU8F2AM	2,114.00 258.00 1,498.00 126.00 232.00
144301	03/26/2019	13871	AT&T CORP PHONE 03051-0040419 PHONE 02011-032619 PHONE 030519-03419 PHONE 03011-033119	780.57 123.84 142.45 158.24 356.04
144303	03/26/2019	88034	BELHAVEN CONSULTING PRESENTING LIGHT A FIRE F	4,750.00
144305	03/26/2019	88222	EVIEH BIJAN BRADY AWARD ART &WRITI 19	1,000.00
144307	03/26/2019	86982	CAPSULE TEK LLC HELPDESK 21619-22819	1,944.00

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144308	03/26/2019	18165	CDW GOVERNMENT INC	12,536.42
			HP LASERJET ENTERPRISE M5	930.02
			LENOVO THINKSTATION P330-	2,334.38
			SONY WH-CH700N-HEADPHONES	171.58
			HP LASERJET ENTERPRISE M5	1,763.02
			LENOVA THINKPAD P72-17.3"	1,905.24
			CDW# 3876449 ELECTRONIC	637.59
			STARTECH.COM USB 3.0 TO G	70.35
			MICROSOFT SURFACE PRO TYP	326.28
			NVIDIA QUADRO P620-GRAPHI	359.72
			HP COLOR LASERJET PRO M18	229.08
			DYMO LABELWRITER 450 MONO	83.29
			HP CARE PACK NEXT BUSINES	80.63
			MICROSOFT SURFACE PRO 12.	3,645.24
144311	03/26/2019	88212	SWAPNA RAM CHANDRA	500.00
			SCHOLASTIC ART AWARDS	
144313	03/26/2019	80098	CLIA WAIVED.COM	1,170.00
			FREIGHT	44.00
			ICUP 13 PANEL DRUG TEST C	1,126.00
144314	03/26/2019	88213	CAROLINA COLON	250.00
			SCHOLASTIC ART AWARDS	
144315	03/26/2019	82495	COMCAST CORPORATION	747.26
			INTERNET30119-032919	380.99
			INTERNET031119-041019	366.27
144317	03/26/2019	21120	CORWIN PRESS	14,000.00
			CONTRACTOR WILL PROVIDE P	7,500.00
			CONTRACTOR WILL PROVIDE S	6,500.00
144319	03/26/2019	84855	CYBERSOURCE CORPORATION	29.00
			GATEWAY MONTHLY FEB19	

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144321	03/26/2019	87489	DAHILL OFFICE TECHNOLOGY CORP	3,996.30
			LEASE AGREEMENT FOR COPIE	155.57
			LEASE AGREEMENT FOR COPIE	185.26
			12 MONTHS OVRAGE COPIES	26.67
			LEASE AGREEMENT FOR COPIE	255.88
			LEASE AGREEMENT FOR COPIE	155.57
			OPEN PURCHASE ORDER-LEASE	215.13
			LEASE AGREEMENT FOR COPIE	26.69
			LEASE AGREEMENT FOR COPIE	215.13
			LEASE AGREEMENT FOR COPIE	155.57
			LEASE AGREEMENT FOR COPIE	155.57
			OPEN PURCHASE ORDER-LEASE	215.13
			ESTIMATED OVRAGES OPEN P	4.11
			LEASE AGREEMENT FOR COPIE	155.57
			LEASE AGREEMENT FOR COPIE	155.57
			LEASE AGREEMENT FOR COPIE	155.57
			OPEN PO FOR: DAHILL OFFIC	215.13
			COPIER LEASE CP JOB NO. 1	26.69
			COPIER FEES	199.71
			COPIES FEE	50.36
			ESTIMATED COPIES FEE \$72.	144.04
			COPIER FEES	47.17
			COPIES FEE	40.19
			LEASE FEES FOR COPIER	155.57
			COPIES FEE	67.74
			LEASE FEE FOR COPIER	215.13
			COPIES FEE	18.67
			COPIES FEE	21.51
			LEASE FOR COPIER	155.57
			LEASE FOR COPIER	155.57
			LEASE FEE: \$215.13 SERIAL	215.13
			COPIES FEE	35.13
144323	03/26/2019	88102	ELIZABETH T DOW	500.00
			TRAINING LEARNING TO LEAD	
144325	03/26/2019	24785	DOUBLE M LASER PRODUCTS INC	180.00
			FIXING PRINTING	
144326	03/26/2019	86181	EXECU TEAM STAFFING LP	2,881.25
			TEMPS SERVWK031019	1,630.00
			TEMP SERVWK31019	1,251.25
144328	03/26/2019	28418	GOVERNMENT FINANCE OFFICERS ASSOC	850.00
			GFOA MEMBERSHIP	700.00
			GOV. FINANCE OFFICERS ASS	150.00
144330	03/26/2019	29920	HARRIS COUNTY TREASURER	40,346.00
			LAW ENFORCEMENT SERVICES	5,763.71
			LAW ENFORCEMENT SERVICES	11,527.44
			LAW ENFORCEMENT SERVICES	17,291.13
			LAW ENFORCEMENT SERVICES	5,763.72
144331	03/26/2019	88211	JOSUE HERNANDEZ	500.00
			SCHOLASTIC ART AWARDS	
144333	03/26/2019	32350	HOUSTON CHRONICLE	502.74
			ADVERTISING OF RFP'S FOR	
144336	03/26/2019	87830	HOUSTON URBAN DEBATE LEAGUE	23,750.00
			CASE DEBATES-HOUSTON URBA	
144337	03/26/2019	81186	IDENTISYS INC	1,590.00
			INTALLATION AND TRAINING	

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144339	03/26/2019	35010	JASON'S DELI SENSITIVITY TRAINING	218.95
144344	03/26/2019	87844	JAVIER LOPEZ CASE DEBATES PROJECT-PROV	3,200.00
			CASE DEBATES PROJECT-PROV	2,000.00
			CASE DEBATES PROJECT-PROV	1,200.00
144346	03/26/2019	87653	MARKETING MAGIC INTERNATIONAL LTD ETCHING FOR EACH AWARD	484.35
			ETCH 3RD LINE CHANGE FOR	127.50
			EXPLORER GLOBE OPTICALLY	25.00
			SET-UP FOR THE AWARD	292.90
			SHIPPING	20.00
144348	03/26/2019	88220	RODRIGO MILAN AWARD ART &WRIT1 19	18.95
144350	03/26/2019	88214	MYHOA THI NGUYEN SCHOLASTIC ART AWARDS	1,000.00
144351	03/26/2019	44440	OFFICE DEPOT PNY ATTACHE 3USB 2.0 FLAS	500.00
144353	03/26/2019	44980	OTC DIRECT INC - JOB NO 16/057KC SNOW VILLAGE BACKDROP BAN	379.90
			WINTER SCENE BACKDROP BAN	192.76
			TRAIN SANTA JUMBO EXPRESS	59.97
144355	03/26/2019	87339	POTBELLY SANDWICH WORKS, LLC CHICKEN SALAD SALAD, BV	84.35
			COOKIES FOR SALADS	48.44
			PERFECT BELLY BOX LUNCH	307.80
			UPTOWN SALAD, BV	15.50
			FARMHOUSE SALAD, RANCH	15.50
			UPCHARGE FOR TURKEY CLUB	16.50
			DELIVERY FEE	15.00
144357	03/26/2019	88091	ANDREW ALAN LAMONT ECOBOT	42.75
144362	03/26/2019	52199	SHI GOVERNMENT SOLUTIONS INC UPGRADE TO LATEST VERSION	2,541.60
144363	03/26/2019	87968	SIGNWAREHOUSE INC TEX-SI-EW-1515-28 1 S	96.71
			SS-CP2418BL 1 COR-PLA	34.95
			ESTIMATED SHIPPING/HANDLI	1.38
			TEX-SI-EW-1515-01 1 S	9.99
			TEX-SI-EW-1515-28 1 S	34.95
			VC-24-1YD-PPP-ROYBL 1	7.72
144364	03/26/2019	52965	SOCIETY FOR HUMAN RESOURCE MGMT 2018-2019 MEMBERSHIP DUES	7.72
144369	03/26/2019	58931	TEXAS SCHOOL PUBLIC RELATIONS ASSOC TSPRA 2018-2019 SPONSORSH	209.00
144370	03/26/2019	87883	THE BALLROOM AT BAYOU PLACE LLC RENTAL FEE FOR 2018-2019	2,100.00
144371	03/26/2019	87848	THE TURNING POINT INC ADULOENCET RECOVERY SUPP	8,000.00
			ADULOENCET RECOVERY SUPP	20,150.23
144372	03/26/2019	83841	THOMPSON & HORTON LLP SAFETY &SECURITY PRES	9,081.96
144376	03/26/2019	61927	VERIZON WIRELESS PURCAHSE ORDER FOR CASE V	11,068.27
				1,530.00
				393.26

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144377	03/26/2019	88087	VERSA CREATIVE GROUP LLC CREATIVE AND MARKETING SE CREATIVE AND MARKETING SE	21,712.50 8,250.00 13,462.50
144378	03/26/2019	88207	CHERYL ROBINSON VITAL 2DAYTRAININGICS300	1,500.00
144382	03/26/2019	88196	RUBY RONG ZHOU SCHOLASTIC ART AWARD	500.00
144451	03/27/2019	87558	FIRST FINANCIAL CAPITAL CORPORATION ACA DATA REPORTING ACA DATA REPORTING	9,953.75 368.70 9,585.05
144452	03/27/2019	82248	METROPOLITAN LIFE INSURANCE COMPANY DENTAL COBRA MAR19 DENTAL EMPLOYEE MAR19	3,310.50 78.96 3,231.54
144453	03/27/2019	81820	THE STANDARD LIFE INSURANCE DISABILTY INS MAR 19	14,110.00
144454	03/27/2019	87696	UNUM LIFE INSURANCE CO. OF AMERICA DENTAL COBRA MAR19 DENTAL INS MAR 19	17,083.86 531.40 16,552.46
144456	03/27/2019	88225	LIBERTY INDEPENDENT SCHOOL DISTRICT REFUND PYMNT IN ERROR	1,995.00
144458	03/29/2019	80164	DAVID G PEAKE DED:2407 MISC	557.67
144459	03/29/2019	87594	EDUCATIONAL CREDIT MANAGEMENT CORP DED:2018 MISC	41.72
144460	03/29/2019	34539	INTERNAL REVENUE SERVICE DED:1210 MISC	352.50
144461	03/29/2019	85837	PIONEER CREDIT RECOVERY, INC DED:2017 MISC	107.71
144462	03/29/2019	84180	TEXAS GUARANTEED STUDENT LOAN CORP DED:2016 MISC	315.97
144463	03/29/2019	61657	U S DEPARTMENT OF EDUCATION DED:1216 MISC	468.19
V143533	void 02/05/2019	84240	MOBILE MUNCHIES INC. HOLIDAY RECEPTION18 HOLIDAY RECEPTION 18	-725.00 -295.00 -430.00
V144081	03/05/2019	87813	JULIA YVETTE ANDREWS FEBRUARY MILEAGE	88.16
V144082	03/05/2019	14485	THELMA J BANKS REIMB DYSGRAPHIA WKSH	61.00
V144084	03/05/2019	85534	CARLENE DENISE BEXLEY REIMB SYSGRAPHIA WKSH	110.00
V144088	03/05/2019	88002	JOE CARREON MEN ON A MISSION/TABS	67.63
V144090	03/05/2019	21255	CARIE CRABB REIMB HALF OT LIC FE	124.00

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V144095	03/05/2019	82863	GABRIELLE GARDNER	309.25
			FEBRUARY MILEAGE	25.40
			FEBRUARY MILEAGE	25.40
			FEBRUARY MILEAGE	14.50
			FEBRUARY MILEAGE	24.24
			FEBRUARY MILEAGE	25.98
			FEBRUARY MILEAGE	33.99
			FEBRUARY MILEAGE	39.79
			FEBRUARY MILEAGE	39.79
			FEBRUARY MILEAGE	60.09
			FEBRUARY MILEAGE	20.07
V144099	03/05/2019	87745	ARTILLA HAUGHTON	243.43
			FEBRUARY MILEAGE	
V144102	03/05/2019	84421	HOT SHOT DELIVERY INC	97.48
			POSTAGE	
V144103	03/05/2019	86638	JAMES COLBERT JR	254.80
			2019 TASA MIDWINTER C	110.80
			2019 TASA MIDWINTER C	144.00
V144112	03/05/2019	87774	NAKIA LEE	333.60
			14TH ANNUAL PROFESSIO	90.00
			14TH ANNUAL PROFESSIO	243.60
V144113	03/05/2019	84701	MAYA COVERSON LIVINGSTON	2,306.25
			MAYA LIVINGSTON OPEN	
V144114	03/05/2019	38955	SANDRA A MACGREGOR	12.00
			REIMB PARKING SHOP	
V144119	03/05/2019	87791	MAXWELL OTALOR	40.60
			FEBRUARY MILEAGE	12.76
			FEBRUARY MILEAGE	27.84
V144120	03/05/2019	85138	BARBARA JEAN PARKER	134.99
			REIMB KEYBOARDING WKS	35.00
			REIMB MCSC WORKSHOP	99.99
V144121	03/05/2019	45798	VENETIA LYNN PEACOCK	224.76
			FROM STRATEGY TO EXEC	
V144124	03/05/2019	84677	NICOLE SHANAHAN	63.00
			REIMB MIS SUPP PURCHA	
V144128	03/05/2019	85033	LIDIA ZATOPEK	362.64
			STATE BOARD FOR EDUCA	124.20
			STATE BOARD FOR EDUCA	184.44
			STATE BOARD FOR EDUCA	54.00
V144151	void 03/07/2019	84240	MOBILE MUNCHIES INC.	0.00
			ACCT CLOSED REISSUPYM	-725.00
			ACCT CLOSED REISSUPYM	725.00

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V144238	03/19/2019	11485	PEPI CORPORATION	1,044.69
			OPEN PO FOR: ALONTI CATER	95.40
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			OPEN PO FOR: ALONTI CATER	95.40
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			OPEN PO FOR: ALONTI CATER	42.00
			OPEN PO FOR: ALONTI CATER	95.40
			DELIVERY FEE	10.00
			OPEN PO FOR: ALONTI CATER	95.40
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			MEALS NEW EMPL ORIENT	75.77
			OPEN PO FOR: ALONTI CATER	31.50
			OPEN PO FOR: ALONTI CATER	35.74
			OPEN PO FOR: ALONTI CATER	35.74
			OPEN PO FOR: ALONTI CATER	42.00
			OPEN PO FOR: ALONTI CATER	69.60
			OPEN PO FOR: ALONTI CATER	95.40
			DELIVERY FEE	10.00
			DELIVERY FEE	10.00
			OPEN PO FOR: ALONTI CATER	35.74
			OPEN PO FOR: ALONTI CATER	69.60
			DELIVERY FEE	10.00
V144241	03/19/2019	86771	ECOMET BURLEY	198.77
			FEBRUARY MILEAGE	

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V144242	03/19/2019	17320	BUTLER BUSINESS PRODUCTS	3,516.81
			TONER, LST, LJ 305A, YEL	257.84
			TONER, LSR, LJ, 305A, BLK	180.26
			TONER, LSR, LJ 305A, CYA	251.80
			TONER, LJ, M401/MRPM425,	218.38
			TONER, LSR, LJ, 305A, MAG	258.32
			BOARD, DRY ERASE, GLASS,	142.11
			TISSUE, FACIAL, ANTI-VIRAL	89.89
			PAPER, CONST, ITEM #10303	170.00
			SORTER - ITEM #40652	91.82
			CALENDAR, WLL, 3MO, 12X27	25.23
			SAMSUNG 10" WIFI TABLET -	199.25
			BOOKCASE, 5SHF, 36X69, LATTE	294.27
			2 COLOR REPLACEMENT INK P	10.95
			BINDER - ITEM #28455	88.30
			BINDER - 28448	27.80
			BINDER - ITEM #28442	26.95
			CUSTOM TRODAT 5430 STAMP	135.90
			BINDER - ITEM #28449	69.80
			BINDER - ITEM #28453	35.46
			STAR SHAPED BADGE HOLDER-	465.00
			SETUP CHARGE - MFG#BBP -	55.00
			FREIGHT	28.00
			HP05A TONER CARTRIDGE SIN	201.98
			BOOK, COMP - ITEM #77230	87.50
			BOOK, THEME - ITEM #65000	105.00
V144245	03/19/2019	82931	VICTORIA CORTINAS	11.60
			FEBRUARY MILEAGE	
V144246	03/19/2019	83515	SON HO DAO	12.76
			FEBRUARY MILEAGE	
V144247	03/19/2019	62916	JOHN WEBER	3,700.00
			SERVICES AGREEMENT AT RAT	2,500.00
			SERVICES AGREEMENT AT RAT	1,200.00
V144248	03/19/2019	87691	STEPHANIE DE LOS SANTOS	88.39
			FEBRUARY MILEAGE	
V144252	03/19/2019	60040	MONICA GARCIA	57.25
			FEBRUARY MILEAGE	
V144256	03/19/2019	35069	JEM RESOURCE PARTNERS	722.00
			ILOCK 360 PREM MAR19	
V144262	03/19/2019	87932	SHERIDAN MILAN LABBE	66.47
			FEBRUARY MILEAGE	
V144263	03/19/2019	87162	DANA LEE	4,320.00
			CONTRACTOR SERVICES AGREE	
V144265	03/19/2019	88043	JERI MARTINEZ	53.82
			JANUARY MILEAGE	
V144267	03/19/2019	87831	JANICE OWOLABI	101.04
			FEBRUARY MILEAGE	
V144269	03/19/2019	48290	GAYLA RAWLINSON	63.57
			FEBRUARY MILEAGE	

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V144274	03/19/2019	84863	COLOR ONE SYSTEMS	2,492.00
			PRINITNG OF VINYL	40.00
			REPRINT PUSHCARDS	120.00
			FORTIS ACADEMY BROCHURE Q	190.00
			BUSINESS CARDS, 1 SIDED,	49.00
			CASE 20 YEAR TRI-FOLD BRO	1,750.00
			ABS-WEST BUSINESS CARDS F	343.00
V144279	03/19/2019	82679	DENISE ALAMOS	347.24
			TEXAS ASSOCIATION OF	99.00
			TEXAS ASSOCIATION OF	248.24
V144280	03/19/2019	87813	JULIA YVETTE ANDREWS	147.35
			TABSE	66.35
			TABSE	81.00
V144281	03/19/2019	87970	DANIELLE BARTZ	226.82
			TASBO LEGISLATIVE PIP	190.82
			TASBO LEGISLATIVE PIP	36.00
V144282	03/19/2019	87309	DARLENE ELIZABETH BREAUX	253.22
			30TH ANNUAL TEXAS ASS	172.22
			30TH ANNUAL TEXAS ASS	81.00
V144283	03/19/2019	21255	CARIE CRABB	264.00
			TCASE	90.00
			TCASE	174.00
V144284	03/19/2019	87691	STEPHANIE DE LOS SANTOS	90.00
			TSPRA CONFERENCE 2019	
V144285	03/19/2019	87745	ARTILLA HAUGHTON	95.44
			TABSE 34TH ANNUAL STA	27.00
			TABSE 34TH ANNUAL STA	68.44
V144286	03/19/2019	86638	JAMES COLBERT JR	381.41
			REGION 13 PRINCIPAL'S	182.03
			TEXAS ALLIANCE OF BLA	64.38
			TEXAS ALLIANCE OF BLA	99.00
			REGION 13 PRINCIPAL'S	36.00
V144287	03/19/2019	86995	JUAN LOPEZ	288.36
			TSPRA 2019 CONFERENCE	198.36
			TSPRA 2019 CONFERENCE	90.00
V144288	03/19/2019	87721	ANTHONY MAYS	531.28
			TEXAS ALLIANCE OF BLA	78.88
			TEXAS ALLIANCE OF BLA	126.00
			TASA MID-WINTER CONFE	191.40
			TASA MID-WINTER CONFE	135.00
V144289	03/19/2019	86893	KIMBERLY MCLEOD	1,254.10
			TEXAS PUBLIC EQUITY S	36.00
			2019 TLBC LEGISLATIVE	177.74
			2019 TLBC LEGISLATIVE	54.00
			TEXAS PUBLIC EQUITY S	114.06
			TEXAS PUBLIC EQUITY S	285.20
			2019 TLBC LEGISLATIVE	587.10
V144290	03/19/2019	86870	JONATHAN PARKER	170.92
			TEXAS ALLIANCE OF BLA	99.00
			TEXAS ALLIANCE OF BLA	71.92
V144291	03/19/2019	80103	CAROL VAUGHN	573.41
			STORYTELLER'S WRITING	90.00
			STORYTELLER'S WRITING	280.33
			STORYTELLER'S WRITING	203.08

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V144292	03/19/2019	87485	CHANEY LEDET	573.83
			TEXAS ALLIANCE OF BLA	117.00
			TEXAS ALLIANCE OF BLA	398.25
			TEXAS ALLIANCE OF BLA	58.58
V144383	03/26/2019	11485	PEPI CORPORATION	29.25
			MEALS NEW EMPL ORIEN	
V144384	03/26/2019	88118	RITU DAS BALLA	222.30
			REIMB PSB&SBTOT WKSH	
V144389	03/26/2019	17320	BUTLER BUSINESS PRODUCTS	3,495.17
			PMVIENA ABA COSTUMER, COA	121.98
			4800301 FEL FILTER, 17 NO	180.22
			CS540HL10 PLN HEADSET, DE	-305.45
			4800301 FEL FILTER, 17 NO	-180.22
			20012331 OFI JUPITER STOO	625.14
			C71 MMM ORGANIZER, NOTES/	36.56
			CS540HL10 PLN HEADSET, DE	305.45
			GENERAL SUPPLIES	532.20
			35858 LLR CHAIR, QUAD, FA	701.20
			35859 LLR CHAIR, QUAD, FA	701.20
			28904 MMF PEN, CNTR, CHN,	21.78
			PAPER,NOTE,POST-IT,4X6,YE	96.87
			PAPER,NOTE,POST-IT,3X5,YE	47.52
			CUP,PENCIL/PEN,THREE CMPT	3.79
			EARPHONE,SOLID3,3.5MM,BK	26.79
			PAD,NOTE,SS,3X3,POPOP,VAL	79.17
			PUNCH,PPR,2-3HL,DSK,BLK -	27.90
			PEN REFL,GEL,BG27R,FN,BLU	31.08
			HOLDER,LABEL,MAGNETIC,3X5	105.68
			CALC,PRNT,MINI,DSKTP,12DG	38.63
			FILE,WALL PANEL,MESH,BLK	64.84
			PROOF FEE	10.00
			FREIGHT	30.00
			INK PAD REFIL,PREINK,GEL,	11.70
			ORGANIZER,DRAWER,EX-CAP,B	21.14
			33 X 80 RETRACTABLE BANNE	160.00
V144403	03/26/2019	87433	KRISTEN GARFIELD	100.01
			REIMB SSY AT HOME7SCH	
V144409	03/26/2019	84421	HOT SHOT DELIVERY INC	285.81
			POSTAGE	23.27
			POSTAGE	262.54
V144410	03/26/2019	86016	INGA ASH	755.72
			TASBO ANNUAL CONFEREN	216.00
			TASBO ANNUAL CONFEREN	539.72
V144422	03/26/2019	88043	JERI MARTINEZ	347.44
			TSPRA ANNUAL CONFEREN	189.08
			TSPRA ANNUAL CONFEREN	90.00
			FEBRUARY MILEAGE	68.36
V144423	03/26/2019	86893	KIMBERLY MCLEOD	989.89
			TEXAS ALLIANCE OF BLA	162.00
			2019 X4 THE EXPERIENC	598.71
			TEXAS ALLIANCE OF BLA	33.18
			2019 X4 THE EXPERIENC	196.00
V144424	03/26/2019	85571	JONETT MINIEL	244.76
			FIELD OBSERVATION	

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Period: 7

Fund: 1999 - GENERAL FUND

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144425	03/26/2019	87717	ANTHONY MOTEN	153.41
			TABSE 2019 34TH ANNAU	54.00
			TABSE 2019 34TH ANNAU	99.41
V144426	03/26/2019	86654	BRENDA MCCLAIN MULLINS	368.85
			TAAE'S 29TH ANNUAL CO	72.00
			TEXAS STATE ASSESSMEN	117.00
			TEXAS STATE ASSESSMEN	179.85
V144428	03/26/2019	87452	ALMA OCHOA	311.52
			TEXAS ASSOCIATION OF	257.52
			TEXAS ASSOCIATION OF	54.00
V144429	03/26/2019	46026	THERESA PEREZ	345.50
			TEXAS ASSOCIATION OF	246.50
			TEXAS ASSOCIATION OF	99.00
V144435	03/26/2019	35197	JENNIFER JONES RAMOS	145.00
			REIMB KWT&DWWWD WKSH	
V144438	03/26/2019	87206	TRACIE SCALES	89.15
			FEBRUARY MILEAGE	
V144439	03/26/2019	84585	SUSAN RUDOLPH SCHWAI T ZBERG	110.00
			REIMB D WHA WHAT TDO	
V144443	03/26/2019	84863	COLOR ONE SYSTEMS	1,195.00
			PRINTING OF ECWC PROGRAMS	
V144444	03/26/2019	84623	ROSA TORRES	108.00
			WIPFLI CONFERENCE REL	
V144445	03/26/2019	82358	TOTAL TECHNOLOGIES LLC	2,462.05
			SERVI SIP TRUNMAR19	
V144446	03/26/2019	80103	CAROL VAUGHN	114.38
			FEBRUARY MILEAGE	
V144449	03/26/2019	86994	JANET BAILEY WACHS	126.00
			TASBO	
V144455	03/27/2019	83350	WRIGHT EXPRESS FINANCIAL SVC CORP	1,166.42
			FEB 19 EXXONGASOLINE	

Number of checks in fund 1999 - GENERAL FUND: **218**

Amount total: **605,285.28**

Fund: 2058 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144022	03/05/2019	85704	BROTHERS BUSINESS EQUIPMENT	357.14
			REPLACED HEAT CONTROL BOA	79.15
			SERVICE FOR LAMINATOR 2 H	190.00
			REPLACED UPPER ROLLER ASS	87.99
144053	03/05/2019	87249	LIQUID ENVIRONMENTAL OF TEXAS LLC	200.00
			GREASE TRAP CLEANINGS	
144131	03/07/2019	88154	AMANI BAHA	43.70
			POLICY COUNCIL REIM	
144132	03/07/2019	82150	ANNETTE BAIRD	720.00
			CONTRACTED SERVICES CONTR	
144142	03/07/2019	32532	HOUSTON ISD-PRINTING SERVICES	952.56
			HS NEWSLETTER - END OF TH	

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Fiscal Year: 19

Period: 7

Fund: 2058 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144144	03/07/2019	44980	OTC DIRECT INC - JOB NO 16/057KC	90.41
			JUNGLE ANIMAL FINGERS PUP	7.19
			JACK O LANTERN ROLL OF ST	3.96
			MINI HAND CLAPPERS #IN-12	6.69
			SHIPPING & HANDLING	12.99
			HAPPY HALLOWEEN STICKERS	6.98
			BRIGHT COLORED CLOTHESPIN	12.38
			BULK FEATHER ASST #IN-48/	6.19
			NEON BUBBLES BOTTLES #IN-	7.19
			SUPERHERO STICKERS #IN-13	5.18
			MONSTER FACE STICKERS #IN	5.18
			KAZOOS #IN-39/64	7.69
			RAINBOW MINI SLMIME #IN-1	8.79
144149	03/07/2019	84211	ZENO DIGITAL SOLUTIONS, LLC	13.48
			COPIER CHARGES	
144197	03/19/2019	32531	HOUSTON ISD-FOOD SVCS DEPARTMENT	965.50
			ADULT MEALS	504.50
			ADULT MEALS	102.50
			ADULT FOOD AT ISD SITES:	358.50
144343	03/26/2019	88033	LETSOS COMPANY	3,447.66
			PERFORM 1 GAS TEST SHEFFI	475.86
			MATERIALS/EQUIPMENT/PERMI	188.49
			MATERIALS/EQUIPMENT/PERMI	281.43
			MATERIALS/EQUIPMENT/PERMI	188.49
			PERFORM 1 GAS TEST LA POR	833.27
			MATERIALS/EQUIPMENT/PERMI	262.65
			PERFORM 1 GAS TEST EHS BA	741.61
			PERFORM 1 GAS TEST CHANNE	475.86
144347	03/26/2019	82060	METROPOLITAN LANDSCAPE MGMT INC	1,350.00
			OVERHEAD AND PROFIT	67.50
			MATERIALS AND SUPPLIES	540.00
			SOD FOR COMPTON LABOR	675.00
			SOD OVERHEAD & PROFIT	67.50
144457	03/27/2019	82060	METROPOLITAN LANDSCAPE MGMT INC	250.00
			MATERIALS FOR SHEFFIELD S	75.00
			SHEFFIELD SAND AROUND PAL	175.00
V144087	03/05/2019	17320	BUTLER BUSINESS PRODUCTS	-79.99
			CREDIT ON ACCT.	
V144105	03/05/2019	83846	JAMESE STANCILL	71.40
			DECEMBER MILEAGE	
V144106	03/05/2019	87546	KIM JOHNSON	17.99
			DECEMBER MILEAGE	
V144125	03/05/2019	84863	COLOR ONE SYSTEMS	570.00
			HCDE LOGO #10 ENVELOPES A	390.00
			HCDE LOGO LETTERHEAD AS	180.00
V144127	03/05/2019	83007	DIEZLE WILLIAMS	26.16
			MILEAGE REIMBURSEMENT	
V144276	03/19/2019	63480	MELISSA WILDER	37.06
			MILEAGE REIMBURSEMENT	
V144388	03/26/2019	86597	RAMONA BURTON	83.52
			JANUARY MILEAGE	
V144417	03/26/2019	36699	PATRICIA KUSKOS	147.90
			JANUARY MILEAGE	41.76
			FEBRUARY MILEAGE	106.14

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Fiscal Year: 19

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Fund: 2058 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144421	03/26/2019	88101	LISA MANUEL NTABAAZI	101.93
			SEPTEMBER MILEAGE	27.80
			NOVEMBER MILEAGE	9.27
			OCTOBER MILEAGE	27.80
			DECEMBER MILEAGE	37.06

Number of checks in fund 2058 - HEAD START: **20**

Amount total: **9,366.42**

Fund: 2059 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>	
143552	void	02/12/2019	14891	CITY OF BAYTOWN	-100.00
				FOOD PERMIT RENEWAL	
144011	03/05/2019	10248	ACE MART RESTAURANT SUPPLY CO	85.10	
				UTILITY TONGS MODEL NO. 4	22.92
				ESTIMATED SHIPPING/HANDLI	15.00
				PLASTIC BOWL MODEL NO. DN	47.18
144017	03/05/2019	88136	DAWN ANDERSON	60.66	
				PARENT POLICY COUNCIL	30.33
				PARENT POLICY COUNCIL	30.33
144018	03/05/2019	13871	AT&T CORP	243.99	
				PHONE 021319031219	137.00
				PHONE 021919031819	106.99
144025	03/05/2019	85300	CHILDCARE CAREERS LLC	4,273.31	
				CONTRACTED SERVICES AGREE	2,852.01
				CONTRACTED SERVICES AGREE	1,421.30
144033	03/05/2019	87392	ENGIE RESOURCES INC	3,853.30	
				ELECTRIC 012219022019	791.21
				ELECTRIC 012219022019	990.75
				ELECTRIC 012219022019	377.03
				ELECTRIC 012219022019	586.63
				ELECTRIC 012219022019	1,107.68
144035	03/05/2019	86181	EXECU TEAM STAFFING LP	4,874.51	
				TEMP STAFF WE: 020319	858.00
				TEMP STAFF WE: 020319	858.00
				TEMP STAFF WE: 021019	670.31
				TEMP STAFF WE: 021719	772.20
				TEMP STAFF WE: 021719	858.00
				TEMP STAFF WE: 021019	858.00
144039	03/05/2019	87470	FRONTIER SOUTHWEST INCORPORATED	486.12	
				PHONE 012019021919	166.50
				PHONE 021919031819	319.62
144043	03/05/2019	86562	HARRIS COUNTY FWSD #51	29.40	
				WATER 012119022119	
144050	03/05/2019	33941	INDUSTRIAL FIRE EQUIPMENT COMPANY	123.32	
				MATERIALS	14.86
				INSPECTION/LABOR	108.46
144053	03/05/2019	87249	LIQUID ENVIRONMENTAL OF TEXAS LLC	702.00	
				QUARTERLY GREASE TRAP CLE	
144070	03/05/2019	81224	TX DEPT OF FAMILY AND PROTECTIVE	58.00	
				CHILD CARE FEE SCHEDU	
144073	03/05/2019	88143	CARA WALKER	67.98	
				PARENT POLICY COUNCIL	

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Fund: 2059 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144074	03/05/2019	62751	WASTE MANAGEMENT	921.00
			MONTHLY WASTE FEB19	142.89
			MONTHLY WASTE FEB19	214.36
			MONTHLY WASTE FEB19	95.26
			MONTHLY WASTE FEB19	150.89
			MONTHLY WASTE FEB19	142.89
			MONTHLY WASTE MAR19	95.26
			MONTHLY WASTE MAR19	79.45
144078	03/05/2019	87916	ZENITH PREMIER INC	5,772.00
			CONTRACTED SERVICES AGREE	444.00
			CONTRACTED SERVICES AGREE	592.00
			CONTRACTED SERVICES AGREE	740.00
			CONTRACTED SERVICES AGREE	1,184.00
			CONTRACTED SERVICES AGREE	444.00
			CONTRACTED SERVICES AGREE	592.00
			CONTRACTED SERVICES AGREE	1,036.00
			CONTRACTED SERVICES AGREE	740.00
144133	03/07/2019	18491	CENTERPOINT ENERGY	224.25
			GAS 012219021919	144.48
			GAS 012219021919	79.77
144137	03/07/2019	87392	ENGIE RESOURCES INC	561.71
			ELECTRIC 012319022119	
144140	03/07/2019	85783	HARRIS COUNTY WATER CONTROL AND	277.97
			WATER READ 0125190225	
144141	03/07/2019	33040	CITY OF HOUSTON WATER	388.56
			WATER READ 022219	79.53
			WATER READ 022119	309.03
144143	03/07/2019	37208	CITY OF LA PORTE	120.29
			WATER MARCH19	
144147	03/07/2019	61927	VERIZON WIRELESS	1,408.50
			MONTHLY TELEPHONE USAGE S	
144162	03/19/2019	13871	AT&T CORP	139.96
			PHONE 022119032019	
144164	03/19/2019	14892	CITY OF BAYTOWN	348.11
			WATER READ 02/18	
144173	03/19/2019	85300	CHILDCARE CAREERS LLC	3,526.31
			CONTRACTED SERVICES AGREE	1,118.08
			CONTRACTED SERVICES AGREE	2,408.23
144184	03/19/2019	85146	JOURNEY OF FAITH UNITED METHODIST	4,000.00
			MONTHLY RENTAL FEE FEB.1-	
144190	03/19/2019	29920	HARRIS COUNTY TREASURER	50.00
			MONTHLY RENTAL FEE FEB. 1-	
144191	03/19/2019	86598	HDW PRUETT TX LLC	15,951.57
			MONTHLY RENTAL FEE FEB. 1	
144195	03/19/2019	32920	CITY OF HOUSTON HEALTH DEPARTMENT	9,646.50
			MONTHLY RENTAL FEE FEB.1-	3,765.00
			MONTHLY RENTAL FEE FEB. 1	5,881.50
144203	03/19/2019	83870	KQC INVESTORS, LLC	18,507.23
			MONTHLY RENTAL FEE FEB 1-	3,700.23
			MONTHLY RENTAL FEE FEB.1-	9,320.00
			MONTH RENTAL FEE FEB.1, -	5,487.00

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Fund: 2059 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144221	03/19/2019	82727	RAPTOR TECHNOLOGIES	6,300.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			FEE RENEWAL	15.00
			FEE RENEWAL	15.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
			ONE (1) YEAR V-SOFT RENEW	510.00
144295	03/26/2019	10248	ACE MART RESTAURANT SUPPLY CO	449.75
			UTILITY/BUSINESS CART UC-	279.80
			PLATFORM TRUCK PLATCART	169.95
144299	03/26/2019	87353	AQUA TEXAS INC	80.71
			WATER READ 022619	
144301	03/26/2019	13871	AT&T CORP	698.98
			PHONE 022719032619	106.84
			PHONE 030719040619	35.61
			PHONE 022719032619	175.26
			PHONE 022719032619	128.82
			PHONE 030719040619	252.45
144308	03/26/2019	18165	CDW GOVERNMENT INC	450.00
			MOTOROLA TWO-WAY RADIO #3	
144309	03/26/2019	18491	CENTERPOINT ENERGY	123.94
			GAS 013119022819	41.95
			GAS 021119031219	81.99
144310	03/26/2019	84158	CENTRAL TELEPHONE COMPANY OF TEXAS	399.05
			PHONE 031119041019	
144312	03/26/2019	85300	CHILDCARE CAREERS LLC	12,220.32
			CONTRACTED SERVICES AGREE	3,029.47
			CONTRACTED SERVICES AGREE	85.28
			CONTRACTED SERVICES AGREE	668.01
			CONTRACTED SERVICES AGREE	708.12
			CONTRACTED SERVICES AGREE	246.36
			CONTRACTED SERVICES AGREE	720.11
			CONTRACTED SERVICES AGREE	2,882.94
			CONTRACTED SERVICES AGREE	75.80
			CONTRACTED SERVICES AGREE	75.80
			CONTRACTED SERVICES AGREE	2,970.42
			CONTRACTED SERVICES AGREE	758.01

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Period: 7

Fund: 2059 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144315	03/26/2019	82495	COMCAST CORPORATION PHONE 031019040919	239.29
144324	03/26/2019	87392	ENGIE RESOURCES INC ELECTRIC 013119030119 ELECTRIC 021119031219 ELECTRIC 021219031319	1,800.17 640.28 358.74 801.15
144326	03/26/2019	86181	EXECU TEAM STAFFING LP TEMP STAFF WE: 030319 TEMP STAFF WE: 031019 TEMP STAFF WE: 030319	2,574.00 858.00 858.00 858.00
144329	03/26/2019	27819	HARRIS COUNTY FWSD WATER 012419022119	202.14
144342	03/26/2019	37206	CITY OF LA PORTE RENTAL OF CLASSROOM SPACE	60.00
144358	03/26/2019	86862	PS LIGHTWAVE INC MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES MONTHLY PHONE/DATA LINES	3,942.62 320.00 337.53 320.00 337.53 325.72 320.00 337.53 337.53 337.53 325.72 323.53 320.00
144359	03/26/2019	48800	RELIANT ENERGY ELECTRIC 011719021519	316.24
144379	03/26/2019	86242	WCA WASTE CORPORATION WASTE DISPOSAL MAR19	168.32
144381	03/26/2019	87916	ZENITH PREMIER INC CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE CONTRACTED SERVICES AGREE	9,476.00 592.00 740.00 148.00 248.00 592.00 740.00 1,184.00 1,532.00 740.00 1,036.00 1,924.00

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Fund: 2059 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144086	03/05/2019	16155	MILK PRODUCTS LLC	2,372.93
			STUDENT FOOD - OPEN PURCH	203.18
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	94.82
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	135.45
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	231.52
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	204.43
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	162.54
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	94.82
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	67.73

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Fund: 2059 - HEAD START

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144087	03/05/2019	17320	BUTLER BUSINESS PRODUCTS	6,773.88
			DUCK BRAND HD CLEAR PACKI	61.98
			PACON PRINTABLE MULTIPURP	15.62
			ENERGIZER INDUSTRIAL ALKA	11.99
			BUSINESS SOURCE ALL PURPO	33.57
			SMEAD THREE RING BINDER S	34.84
			FALCON DUST OFF COMPRESSE	22.54
			BUSINESS SOURCE YELLOW AD	6.18
			ELITE TONER HP305X #ELI75	95.99
			ELITE TONER HP305A #ELI75	193.98
			SOFTSOAP ANTIBAC HAND SOA	260.76
			JOE BLACK NYLON HAIRNET #	26.02
			HP305A TONER CYAN HEWCE41	263.98
			HP305A TONER MAGENTA HEWC	263.98
			HP 305A TONER YELLOW HEWC	263.98
			SPECTRUM STANDARD LASER I	272.00
			HP 305A CYM TONER #HEWCF3	356.99
			ELITE TONER #ELI75808	193.98
			TAB MANILA FOLDERS #BSN17	6.89
			PACKING TAPE #DUC240053	13.05
			HP 80A ORIGINAL TONER #HE	459.96
			PURPOSE GLOVES LARGE #PGD	23.76
			FABULOSO CLEANER #CPC1531	63.56
			HP80A BLACK TONER HEWCF28	344.97
			ASTROBRIGHT INJET LASER P	93.53
			AVERY & REG ECONOMY WEIGHT	18.67
			AVERY & REG PEN STYLE FLU	12.95
			FELLOWES THERMAL LAMINATI	77.58
			SHARPIE SUPER BOLD FINE P	21.37
			HP26X TONER #HEWCF226X	433.98
			ELITE TONER # ELI75806	339.56
			ELITE TONER #ELI75810	193.98
			BACK MESH MID BACK STOOL	187.69
			TERRIFIC POCKETS #TEP7730	10.08
			HP 26A ORIGINAL TONER #HE	507.96
			PURPOSE GLOVES LARGE #PGD	47.52
			INDOOR WIPER FLOOR MATS #	75.27
			HIGH DENSITY CAN LINERS #	79.36
			HP305A TONER BLACK HEWCE4	183.98
			HP 305X TONER #HEWCE410XD	205.99
			HP49X TONER SINGLE PACK #	206.99
			MULTIPURPOSE PAPER LETTER	68.00
			CLASSIFICATION FOLDERS #S	74.65
			HP MULTIPURPOSE PAPER #HE	546.54
			RUBBERMAID DISPOSABLE CLO	97.66

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<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144098	03/05/2019	86933	HARDIES FRUIT & VEGETABLE CO	1,749.76
			STUDENT FOOD - OPEN PURCH	158.43
			STUDENT FOOD - OPEN PURCH	4.13
			STUDENT FOOD - OPEN PURCH	108.78
			STUDENT FOOD - OPEN PURCH	124.14
			STUDENT FOOD - OPEN PURCH	148.16
			STUDENT FOOD - OPEN PURCH	120.95
			STUDENT FOOD - OPEN PURCH	105.19
			STUDENT FOOD - OPEN PURCH	4.13
			STUDENT FOOD - OPEN PURCH	4.13
			STUDENT FOOD - OPEN PURCH	100.95
			STUDENT FOOD - OPEN PURCH	4.13
			STUDENT FOOD - OPEN PURCH	85.38
			STUDENT FOOD - OPEN PURCH	75.46
			STUDENT FOOD - OPEN PURCH	23.11
			STUDENT FOOD - OPEN PURCH	112.83
			STUDENT FOOD - OPEN PURCH	179.68
			STUDENT FOOD - OPEN PURCH	148.93
			STUDENT FOOD - OPEN PURCH	164.93
			STUDENT FOOD - OPEN PURCH	76.32
V144101	03/05/2019	31720	COPESAN SERVICES INC	625.20
			MONTHLY COMMERCIAL PEST C	15.00
			MONTHLY COMMERCIAL PEST C	30.00
			MONTHLY COMMERCIAL PEST C	41.50
			MONTHLY COMMERCIAL PEST C	46.75
			MONTHLY COMMERCIAL PEST C	49.25
			MONTHLY COMMERCIAL PEST C	41.50
			ADDITIONAL MONTHLY SNAKE	60.00
			MONTHLY COMMERCIAL PEST C	41.50
			MONTHLY COMMERCIAL PEST C	41.50
			MONTHLY COMMERCIAL PEST C	31.24
			ADDITIONAL MONTHLY SNAKE	60.00
			MONTHLY COMMERCIAL PEST C	46.75
			MONTHLY COMMERCIAL PEST C	30.00
			MONTHLY COMMERCIAL PEST C	48.71
			MONTHLY COMMERCIAL PEST C	41.50
V144105	03/05/2019	83846	JAMESE STANCILL	48.14
			JANUARY MILEAGE	
V144106	03/05/2019	87546	KIM JOHNSON	68.44
			JANUARY MILEAGE	
V144107	03/05/2019	52846	JULIE ANNE SMITH	1,382.50
			CONSULTANT WILL PROVIDE S	
V144108	03/05/2019	87042	RODRIGUE KAMAYA	169.94
			JANUARY MILEAGE	

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<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144111	03/05/2019	86944	LABATT INSTITUTIONAL SUPPLY COMPANY	7,403.17
			POLICY COUNCIL FOOD	224.79
			STUDENT FOOD - OPEN PURCH	218.94
			STUDENT FOOD - OPEN PURCH	708.45
			STUDENT FOOD - OPEN PURCH	979.55
			STUDENT FOOD - OPEN PURCH	585.93
			STUDENT FOOD - OPEN PURCH	1,176.84
			STUDENT FOOD - OPEN PURCH	464.73
			STUDENT FOOD - PURCHASE O	967.94
			STUDENT FOOD - OPEN PURCH	523.67
			STUDENT FOOD - OPEN PURCH	489.02
			STUDENT FOOD - OPEN PURCH	1,063.31
V144115	03/05/2019	86509	MARIA MALDONADO	57.42
			JANUARY MILEAGE	
V144129	03/05/2019	84288	ZENO DIGITAL SOLUTIONS, LLC	33.78
			SERVICE AGREEMENT FOR COP	4.75
			SERVICE AGREEMENT FOR COP	3.59
			SERVICE AGREEMENT FOR COP	1.80
			SERVICE AGREEMENT FOR COP	3.59
			SERVICE AGREEMENT FOR COP	4.90
			SERVICE AGREEMENT FOR COP	10.68
			SERVICE AGREEMENT FOR COP	4.47
V144152	03/07/2019	47923	QSS, L.C	3,424.29
			MONTHLY MONITORING AND MAI	280.97
			MONTHLY MONITORING AND MA	243.28
			MONTHLY MONITORING AND MA	373.64
			MONTHLY MONITORING AND MA	217.50
			MONTHLY MONITORING AND MA	373.39
			MONTHLY MONITORING AND MA	136.25
			MONTHLY MONITORING AND MA	237.50
			MONTHLY MONITORING AND MA	363.89
			MONTHLY MONITORING AND MA	346.36
			MONTHLY MONITORING AND MA	339.74
			MONTHLY MONITORING AND MA	136.25
			MONTHLY MONITORING AND MA	375.52
V144240	03/19/2019	16155	MILK PRODUCTS LLC	1,611.91
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	203.18
			STUDENT FOOD - OPEN PURCH	121.91
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	94.82
			STUDENT FOOD - OPEN PURCH	94.82
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	162.54
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	94.82

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<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144254	03/19/2019	86933	HARDIES FRUIT & VEGETABLE CO	751.90
			STUDENT FOOD - OPEN PURCH	78.64
			STUDENT FOOD - OPEN PURCH	55.96
			STUDENT FOOD - OPEN PURCH	134.17
			STUDENT FOOD - OPEN PURCH	102.10
			STUDENT FOOD - OPEN PURCH	67.34
			STUDENT FOOD - OPEN PURCH	82.83
			STUDENT FOOD - OPEN PURCH	99.16
			STUDENT FOOD - OPEN PURCH	131.70
V144258	03/19/2019	87546	KIM JOHNSON	62.64
			FEBRUARY MILEAGE	
V144259	03/19/2019	52846	JULIE ANNE SMITH	3,150.00
			CONSULTANT WILL PROVIDE S	1,785.00
			CONSULTANT WILL PROVIDE S	1,365.00
V144261	03/19/2019	86944	LABATT INSTITUTIONAL SUPPLY COMPANY	8,011.65
			STUDENT FOOD - OPEN PURCH	788.95
			STUDENT FOOD - OPEN PURCH	308.21
			STUDENT FOOD - OPEN PURCH	1,165.88
			STUDENT FOOD - OPEN PURCH	1,196.23
			STUDENT FOOD - OPEN PURCH	521.83
			NAPKIN, WHT, NO DISP 671-	55.44
			CUP, 6OZ FOAM 729-1503	36.16
			PLATE,6" NON LAM WHT 762-	46.42
			BOWL, 6OZ FOAM 766-1002	70.40
			STUDENT FOOD - OPEN PURCH	1,276.10
			STUDENT FOOD - OPEN PURCH	672.78
			MOP, HEAD, COTTON SCREW 0	5.47
			CUTLERY, FORK BULK 781-54	15.80
			CUTLERY, SPOON, BULK 891-	23.70
			STUDENT FOOD - OPEN PURCH	591.03
			STUDENT FOOD - PURCHASE O	1,079.00
			LINER,60GAL, WHT 573-9009	37.02
			GLOVES, POLY LARGE 679-54	7.07
			PLATE, 9" NON LAM WHT 762	59.40
			DETERGENT, DISH, DAWN 846	54.76
V144268	03/19/2019	87753	LESLIE RAMOS	12.18
			FEBRUARY MILEAGE	
V144272	03/19/2019	84978	CHLOE NOLASCO	200.10
			FEBRUARY MILEAGE	
V144273	03/19/2019	84620	BERTHA L ST JOHN	1,470.00
			DISABILITIES SERVICES CON	
V144277	03/19/2019	84288	ZENO DIGITAL SOLUTIONS, LLC	29.99
			SERVICE AGREEMENT FOR COP	3.59
			SERVICE AGREEMENT FOR COP	5.16
			SERVICE AGREEMENT FOR COP	4.75
			SERVICE AGREEMENT FOR COP	3.59
			SERVICE AGREEMENT FOR COP	11.10
			SERVICE AGREEMENT FOR COP	1.80
V144278	03/19/2019	64845	ZIEBEN FOUNDATION PROPERTIES	5,384.45
			MONTHLY RENTAL FEE FEB. 1	
V144385	03/26/2019	15875	CINDY BLAKE	108.46
			FEBRUARY MILEAGE	

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<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144387	03/26/2019	16155	MILK PRODUCTS LLC	2,519.85
			STUDENT FOOD - OPEN PURCH	40.64
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	203.18
			STUDENT FOOD - OPEN PURCH	94.82
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	128.66
			STUDENT FOOD - OPEN PURCH	157.25
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	137.96
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	192.14
			STUDENT FOOD - OPEN PURCH	325.08
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	142.95
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	203.18
			STUDENT FOOD - OPEN PURCH	108.36
			STUDENT FOOD - OPEN PURCH	-27.09
			STUDENT FOOD - OPEN PURCH	67.73

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V144389	03/26/2019	17320	BUTLER BUSINESS PRODUCTS	3,490.17
			TICONDEROGA PENCILS #DIX1	23.06
			BUSINESS SOURCE 1/3 CUT M	13.78
			CLOROX BLEACH #CLO30966CT	24.54
			COTTON MOPHEAD #GJON16COT	3.76
			CAN LINERS #NAT00988	110.82
			MONTHLY DESK CALENDAR #RE	9.16
			COPY PAPER #BSN36591CT	178.00
			CHISEL POINT STAPLES #BSN	3.75
			PAPER MATE PENCIL ERASER	9.40
			HP504A TONER #HEWCE252A	296.99
			GENERAL PURPOSE GLOVES #P	77.10
			CAN LINERS MEDIUM #NAT009	57.20
			STAINLESS STEEL POLISH #M	9.87
			WEEKLY PLANNER #REDCB850C	44.62
			COLOR PAPER #WAU20270	20.23
			POST-IT POP UP NOTES #MMM	40.38
			HP504A TONER #HEWCE251A	296.99
			HP504A TONER #HEWCE250A	301.98
			C-FOLD PAPER TOWELS #GJO2	269.60
			KLEENEX PREMIUM BATH ROLL	672.90
			WYPALL WIPERS #KCC34015	42.98
			VALUE PLUNGER #GJO85130	9.84
			WOOD HANDLE WET MOP #GJO5	25.68
			RUBBERMAID DISPOSABLE CLO	292.98
			CLOROX BLEACH CLO30966CT	49.08
			GENUINE JOE CLEANER GJO02	69.31
			GEN JOE C-FOLD TOWELS GJO	26.96
			PACKAGING TAPE #MMM1426	59.97
			TRANSPARENT GLOSSY TAPE #	22.38
			ENERGIZER ALKALINE AAA #E	11.99
			ENERGIZER ALKALINE AA BAT	23.98
			PINE-SOL PURPOSE CLEANER	41.89
			MOP BUCKET/WRINGER COMBIN	117.81
			WINDEXGLASS CLEANER #SJN6	55.99
			TOILET SEAT COVERS #IMP25	28.84
			GENTLE HAND CLEANER #DVO2	87.02
			FACIAL TISSUE WITH POP-UP	59.34
V144390	03/26/2019	83630	NORA CASTILLO	12.76
			FEBRUARY MILEAGE	
V144394	03/26/2019	83648	TONNA CLAY	78.30
			FEBRUARY MILEAGE	
V144395	03/26/2019	21535	ROSE MENEFEE	17.98
			FEBRUARY MILEAGE	
V144399	03/26/2019	86744	NADIA EPPS	87.00
			JANUARY MILEAGE	17.40
			FEBRUARY MILEAGE	69.60
V144404	03/26/2019	87755	KATHY GREENWAY	114.84
			FEBRUARY MILEAGE	

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<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144406	03/26/2019	86933	HARDIES FRUIT & VEGETABLE CO	849.05
			STUDENT FOOD - OPEN PURCH	91.29
			STUDENT FOOD - OPEN PURCH	76.65
			STUDENT FOOD - OPEN PURCH	55.02
			STUDENT FOOD - OPEN PURCH	105.55
			STUDENT FOOD - OPEN PURCH	83.32
			STUDENT FOOD - OPEN PURCH	46.88
			STUDENT FOOD - OPEN PURCH	89.70
			STUDENT FOOD - OPEN PURCH	64.29
			STUDENT FOOD - OPEN PURCH	92.68
			STUDENT FOOD - OPEN PURCH	77.75
			STUDENT FOOD - OPEN PURCH	65.92
V144407	03/26/2019	31720	COPESAN SERVICES INC	48.71
			MONTHLY COMMERCIAL PEST C	
V144408	03/26/2019	87455	JENNIFER HORN	209.96
			JANUARY MILEAGE	
V144413	03/26/2019	52846	JULIE ANNE SMITH	1,802.50
			CONSULTANT WILL PROVIDE S	
V144414	03/26/2019	87042	RODRIGUE KAMAYA	216.92
			FEBRUARY MILEAGE	
V144418	03/26/2019	86944	LABATT INSTITUTIONAL SUPPLY COMPANY	12,239.06
			STUDENT FOOD - OPEN PURCH	166.74
			STUDENT FOOD - OPEN PURCH	585.88
			STUDENT FOOD - OPEN PURCH	492.09
			STUDENT FOOD - OPEN PURCH	665.85
			STUDENT FOOD - OPEN PURCH	694.04
			STUDENT FOOD - OPEN PURCH	689.57
			PLATE 9" NON LAM WHT 762-	14.85
			STRAW, 7.75 JMB 790-5121	3.86
			CUTLERY SPOON BULK 891-54	7.90
			CHLORINE TEST STRIPS 930-	2.81
			STUDENT FOOD - OPEN PURCH	154.33
			STUDENT FOOD - OPEN PURCH	561.96
			STUDENT FOOD - OPEN PURCH	700.23
			STUDENT FOOD - OPEN PURCH	561.74
			CUTLERY FORK BULK WHT 781	7.90
			DETERGENT DISH DAWN 846-0	54.76
			HAIRNET BROWN 678-5612	15.28
			STUDENT FOOD - OPEN PURCH	1,219.83
			STUDENT FOOD - OPEN PURCH	1,339.28
			STUDENT FOOD - OPEN PURCH	1,157.19
			LINER 60 GALLON BLK 507-0	33.18
			PAN, HALF STEAM 696-3459	28.56
			CUP, 8OZ FOAM 729-3004	21.16
			CUP, 6OZ FOAM 729-1503	18.08
			NAPKIN, BEVERAGE, WHT 671	21.10
			STUDENT FOOD - OPEN PURCH	613.17
			STUDENT FOOD - OPEN PURCH	783.76
			STUDENT FOOD - OPEN PURCH	832.24
			STUDENT FOOD - OPEN PURCH	506.94
			STUDENT FOOD - OPEN PURCH	284.78
V144419	03/26/2019	37942	ETHELVINA LIMAS	50.46
			FEBRUARY MILEAGE	
V144420	03/26/2019	86506	FABIOLA LOPEZ	75.98
			FEBRUARY MILEAGE	

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<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144421	03/26/2019	88101	LISA MANUEL NTABAAZI FEBRUARY MILEAGE	69.02 49.30
V144431	03/26/2019	46835	JANUARY MILEAGE CECILE PORCHE FEBRUARY MILEAGE	19.72 19.14
V144434	03/26/2019	87982	ISHAN RAJANI FEBRUARY MILEAGE	31.32
V144436	03/26/2019	87742	LENORA REED JANUARY MILEAGE	210.54
V144442	03/26/2019	86685	NORMA STARR JANUARY MILEAGE	156.60
V144447	03/26/2019	86641	ADRIANA CRUZ FEBRUARY MILEAGE	15.66
V144450	03/26/2019	88175	ASHLEY WOOLRIDGE FEBRUARY MILEAGE	6.38

Number of checks in fund 2059 - HEAD START: 91

Amount total: **183,328.11**

Fund: 2068 - HEAD START TRAINING

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144146	03/07/2019	83955	OFFICE IMAGES, INC SHIPPING AND HANDLING CHAT PACKS #RDCHPPACK1 BUBBLE STICKY PADS#GAGFST BAG O BUGS #STRBUG CERTIFICATE PAPER #CP340B STRESS-FREE TOOLS #GAFACP HAPPY DOODLE PENS #FIDPHY LARGE MESH BAG# BLTHABAG	672.51 31.97 175.20 26.00 41.94 60.00 77.90 139.50 120.00
V144150	03/07/2019	17320	BUTLER BUSINESS PRODUCTS GENERAL SUPPLIES TRAI	274.20

Number of checks in fund 2068 - HEAD START TRAINING: 2

Amount total: **946.71**

Fund: 2159 - EARLY HEADSTART OPERATION

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144070	03/05/2019	81224	TX DEPT OF FAMILY AND PROTECTIVE CHILD CARE FEE SCHEDU	115.00
144074	03/05/2019	62751	WASTE MANAGEMENT MONTHLY WASTE FEB19	222.36
144132	03/07/2019	82150	ANNETTE BAIRD ADVERTISEMENT	80.00
144142	03/07/2019	32532	HOUSTON ISD-PRINTING SERVICES NEWSLETTER 2018 EHS	105.84
144147	03/07/2019	61927	VERIZON WIRELESS MONTHLY WIRELESS SERVICES	124.77
144164	03/19/2019	14892	CITY OF BAYTOWN WATER READ 02/19	123.37
144198	03/19/2019	87089	HT LAND COMPANY MONTHLY RENTAL FEE	5,000.00
144315	03/26/2019	82495	COMCAST CORPORATION PHONE 031019040919	389.37
144324	03/26/2019	87392	ENGIE RESOURCES INC ELECTRIC 013119030119 ELECTRIC 013119030119	940.02 433.38 506.64

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Fund: 2159 - EARLY HEADSTART OPERATION

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144343	03/26/2019	88033	LETSOS COMPANY	126.44
			PERFORM 1 GAS TEST BAYTOW	91.66
			MATERIALS/EQUIPMENT/PERMI	34.78
144381	03/26/2019	87916	ZENITH PREMIER INC	1,284.00
			CONTRACTED SERVICES AGREE	544.00
			CONTRACTED SERVICES AGREE	740.00
V144086	03/05/2019	16155	MILK PRODUCTS LLC	42.70
			STUDENT FOOD- OPEN PURCHA	
V144089	03/05/2019	87181	FELLOWSHIP OF PURPOSE EARLY CHILDHO	1,840.00
			CHILD CARE SERVICES.	
V144098	03/05/2019	86933	HARDIES FRUIT & VEGETABLE CO	39.01
			STUDENT FOOD- OPEN PURCHA	2.86
			STUDENT FOOD- OPEN PURCHA	22.21
			STUDENT FOOD- OPEN PURCHA	13.94
V144104	03/05/2019	86996	JOHN G JONES LEARNING CENTER	1,215.00
			CHILD CARE SERVICES.	
V144110	03/05/2019	87246	DESKOT LLC	6,060.00
			CHILD CARE SERVICES	3,030.00
			CHILD CARE SERVICES	3,030.00
V144111	03/05/2019	86944	LABATT INSTITUTIONAL SUPPLY COMPANY	131.42
			STUDENT FOOD - OPEN PURCH	
V144152	03/07/2019	47923	QSS, L.C	389.98
			MONTHLY MONITORING AND MA	
V144239	03/19/2019	86954	TERMETRICE BERRY-GIBBONS	157.76
			MILEAGE REIMB FEB19	
V144244	03/19/2019	87181	FELLOWSHIP OF PURPOSE EARLY CHILDHO	1,855.00
			CHILD CARE SERVICES.	
V144254	03/19/2019	86933	HARDIES FRUIT & VEGETABLE CO	16.58
			STUDENT FOOD- OPEN PURCHA	
V144255	03/19/2019	31720	COPESAN SERVICES INC	175.00
			POWERSPRAY CONTRACT	
V144257	03/19/2019	86996	JOHN G JONES LEARNING CENTER	1,215.00
			CHILD CARE SERVICES.	
V144260	03/19/2019	87246	DESKOT LLC	3,030.00
			CHILD CARE SERVICES	
V144261	03/19/2019	86944	LABATT INSTITUTIONAL SUPPLY COMPANY	144.09
			STUDENT FOOD - OPEN PURCH	
V144264	03/19/2019	87247	LETS LEARN CHRISTIAN LEARNING CTR	1,880.00
			CHILD CARE SERVICES.	870.00
			CHILD CARE SERVICES.	1,010.00
V144387	03/26/2019	16155	MILK PRODUCTS LLC	101.20
			STUDENT FOOD- OPEN PURCHA	42.70
			STUDENT FOOD- OPEN PURCHA	58.50
V144393	03/26/2019	87181	FELLOWSHIP OF PURPOSE EARLY CHILDHO	1,846.00
			CHILD CARE SERVICES.	
V144412	03/26/2019	86996	JOHN G JONES LEARNING CENTER	2,430.00
			CHILD CARE SERVICES.	1,215.00
			CHILD CARE SERVICES.	1,215.00
V144413	03/26/2019	52846	JULIE ANNE SMITH	1,137.50
			PROFESSIONAL SERVICES ACC	385.00
			PROFESSIONAL SERVICES ACC	350.00
			PROFESSIONAL SERVICES ACC	402.50
V144416	03/26/2019	87246	DESKOT LLC	2,965.00
			CHILD CARE SERVICES	

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Fund: 2159 - EARLY HEADSTART OPERATION

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144418	03/26/2019	86944	LABATT INSTITUTIONAL SUPPLY COMPANY STUDENT FOOD - OPEN PURCH	143.02

Number of checks in fund 2159 - EARLY HEADSTART OPERATION: **32** Amount total: **35,325.43**

Fund: 2169 - EARLY HEADSTART T&TA

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144121	03/05/2019	45798	VENETIA LYNN PEACOCK FROM STRATEGY TO EXEC FROM STRATEGY TO EXEC FROM STRATEGY TO EXEC	492.75 117.00 325.02 50.73

Number of checks in fund 2169 - EARLY HEADSTART T&TA: **1** Amount total: **492.75**

Fund: 2239 - FED-ADULT ED TANF

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144029	03/05/2019	87489	DAHILL OFFICE TECHNOLOGY CORP MARCH 19 LEASE FEE MARCH 19 LEASE FEE MARCH 19 LEASE FEE MARCH 19 LEASE FEE	12.44 3.11 3.11 3.11 3.11
144226	03/19/2019	88074	ST. LUKE'S UNITED METHODIST CHURCH FEB 19 LEASE CHARGES	15.00
144301	03/26/2019	13871	AT&T CORP TELEPHONE30119-033119	6.65
144315	03/26/2019	82495	COMCAST CORPORATION INTERNET031619-041519	4.14
144327	03/26/2019	87470	FRONTIER SOUTHWEST INCORPORATED PHONE 030119-033119	1.39

Number of checks in fund 2239 - FED-ADULT ED TANF: **5** Amount total: **39.62**

Fund: 2309 - FED-ADULT ED REGULAR

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144029	03/05/2019	87489	DAHILL OFFICE TECHNOLOGY CORP MARCH 19 LEASE FEE MARCH 19 LEASE FEE MARCH 19 LEASE FEE MARCH 19 LEASE FEE	248.92 62.23 62.23 62.23 62.23
144226	03/19/2019	88074	ST. LUKE'S UNITED METHODIST CHURCH FEB 19 LEASE CHARGES	577.50
144301	03/26/2019	13871	AT&T CORP TELEPHONE30119-033119	133.03
144302	03/26/2019	43683	NEIGHBORHOOD CENTERS INC FEB 19 LEASE	250.00
144315	03/26/2019	82495	COMCAST CORPORATION INTERNET031619-041519	82.68
144327	03/26/2019	87470	FRONTIER SOUTHWEST INCORPORATED PHONE 030119-033119	27.73
V144080	03/05/2019	87284	BELINDA ACOSTA JANUARY MILEAGE	77.20
V144083	03/05/2019	87299	BRIGETT BENTLEY JANUARY MILEAGE	73.83
V144093	03/05/2019	85142	SARA ESPINOZA JANUARY MILEAGE	89.90

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Fund: 2309 - FED-ADULT ED REGULAR

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144116	03/05/2019	80579	GUILLERMO MEDINA JR JANUARY MILEAGE	418.02
V144117	03/05/2019	41818	RUSSELL MUELLER JANUARY MILEAGE	23.43
V144122	03/05/2019	87978	STEPHANIE ROSS TABSE 34TH ANNUAL STA TABSE 34TH ANNUAL STA	211.26 85.26 126.00
V144123	03/05/2019	80027	VIRGINIA M SANCHEZ JANUARY MILEAGE	26.22
V144271	03/19/2019	87978	STEPHANIE ROSS FEBRUARY MILEAGE	76.85

Number of checks in fund 2309 - FED-ADULT ED REGULAR: **14** Amount total: **2,316.57**

Fund: 2349 - FED-ADULT ED-EL/CIVICS

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144029	03/05/2019	87489	DAHILL OFFICE TECHNOLOGY CORP MARCH 19 LEASE FEE MARCH 19 LEASE FEE MARCH 19 LEASE FEE MARCH 19 LEASE FEE	43.56 10.89 10.89 10.89 10.89
144169	03/19/2019	86349	BURLINGTON ENGLISH INC. BURLINGTON ENGLISH ONLINE	9,600.00
144226	03/19/2019	88074	ST. LUKE'S UNITED METHODIST CHURCH FEB 19 LEASE CHARGES	52.50
144301	03/26/2019	13871	AT&T CORP TELEPHONE30119-033119	23.28
144315	03/26/2019	82495	COMCAST CORPORATION INTERNET031619-041519	14.47
144316	03/26/2019	87646	CONROE WELDING SUPPLY INC CYLINDER RENTAL	56.00
144327	03/26/2019	87470	FRONTIER SOUTHWEST INCORPORATED PHONE 030119-033119	4.85

Number of checks in fund 2349 - FED-ADULT ED-EL/CIVICS: **7** Amount total: **9,794.66**

Fund: 2679 - FED 21ST CENTURY CYC 9

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144037	03/05/2019	87809	SHERIAN G DOYLE 21ST CENTURY AFTERSCHOOL	200.00
144048	03/05/2019	32530	HOUSTON ISD CHAVEZ OCT18 CHAVEZ NOV18	26,895.19 7,117.39 19,777.80
144061	03/05/2019	45610	PASADENA ISD SOUTH HOU NOV18	13,394.70
144183	03/19/2019	87809	SHERIAN G DOYLE 21ST CENTURY AFTERSCHOOL	200.00
144229	03/19/2019	87199	HORIZON ENTERTAINMENT LLC RISING UP COACHING PROGRA	7,405.00
V144402	03/26/2019	88216	MARIO GARCIA TEXAS ACE PROJECT DIR TEXAS ACE PROJECT DIR	248.02 63.00 185.02

Number of checks in fund 2679 - FED 21ST CENTURY CYC 9: **6** Amount total: **48,342.91**

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Fund: 2689 - FED 21ST CENTURY CYCLE 10

<u>check number</u>	<u>check date</u>	<u>vend no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144229	03/19/2019	87199	HORIZON ENTERTAINMENT LLC RISING UP COACHING PROGRA	4,070.00
V144243	03/19/2019	88083	JASMINE CASTLEBERRY FEBRUARY MILEAGE	169.19
V144391	03/26/2019	88083	JASMINE CASTLEBERRY BEYOND SCHOOL HOURS X BEYOND SCHOOL HOURS X	180.50 65.00 115.50

Number of checks in fund 2689 - FED 21ST CENTURY CYCLE 10: **3** Amount total: **4,419.69**

Fund: 2888 - FED-AFTER SCHOOL PTNRSHIP

<u>check number</u>	<u>check date</u>	<u>vend no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144032	03/05/2019	85004	EAI EDUCATION SPHERO SPRK+ POWER PACK SPHERO SPRK+ EDUCATIONAL SPHERO TURBO COVER-CLEAR	6,299.44 1,949.97 3,599.97 749.50
144063	03/05/2019	50480	S & S WORLDWIDE INC BON AIR INFLATOR BLUETOOTH PORTABLE SP SPALDING TF-250 SYN B ESTIMATED SHIPPING/HANDLI BGCGRH SPALDING NBA ALL CONF	809.90 55.99 206.26 440.75 30.94 15.99 59.97
144219	03/19/2019	85066	PITSCO EDUCATION SUNEZON SOLAR CAR (30 PA	1,850.00
144304	03/26/2019	84341	BOT SHOP, LLC TECH IT OUT ROBOTICS-SPRI	1,500.00
144306	03/26/2019	14150	BSN SPORTS WATER COOLER CART SOLID SIDELINE MARKER 11P	420.36 219.49 200.87
144361	03/26/2019	50480	S & S WORLDWIDE INC RUBBABU BRAILLE ALPHABET	29.59
144365	03/26/2019	88199	SOUL SHOPPE PROGRAMS COOL TOOLS DIGITAL FILE VINYL PEACE PATH ESTIMATED SHIPPING/HANDLI	451.99 29.99 392.00 30.00
V144389	03/26/2019	17320	BUTLER BUSINESS PRODUCTS MMM559 NUD35485Z MMMDEF CLOTH SAN1905069 SAN81505	767.02 487.92 107.60 48.90 99.60 23.00

Number of checks in fund 2888 - FED-AFTER SCHOOL PTNRSHIP: **8** Amount total: **12,128.30**

Fund: 2889 - FED-AFTER SCHOOL PTNRSHIP

<u>check number</u>	<u>check date</u>	<u>vend no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
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Fund: 2889 - FED-AFTER SCHOOL PTNRSHIP

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144015	03/05/2019	11200	ALIEF INDEPENDENT SCHOOL DISTRICT	10,048.28
			HEFLIN NOV18	589.10
			LIESTMAN DEC18	950.00
			CUMMINGS DEC18	1,045.00
			OUTLEY DEC18	1,187.87
			QUTLEY NOV18	1,269.46
			MILLER NOV18	538.42
			CUMMINGS NOV18	613.15
			MARTIN NOV 18	563.18
			HEFLIN DEC18	1,056.11
			MILLER DEC18	1,634.95
			LIESTMAN NOV18	601.04
144029	03/05/2019	87489	DAHILL OFFICE TECHNOLOGY CORP	155.57
			COPIER LEASE FEES	
144049	03/05/2019	87005	TIFFANY RACHANN MCMILLER	500.00
			SELECT SERVICES PROGRAM A	
144163	03/19/2019	86986	LISA K BAILEY	675.00
			WINTER & SPRING SYMPOSIUM	
144167	03/19/2019	84341	BOT SHOP, LLC	1,500.00
			SELECT SERVICES PROGRAM A	
144170	03/19/2019	87298	IVAN CAMARENA	2,080.00
			SELECT SERVICES PROGRAM A	
144178	03/19/2019	87689	EDOPP SOLUTIONS LLC	1,124.00
			WINTER & SPRING SYMPOSIUM	
144196	03/19/2019	85958	CHRISTOPHER GEORGE CORTEZ	3,600.00
			SELECT SERVICES PROGRAM A	3,200.00
			PROVIDE DANCE AND FITNESS	400.00
144202	03/19/2019	82325	CSCRM INC DBA JUMP BUNCH	1,950.00
			SELECT SERVICES PROGRAM A	600.00
			SELECT SERVICES PROGRAM A	450.00
			SELECT SERVICES PROGRAM A	900.00
144204	03/19/2019	87354	ARCHIE D CRAFT	7,672.00
			SELECT SERVICES PROGRAM A	
144209	03/19/2019	87478	MICHELLE L PINA	600.00
			WINTER & SPRING SYMPOSIUM	
144212	03/19/2019	87608	MONICA LEWIS SCHOOL OF ETIQUETTE	1,400.00
			SELECT SERVICES PROGRAM A	
144213	03/19/2019	88183	MITZI HENDERSON	1,250.00
			WINTER SYMPOSIUM	
144215	03/19/2019	86858	HAPPY COLORS PRODUCTIONS LLC	2,775.00
			SELECT SERVICES PROGRAM A	
144216	03/19/2019	87215	JORGE CASCO	1,950.00
			SELECT SERVICES PROGRAM A	1,200.00
			SELECT SERVICES PROGRAM A	750.00
144223	03/19/2019	50480	S & S WORLDWIDE INC	377.91
			W10094	120.32
			W13634	223.99
			ESTIMATED SHIPPING/HANDLI	33.60
144300	03/26/2019	80898	THE ARTIST BOAT INC	2,800.00
			SELECT SERVICES PROGRAM A	
144335	03/26/2019	82408	HOUSTON TENNIS ASSOCIATION INC	3,500.00
			SELECT SERVICES PROGRAM A	
144340	03/26/2019	85923	DARAKHSHAN M MEMON	2,120.00
			SELECT SERVICES PROGRAM A	

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Fund: 2889 - FED-AFTER SCHOOL PTNRSHIP

<u>check number</u>	<u>check date</u>	<u>vend no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144341	03/26/2019	87609	LANGUAGE KIDS HOUSTON, LLC SELECT SERVICES PROGRAM A	1,260.00
144345	03/26/2019	87137	LITTLE SCIENTIST INC SELECT SERVICES PROGRAM A SELECT SERVICES PROGRAM A	4,050.00 1,975.00 2,075.00
144349	03/26/2019	87608	MONICA LEWIS SCHOOL OF ETIQUETTE SELECT SERVICES PROGRAM A	450.00
144352	03/26/2019	81814	ONESTAR FOUNDATION VISTA PROGRAM HOST SITE F	6,669.70
144361	03/26/2019	50480	S & S WORLDWIDE INC FN1613 ESTIMATED SHIPPING/HANDLI	476.56 414.40 62.16
144375	03/26/2019	82161	URBAN HARVEST SELECT SERVICES PROGRAM A SELECT SERVICES PROGRAM A	1,710.00 570.00 1,140.00
V144266	03/19/2019	86800	BRANDI NICHOLS JANUARY MILEAGE FEBRUARY MILEAGE	166.70 103.36 63.34
V144270	03/19/2019	88082	LATASHA RIGMAIDEN FEBRUARY MILEAGE	32.19
V144389	03/26/2019	17320	BUTLER BUSINESS PRODUCTS EVEEN92 ENERGIZER AAA BAT EVEEN91 ENERGIZER AA BATT CCS15158 MICROPHONE HEADS RAC74828CT PROFESSIONAL L PIL31256 PILOT G2 BOLD PO PIL31257 PILOT G2 BOLD PO CYO587708 CRAYOLA CLASSIC SAN30001 SHARPIE PERMANEN ACM90089 PHYSICIANS CARE A ACM90014 PHYSICIANS CARE A BSN65262 INDEX CARDS EPIKG48448MR ELMER'S KRAZ GOJ365912CT GOJO INSTANT ACM90316 PHYSICIANS CARE E BBP MARDI GRAS BEADS AVE98073 AVERY PERMANENT BBP MASK & BEADS FLEUR DE LIS BALLOONS MARDI GRAS BALLOONS	1,133.77 35.97 35.97 98.28 227.84 169.90 169.90 14.36 36.60 29.39 14.62 3.80 22.08 163.78 23.39 21.60 12.28 29.77 19.92 4.32
V144392	03/26/2019	87526	JACQUELINE CHAVEZ FEBRUARY MILEAGE	95.64
V144396	03/26/2019	86857	MARSHA DORSEY OUTLAW SELECT SERVICES PROGRAM A SELECT SERVICES PROGRAM A	1,725.00 1,035.00 690.00
V144427	03/26/2019	86800	BRANDI NICHOLS BEYOND SCHOOL HOURS X	115.50

Number of checks in fund 2889 - FED-AFTER SCHOOL PTNRSHIP: **31**

Amount total: **63,962.82**

Fund: 3819 - STATE ADULT ED

<u>check number</u>	<u>check date</u>	<u>vend no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
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Fund: 3819 - STATE ADULT ED

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144029	03/05/2019	87489	DAHILL OFFICE TECHNOLOGY CORP MARCH 19 LEASE FEE	317.36 79.34
			MARCH 19 LEASE FEE	79.34
			MARCH 19 LEASE FEE	79.34
			MARCH 19 LEASE FEE	79.34
144226	03/19/2019	88074	ST. LUKE'S UNITED METHODIST CHURCH FEB 19 LEASE CHARGES	105.00
144301	03/26/2019	13871	AT&T CORP TELEPHONE30119-033119	169.62
144302	03/26/2019	43683	NEIGHBORHOOD CENTERS INC FEB 19 LEASE	250.00
144315	03/26/2019	82495	COMCAST CORPORATION INTERNET031619-041519	105.42
144327	03/26/2019	87470	FRONTIER SOUTHWEST INCORPORATED PHONE 030119-033119	35.35
V144242	03/19/2019	17320	BUTLER BUSINESS PRODUCTS POUCH, LTR 3MIL LAM, 100/	444.29
V144271	03/19/2019	87978	STEPHANIE ROSS FEBRUARY MILEAGE	76.85

Number of checks in fund 3819 - STATE ADULT ED: **8** Amount total: **1,503.89**

Fund: 4679 - LOC-CITY OF HOUSTON

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144060	03/05/2019	88107	NEIGHBORS IN ACTION, INC AFTER-SCHOOL PROGRAM AT P	4,000.00

Number of checks in fund 4679 - LOC-CITY OF HOUSTON: **1** Amount total: **4,000.00**

Fund: 6959 - CAPITAL PROJ LOCAL FUNDS

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144368	03/26/2019	55620	TANDUS CENTIVA INC WELL BASE, RUBBER, STRAIG INSTALLATION OF NEW CARPE CARPET, PERMANENT ADHESIV	4,603.28 1,753.92 2,068.32 781.04

Number of checks in fund 6959 - CAPITAL PROJ LOCAL FUNDS: **1** Amount total: **4,603.28**

Fund: 6979 - CAPITAL PROJECT FUND

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144192	03/19/2019	32950	CITY OF HOUSTON WATER/WASTE CONNECTIO	11,413.19

Number of checks in fund 6979 - CAPITAL PROJECT FUND: **1** Amount total: **11,413.19**

Fund: 7119 - CHOICE PARTNERS

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144012	03/05/2019	82465	ADMINISTRATIVE CONSULTING MONTHLY ADVERTISING FOR T	65.00
144041	03/05/2019	88125	CARMEN A HANDY FIELD CONSULTANT DAILY RA FIELD CONSULTANT REIMBURS	1,548.53 1,200.00 348.53
144046	03/05/2019	32350	HOUSTON CHRONICLE ADVERTISING FOR CHOICE PA ADVERTISING FOR CHOICE PA	662.68 322.52 340.16

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Fund: 7119 - CHOICE PARTNERS

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144069	03/05/2019	86847	THOMAS REPROGRAPHICS INC FOOD AWARDED CONTRACTS FL	519.75 508.05
			DELIVERY CHARGES TO HCDE	11.70
144175	03/19/2019	87489	DAHILL OFFICE TECHNOLOGY CORP LEASE OF DAHILL COPIER FO	155.57
144182	03/19/2019	25640	FIDELIS INFORMATION SYSTEMS CORP BIDFORGE COMMODITY SUBSCR PROCESORLINK SUBSCRIPTION	9,250.00 5,000.00 4,250.00
144189	03/19/2019	88125	CARMEN A HANDY FIELD CONSULTANT REIMBURS FIELD CONSULTANT DAILY RA FIELD CONSULTANT DAILY RA FIELD CONSULTANT REIMBURS	2,981.10 272.43 1,200.00 1,200.00 308.67
144193	03/19/2019	32350	HOUSTON CHRONICLE ADVERTISING FOR CHOICE PA	322.52
144321	03/26/2019	87489	DAHILL OFFICE TECHNOLOGY CORP LEASE OF DAHILL COPIER FO	155.57
144333	03/26/2019	32350	HOUSTON CHRONICLE ADVERTISING FOR CHOICE PA	534.20
144374	03/26/2019	60940	UNITED PARCEL SERVICE POSTAGE	18.68
V144087	03/05/2019	17320	BUTLER BUSINESS PRODUCTS BUSINESS SOURCE STAINLESS HP 305A ORIGINAL TONER CA HP 305A ORIGINAL TONER CA HP 305A ORIGINAL TONER CA HP 305A ORIGINAL TONER CA	489.65 1.69 91.99 131.99 131.99 131.99
V144091	03/05/2019	87611	KRISTI DION TCEA 2019 TCEA 2019	319.98 220.98 99.00
V144092	03/05/2019	82002	DON ELDER JR FIELD CONSULTANT REIMBURS FIELD CONSULTANT DAILY RA	1,657.55 257.55 1,400.00
V144094	03/05/2019	85947	F&S CALHOUN CONSULTING INC FIELD CONSULTANT DAILY RA FIELD CONSULTANT REIMBURS	1,494.76 1,300.00 194.76
V144096	03/05/2019	87910	ANN MARIE HARBOUR FIELD CONSULTANT REIMBURS FILED CONSULTANT DAILY RA	2,013.36 550.86 1,462.50
V144109	03/05/2019	87224	STEPHEN KENDRICK MEMBER TRAINING AND C MEMBER TRAINING AND C	256.40 220.40 36.00
V144118	03/05/2019	81107	JOANN NICHOLS TEXAS STATE UNIV JOC	185.02
V144249	03/19/2019	82002	DON ELDER JR FIELD CONSULTANT DAILY RA	1,400.00
V144251	03/19/2019	85947	F&S CALHOUN CONSULTING INC FIELD CONSULTANT DAILY RA FIELD CONSULTANT REIMBURS	1,566.80 1,300.00 266.80
V144253	03/19/2019	87910	ANN MARIE HARBOUR FILED CONSULTANT DAILY RA FIELD CONSULTANT REIMBURS	1,502.07 1,300.00 202.07
V144275	03/19/2019	82571	SHORT ENTERPRISE, INC/WEBREVELATION HCDE SERVICES AGREEMENT F	422.50

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Fund: 7119 - CHOICE PARTNERS

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144389	03/26/2019	17320	BUTLER BUSINESS PRODUCTS	4,699.99
			CHAIR, FAUX LEATH, MID, B	1,920.00
			CHAIRMAT, 46X60, RECT, CL	49.99
			CHAIR, MID, MESH BACK, BL	2,730.00
V144397	03/26/2019	87611	KRISTI DION	292.40
			TASBO ANNUAL CONFEREN	72.00
			TASBO ANNUAL CONFEREN	220.40
V144398	03/26/2019	82002	DON ELDER JR	1,400.00
			FIELD CONSULTANT DAILY RA	
V144401	03/26/2019	85947	F&S CALHOUN CONSULTING INC	1,448.30
			FIELD CONSULTANT DAILY RA	1,300.00
			FIELD CONSULTANT REIMBURS	148.30
V144405	03/26/2019	87910	ANN MARIE HARBOUR	2,333.18
			FILED CONSULTANT DAILY RA	1,300.00
			FIELD CONSULTANT REIMBURS	1,033.18
V144411	03/26/2019	81334	TRISHA PRESTIGIACOMO	108.00
			TASBO CONFERENCE 2019	
V144415	03/26/2019	87224	STEPHEN KENDRICK	300.80
			TASBO 2019 ANNUAL CON	72.00
			TASBO 2019 ANNUAL CON	228.80
V144441	03/26/2019	87607	LAURA SPREHE	337.68
			TASBO 2019 ANNUAL CON	108.00
			TASBO 2019 ANNUAL CON	229.68
V144448	03/26/2019	62257	SANDRA VORISH	292.40
			2019 TASBO CONFERENCE	72.00
			2019 TASBO CONFERENCE	220.40

Number of checks in fund 7119 - CHOICE PARTNERS: **31**

Amount total: **38,734.44**

Fund: 7999 - ISF-FACILITIES

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144016	03/05/2019	87542	ALWAYS IN SEASON, INC	675.69
			MONTHLY PLANT SERVICE AT	204.35
			MONTHLY PLANT SERVICE AT	204.35
			MONTHLY PLANT SERVICE AT	204.35
			MAR 19 PLANT SERVICE	62.64
144031	03/05/2019	84834	DIGITAL AIR CONTROL INC.	2,217.00
			TEMP SENSOR REPLACED	
144033	03/05/2019	87392	ENGIE RESOURCES INC	8,417.55
			ELECTRC 012219-022019	1,878.63
			ELECTRC 012219-022019	2,430.67
			ELECTRC 011619-021419	3,718.40
			ELECTRC 012219-022019	41.69
			ELECTRC 012219-022019	10.82
			ELECTR 012319-022119	20.86
			ELECTR 012319-022119	316.48
144045	03/05/2019	31325	HIGH POINT SANITARY SOLUTIONS	2,195.00
			SSS PANTHER 15B MICROSCRU	

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Fund: 7999 - ISF-FACILITIES

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144047	03/05/2019	33040	CITY OF HOUSTON WATER	2,211.01
			WATER 011819-021919	332.23
			WATER 011819-021919	113.20
			WATER 011819-021919	15.45
			WATER 011819-021919	257.47
			WATER 011819-021919	625.33
			WATER 011819-021919	390.37
			WATER 011819-021919	69.83
			WATER 011819-021919	27.87
			WATER 011819-021919	15.45
			WATER 011819-021919	120.78
			WATER012319-022119	26.13
			WATER 011819-022619	216.90
144059	03/05/2019	82060	METROPOLITAN LANDSCAPE MGMT INC	9,259.41
			JAN 19 LAWN MAINTENA	228.20
			JAN 19 LAWN MAINTENA	820.57
			JAN 19 LAWN MAINTENA	156.62
			JAN 19 LAWN MAINTENA	157.50
			JAN 19 LAWN MAINTENA	346.50
			JAN 19 LAWN MAINTENA	222.95
			JAN 19 LAWN MAINTENA	467.25
			JAN 19 LAWN MAINTENA	237.28
			JAN 19 LAWN MAINTENA	103.25
			JAN 19 LAWN MAINTENA	228.20
			JAN 19 LAWN MAINTENA	995.05
			JAN 19 LAWN MAINTENA	123.37
			JAN 19 LAWN MAINTENA	119.88
			JAN 19 LAWN MAINTENA	679.35
			JAN 19 LAWN MAINTENA	155.75
			JAN 19 LAWN MAINTENA	240.83
			JAN 19 LAWN MAINTENA	525.00
			JAN 19 LAWN MAINTENA	95.00
			JAN 19 LAWN MAINTENA	689.15
			JAN 19 LAWN MAINTENA	456.40
			JAN 19 LAWN MAINTENA	679.35
			JAN 19 LAWN MAINTENA	119.88
			JAN 19 LAWN MAINTENA	119.88
			JAN 19 LAWN MAINTENA	180.00
			JAN 19 LAWN MAINTENA	206.50
			JAN 19 LAWN MAINTENA	785.83
			JAN 19 LAWN MAINTENA	119.87
144068	03/05/2019	58330	TEXAS DEPARTMENT OF LICENSING	20.00
			INSPECTION RENWAL FEE	
144133	03/07/2019	18491	CENTERPOINT ENERGY	2,555.30
			GAS 012419-022519	2,423.30
			GAS 012419-022219	21.74
			GAS 012419-022519	110.26
144134	03/07/2019	19060	CHEVRON AND TEXACO CARD SERVICES	109.45
			GAS & FUELS JAN19 CR	-75.39
			GAS & FUELS JAN 19CRE	-7.05
			GAS & FUELS FEB 19	191.89
144138	03/07/2019	29829	HARRIS COUNTY MUD #5	206.50
			WATER011919-021919	
144148	03/07/2019	84910	WRIGHT NATIONAL FLOOD INSURANCE	1,186.00
			FLOOD INSURANCE RENEWAL F	

Check Register

Fiscal Year: 19

Period: 7

Fund: 7999 - ISF-FACILITIES

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144172	03/19/2019	18491	CENTERPOINT ENERGY GAS 012819-022619	36.49
144175	03/19/2019	87489	DAHILL OFFICE TECHNOLOGY CORP WESTVIEW / FACILITIES / 5 WAREHOUSE COPIER / WESTVI MAINTENANCE COPIER / WEST	208.95 155.57 26.69 26.69
144179	03/19/2019	87392	ENGIE RESOURCES INC ELECTRIC012519-022519 ELECTRIC012519-022519 ELECTRIC012519-022519 ELECTRIC012819-022619 ELECTRIC012519-022519 ELECTRIC012519-022519 ELECTRIC012519-022519 ELECTRIC012519-022519 ELECTRIC012519-022519 ELECTRIC012519-022519 ELECTRIC012819-022619 ELECTRIC012919-022719	17,642.54 309.43 400.13 166.89 30.78 3,384.85 1,058.74 6.37 16.22 82.61 9,848.38 148.26 2,189.88
144194	03/19/2019	33040	CITY OF HOUSTON WATER WATER 020519-022819	204.64
144236	03/19/2019	62751	WASTE MANAGEMENT WASTE DISP SRV FEB 19 WASTE DISP SRV MAR 19 WASTE DISP SRV FEB 19 WASTE DISP SRV FEB 19 WASTE DISP SRV FEB 19 WASTE DISP SRV FEB 19 WASTE DISP SRV FEB 19 WASTE DISP SRV FEB 19	1,690.90 142.89 476.30 71.45 71.45 142.89 214.36 476.30 95.26
144297	03/26/2019	85446	AED SUPERSTORE ORDER NEW AED PADS DUE TO	357.00
144309	03/26/2019	18491	CENTERPOINT ENERGY GAS 020419-030519 GAS 020619-030719	447.65 295.66 151.99
144318	03/26/2019	21582	LEE M ORTIZ LEAK ABOVE RECP LOBBY FIXED LEAK IN GYM RES	750.00 475.00 275.00
144321	03/26/2019	87489	DAHILL OFFICE TECHNOLOGY CORP OVERAGE CHARGES OVERAGE CHARGES OVERAGE CHARGES WESTVIEW / FACILITIES / 5 WAREHOUSE COPIER / WESTVI MAINTENANCE COPIER / WEST	251.44 38.41 1.00 3.08 155.57 26.69 26.69
144322	03/26/2019	84819	RICHARD L DAVIS CLEANING OF EXTERIOR WIND	2,750.00
144324	03/26/2019	87392	ENGIE RESOURCES INC ELECTRIC020519-030519 ELECTR 020719-030819	15,695.81 14,121.39 1,574.42
144332	03/26/2019	31325	HIGH POINT SANITARY SOLUTIONS ABSE CUSTO REPLACEMNT	84.00

Check Register

Fiscal Year: 19

Period: 7

Fund: 7999 - ISF-FACILITIES

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144334	03/26/2019	33040	CITY OF HOUSTON WATER	502.67
			WATER 021219-031319	241.56
			WATER 021219-031319	163.84
			WATER 021219-031319	97.27
144338	03/26/2019	34700	ISI COMMERCIAL REFRIGERATION, INC	1,782.21
			ICE MACHINE FOR NPO	
144347	03/26/2019	82060	METROPOLITAN LANDSCAPE MGMT INC	4,960.00
			FRONT RED TIP PHOTENIA BE	1,995.00
			IRRIGATION REPAIR AT 6300	2,220.00
			IRRIGATION REPAIRS AT WES	745.00
144354	03/26/2019	45846	VIRGINIA E PEGUERO	3,277.18
			APRIL 19LEASE FOR 631	
144356	03/26/2019	85367	POWERSECURE SERVICE	1,142.20
			REPLACED BATTERY	467.20
			QTRLY MAINTENANCE DONE ON	675.00
144360	03/26/2019	50335	ROYALWOOD MUD	314.75
			WATER 012119-021919	74.74
			WATER 012119-021919	71.99
			WATER 012119-021919	69.24
			WATER 012119-021919	98.78
144366	03/26/2019	53060	SATCO SERVICE INC	857.00
			PARKING LOT SW	241.00
			PARKING LOT SW	156.00
			PARKING LOT SW	241.00
			PARKING LOT SW	219.00
144367	03/26/2019	87600	SWGH LLC	590.00
			INSTALLATION 1 SIDEDO	
144373	03/26/2019	59870	THYSSENKRUPP ELEVATOR CORP	2,721.29
			ELEVATOR MAINT MAR19	335.80
			ELEVATOR MAINT MAR19	569.04
			ELEVATOR MAINT MAR19	1,310.53
			ELEVATOR MAINT MAR19	258.39
			ELEVATOR MAINT MAR19	247.53
144374	03/26/2019	60940	UNITED PARCEL SERVICE	40.35
			POSTAGE	
144380	03/26/2019	84910	WRIGHT NATIONAL FLOOD INSURANCE	1,761.00
			FLOOD INSURANCE RENEWAL F	

Check Register

Fiscal Year: 19

Period: 7

Fund: 7999 - ISF-FACILITIES

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144101	03/05/2019	31720	COPESAN SERVICES INC	1,618.23
			PEST CONTROL FOR 8003 E S	67.25
			PEST CONTROL FOR ABS EAST	57.00
			PEST CON FOR ABS21819	57.00
			PEST CONTROL FOR FORTIS A	15.75
			PEST CONTROL AT 6005 WEST	232.75
			MISC SMALL PEST CONTROL I	40.00
			QTRLY PEST CONTROL FOR 60	310.25
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	77.75
			PEST CONTROL FOR FORTIS A	15.75
			PEST CONTROL FOR FORTIS A	15.75
			WEEKLY MOSQUITO SPRAY / A	181.00
			WEEKLY MOSQUITO SPRAY / A	181.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR FORTIS A	31.24
			PEST CONTROL AT 101 S. WH	36.25
			PEST CONTROL AT 6005 WEST	77.25
			MISC SMALL PEST CONTROL I	31.25
			MISC SMALL PEST CONTROL I	40.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR FORTIS A	15.75
			PEST CONTROL FORT21119	31.24
V144126	03/05/2019	87981	RICHARD VELA	67.63
			TEXAS ALLIANCE OF BLA	
V144250	03/19/2019	85264	EXECUTIVE THREAT SOLUTIONS LLC	9,336.00
			SECURITY21119-022419	4,536.00
			SECURITY21119-022419	4,800.00
V144255	03/19/2019	31720	COPESAN SERVICES INC	515.00
			EXTERIOR RAT &MOUS226	60.00
			MONTHLY PEST CNTRL022	26.00
			MONTHLY PEST CNTRL026	26.00
			MONTHLY PEST CNTRL026	15.75
			MONTHLY PEST CNTRL026	15.75
			MONTHLY PEST CNTRL026	41.50
			MONTHLY PEST CNTRL026	41.50
			MONTHLY PEST CNTRL026	90.00
			MONTHLY EXT RAT 22619	35.00
			MONTHLY PEST CNTRL026	36.25
			MONTHLY PEST CNTRL026	31.25
			MONTHLY PEST CNTRL026	30.00
			MONTHLY PEST CNTRL026	66.00
V144400	03/26/2019	85264	EXECUTIVE THREAT SOLUTIONS LLC	9,864.00
			SECURITY 22519-031019	4,800.00
			SECURITY 22519-031019	5,064.00

Check Register

Fiscal Year: 19

Period: 7

Fund: 7999 - ISF-FACILITIES

<u>check number</u>	<u>check date</u>	<u>vend_no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
V144407	03/26/2019	31720	COPESAN SERVICES INC	958.75
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR ABS WEST	41.50
			PEST CONTROL AT 6005 WEST	232.75
			MISC SMALL PEST CONTROL I	31.25
			MISC SMALL PEST CONTROL I	31.25
			PEST CONTROL SERVICE FOR	46.75
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	77.75
			PEST CONTROL AT 6005 WEST	77.25
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	26.00
			PEST CONTROL FOR 8003 E S	67.25
			PEST CONTROL FOR 8003 E S	67.25
			PEST CONTROL FOR 8003 E S	77.75
V144430	03/26/2019	46604	THOMAS PLAPP	44.20
			REIMB TAXI TRANSPORT	
V144432	03/26/2019	47319	JOHN PRESTIGIACOMO	356.56
			ANNUAL TASBO CONFEREN	135.00
			ANNUAL TASBO CONFEREN	221.56
V144433	03/26/2019	47923	QSS, L.C	9,259.06
			REPLACED MAC	46.66
			REPLACED NAC PANEL	623.16
			MNTHLY MONITOR MAR19	210.76
			MNTHLY MONITOR MAR19	1,540.94
			MNTHLY MONITOR MAR19	348.60
			REPLACED BAD DUAL POI	201.30
			MNTHLY MONITOR MAR19	1,672.08
			MNTHLY MONITOR MAR19	271.30
			MNTHLY MONITOR MAR19	344.95
			MNTHLY MONITOR MAR19	203.26
			FIRE ALARM MONITORING AT	45.00
			CHANGED BAD BATTERY	23.33
			REPLCD SHORTEDWIRE	45.00
			REPLACED BAD CAMERA	1,002.68
			MNTHLY MONITOR MAR19	353.91
			MNTHLY MONITOR MAR19	407.24
			MNTHLY MONITOR MAR19	551.78
			MNTHLY MONITOR MAR19	297.03
			ABSE AC SYSTEM FAULT	45.00
			MNTHLY MONITOR MAR19	442.66
			MNTHLY MONITOR MAR19	411.78
			MNTHLY MONITOR MAR19	170.64
V144437	03/26/2019	84653	LOUIS A HERNANDEZ INC.	997.74
			MONTHLY COFFEE AND COFFEE	76.20
			MONTHLY COFFEE AND COFFEE	228.60
			MONTHLY COFFEE AND COFFEE	692.94
V144440	03/26/2019	53379	DS WATERS OF AMERICA INC	375.01
			FEB19 WATER SERVICE	
V144455	03/27/2019	83350	WRIGHT EXPRESS FINANCIAL SVC CORP	1,440.95
			FEB 19 EXXONGASOLINE	

Check Register

Fiscal Year: 19

Period: 7

Number of checks in fund 7999 - ISF-FACILITIES: **46**

Amount total: **121,954.11**

Fund: 8159 - COURTESY COMMITTEE

<u>check number</u>	<u>check date</u>	<u>vend no</u>	<u>vendor name and item descriptions</u>	<u>amount</u>
144165	03/19/2019	16005	E FLOWERS INC	210.00
			FLOWER OR PLANT DELIVERY	70.00
			FLOWER OR PLANT DELIVERY	70.00
			FLOWER OR PLANT DELIVERY	70.00

Number of checks in fund 8159 - COURTESY COMMITTEE: **1**

Amount total: **210.00**

Total number of checks in report: **451**

Amount total: **1,158,168.18**

SUNGARD PENTAMATION
 DATE: 03/27/2019
 TIME: 11:51:41

HARRIS COUNTY DEPARTMENT OF EDUCATION
 CHECK REGISTER INCLUDING SYSTEM VOIDS

PAGE NUMBER: 1
 ACCTPA21
 ACCOUNTING PERIOD: 7/19

SELECTION CRITERIA: chkstat.rundate between '20190301 00:00:00.000' and '20190327 00:00:00.000' and chkstat.chk_status='V'

DISTRIBUTION FUND: 1998

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
139608	03/04/2019	TEXAS ASSOCIATION OF SCHOOL ADMIN	V	-585.00	VOID MANUAL CHECK
TOTAL FUND				-585.00	

DISTRIBUTION FUND: 1999

CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
142728	03/19/2019	BOKF	V	-4500.00	VOID MANUAL CHECK
* 143552	03/05/2019	CITY OF BAYTOWN	V	-100.00	VOID MANUAL CHECK
* 143746	03/19/2019	BOKF	V	-3000.00	VOID MANUAL CHECK
* 144174	03/19/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
* 144220	03/19/2019	RAPTOR TECHNOLOGIES	V	0.00	VOID: MULTI STUB CHECK
* 144320	03/26/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
* V143533	03/06/2019	MOBILE MUNCHIES INC.	V	-725.00	VOID MANUAL CHECK
* V144085	03/05/2019	MILK PRODUCTS LLC	V	0.00	VOID: MULTI STUB VOUCHER
* V144097	03/05/2019	HARDIES FRUIT & VEGETABLE CO	V	0.00	VOID: MULTI STUB VOUCHER
* V144100	03/05/2019	COPESAN SERVICES INC	V	0.00	VOID: MULTI STUB VOUCHER
* V144151	03/18/2019	MOBILE MUNCHIES INC.	V	-725.00	VOID MANUAL CHECK
* V144386	03/26/2019	MILK PRODUCTS LLC	V	0.00	VOID: MULTI STUB VOUCHER
TOTAL FUND				-9050.00	

TOTAL REPORT

-9635.00

Regular Board Meeting

6.A.2.

Meeting Date: April 17, 2019

Title: Budget Amendment Report

Submitted For: Jesus Amezcua, Business Office

Submitted By: Stephanie Ritchie

Additional Resource Personnel: Rosa Maria Torres

Information

Posted Agenda Item:

Monthly Budget Amendment Report

Subject:

Budget Amendment Report for April 2019

Rationale:

Amendments that increase/decrease a program budget must be approved by the board.

Attachments

Budget Amendment Report

Form Review

Inbox

Assistant Superintendent - Business
Form Started By: Stephanie Ritchie
Final Approval Date: 03/30/2019

Reviewed By

Jesus Amezcua

Date

03/30/2019 02:43 PM
Started On: 03/25/2019 01:27 PM

Amendments that increase/decrease a program budget must be approved by the board.

Budget Rationale		Changes to Revenues	Changes to Appropriations	Changes Impacting F/Bal	Total Net Change
GENERAL FUND					
INCREASES					
Increase revenues & expenditures in the General Fund (1999) Budget Manager (922) CASE budget in the amount of \$25,000 to reflect the actual amount received from the United Way of Greater Houston.		25,000	25,000		
Increase revenues & expenditures in the General Fund (1999) Budget Manager (501) Special Schools Administration budget in the amount of \$6,596 to reflect additional revenue amount received from Channelview ISD.		6,596	6,596		
DECREASES					
Total GENERAL FUND:		31,596	31,596	-	\$ -
SPECIAL REVENUE FUND					
INCREASES					
Increase revenues & expenditures in the Special Revenue Fund (2869) Budget Manager (313) Teaching and Learning Center TCDD Non-Poverty grant budget in the amount of \$7,500 to reflect the new grant amount.		7,500	7,500		
Increase revenues & expenditures in the Special Revenue Fund (4919) Budget Manager (005) Center for Safe and Secure Schools STOP School Violence In-Kind budget in the amount of \$49,608 to reflect the non-federal share amount for the first year of the grant.		49,608	49,608		
Increase revenues & expenditures in the Special Revenue Fund (2059) Head Start Program Operations budget in the amount of \$198,161 to reflect the additional amounts received for Cost of Living Adjustment.		198,161	198,161		
Increase revenues & expenditures in the Special Revenue Fund (4799) Head Start In-Kind budget in the amount of \$55,162 to reflect the non-federal share amount. Additional in-kind is required for the cost of living adjustment grant.		55,162	55,162		
Increase revenues & expenditures in the Special Revenue Fund (4798) Head Start In-Kind budget in the amount of \$862,605 to reflect additional non-federal share amount.		862,605	862,605		
DECREASES					
Total SPECIAL REVENUE FUND:		1,173,036	1,173,036	-	\$ -

WORKERS COMPENSATION FUND

INCREASES

DECREASES

Total WORKERS COMP FUND:

-

Note: These are proposed budget amendments and will not be entered into the General Ledger until after Board Approval. /J. Amezcua

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2018-19 BUDGET AMENDMENT REPORT - GENERAL FUNDS 100-199
April 2019

	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
<u>ESTIMATED REVENUES & OTHER RESOURCES</u>					
<u>Revenues</u>					
Local Customer Fees/Charges	\$22,202,099	31,596	\$22,233,695	0.1%	
Local Property Tax Rev-Current	46,420,080		46,420,080		
Local Property Tax Rev-Del, P&I	(22,945,040)		(22,945,040)		
Local Investment Earnings	336,000		336,000		
Local Grants	2,000		2,000		
Local Miscellaneous Revenues	98,203		98,203	0.0%	
Total Local Revenues:	46,113,342	31,596	46,144,938	0.1%	
State TEA Supplemental Compensation	340,000		340,000		
State TEA Employee Portion Health Insurance	650,000		650,000		
State TRS On Behalf Payments	2,500,000		2,500,000		
State Indirect Cost	25,629		25,629		
Total State Revenues:	3,515,629	-	3,515,629	0.0%	
Federal Grants Indirect Cost	1,550,000		1,550,000		
Total Estimated Revenues:	51,178,971	31,596	51,210,567	0.1%	
<u>Other Resources</u>					
Transfers In - Choice Partners	2,079,220		2,079,220		
Total Other Resources:	2,079,220	-	2,079,220	0.0%	
Total Estimated Revenues & Other Resources:	53,258,191	\$31,596	\$53,289,787	0.1%	
<u>APPROPRIATIONS & OTHER USES</u>					
<u>Appropriations</u>					
Adult Education Local	\$151,184		\$151,184		
Educator Certification and Professional Advancement	648,292		648,292		
Assistant Superintendent-Academic Support	286,525		286,525		
Assistant Superintendent-Education and Enrichment	287,602		287,602		
Board of Trustees	196,016		196,016		
Business Support Services	1,894,411		1,894,411		
Center for Safe & Secure Schools (CSSS)	605,633		605,633		
Center for Afterschool, Summer and Expanded Learning	648,237	25,000	673,237		
Communications	829,855		829,855		
Client Engagement	696,621		696,621		
Department Wide (DW)	6,141,011		6,141,011	0.0%	
Facilities Support Services					
Construction Services	194,578		194,578		
Local Construction	1,000,000		1,000,000		
Fac-BLDG & Asst Replacement	21,961		21,961		
Records Management Services	1,940,133		1,940,133		
Head Start - Local	5,000		5,000		
Human Resources	1,085,113		1,085,113		

- Continued on next page -

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2018-19 BUDGET AMENDMENT REPORT - GENERAL FUNDS 100-199
April 2019

	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
<u>APPROPRIATIONS & OTHER USES</u>					
<u>Appropriations, Continued</u>					
Purchasing Support Services	692,804		692,804	0.0%	
Research & Evaluation Institute	634,155		634,155		
Resource Development - Internal Grant Services	599,203		599,203		
Scholastic Arts	142,473		142,473		
School Based Therapy Services	11,745,178		11,745,178		
Special Assistant to Superintendent	286,106		286,106		
Special Schools					
Academic and Behavior School East	4,249,732		4,249,732		
Academic and Behavior School West	3,704,844		3,704,844		
Highpoint East School	3,235,020		3,235,020		
Fortis Academy	1,232,750		1,232,750		
Special Schools Administration	545,291	6,596	551,887		
State TEA Employee Portion Health Ins	650,000		650,000		
State TRS On Behalf Matching	2,500,000		2,500,000		
Superintendent's Office	516,203		516,203		
Teaching and Learning Center					
Bilingual Education	135,315		135,315		
Digital Education and Innovation	239,730		239,730		
Division Wide	307,736		307,736	0.0%	
Early Childhood Winter Conference	138,508		138,508		
English Language Arts	194,865		194,865		
Math	224,042		224,042		
Professional Development	39,000		39,000		
Science	147,575		147,575		
Social Studies	41,666		41,666		
Speaker Series	467,424		467,424	0.0%	
Special Education	74,502		74,502		
Technology Support Services					
Chief Communication Officer	194,995		194,995		
Technology Support Services	3,881,390		3,881,390		
Total Appropriations:	53,452,679	31,596	53,484,275	0.1%	
<u>Other Uses</u>					
Transfer-DW to CASE After School Fund 288	550,787		550,787		
Transfer-DW to Headstart Fund 205	700,886		700,886		
Transfer-DW to Lease Debt Svc Fund 599	691,129		691,129		
Transfer Out - Capital Project	2,000,000		2,000,000		
Total Other Uses:	3,942,802	-	3,942,802		
Total Appropriations & Other Uses:	57,395,481	31,596	57,427,077	0.1%	
Excess/(Deficiency) Estimated Revenues & Other Resources Over/(Under) Appropriations & Other Uses:	(\$4,137,290)	\$0	(\$4,137,290)		

* Refer to the detail fund balance information on the following page.

TOTAL APPROPRIATIONS FROM FUND BALANCE

	APPROPRIATED FROM VARIOUS CATEGORIES	Previous APPROPRIATED Approved FROM UNASSIGNED	TOTAL APPROPRIATED	Proposed Budget Amendment
Division Distribution				
Assets Replacement Schedule	-	-	0	
Board	2,571	-	2,571	
Bond Payments	-	-	0	
Building and Vehicle Replacement Schedule	-	-	0	
Capital Projects	-	-	0	
Center for Safe & Secure Schools	-	-	0	
Communications	-	-	0	
Department Wide	140,000	-	140,000	
Early Childhood Intervention Funding	-	-	0	
ECl Local	-	-	0	
Employee Courtesy Committee	-	-	0	
External Relations-Local	-	-	0	
Facility Building and Asset Replacement	21,961	-	21,961	
Fortis Academy	3,565	-	3,565	
Head Start	-	-	0	
Highpoint East	17,419	-	17,419	
Local Construction Fund 170	-	-	0	
Insurance Deductibles	-	-	0	
Local Construction	-	-	0	
New Program Initiative	-	-	0	
Preschool Preparedness Initiative Program	-	-	0	
QZAB Project	-	-	0	
Records Management	-	-	0	
Purchasing	-	-	0	
Records Management	-	-	0	
Retirement Leave Fund 199	-	-	0	
Special Schools	-	-	0	
Technology	26,774	-	26,774	
Unemployment Liability	-	-	0	
Various-Assets Replacement Schedule	-	-	0	
Workers Compensation	-	-	0	
Total Fund Balance Appropriations:	\$212,290	-	\$212,290	-

FUND BALANCE RECAP

	SEPTEMBER 1	APPROPRIATED YEAR-TO-DATE	ESTIMATED BALANCE	Proposed Budget Amendment
Nonspendable Fund Balance				
Investment in Inventory, September 1	\$93,431	-	\$93,431	
Prepaid Items	34,606	-	34,606	
Total Nonspendable Fund Balance	128,037	0	128,037	
Committed Fund Balance				
Employee Retirement Leave Fund	500,000	-	500,000	
Unemployment Liability	200,000	-	200,000	
Capital Projects	1,314,976	-	1,314,976	
Total Committed Fund Balance	2,014,976	0	2,014,976	
Assigned Fund Balance				
Assets Replacement Schedule	1,000,000	-	1,000,000	
Building and Vehicle Replacement Schedule	1,000,000	-	1,000,000	
Local Construction	2,500,000	-	2,500,000	
PFC Lease Payment	691,129	-	691,129	
QZAB Bond Payment	2,458,268	-	2,458,268	
New Program Initiative	0	-	0	
Recovery High School	1,000,000	-	1,000,000	
Workforce Development	850,000	-	850,000	
Total Assigned Fund Balance	\$9,499,397	-	\$9,499,397	
Total Unassigned Fund Balance	17,769,755	212,290	17,557,465	
Estimated Total Fund Balance, General Fund:	\$29,412,165	\$212,290	\$29,199,875	-

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2018-19 BUDGET AMENDMENT REPORT - FUNDS 200-499
April 2019

	GRANT PERIOD *	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
<u>ESTIMATED REVENUES & OTHER RESOURCES</u>						
Revenues						
Local Program Revenues		\$5,502,026	967,375	\$6,469,401		
State Program Revenues		556,979		556,979		
Federal Program Revenues		29,827,104	205,661	30,032,765		
Total Estimated Revenues:		35,886,109	1,173,036	37,059,145	3.3%	
Other Resources						
Transfer In-CASE After School Program		550,787		550,787		
Transfer In-Head Start		700,886		700,886		
Total Other Resources:		1,251,673	-	1,251,673		
Total Revenues & Other Resources		\$37,137,782	1,173,036	\$38,310,818	3.2%	
<u>APPROPRIATIONS & OTHER USES</u>						
Adult Education Program						
Fed Distance Learning Capacity	12/01/18-06/30/19	161,850		161,850		
Fed TANF	07/01/18-06/30/19	203,498		203,498		
Fed ABE Regular	07/01/18-06/30/19	3,088,428		3,088,428		
Fed ABE EL/Civics	07/01/18-06/30/19	443,545		443,545		
State ABE Regular	07/01/18-06/30/19	556,979		556,979		
Local Adult Education	07/01/18-06/30/19	1,108		1,108		
Total Adult Education:		4,455,408	-	4,455,408	0.0%	
Educator Certification and Professional Advancement						
Fed Educators and Families for English Learners	09/01/18-08/31/19	20,000		20,000		
Total Alternative Certification Program:		20,000	-	20,000	0.0%	
The Center for Afterschool, Summer and Expanded Learning (CASE)						
Fed 21 st Century CLC-Cycle IX	08/01/18-07/31/19	1,643,857		1,643,857		
Fed 21 st Century CLC-Cycle X	08/01/18-07/31/19	1,487,784		1,487,784		
Fed/Local After School Partnership	10/01/17-09/30/18	1,010,182		1,010,182		
Fed/Local After School Partnership	10/01/17-09/30/18	2,304,173		2,304,173		
Loc Houston Endowment	07/01/17-12/31/19	-		-		
Loc Houston Endowment	07/01/17-12/31/19	99,000		99,000		
City of Houston City Connections Program	09/07/18-06/30/19	770,000		770,000		
Loc Houston Endowment	09/01/18-08/31/19	11,880		11,880		
Total CASE:		7,326,876	-	7,326,876	0.0%	

- Continued on next page -

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2018-19 BUDGET AMENDMENT REPORT - FUNDS 200-499
April 2019

	GRANT PERIOD *	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
<u>APPROPRIATIONS & OTHER USES (CONTINUED)</u>						
Center For Safe and Secure Schools						
STOP School Violence	09/01/18-08/31/19	147,306		147,306		
STOP School Violence - In Kind	09/01/18-08/31/19	-	49,608	49,608	100.0%	<2>
Total Center for Safe and Secure Schools		147,306	49,608	49,608	33.7%	
Head Start Program						
Fed Head Start	01/01/18-12/31/18	5,363,542		5,363,542		
Fed Head Start	01/01/19-12/31/19	11,895,520	198,161	12,093,681	1.7%	<3>
Fed Head Start Training Funds	01/01/18-12/31/18	77,855		77,855		
Fed Head Start Training Funds	01/01/19-12/31/19	133,983		133,983		
Fed Early Head Start Operating	09/01/17-08/31/18	910,476		910,476		
Fed Early Head Start Operating	09/01/18-08/31/19	1,954,145		1,954,145		
Fed Early Head Start Training & TA	09/01/17-08/31/18	187,033		187,033		
Fed Early Head Start Training & TA	09/01/18-08/31/19	45,600		45,600		
Loc Early Head Start In-Kind	09/01/18-08/31/19	526,590		526,590		
Loc Head Start In-Kind Matching	01/01/18-12/31/18	825,541	862,605	1,688,146	104.5%	<5>
Loc Head Start In-Kind Matching	01/01/19-12/31/19	3,207,664	55,162	3,262,826	1.7%	<4>
Loc Hogg Foundation	07/01/18-06/30/19	5,108		5,108		
Head Start Other Local Grant	09/01/18-08/31/19	19,640		19,640		
Total Head Start:		25,152,697	1,115,928	26,268,625	4.4%	
The Teaching and Learning Center						
TCDD Non-Poverty	04/01/19-04/30/19	-	7,500	7,500	100.0%	<1>
Kinder Morgan Foundation	09/01/18-08/31/19	23,102		23,102		
Humanities Grant	09/01/18-08/31/19	2,500		2,500		
Total Teaching and Learning Center:		25,602	7,500	25,602	29.3%	
Academic & Behavior Schools						
Kinder Morgan Foundation	09/01/18-08/31/19	2,500		2,500		
Local Grant - ABS West	09/01/18-08/31/19	2,829		2,829		
Local Grant - ABS East	09/01/18-08/31/19	4,564		4,564		
Total Academic and Behavior Schools:		9,893	-	9,893	0.0%	
Total Appropriations & Other Uses:		\$ 37,137,782	\$ 1,173,036	\$ 38,156,012	3.2%	
Excess/(Def) Estimated Revenues & Other Resources Over/(Under) Appropriations & Other Uses:						
		\$0	\$0	\$154,806		

* Grant periods often differ from the HCDE fiscal year (September 1-August 31).

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2018-19 BUDGET AMENDMENT REPORT - FUND 599
April 2019

	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
<u>ESTIMATED REVENUES & OTHER RESOURCES</u>					
Funding Sources					
Transfers In - PFC Lease	2,458,368		2,458,368		
Transfers In - Debt Svc-QZAB	691,129		691,129		
Total Funding Sources:	3,149,497	-	3,149,497	0.0%	
<u>APPROPRIATIONS & OTHER USES</u>					
Bond Principal-Lease	2,200,000		2,200,000		
Principal Maint Tax Note	235,000		235,000		
Principal QZAB	451,429		451,429		
Int Pymt Expense-Lease	258,368		258,368		
Interest Exp-MTN & QZAB	4,700		4,700		
Total Appropriations:	3,149,497	-	3,149,497	0.0%	
Excess/(Def) Estimated Revenues & Other Resources Over/(Under)					
Appropriations & Other Uses:	\$0	\$0	\$0		

**HARRIS COUNTY DEPARTMENT OF EDUCATION
 FY 2018-19 BUDGET AMENDMENT REPORT - FUNDS 600-699
 April 2019**

		APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
<u>ESTIMATED REVENUES & OTHER RESOURCES</u>						
Funding Sources						
	Issuance of Bonds	-		-		
	Transfers In	2,000,000		2,000,000		
	Total Funding Sources:	2,000,000	-	2,000,000	0.0%	
<u>APPROPRIATIONS & OTHER USES</u>						
6958	Building Purchase, Construction, Improvements	2,000,000		2,000,000		
6978	Capital Project Fund	10,500,000	-	10,500,000		
	Total Appropriations:	12,500,000	-	12,500,000	0.0%	
Excess/(Def) Estimated Revenues & Other Resources Over/(Under)						
Appropriations & Other Uses: *						
		(\$10,500,000)	\$0	(\$10,500,000)		

* The difference between revenues and appropriations is being funded through the Captial Projects Fund Balance.

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2018-19 BUDGET AMENDMENT REPORT - FUNDS 700-799
April 2019

	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
<u>ESTIMATED REVENUES & OTHER RESOURCES</u>					
Revenues:					
Customer Fees	4,621,364		4,621,364		
Contract Services	-		-		
Other Local Revenues	25,000		25,000		
Interdepartmental Revenues	5,428,496		5,428,496		
Total Estimated Revenues:	10,074,860	-	10,074,860	0.0%	
Other Funding Sources					
Workers Comp Contributions	300,000		300,000		
Total Funding Sources:	300,000	-	300,000	0.0%	
Total Revenues & Funding Sources:	10,374,860	-	10,374,860	0.0%	
<u>APPROPRIATIONS & OTHER USES</u>					
7119 Choice Partners	4,646,364		4,646,364		
7539 ISF-Workers Compensation	450,000	-	450,000		
7999 ISF-Facilities	5,428,496		5,428,496		
Total Appropriations:	10,524,860	-	10,524,860	0.0%	
Excess/(Def) Estimated Revenues & Other Resources Over/(Under)					
Appropriations & Other Uses: *	(\$150,000)	\$0	(\$150,000)		

* The difference between revenues and appropriations is being funded through the Workers Compensation Fund Balance.

Posted Agenda Item:

BA #1819-04-01 Discussion and possible action to approve the **Special Revenue Fund (2869)** TCDD Non Poverty budget amendment in the amount of \$7,500. The grant period is April 1, 2019 thru April 30, 2019.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by \$7,500.

Rationale:

Justification:

Estimated revenues are \$7,500

HCDE is a recipient of a Texas Education Agency for the TCDD Non Poverty. The total amount awarded to HCDE is \$7,500 the grant will be managed by the Teaching and Learning Center, which requires a \$3,000 local match.

Total appropriations are \$7,500

HCDE shall appropriate the following:

Direct program cost and revenue will increase by \$7,500.

Division/Budget: TX Council Dev Disability Fund 2869								Fiscal Year:	Business Posting Date:		Business Tracking Number:	
BUDGET CODE								FY 2018-2019				
ACCOUNT								CHECK HERE:	CHECK HERE:	ORIGINAL	INCR (DECR)	REVISED
Fund Code	Fiscal Year	Function	Location	Program	Budget Mgr	Class Object	Sub-Object	Fund Balance Appropriation?	New Code?	BUDGET	(Round to whole dollar)	BUDGET
286	9	00	313	00	313	5939	0000	Federal Revenue State Agency Dist		\$ -	\$ 7,500	\$ 7,500
286	9	13	313	99	313	6299	0000	Professional Services		\$ -	\$ 7,500	\$ 7,500

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-01** with an increase in both the revenues and appropriations in the amount of \$7,500. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-01**

Posted Agenda Item:

BA #1819-04-02 Discussion and possible action to approve the **Special Revenue Fund** (4919) STOP School Violence budget amendment in the amount of \$49,608. The grant period is from October 1, 2018 to September 30, 2019.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by \$49,608

Rationale:

Justification:

Estimated revenues are \$49,608

Harris County Department of Education has been awarded a grant from the US Department of Justice for HCDE’s Center for Safe and Secure Schools to implement a 36-month program providing mental health training and school violence prevention. The grant period will be from October 1, 2018 – September 30, 2021. An increase of \$49,608 is necessary to reflect the Non-Federal Share amount for the STOP School Violence grant for the first year.

Total appropriations are \$49,608

Appropriation will increase by \$49,608

Division/Budget:		In-Kind CSSS Stop School Violence							Fiscal Year:	Business Posting Date:		Business Tracking Number:	
		BUDGET CODE		ACCOUNT			CHECK HERE:		CHECK HERE:	ORIGINAL	INCR (DECR)	REVISED	
Fund Code	Fiscal Year	Function	Location	Program	Budget Mgr	Class Object	Sub-Object	Account Description	Fund Balance Appropriation?	New Code?	BUDGET	(Round to whole dollar)	BUDGET
491	9	00	005	00	005	5748	0000	In-Kind Revenue			\$ -	\$ 49,608	\$ 49,608
491	9	11	005	99	005	6489	0000	In-Kind Donated SVC/ SUPP			\$ -	\$ 49,608	\$ 49,608

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-02** with an increase in both the revenues and appropriations in the amount of \$49,608. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-02**

Posted Agenda Item:

BA #1819-04-03 Discussion and possible action to approve the **Special Revenue Fund** (2059) Head Start Program Operations grant budget amendment in the amount of \$198,161. The grant period is January 1, 2019 thru December 31, 2019.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by \$198,161

Rationale:

Justification:

Estimated revenues are \$198,161

HCDE is a recipient of a US Department of Health and Human Services Head Start grant. The total amount awarded to HCDE was \$12,835,823 which includes \$11,527,664 in direct program costs and \$1,308,159 in indirect costs. Of the \$11,527,664 in direct program costs \$11,393,681 was awarded specifically for program operations. Grantor has awarded an additional amount of \$220,648 for a Cost of Living Adjustment (COLA) so the Head Start budget needs to be increased in \$198,161 excluding the indirect cost associated.

Total appropriations are \$198,161

HCDE shall appropriate \$198,161, and it will have no effect on HCDE fund balance.

Division/Budget: Head Start							Fiscal Year: FY 2018-19		Business Posting Date:		Business Tracking Number:			
BUDGET CODE							ACCOUNT		CHECK HERE:		CHECK HERE:		INCR (DECR)	
Fund Code	Fiscal Year	Function	Location	Program	Budget Mgr	Class Object	Sub-Object	Fund Balance	New	ORIGINAL BUDGET	(Round to whole dollar)	REVISED BUDGET		
Account Description								Appropriation?	Code?					
205	9	00	610	00	901	5949	0000	Fed Grant Revenues		\$ 11,195,520	\$ 198,161	\$ 11,393,681		
205	9	99	610	99	901	6119	0000	Salary - Prof Staff		\$ 634,402	\$ 198,161	\$ 832,563		

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-03** with an increase in both the revenues and appropriations in the amount of \$198,161. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-03**

Posted Agenda Item:

BA #1819-04-04 Discussion and possible action to approve the **Special Revenue Fund (4799)** Head Start - In-Kind grant budget amendment in the amount of \$55,162.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by \$55,162

Rationale:

Justification:

Estimated revenues are \$55,162

HCDE is a recipient of a US Department of Health and Human Services Head Start grant. The total amount awarded to HCDE was \$12,835,823 which requires local matching Non-Federal Share funds of \$3,208,956. Grantor has awarded an additional amount of \$220,648 for a Cost of Living Adjustment (COLA) so the Non-Federal Share for the Head Start budget needs to be increased in \$55,162.

Total appropriations are \$55,162

HCDE shall appropriate \$55,162, and it will have no effect on HCDE fund balance.

Division/Budget:		Head Start - In-Kind							Fiscal Year:	Business Posting Date:	Business Tracking Number:		
									FY 2018-19				
BUDGET CODE							ACCOUNT		CHECK HERE:	CHECK HERE:	ORIGINAL	INCR (DECR)	REVISED
Fund Code	Fiscal Year	Function	Location	Program	Budget Mgr	Class Object	Sub-Object	Account Description	Fund Balance Appropriation?	New Code?	BUDGET	(Round to whole dollar)	BUDGET
479	9	00	610	00	901	5748	0000	In-Kind Revenue			\$ 3,072,040	\$ 55,162	\$ 3,127,202
479	9	61	610	99	901	6489	0000	In-Kind Donated SVC/SUPP			\$ 54,754	\$ 55,162	\$ 109,916

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-04** with an increase in both the revenues and appropriations in the amount of \$55,162. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-04**

Posted Agenda Item:

BA #1819-04-05 Discussion and possible action to approve the **Special Revenue Fund (4798)** Head Start – In-Kind grant budget amendment in the amount of **\$862,605**.

Subject: Budget; Special Revenue Fund; The revenues and expenditures will both increase by \$862,605

Rationale:

Justification:

Estimated revenues are \$862,605

HCDE is a recipient of a US Department of Health and Human Services Head Start grant. The total amount awarded to HCDE was \$12,615,175. The grant requires local matching Non-Federal Share funds of \$3,153,793. Head Start has exceeded the required match by an additional \$862,605 during the closeout period.

Total appropriations are \$862,605

Division/Budget:		Head Start - In-Kind							Fiscal Year:	Business Posting Date:		Business Tracking Number:	
									FY 2018-19				
BUDGET CODE						ACCOUNT		CHECK HERE: Fund Balance Appropriation?	CHECK HERE: New Code?	ORIGINAL BUDGET	INCR (DECR) (Round to whole dollar)	REVISED BUDGET	
Fund Code	Fiscal Year	Func- tion	Loca- tion	Pro- gram	Budget Mgr	Class Object	Sub- Object						Account Description
479	8	00	610	00	901	5748	0000	In-Kind Revenue		\$ 824,130	\$ 862,605	\$ 1,686,735	
479	8	61	611	99	901	6489	0000	In-Kind Donated		\$ 31,913	\$ 62,062	\$ 93,975	
479	8	61	612	99	901	6489	0000	In-Kind Donated		\$ 11,676	\$ 24,230	\$ 35,906	
479	8	61	621	99	901	6489	0000	In-Kind Donated		\$ 120,018	\$ 95,488	\$ 215,506	
479	8	61	631	99	901	6489	0000	In-Kind Donated		\$ 25,941	\$ 28,346	\$ 54,287	
479	8	61	641	99	901	6489	0000	In-Kind Donated		\$ 41,780	\$ 53,738	\$ 95,518	
479	8	61	642	99	901	6489	0000	In-Kind Donated		\$ 122,966	\$ 145,002	\$ 267,968	
479	8	61	643	99	901	6489	0000	In-Kind Donated		\$ 36,216	\$ 52,126	\$ 88,342	
479	8	61	644	99	901	6489	0000	In-Kind Donated		\$ 28,866	\$ 40,117	\$ 68,983	
479	8	61	646	99	901	6489	0000	In-Kind Donated		\$ 99,452	\$ 88,274	\$ 187,726	
479	8	61	651	99	901	6489	0000	In-Kind Donated		\$ 12,028	\$ 15,869	\$ 27,897	
479	8	61	652	99	901	6489	0000	In-Kind Donated		\$ 41,823	\$ 90,790	\$ 132,613	
479	8	61	657	99	901	6489	0000	In-Kind Donated		\$ 33,559	\$ 46,523	\$ 80,082	
479	8	61	658	99	901	6489	0000	In-Kind Donated		\$ 20,641	\$ 26,091	\$ 46,732	
479	8	61	661	99	901	6489	0000	In-Kind Donated		\$ 38,523	\$ 20,450	\$ 58,973	
479	8	61	663	99	901	6489	0000	In-Kind Donated		\$ 137,251	\$ 73,499	\$ 210,750	

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-05** with an increase in both the revenues and appropriations in the amount of **\$862,605** There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-05**

Posted Agenda Item:

BA #1819-04-06 Discussion and possible action to approve the **General Fund** (1999) Case- United way of Greater Houston budget amendment in the amount of \$25,000.

Budget; General Fund; The revenues and the expenditures will both increase by \$25,000

Rationale:

Justification:

Estimated revenues are \$25,000

United Way of Greater Houston for CASE for KIDS provide quality support services to 125 after school programs in Harris County for the period of 09/1/2018 through 7/31/2019 in an amount of \$75,000. Funds are to support CASE for Kids coordination of assessment, training, coaching and technical assistance services for 125 programs in the quality improvement network. The original budget was \$50,000 and we are increasing it by \$25,000 to match the amount of the contract.

Total appropriations are \$25,000

HCDE shall appropriate \$25,000, and it will have no effect on HCDE fund balance.

Division/Budget: CASE- United Way								Fiscal Year:	Business Posting Date:	Business Tracking Number:			
BUDGET CODE								ACCOUNT	CHECK HERE:	CHECK HERE:	ORIGINAL	INCR (DECR)	REVISED
Fund Code	Fiscal Year	Function	Location	Program	Budget Mgr	Class Object	Sub-Object	Fund Balance Appropriation?	New Code?	BUDGET	(Round to whole dollar)	BUDGET	
199	9	21	922	99	922	6299	000	Other Contract Services		\$ 26,376	\$ 25,000	\$ 51,376	
199	9	00	922	00	922	5726	0000	Fees svc in county		\$ 50,000	\$ 25,000	\$ 75,000	

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-06** with a increase in both the revenues and appropriations in the amount of \$25,000. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-06**

Posted Agenda Item:

BA #1819-04-07 Discussion and possible action to approve the **General Fund** (1999) BM (501) Special School Administration budget amendment in the amount of \$6,596.

Subject:

Budget; General Fund; The revenues and the expenditures will both increase by \$6,596.

Rationale:

Justification:

Estimated revenues are \$6,596

HCDE Special Schools Division provided a training for Channelview ISD. The Special School Division received an additional \$6,596 in revenue not previously included within their budget therefore an increase of \$6,596 is needed.

Total appropriations are \$6,596

HCDE shall appropriate the following:

Direct program cost and revenue will increase by \$6,596.

Division/Budget: Special Schools Administration									Fiscal Year:	Business Posting Date:		Business Tracking Number:	
BUDGET CODE									FY 2018-2019	CHECK HERE:	CHECK HERE:	INCR (DECR)	REVISED
Fund Code	Fiscal Year	Function	Location	Program	Budget Mgr	Class Object	Sub-Object	Account Description	Fund Balance Appropriation?	New Code?	ORIGINAL BUDGET	(Round to whole dollar)	BUDGET
199	9	00	501	00	501	5727	0000	Staff Development In-County			\$ -	\$ 6,596	\$ 6,596
199	9	21	501	99	501	6397	0000	Software Purchases			\$ 23,500	\$ 6,596	\$ 30,096

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-07** with an increase in both the revenues and appropriations in the amount of \$6,596. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-07**

Posted Agenda Item:

BA #1819-04-07 Discussion and possible action to approve the **General Fund** (1999) BM (501) Special School Administration budget amendment in the amount of \$6,596.

Subject:

Budget; General Fund; The revenues and the expenditures will both increase by \$6,596.

Rationale:

Justification:

Estimated revenues are \$6,596

HCDE Special Schools Division provided a training for Channelview ISD. The Special School Division received an additional \$6,596 in revenue not previously included within their budget therefore an increase of \$6,596 is needed.

Total appropriations are \$6,596

HCDE shall appropriate the following:

Direct program cost and revenue will increase by \$6,596.

Division/Budget: Special Schools Administration							Fiscal Year: FY 2018-2019		Business Posting Date:		Business Tracking Number:	
BUDGET CODE						ACCOUNT		CHECK HERE:	CHECK HERE:	ORIGINAL	INCR (DECR)	REVISED
Fund Code	Fiscal Year	Function	Location	Program	Budget Mgr	Class Object	Sub-Object	Fund Balance Appropriation?	New Code?	BUDGET	(Round to whole dollar)	BUDGET
199	9	00	501	00	501	5727	0000	Staff Development In-County		\$ -	\$ 6,596	\$ 6,596
199	9	21	501	99	501	6397	0000	Software Purchases		\$ 23,500	\$ 6,596	\$ 30,096

Law Requirement:

Pursuant to the Texas Education Agency Financial Accountability System Resource Guide, Financial Accounting and Reporting Update 15, formal budget amendments are required in order to be in compliance with sections 1.1.1 GAAP & Legal Compliance and 1.1.2 Legal Requirements

Evaluation Method and Timeline:

The department board minutes should be used to record any amendments to the budget. Monthly division financial statements are prepared and presented to ensure expenditures are within the budgeted categories.

Fiscal Impact and Cost/ Funding source

The enclosed detail is being presented as budget amendment **BA #1819-04-07** with an increase in both the revenues and appropriations in the amount of \$6,596. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1819-04-07**

Regular Board Meeting

6.A.3.

Meeting Date: April 17, 2019

Title: Approval of Investment Report

Submitted For: Jesus Amezcua, Business Office

Submitted By: Stephanie Ritchie

Additional Resource Personnel: Rosa Maria Torres

Information

Posted Agenda Item:

Monthly Investment Report for March 2019

Subject:

Consider approval of Investment report dated March 2019

Rationale:

In accordance with Texas Government Code, Section 2256, Public Funds Investment Act, HCDE has adopted written investment policy, CDA (LEGAL) and CDA (LOCAL) Other Revenues: Investments requiring the investment officers to prepare and submit a written report of investment transactions for the preceding reporting period to the Board of Trustees.

The attached report is for the time period March 2019.

Attachments

Investment Report

Form Review

Inbox

Assistant Superintendent - Business
Form Started By: Stephanie Ritchie
Final Approval Date: 03/30/2019

Reviewed By

Jesus Amezcua

Date

03/30/2019 02:43 PM
Started On: 03/25/2019 01:27 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
And
HCDE PUBLIC FACILITY CORPORATION**

**Monthly Investment Report at March 31, 2019
(unaudited)**

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Detail Account Statements available for review:

- Lone Star Investment Pool Monthly Report
- TexPool Participant Monthly Statement
- Tex STAR Monthly Statement of Accounts
- Chase Bank-Sweep Account Monthly Statements
- Chase Bank-Investment Safekeeping Account Monthly Statements
- PFC – Bank of Texas Fund Monthly Statements

Investment Report Narrative

The Department's funds are required to be deposited and invested under the terms of a depository contract pursuant to the Texas School Depository Act and local Board Policy. The depository bank pledges securities which comply with state law and these securities are held for safekeeping and trust with the Department's and the depository bank's agent bank.

HCDE funds are currently invested in investment pools and with the depository bank. The investment pools used are: Lone Star, Tex Pool, and TexStar. The depository bank is J.P. Morgan Chase.

Changes in balances are caused by additions or withdrawals to these accounts. Tax collection deposits are automatically deposited to the TexStar account.

The Public Facility Corporation (PFC) funds are invested with Bank of Texas, Tex Pools and J. P. Morgan Chase. These funds are reserved as required by the bond covenant.

All funds are properly collateralized according the PFIA (Public Funds Investment Act).

All funds are invested overnight to capture rising interest rates

Book Value = Market Value. Book value refers to the financial institution statement which is reconciled to the general ledger.

Moving Forward

The department will continue to monitor its investments and find best value to capture additional interest earnings while preserving the capital in accordance with our adopted investment strategy.

Compliance Statement

In accordance with Texas Government Code, Section 2256, Public Funds Investment Act, HCDE has adopted written investment policy, CDA (LEGAL) and CDA (LOCAL) Other Revenues: Investments requiring the investment officers to prepare and submit a written report of investment transactions for the preceding reporting period to the Board of Trustees. The report must be prepared at least on a Monthly basis and must:

- Describe in detail the investment position of HCDE on the date of the report.
- Contain a summary statement of each pooled fund group including beginning market value for the reporting period; additions and changes to the market value during the period and ending market value for the period.
- State the book value and market value of each invested asset at the beginning and end of the reporting period by type of asset and fund type invested.
- State the account, fund or pooled fund group for which each asset was acquired.
- State compliance of the investment portfolio with the HCDE investment policy and investment strategies and with state law.

HCDE is in compliance with the Public Funds Investment Act. All investments purchased must meet the three basic tenets included in the investment policy: safety, liquidity, and yield.

The day-to-day cash management and HCDE investments are the responsibility of the Asst. Superintendent, Chief Accounting Officer, Budget & Business Analyst, and the Senior Accountant.

As the approved investment officer of Harris County Department of Education, I hereby certify that the preceding Investment Report represents the investment position of the Department as of the date above in compliance with the Board-approved Investment Policy, the Public Funds Investment Act, and generally accepted accounting principles.

Jesus J. Amezcua, RTSBA, CPA, Ph.D., Asst. Supt-Business _____

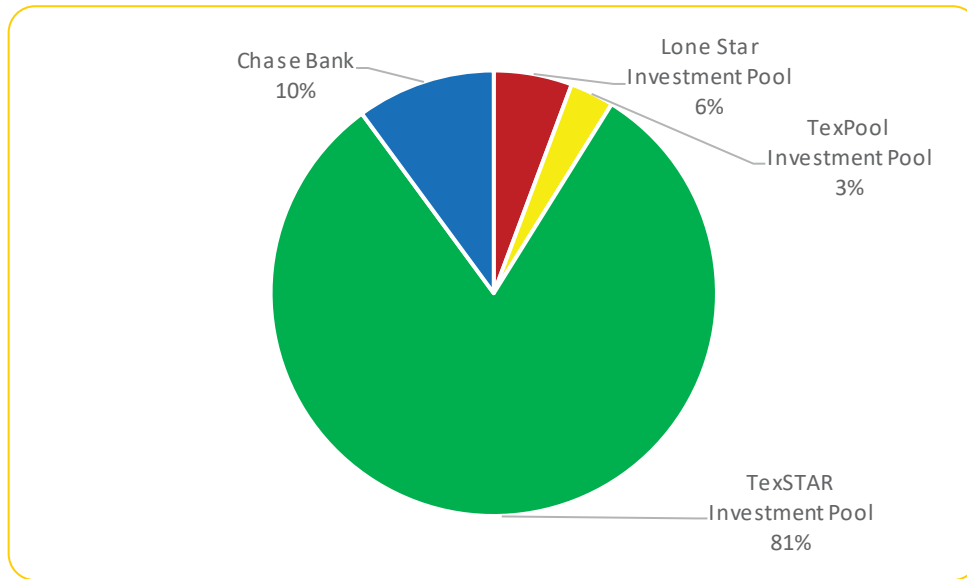
Rosa Maria Torres, RTSBA Chief Accounting Officer _____

Stephanie Ritchie, Senior Accountant _____

Jaime H Martinez, MBA, Budget & Business Analyst _____

HARRIS COUNTY DEPARTMENT OF EDUCATION
Monthly Investment Report at March 31, 2019
 (unaudited)

\$45,658,662 HCDE - Portfolio by Investment Type



INVESTMENT (BOOK VALUE)	GENERAL FUND	RETIREMENT LEAVE FUND	AGENCY FUNDS	TOTAL INVESTED	PERCENT OF TOTAL
Lone Star Investment Pool	2,592,081	-	-	2,592,081	5.7%
TexPool Investment Pool	553,043	899,024	-	1,452,066	3.2%
TexSTAR Investment Pool	37,016,315	-	-	37,016,315	81.1%
Chase Bank	4,554,401	-	43,798	4,598,199	10.1%
Totals	\$ 44,715,840	\$ 899,024	\$ 43,798	\$ 45,658,662	100.00%

[Shown at Book Value]

HARRIS COUNTY DEPARTMENT OF EDUCATION
Monthly Investment Report at March 31, 2019
(unaudited)

**Summary Schedule of Weighted Average Maturity (A) –
Investment Type General Fund**

(#1) INVESTMENT TYPE	(#2) BOOK VALUE	(#3) DAYS TO MATURITY	(#4) BOOK VALUE * DAYS (#2) * (#3)	WEIGHTED AVERAGE MATURITY (B)
First Public/Lone Star Inv Pool	\$ 2,592,081	1	\$ 2,592,081	1.93
TexPool Inv Pool	1,452,066	1	1,452,066	0.86
TexSTAR Inv Pool	37,016,315	1	37,016,315	33.24
Banks: Overnight & Cash	4,598,199	1	4,598,199	-
Totals	\$ 45,658,662		\$ 45,658,662	9.01

- (A) For HCDE all deposits are due on demand. In this case the WAM = the total (#4) of \$45,658,662 Divided by (#2) Book Value = 1 Days to Maturity
(B) The WAM of 9.01 is for the entire investment pool.

This measure is useful in determining the degree of market or interest rate risk. The longer the WAM, the more exposure to market risk and the more potential for capital gains or losses.

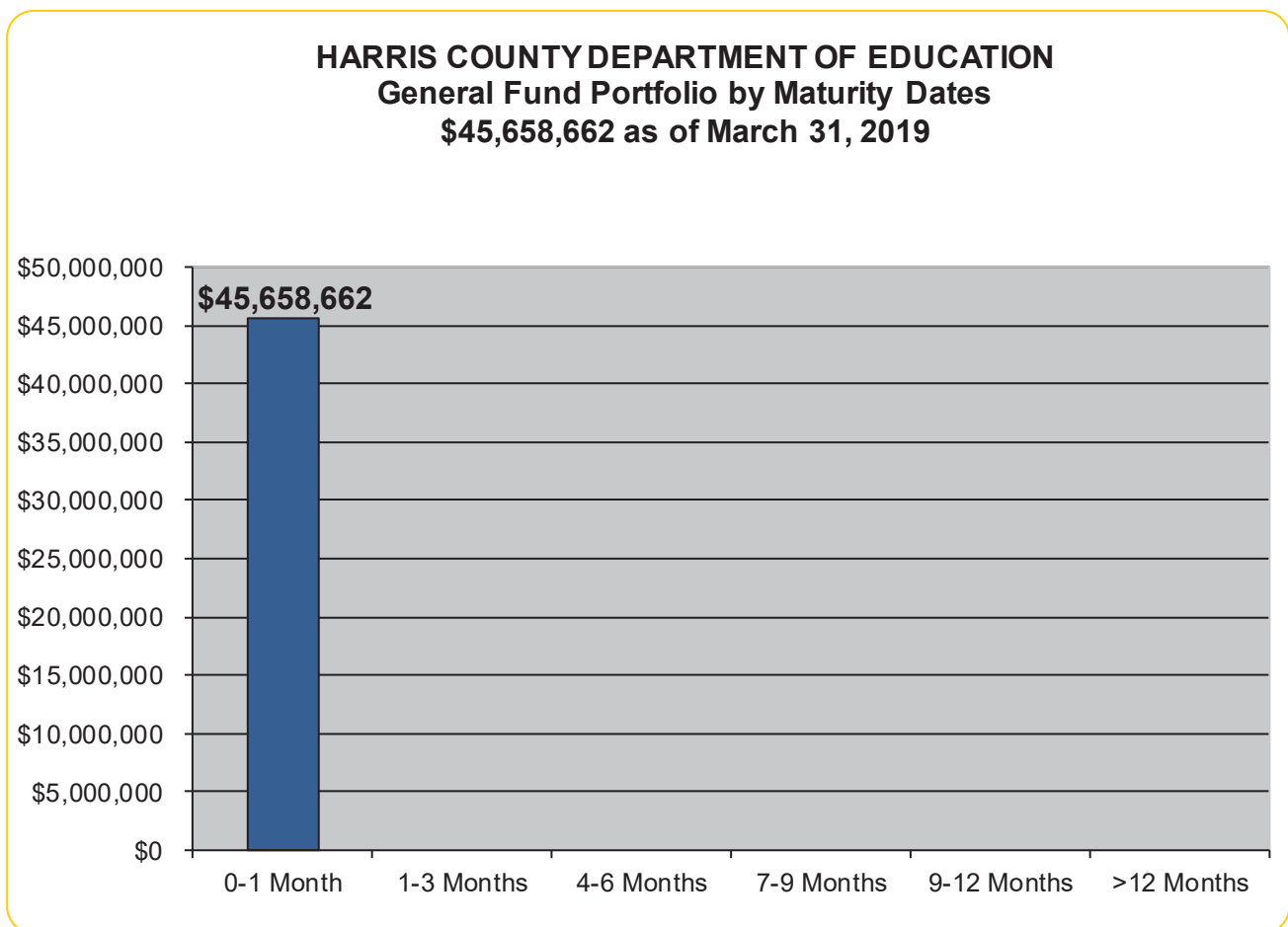
Although TexPool, TexSTAR, and Lone Star have a weighted average maturity greater than one, the funds are available to the Department within one day. HCDE holds investments to maturity, which minimizes this market exposure.

HARRIS COUNTY DEPARTMENT OF EDUCATION
Monthly Investment Report at March 31, 2019
 (unaudited)

General Fund – Portfolio by Maturity Dates

Investments are purchased to meet the cash flow needs of the Department. The bar graph on this page depicts the maturity schedule of the Department’s investments by monthly intervals. Although TexPool, TexSTAR, and Lone Star have a weighted average maturity greater than one, the funds are available to the Department within one day. As of the end of this quarter, investments will mature:

- 100 % within one month



HARRIS COUNTY DEPARTMENT OF EDUCATION
Monthly Investment Report at March 31, 2019
(unaudited)

Investment Earnings Reports

(A) Interest Earned by Fund by Source - For This Month

INVESTMENT	GENERAL FUND	RETIREMENT LEAVE FUND	TOTAL INTEREST EARNED
Cash Accounts	\$ -	\$ -	\$ -
Lone Star Investment Pool	5,288	-	5,288
TexPool Investment Pool	1,133	1,841	2,974
TexSTAR Investment Pool	75,257	-	75,257
Totals	\$ 81,678	\$ 1,841	\$ 83,519

(B) Interest Earned by Fund - Comparison of Quarters for FY 2018-19

FUND	FIRST QUARTER SEPTEMBER TO NOVEMBER	SECOND QUARTER DECEMBER TO FEBRUARY	THIRD QUARTER MARCH TO MAY	FOURTH QUARTER JUNE TO AUGUST	INTEREST EARNED YEAR TO DATE
General Fund	\$ 117,442	\$ 170,535	\$ 81,678	\$ -	\$ 369,655
Retirement Leave Fund	4,686	5,193	1,841	-	11,720
Totals	\$ 122,128	\$ 175,729	\$ 83,519	\$ -	\$ 381,375

(C) Budget vs Actual Summary of Interest Earned Year-to-Date

FUND	BUDGETED	ACTUAL	BALANCE TO REC	% REC'D
General Fund	\$ 336,000	\$ 369,655	\$ (33,655)	110%
Retirement Leave Fund	-	11,720	(11,720)	0%
Totals:	\$ 336,000	\$ 381,375	\$ (45,375)	114%

HARRIS COUNTY DEPARTMENT OF EDUCATION
Monthly Investment Report at March 31, 2019
(unaudited)

Summary Report

Beginning Book Value	\$ 45,506,316
Beginning Market Value	\$ 45,506,316
Beginning Weighted Average to Maturity	1 Day
Ending Book Value	\$ 45,658,662
Ending Market Value	\$ 45,658,662
Earnings for Period	\$83,519
Change in Book Value	\$ 152,346
Change in Market Value	\$ 152,346
Ending Weighted Average to Maturity	1 Day
Period Average Yield	2.415%
Period Average Benchmark **	2.380%

** Benchmark = **13 Week Treasury Bill at Maturity**



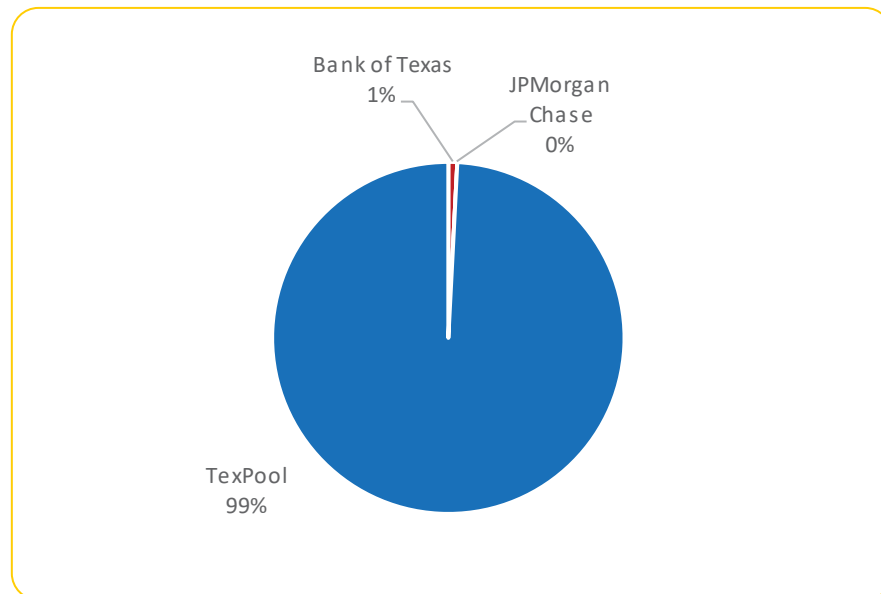
HARRIS COUNTY DEPARTMENT OF EDUCATION
 General Fund Monthly Inventory Report
 As of March 31, 2019
 (unaudited)

PURCHASE DATE	INVESTMENT	ACCOUNT/ CUSIP #	MATURITY DATE	YIELD	INTEREST PAID	ACCRUED INT EARNED	2/28/2019		3/31/2019	
							MARKET	BOOK (*)	MARKET	BOOK (*)
Bank Funds										
-	Int Bearing	All Funds	-	0.00%	0.00%	-	\$ 4,946,385.11	\$ 4,946,385.11	\$ 4,598,199.16	\$ 4,598,199.16
Investment Pools										
-	Lone Star	Gen Fund	N/A	2.41%	5,288.35	-	2,586,792.99	2,586,792.99	2,592,081.34	2,592,081.34
-	TexPool	Ret Lv Fund	N/A	2.42%	1,841.30	-	897,182.28	897,182.28	899,023.58	899,023.58
-	TexPool	Gen Fund	N/A	2.42%	1,132.69	-	551,909.96	551,909.96	553,042.65	553,042.65
-	TexStar	Gen Fund	N/A	2.41%	75,256.52	-	36,524,045.23	36,524,045.23	37,016,314.83	37,016,314.83
Totals:						\$0.00	\$45,506,315.57	\$45,506,315.57	\$45,658,661.56	\$45,658,661.56

(*) Financial institution statement data which is reconciled to the general ledger.

**HARRIS COUNTY DEPARTMENT OF EDUCATION
PUBLIC FACILITY CORPORATION**
Monthly Investment Report at March 31, 2019
(unaudited)

\$10,691,559 PFC - Portfolio by Investment Type



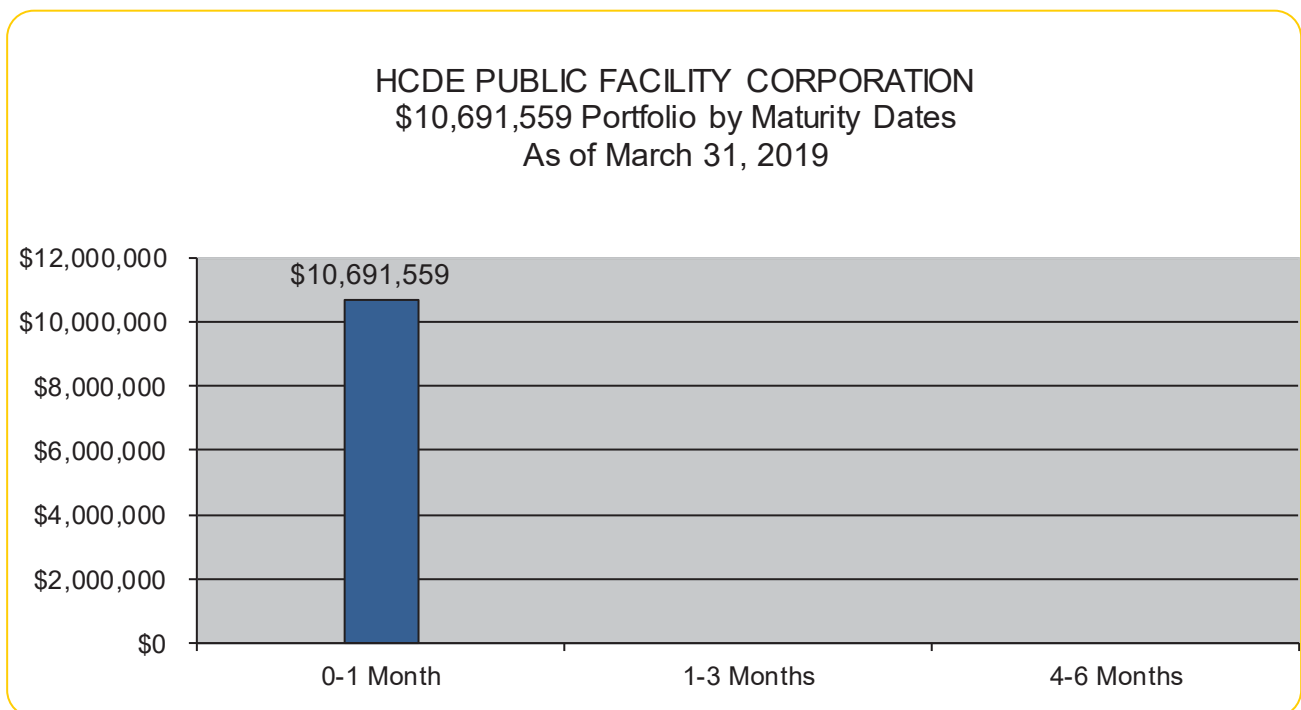
PFC	INVESTMENT	AMOUNT	% OF TOTAL
	TYPE	INVESTED	
Bank of Texas Funds		88,933	0.83%
Bank Money Market Fund Sweep		-	0.00%
TexPool Investment Pools		10,602,625	99.17%
Total		10,691,559	100%

**HARRIS COUNTY DEPARTMENT OF EDUCATION
PUBLIC FACILITY CORPORATION
Monthly Investment Report at March 31, 2019
(unaudited)**

PFC-Portfolio by Maturity Dates

Investments are purchased to meet the cash flow needs of the PFC. The bar graph on this page depicts the maturity schedule of PFC investments by monthly intervals. As of the end of this quarter, investments will mature:

- 100 % within one month.





HARRIS COUNTY DEPARTMENT OF EDUCATION
 Public Facility Corporation Monthly Inventory Report
 As of March 31, 2019
 (unaudited)

PURCHASE DATE	INVESTMENT	ACCOUNT/ CUSIP #	MATURITY DATE	YIELD	INTEREST PAID	ACCRUED INT EARNED	2/28/2019		3/31/2019	
							MARKET	BOOK	MARKET	BOOK
Bank Funds										
-	Bank of Texas Accounts	All Funds	-	0.005%	\$1,635.42	-	\$87,215.55	\$87,215.55	\$88,933.48	\$88,933.48
-	JPMorgan Chase	All Funds	-	0.000%	-	-	\$0.00	\$0.00	\$0.00	\$0.00
Investment Pools										
-	TexPool	2016 Series	N/A	2.40%	21,731.87	-	10,624,152.88	10,624,152.88	10,602,625.48	10,602,625.48
Totals:							\$10,711,368.43	\$10,711,368.43	\$10,691,558.96	\$10,691,558.96

**HARRIS COUNTY DEPARTMENT OF EDUCATION
PUBLIC FACILITY CORPORATION**
Monthly Investment Report at March 31, 2019
(unaudited)

Bank Accounts

The fund invests in high quality, short-term money market instruments, which are issued and payable in U.S. dollars.

The following is a list of all Bank of Texas Accounts and their balances:

2014 Payment Account	\$	2,656.19
2014 Redemption Account		107.11
2015 Payment Account		30,871.01
2015 Redemption Account		43.36
2016 Payment Account –		882.94
2016 Payment Account – Redemption		12.29
2016 Project Account – Note 1		<u>54,360.58</u>
Total Bank of Texas Accounts:	\$	<u>88,933.48</u>

The following is a list of all TexPool Accounts and their balances:

2016 Series Bond New School Project	\$10,602,625.48
-------------------------------------	-----------------

The following is a list of all JP Morgan Chase Accounts and its balance:

PFC Overflow Account	<u>\$ 0.00</u>
Total Bank Accounts:	<u>\$10,691,558.96</u>

Note 1:

The bank statement for this account, for the current month, was not available. The interest will be booked next month. The estimated difference is approx. \$80.00

**HARRIS COUNTY DEPARTMENT OF EDUCATION
PUBLIC FACILITY CORPORATION**
Monthly Investment Report at March 31, 2019
(unaudited)

Investment Earnings Reports

(A) Interest Earned by Source - For This Month

INVESTMENT TYPE	INTEREST EARNED	TOTAL
Bank Cash Accounts	\$ -	\$ -
Bank of Texas Funds	\$ 1,635	\$ 1,635
TexPool Investment Pools	\$ 21,732	\$ 21,732
Totals	\$ 23,367	\$ 23,367

(B) Interest Earned-Comparison of Quarters for FY 2018-19

FUND	FIRST QUARTER SEPTEMBER TO NOVEMBER	SECOND QUARTER DECEMBER TO FEBRUARY	THIRD QUARTER MARCH TO MAY	FOURTH QUARTER JUNE TO AUGUST	INTEREST EARNED YEAR TO DATE
PFC Fund	56,356	61,909	23,367	-	141,632
Totals	56,356	61,909	23,367	-	141,632

(C) Budget v Actual Summary of Interest Earned Year-to-Date

FUND	BUDGETED	ACTUAL	BALANCE TO REC	% REC'D
Public Facilities Corporation (PFC)	-	141,632	(141,632)	0%
Totals:	\$ -	\$ 141,632	\$ (141,632)	0%

HARRIS COUNTY DEPARTMENT OF EDUCATION

Monthly Investment Report

Glossary of Investment Terms

Accretion	The daily book value earned daily (on a straight-line basis) on securities purchased at a discount. At maturity, a discount security will be worth the face value. The types of securities involved are usually treasury bills, discount notes, commercial paper, and bankers' acceptances.
Amortization	The daily book value earned daily (on a straight-line basis) on securities purchased at a premium. To correctly account for premium amortization, it must be subtracted from the coupon interest either monthly or at maturity.
Bank of Texas Funds	Bank of Texas are unsecured money market accounts where the Public Facilities Corporation funds are kept unless otherwise invested.
Benchmark for Investments	HCDE uses the 13-week (90 day) Treasury Bill investment rate of the maturity date closest to the end of the month- www.treasurydirect.gov .
Book Value	The face amount minus any unaccredited discount or plus any unamortized premium. See Accretion and Amortization.
Cash	Cash includes readily available cash, current bank accounts and certificates of deposit. Cash is considered to be the most liquid asset.
Commercial Paper	An unsecured promissory note issued by a corporation with a fixed maturity. The issuer (such as Coca Cola, General Electric, Kimberly Clark) promises to pay the buyer a fixed amount on some future date but pledges no assets, only his liquidity and established earning power, to guarantee that promise. These investment instruments usually yield 10-15 basis points above comparative agency investments. HCDE will not invest in commercial paper with less than A1 or P1 or an equivalent rating.
Credit Risk	The risk of issuer failure; mitigated by selecting high quality investment vehicles.
CUSIP #	The C ommittee on U niform S ecurities I dentification P rocedures Number: the identification number on all securities (often nine digits in length).
Diversification	To invest in a variety of different Board-authorized investment types (sector): treasuries, agencies, certificates of deposit, commercial paper, investment pools, and money market funds.

Face Value	Redemption value printed on the face of the certificate; same as par value.
FHLB	F ederal H ome L oan B ank System, established in 1932, includes 12 banks and their member institutions. Federal Home Loan Banks are instrumentalities of the United State government.
FHLMC	F ederal H ome L oan M ortgage C orporation < Freddie Mac > is a stockholder-owned corporation chartered by Congress in 1970 to keep money flowing to mortgage lenders in support of homeownership and rental housing.
FICO	F inancial C orporation was set up to fund the bailout of Savings and Loans in the 1980's. It was an offshoot of the F ederal S avings and L oan I nsurance C orporation (FSLIC).
Fiduciary Responsibility	The Board retains the ultimate responsibility as fiduciaries of the assets of the Department. Also see Standard of Care.
FNMA	F ederal N ational M ortgage A ssociation < Fannie Mae > is a federally Chartered and stockholder owned corporation. It is the largest investor in home mortgages in the United States. FNMA provides funds to the mortgage market by purchasing mortgages.
Investment Pool	An entity created under government code to invest public funds jointly on behalf of entities participating in the pool and whose investment objectives, in order of priority, are: preservation and safety of principal; liquidity; and yield.
Interest Rate Risk	The uncertainty that the value of the instrument may fluctuate in value in response to changes in interest rates; mitigated by holding the instrument whenever possible to maturity.
Investments	Securities and other assets acquired primarily for the purpose of obtaining income or profit.
Lone Star Investment Pool	The Lone Star Investment Pool (LSIP) is a public funds investment pool administered by First Public, LLC.
Liquidity	Degree of availability of an asset; ease of converting the asset to cash.

Liquidity Risk	The risk that the investment may not be sold immediately-before it matures- at its market value.
Market Value	Value of an agency security if you were to sell that security on a given date. Market value changes daily, and normally increases as the maturity date of the security instrument approaches.
Market Risk	The risk that market prices will fall and threaten liquidity.
Maturity Date	The date the principal amount of a security becomes due and payable
Par Value	Redemption value printed on the face of the certificate. Par value = face value; and the par value of a security is different than its market value.
Portfolio Risk	The risk that remains after taking into account the risk-reducing effects of combining securities into a portfolio that efficiently balances its risks with its rate of return.
Purchase Date	The date of the initial purchase of the financial investment.
Risks	[Definitions can be found under individual listings.] Types of risk include: <ul style="list-style-type: none"> • Credit risk • Interest rate risk • Liquidity risk • Market risk • Portfolio risk • Volatility risk
Safety of Principal	The primary concern and responsibility of the Department's Board and investment officers is the preservation of assets. Cash is invested with the objective of the probable income to be derived, but, more importantly, the safety of the original capital.
Sold Date	The date the financial instrument is sold prior to the maturity date.
Standard of Care	In the administration of the duties of an investment officer, the designated investment officer(s) shall exercise the judgment and care, under prevailing circumstances that a person of prudence, discretion, and intelligence would exercise in the management of their own affairs.
Sterling Bank Overnight	Sterling Bank SDIT Government Portfolio Class C, this is an unsecured money market account in which equalization funds in

Sweep Account excess of \$350,000 remaining in Sterling Bank checking accounts at the end of the business day and matured securities in our safekeeping account are invested.

TexPool The Texas Local Government Investment Pool is a public fund investment pool overseen by the State Comptroller's office and currently managed by Lehman Brothers and Federated Investors.

Treasury Zero Treasury bills are short-term obligations issued with a term of one year or less. Treasury Zero bills are sold at a discount from face value and do not pay interest until maturity. Schedule 13 Continued

U.S. Agency Securities The federal government has established approximately 20 different agencies and instrumentalities to channel funds to particular sectors of the economy U.S. Agency securities are purchased directly by the department from investment brokerage firms registered to do business with the Department. These securities are issued in the Department's name, cleared through the Federal Reserve Bank system, and held in safekeeping by a third party.

Volatility Risk The risk that market prices will move significantly and increase market risk.

Weighted Average to Maturity (WAM) The average time it takes for securities in a portfolio to mature, weighted in proportion to the dollar amount that is invested in the portfolio. Weighted average maturity measures the sensitivity of fixed-income portfolios to interest rate changes. Portfolios with longer WAMs are more sensitive to changes in interest rates because the longer an investment is held, the greater the opportunity for interest rates to move up or down and affect the performance of the investment.

Wells Fargo Money Market Funds Wells Fargo Money Market Funds are unsecured money market accounts where the Public Facilities Corporation funds are kept unless otherwise invested.

Yield-Current Rate of return on investment as a % of market price including accrued interest.

Yield to Maturity The current income yield minus any premium above par or plus any discount from par in purchase price, with the adjustment spread over the period from the date of purchase to the date of maturity of the bond.

Minutes

**Harris County Department of Education
Minutes of Regular Board Meeting
February 27, 2019**

The Harris County Board of School Trustees met in a regular board meeting on February 27, 2019 in the Board Room, at 6300 Irvington Boulevard, Houston, Texas. Josh Flynn, Board President, called the meeting to order at 1:00 p.m. and declared a quorum present, that the meeting was duly called, and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Gov't. Code §551.041 and §551.051.

Board Members Present:	Josh Flynn, Board President; George Moore, Board Vice President; Eric Dick; Richard Cantu; Danny Norris; Don Sumners; and Mike Wolfe
Board Members Absent:	None
Board Attorney:	Sarah Langlois
Administration:	James Colbert, Jr., County School Superintendent; Jesus Amezcua, CPA, Assistant Superintendent for Business Services; and Jonathan Parker, Assistant Superintendent for Academic Support Danielle Bartz, Chief of Staff; Darlene Breaux, Director Research and Evaluation Institute; Lisa Caruthers, Director CASE for Kids; Danielle Clark, Chief Communications Officer; Marion Cooksey, Principal Highpoint East; Carie Crabb, Senior Director Therapy Services; Curtis Davis, Director Records Management; Stephanie DI Los Santos, Director Client Engagement; Jeff Drury, Director Choice Partners Cooperative; Victor Keys, Principal Academic Behavior School West; Anthony Mays, Senior Director Schools Division; Bill Monroe, Director Purchasing; Anthony Moten, Principal Fortis Academy; Brenda Mullins, Director Curriculum and Compliance Services; Keith Oliphant, Principal Academic Behavior School East; Venetia Peacock, Director Head Start; Gayla Rawlinson, Director Center for Grants Development; Stephanie Ross, Director Adult Education; Rosa Marie Torres, Chief Accounting Officer; Melissa Godbout, Board Secretary; Natasha Truitt, Executive Director Human Resources; Richard Vela, Senior Director Facilities; Frances Watson-Hester, Senior Director Teaching and Learning Center; Linda Zatopek, Director Educator Certification and Professional Advancement
Visitors:	Colleen Vera; David Jennings; Amaury Mercado; Jakis Pierce; Kristi Dion; Michael Rubles; Ann Marie Harbour; Mary Causey;

Trisha Jensen; Diane Olmos Guzman; Andrea Duhon; Laurel N. Hays; Austin Eldridge; Laura Hardintoni; Christine Cerliy; Jaison Oliver; Kaycee Kube; Mauri Lucas; Jan Arnole; Josh Wallenstein; Kay Tyner; Johnathan Miller; Sonja Mamett; Allen Lewis; Louis Evans; D'Vieta Ky; Ginny David; Joy Davis; Daniel Cohen; Jan Forney; Matt Maliah; Michael Clay; Emily Autumn

1. **Invocation** - Stephen Kendrick, Choice Partners
2. **Pledge of Allegiance to the US flag** - Charlotte Manning, Facilities
3. **Pledge of Allegiance to the Texas flag** - Charlotte Manning, Facilities
4. **Open Forum** - Gov't Code 551.003 (5) - Public Participation. Pursuant to Policy BED (Local), a citizen who wishes to speak may do so by completing a participation request card available at the Board room at least 10 minutes prior to a regular Board meeting.

Daniel Cohen addressed the board regarding the services that HCDE provides. He stated that if not for HCDE these services would not exist, and that the board needed to defend the department and these services. He further spoke regarding the replacement of board legal counsel and that other firms that have been interviewed to replace the current counsel are of bipartisan interest, and that the current attorney has done well in defending the board. He further stated that he would prefer to see the board meetings take place or in the evenings or for constituents to be allowed to Skype into the meetings.

Colleen Vera address the board regarding item 6.A.1 and requested an explanation for the check written for Head Start in-kind donations. She requested an explanation as to why item 7.A did not mention that the E-rate equipment would be fully funded by a Head Start grant. She requested confirmation as to whether the equipment would be funded by a grant. She stated that HCDE stated that it opened Texas' first public recovery high school and stated that because none of HCDE's schools were accredited by the state of Texas, the board should ask administration to correct the misrepresentation. She also made suggestions to the board on how they could better manage HCDE's use of public funds, citing funds used to feed board members.

Diane Guzman addressed the board regarding the restoration of representation in Austin. She stated that because of the funding from HCDE,

which partners with the city of Houston and other governmental entities, parents and students are able to be informed about HCDE programs and benefit from such programs as after-school programs. She stated that because of these programs, students are excelling. She further recommended that the board restore the representation in Austin.

Jan Forney addressed the board, saying that there is a big problem in education in the state and that our kids' needs are not being met. She stated that the board is important and is a pillar in supporting the educational structure for our kids. She stated that HCDE's services are critical to the ISDs, as well as good, unbiased legal representation and representation in Austin. She asked the board to stop pulling out pillars and to support the HCDE services and critical programs, stating that this is not a political game but our society's future.

Joy Davis addressed the board, stating that HCDE is very important to children with special needs. She stated that we need representation to advocate for our children and requested that the board bring back HillCo, stating that she wants to see tax dollars used on programs that help our children.

Andrea Duhaun addressed the board regarding the elimination of HillCo's representation of HCDE. She stated that HillCo not only represented HCDE but also the taxpayers. She requested that the board bring back HillCo for representation, stating that this is not about Republicans or Democrats but about supporting our kids. She encouraged the board to keep the current board attorney and to keep HCDE programs from being eliminated. She stated that the public is watching and knows who is supporting the programs.

Jason Oliver addressed the board in regard to necessary representation for HCDE. He stated that leaving HCDE without representation is to place it at risk of closure, and that it will place children at risk of violence. He stated that programs such as Head Start are important to HCDE and that they need to be paid attention to. He stated that by providing assistance to other school districts, HCDE saves money for taxpayers in the long run. He asked the board to have a special meeting to retain HillCo Partners and to keep the current board attorney, who is experienced and knowledgeable.

Josh Wallenstein addressed the board regarding the board's legal representation. He stated that the board was not following the rules for selecting legal representation and that there was evidence of collusion and public corruption in the selection process for board legal counsel Mr. Wallenstein reviewed the RFQ criteria and Trustee Wolfe's evaluation scores, stating that Trustee Wolfe had given straight zeros to all nine law

firms with experience in representing education entities. He also stated that Trustee Wolfe had identical scores of another trustee. He urged the board to withdraw the RFP or to re-start the process with the current members of the board, with fair and impartial evaluations.

Johnathan Miller addressed the board in regard to changing the time of meetings. He stated the it was important to him to come to meetings and in order for him to be active and communicate, there should be a time change of meetings. He stated that the board should restore the Department's representation in Austin. He stated that HCDE was the only entity that was expanding services while decreasing the tax rate and the Department should be expanding further. He requested that the board maintain current legal representation. He stated that the board president represents the entire county. He further asked if the special called meeting on February 11th was so important, why was it not finished? He stated that those who support HCDE as well as the Superintendent should be on the PFC committee and volunteered to serve on the PFC.

Matt Maliah addressed the board stating that President Flynn needs to address what is best for the people. He stated that getting rid of representation in Austin and hiring legal counsel without education based experience was not in good faith. He stated that the board needs to think about what is in the best interest of the people.

Amaury Mercado addressed the board to advocate for himself and other single parents who could not be there. He stated that the meetings should take place at a more convenient time. He stated the people who needed them deserve to have the services provided by HCDE. He requested that the board bring back HillCo and maintain the current legal representation.

David Jennings addressed the board in regard to agenda item 7.B. He stated that he was in support of the change and that it is a good public policy to change legal representation and auditors every 3-5 years. He addressed item 7.C. stating that he supported this item. He addressed item 7.H. stating that the board had more important things to spend tax payer money on. He stated that overall he was happy with the direction that the board was going and he thanked the board for discontinuing the HillCo contract.

5. Reports and presentations:

A. Superintendent Monthly Report - James Colbert, Jr.

Superintendent Colbert introduced a short PowerPoint and addressed 4 highlights that have taken place in the past few weeks. He recognized an

article that came out in a community newspaper on Fortis Academy recognizing its success with the students. He discussed this year's Early Childhood Winter Conference and stated that it was the second largest conference for pre-k teachers in the state and recognized the large number of participants who attended, including Trustee Danny Norris. He brought to attention the Scholastic Arts and Writing Awards and recognized that student work was currently on display at Spring Street Studio and Texas Art Supply. He recognized Mrs. Seagraves for her leadership in the Early Childhood Winter Conference and the Scholastic Arts and Writing Awards. He recognized the CASE Division and its Ecobots Challenge and Case Debates programs.

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.

Josh Flynn recognized former board president, Louis Evans, and presented Mr. Evans with a portrait photo and a plaque, in thanks for his service on the board.

B. **Annual Update from Facilities** - Richard Vela, Executive Director

C. **Annual Update from Choice Partners Cooperative Division** - Jeff Drury, Director

D. **Report of the Board Feasibility Subcommittee** - Don Sumners

No report was given.

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.

Richard Cantu expressed his appreciation to the members of the public for expressing their views.

F. **Monthly Financial Reports through 01/31/2019** - Jesus Amezcua, Assistant Superintendent for Business Services

Motion made by Richard Cantu, seconded by George Moore to approve all items on the consent agenda.

Motion passes with 7-0 voting to approve.

6. **ACTION ITEMS - CONSENSUS**

A. Consider approval of the following Business Services items:

1. January Disbursement Report
2. Monthly Budget Amendment Report
3. Monthly Investment Report for January 2019

B. Consider approval of the following Board Meeting Minutes:

1. 01-16-2019 Regular Board Meeting Minutes
2. 01-16-2019 Audit Committee Meeting Minutes
3. 02-11-2019 Special Board Meeting Minutes

C. Consider acceptance of the following grant awards:

1. Consider approval of a request for HCDE Area I Head Start 2019 Cost of Living Adjustment (COLA) in the amount of \$220,648 for the project period of 01/01/19 - 12/31/19. (fully funded by Head Start funds)
2. Consider approval of the HCDE Area I Head Start/Early Head Start Selection Criteria 2019-2020.
3. Consider approval of the 2019 Head Start Program Performance Response Plan.

D. Consider ratification/approval of the following Interlocal Contracts:

1. **Consider approval of amended Interlocal (expenditure) contract for FY 2019 CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 1, in the aggregate amount of \$129,500 with the following entity: Southwest Schools in the amount of \$129,500 (110 students served).**
2. **Consider the approval of an Amended Interlocal contract for CASE for Kids Partnership Project for FY 2019, in the aggregate amount of \$176,487 with the following entity: Alief ISD.**

- E. Consider approval of the following items for the HCDE Choice Partners Cooperative:
1. **Contract Award for job no. 19/012KC for Graduation Items, Yearbooks and Commemoratives & Related Items for the following vendors:** Pride and Recognition, Inc. dba L.G. Balfour Company (#19/012KC-01); Taylor Publishing Company dba Balfour/Balfour Publishing (#19/012KC-02); Friesens Corporation (#19/012KC-03), and Inter-State Studio & Publishing Company (#19/012KC-04) for the period 02/27/2019 through 02/26/2020.
 2. **Contract renewal option for job no. 15/002CG-01 for Disaster Recovery Consultants with the following vendor:** Rising Phoenix Holdings Corporation (fka Adjusters International, Inc.) dba Adjusters International Consulting, LLC (#15/002CG-01) for the period 04/21/2019 through 04/20/2020.
 3. **Contract renewal option for job no. 15/008KC for Travel Services with the following vendor:** GBJ, Inc. dba AFC Transportation (#15/008KC-01) for the period 04/21/2019 through 04/20/2020.
 4. **Contract renewal option for job no. 15/019KC for Uniforms & Accessories Purchase and Rental with the following vendors:** Varsity Brands Holding Company, Inc. dba BSN Sports, LLC (#15/019KC-04); Fruhauf Uniforms, Inc. (#15/019KC-07); J.W. Drouin & Associates dba J. Harding & Company (#15/019KC-11); Texas Motion Sports, LLC (#15/019KC-13), and Triple D Uniform Rental, Inc. (#15/019KC-15); for the period 04/21/2019 through 04/20/2020.
 5. **Contract renewal option for job no. 15/020CG for Materials, Parts, Equipment, Supplies & Related Items for Maintenance & Operations Departments with the following vendors:** Alklean Industries, Inc. (#15/020CG-01); Eagle Flag Products, Inc. dba Eagle Mountain Flag and Flagpole (#15/020CG-08), and Convict Hill Floorcovering & Design, Inc. dba Lady Liberty Flag & Flagpole (#15/020CG-10) for the period 04/21/2019 through 04/20/2020.
 6. **Contract renewal option for job no. 15/023JN for Tree Trimming, Landscaping, Debris Removal and Other Related Services with the following vendors:** Asplundh Tree Expert, LLC (#15/023JN-01); Yellowstone Landscape - Central, Inc. (#15/023JN-02); The F.A. Bartlett Tree Expert Company dba Bartlett Tree Experts (#15/023JN-03), and

Metropolitan Landscape Management, Inc. (#15/023JN-04) for the period 04/21/2019 through 04/20/2020.

7. **Contract renewal option for job no. 16/011MP for Fine Paper and Related Items with the following vendors:** Western-BRW Paper Company, Inc. dba Bosworth Papers Company, Inc. (#16/011MP-01), and Butler Business Products, LLC (#16/011MP-02) for the period 04/01/2019 through 03/31/2020.
8. **Contract renewal option for job no. 16/022CG for Carpet Cleaning and Related items with the following vendors:** Bono Care, LLC dba Corporate Care (#16/022CG-02); GMW Quality Cleaning Solutions, dba Hospitality Cleaning Solutions, LLC (#16/022CG-03), and The Kings Southern Division (#16/022CG-04) for the period 04/19/2019 through 04/20/2020.
9. **Contract renewal option for job no. 18/016CG for Construction Photographic Documentation Services and Related Items with the following vendor:** Multivista Systems, LLC dba Multivista (#18/016CG-01) for the period 04/18/2019 through 04/17/2020.
10. **Contract award for job no. 19/011MR for JOC Athletic Surfaces and Related Items for the following vendors:** 3i Contracting, LLC (#19/011MR-01), and Fieldturf USA, Inc. (#19/011MR-02) for the period 02/27/2019 through 02/26/2020.
11. **HCDE Interlocal Agreements with:** Huntington ISD, Huntington, Texas; Driscoll ISD, Driscoll, Texas; Austin Peay State University, Clarksville, Tennessee; Town of Hope Mills, Hope Mills, North Carolina, and Point Isabel ISD, Port Isabel, Texas.
12. **Contract award for job no. 19/015MR for M&O Parts and Equipment for the following vendors:** Acme Architectural Hardware (#19/015MR-01); Infection Controls, Inc. dba GermBlast (#19/015MR-02); Delegard Tool of Texas (#19/015MR-03); Discount Two-Way Radio Corporation (#19/015MR-04); Perry Mechanical Systems, LLC (#19/015MR-05); Battery Systems, Inc. (#19/015MR-06); Clifford Power Systems, Inc. (#19/015MR-07); Summit Electric Supply Company, Inc. (#19/015MR-08), and Shiffler Equipment Sales, Inc. (#18/072KC-09) for the period 02/27/2019 through 02/26/2020.

F. Consider approval of the following items for Internal Purchasing:

1. **Contract award for job no. 19/013IA for CASE for Kids After School and Summer Direct Service Providers to the proposers offering the best**

value to HCDE and meeting the specifications outlined in the proposal: 5 Star Academy; Adaptive Instructional Modeling, LLC; Adventures in Learning (Gregory Dale Laufer); American Institute of Martial Arts; Bell and Smart; Buffalo Bayou Rowing Center; Code Ninjas (Brandb LLC); Code Park Inc; Collaborate With Christina; Comp-U-Dopt; Creativity Shell (EZ Kids Creativity Shell); Dinky Drum Company, LLC; Expressions Productions (1972); For the Children Consulting; Grow Minds Consulting LLC; Houston E.A. Foundation; Imagine Excellence, Inc.; InnerChange Consulting Group; Kids Robotic Academy, LLC; MYSYZE Dance Studio; Productive Ventures; Project GRAD Houston; RaRa Foundation Inc.; Shamelessly Saved Productions; The Box Program (Box Program); TXRX Labs (Transmit Receive Labs Inc.); Visual Arts Productions; When I Grow Up LLC; Workshop Houston; YMCA of Greater Houston; and Young Audiences of Houston (Young Audiences, Inc. of Houston for the period of 03/1/2019 through 02/28/2024.

2. **Contract award for job no. 19/008IA Contracted Services for the Center for Safe and Secure Schools to the proposer offering the best value to HCDE and meeting the specifications outlined in the proposal:** Safeplans and Hogan's Consulting (Deon I. Hogan) for the period of 03/01/2019 through 02/28/2024 (subject to annual appropriations of funding).
3. **Renewal options for job no. 15/063YR-2 R3 for CASE After-School and Summer Direct Service Providers with the following vendors:** Shamelessly Saved Productions; Ondi Love Center Ministries; Abundance Educational Consulting, LLC; K16 Ready Society (DBA Texas Initiative Programs TIPS); Imagiread Consulting Services, LLC; and Artist Boat for the period of 02/27/2019 through 02/26/2020.
4. **Renewal options for job no. 17/024YR CASE for Kids Consultants and Trainers with the following vendors:** edOpp Solutions, LLC; and Training and Leadership Consulting for the period of 02/28/2019 through 02/27/2020.
5. **Consider approval of budget item for CASE for Kids to pay for professional development and travel expenses of non-employees per Houston Galveston Area Council (HGAC) interlocal with HCDE for the period 03/01/2019 through 09/30/2019.** As per the contract agreement with HGAC, CASE for Kids will utilize HGAC Quality Service funding to cover the expenses of non-employee travel arrangements and professional development for out-of-school time community collaborators.

7. **ACTION ITEMS - NON-CONSENSUS**

- A. **Consider approval to purchase E-rate equipment needed** for HCDE Schools and Head Start Centers in an amount not to exceed \$57,000 from Computer Discount Warehouse-Government (CDW-G) (Job No.18/056KD-13) RFP# 190002756.

Motion made by Danny Norris, seconded by Eric Dick to approve to purchase E-rate equipment needed for HCDE Schools and Head Start Centers in an amount not to exceed \$57,000 from Computer Discount Warehouse-Government (CDW-G) (Job No.18/056KD-13) RFP# 190002756.

Motion passes with 7-0 voting to approve.

- B. **(Tabled from January 16, 2019 Board Meeting) Contract award for job no. 18/059KJ - Board Legal Services for HCDE Board of Trustees to the proposers offering the best value to HCDE** and meeting the specifications outlined in the proposal: Proposed vendor to be determined by the Board of Trustees (subject to annual appropriations of funding).

Motion made by Don Sumners, seconded by Richard Cantu to table this item indefinitely.

Motion passes with 6-1 voting to table indefinitely, with Josh Flynn voting nay.

- C. **Consider approval and adoption of Resolution approving amendment to the Bylaws** of the HCDE Public Facility Corporation to add one (1) director to the PFC Board of Directors.

Motion made by Don Sumners, seconded by Danny Norris to approve and adopt the resolution approving the amendment to the Bylaws of the HCDE Public Facility Corporation to add one (1) director to the PFC Board of Directors.

Motion passes with 6-1 voting to approve and adopt the resolution, with Eric Dick voting nay.

- D. **Consider election/appointment of a director to the HCDE Public Facility Corporation Board of Directors** and consider discussing and possible action regarding the removal and replacement of director(s) of the HCDE Public Facility Corporation (agenda item requested by Josh Flynn).

Motion made by Don Sumners, seconded by George Moore to appoint Josh Flynn to the vacant position of the PFC Board of Directors.

Motion passes with 6-1 voting to appoint Josh Flynn to the PFC Board of Directors, with Eric Dick voting nay.

Motion made by Josh Flynn to remove one of the three HCDE employee positions on the PFC board.

Motion dies due to lack of a second.

- E. Consideration of and possible vote on a directive to Board legal counsel to present a report to the Board** on the status of the Harris County Educational Foundation, including identifying its acting directors and officers, and compliance with federal and state filings and regulatory provisions (agenda item requested by Board President Josh Flynn).

Motion made by Don Sumners, seconded by George Moore to direct legal counsel to present a report to the Board on the status of the Harris County Educational Foundation, including identifying its acting directors and officers, and compliance with federal and state filings and regulatory provisions.

Motion to amend the motion made by Don Sumners, seconded by Josh Flynn to put a \$2,000 limit on the expenditure.

Motion to amend the motion fails 1-6, with Richard Cantu, Danny Norris, Eric Dick, Josh Flynn, George Moore, and Mike Wolfe voting nay.

Motion made by Danny Norris, seconded by Richard Cantu, to amend the original motion to request that administration present the report instead of legal counsel.

Friendly amendment to the motion made by Don Sumners and George Moore to add a time frame for the report to be completed by the next board meeting.

Motion to amend passes with 7-0 voting to amend the motion to request that administration present the report instead of legal counsel.

Main motion, as amended, passes with 7-0 voting to direct the Administration to present a report to the Board on the status of the Harris County Educational Foundation, including identifying its acting directors and officers, and compliance with federal and state filings and regulatory provisions, by the next board meeting.

Motion to amend passes with 7-0 voting to amend the motion to request that administration present the report instead of legal counsel.

Main motion, as amended, passes with 7-0 voting to direct the Administration to present a report to the Board on the status of the Harris County Educational Foundation, including identifying its acting directors and officers, and compliance with federal and state filings and regulatory provisions, by the next board meeting.

- F. **Consideration of and possible vote on a directive to Superintendent James Colbert to develop and present a report** to the Board on the current operating status of Fortis Academy and his improvement plan to make Fortis Academy a viable school operation in the future (agenda item requested by Board President Josh Flynn).

Motion made by Don Sumners, seconded by Josh Flynn to direct Superintendent James Colbert to develop and present a report to the Board on the current operating status of Fortis Academy and his improvement plan to make Fortis Academy a viable school operation in the future.

Motion passes with 7-0 voting to direct Superintendent James Colbert to develop and present a report to the Board on the current operating status of Fortis Academy and his improvement plan to make Fortis Academy a viable school operation in the future.

- G. **Consideration of a request and possible vote for Board legal counsel to report to the Board on HCDE** making a \$1,500 contribution to the Lone Star College Educational Foundation golf tournament, including the Superintendent's justification of benefit to HCDE for making the \$1,500 contribution, identification of the names and positions of the HCDE players, the administration's justification of the expenditure, and an opinion as to the legality under Texas law of a government making the charitable contribution to the Foundation (agenda item requested by Board President Josh Flynn).

Motion made by Don Sumners, seconded by Mike Wolfe for Board legal counsel to report to the Board on HCDE making a \$1,500 contribution to the Lone Star College Educational Foundation golf tournament, including the Superintendent's justification of benefit to HCDE for making the \$1,500 contribution, identification of the names and positions of the HCDE players, the administration's justification of the expenditure, and an opinion as to the legality under Texas law of a government making the charitable contribution to the Foundation.

Motion withdrawn by Don Sumners and Mike Wolfe.

No action was taken on this item.

- H. **Consideration of a request and possible vote for Board legal counsel to report to the Board on the legality of using HCDE funds** in excess of \$900 to hold a recognition dinner for HCDE school principals and whether such functions at government expense are customary within state school districts (agenda item requested by Board President Josh Flynn).

Motion by Don Sumners, seconded by Danny Norris to request that legal counsel present this report verbally at the present board meeting.

Motion withdrawn by Don Sumners and Danny Norris.

No action taken on this item.

- I. **Consideration of and a possible vote on a directive to the HCDE PFC and Superintendent to develop and present a report** to the Board on the current status of the construction of the new AB School West, the anticipated opening date of the school, and a detailed analysis of the costs incurred to date and the future estimated costs to be incurred for completion (agenda item requested by Board President Josh Flynn).

Motion made by Don Sumners, seconded by George Moore to direct the HCDE PFC and Superintendent to develop and present a report to the Board on the current status of the construction of the new AB School West, the anticipated opening date of the school, and a detailed analysis of the costs incurred to date and the future estimated costs to be incurred for completion.

Friendly amendment made by Don Sumners and George Moore to set the time frame for this report by the next board meeting.

Motion as amended passes with 7-0 voting to direct the HCDE PFC and Superintendent to develop and present a report to the Board on the current status of the construction of the new AB School West, the anticipated opening date of the school, and a detailed analysis of the costs incurred to date and the future estimated costs to be incurred for completion, by the next Board meeting.

The board entered into Executive session at 3:25 p.m.

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. **Employment:**
Transition Specialist, Highpoint School East
Curriculum Director for Digital Education and Innovation, Teaching and Learning Center
- B. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, and/or dismissal of public officers, including HCDE Trustees, including investigation of same, and obtain legal advice regarding same.
- C. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of HCDE employees.

The board reconvened in Open Session at 6:08 p.m.

9. **RECONVENE** for possible action on items discussed in executive session

- A. **Employment:**
Transition Specialist, Highpoint School East
Curriculum Director for Digital Education and Innovation, Teaching and Learning Center

Motion made by Danny Norris, seconded by Richard Cantu to approve employment for Transition Specialist, Highpoint School East and a Curriculum Director for Digital Education and Innovation, Teaching and Learning Center.

Motion passes with 7-0 voting to approve.

- B. Possible action regarding evaluation, duties, and/or discipline of HCDE Trustees, including possible action regarding investigation.

Motion made by Josh Flynn, seconded by Danny Norris to accept the findings and recommendations of the investigator as discussed in Executive Session and request that board counsel draft a resolution of censure against HCDE Trustee Position 5, for the board's consideration at a future meeting.

Motion passes with 6-0-1, with Mike Wolfe abstaining, voting to accept the findings and recommendations of the investigator as discussed in Executive Session and request that board counsel draft a resolution of censure against HCDE Trustee Position 5, for the board's consideration at a future meeting.

10. **INFORMATION ITEMS**

A. **Human Resources Information Items**

B. **January 2019 Employee Count**

C. **Revenue contracts less than \$50,000 (aggregate amount reported for this period is \$119,063.75):**

- Between Teaching Learning Center and Alief ISD - Integrate Social Studies and ELA, \$1,250.00.
- Between Teaching Learning Center and Humble ISD - Professional Development Training, \$1,250.00.
- Between Teaching Learning Center and Cypress-Fairbanks ISD - Assist Secondary ELA coaches in reworking curriculum framework, \$1,250.00.
- Between Teaching Learning Center and Katy ISD - Training on "Differentiation Strategies for Science & STAAR Academy, Grade 5, \$8,729.00.
- Between Teaching Learning Center and Lamar CISD - Training on "Workstation Make & Take, Grade 3-4, \$7,000.00.
- Between Teaching Learning Center and Galena Park ISD - Half-day of training on TEKs, \$850.00.
- Between Teaching Learning Center and Lamar CISD - Workshop on Digging Deeper into the TEKs, \$1,450.00.
- Between Teaching Learning Center and Channelview ISD - Presentation on Coaching, PLC Support, \$7,675.00.
- Between Fortis Academy and Goose Creek CISD - Annual Contract, \$24,000.00.
- Between ABS West and Alief ISD - Amendment to Annual Contract, \$11,016.00.
- Between ABS West and Magnolia ISD - Annual Contract, \$23,500.00.
- Between ABS West and Fort Bend ISD - Annual Contract, \$11,000.00.
- Between Therapy Services and Avondale House - Occupational Therapy, \$9,493.75.
- Between Therapy Services and Magnolia ISD - Musical Therapy, \$3,150.00.
- Between Teaching Learning Center and Katy ISD - Writing Academy Planning, \$1,000.00
- Between Teaching Learning Center and Galena Park ISD - Professional Development, \$850.00
- Between Teaching Learning Center and Channelview ISD - STAAR Academy for Biology & Science, \$2,000.00.

- Between Teaching Learning Center and Spring ISD - Professional Development, \$3,600.00

D. Non-monetary contracts for FY 2019

- Between Head Start and First 3 Years - Enhance the communication and facilitate the transition of children's placement in Head Start.
- Between CASE and Precinct2gether - ASI Match Certification Program
- Between CASE and Boys and Girls Club of Greater Houston - ASI Match Certification Program
- Between School-Based Therapy Services and San Jacinto College - Clinical Program
- Between Head Start and Young Learners School - CLI Engage online platform for shared viewing and editing student-level data.
- Between Head Start and Houston ISD - CLI Engage online platform for shared viewing and editing student-level data.

E. Expenditure Interlocal contracts less than \$50,000

- Between School Division and Region 4, training "Structuring for Success", \$1,140.00
- Between CASE and Spring Branch ISD, CASE Debates, \$8,000.00.
- Between CASE and Alief ISD, CASE Debates, \$12,000.00.
- Between CASE and Sping ISD, CASE Debates, \$4,000.00.
- Between CASE and Sheldon ISD, CASE Debates, \$4,000.00.
- Between CASE and Harmony Public Schools, CASE Debates, \$4,000.00.
- Between CASE and YES Prep Public Schools, CASE (NOrth Central) Debates, \$4,000.00.
- Between CASE and YES Prep Public Schools (Fifth Ward), CASE Debates, \$4,000.00.

F. HCDE Head Start Performance Reports for the months of October, November, and December 2018

G. HCDE Head Start USDA Meal Totals for October, November, and December 2018

H. **Outcome of the Administration for Children and Families (ACF)
Monitoring Review of Humble Head Start.**

11. **ADJOURN** - Next regular meeting is scheduled for Wednesday, April 17, 2019, Board Room, 6300 Irvington Blvd., Houston, Texas, 77022, at 1:00 p.m.

Motion to adjourn made by George Moore, seconded by Mike Wolfe.

Motion passes with 7-0 voting to adjourn.

Meeting adjourned at 6:13 p.m.

Board President

Board Secretary

Regular Board Meeting

6.B.2.

Meeting Date: April 17, 2019
Title:
Submitted By: Melissa Godbout
Recommended Action: Approve
Additional Resource Personnel:

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

Information

Posted Agenda Item:
02-27-2019 Called Board Meeting Minutes

Subject:

Rationale:

Fiscal Impact

Attachments

Called Board Meeting

Form Review

Form Started By: Melissa Godbout
Final Approval Date: 04/05/2019

Started On: 04/05/2019 03:44 PM

**Harris County Department of Education
Minutes of Called Board Meeting
February 27, 2019**

The Harris County Board of School Trustees met in a called board meeting on February 27, 2019 in the Board Room, at 6300 Irvington Boulevard, Houston, Texas. Josh Flynn, Board President, called the meeting to order at 6:13 p.m. and declared a quorum present, that the meeting was duly called, and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Gov't. Code §551.041 and §551.051.

Board Members Present:	Josh Flynn, Board President; George Moore, Board Vice President; Eric Dick; Richard Cantu; Danny Norris; Don Sumners; and Mike Wolfe
Board Members Absent:	None
Board Attorney:	Sarah Langlois
Administration:	James Colbert, Jr., County School Superintendent; Jesus Amezcua, CPA, Assistant Superintendent for Business Services; and Jonathan Parker, Assistant Superintendent for Academic Support Danielle Bartz, Chief of Staff; Darlene Breaux, Director Research and Evaluation Institute; Lisa Caruthers, Director CASE for Kids; Danielle Clark, Chief Communications Officer; Marion Cooksey, Principal Highpoint East; Carie Crabb, Senior Director Therapy Services; Curtis Davis, Director Records Management; Stephanie DI Los Santos, Director Client Engagement; Jeff Drury, Director Choice Partners Cooperative; Victor Keys, Principal Academic Behavior School West; Anthony Mays, Senior Director Schools Division; Bill Monroe, Director Purchasing; Anthony Moten, Principal Fortis Academy; Brenda Mullins, Director Curriculum and Compliance Services; Keith Oliphant, Principal Academic Behavior School East; Venetia Peacock, Director Head Start; Gayla Rawlinson, Director Center for Grants Development; Stephanie Ross, Director Adult Education; Rosa Marie Torres, Chief Accounting Officer; Melissa Godbout, Board Secretary; Natasha Truitt, Executive Director Human Resources; Richard Vela, Senior Director Facilities; Frances Watson-Hester, Senior Director Teaching and Learning Center; Linda Zatopek, Director Educator Certification and Professional Advancement

Visitors:

Colleen Vera; David Jennings; Amaury Mercado; Jakis Pierce; Kristi Dion; Michael Rubles; Ann Marie Harbour; Mary Causey; Trisha Jensen; Diane Olmos Guzman; Andrea Duhon; Laurel N. Hays; Austin Eldridge; Laura Hardintoni; Christine Cerliy; Jaison Oliver; Kaycee Kube; Mauri Lucas; Jan Arnole; Josh Wallenstein; Kay Tyner; Johnathan Miller; Sonja Mamett; Allen Lewis; Louis Evans; D'Vieta Ky; Ginny David; Joy Davis; Daniel Cohen; Jan Forney; Matt Maliah; Michael Clay; Emily Autumn

1.Call meeting to Order

Board President Josh Flynn called the meeting to order at 6:13 p.m.

2.Consider and possible vote for establishing workshop meetings to discuss agenda items and potential agenda items ahead of the regularly scheduled board meetings and consider referring any necessary policy revisions to the policy committee (agenda item requested by Board President Josh Flynn).

Motion made by Josh Flynn, seconded by Mike Wolfe to establish workshop meetings to discuss agenda items and potential agenda items ahead of the regularly scheduled board meetings and consider referring any necessary policy revisions to the policy committee.

Motion made by Don Sumners, seconded by Eric Dick, to table this item.

Motion passes with 7-0 voting to table.

3.Adjourn

Motion made by George Moore, seconded by Danny Norris to adjourn the meeting.

Motion passes with 7-0 voting to adjourn.

Meeting adjourned at 6:16 p.m.

Board President

Board Secretary

Regular Board Meeting

6.B.3.

Meeting Date: April 17, 2019

Title:

Submitted By: Melissa Godbout

Recommended Action: Approve

Additional Resource

Personnel:

HCDE Goal(s):

Facilities/Technology

Approval Needed?:

Information

Posted Agenda Item:

12-19-2018 Audit Committee Meeting Minutes

Subject:

Rationale:

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Melissa Godbout

Started On: 04/03/2019 09:15 AM

Final Approval Date: 04/03/2019

Action Items

INTERLOCAL AGREEMENT
HOUSTON INDEPENDENT SCHOOL DISTRICT
AND
HARRIS COUNTY DEPARTMENT OF EDUCATION
SCHOOL HEALTH AND RELATED SERVICES (SHARS) PROGRAM

I. **GENERAL** An Interlocal Agreement (Agreement) is one of the six procurement methods allowed under Section 44.031, of the Texas Education Code. This Agreement is entered into by and between Houston Independent School District hereafter referred to as "HISD" and Harris County Department of Education hereafter referred to as "HCDE" or "Client District" as the contracting parties, pursuant to Chapter 791, Texas Government Code, as amended. In consideration of the provisions, covenants and mutual responsibilities herein expressed, the parties hereto enter into this Agreement as follows:

Both Parties, in the performance of governmental functions or services shall, respectively, render performance and make payments from current revenues legally available to the Party

II. **GOVERNING LAW** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Exclusive venue for all purposes incident to this Agreement shall lie in Harris County, Texas.

III. **PURPOSE** The purpose of this Agreement is for the HISD to manage and provide Medicaid Billing and Claiming Services for the HCDE's School Health and Related Services (SHARS) Program. These services to be offered by HISD to HCDE, and the duties and responsibilities of HCDE, are described in "**EXHIBIT A: ROLES AND RESPONSIBILITIES**" section of this Agreement. The services of HISD are defined and limited to the claiming for Medicaid reimbursement of the SHARS program activities and associated costs.

IV. **TERM** This Agreement shall commence on **May 1, 2019** and shall remain in effect until **April 30, 2020** and this Agreement will be automatically renewed annually after the completion of the above term, except with 60 days advance written notice of termination by either party in accordance with this Agreement.

Either party may terminate this Agreement at any time without cause upon sixty (60) days advanced written notice to the other party. In the event of termination by either party, each party will cooperate with the other party to facilitate the turnover of materials and records as needed to assure continued support or on-going operations. Any rights each party has to receive revenues from Medicaid reimbursements shall survive termination of this Agreement to the extent that such revenues were completely earned for SHARS claims billed and/or for consulting services provided prior to the effective date of the termination of the Agreement.

V. **DATA AND PROPRIETARY RIGHTS** The Work shall be deemed "Work Made For Hire" as defined by the United States Copyright Law, and HISD retains for itself sole ownership of all proprietary rights in and to all designs, engineering details and other data pertaining to any discoveries, inventions, patent rights, software, improvements and all related materials originated and/or developed by HISD personnel in the course of performing the work and services associated with this Agreement ("Work").

- VI. **RECORDS, DOCUMENTS, AND CONFIDENTIALITY** HISD will own all proprietary rights to all SHARS program billing records, documents, and Proprietary or confidential information and/or trade secrets developed, created and/or originated by HISD and HCDE either prior to the commencement or during the continuation of this Agreement. Upon termination according to provisions in the "TERM" section of this Agreement, the HCDE shall make available to the HISD and turn over at HISD's request, all SHARS program billing records, documents, and Proprietary information received from the HISD.

The HCDE acknowledges and agrees not to disclose to any nonparty to this Agreement, other than as required to implement the terms of this Agreement, any SHARS records, documents, proprietary information, reports, operating information, financial data or other business information, relating to the other parties without written permission from an HISD official, except as otherwise provided by the Texas Public Information Act or other applicable law.

- VII. **CONFIDENTIAL AND PROPRIETARY INFORMATION** The parties may provide technical information and expertise to each other that is either: (1) marked as being confidential or, (2) if delivered in oral form, is summarized in writing within 10 working days and identified as being confidential ("Confidential Information"). The receiving party shall for a period of five (5) years from the date of disclosure (i) hold the disclosing party's Confidential Information in strict confidence, and (ii), except as previously authorized in writing by the disclosing party, not publish or disclose the disclosing party's Confidential Information to anyone other than the receiving party's employees on a need-to-know basis, and (iii) use the disclosing party's Confidential Information solely for performance of this Agreement. The foregoing requirement shall not apply: (a) to any portion of a party's publicly known information through no wrongful act or omission on the part of the receiving party; (b) to any such information that is already known to the receiving party at the time of the disclosure without similar non-disclosure obligations; (c) to any such information that is rightfully received by the receiving party from a third party without similar non-disclosure obligations; (d) to any such information that is approved for release by written authorization of the disclosing party; or (e) to any such information that is required to be disclosed by order of a court or government body or by applicable law, provided that the party intending to make such required disclosure shall promptly notify the other party of such intended disclosure in order to allow such party to seek a protective order or other remedy.

- VIII. **SHARS REVENUE** SHARS revenue shall mean the following; (1) the gross Federal Share of the SHARS program's reimbursements before the allocation of gross Federal reimbursements between the State of Texas and the HCDE, and (2) cash and any credits received by the State of Texas on the behalf of or for the HCDE'S benefit as a direct result of participating in the SHARS program.

- IX. **COMPENSATION FOR SERVICES** HISD shall be compensated by the HCDE in amounts based on the fee schedule listed in "Exhibit B" attached hereto and made a part of this Agreement.

HISD shall be entitled to payment for all current and retroactive claims successfully completed and for which reimbursement has been received by the HCDE. HISD shall send HCDE a monthly invoice of fees due to HISD and each invoice will be due and payable to HISD within 30 days.

Claims filed retroactively in accordance with regulatory Medicaid guidelines in the Texas Medicaid Plan will be due and payable based on the current schedule listed in "Exhibit B" of this Agreement. The basis for claims filed retroactively is described in "Exhibit C" of this Agreement, which is made a part hereof. All invoices shall include appropriate documentation to support the payment. Upon termination of this Agreement, HISD shall be entitled to payment for all claims successfully transmitted to Texas Medicaid and Healthcare Partnership/Medicaid to date of termination, and as payment is received by HCDE.

In the event that any federal and/or state agency shall demand return of any payments for claims previously remitted on behalf of HCDE, including applicable interest, penalties, or charges related to such claims, HCDE shall be responsible for reimbursement of all such amounts.

In the unforeseen event that HISD must incur substantial increases in cost for personnel and/or material to keep in compliance with new Medicaid regulations, the parties to this Agreement mutually agree to negotiate a reasonable increase in fees or costs that would be incurred by the HISD to maintain Medicaid compliance.

- X. **EVENTS OF DEFAULT** Upon the occurrence of an Event of Default (as hereafter defined) by either party to this Agreement, the non-defaulting party may terminate this Agreement effective thirty (30) days from the date of written notice to the defaulting party. Each of the following events constitutes an Event of Default:
- A. HCDE fails to make any payments to HISD on or before the due date and fails to cure this delinquency within thirty (30) days of notice of such delinquency from HISD;
 - B. HCDE fails to perform or observe any other duty or obligation to be performed or observed by it under this Agreement, and such failure shall continue for thirty (30) days after written notice thereof from HISD to the HCDE, or
 - C. HISD fails to perform any of its duties hereunder, and such failure shall continue for thirty (30) days after written notice of such failure sent by the HCDE to HISD.
- XI. **CONFIDENTIALITY OF STUDENT CLINICAL OR MEDICAL DATA** HCDE shall not, during or subsequent to the term of this Agreement, directly or indirectly disclose confidential information or clinical data of students from HCDE to anyone other than an employee of the HCDE, who requires such information to perform hereunder, or an employee of HISD, except as otherwise may be required by the terms of the Texas Public Information Act, the Family Educational Rights and Privacy Act (FERPA), Health Insurance Portability and Accountability Act (HIPAA), or pursuant to subpoena or court order.

HISD shall not, during or subsequent to the term of this Agreement, directly or indirectly disclose confidential information or clinical data of students from the HCDE to anyone other than an employee or agent of HISD who requires such information to perform hereunder, or as required in order to perform the claims Submission process, except as otherwise may be required by the terms of the Texas Public Information Act, the Family Educational Rights and Privacy Act (FERPA), Health Insurance Portability and Accountability Act (HIPAA), or pursuant to subpoena or court order.

No information shall be deemed confidential unless designated as such in writing by the party asserting such confidential nature, or unless designated as confidential by law under any of the aforementioned statutes or other applicable laws, rules or regulations.

- XII. CUSTOMER SUPPORT** HISD will provide comprehensive client support services including the handling of all incoming customer (client) calls during normal HISD business hours regarding the SHARS program or HISD client services related to SHARS reimbursement.

Upon mutual execution of this Agreement, HISD agrees, within 15 business days, to begin formal training and/or orientation with HCDE on the finance and program processes and/or procedures of this SHARS program.

- XIII. IMMUNITY AND DISCLAIMER** HISD does not waive or relinquish any immunity or defense on behalf of itself, and its trustees, officers, employees (paid or volunteer) and agents all in both their individual and official capacities, as a result of the execution of this Agreement and performance of the functions or obligations described herein.

The Parties expressly agree that HISD has made no warranties whatsoever, express or implied, regarding the accuracy, dependability or viability of the data or the SHARS program or any products related to the SHARS reimbursement process.

HISD hereby expressly disclaims, and the HCDE expressly agrees to such disclaimer, of any and all express and implied warranties with regard to the SHARS program including, without limitation, any implied warranties of merchantability or fitness.

In no event shall HISD be liable for any loss, inconvenience, claims or damages, including without limitation, any damages for loss of business profits, business interruption, loss of any actual or potential SHARS reimbursements, or claims for reimbursement, or any other direct or indirect claims or causes of action, resulting from or arising out of this Agreement and the obligations herein.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of any third party against HISD.

- XIV. ERRORS AND OMISSIONS** No accidental errors or omissions upon the part of either party shall relieve the other party of its responsibilities under this agreement, provided such errors and omissions are reported as soon after discovery as possible.

- XV. **SOLICITATION** During the term of this Agreement, and for a period of one year thereafter, neither HCDE nor HISD will solicit for employment, in areas related to Medicaid programs, any employees of the other party or its affiliates who directly participated in the work being performed hereunder.
- XVI. **NO ASSIGNMENT** No assignment of this Agreement or of any duty or obligation of performance hereunder, shall be made in whole or in part by either party without the prior written consent of the other party.
- XVII. **SECTION HEADINGS** The heading of sections contained in this Agreement are for convenience only, and they shall not, expressly or by implication, limit, define, extend, or construe the terms or provisions of the sections of this Agreement.
- XVIII. **NOTICE** Any notice required to be given under the provisions of the Agreement shall be in writing and shall be duly served when it shall be hand-delivered to the addressees set out below, or shall have been deposited, duly registered or certified, return receipt requested, in a United States Post Office addressed to the other party at the following addresses:

To: Houston Independent School District

Houston Independent School District
Attn: Rene Barajas, Ph.D.
Chief Financial Officer
4400 West 18th Street
Houston, Texas 77092

To: Harris County Department of Education

Harris County Department of Education
Attn: Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services
6300 Irvington Boulevard
Houston, TX 77022

- XIX. **MISCELLANEOUS** This Agreement shall constitute the complete understanding of HISD and HCDE, and may not be modified in any manner without the express written consent of both parties.

If any portion of this Agreement shall be declared or held unenforceable for any reason, the remaining portions hereof shall continue in full force and effect. All exhibits attached hereto are expressly made a part of this Agreement.

In WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date(s) set forth herein.

Dated this 1st day of March 2019.

Harris County Department of Education

Houston Independent School District

Jesus Amezcua, Ph.D., CPA, RTSBA
Superintendent of Schools

Grenita F. Lathan 3/20/19
Grenita F. Lathan, Ph.D.
Interim Superintendent of Schools



APPROVED AS TO FORM:

Donald R. Boehm 3/17/19
Donald R. Boehm
Attorney

APPROVED AS TO FUNDING AND BUSINESS TERMS

Rene Barajas 3/18/19
Rene Barajas, Ph.D.
Chief Financial Officer

EXHIBIT "A"
ROLES AND RESPONSIBILITIES

HOUSTON ISD / BILLING AGENT

- 1) Assist the client district in obtaining a Medicaid Provider Identification Number.
- 2) Assist the client district in executing a provider contract as required by TMHP to file electronic claims.
- 3) Verify student eligibility for each claim submitted (**HISD pays for and maintains a direct-line access to the State Medicaid eligibility mainframe on behalf of all its school districts**).
- 4) Provide the client district with pre-printed or on-line SHARS service tickets generated from the client district's Medicaid eligible student list.
- 5) Process all required data to create and maintain student, clinician/therapist, and service files.
- 6) Process each SHARS claim generated by the client district's clinician or health care providers documenting each SHARS service provided to Medicaid eligible students.
- 7) Submit SHARS claim data to TMHP/Medicaid for SHARS reimbursement utilizing HISD billing software for electronic claims submission for which Medicaid reimbursement will be sought.
- 8) Provide the client district with support services for Claims Tracking for the client district's use in tracking monthly service tickets for SHARS Medicaid eligible students.
- 9) Issue monthly invoice for services provided to client district that discloses claims successfully processed, submitted, and subsequently paid by TMHP/Medicaid.
- 10) Maintain billing records including site storage for data stored at HISD.
- 11) Generate quarterly reports, which show: (1) SHARS revenue billed to date, and (2) SHARS revenue received to date.
- 12) Provide access to applicable documentation and records required by federal and state laws, rules and regulations, and guidelines for Medicaid or other governmental compliance.
- 13) Provide support with the Center for Medicare and Medicaid Services (CMS), Texas Health and Human Services Commission (THHSC), and Texas Education Agency (TEA) audits.
- 14) Provide client support Hot Line with free 1-800 long distance access during normal HISD business hours.
- 15) Monitor compliance with changing federal and state Medicaid laws.
- 16) Assist client district with the quarterly submission of the "Certification of Expended State Funds Letter" as required by CMS and THHSC.

EXHIBIT "A"

ROLES AND RESPONSIBILITIES

PAGE 2

HCDE / CLIENT DISTRICT

- 1) Designate contact person(s) or coordinator to officially communicate and maintain on-going contact with the HISD
- 2) Obtain a Medicaid Provider Identification Number.
- 3) Execute a provider contract as required by TMHP to file electronic claims.
- 4) Authorize HISD to act as billing agent by executing Billing Service Authorization per "Exhibit D" of this Agreement.
- 5) Submit a listing, and/or data base of all of HCDE's special education students for HISD to determine SHARS Medicaid eligibility, and update list as required by HISD.
- 6) Submit copies of monthly SHARS service tickets to HISD for claims processing and submission.
- 7) Maintain source documentation for a period of seven (7) years on services for which SHARS claims were filed.
- 8) Warrant to the best of the knowledge of the district, its agents, officers, and employees, the accuracy, reliability, and completeness of any and all claim information submitted to HISD.
- 9) Pay monthly invoices received from HISD for SHARS Medicaid revenue received and services provided to HCDE in accordance with the Current Fee Schedule in "Exhibit B" of this Agreement.
- 10) Require clinicians and SHARS service providers to complete monthly pre-printed SHARS Service Tickets for monthly processing and claims submission for Medicaid reimbursement.
- 11) Authorize HISD as billing agent, by executing Release Of Information as per "Exhibit E" to obtain a copy of the client district quarterly "Certification of Expended State Funds Letter" from TMHP.
- 12) Provide other information and services as required in order to successfully complete the SHARS claim process.

EXHIBIT "B"
FEE SCHEDULE

**HISD SERVICE FEE SCHEDULE
HARRIS COUNTY DEPARTMENT OF EDUCATION
ELECTRONIC CLAIM SUBMISSION**

HISD SERVICE FEE SCHEDULE FOR CLIENT DISTRICT'S PAID CLAIMS

4.0% OF ALL SHARS REIMBURSEMENT REVENUE RECEIVED

PLEASE NOTE:

- 1) Service fee will only apply to PAID CLAIMS that generated Medicaid reimbursement revenue.
- 2) Contract renewals will be effective **May 1st** of each consecutive year.
- 3) Payment of fees to HISD must be made on or before the due date of monthly invoice received from HISD.

EXHIBIT "C"

RETROACTIVE CLAIMS

For retroactive claims submitted during the period designated in the Texas Medicaid Plan, HISD shall be entitled to payment only for claims successfully completed and for which reimbursement has been received by the HCDE. Billings by HISD under this agreement shall be due and payable only for claims for which HCDE has received prior reimbursement. In the event that any claims are subsequently disallowed after payment to the HCDE, then HISD shall reimburse HCDE for fees received by HISD on any such claims. Fees due and payable will be based on the fee schedule in "Exhibit B" of this agreement. These terms apply only to the retroactive claim filing period as designated by the Texas Health and Human Services Commission (THHSC) and do not impact claims incurred during the current academic year.

EXHIBIT "D"

BILLING SERVICE AUTHORIZATION

This form authorizes the Houston Independent School District through its billing software service to act on the behalf of HCDE in meeting the requirements authorized in the following paragraphs, when submitting Medicaid claims on behalf of HCDE.

This is also to certify that information appearing on billings submitted by HCDE for the Texas Medical Assistance Program is and will be true, accurate and complete. HCDE understands that payment of any Texas Medical Assistance Program claim will be from federal and state funds and that any falsification or concealment of a material fact may be prosecuted under federal and state laws. These certifications are made in accordance with requirements found at 42 Code Federal Regulations 455.18 and 455.19.

HCDE also certifies that the items billed to the Texas Medical Assistance Program are and will be for services that have been and will be provided by HCDE, and in cases of physician services, the services, supplies, or other items billed have been and will be medically necessary for the diagnosis or treatment of the condition of the patients, and are provided without regard to race, color, sex, national origin, age, or handicap.

Additionally, HCDE agrees to keep such records as are necessary to disclose fully the extent of services provided to individuals under the Texas Medical Assistance Program and to furnish and provide access to information regarding any payment claimed for providing such services as the State Agency, Attorney General's Office, and Department of Health and Human Services (HHS) Office may request for five (5) years from date of service, or until any dispute is settled, whichever occurs first.

HCDE agrees to accept the amounts paid by the Medicaid program as full payment for the services rendered for which a Medicaid benefit is provided under the Texas Medical Assistance Program.

This form, to be retained in HISD files, bears HCDE's original authorized signature:

_____	Jesus Amezcua, Ph.D., CPA, RTSBA
Medicaid Provider Number	Name of Authorized Representative
Harris County Department of Education	_____
Provider (District Name)	Authorized Signature
6300 Irvington Boulevard	Assistant Superintendent for Business
P.O. Box / Street	Services
_____	Title
Houston, TX 77022	_____
City/State/Zip	Date

EXHIBIT "E"
RELEASE OF INFORMATION

Harris County Department of Education authorizes HISD, as billing agent, to obtain a copy of the quarterly **"Certification of Expended State Funds Letter"** from the Texas Medicaid and Healthcare Partnership (TMHP) at the time it is sent to the district.

EXECUTED ON: _____

Authorized Signature

Jesus Amezcua, Ph.D., CPA, RTSBA
Printed Name

Assistant Superintendent for Business Services
Title

Date

Regular Board Meeting

6.D.1.

Meeting Date: April 17, 2019
Title: Contract renewal for 15/021KC for Insurance and Third Party Administration Services
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 15/021KC for Insurance and Third Party Administration Services with the following vendors: Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group (#15/021KC-01); Financial Benefit Services, LLC (#15/021KC-02), and Total Compensation Group Consulting, LP dba TCG Consulting (#15/021KC-04) for the period 05/19/2019 through 05/18/2020.

Subject:

Choice Partners; Contract Renewal; Insurance & Third Party Administration Services; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Sixty-nine (69) invitations were extended for proposals. Seven (7) responses were received of which one (1) vendor was not awarded, and six (6) vendors were awarded. HCDE/Choice Partners contract no. 15/021KC was awarded for one year from 05/19/2015 to 05/18/2016. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the fourth (4th) option for renewal period 05/19/2019 to 05/18/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 15/021KC will be an administrative fee of two percent (2%). 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

Alamo Insurance Company
Financial Benefit Services (FBS)
TCG Consulting

Form Review

Inbox

Reviewed By

Date

February 26, 2019

**Subject: Contract Renewal for 15 / 0 2 1 K C f o r I n s u r a n c e & T P A S e r v i c e s f o r H a r r i s
Department of Education (HCDE)/Choice Partners Cooperative**

Dear CP Vendor Partner:

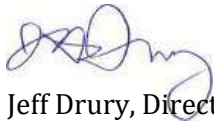
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners value this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,



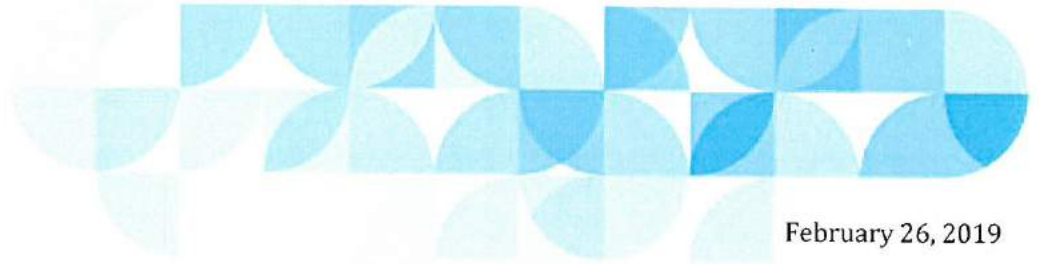
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Brown & Brown Lone Star Insurance Services dba Alamo Insurance Group
Authorized Signature:	<i>E. Yvonne Moorad</i>
Print Name:	E. Yvonne Moorad
Title:	Senior Account Executive
Date:	3/5/2019
Address:	3201 Cherry Ridge Dr., D405
City, State, Zip Code:	San Antonio, TX 78230
Phone:	210-524-7119
Email Address:	ymoorad@alamoinsgrp.com





February 26, 2019

**Subject: Contract Renewal for 15 / 0 2 1 K C f o r I n s u r a n c e & T P A S e r v i c e s f o r H a r r i s
Department of Education (HCDE)/Choice Partners Cooperative**

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners value this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

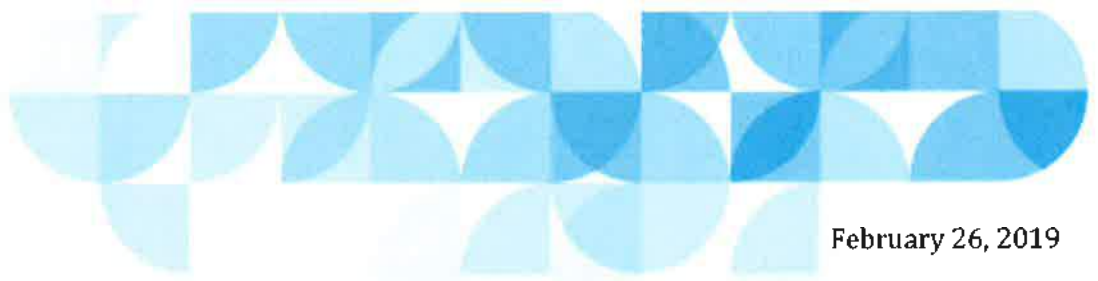
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	<i>Financial Benefit Services</i>
Authorized Signature:	<i>[Signature]</i>
Print Name:	<i>Coby James</i>
Title:	<i>Vice President of Sales</i>
Date:	<i>3-1-19</i>
Address:	<i>2175 W Glenville Dr.</i>
City, State, Zip Code:	<i>Richardson Tx 75082</i>
Phone:	<i>469-385-4640</i>
Email Address:	<i>Cobyj@fbsbenefits.com</i>





February 26, 2019

Subject: Contract Renewal for 15 / 0 2 1 K C for Insurance & TPA Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners value this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	TCG Consulting, LP
Authorized Signature:	
Print Name:	TCG Consulting, LP
Title:	Chief Operating Officer
Date:	3/7/2019
Address:	900 S Capital of Texas Hwy, Suite 350
City, State, Zip Code:	Austin, TX 78746
Phone:	512-600-5230
Email Address:	shauptmann@tcgservices.com



Regular Board Meeting

6.D.2.

Meeting Date: April 17, 2019
Title: Contract renewal for 15/025JN for Modular Buildings and Other IDIQ Related Services
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 15/025JN for Modular Buildings and Other IDIQ Related Services with the following vendors: Aries Building Systems, LLC (#15/025JN-01); McGrath RentCorp and Subsidiaries dba Mobile Modular Management Corporation (#15/025JN-04),and Palomar Modular Buildings LLC (#15/025JN-05) for the period 05/19/2019 through 05/18/2020.

Subject:

Choice Partners; Contract Renewal; Modular Buildings and Other IDIQ Related Services; Revenue Generating

Rationale:

The process enacted was Competitive Sealed Proposals (CSP). Thirty (30) invitations were extended for proposals. Five (5) responses were received of which five (5) vendors were awarded. HCDE/Choice Partners contract no. 15/025JN was awarded for two (2) years from 05/19/2015 to 05/18/2017. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the third (3rd) option for renewal period 05/19/2019 to 05/18/2020 for the vendors listed above in Posted Agenda Items. Anticipated revenue from contract no. 15/025JN will be an administrative fee of two percent (2%). This contract is governed by Texas Education Code 44.031 and Texas Government Code 2269.

Fiscal Impact

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

Attachments

Mobile Modular Mgt Corporation
Aries Bldg Systems
Palomar Modular Bldg



February 26, 2019

Subject: Contract Renewal for 15/025JN for Modular Buildings & Other IDIQ Related Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	McGrath Lencorp
Authorized Signature:	<i>Shaprie Jackson</i>
Print Name:	Shaprie Jackson
Title:	Operations Manager
Date:	3/7/19
Address:	4446 E. Sam Houston Pkwy, S.
City, State, Zip Code:	Pasadena, TX 77505
Phone:	281-487-9222
Email Address:	shaprie.jackson@mobilemodular.com



**Subject: Contract Renewal for 15 / 025JN for Modular Buildings & Other IDIQ
Related Services for Harris Department of Education (HCDE)/Choice Partners
Cooperative**

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Aries Building Systems, LLC
Authorized Signature:	
Print Name:	Christopher Brewer
Title:	V.P. of Business Development
Date:	3/6/2019
Address:	6126 E. Houston Rd.
City, State, Zip Code:	Houston, TX 77028
Phone:	Ofc.: 281-448-2800 / Cell: 832-496-7879
Email Address:	cb@ariesbuildings.com



Subject: Contract Renewal for 15/025JN for Modular Buildings & Other IDIQ Related Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Palomar Modular Buildings LLC
Authorized Signature:	<i>John Martin</i>
Print Name:	John Martin
Title:	President
Date:	3/5/2019
Address:	505 N. I-35 East
City, State, Zip Code:	DeSoto, TX 75115
Phone:	469-727-0727
Email Address:	jmartin@palomarmodular.com



Regular Board Meeting

6.D.3.

Meeting Date: April 17, 2019

Title: Contract renewal for 15/030JN for Exterior Building Cleaning and Related Services

Submitted For: Joann Nichols, Choice Partners

Submitted By: Cora Day

Recommended Action: Approve

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

Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 15/030JN for Exterior Building Cleaning and Related Services with the following vendors: Ameri-Clean (#15/030JN-01) and Mid-Continental Restoration Company, Inc. (#15/030JN-03) for the period 05/19/2019 through 05/18/2020.

Subject:

Choice Partners; Contract Renewal; Exterior Building Cleaning & Related Services; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). One hundred eighty-seven (187) invitations were extended for proposals. Three (3) responses were received of which three vendors were awarded. HCDE/Choice Partners contract no. 15/030JN was awarded for one (1) year from 05/19/2015 to 05/18/2016. The contract has the option for four (4) annual renewals.

HCDE Choice Partners recommends exercising the fourth (4th) option for renewal period 05/19/2019 to 05/18/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 15/030JN will be an administrative fee of two percent (2%). 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

Ameri-clean
Midcontinental Restoration

Form Review

Inbox

Choice Partners
Purchasing Alternate
Purchasing
Assistant Superintendent - Business
Form Started By: Cora Day

Reviewed By

Jeff Drury
Yaritza Roman
Bill Monroe
Jesus Amezcua

Date

03/25/2019 05:16 PM
03/27/2019 03:28 PM
03/27/2019 03:53 PM
03/30/2019 02:41 PM
Started On: 03/21/2019 03:29 PM



February 26, 2019

Subject: Contract Renewal for 15/030JN for Exterior Building Cleaning & Related Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php>, by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSEA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Ameri - Clean
Authorized Signature:	
Print Name:	Richard Davis
Title:	owner
Date:	3/5/19
Address:	P.O. Box 841272
City, State, Zip Code:	Houston, TX 77284
Phone:	713.876.0786
Email Address:	rjdavis_americlean@hotmail.com



February 26, 2019

Subject: Contract Renewal for 15 / 0 3 0 J N for Exterior Building Cleaning & Related Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 18, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **May 19, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php>, by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

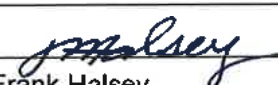
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Mid-Continental Restoration Company, Inc.
Authorized Signature:	
Print Name:	J. Frank Halsey
Title:	President
Date:	3/7/19
Address:	401 E. Hudson St.
City, State, Zip Code:	Fort Scott, KS 66701
Phone:	620-223-3700
Email Address:	jon_carrier@midcontinental.com



Regular Board Meeting

6.D.4.

Meeting Date: April 17, 2019
Title: Contract Renewal for 15/037JN for Fire, Safety, Security, Surveillance Equipment and Installation Services
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 15/037JN for Fire, Safety, Security, Surveillance Equipment and Installation Services with the following vendors: Digital Air Control, Inc. dba DAC, Inc. (#15/037JN-02); and QSS, LC dba Quality Security Systems (#15/037JN-07) for the period 6/16/2019 through 6/15/2020.

Subject:

Choice Partners; Contract Renewal; Fire, Safety, Security, Surveillance Equipment and Installation Services; Revenue Generating

Rationale:

The process enacted was Competitive Sealed Proposals (CSP). Two hundred seventy-eight (278) invitations were extended for proposals. Ten (10) responses were received of which two (2) vendors were non-awarded, and eight (8) vendors were awarded. HCDE/Choice Partners contract no. 15/037JN was awarded for two (2) years from 06/16/2015 to 06/15/2017. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the third (3rd) option for renewal period 06/16/2019 to 06/15/2020 to the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 15/037JN will be an administrative fee of three percent (3%). This contract is governed by Texas Education Code 44.031 and Texas Government Code 2269.

Fiscal Impact

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

Attachments

Digital Air Control
Quality Security Systems

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:16 PM
Purchasing Alternate	Yaritza Roman	03/27/2019 03:54 PM

February 26, 2019

Subject: Contract Renewal for 15/037JN for Fire, Safety, Security, Surveillance Equipment & Installation for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

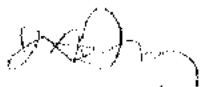
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 15, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 16, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 7, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Digital Air Control, Inc.
Authorized Signature:	
Print Name:	Sean Goings
Title:	President
Date:	March 7, 2019
Address:	11251 Northwest Fwy, Suite 200
City, State, Zip Code:	Houston, TX 77092
Phone:	713-975-8160
Email Address:	sgoings@dac-inc.com



February 26, 2019

Subject: Contract Renewal for 15/037JN for Fire, Safety, Security, Surveillance Equipment & Installation for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 15, 2019**. This contract has **one (1)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 16, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 7, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	QSS, L.C. dba Quality Security Systems
Authorized Signature:	
Print Name:	Pate L. Muse III
Title:	President
Date:	3-6-19
Address:	220 Barren Springs Dr Ste #4
City, State, Zip Code:	Houston, Tx 77090
Phone:	(281) 820-9650
Email Address:	plmuse@qualitysecurity.com



Regular Board Meeting

6.D.5.

Meeting Date: April 17, 2019
Title: Contract Renewal for 16/034KC Athletic and Physical Education Supplies and Related Items
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 16/034KC for Athletic and Physical Education Supplies and Related Items with the following vendors: Educator's Depot, Inc. (#16/034KC-02); North Houston Athletics, LLC (#16/034KC-06); Sideline Interactive, LLC (#16/034KC-09); and Soccer 4 All, Inc. (#16/034KC-11) for the period 06/21/2019 through 06/20/2020.

Subject:

Choice Partners; Contract Renewal; Athletic and Physical Education Supplies and Related Items; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Two hundred and eighty-eight (288) invitations were extended for proposals. Twenty-two (22) responses were received of which eight (8) vendors were non-awarded, and fourteen (14) vendors were awarded. HCDE/Choice Partners contract no. 16/034KC was awarded for one year from 06/21/2016 to 06/20/2017. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the third (3rd) option for renewal period 06/21/2019 to 06/20/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 16/034KC will be an administrative fee of two percent (2%). 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

Educator's Depot
North Houston Athletics
Sideline Interactive
Soccer 4 All

February 26, 2019

**Subject: Contract Renewal for 16 / 0 3 4 K C f o r A t h l e t i c & P E S u p p l i e s & R e l a t e d I t e m
for Harris Department of Education (HCDE)/Choice Partners Cooperative**

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

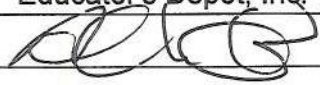
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Educator's Depot, Inc.
Authorized Signature:	
Print Name:	Alan Clarke
Title:	CEO
Date:	3/4/2019
Address:	17424 W. Grand Pkwy. S. Suite 206
City, State, Zip Code:	Sugar Land, Tx 77479
Phone:	866-723-2012
Email Address:	customerservice@educatorsdepot.com



February 26, 2019

Subject: Contract Renewal for 16 / 0 3 4 K C for Athletic & PE Supplies & Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	North Houston Athletics
Authorized Signature:	
Print Name:	Aaron Cook
Title:	Owner
Date:	March 5, 2019
Address:	33318 Coe Lane
City, State, Zip Code:	Magnolia, TX 77354
Phone:	281-825-8617
Email Address:	aaron@nhathletics.com



February 26, 2019

Subject: Contract Renewal for 16/034KC for Athletic & PE Supplies & Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Sideline Interactive, LLC
Authorized Signature:	
Print Name:	Dung Chau
Title:	president
Date:	Mar 5, 2019
Address:	PO Box 2413
City, State, Zip Code:	Stafford, TX 77497
Phone:	832-786-0302
Email Address:	dc@sidelineinteractive.com



February 26, 2019

Subject: Contract Renewal for 16/034KC for Athletic & PE Supplies & Related It for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

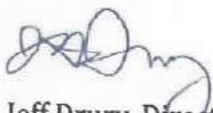
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

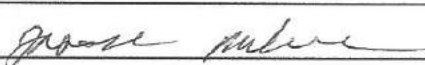
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Soccer 4all
Authorized Signature:	
Print Name:	Jason Milner
Title:	Team Sales Manager
Date:	3-4-19
Address:	1306 F.M 1092 Ste 105
City, State, Zip Code:	Missouri City TX 77459
Phone:	281-499-6665
Email Address:	jason@soccer4all.com



Regular Board Meeting

6.D.6.

Meeting Date: April 17, 2019
Title: Contract Renewal for 16/035KC for Boxes, Packaging Supplies, Freight Services and Related Items
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 16/035KC for Boxes, Packaging Supplies, Freight Services and Related Items with the following vendor: Veritiv Operating Company (#16/035KC-02) for the period 06/21/2019 through 06/20/2020.

Subject:

Choice Partners; Contract Renewal; Boxes, Packaging Supplies, Freight Services and Related Items; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). One hundred fifty-nine (159) invitations were extended for proposals. Two responses were received and two vendors were awarded. HCDE/Choice Partners contract no. 16/035KC was awarded for one year from 06/21/2016 to 06/20/2017. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the third (3rd) option for renewal from 06/21/2019 to 06/20/2020 for the vendor listed above in Posted Agenda Item. Anticipated revenue from contract #16/035KC will be an administrative fee of two percent (2%). 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

Veritiv Operating Company

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:17 PM
Purchasing Alternate	Yaritza Roman	03/27/2019 04:05 PM
Purchasing	Bill Monroe	03/27/2019 04:38 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:42 PM

February 26, 2019

Subject: Contract Renewal for 16/035KC for Boxes, Packaging Supplies, Freight Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

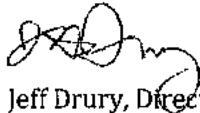
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	VERITIV CORP
Authorized Signature:	<i>Kevin Cummins</i>
Print Name:	KEVIN CUMMINS
Title:	SOUTH CENTRAL REGION SALES LEADER
Date:	3-8-19
Address:	2242 N MASON Rd
City, State, Zip Code:	Katy TX 77449
Phone:	281-698-6330
Email Address:	KEVIN.CUMMINS@veritivcorp.com



Regular Board Meeting

6.D.7.

Meeting Date: April 17, 2019
Title: Contract Renewal for 16/036CG for High Quality Printing, Copying and Related Items
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 16/036CG for High Quality Printing, Copying and Related Items with the following vendors: Houston Independent School District (#16/036CG-01); Long Plan Printing, Inc. dba LP Printing (#16/036CG-02); Color One Systems, Inc. dba Texas Litho (#16/036CG-04), and Thomas Reprographics, Inc. dba Thomas Printworks (#16/036CG-05) for the period 06/21/2019 through 06/20/2020.

Subject:

Choice Partners; Contract Renewal; High Quality Printing, Copying and Related Items; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Two hundred forty-four (244) invitations were extended for proposals. Six (6) responses were received fo which one (1) vendor was non-awarded, and five (5) vendors were awarded. HCDE/Choice Partners contract no. 16/036CG was awarded for one year from 06/21/2016 to 06/20/2017. The contract has the option for four (4) annual renewals.

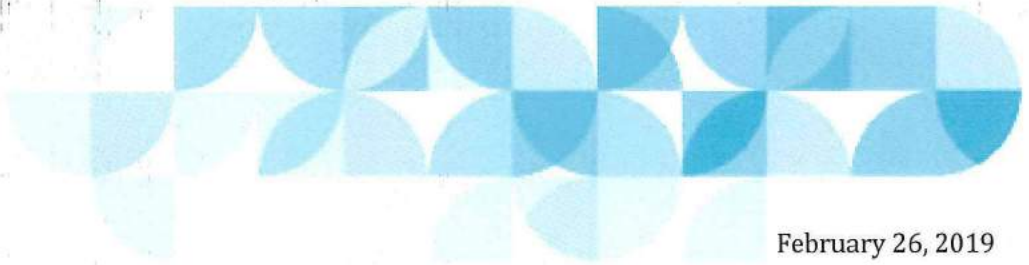
HCDE/Choice Partners recommends exercising the third (3rd) option for renewal period 06/21/2019 to 06/20/2020 for the vendors listed in Posted Agenda Item. Anticipated revenue from contract no. 16/036CG will be an administrative fee of two percent (2%). This contract is governed by Texas Education Code 44.031.

Fiscal Impact

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

Attachments

Houston ISD PS1
LP Printing
Texas Litho
Thomas Printworks



February 26, 2019

Subject: Contract Renewal for 16/036CG for High Quality Printing, Copying and Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Houston ISD - Printing Dept
Authorized Signature:	Debbie K Roberts
Print Name:	Debbie K Roberts
Title:	External Sales Mgr
Date:	3-1-19
Address:	4400 West 18th St
City, State, Zip Code:	Houston Tx 77092
Phone:	7-556-6034
Email Address:	Drobert7@houstonisd.org



February 26, 2019

Subject: Contract Renewal for 16/036CG for High Quality Printing, Copying and Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

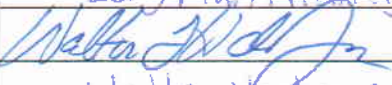
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Long Plain Printing Inc. DBA LP Printing
Authorized Signature:	
Print Name:	Walter Hudson
Title:	President
Date:	3/4/19
Address:	3029 Crossview Dr.
City, State, Zip Code:	Houston, TX 77063
Phone:	713-797-1125
Email Address:	Walter@lpprinting.com



February 26, 2019

Subject: Contract Renewal for 16/036CG for High Quality Printing, Copying and Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

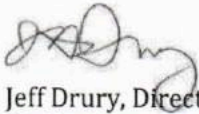
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



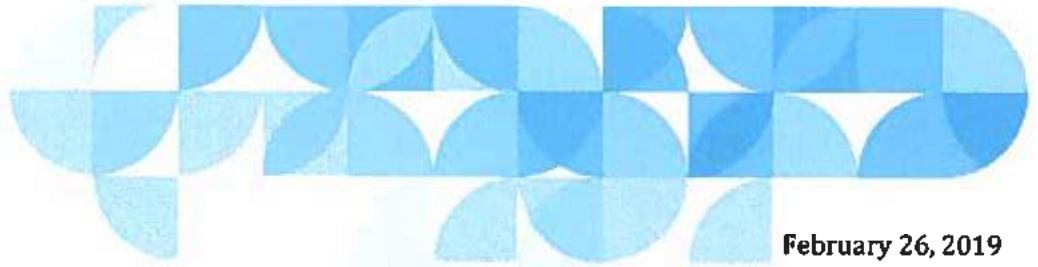
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Color One Systems, Inc. dba Texas Litho
Authorized Signature:	
Print Name:	Rex Chu
Title:	President
Date:	March 8, 2019
Address:	10900 Roark Road
City, State, Zip Code:	Houston, TX 77099
Phone:	281 495 9988
Email Address:	rexchu@texaslitho.com





February 26, 2019

Subject: Contract Renewal for 16/036CG for High Quality Printing, Copying and Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

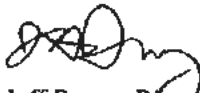
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

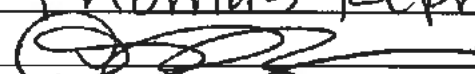
If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Thomas Reprographics dba
Authorized Signature:	 Thomas Printworks
Print Name:	Nancy Pearson
Title:	Strategic Account Manager
Date:	3/8/19
Address:	4235 Richmond
City, State, Zip Code:	Houston, TX 77057
Phone:	713-621-0022
Email Address:	nancy.pearson@thomasprintworks.com



Regular Board Meeting

6.D.8.

Meeting Date: April 17, 2019
Title: Contract Renewal for 16/040CG for IDIQ - Fire, Safety, Security, Surveillance Equipment and Installation Services
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 16/040CG for IDIQ - Fire, Safety, Security, Surveillance Equipment and Installation Services with the following vendor: Active Campus, LLC dba All Campus Security (#16/040CG-01) for the period 06/21/2019 through 06/20/2020.

Subject:

Choice Partners; Contract Renewal; IDIQ - Fire, Safety, Security, Surveillance Equipment and Installation Services; Revenue Generating

Rationale:

The process enacted was Competitive Sealed Proposals (CSP). Four hundred fifty-seven (457) invitations were extended for proposals. Eleven (11) responses were received of which three vendors were non-awarded, and eight (8) vendors were awarded. HCDE/Choice Partners contract no. 16/040CG was awarded for two years from 6/21/2016 to 06/20/2018. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the second (2nd) option for renewal period 06/21/2019 to 06/20/2020 for the vendor listed above in Posted Agenda Item. Anticipated revenue from contract no. 16/040CG will be an administrative fee of two percent (2%). This contract is governed by Texas Education Code 44.031 and Texas Government Code 2269.

Fiscal Impact

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

Attachments

All Campus Security

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:25 PM
Purchasing Alternate	Yaritza Roman	03/27/2019 04:08 PM
Purchasing	Bill Monroe	03/27/2019 04:41 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:42 PM



February 26, 2019

Subject: Contract Renewal for 16/040CG for IDIQ-Fire, Safety, Security, Surveillance, Equipment and Installation Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	ACTIVE CAMPUS LLC DBA ALL CAMPUS SECURITY
Authorized Signature:	
Print Name:	NATE McMULLIN
Title:	CEO
Date:	3-7-19
Address:	1800 AUGUSTA DR. #120
City, State, Zip Code:	HOUSTON, TX 77057
Phone:	512-853-9411
Email Address:	NATE@ALLCAMPUSSECURITY.COM



Regular Board Meeting

6.D.9.

Meeting Date: April 17, 2019
Title: Contract Renewal for 16/044JN for JOC/CSP for On-Call IDIQ Building Controls and Related Services
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal for job no. 16/044JN for JOC/CSP for On-Call IDIQ Building Controls and Related Items with the following vendors: Automated Logic Contracting Services, Inc. (#16/044JN-01); and Digital Air Control, Inc. dba DAC, Inc. (#16/044JN-02) for the period 06/21/2019 through 06/20/2020.

Subject:

Choice Partners; Contract Renewal; On-Call IDIQ Building Controls and Related Items; Revenue Generating

Rationale:

The process enacted was Competitive Sealed Proposals (CSP). Six hundred and seven (607) invitations were extended for proposals. Five (5) responses were received of which two (2) vendors were non-awarded and three (3) vendors were awarded. HCDE/Choice Partners contract no. 16/040CG was awarded for two years from 06/21/2016 to 06/20/2018. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the second (2nd) option for renewal period 06/21/2019 to 06/20/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 16/044JN will be an administrative fee of two percent (2%). This contract is governed by Texas Education Code 44.031 and Texas Government Code 2269.

Fiscal Impact

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

Attachments

Automated Logic
Digital Air Control

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:25 PM
Purchasing Alternate	Yaritza Roman	03/27/2019 04:10 PM

February 26, 2019

Subject: Contract Renewal for 16 / 0 44 JN f o r O n - C a l l I D I Q B u i l d i n g C o n t r o l s a n d R e l a t e d I t e m s f o r H a r r i s D e p a r t m e n t o f E d u c a t i o n (H C D E) / C h o i c e P a r t n e r s C o o p e r a t i v e

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Automated Logic Contracting Services, Inc.
Authorized Signature:	
Print Name:	James Jensen
Title:	Business Manager
Date:	03/06/2019
Address:	290 Beltway Green Blvd., Suite 600
City, State, Zip Code:	Pasadena, TX 77503
Phone:	281-694-0655
Email Address:	James.Jensen@automatedlogic.com





February 26, 2019

Subject: Contract Renewal for 16 / 0 4 4 J N for On - C all I D I Q B u i l d i n g C o n t r o l s a n d R e l a t e d I t e m s f o r H a r r i s D e p a r t m e n t o f E d u c a t i o n (H C D E) / C h o i c e P a r t n e r s C o o p e r a t i v e

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 20, 2019**. This contract has **two (2)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Digital Air Control, Inc.
Authorized Signature:	
Print Name:	Sean Goings
Title:	President
Date:	March 7, 2019
Address:	11251 Northwest Fwy, Suite 200
City, State, Zip Code:	Houston, TX 77092
Phone:	713-975-8160
Email Address:	sgoings@dac-inc.com



Regular Board Meeting

6.D.10.

Meeting Date:	April 17, 2019		
Title:	Contract Renewal for 17/026KH for Technology Products and Services		
Submitted For:	Joann Nichols, Choice Partners	Submitted By:	Cora Day
Recommended Action:	Approve	HCDE Goal(s):	4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel:	Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua	Facilities/Technology Approval Needed?:	None

Information

Posted Agenda Item:

Contract renewal option for job no. 17/026KH for Technology Products and Services with the following vendors: Advantage Imaging Supply, Inc. (#17/026KH-04); Aspire HR, Inc. (#17/026KH-06); AVES Audio Visual Systems, Inc. (#17/026KH-07); Blackboard, Inc. (#17/026KH-08); Paul Lo dba Capsuletek, LLC (#17/026KH-09); Dahill Office Technology Corporation dba Dahill (#17/026KH-10); EduProject ELL, LLC (#17/026KH-11); Evolve Holdings, Inc. (#17/026KH-12); GovConnection, Inc. dba Connection (#17/026KH-16); GTS Technology Solutions, Inc. (#17/026KH-17); iLearn, Inc. (#17/026KH-19); Lantana Communications Corporation (#17/026KH-22); M&A Technology, Inc. (#17/026KH-23); Micro Integration & Programming Solutions, Inc. (#17/026KH-24); Nazca Technologies and Consulting (#17/026KH-26); Northwest Communications Inc. dba NW Radio/NW Wireless (#17/026KH-28); PCPC Direct, LTD (#17/026KH-29); RLS Interests, Inc. dba Prime Systems/Directron (#17/026KH-30); Quasar Data Center, Ltd (#17/026KH-31); Ron Turley Associates, Inc. (#17/026KH-33); Teaching Systems, Inc. (#17/026KH-36); Total Technologies, LLC (#17/026KH-37); Troxell Communications, Inc. (#17/026KH-38); Twotrees Technologies, LLC (#17/026KH-39), and Unique Digital Technology, Inc. dba Unique Digital Inc. (#17/026KH-40) for the period 06/21/2019 through 06/20/2020.

Subject:

Choice Partners; Contract Award; Technology Products and Services; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). One thousand seven hundred-seven (1,707) invitations were extended for proposals. Seventy-nine (79) responses were received of which forty-one (41) vendors were non-awarded, and thirty eight (38) vendors were awarded. HCDE/Choice Partners contract no. 17/026KH was awarded for one year from 06/20/2017 to 06/19/2018. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the second (2nd) option for renewal period 06/20/2019 to 06/19/2020 for the vendor listed above in Posted Agenda Item. Anticipated revenue from contract no. 17/026KH will be an administrative fee of two percent (2%). 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

Twotrees Technologies
Dahill
Ron Turley
Advantage Imaging
Aspire HR
Aves Audio Visual
Blackboard
Capsuletek
EduProject ELL
Evolve Holdings
GovConnection
GTS Technology
iLearn
Lantana Communications
M and A Technology
Micro Integration
Nazca Technologies
NW Radio
PCPC Direct
Prime Systems
Quasar Data Center
Teaching Systems
Total Technologies
Troxell Communications
Unique Digital

Form Review

Inbox

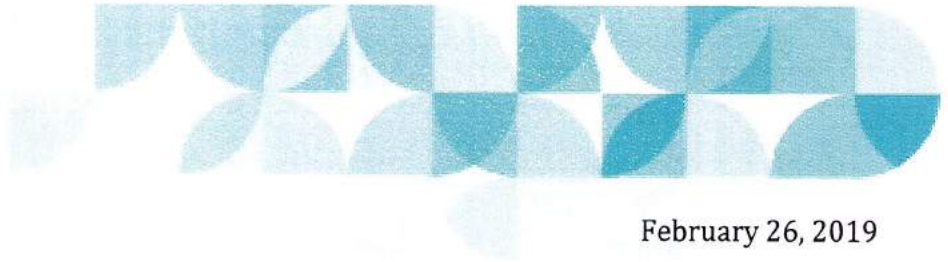
Choice Partners
Purchasing Alternate
Purchasing
Assistant Superintendent - Business
Form Started By: Cora Day
Final Approval Date: 03/30/2019

Reviewed By

Jeff Drury
Yaritza Roman
Bill Monroe
Jesus Amezcua

Date

03/25/2019 05:25 PM
03/28/2019 11:54 AM
03/28/2019 12:57 PM
03/30/2019 02:42 PM
Started On: 03/21/2019 05:14 PM



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

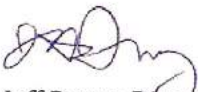
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If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Twotrees Technologies
Authorized Signature:	<i>Susie Smith</i>
Print Name:	Susie Smith
Title:	General Manager
Date:	March 8, 2019
Address:	200 N Emporia Suite 300
City, State, Zip Code:	Wichita KS 67202
Phone:	(316) 636-2122
Email Address:	ssmith@twotrees.com





February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

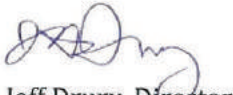
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Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Dahill Office Technology Corporation
Authorized Signature:	<i>William E. Stall</i>
Print Name:	William E. Stall
Title:	VP, Public Sector
Date:	March 4, 2019
Address:	8200 IH 10 West Ste. 400
City, State, Zip Code:	San Antonio, TX 78230
Phone:	(210)805-8200 x10122
Email Address:	bstall@dahill.com



February 26, 2019

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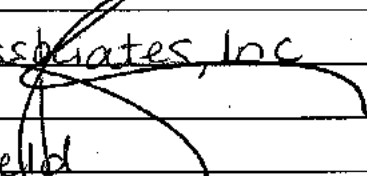
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Ron Turley Associates, Inc
Authorized Signature:	
Print Name:	Tyler Scoffield
Title:	Chief Financial Officer
Date:	3/8/19
Address:	17437 N. 71st Dr. Suite 110
City, State, Zip Code:	Glendale, AZ 85308
Phone:	623-581-2447
Email Address:	tscoffield@rtafleet.com



February 26, 2019

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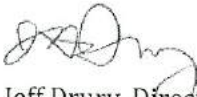
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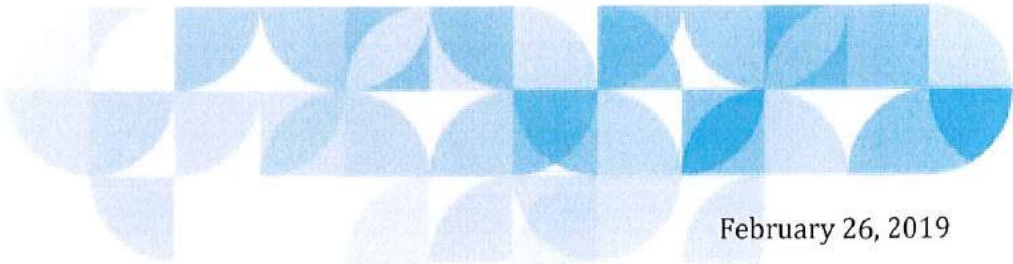
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Advantage Imaging Supply, Inc.
Authorized Signature:	
Print Name:	Kurtis Helm
Title:	Business Development Manager
Date:	3-4-19
Address:	32234 Paseo Adelanto Ste. F
City, State, Zip Code:	San Juan Capistrano, CA 92675
Phone:	800-805-7720
Email Address:	kurtis@aisink.com





February 26, 2019

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Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Aspire HR, Inc.
Authorized Signature:	
Print Name:	Winnie Chu
Title:	Managing Partner
Date:	3/7/2019
Address:	5151 Belt Line Road, Suite 1125
City, State, Zip Code:	Dallas, TX 75254
Phone:	214-880-0099, ext 136
Email Address:	wchu@aspirehr.com



February 26, 2019

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Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	AVES Audio Visual Systems, Inc.
Authorized Signature:	Evangelina Gomez
Print Name:	Evangelina Gomez
Title:	Sales Administrator
Date:	3-4-2019
Address:	P.O. Box 400
City, State, Zip Code:	Sugar Land, TX 77477
Phone:	281-295-1300
Email Address:	Sales@avesav.com

February 26, 2019

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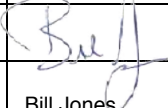
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Blackboard Inc.
Authorized Signature:	
Print Name:	Bill Jones
Title:	Deputy General Counsel
Date:	March 4, 2019
Address:	1111 19th St. NW 10th floor
City, State, Zip Code:	Washington DC, 20036
Phone:	1-800-424-9299
Email Address:	Bill.Jones@blackboard.com



February 26, 2019

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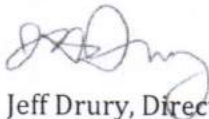
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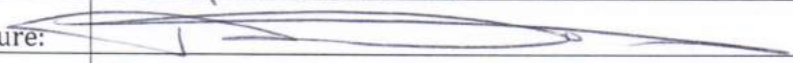
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Capsuletek LLC
Authorized Signature:	
Print Name:	Paul Lo
Title:	President
Date:	3-7-19
Address:	6807 Bannon Trl
City, State, Zip Code:	Sugar Land TX 77479
Phone:	713-489-8887
Email Address:	Paul@capsuletek.com



February 26, 2019

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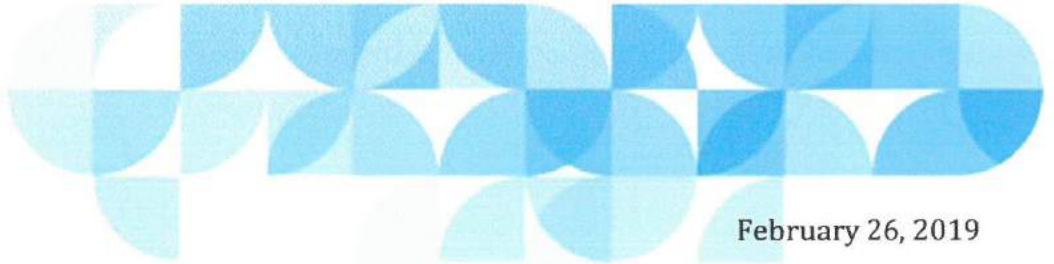
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	EduProject ELL, LLC
Authorized Signature:	
Print Name:	Steve Navarre
Title:	CEO
Date:	3/4/2019
Address:	P.O. Box 941766
City, State, Zip Code:	Plano, TX 75094
Phone:	972.424.6298
Email Address:	steve@projecteducation.net





February 26, 2019

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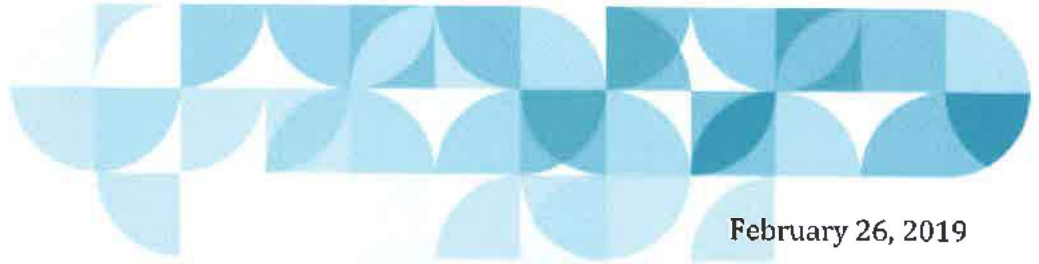
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Evolve Holdings, Inc.
Authorized Signature:	<i>Lindy Devitt</i>
Print Name:	Lindy Devitt
Title:	Managing Director
Date:	March 8, 2019
Address:	10555 Cogsey Road
City, State, Zip Code:	Houston TX 77070
Phone:	(832) 315-0099
Email Address:	Lindy.Devitt@evolveincorporated.com





February 26, 2019

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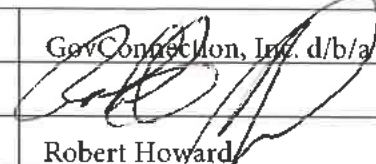
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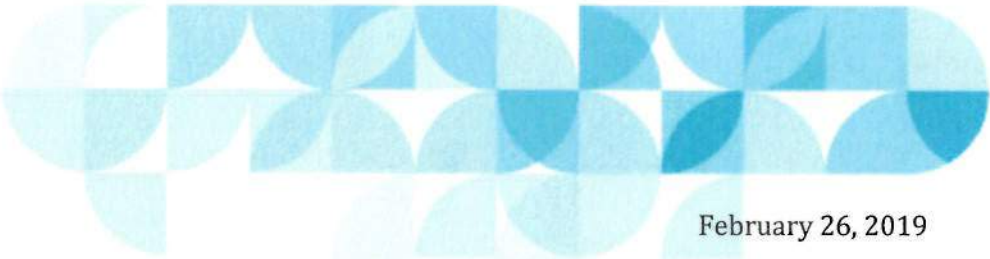

 Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	GovConnection, Inc. d/b/a Connection Public Sector Solutions
Authorized Signature:	
Print Name:	Robert Howard
Title:	President
Date:	3/6/2019
Address:	732 Milford Rd.
City, State, Zip Code:	Merrimack, NH 03054
Phone:	800-800-0019
Email Address:	Jerry.cournoyer@connection.com





February 26, 2019

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Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	GTS Technology Solutions, Inc.
Authorized Signature:	
Print Name:	Britta Butler
Title:	Vice President of Sales and Staffing
Date:	3/4/2019
Address:	9211 Waterford Centre Blvd, Ste. 125
City, State, Zip Code:	Austin, TX 78758
Phone:	512-452-0651
Email Address:	GtsSales@gts-ts.com



February 26, 2019

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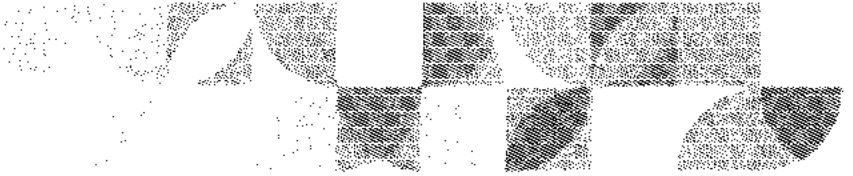

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	iLearn, Inc.
Authorized Signature:	Todd Marrell
Print Name:	Todd Marrell
Title:	V.P. Operations
Date:	3/7/19
Address:	2146 Roswell Rd, Ste 108-910
City, State, Zip Code:	Marietta, GA 30062
Phone:	770-268-0972
Email Address:	Todd@iLearn.com





February 26, 2019

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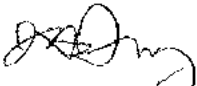
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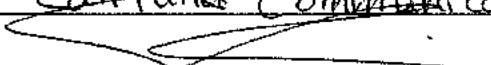
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 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Lantana Communications
Authorized Signature:	
Print Name:	Sid Irwin
Title:	Director of Business Development
Date:	3/8/19
Address:	1706 Tech Centre Pkwy #100
City, State, Zip Code:	Arlington, TX 76014
Phone:	817-606-3412
Email Address:	Sirwin@lantana.com



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners value this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 pm central**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



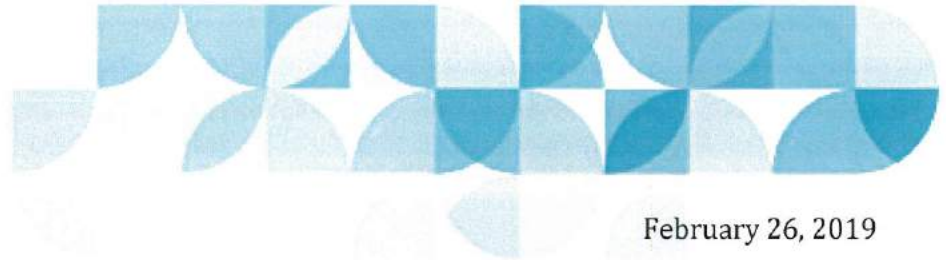
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	M&A Technology
Authorized Signature:	
Print Name:	Donna Shepard
Title:	Executive Vice President
Date:	3/1/2019
Address:	2045 Chenault Drive
City, State, Zip Code:	Carrollton, TX 75006
Phone:	800-225-1452
Email Address:	dshepard@macomp.com





February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

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Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Micro Integration & Programming Solutions, Inc.
Authorized Signature:	
Print Name:	David A Patterson
Title:	President
Date:	February 28, 2019
Address:	10801 Hammerly Suite 246
City, State, Zip Code:	Houston, Texas 77043
Phone:	713-785-4596
Email Address:	davep@micoint.com



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

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Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Nazca Technologies and Consulting
Authorized Signature:	<i>Lorie M. Thornton</i>
Print Name:	Lorie M. Thornton
Title:	Purchasing Manager
Date:	3-7-19
Address:	401 College St.
City, State, Zip Code:	Montgomery, TX 77356
Phone:	936-570-1198
Email Address:	purchasing@inazca.com





February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

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Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Northwest Communications (NW Radio)
Authorized Signature:	Danny Villarreal
Print Name:	Danny Villarreal
Title:	Sales Manager
Date:	03/01/19
Address:	10818 Bailey Ln. Ste. B
City, State, Zip Code:	Houston, TX 77070
Phone:	281.890.4724
Email Address:	dannyvillarreal@nwradio.us



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


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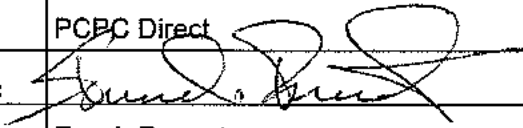
Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	PCPC Direct
Authorized Signature:	
Print Name:	Frank Parent
Title:	Account Executive
Date:	3/4/2019
Address:	10690 Shadow Wood Drive, Suite 132
City, State, Zip Code:	Houston, TX 77043
Phone:	713-344-0947
Email Address:	fparent@pcpcdirect.com



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

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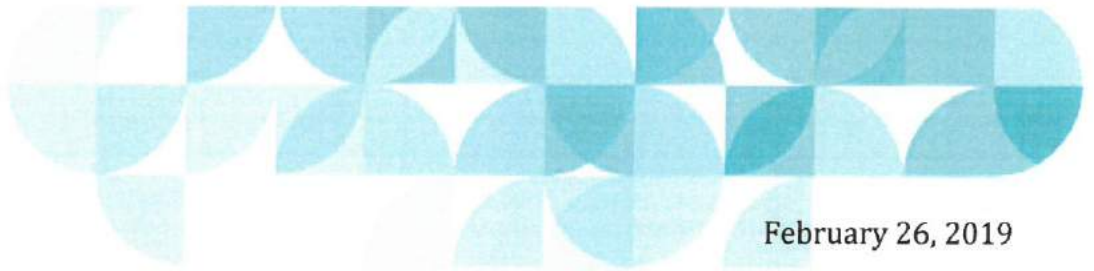
Jeff Drury, Director
Choice Partners
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Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	RLS Interests Inc. DBA Prime Systems
Authorized Signature:	
Print Name:	George Steven Allen
Title:	Account Manager
Date:	03/01/2019
Address:	10402 Harwin Dr.
City, State, Zip Code:	Houston, TX 77036
Phone:	713-933-0930
Email Address:	george@primesystems.com





February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

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Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	QUASAR DATA CENTER, LTD
Authorized Signature:	James Peters
Print Name:	JAMES PETERS
Title:	PRESIDENT
Date:	3-8-19
Address:	1001 TEXAS STREET, STE 310
City, State, Zip Code:	HOUSTON, TX 77002
Phone:	281-773-3604
Email Address:	JPETERS@QUASARDATA.COM



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

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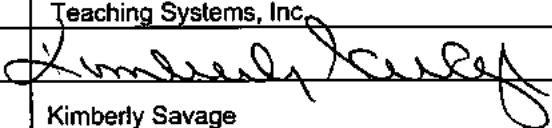
Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Teaching Systems, Inc.
Authorized Signature:	
Print Name:	Kimberly Savage
Title:	President
Date:	03/08/19
Address:	4601 Hollow Tree Drive, STE 111
City, State, Zip Code:	Arlington, TX 76018
Phone:	817-417-7775
Email Address:	kim@teachingsystems.com



**CERTIFICATION REGARDING TERRORIST ORGANIZATIONS &
BOYCOTTING OF ISRAEL**

Vendor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State. Vendor further certifies and verifies that neither Vendor, nor any affiliate, subsidiary, or parent company of Vendor, if any (the "Vendor Companies"), boycotts Israel, and Vendor agrees that Vendor and Vendor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory.

KS Initials of Authorized Representative of Vendor

CERTIFICATION REGARDING EMPLOYMENT ASSISTANCE PROHIBITED

Vendor certifies and agrees that it shall not assist an employee, contractor, or agent of HCDE or of any other school district in obtaining a new job if the Vendor knows, or has probable cause to believe, that the individual engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. See HCDE Policy CJ (Legal) and (Local).

KS Initials of Authorized Representative of Vendor

**REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS
UNDER FEDERAL AWARDS – APPENDIX II TO 2 CFR PART 200**

The following provisions are required and apply when federal funds are expended by HCDE or any CP member for any contract resulting from this procurement process.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when federal funds are expended by HCDE or any CP member, HCDE/CP member reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES KS Initials of Authorized Representative of vendor

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when federal funds are expended by HCDE or any CP member, HCDE/CP member reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. HCDE/CP member also reserve the right to terminate the contract immediately, with written notice to vendor, for

convenience, if HCDE/CP member believes, in its sole discretion that it is in the best interest of HCDE/CP member to do so. The vendor will be compensated for work performed and accepted and goods accepted by HCDE/CP member as of the termination date if the contract is terminated for convenience of HCDE/CP member. Any award under this procurement process is not exclusive and HCDE/CP member reserves the right to purchase goods and services from other vendors when it is in the best interest of HCDE/CP member.

Does vendor agree? YES VS Initials of Authorized Representative of vendor

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when federal funds are expended by HCDE or CP member on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

Does vendor agree to abide by the above?

YES VS Initials of Authorized Representative of vendor

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for 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, contractors must be 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. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when federal funds are expended by HCDE or any CP member, during the term of an award for all contracts and subgrants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does vendor agree? YES VS Initials of Authorized Representative of vendor

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity 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 (29 CFR Part 5). 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 construction work and provide that no laborer or

mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when federal funds are expended by HCDE or any CP member, the vendor certifies that during the term of an award for all contracts by HCDE/CP member resulting from this procurement process, the vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

Does vendor agree? YES VS Initials of Authorized Representative of vendor

(F) Rights to Inventions Made Under a Contract or Agreement. 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.

Pursuant to Federal Rule (F) above, when federal funds are expended by HCDE or any CP member, the vendor certifies that during the term of an award for all contracts by HCDE/CP member resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

Does vendor agree? YES VS Initials of Authorized Representative of vendor

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by HCDE or any CP member, the vendor certifies that during the term of an award for all contracts by HCDE/CP member resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

Does vendor agree? YES VS Initials of Authorized Representative of vendor

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide 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.

Pursuant to Federal Rule (H) above, when federal funds are expended by HCDE or any CP member, the vendor certifies that during the term of an award for all contracts by HCDE/CP member resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas. Vendor shall immediately provide written notice to HCDE/CP if at any time the vendor learns that this certification was erroneous when submitted or has

become erroneous by reason of changed circumstances. HCDE/CP may rely upon a certification of a vendor that the vendor is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless HCDE/CP knows the certification is erroneous.

Does vendor agree? YES PS Initials of Authorized Representative of vendor

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. 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 non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by HCDE or any CP member, the vendor certifies that during the term and after the awarded term of an award for all contracts by HCDE/CP member resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further 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 any 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 a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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 a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certificate 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.

Does vendor agree? YES PS Initials of Authorized Representative of vendor

(J) Procurement of Recovered Materials – When federal funds are expended by HCDE or any CP member, HCDE/CP members and their contractors must 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: (1) 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; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to Federal Rule (J) above, when federal funds are expended HCDE or any CP member, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

Does vendor agree? YES PS Initials of Authorized Representative of vendor

**RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS –
2 CFR § 200.333**

When federal funds are expended by HCDE or any CP member for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor agree? YES PS Initials of Authorized Representative of vendor

**CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS
APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS
IN EXCESS OF \$100,000 OF FEDERAL FUNDS**

When federal funds are expended by HCDE or any CP member for any contract resulting from this procurement process in excess of \$100,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

Does vendor agree? YES PS Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When federal funds are expended by HCDE or any CP member for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with 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).

Does vendor agree? YES PS Initials of Authorized Representative of vendor

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

Vendor certifies that vendor is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

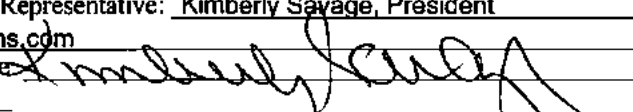
Does vendor agree? YES PS Initials of Authorized Representative of vendor

CERTIFICATION OF NON-COLLUSION STATEMENT

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Does vendor agree? YES KS Initials of Authorized Representative of vendor

Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Vendor's Name/Company Name: Teaching Systems, Inc.
Address, City, State, and Zip Code: 4601 Hollow Tree Drive, STE 111, Arlington, TX 76018
Phone Number: 817-417-7775 Fax Number: 817-465-8184
Printed Name and Title of Authorized Representative: Kimberly Savage, President
Email Address: kim@teachingsystems.com
Signature of Authorized Representative: 
Date: 03/08/19

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Teaching Systems, Inc.
Arlington, TX United States

Certificate Number:
2019-461513

Date Filed:
03/08/2019

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Harris County Department of Education/Choice Partners

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
17/026KH
Technology Products and Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

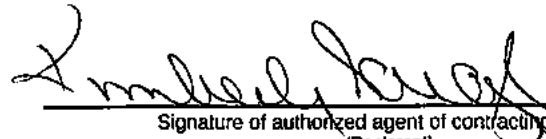
6 UNSWORN DECLARATION

My name is Kimberly Savage and my date of birth is 03/31/1962

My address is 4601 Hollow Tree Drive, STE 111, Arlington, TX, 76018, US
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Tarrant County, State of Texas, on the 8 day of March, 20 19
(month) (year)



Signature of authorized agent of contracting business entity (Declarant)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Germer Insurance Services San Marcos Division 125 Moore St. Ste. 103 San Marcos TX 78666	CONTACT NAME: Randy Roberts PHONE (A/C, No, Ext): (512) 295-6530 FAX (A/C, No): (512) 398-4572 E-MAIL ADDRESS: randy@germerinsurance.com
INSURED Teaching Systems Inc. 4601 Hollow Tree Dr. Ste. 111 Arlington TX 78018	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Commercial INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** CL1921407203 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSH LTR	TYPE OF INSURANCE	ADDL INSH INSD	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	ZPP 12S40897	02/01/2019	02/01/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$	
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> RURED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BA3L266489	02/01/2019	02/01/2020	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	US 6J776908	02/01/2019	02/01/2020	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Choice Partners
6005 Westview Drive
Houston, TX 77055

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Teaching Systems, Inc.</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC</p> <p><input checked="" type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 4601 Hollow Tree Drive, STE 111</p> <p>6 City, state, and ZIP code Arlington, TX 76018</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
7	5	-	1	2	1	8	0	2	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 3/8/19
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.
² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
- B—The United States or any of its agencies or instrumentalities
- C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
- E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
- G—A real estate investment trust
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940
- I—A common trust fund as defined in section 584(a)
- J—A bank as defined in section 581
- K—A broker
- L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

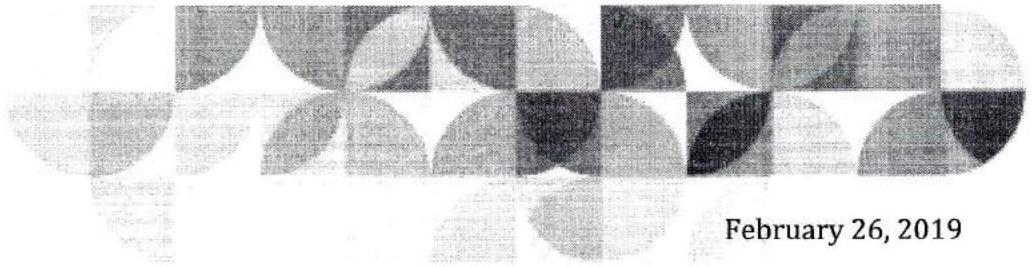
The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners value this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 pm central**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	TOTAL TECHNOLOGIES, LLC
Authorized Signature:	<i>Amy Murphy</i>
Print Name:	Amy Murphy
Title:	PRESIDENT
Date:	3/5/19
Address:	16770 IMPERIAL VALLEY DRIVE, SUITE 125J
City, State, Zip Code:	Houston, TX 77060
Phone:	281-448-7676
Email Address:	amurphy@total-tec.com



February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners value this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

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In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,


Jeff Drury, Director
Choice Partners

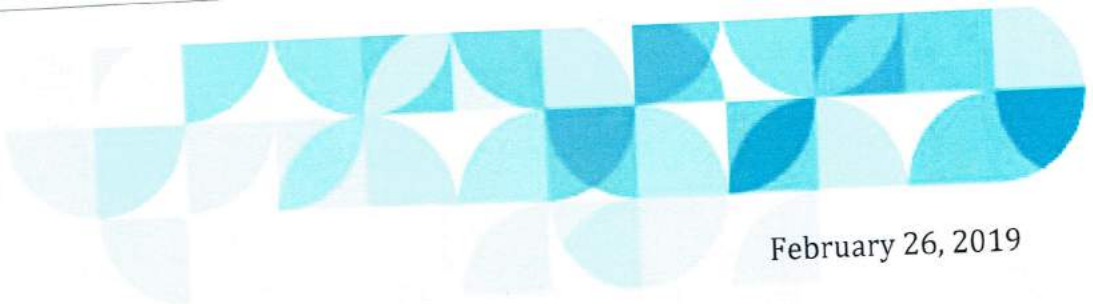
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Troxell Communications, Inc.
Authorized Signature:	
Print Name:	Michael Fabio
Title:	VP of Finance
Date:	2/28/19
Address:	12620 FM 1960 W Ste A-4 #211
City, State, Zip Code:	Houston, TX 77065
Phone:	800-578-8858
Email Address:	joshua.joseph@trox.com





February 26, 2019

Subject: Contract Renewal for 17/026KH for Technology Products and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners value this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> by **March 07, 2019 at 2:00 pm central**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	UNIQUE DIGITAL, INC.
Authorized Signature:	<i>Megan Mock</i>
Print Name:	Megan Mock
Title:	Inside Sales Manager
Date:	3/8/2019
Address:	10595 Westoffice Drive
City, State, Zip Code:	Houston, TX 77042
Phone:	713-777-0447
Email Address:	mmock@uniquedigital.com



Regular Board Meeting

6.D.11.

Meeting Date: April 17, 2019
Title: Contract Renewal for 17/027KC for Recapped Tires, New Tires and Related Items and Services
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 17/027KC for Recapped Tires, New Tires and Related Items and Services with the following vendors: Goodyear Tire & Rubber Company (#17/027KC-01), and Goolsbee Tire Services, Inc. (#17/027KC-02) for the period 06/20/2019 through 06/19/2020.

Subject:

Choice Partners; Contract Renewal; Recapped Tires, New Tires and Related Items and Services; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Fifteen (15) invitations were extended for proposals. Three (3) responses were received of which one (1) vendor was deemed non-responsive, and two (2) vendors were awarded. HCDE/Choice Partners contract no. 17/027KC was awarded for one (1) year from 06/20/2017 to 06/19/2018. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the second (2nd) option for renewal period 06/20/2019 to 06/19/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 17/027KC will be an administrative fee of two percent (2%). This contract is governed by Texas Education Code 44.031.

Fiscal Impact

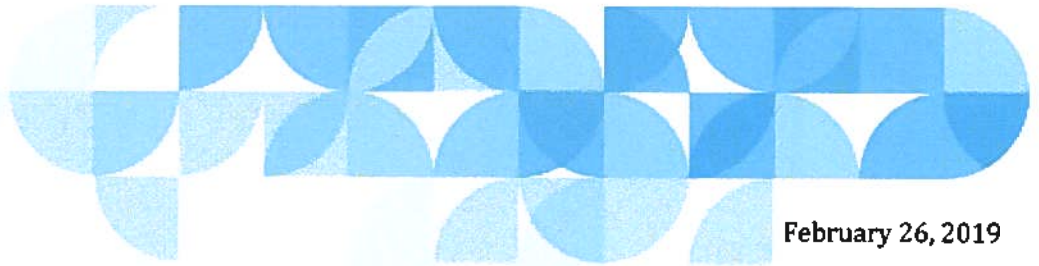
Included in FY budget Y/N: Y
Included in current budget amendment Y/N: N

Attachments

Goodyear Tire & Rubber
Goolsbee Tire

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:25 PM
Purchasing Alternate	Yaritza Roman	03/27/2019 04:13 PM
Purchasing	Bill Monroe	03/27/2019 04:43 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:42 PM



February 26, 2019

Subject: Contract Renewal for 17/027KC for Recapped Tires, New Tires and Related Items and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> **March 07, 2019 at 2:00 p.m. central time.**

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.


Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	The Goodyear Tire & Rubber Company
Authorized Signature:	
Print Name:	Richard J. Bevington
Title:	Senior Manager Operations, Goodyear Commercial Tire & Service Centers
Date:	3/7/19
Address:	200 Innovation Way
City, State, Zip Code:	Akron, OH 44316-0001
Phone:	330-796-3782
Email Address:	ct_govtsales@goodyear.com



February 26, 2019

Subject: Contract Renewal for 17/027KC for Recapped Tires, New Tires and Related Items and Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

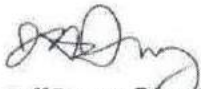
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <http://www.choicepartners.org/vendor-login.php> **March 07, 2019 at 2:00 p.m. central time.**

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Goolsbee Tire Service Inc
Authorized Signature:	Martha Holley
Print Name:	Martha Holley
Title:	Co-Owner
Date:	3/6/18
Address:	2880 Hwy 271
City, State, Zip Code:	Tyler, TX 75708
Phone:	903-593-3561
Email Address:	martha@goolsbeetire.com



Regular Board Meeting

6.D.12.

Meeting Date: April 17, 2019
Title: Contract renewal for 17/029TJ Bottled Drinking Water, Coolers, and Other Related Products

Submitted For: Jeff Drury, Choice Partners
Submitted By: Laura Sprehe
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Trisha Jensen, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 17/029TJ Bottled Drinking Water, Coolers, and Other Related Products with the following vendors: DS Services of America, Inc. (dba Sparkletts) and Nestle Waters North America (dba ReadyRefresh by Nestle, a division of Nestle Waters North America) for the period 06/20/2019 through 06/19/2020.

Subject:

Choice Partners; Contract Renewal; Beverage Contract; Equipment Contract; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Two hundred forty-eight (248) invitations were extended for proposals. Five (5) responses were received of which one (1) was non-awarded, and four (4) were awarded. HCDE/Choice Partners contract no. 17/029TJ was awarded for one (1) year from 06/20/2017 to 06/19/2018. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the second (2nd) option for renewal period 06/20/2019 to 06/19/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 17/029TJ 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

DS Services Renewal Letter
Nestle Renewal Letter

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:09 PM
Purchasing Alternate	Yaritza Roman	03/28/2019 11:49 AM



February 22, 2019

Subject: Contract Renewal and Amendment for 17/029TJ Bottle Drinking Water and Other Related Products and Services for Harris County Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has (1) one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <https://hcdeebid.ionwave.net/CurrentSourcingEvents.aspx> by **March 18, 2019 at 2:00 pm (CST)**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

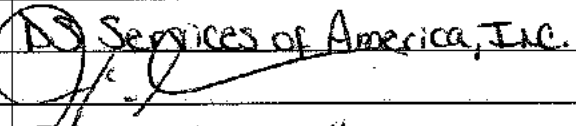
If you have any questions or concerns, or need to discuss this contract renewal please contact Trisha Jensen at 713-696-0742 or e-mail to trisha@choicepartners.org

Sincerely,


 Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	DSS Services of America, Inc.
Authorized Signature:	
Print Name:	Jeffrey Manzella
Title:	VP, Legal
Date:	3/20/19
Address:	2300 Windy Ridge Pkwy Ste 500N
City, State, Zip Code:	Atlanta, GA 30339
Phone:	678-486-3503
Email Address:	Sjackson@dsservices.com



February 22, 2019

Subject: Contract Renewal and Amendment for 17/029TJ Bottle Drinking Water and Other Related Products and Services for Harris County Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has (1) one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System at <https://hcdeebid.ionwave.net/CurrentSourcingEvents.aspx> by **March 18, 2019 at 2:00 pm (CST)**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Trisha Jensen at 713-696-0742 or e-mail to trisha@choicepartners.org

Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Ready Refresh
Authorized Signature:	C. Kuznicki
Print Name:	Charles Kuznicki
Title:	Account Manager
Date:	3-15-19
Address:	9351 East Point Drive
City, State, Zip Code:	Houston, TX 77054
Phone:	713-875-8349
Email Address:	Chuck.Kuznicki@waters.nestle.com



Regular Board Meeting

6.D.13.

Meeting Date:	April 17, 2019		
Title:	Contract renewal for 18/027TJ Commodity Processing of USDA Foods		
Submitted For:	Jeff Drury, Choice Partners	Submitted By:	Laura Sprehe
Recommended Action:	Approve	HCDE Goal(s):	4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel:	Jeff Drury, Trisha Jensen, Dr. Jesus Amezcua, Bill Monroe, Yaritza Roman	Facilities/Technology Approval Needed?:	None

Information

Posted Agenda Item:

Contract renewal option for job no. 18/027TJ Commodity Processing of USDA Foods with the following vendors: Alpha Foods Co; Chinese Food Solutions, Inc. (dba Asian Food Solutions); Basic American, Inc. (dba Basic American Foods); Bongards Creameries; Brookwood Farms, Inc; Cargill Kitchen Solutions Inc; Cargill Meat Solutions Corporation; ConAgra Brands, Inc.; Del Monte Foods, Inc. Goodman Food Products (dba Don Lee Farms); Foster Poultry Farms (dba Foster Farms); High Liner Foods; Idahoan Foods, LLC; Let's Do Lunch (dba Integrated Food Service); Smucker Foodservice, Inc (dba J.M. Smuckers); J.R. Simplot Company; Jennie-O Turkey Store Sales, LLC; J.T.M. Provisions Company, Inc.; Lamb Weston Sales, Inc.; Land O' Lakes, Inc.; M.C.I. Foods, Inc.; Maid-Rite Specialty Foods, LLC; McCain Foods USA, Inc.; Michael Foods, Inc.; National Food Group; Out of the Shell, LLC (dba Yangs 5th Taste); Peterson Farms Fresh, Inc.; Pilgrim's Pride Corporation; Calfed Financial Corporation (dba Red Gold, LLC); Rich Chicks, LLC; Rich Products Corporation; Rodriguez Foods LTD; S.A. Piazza and Associates, LLC (dba Wild Mikes) Schwan's Food Service, Inc.; Tabatchnick Fine Foods, Inc.; Tasty Brands; Trident Seafoods Corporation; Tyson Prepared Foods, Inc.; Uno Foods, Inc.; Wawona Frozen Food for the period 07/01/2019 through 06/30/2020.

Subject:

Choice Partners; Contract Renewal; Food Contract; USDA Commodity Processing of Foods; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Two hundred and five (205) invitations were extended for proposals. Fifty-six (56) responses were received of which sixteen (16) vendors were non-awarded and forty (40) were awarded. HCDE/Choice Partners contract 18/027TJ was awarded for one (1) year from 07/01/2018 to 06/30/2019. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the first (1st) option for renewal period 07/01/2019 to 06/30/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 18/027TJ will be an administrative fee of \$0.02 per raw commodity pound. 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

Alpha Renewal Letter
Asian Food Solutions Renewal Letter
Basic American Renewal Letter
Bongards Renewal Letter
Brookwood Farms Renewal Letter
Cargill Kitchen Solutions Renewal Letter
Cargill Meat Solutions Renewal Letter
ConAgra Renewal Letter
Del Monte Renewal Letter
Don Lee Renewal Letter
Foster Farms Renewal Letter
High Liner Renewal Letter
Idahoan Renewal Letter
Integrated Foods Renewal Letter
JM Smucker Renewal Letter
JR Simplot Renewal Letter
Jennie-O Renewal Letter
JTM Renewal Letter
Lamb Weston Renewal Letter
Land O Lakes Renewal Letter
MCI Los Cabos Renewal Letter
Maid-Rite Renewal Letter
McCain Renewal Letter
Michaels Renewal Letter
National Food Group Renewal Letter
Out of the SHell/Yangs Renewal Letter
Peterson Farms Renewal Letter
Pilgrims Pride Renewal Letter
Red Gold Renewal Letter
Rich Chicks Renewal Letter
Rich Products Renewal Letter
Rodriguez Foods Renewal Letter
SA Piazza Renewal Letter
Schwans Renewal Letter
Tabatchnick Renewal Letter
Tasty Brands Renewal Letter
Trident Renewal Letter
Tyson Renewal Letter
Uno Foods Renewal Letter
Wawona Renewal Letter

Form Review

Inbox

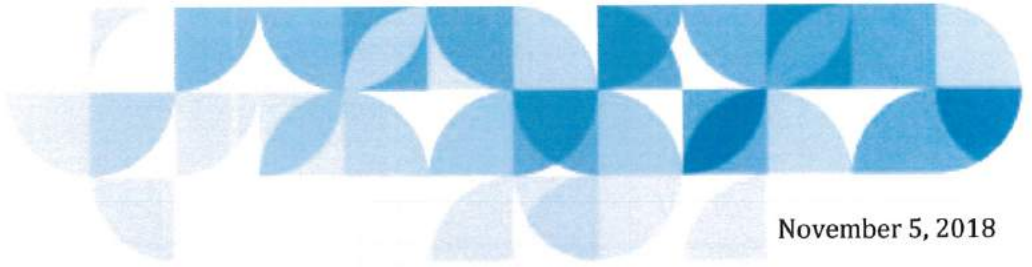
Choice Partners
Purchasing Alternate
Purchasing
Assistant Superintendent - Business
Form Started By: Laura Sprehe

Reviewed By

Jeff Drury
Yaritza Roman
Bill Monroe
Jesus Amezcua

Date

03/25/2019 05:08 PM
03/28/2019 11:43 AM
03/28/2019 01:11 PM
03/30/2019 02:41 PM
Started On: 01/17/2019 09:07 AM



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 30, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **July 1, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System <http://www.choicepartners.org/vendor-login.php> **January 11, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Trisha Jensen at 713-696-0742 or e-mail to Trisha@ChoicePartners.org.

Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	ALPHA FOODS Co.
Authorized Signature:	Maria Bower
Print Name:	MARIA BOWEN
Title:	Vice President
Date:	12-20-18
Address:	19802 G.H. Circle
City, State, Zip Code:	Waller, Texas 77484
Phone:	936-372-5858
Email Address:	mbowen@alphafoodsco.com



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

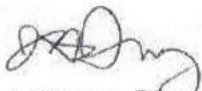
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Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Chinese Food Solutions, Inc. dba Asian Food Solutions
Authorized Signature:	
Print Name:	Allan Lam
Title:	Co-President
Date:	01/04/2019
Address:	2572 W. State Road 426, Suite 2016
City, State, Zip Code:	Oviedo, FL 32765
Phone:	888-499-6888
Email Address:	bids@asianfoodsolutions.com



November 5, 2018

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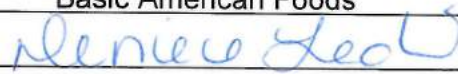
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Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Basic American Foods
Authorized Signature:	
Print Name:	Deniece Ledin
Title:	Bid Sales Analyst
Date:	1/10/19
Address:	2999 Oak Road, Ste 800
City, State, Zip Code:	Walnut Creek, CA 94597
Phone:	925-472-4139
Email Address:	dledin@baf.com





November 5, 2018

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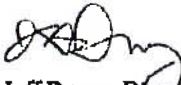
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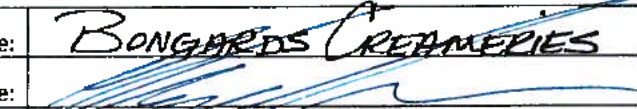
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Sincerely,


 Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	BONGARDS CREAMERIES
Authorized Signature:	
Print Name:	CHRIS FREEMAN
Title:	CHIEF FINANCIAL OFFICER
Date:	1/7/19
Address:	13200 COUNTY ROAD 51
City, State, Zip Code:	BONGARDS, MINNESOTA 55368
Phone:	952-277-6882
Email Address:	joe.deantoni@bongards.com



November 5, 2018

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Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Brookwood Farms
Authorized Signature:	Athena Tillman
Print Name:	Athena Tillman
Title:	Bid Coordinator
Date:	1-7-19
Address:	1015 Alston Bridge Rd
City, State, Zip Code:	Siler City NC 27344
Phone:	919-683-3612
Email Address:	Athena.Tillman@brookwoodfarms.com



November 5, 2018

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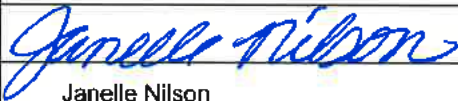
Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Cargill Kitchen Solutions
Authorized Signature:	
Print Name:	Janelle Nilson
Title:	School Specialist
Date:	12/27/18
Address:	206 W 4th St
City, State, Zip Code:	Monticello, MN 55362
Phone:	763-271-5743
Email Address:	janelle_nilson@cargill.com





RE: SY 19/20 Prices

We appreciate the opportunity to provide pricing for Cargill's Sunny Fresh egg products. Please be advised that pricing reviews are done by Cargill Kitchen Solutions on an annual basis for schools to ensure that we have the best and fair price. Pricing does change due to several factors. Adjustments in our pricing are dictated by market conditions and other factors including but not limited to, freight, ingredient costs, packaging and production costs.

For School Year 19/20 we reviewed additional indexes to determine costs for the K-12 segment.

- The 12 month percentage change as of October 2018 for the Consumer Price Index is showing an increase of 2.5% in all items.
- The Bureau of Labor Statistics compensation costs have increased 3.0% for the 12 month period ending in November 2018.
- The US Department of Energy has overall industry utilities increasing 5%, returning to a 4 year high in 2019.
- Due to Federal EDL regulations, the trucking industry remains tight and is around 15% higher cost year over year.

These ongoing changes in market conditions result in us having to adjust our pricing structure. If you have additional questions or concerns, please let me know.

Thank you again for your ongoing business. We are pleased to provide our high quality egg products to your school food program.

Sincerely,

Jackie Streit
Assistant Business Manager- Poultry
Jacqueline_streit@cargill.com

November 5, 2018

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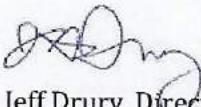
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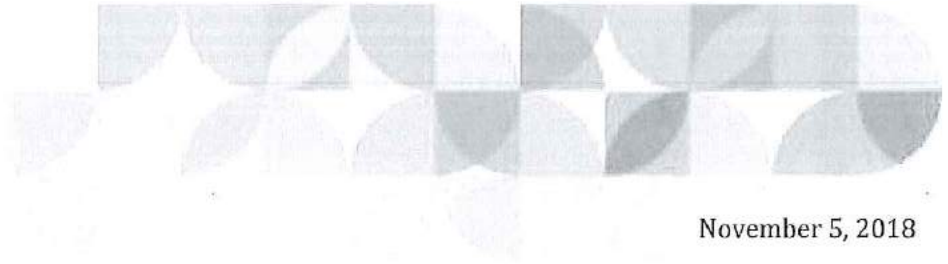

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Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Cargill Meat Solutions
Authorized Signature:	<i>Valerie McCoy</i>
Print Name:	Valerie McCoy
Title:	School Segment Administrator
Date:	1/9/19
Address:	825 E. Douglas Avenue
City, State, Zip Code:	Wichita, Kansas 67202
Phone:	502-415-3421
Email Address:	valerie_mccoy@cargill.com





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Sincerely,

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Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Conagra Brands, Inc.
Authorized Signature:	
Print Name:	Mark E. Ludwig
Title:	Marketing Bid Manager
Date:	1/8/19
Address:	801 Dye Mill Road
City, State, Zip Code:	Troy, OH 45373
Phone:	937-440-2961
Email Address:	mark.ludwig@conagra.com



November 5, 2018

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Jeff Drury, Director
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A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Del Monte Foods, Inc.
Authorized Signature:	
Print Name:	Mark Kemmerer
Title:	Director of Marketing, Foodservice
Date:	1/10/19
Address:	205 North Wiget Lane
City, State, Zip Code:	Walnut Creek, CA 94598
Phone:	925-949-2263
Email Address:	mark.kemmerer@delmonte.com



November 5, 2018

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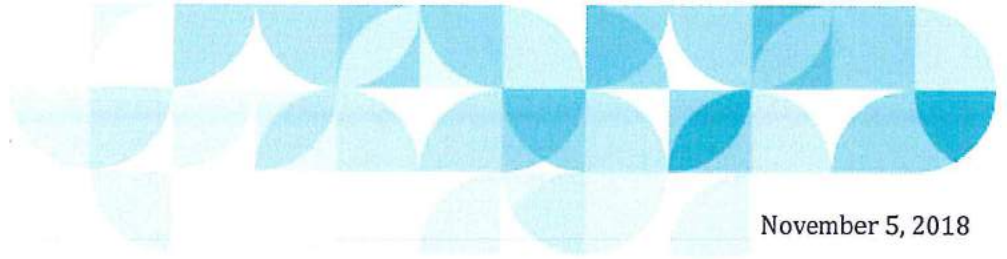
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 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	GOODMAN FOOD PRODUCTS dba DON LEE FARMS
Authorized Signature:	
Print Name:	DONALD S. GOODMAN, PRESIDENT
Title:	PRESIDENT
Date:	JANUARY 8, 2019
Address:	200 EAST BEACH AVENUE
City, State, Zip Code:	INGLEWOOD, CA 90302
Phone:	(310) 674-3180
Email Address:	Donald@donleefarms.com





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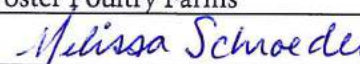
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Sincerely,


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Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Foster Poultry Farms
Authorized Signature:	
Print Name:	Melissa Schroeder
Title:	Marketing
Date:	1/7/19
Address:	1000 Davis St/PO Box 457
City, State, Zip Code:	Livingston, CA 95334
Phone:	800-338-8128
Email Address:	neta.pombo@fosterfarms.com



November 5, 2018

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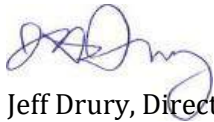
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Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	High Liner Foods
Authorized Signature:	
Print Name:	Dawn Enos
Title:	Sales Ops Manager K12
Date:	1-10-2019
Address:	183 International Drive
City, State, Zip Code:	Portsmouth NH 03801
Phone:	603-818-5334
Email Address:	dawn.enos@highlinerfoods.com



November 5, 2018

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If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System <http://www.choicepartners.org/vendor-login.php> **January 11, 2019 at 2:00 p.m. central time.**

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If you have any questions or concerns, or need to discuss this contract renewal please contact Trisha Jensen at 713-696-0742 or e-mail to Trisha@ChoicePartners.org.

Sincerely,



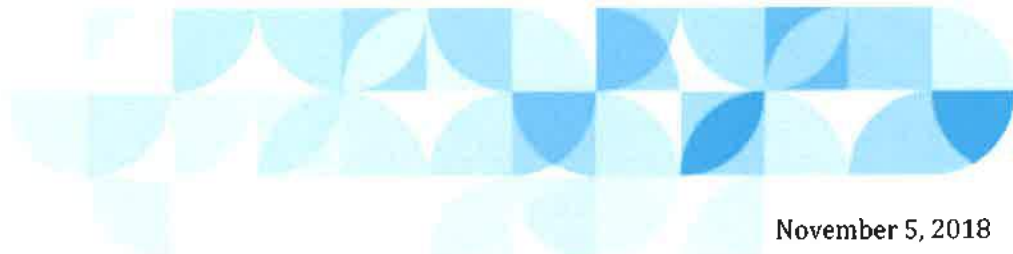
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Idahoan Foods LLC
Authorized Signature:	Dayna Johnson
Print Name:	Dayna Johnson
Title:	Education / Commodity Business Manager
Date:	1-8-19
Address:	357 Constitution Way
City, State, Zip Code:	Idaho Falls, Id. 83402
Phone:	208-542-3167
Email Address:	djohnson@idahoan.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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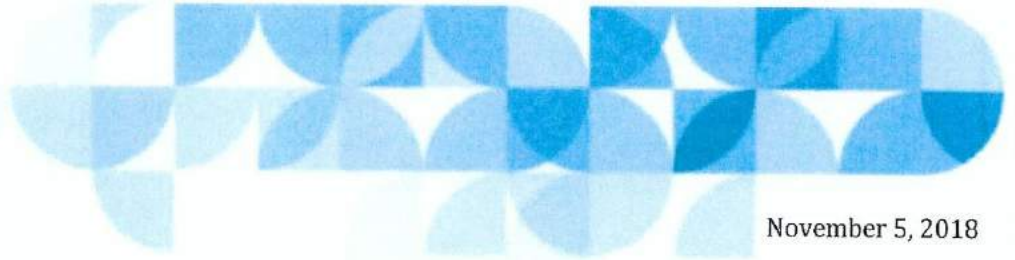

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Integrated Food Service
Authorized Signature:	
Print Name:	Jon R. Sugimoto
Title:	Vice President
Date:	1-08-2019
Address:	310 W. Alondra Blvd.
City, State, Zip Code:	Gardena, CA 90248
Phone:	310-523-3664
Email Address:	jrs@integratedfoodservice.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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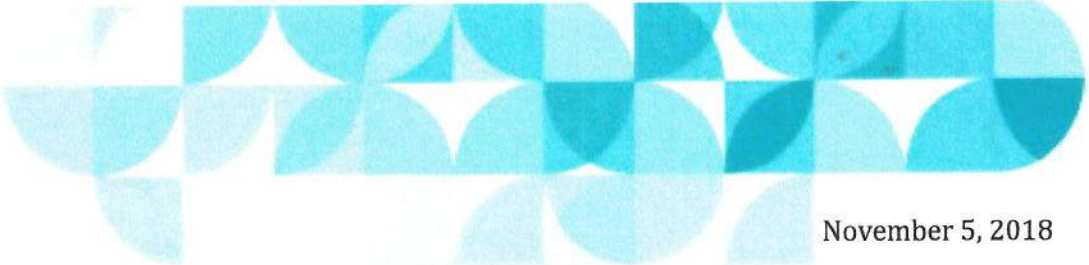
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Smucker Foodservice, Inc.
Authorized Signature:	
Print Name:	Tim Wayne
Title:	VP/GM Away From Home
Date:	12/10/18
Address:	1 Strawberry Lane
City, State, Zip Code:	Orrville, OH 44667
Phone:	330-682-3000
Email Address:	linda.vaccani@jmsmucker.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	<i>J.R. Simplot Company</i>
Authorized Signature:	
Print Name:	<i>Meghan Swan</i>
Title:	<i>Sr. Director Sales Operations Planning and Technology</i>
Date:	<i>1.3.2019</i>
Address:	<i>1099 W. Front Street</i>
City, State, Zip Code:	<i>Boise, ID 83702</i>
Phone:	<i>208.780.8472</i>
Email Address:	<i>becky.fox@simplot.com</i>





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Jennie-O Turkey Store Sales, LLC
Authorized Signature:	<i>Rick Schwantes</i>
Print Name:	Rick Schwantes
Title:	Finance Manager Foodservice
Date:	12/17/18
Address:	2505 Willmar Ave SW
City, State, Zip Code:	Willmar, MN 56201
Phone:	320-231-7175
Email Address:	r/schwantes@j-ots.com



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	JTM Provisions Co., Inc.
Authorized Signature:	
Print Name:	Mike Ptak
Title:	National Bid & Governmental Sales Manager
Date:	12-19-18
Address:	200 Sales Drive
City, State, Zip Code:	HARRISON, OH. 45030
Phone:	800-626-2308
Email Address:	mikeptak@jtmfoodgroup.com



RENEWAL SUBMISSION REQUIREMENTS & INSTRUCTIONS:

Choice Partners Co-op – Commodity Processing of USDA Foods RFP 18/027TJ - R1 for SY 19-20

Awarded Processors that wish to be considered for renewal to provide USDA Foods for Further Processing [18/027TJ] to Member Districts must submit a complete Renewal to Choice Partners Cooperative that complies with the requirements of this Renewal Invitation and includes all required information - complete responses to the detailed specifications and completed and fully executed required documentation (electronically submitted in eBids) plus BidForge Submission Report as instructed.

1. **BIDFORGE:** Renewal pricing and product information shall be submitted via the web-based software, BidForge. Submitted Renewals in BidForge must include all required fields marked with an asterisk in the Product Response section. Fields not marked with an asterisk are requested fields to assist in the determination of this Renewal, but are not required. It is recommended that Awarded Processors follow the *BidForge Information/Tips* regarding each section of the submission process to ensure this Renewal is completed and submitted as required. Once renewal product information and pricing is entered in BidForge, print and sign the Submission Report. A signed copy of your **BidForge Renewal Submission Report** must be uploaded into the HCDE eBid System.

***Important Documents (attachments) Included in BidForge:**

- RFP 18/027TJ Original RFP Document – for informational purposes
- Choice Partners Commodity Processing Member List for SY 19-20
- Renewal Submission Requirements and Instructions Sheet – *this form*
- Truckload Diversions from TXUNPS for SY 18-19
- Pricing Deviations Page, if applicable

2. **EBIDS:** Electronic **REQUIRED** Renewal documentation must be submitted via eBids at http://www.choicepartners.org/bidder_info.php
The Awarded Processor must be registered in the HCDE eBid System.

***Important Documents (attachments) Included in eBid:**

- 1. RFP 18/027TJ Original RFP Document – for informational purposes
- 2. Choice Partners Commodity Processing Member List for SY 19-20
- 3. Renewal Submission Requirements and Instructions Sheet – *this form*
- 4. Truckload Diversions from TXUNPS for SY 18-19
- 5. Pricing Deviations Form, if applicable
- 6. Buy American Deviations Form, if applicable
- 7. Contract Renewal Letter
- 8. EDGAR Documents
- 9. 1295
- 10. W-9

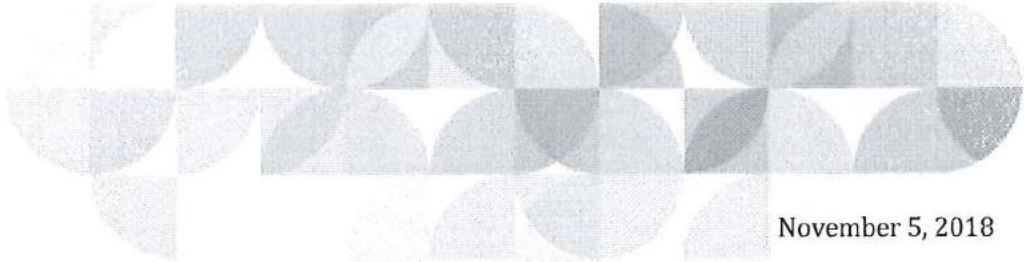
Completion of the "Attribute" section in eBid is also required. All numbers marked with a "red" asterisk are required before Renewal submission can be completed and accepted.

*Documents to be uploaded into eBid under "Response Attachments" section:

- **Submission Report - generated by BidForge at submittal - signature required *REQUIRED***
- Contract Renewal Letter ***REQUIRED***
- Form 1295 ***REQUIRED***
- EDGAR signed documentation ***REQUIRED***
- Nutritional Information/CN Labels - for new and/or updated items, if applicable
- SEPDS - for SY 19-20 ***REQUIRED***
- Calculators - for SY 19-20
- Pricing Deviations form, if applicable
- Buy American Deviations form, if applicable
- Price Increase Justification, if applicable - For any price increase requests, please provide the following: justification for change/increase, terms and conditions, market conditions, and/or manufacturers' impact, if any. ***REQUIRED***
- W-9 Form ***REQUIRED***
- Insurance - current certificate insurance ***REQUIRED***

NOTE: At time of on-line Renewal submission, the Awarded Processor must print the BidForge Submission Report, sign and attach into the eBids system along with the other electronically required forms. The Awarded Processor is wholly responsible for all electronically submitted documents being received by the appointed deadlines.

On-line renewals submitted at BidForge.com must be completed by 2:00 pm CT on Friday, January 11th, 2019. Required RFP Renewal accompaniments through eBids.com also must be received no later than 2:00 pm CT on Friday, January 11th, 2019. Any Awarded Processor failing to submit updated pricing (through BidForge) AND required RFP Renewal documents (through eBids) will be filed as nonresponsive and will not be eligible for Renewal consideration.



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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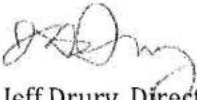
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Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Lamb Weston
Authorized Signature:	
Print Name:	Peter Kendall
Title:	Manager, Inside sales COE
Date:	1/17/19
Address:	55 Shuman Blvd.
City, State, Zip Code:	Naperville, IL 60563
Phone:	
Email Address:	Peter.Kendall@lambweston.com



November 5, 2018

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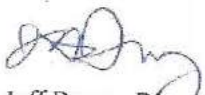
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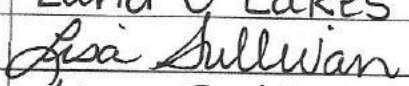
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A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Land O' Lakes
Authorized Signature:	
Print Name:	Lisa Sullivan
Title:	Waypoint Commodity Specialist
Date:	12/19/18
Address:	1200 County Road F West, MS 3015
City, State, Zip Code:	Arden Hills, MN 55112
Phone:	972-219-6718
Email Address:	Lisa.Sullivan@asmwaypoint.com



November 5, 2018

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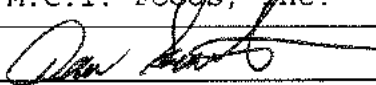
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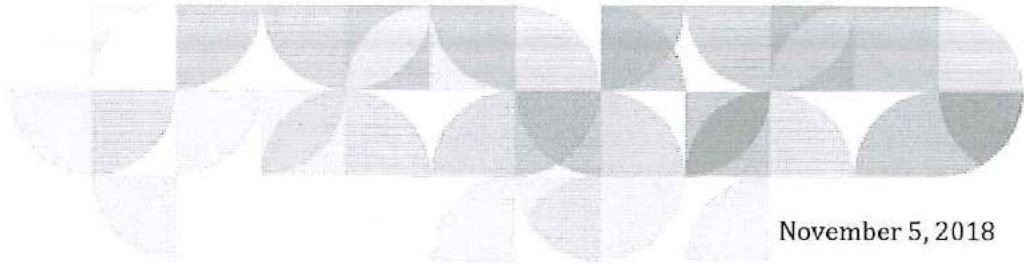
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 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

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Corporate Name:	M.C.I. Foods, Inc.
Authorized Signature:	
Print Name:	Dan Southard
Title:	President
Date:	01-20-19
Address:	13013 Molette Street
City, State, Zip Code:	Santa Fe Springs, CA. 90670
Phone:	562-977-4000
Email Address:	dan@mcifoods.com





November 5, 2018

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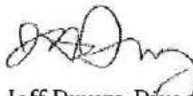
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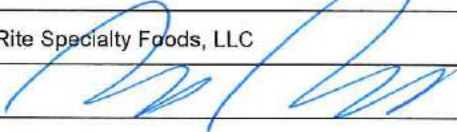
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A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Maid-Rite Specialty Foods, LLC
Authorized Signature:	
Print Name:	Michael Bernstein
Title:	Executive Vice President
Date:	1/15/19
Address:	105 Keystone Industrial Park
City, State, Zip Code:	Dunmore, PA 18512
Phone:	570-343-4748
Email Address:	570-969-2878



November 5, 2018

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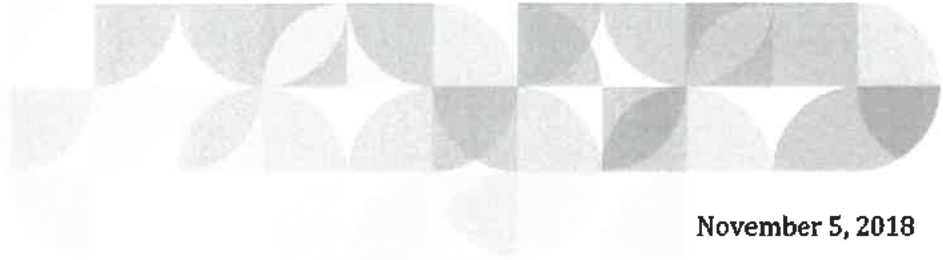

 Jeff Drury, Director
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 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	McCain Foods USA, Inc.
Authorized Signature:	
Print Name:	Patricia Davis
Title:	VP, Direct Sales
Date:	12/10/18
Address:	1 Tower Ln - 11 th Floor
City, State, Zip Code:	Oakbrook Terrace, IL 60181
Phone:	713-805-4632
Email Address:	carrie.block@mccain.com





November 5, 2018

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Sincerely,


 Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Micheal Foods, Inc.
Authorized Signature:	
Print Name:	Liz Bjorlin
Title:	Director, Customer Accounting & Analysis
Date:	12-17-18
Address:	301 Carlson Parkway, Suite 400
City, State, Zip Code:	Minnetonka, MI 55305
Phone:	952-258-4000
Email Address:	Liz.Bjorlin@michaelfoods.com



November 5, 2018

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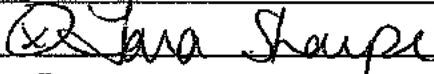
Sincerely,



Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, Ph.D., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	National Food Group
Authorized Signature:	
Print Name:	Tara Shupe
Title:	Segment Mgr.
Date:	1-7-19
Address:	46822 Magellan Dr, Suite A
City, State, Zip Code:	Novi, MI. 48377
Phone:	248-560-2337
Email Address:	ngoetz@nationalfoodgroup.com



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 30, 2019**. This contract has **three (3)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **July 1, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System <http://www.choicepartners.org/vendor-login.php> **January 11, 2019 at 2:00 p.m. central time**.

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If you have any questions or concerns, or need to discuss this contract renewal please contact Trisha Jensen at 713-696-0742 or e-mail to Trisha@ChoicePartners.org.

Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Out of the Shell, LLC d.b.a. Yangs 5 th Taste
Authorized Signature:	Brenda Gyzman
Print Name:	Brenda Gyzman
Title:	Bid Coordinator
Date:	1/8/19
Address:	9658 Remer Street
City, State, Zip Code:	South El Monte, CA 91733
Phone:	(909) 451-6565
Email Address:	Brenda@Yangs5thTaste.com



BB

November 5, 2018

Subject: Contract Renewal for # 18 / 027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

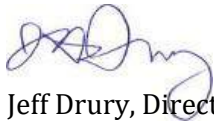
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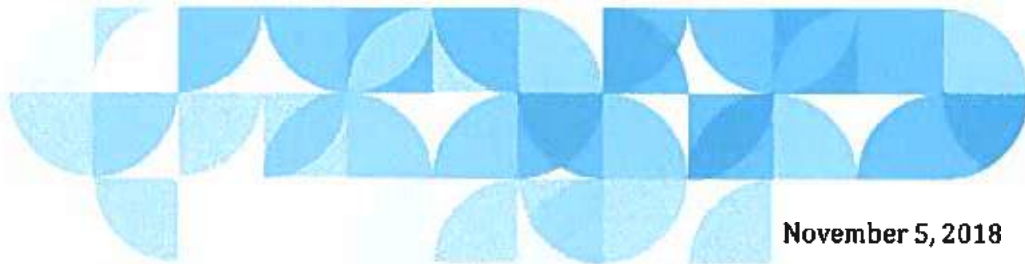
Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Peterson Farms Fresh, Inc.
Authorized Signature:	
Print Name:	Jim Cook
Title:	Regional Sales Manager
Date:	1/7/2019
Address:	3104 W. Baseline Rd.
City, State, Zip Code:	Shelby, MI. 49455
Phone:	832-724-6675
Email Address:	JCook@petersonfarmsinc.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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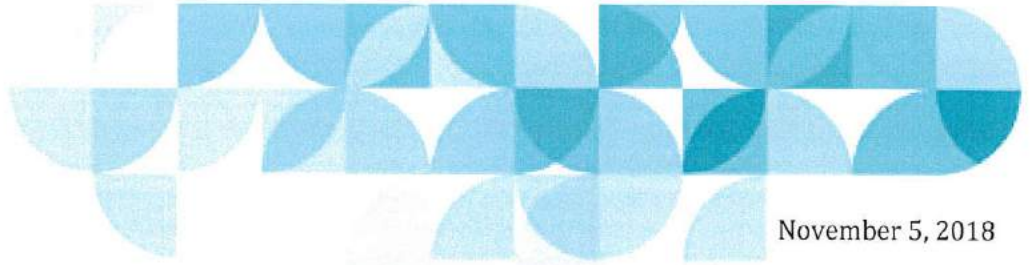
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Pilgrim's Pride Corporation
Authorized Signature:	
Print Name:	Cheri Schneider
Title:	USDA Bid Program Manager
Date:	January 9, 2019
Address:	1770 Promontory Circle
City, State, Zip Code:	Greeley, CO 80634
Phone:	970-506-8000
Email Address:	Goldkist@pilgrims.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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Sincerely,

Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	<i>Red Gold, LLC</i>
Authorized Signature:	<i>David J. Halt</i>
Print Name:	<i>David J. Halt</i>
Title:	<i>Divisional VP- Foodservice</i>
Date:	<i>12/19/18</i>
Address:	<i>P.O. Box 83</i>
City, State, Zip Code:	<i>E/wood, IN 46036</i>
Phone:	<i>765-557-5500</i>
Email Address:	<i>dhalt@redgold.com</i>



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

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Sincerely,



Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcuca, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	RICH CHICKS
Authorized Signature:	
Print Name:	KAREN BATES
Title:	VICE PRESIDENT OF OPERATIONS
Date:	1/10/19
Address:	13771 S. GRAMERCY PLACE
City, State, Zip Code:	GARDENA, CA 90249
Phone:	888-467-5666
Email Address:	SALES@RICHCHICKS.COM





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


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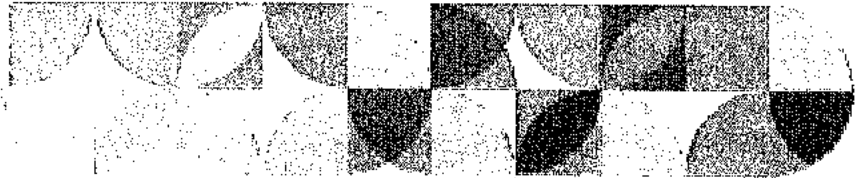

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	RICH PRODUCTS CORPORATION
Authorized Signature:	Ronda Ireland
Print Name:	Ronda Ireland
Title:	Bid Analyst
Date:	12/12/18
Address:	1 Robert Rich Way
City, State, Zip Code:	Buffalo, NY 14213
Phone:	716.878.8594
Email Address:	rireland@rich.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

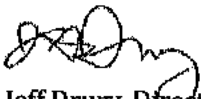
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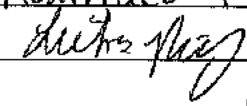
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Sincerely,


 Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Rodriguez Foods, Ltd.
Authorized Signature:	
Print Name:	Lukas Rodriguez
Title:	Sales Manager
Date:	1/11/2019
Address:	2901 Decatur Ave.
City, State, Zip Code:	Fort Worth, TX, 76106
Phone:	817 626 3961
Email Address:	Lukas@RodriguezFoods.net



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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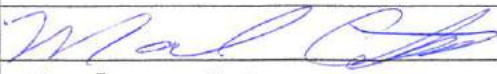
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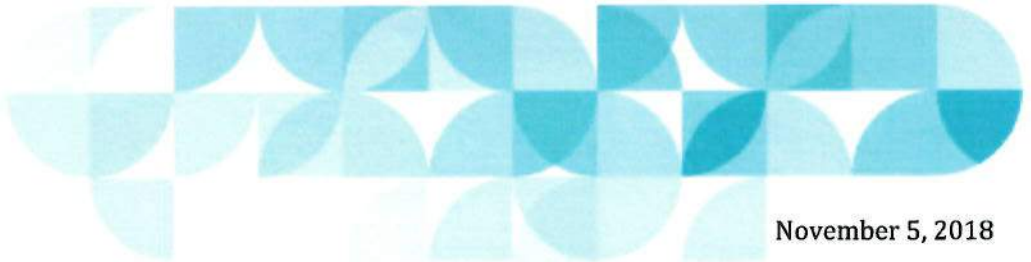

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	S.A. Piazza & Assoc. LLC
Authorized Signature:	
Print Name:	Marlena Caton
Title:	Bid Coordinator
Date:	1/8/19
Address:	15815 SE Piazza Ave.
City, State, Zip Code:	Clackamas, OR 97015
Phone:	503-657-3123 ext. 203
Email Address:	mcaton@sapiazza.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Schwan's Food Service, Inc.
Authorized Signature:	
Print Name:	Jerome Kivel
Title:	Assistant Treasurer
Date:	12/6/2018
Address:	115 West College Drive
City, State, Zip Code:	Marshall, MN 56258
Phone:	888-494-5045 x77173
Email Address:	sfsibids@schwans.com



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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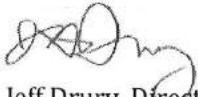
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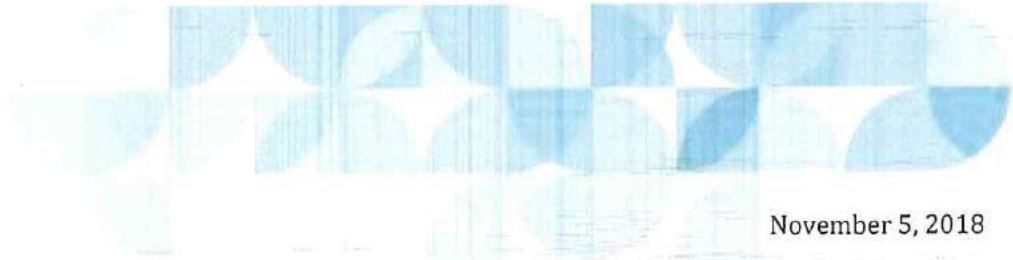
Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	TABATCHNICK FINE FOODS, INC.
Authorized Signature:	
Print Name:	RITA TABATCHNICK
Title:	PRESIDENT
Date:	01-07-19
Address:	1230 HAMILTON ST.
City, State, Zip Code:	SOMERSET N.J 08873
Phone:	732-247-6668
Email Address:	RITA@TABATCHNICK.COM





November 5, 2018

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Sincerely,

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Tasty Brands
Authorized Signature:	
Print Name:	David Horowitz
Title:	President
Date:	12/17/18
Address:	6800 Jericho Turnpike, Suite 101W
City, State, Zip Code:	Syosset, NY 11791
Phone:	516 938 - 4588
Email Address:	bids@tastybrandsk12.com



November 5, 2018

Subject: Contract Renewal for # 18 / 0 2 7 T J for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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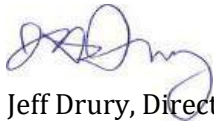
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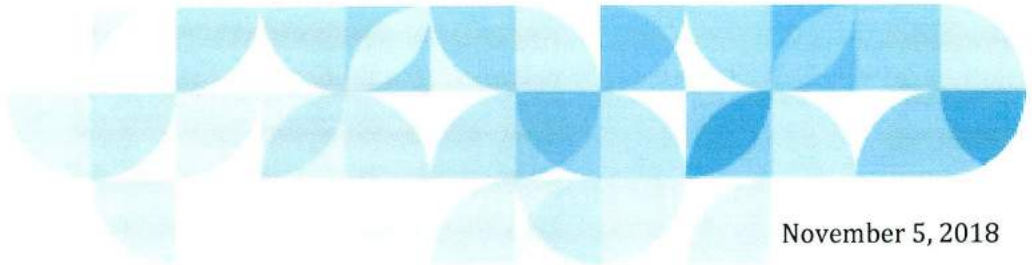
Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Trident Seafoods Corporation
Authorized Signature:	
Print Name:	Ryan Richardson
Title:	Director of School Sales
Date:	12/17/2018
Address:	5303 Shilshole AVE NW
City, State, Zip Code:	Seattle, WA 98107
Phone:	206-783-3818
Email Address:	ryanr@tridentseafoods.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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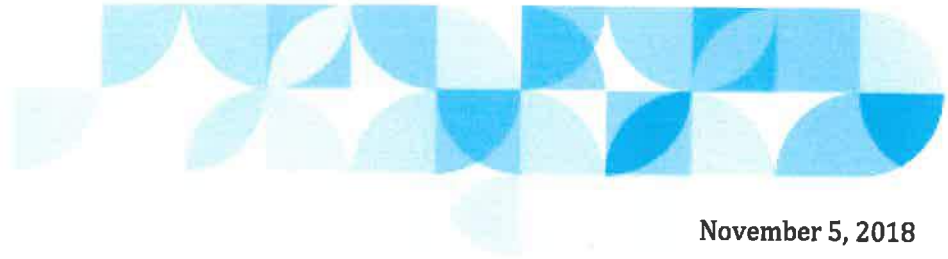

Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Tyson Prepared Foods, Inc. for itself and on behalf of its affiliates, Tyson Sales & Distribution, Inc., Tyson Refrigerated Processed Meats, Inc., AdvancePierre Foods, Inc., and The Hillshire Brands Company (hereinafter collectively "Tyson")
Authorized Signature:	
Print Name:	Charles Boger
Title:	SR Director Pricing
Date:	12/31/18
Address:	2200 Don Tyson Parkway
City, State, Zip Code:	Springdale, AR 72762
Phone:	(479) 290-3519
Email Address:	K12bidgroup@tyson.com





November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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Sincerely,

Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	UNO Foods Inc.
Authorized Signature:	<i>Shelley Hill</i>
Print Name:	Shelley Hill
Title:	Director of Foodservice Sales
Date:	1/10/2019
Address:	180 Spark Street
City, State, Zip Code:	Brockton, MA 02302
Phone:	508 864 3577
Email Address:	shill@unos.com



November 5, 2018

Subject: Contract Renewal for # 18/027TJ for Commodity Processing of USDA Foods for Harris Department of Education (HCDE)/Choice Partners Cooperative

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Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Wawona Frozen Foods
Authorized Signature:	
Print Name:	Blake Smittcamp
Title:	VP of Sales
Date:	1/10/19
Address:	100 W. Alluvial Ave.
City, State, Zip Code:	Clovis, CA. 93611
Phone:	(559) 299-2901
Email Address:	schools@wawona.com



Regular Board Meeting

6.D.14.

Meeting Date: April 17, 2019
Title: Contract renewal for 18/033KC for Drug & Alcohol Testing Services & Related Items
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 18/033KC for Drug & Alcohol Testing Services & Related Items with the following vendors: DISA Global Solutions, Inc. dba DISA, Inc (fka Forward Edge, Inc.) (#18/033KC-01), and Pinnacle Medical Management (#18/033KC-02) for the period 05/21/2019 through 05/20/2020.

Subject:

Choice Partners; Contract Renewal; Drug & Alcohol Testing Services & Related Items; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Forty-eight (48) invitations were extended for proposals. Three (3) responses were received of which three (3) vendors were awarded. HCDE/Choice Partners contract no. 18/033KC was awarded for one (1) year from 05/21/2018 to 05/20/2019. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the first (1st) option for renewal period 05/21/2019 to 05/20/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 18/033KC will be an administrative fee of two percent (2%). This contract is governed by Texas Education Code 44.031.

Fiscal Impact

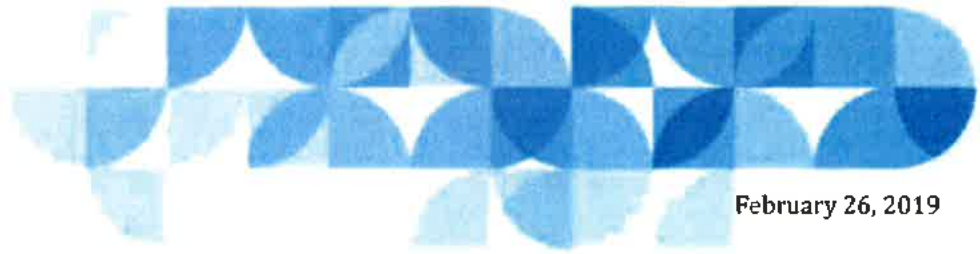
Included in FY budget Y/N: Y
Included in current budget amendment Y/N: N

Attachments

DISA fka Forward Edge
Pinnacle Medical Mgt

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:25 PM
Purchasing Alternate	Yaritza Roman	03/27/2019 04:15 PM



February 26, 2019

Subject: Contract Renewal for # 18 / 033 KC for Turnkey Drug and Alcohol Testing Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 20, 2019**. This contract has **four (4)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **May 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System <http://www.choicepartners.org/vendor-login.php> **March 07, 2019 at 2:00 p.m. central time.**

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	DISA Global Solutions, Inc.
Authorized Signature:	
Print Name:	Mark Mayo
Title:	CFO
Date:	3/4/19
Address:	10900 Corporate Centre Drive, Ste 250
City, State, Zip Code:	Houston, TX 77041
Phone:	949-502-1574
Email Address:	mark.mayo@disa.com



February 26, 2019

Subject: Contract Renewal for # 18 / 033 KC for Turnkey Drug and Alcohol Testing Services for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **May 20, 2019**. This contract has **four (4)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **May 21, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System <http://www.choicepartners.org/vendor-login.php> **March 07, 2019 at 2:00 p.m. central time**.

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

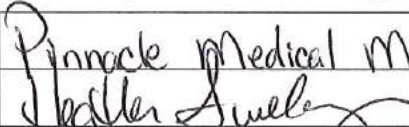
If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,


 Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Pinnacle Medical Management
Authorized Signature:	
Print Name:	HEATHER GUILLORY
Title:	VP of Operations
Date:	3-1-19
Address:	654 N Sam Houston Pkwy, E. Ste. 189
City, State, Zip Code:	Houston, TX 77060
Phone:	281-405-8378
Email Address:	hguillory@pinnaclemedicalmanagement.com



Regular Board Meeting

6.D.15.

Meeting Date: April 17, 2019
Title: Contract renewal for 18/042KC for Waste & Recycling Collection Services
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 18/042KC for Waste & Recycling Collection Services with the following vendors: Aggressive Waste Disposal, Inc. (#18/042KC-01) and Waste Management of Texas, Inc. (#18/042KC-02) for the period 06/20/2019 through 06/19/2020.

Subject:

Choice Partners; Contract Renewal; Waste & Recycling Collection Services; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). One hundred thirty-five (135) invitations were extended for proposals. Three (3) responses were received of which one (1) vendor was non-awarded, and two (2) vendors were awarded. HCDE/Choice Partners contract no. 18/042KC was awarded for one (1) year from 06/20/2018 to 06/19/2019. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the first (1st) option for renewal period 06/20/2019 to 06/19/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 18/042KC will be an administrative fee of two percent (2%). 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

Aggressive Waste
Waster Mgt of Texas

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:27 PM
Purchasing Alternate	Yaritza Roman	03/28/2019 11:59 AM
Purchasing	Bill Monroe	03/28/2019 12:11 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:42 PM
Form Started By: Cora Day		Started On: 03/22/2019 12:48 PM

February 26, 2019

Subject: Contract Renewal for # 18 / 042 KC for Waste and Recycling Collection and Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:

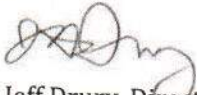
Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **four (4)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System <http://www.choicepartners.org/vendor-login.php> **March 07, 2019 at 2:00 p.m. central time.**

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

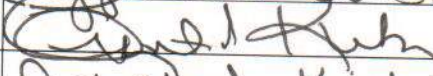
If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,

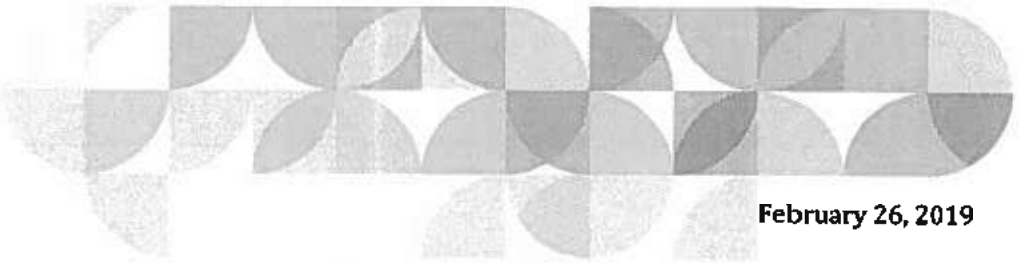

 Jeff Drury, Director
 Choice Partners
 A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
 Assistant Superintendent for Business Services
 Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Aggressive Waste Disposal
Authorized Signature:	
Print Name:	Crystal Kirby
Title:	President
Date:	3-5-19
Address:	P.O. Box 2286
City, State, Zip Code:	Humble, TX 77347
Phone:	713-631-1900
Email Address:	Crystal@aggressivewaste.com





February 26, 2019

Subject: Contract Renewal for #18/042KC for Waste and Recycling Collection and Related Items for Harris Department of Education (HCDE)/Choice Partners Cooperative

Dear CP Vendor Partner:


Your contract with Choice Partners (CP), a division of Harris County Department of Education (HCDE) is scheduled to expire **June 19, 2019**. This contract has **four (4)** one-year annual renewal options remaining before final expiration. Choice Partners values this contract and is exercising the option to extend this contract for one year beginning **June 20, 2019**.

If you agree to renew this contract, please complete, sign and attach this letter under the "Response Attachments" section of the Choice Partners eBid System <http://www.choicepartners.org/vendor-login.php> **March 07, 2019 at 2:00 p.m. central time.**

In addition, provide any updated pricing and/or discounts for your contract and attach a current copy of your certificate of insurance (if applicable) and any forms that may have changed since the original proposal was submitted.

If you have any questions or concerns, or need to discuss this contract renewal please contact Cora Day at 713-696-8208 or e-mail to cora@choicepartners.org.

Sincerely,


Jeff Drury, Director
Choice Partners
A division of Harris County Department of Education

Jesus J. Amezcua, PhD., CPA, RTSBA
Assistant Superintendent for Business Services
Harris County Department of Education

The individual signing below has authority to enter into this agreement on behalf of the Vendor.

Corporate Name:	Waste Management of Texas Inc
Authorized Signature:	Holly Slott/RLeon
Print Name:	Holly Slott / Richard LOSTA
Title:	Education Solutions- Public Sector
Date:	3-6-19
Address:	1901 Afton
City, State, Zip Code:	Houston, TX 77055
Phone:	934 523 0009
Email Address:	HSlott@wm.com



Regular Board Meeting

6.D.16.

Meeting Date: April 17, 2019
Title: Contract Award for 19/028KC Medicaid Claiming & Billing Services
Submitted For: Joann Nichols, Choice Partners **Submitted By:** Cora Day
Recommended Action: **HCDE Goal(s):**
Additional Resource **Facilities/Technology**
Personnel: **Approval Needed?:**

Information

Posted Agenda Item:

Contract Award for job no. 19/028KC for Medicaid Claiming & Billing Services for the following vendors: Houston ISD (Medicaid Finance & Consulting Services) (#19/028KC-01); MSB Consulting, LLC (#19/028KC-02), and Sivic Solutions Group, LLC (SSG) (#19/028KC-03) for the period 04/17/2019 through 04/16/2020.

Subject:

Choice Partners; New Award; Medicaid Claiming & Billing Services; Revenue Generating

Rationale:

The process enacted was Request for Proposals (RFP) to acquire proposals from vendors to provide Medicaid Claiming & Billing Services to HCDE/Choice Partners members.

Six hundred and fourteen (614) invitations were extended for proposals. Four (4) responses were received from vendors. Each response was reviewed for compliance with the requirements of RFP no. 19/028KC. All responses that met the criteria and requirements of the RFP were evaluated and scored. One (1) vendor was non-awarded, and three (3) vendors offering best value to HCDE/Choice Partners and its members were selected for awards.

HCDE/Choice Partners recommends award of a one (1) year contract from 04/17/2019 to 04/16/2020 to the vendors stated above in Posted Agenda Items. Contract no. 19/028KC has the option for up to three (3) annual renewals. Anticipated revenue from contract no. 19/028KC will be an administrative fee of five percent (5%) on all sales made 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

Recommendation Forms
Evaluation Summary
Participation List

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:30 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: Purchasing Division
From: Recommendation Committee

Yaritza Roman HCDE Purchasing
Mary Glover HCDE CASE Dept.
Kristi Dion Choice Partners

Job (Bid or RFP#) and Name: 19/028KC Medicaid Claiming & Billing Services
Board Meeting Date: 4/17/2019
Date: 3/19/2019

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 & Director)

Justification:

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

19/028KC Medicaid Claiming & Billing Services

Choice Partners members will utilize this contract for Medicaid Claiming & Billing Services

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

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

Invitations were sent to	<u>614</u>	vendors
HCDE received	<u>4</u>	responses (see attached evaluation summary).

Recommendation:

HCDE is recommending with Choice Partners Cooperative for Houston ISD Medicaid Finance & Consulting Services, MSB Consulting LLC and Sivic Solutions Group 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: Karen Chesky
Job (Bid or RFP) # and Name: 19/028KC
Medicaid Claiming & Billing Services
Board Meeting Date: 4/17/2019
Today's Date: 3/19/2019

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, 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: Karen Chesky
Purchasing Dept: Kendra Jackson, Assistant Director
Job- Bid or RFP# and Name: 19/028KC
Medicaid Claiming & Billing Services

Board Meeting Date: 4/17/2019
Date: 3/19/2019

Procurement Requirements Available:

	<u>Check One</u>
_____	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 Director)

Evaluation Criteria	Total Weighted Value	Houston ISD - Medicaid Finance & Consulting Services	MSB Consulting LLC	Sivic Solutions Group LLC	Texas State Billing Services Inc
Averages					
(1) Price Overall Cost of Program Pricing as determined by the proposal submitted Pricing may also be based upon usage and coverage	30	22.67	22.00	26.00	20.00
(2) Vendor's experience and reputation References for local governmental entities and with a purchasing cooperative program Local government agencies within the past 5 years Other projects completed within the past 10 years	25	25.00	20.00	20.00	17.67
(3) Quality of Vendor's products/services and extent to which the products/services meet HCDE and HCDE members' needs: Project Management Infrastructure Solutions Quality of Vendor's Products/Service Demonstrated Ability to Perform	25	21.00	20.00	22.67	18.33
(4) Impact on the ability of HCDE members to comply with laws and rules relating to HUB/MWBE/SBE/PDBE/DBE	0	0.00	0.00	0.00	0.00
(5) Whether Vendor's financial capability is appropriate to the size and scope of the project and the total long-term cost to HCDE and HCDE members to acquire the products/service	8	5.33	4.00	8.00	2.67
(6) For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Vendor or the Vendor's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state	0	0.00	0.00	0.00	0.00
(7) Vendor's past relationship with HCDE/CP	7	7.00	7.00	6.33	7.00
(8) Marketing Plan	5	5.00	2.67	5.00	3.33
Total	100	86.00	75.67	86.00	69.00
Evaluation committee for this RFP: Yaritza Roman Mary Glover <input type="checkbox"/> Irist Dion		Invitations sent to 614 prospective bidders Contracts are in accordance with TEC 44.031 It is recommended that the following awards of annual contracts: Contract Vendor 19/028-C -01 Houston ISD - Medicaid Finance & Consulting Services 19/028-C -02 MSB Consulting LLC 19/028-C -03 Sivic Solutions Group LLC			
Non-Responsive	0				
Non-Awarded	1				
Award Threshold of 70	3				
Total Responses	4				

Harris County Department of Education

Participation Detail as of 3/21/2019 02:45:31 PM (CT)

Bid Information

Bid Creator	Karen Chesky
Email	kchesky@hcde-texas.org
Phone	
Fax	
Bid Number	19/028KC
Title	Medicaid Claiming & Billing Services, Including SHARS, MAC and Non-IEP Programs
Bid Type	Request for Proposal
Issue Date	2/8/2019 06:00 AM (CT)
Close Date	2/26/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
1-2-1 Claims, Inc.	Helotes, TX	02/08/2019			
1stMD (Wellsprings Telehealth LLC)	Bryan, TX	02/08/2019			
2*2*4 Solutions Education Consulting Service	Red Oak, TX	02/08/2019			
365 Paving & Construction LLC	Mission, TX	02/08/2019			
3rd I Process FX	Houston, TX	02/08/2019			
4.0 GPA	Houston, TX	02/08/2019			
4kboards	Keller, TX	02/08/2019			
806 Technologies, Inc.	Plano, TX	02/08/2019			
A Better Resolutions, LLC	Houston, TX	02/08/2019			
A.I.M. (Assessment Intervention Management, LLC)	San Antonio, TX	02/08/2019			
AAA Painting	Houston, TX	02/08/2019			
AARACO ENERGY SERVICES (AARACO EXPLORATION, INC.)	Spring, TX 77379, TX	02/08/2019			
Abundance Educational Consulting, LLC	Humble, TX	02/08/2019			
AC Language School (Chavez & Associates)	Sugar Land, TX	02/08/2019			
Aceves Communications	Houston, TX	02/08/2019			
Achor Counseling & Associates LLC	HOUSTON, TX	02/08/2019			
ACS Engineering & Safety	Spring, TX	02/08/2019			
Acumen Enterprises, Inc.	Desoto, TX	02/08/2019			
Adele's Coaching and Consulting	Missouri City, TX	02/08/2019			
Adira LLC	Savannah, TX	02/08/2019	Viewed	02/08/2019	
ADMORE BEHAVIORAL THERAPY	Houston, TX	02/08/2019			
Adrian Garcia	Brownsville, TX	02/08/2019			
Advance Plus Therapy Services, LLC	Pasadena, TX	02/08/2019	Viewed	02/08/2019	
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Houston, TX	02/08/2019			
AECOM (AECOM Technical Services Inc)	Houston, TX	02/08/2019			
Agular Systems, Inc.	Austin, TX	02/08/2019			
Ajg	League city, TX	02/08/2019			
alamo insurance company	San Antonio, TX	02/08/2019			
Albourn Translation Services (Albourn & Associates, LLC)	Arlington, VA	02/08/2019			
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	02/08/2019			
All Educate Learning Resources	Livingston, TX	02/08/2019			
Alliance Financial Ministries, Inc.	Pearland, TX	02/08/2019			
Alliant Insurance Services, Inc.	Houston, TX	02/08/2019			
AlphaGraphics (Lukitas Inc.)	Houston, TX	02/08/2019			
Amaanah Refugee Services	Houston, TX	02/08/2019			
AMER Technology	San Antonio, TX	02/08/2019			
American Appraisal (American Appraisal Associates, Inc.)	Milwaukee, WI	02/08/2019			
American Fire Systems Inc.	HOUSTON, TX	02/08/2019			
American Health Group Inc	Mesa, AZ	02/08/2019			

American Productivity & Quality Center	Houston, TX	02/08/2019			
AMTEX Security Inc.	Corpus Christi, TX	02/08/2019			
Ann Marie Harbour	Richmond, TX	02/08/2019			
Apple Developmental Health	Houston, TX	02/08/2019			
Appro-Rx	Waynesville, OH	02/08/2019			
Archway Academy	Houston, TX	02/08/2019			
ardurra group	houston, TX	02/08/2019			
Argument-Driven Inquiry	Austin, TX	02/08/2019			
ARMI Consulting (Account Receivable Management, Inc.)	Orlando, FL	02/08/2019			
ASA Builders, Inc	pasadena, TX	02/08/2019			
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	Houston, TX	02/08/2019			
Ashita.Design, LLC	Humble, TX	02/08/2019			
ASmart Consulting	Houston, TX	02/08/2019			
Assoc for the Advancement of Mexican Americans (AAMA)	Houston, TX	02/08/2019			
Astrov & Associates	Frisco, TX	02/08/2019			
AT&T Mobility LLC	Bellaire, TX	02/08/2019			
Atlas Civil Engineering PLLC	Houston, TX	02/08/2019			
Auspicious Labs Inc. (same)	Houston, TX	02/08/2019			
aVeriFact, LLC	Hammond, LA	02/08/2019			
AXA Equitable	Syracuse, NY	02/08/2019			
Baked With Confidence	Houston, TX	02/08/2019			
Bara Infoware Inc.	Danville, CA	02/08/2019			
Barbara Cargill	The Woodlands, TX	02/08/2019			
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Montgomery, TX	02/08/2019			
BCA DX LABORATORY	Livingston, TX	02/08/2019			
BCS Consulting	Humble, TX	02/08/2019			
BDI	Seguin, TX	02/08/2019			
BE GLAD LLC	San Jose, CA	02/08/2019			
BE Staffing Solutions LLC	Houston, TX	02/08/2019			
Bearing Fruit Early Childhood Training	HOUSTON, TX	02/08/2019			
Bedden & Associates, LLC (Bedden)	Richmond, VA	02/08/2019			
Bee Busy Wellness Center	Houston, TX	02/08/2019			
Bell and Smarts	Broken Arrow, OK	02/08/2019			
Belt Harris Pechacek	Houston, TX	02/08/2019			
Benecard LLC	Lawrenceville, NJ	02/08/2019			
Benelogic, LLC	Timonium, MD	02/08/2019			
BENNETT MANAGEMENT SOLUTIONS LLC	Spring, TX	02/08/2019			
Best Practice Associates, Inc.	Houma, LA	02/08/2019	No Bid	02/13/2019	02/13/2019
BIAS Corporation	Atlanta, GA	02/08/2019			
BidPrime	Austin, TX		Viewed	02/15/2019	
BKCW Insurance, Risk Management & Benefits (BKCW, L.P.)	Killeen, TX	02/08/2019			
Black Topaz Consulting	Austin, TX	02/08/2019			
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	02/08/2019			
BluGreen Pest Control	Wallis, TX	02/08/2019			
BMHR - Better Man HR LLC	SAN ANTONIO, TX	02/08/2019	Viewed	02/11/2019	
Boley-Featherston Insurance (Boley-Featherston-Huffman & Deal Company)	Wichita Falls, TX	02/08/2019			
BookerDezigns	Richmond, TX	02/08/2019			
Boundaryless Enterprises, LLC	Houston, TX	02/08/2019			
Bracane Company	Plano, TX	02/08/2019			
Brahmarsk Corporation	Sugar Land, TX	02/08/2019			
Brandi Spencer Consulting	Spring, TX	02/08/2019			
Brandi T. Brown	Manvel, TX	02/08/2019			
BRB Supply	Houston, TX	02/08/2019			
Bridgepoint Consulting, LLC	Austin, TX	02/08/2019			
Bruce Monical Design	Bacliff, TX	02/08/2019			
BTS Consulting (Business Trade and Services, inc.)	Doral, FL	02/08/2019			
Business & Financial Management Solutions, LLC	Austin, TX	02/08/2019			
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	02/08/2019			
Businessolver, Inc.	West Des Moines, IA	02/08/2019			

C Change Consulting	Houston, TX	02/08/2019		
C1S Group, Inc.	Dallas, TX	02/08/2019		
CALPAA Inc (CALPAA, Inc)	Seattle, WA	02/08/2019		
Cam Light Enterprise Inc.	Conroe, TX	02/08/2019		
Camelback Displays Inc.	Spring, TX	02/08/2019		
Canyon Insurance Group	Houston, TX	02/08/2019		
Caperton-Brown & Poole Consulting	Ft. Pierce, FL	02/08/2019		
Capitol Region Education Council	Hartford, CT	02/08/2019		
Carl Warren & Company	Placentia, CA	02/08/2019		
Carlisle Insurance Agency Inc	Corpus Christi, TX	02/08/2019		
Carol Cooper dba N&C Consulting	Garland, TX	02/08/2019		
CELLULAR WHOLESALERS, INC	Medley, FL	02/08/2019		
Center for Quality Leadership, Inc.	Richmond, TX	02/08/2019		
Center for Student Achievement Solutions	New York, NY	02/08/2019		
Center for Toxicology and Environmental Health, LLC.	North Little Rock, AR	02/08/2019		
Certica Solutions	Wakefield, MA	02/08/2019		
Charbonnet & Associates	New Orleans, LA	02/08/2019		
Chart Chicks LP	Lufkin, TX	02/08/2019		
Chase in Dreams, Speech and Drama (Deadra Chase)	Houston, TX	02/08/2019		
CHAT (Culture of Health-Advancing Together)	Houston, TX	02/08/2019		
Chazey Partners (Chazey Partners Inc)	Campbell, CA	02/08/2019		
Child Care Associates	FORT WORTH, TX	02/08/2019		
Childcare Masters LLC	Cypress, TX	02/08/2019		
Clark Hill Strasburger (Clark Hill PLC)	Houston, TX	02/08/2019		
Clifton Gunderson LLP	Milwaukee, WI	02/08/2019		
Clinical Concepts! (The Entermedia Group, LLC)	Austin, TX	02/08/2019		
Club SciKidz Houston (Heir Consulting Group)	Houston, TX	02/08/2019		
Code Park Inc	Houston, TX	02/08/2019		
Collaborate With Christina	Houston, TX	02/08/2019		
Color of Life (Color of Life Community Resource & Activity center)	Houston, TX	02/08/2019		
Combined Benefits Group	Austin, TX	02/08/2019		
Communities In Schools of Houston	Houston, TX	02/08/2019		
(Communities In Schools of Houston, Inc.)				
Community Nutrition Outreach Services (Ellis A Morrow)	Houston, TX	02/08/2019		
CompuGroup Medical	Phoenix, AZ		Unsubmitted	02/12/2019
Consolidated Performance Consulting, LLC.	San Antonio, TX	02/08/2019	Viewed	02/12/2019
Construction Journal	Stuart, FL	02/08/2019		
Convergent Nonprofit Solutions	Atlanta, GA	02/08/2019		
Cossey's Services, LLC	The Woodlands, TX	02/08/2019		
Costello, Inc.	Houston, TX	02/08/2019		
CPS HR Consulting (Cooperative Personnel Services)	Sacramento, CA	02/08/2019		
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	HOUSTON, TX	02/08/2019		
Creatively Inspired Communications (ConSandra Jones)	Austin, TX	02/08/2019		
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	02/08/2019		
Crimson Vision Enterprises	Dickinson, TX	02/08/2019		
Crowe LLP	Oakbrook Terrace, IL	02/08/2019		
Custard Insurance Adjusters, Inc.	Norcross, GA	02/08/2019		
CVS Pharmacy, Inc.	Woonsocket, RI	02/08/2019		
Daisy Deanne Insurance Services	HOUSTON, TX	02/08/2019		
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	Houston, TX	02/08/2019		
Data Facts, Inc	Cordova, TX	02/08/2019		
David Santana	Houston, TX	02/08/2019		
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Portsmouth, NH	02/08/2019		
Deacon Hill Research Associates LLC	Fredericksburg, VA	02/08/2019		
Dean Draper (Dean Draper Insurance)	Houston, TX	02/08/2019		
Dear Healthcare Management Partners	Houston, TX	02/08/2019		

Debbie J. Anders Consulting	Cypress, TX	02/08/2019		
Decisions	Houston, TX	02/08/2019		
DeDe Church & Associates, LLC	AUSTIN, TX	02/08/2019		
Defined Learning	Northbrook, IL	02/08/2019		
DEMS,LLC	Houston, TX	02/08/2019		
Designum Media Group	New Orleans, LA	02/08/2019		
DG Grafix	Houston, TX	02/08/2019		
Diamond Divas Social Club	Stafford, TX	02/08/2019		
DigitalGenetix	San Antonio, TX	02/08/2019		
Dillon Claims & Consulting Services LLC	gonzales, LA	02/08/2019		
Disciplers Inc	Spring, TX	02/08/2019		
DiscoverU	Houston, TX	02/08/2019		
Divine Dance (Peaceful Beginnings Montessori)	houston, TX	02/08/2019	Unsubmitted	02/26/2019
DK High steppers (Doris Keener)	Houston, TX	02/08/2019		
Doc-Aid Telemedicine Services (Doc-Aid Scribe Services, Inc)	Katy, TX	02/08/2019		
Doherty and Associates Inc.	Wilmington, DE	02/08/2019		
Donald May	Adkins, TX	02/08/2019		
Dorsey Management Services	Lewisville, TX	02/08/2019		
Doucet & Associates, Inc.	Austin, TX	02/08/2019		
Dr. Jeanne M. Hines	Port Arthur, TX	02/08/2019		
Dr. Mary E. White International, LLC	Houston, TX	02/08/2019	No Bid	02/22/2019 02/22/2019
Dr. Mike!	Wimberely, TX	02/08/2019		
Dr. Pope's STEM and Liberal Arts Academy	Houston, TX	02/08/2019		
DYS HOUSYON YOUTH ASSOCIATION	Houston, TX	02/08/2019		
Earl P. Forbrich, Jr. Inc	San Antonio, TX	02/08/2019		
eBusiness 1	Houston, TX	02/08/2019		
E-Colors in Education	Austin, TX	02/08/2019		
Education & Business Associates, Inc.	DeSoto, TX	02/08/2019		
Education Partners Solution, Inc.	Sugar Land, TX	02/08/2019		
Educational Leadership Consultants	Houston, TX	02/08/2019		
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Little Rock, AR	02/08/2019		
Edwards Energy Environmental & Waste Management	Kingwood, TX	02/08/2019		
Edwards Sutarwalla PLLC	Houston, TX	02/08/2019		
Eichelbaum Wardell Hansen Powell & Mehl,	Austin, TX	02/08/2019		
Elaine Lange	Austin, TX	02/08/2019		
Elegant Enterprise Wide Solutions, Inc.	Chantilly, VA	02/08/2019		
Elisa Rankin Consulting LLC	Uvalde, TX	02/08/2019		
Elite Change Inc.	Houston, TX	02/08/2019		
Ellington Chastain Educational Initiative	San Antonio, TX	02/08/2019		
E-Logic, Inc.	Washington, DC	02/08/2019		
Emma Oliver	Houston, TX	02/08/2019		
Encon Systems	Sunnyvale, TX	02/08/2019		
Energy Saving Advisor Distributors	Dallas, TX	02/08/2019		
ENTRAM CORP	PORT CHARLOTTE, FL	02/08/2019		
ERASCOGroup, LLC	Houston, TX	02/08/2019		
eRate 360 Solutions	Henderson, NV	02/08/2019		
E-Rate Elite Services, Inc.	Owings Mills, MD	02/08/2019		
Essential Wellness and Balance	Missouri City, TX	02/08/2019		
eTeachingMe (Love N Learn At Home)	Georgetown, TX	02/08/2019		
Eternal Media Solutions (Eternal Media Solutions LLC)	Katy, TX	02/08/2019		
Etrainers.org	Machesney Park, IL	02/08/2019		
Evergreen Solutions, LLC	Tallahassee, FL	02/08/2019		
Evolve Holdings Inc	Houston, TX	02/08/2019		
Ewing Strategic Communications	Houston, TX	02/08/2019		
Exceptional Pediatric Therapy, LLC	Houston, TX	02/08/2019		
ExerPlay, Inc	Cedar Crest, NM	02/08/2019		
Exploros (Exploros, Inc.)	Wayland, MA	02/08/2019		
EXPRESSIONS PRODUCTIONS (1972)	Houston (and vicinity), TX	02/08/2019		
EY (Ernst & Young LLP)	Austin, TX	02/08/2019		
Facelift Graphics	Fresno, TX	02/08/2019		
Facility Engineering Associates, PC	Fairfax, VA	02/08/2019		
Fast Forward	Las Vegas, NV	02/08/2019		
FASTSIGNS 2073	GALVESTON, TX	02/08/2019		

Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	02/08/2019		
Fazzio Consulting, LLC.	Round Rock, TX	02/08/2019		
FBMC Benefits Management Inc	Tallahassee, FL	02/08/2019		
FBS (Financial Benefit Services)	Richardson, TX	02/08/2019		
Felicity Educational Services	Deerfield, IL	02/08/2019		
Finest Blood	Houston, TX	02/08/2019		
Finley Financial Services	Kerrville, TX	02/08/2019		
First Financial Administrators, Inc.	Houston, TX	02/08/2019		
Flex-Plan Services, Inc.	Bellevue, WA	02/08/2019		
Floral Park Consulting LLC	Floral Park, NY	02/08/2019	Viewed	02/11/2019
Foodservice Peeps LLC	Richmond, TX	02/08/2019		
Frates Benefit Administrators (RMJP Equity Inc)	Oklahoma City, OK	02/08/2019		
Friends of the British Council USA Inc.	Washington, DC	02/08/2019		
From The Ground up Performance Enhancement (Deanna Voltz)	Houston, TX	02/08/2019		
From The Heart International Educational Services	Nashville, TN	02/08/2019		
FrontGate HR	Lubbock, TX	02/08/2019		
Furness Law	Houston, TX	02/08/2019		
G & G investment Co	San Antonio, TX	02/08/2019		
Gallagher Bassett Services, Inc	Itasca, IL	02/08/2019		
Gallagher Benefit Services (Arthur J. Gallagher)	Houston, TX	02/08/2019		
Gary Polland P.C.	Houston, TX	02/08/2019		
Garza/Gonzalez & Associates	San Antonio, TX	02/08/2019		
Geaux Crates & Storage, LLC	Houston, TX, TX	02/08/2019		
Generation Ready	New York, NY	02/08/2019		
Gentle Minds Tutoring	Missouri City, TX	02/08/2019		
GermBlast (Infection Controls, Inc.)	Lubbock, TX	02/08/2019		
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	02/08/2019		
Gifting Grounds	Houston, TX	02/08/2019		
GilCat Solutions (Gloria Lastra)	Houston, TX	02/08/2019		
Girlstart	Austin, TX	02/08/2019		
Glass View of Tech	Spring, TX	02/08/2019		
Global Education Systems Alliance (William H Prouty PhD)	Sun City, CA	02/08/2019		
GLOBAL EDUCATIONAL SOLUTIONS LLC	Canton, MI	02/08/2019		
GMC CONSULTANTS,LLC	Houston, TX	02/08/2019		
GMP Media Group	Atlanta, GA	02/08/2019		
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	02/08/2019		
Golden Mountain Consulting L.L.C	Houston, TX	02/08/2019		
GovSense	Alpharetta, GA	02/08/2019		
Gray Step Software	El Dorado Hills, CA	02/08/2019		
Greenberg Traurig LLP	Miami, FL	02/08/2019		
Grow Minds Consulting LLC	HOUSTON, TX	02/08/2019		
GT Educational Services (GT Educational Services, L.L.C.)	Houston, TX	02/08/2019		
Gulf South Risk Services, Inc.	Houma, LA	02/08/2019		
Hallmark Mitigation & Construction	Humble, TX	02/08/2019		
Hammerman & Gainer, Inc.	new Orleans, LA	02/08/2019		
Harmony Public Schools	Houston, TX	02/08/2019		
Harris County Houston Patrol, Inc.	Houston, TX	02/08/2019		
HARRIS-JONES STAFFING & RECRUITING	Katy, TX	02/08/2019		
Haude Tutoring	Spring, TX	02/08/2019		
Hayley Wilson	Concord, NC	02/08/2019		
HCDE CPC	Houston, TX	02/08/2019	Viewed	02/13/2019
HCONE International IMPEX Inc (Enoch Kabutey)	Houston, PA	02/08/2019		
Healing Species of Texas	Montgomery, TX	02/08/2019		
Healthiest You (HY Holdings Inc.)	Scottsdale, AZ	02/08/2019		
Heart Nation Inc	Humble, TX	02/08/2019	Viewed	02/08/2019
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Houston, TX	02/08/2019		
HENECO ENGINEERING AND CONSULTING	Houston, TX	02/08/2019		
Hereford, Lynch, Sellars & Kirkham, P.C.	Cleveland, TX	02/08/2019		
Heritage Institute of Sustainability LLC	Dallas, TX	02/08/2019		
Herzog Insurance Services	Houston, TX	02/08/2019		
Hidden Equity Consultants LLC	Lakeland, FL	02/08/2019		

HillCo Partners, LLC	Austin, TX	02/08/2019			
HiMac Center for Creative Thinking	Houston, TX	02/08/2019			
Hogan's consulting (Deon I Hogan)	Pflugerville, TX	02/08/2019			
Holland Energy Consulting	Houston, TX	02/08/2019			
Holtz/Adams Construction and Consulting, LLC	Universal City, TX	02/08/2019			
Honor Moorman Consulting	Brazoria, TX	02/08/2019			
Hooper Strategies	Granbury, TX	02/08/2019			
Hope Over Hurt	Houston, TX	02/08/2019			
Horn Solutions, Inc.	Sugar Land, TX	02/08/2019			
Houston ISD - Medicaid Finance & Consulting Services	Houston, TX	02/08/2019	Submitted	02/25/2019	02/25/2019
Houston ISD - Medicaid Finance and Consulting Services	Houston, TX	02/08/2019			
Houston Museum of Natural Science	Houston, TX	02/08/2019			
Houston Urban Debate League	Houston, TX	02/08/2019			
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	02/08/2019			
Husch Blackwell LLP	Houston, TX	02/08/2019			
ID Media, Inc	Chicago, IL	02/08/2019			
Imagine Excellence.Inc	Sugar Land, TX	02/08/2019			
Imagine Me Academy	Crosby, TX	02/08/2019			
Indatatech (Instant Data Technologies, Inc.)	San Antonio, TX	02/08/2019			
Infinite Education Solutions	Desoto, TX	02/08/2019			
InnerChange Consulting Group	Houston, TX	02/08/2019			
Innovation Bridge, Inc.	Sacramento, CA	02/08/2019			
Instead	Kingwood, TX	02/08/2019			
INSURANCE SOLUTIONS & SERVICES (Robert L. Marlow)	Spring, TX	02/08/2019			
Integrality (Integrality, LLC)	Dallas, TX	02/08/2019			
Integrity Operations	Katy, TX	02/08/2019			
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	Jamison, PA	02/08/2019			
IPM Asset Solutions, Inc.	Houston, TX	02/08/2019			
IP Terra International Corporation	Houston, TX	02/08/2019			
Isaiah Jaymes Investments LLC	Edinburg, TX	02/08/2019			
itsQuest, Inc.	Lubbock, TX	02/08/2019			
J Frank Consulting (Joan Frank)	Fairfield, TX	02/08/2019			
Jackson Walker L.L.P.	Dallas, TX	02/08/2019			
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Corpus Christi, TX	02/08/2019			
JAVACCS, LLC	Humble, TX	02/08/2019			
Javier Lopez	Houston, TX	02/08/2019			
JC Stonewall Constructors, LP	Houston, TX	02/08/2019			
Jean Polichino Consulting, LLC	Fredericksburg, TX	02/08/2019			
Jennifer Serravallo Consulting, LLC	South Orange, NJ	02/08/2019			
JER HR Group LLC	New York, NY	02/08/2019			
Jerry Gaither Enterprise	HOUSTON, TX	02/08/2019			
JLL Valuation & Advisory Services, LLC	Houston, TX	02/08/2019			
Johnson Consulting (Adrian B. Johnson)	Houston, TX	02/08/2019			
Johnston, LLC	Houston, TX	02/08/2019			
Jon M. Warren, LLC	Decatur, TX	02/08/2019			
Jones Lang LaSalle (JLL)	Houston, TX	02/08/2019			
Joyce Davis/Erin Whitney	Houston, TX	02/08/2019			
JS&D Sports Development Outreach Ministries	Humble, TX	02/08/2019			
Jv-janitorial	Fortworth, TX	02/08/2019			
K&R Group, INC	Houston, TX	02/08/2019			
K12 Food Pros	La Mesa, CA	02/08/2019			
K12 Insight	Herndon, VA	02/08/2019			
KAEKA GROUP INC	Lacey, WA	02/08/2019			
KANKO (Floyd's Chores & Odd Jobs)	Dallas, TX	02/08/2019			
Karczewski Bradshaw, LLP	Nacogdoches, TX	02/08/2019			
Kathy Jerome	Houston, TX	02/08/2019			
KCP Educational Consulting (Kristi Clarkson Pharaon)	Brenham, TX	02/08/2019			
Keey Group LLC	Rosharon, TX	02/08/2019			
Kelsey-Seybold Clinic	Pearland, TX	02/08/2019			
Keter Environmental Services	Indianapolis, IN	02/08/2019			
Kijo Consulting LLC	Houston, TX	02/08/2019			

KMD Hospitality (KMD Hospitality LLC)	Humble, TX	02/08/2019		
Kriston Construction Company Inc	Beaumont, TX	02/08/2019		
KTM Educational Consulting, LLC	San Antonio, TX	02/08/2019		
L&S Associates, LLC	Montgomery, TX	02/08/2019		
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)	League City, TX	02/08/2019		
La Capra Associates, Inc.	Boston, MA	02/08/2019		
Lan Nguyen	Houston, TX	02/08/2019		
Language Kids Houston, LLC	Sugar Land, TX	02/08/2019		
Lantana Communications	Arlington, TX	02/08/2019		
LaPorte CPAs and Busienss Advisors (LaPorte CPAs APAC)	Houston, TX	02/08/2019		
Launch Point CDC, Inc.	Houston, TX	02/08/2019		
Lead Your School (Blue Daisy Consulting, LLC)	The Woodlands, TX	02/08/2019		
Leading School Learning	Cypress, TX	02/08/2019		
Learning Omnivores (William Sommers)	Austin, TX	02/08/2019		
Legends Do Live	Missouri City, TX	02/08/2019		
Licensed To Solve (Dukes Global Works, INC)	CROSBY, TX	02/08/2019		
Life Insurance Company of the Southwest	Addison, TX	02/08/2019		
Linder Consulting LLC	AUSTIN, TX	02/08/2019		
Liquid Studio Group	Laredo, TX	02/08/2019		
Lisa K Bailey	Missouri City, TX	02/08/2019		
Logyx	Mountain View, CA	02/08/2019		
Lone Star Security Shield, Inc.	Houston, TX	02/08/2019		
Look to Success, LLC (Michelle Lee Pina)	Houston, TX	02/08/2019		
Love 2 the Max	Houston, TX	02/08/2019		
Lowes Companies Inc	Mooresville, NC	02/08/2019		
LQI Consulting Group, LLC	Round Rock, TX	02/08/2019		
L-Sync, LLC	Grand Prairie, TX	02/08/2019		
Lucy Anderson	Houston, TX	02/08/2019		
Lynn Gomes, LLC (Lynn Gomes)	Houston, TX	02/08/2019		
M3 Inc	Brooklyn, NY	02/08/2019		
Maker Maven	Tomball, TX	02/08/2019		
Marathon Partners Consulting	Moon Township, PA	02/08/2019		
Marathon Staffing Group, Inc.	Tyngsboro, MA	02/08/2019		
Mark J. Rogers	Austin, TX	02/08/2019		
Martin Luther King Jr. Parade Foundation DBA MLK STEM Challenge	Houston, TX	02/08/2019		
Mary Benton Communications and Public Affairs	Houston, TX	02/08/2019		
MAS Solutions LLC.	Fulshear, TX	02/08/2019		
Math-A-Matics Tutoring,LLC	Houston, TX	02/08/2019		
Matters of Health (Peace of Health Agency)	Humble, TX	02/08/2019		
McGriff, Seibels & Williams of TX, Inc.	Houston, TX	02/08/2019		
MCP Professional Services (Dr. Deloris L. Nelson)	Houston, TX	02/08/2019		
Medcom (Medical Cost Containment Services, Inc.)	Jacksonville, FL	02/08/2019		
MedHelp, Inc.	Baltimore, MD		Unsubmitted	02/08/2019
Mediators of Texas (Austin Texas Mediators LLC)	Florence, TX	02/08/2019		
Medicaid Claim Solutions of Texas, Inc.	Mansfield, TX	02/08/2019		
Medrano Insurance Agency	Humble, TX	02/08/2019		
Melton & Melton, LLP	Houston, TX	02/08/2019		
Meritain Health	Buffalo, NY	02/08/2019		
Metamorphosis Concepts	Manvel, TX	02/08/2019		
MHBT, Inc.	Dallas, TX	02/08/2019		
Michael Best Strategies	Madison, WI	02/08/2019		
Millunzi & Associates	The Woodlands, TX	02/08/2019		
Minding YOB Services, LLC	Arlington, TX	02/08/2019		
Mitaja Corporation	Fulton, MD	02/08/2019		
MJR EDUCATIONAL SUPPLIES	Houston, TX	02/08/2019		
Monica Lewis School of Etiquette	Spring, TX	02/08/2019		
Moore Counseling and Psychological Services (Lorenzo Moore)	Houston, TX	02/08/2019		
Moss Adams LLP	Seattle, WA	02/08/2019		
MPACT STRATEGIC CONSULTING, LLC	Houston, TX	02/08/2019		
MSB Consulting LLC	Austin, TX		Submitted	02/26/2019 02/26/2019

MVHL Consulting, LLC	San Antonio, TX	02/08/2019		
Namitzi Yoga (Mitzi Henderson)	HOUSTON, TX	02/08/2019		
Nasare Enterprises,LLC.	Houston, TX	02/08/2019		
NationSync (NationSync Corporation)	Houston, TX	02/08/2019		
Nazca Technologies and Consulting LLC	Montgomery, TX	02/08/2019		
NERDY BIRDIE (ENOVATEKK)	SPRING, TX	02/08/2019		
Newspring	Houston, TX	02/08/2019		
NIno Insurance Group, LLC	Edinburg, TX	02/08/2019		
NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	02/08/2019		
NuHealth, Inc.	Houston, TX	02/08/2019		
Null-Lairson, P.C.	Houston, TX	02/08/2019		
Nurture to Blossom Services, Inc.	Houston, TX	02/08/2019		
Nuvalo LLC	Gig Harbor, WA	02/08/2019		
O'Hanlon, Demerath & Castillo	Austin, TX	02/08/2019		
Olivier, Inc.	Dallas, TX	02/08/2019		
Omega Engineers, Inc.	Houston, TX	02/08/2019		
Ondi Love Center Ministries	Houston, TX	02/08/2019		
One Source International, LLC	Houston, TX	02/08/2019		
Optima Train (Delwar Enterprises LLC)	Houston, TX	02/08/2019		
Padgett, Stratemann & Co., L.L.P.	San Antonio, TX	02/08/2019		
Panorama Education	Boston, MA	02/08/2019		
Parker and Jamison LLC	Irving, TX	02/08/2019		
PAUL J. COSELLI, ATTORNEY AT LAW	BELLAIRE, TX	02/08/2019		
PayFlex Systems USA, Inc.	Omaha, NE	02/08/2019		
PC Specialists Inc. (Technology Integration Group)	San Antonio, TX	02/08/2019		
Pcubed (Program Planning Professionals)	Ann Arbor, MI	02/08/2019		
Penelton Consulting Services, LLC	Houston, TX	02/08/2019	Viewed	02/08/2019
PESG of Texas	Houston, TX	02/08/2019		
PHD Resources & Taxes	Houston, TX	02/08/2019		
Pittman Training (Vision Educational Solutions)	Dallas, TX	02/08/2019		
Plante & Moran, PLLC	Southfield, MI	02/08/2019		
Point Alliance Solutions	Houston, TX	02/08/2019		
Powell-Leon, LLP	Austin, TX	02/08/2019		
Practical Parent Education	Mckinney, TX	02/08/2019		
Precision Benefits &Life Group	Houston, TX	02/08/2019	Viewed	02/11/2019
Precision Medical Billing (PMB Precision Medical Billing, Inc.)	Houston, TX	02/08/2019	Viewed	02/11/2019
Presidential Staffing Solutions	San Antonio, TX	02/08/2019		
Prime Vendor Inc.	Wilmington, NC		Viewed	02/12/2019
ProBizAssoc.com (Beth Phillely)	Canton, OH	02/08/2019		
Productive Ventures	Spring, TX	02/08/2019		
Promos On-Time	New York, NY	02/08/2019		
Pronto Shipping and Packaging Services Inc.	Houston, TX	02/08/2019		
PROTECHT Management Group, LLC	Austin, TX	02/08/2019		
Protectors Insurance and Financial Services, LLC	Houston, TX	02/08/2019		
Protiviti	Houston, TX	02/08/2019		
Public Consulting Group, Inc.	Boston, MA	02/08/2019		
Public Works LLC	West Chester, PA	02/08/2019		
Purposeful Parents	Webster, TX	02/08/2019		
PVH Consulting Group LLC	Austin, TX	02/08/2019		
Ramos & Harrison	Corpus Christi, TX	02/08/2019		
RaRa Foundation Inc	Houston, TX		Viewed	02/08/2019
Ravir LLC	Keller, TX	02/08/2019		
Real Good Technologies	Austin, TX	02/08/2019		
Recruiting Source International	Katy, TX	02/08/2019		
Reflective Energy Solutions	Hackensack, NJ	02/08/2019		
Region One Education Service Center	Edinburg, TX	02/08/2019		
Reliable R&R Training Services	Dallas, TX	02/08/2019		
Relocation Strategies (Luo & Chang Investment LLC)	houston, TX	02/08/2019		
Remember When Kids Were Kids (Jaelijah)	Spring, TX	02/08/2019		
Resolute Educational Solutions, L.L.C.	Detroit, MI	02/08/2019		
RHSB Insurance	Dallas, TX	02/08/2019		
Rice & Associates, PC	Houston, TX	02/08/2019		
Rising Star Academy	Houston, TX	02/08/2019		
Rivera Vega Group	San Antonio, TX	02/08/2019		

Rivera-Vega Group, LLC.	San Antonio, TX	02/08/2019			
RND Technology	Houston, TX	02/08/2019			
Rogers, Morris & Grover, LLP	Houston, TX	02/08/2019			
s3strategies	Lubbock, TX	02/08/2019			
Safe Havens International, Inc.	Macon, GA	02/08/2019			
Santos Alliances	Austin, TX	02/08/2019			
SBL Solutions (Strategic Business Life Solutions)	Rosharon, TX	02/08/2019			
SBLM Architects	New York, NY	02/08/2019			
SCG Business Services, LLC	Douglasville, GA	02/08/2019			
Schneider Electric Professional Services	Louisville, KY	02/08/2019			
Schulman, Lopez, Hoffer & Adelstein	Houston, TX	02/08/2019			
Schultz Center for Teaching and Leadership, Inc.	Jacksonville, FL	02/08/2019			
Science Unlimited, LLC	Missouri City, TX	02/08/2019			
Search and Staff (Taneshia Jones)	Houston, TX	02/08/2019			
Securranty Inc	Houston, TX	02/08/2019			
SETAA (South East Texas Afterschool Association)	Missouri City, TX	02/08/2019			
Shaneka Smith	Houston, TX	02/08/2019			
Sharron Helmke	Dickinson, TX	02/08/2019			
Sherlock Insurance Agency	Beaumont, TX	02/08/2019			
Shira J. Sherer	Houston, TN	02/08/2019			
Sketch City	Houston, TX	02/08/2019			
Sky's the Limit	Houston, TX	02/08/2019			
SMARTOX	Irving, TX	02/08/2019			
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	02/08/2019			
Social Motion, Inc.	Houston, TX	02/08/2019			
Social Studies Success	Spring, TX	02/08/2019			
Softline International USA, Inc	Miami, FL	02/08/2019			
Solel International	Houston, TX	02/08/2019			
Solix Inc.	Parsippany, NJ	02/08/2019	Submitted	02/26/2019	02/26/2019
SOTERIA SAFETY SERVICES LLC	ALVIN, TX	02/08/2019			
Southwest Glen Mission	Houston, TX	02/08/2019	Viewed	02/08/2019	
SPDF KIDS	Houston, TX	02/08/2019	Viewed	02/12/2019	
Springsted Human Capital Advisors	St. Paul, MN	02/08/2019			
Spur Employment, Inc.	HUNTSVILLE, AL	02/08/2019			
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	02/08/2019			
SSG-MUSIC	LAS VEGAS, NV	02/08/2019			
Staff Hunt LLC	Houston, TX	02/08/2019			
Standard Morgan Partners, LTD	Houston, TX	02/08/2019			
Steam Kidstitute (Insight Community Resources Inc)	Houston, TX	02/08/2019			
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	02/08/2019			
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Sugar Land, TX	02/08/2019			
Sterling Therapy & Rehabilitation	SUGAR LAND, TX	02/08/2019			
Steve Spangler Inc.	Englewood, CO	02/08/2019			
Stevenson Workshop and Seminar Solutions	league city, TX	02/08/2019			
Stone Oak Solutions, LLC	New Braunfels, TX	02/08/2019			
Strahan Cain, PLLC	Houston, TX	02/08/2019			
Straight Defined	Copperas Cove, TX	02/08/2019			
Straight Line Management (Straight Line Management LLC)	San Antonio, TX	02/08/2019			
Strategar (Strategar LLC)	Plano, TX	02/08/2019			
Strategic Partnerships, Inc.	Austin, TX	02/08/2019			
STRAUS SYSTEMS INC	STAFFORD, TX	02/08/2019			
Students of Strength, Inc.	Cambridge, MA	02/08/2019			
Susan M. Catlett, Ph.D., BCBA-D	Houston, TX	02/08/2019			
SWBC Insurance Services	San Antonio, TX	02/08/2019			
Tandi Oil and Gas LLC	KATY, TX	02/08/2019			
TCG Group Holdings, LLP	Austin, TX	02/08/2019			
TCT Enterprises, LLC	Houston, TX	02/08/2019			
Teach2Learn (Elliott and McMahan)	Friendswood, TX	02/08/2019			
Teacher Created Materials, Inc.	Huntington Beach, CA	02/08/2019	Viewed	02/11/2019	
Teaching Strategies, LLC	Bethesda, MD	02/08/2019			
Team Driven Technology Inc.	Fort Worth, TX	02/08/2019			

TeamLogic IT (Philoxenus, Inc.)	Houston, TX	02/08/2019			
Tecnic Consulting, Inc.	Houston, TX	02/08/2019			
TEEN TRUTH (TEEN TRUTH, LLC)	AUSTIN, TX	02/08/2019			
Texans Together Education Fund Inc	Houston, TX	02/08/2019			
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	02/08/2019			
Texas Educational Consultative Services, Inc.	Austin, TX	02/08/2019			
Texas Initiative Programs (The K16 Ready Society, Inc.)	Fort Worth, TX	02/08/2019			
Texas Property and Casualty Agency (Gabriela Martinez)	HIDALGO, TX	02/08/2019			
Texas STAAR Publishing, LLC	Sugarland, TX	02/08/2019			
Texas State Billing Services Inc	Kyle, TX	02/08/2019	Submitted	02/26/2019	02/26/2019
The Afterschool Professional	Pflugerville, TX	02/08/2019			
The A-List Network, LLC (Stephanie Belton)	Rosharon, TX	02/08/2019			
The Box Program (Box Program)	Baytown, TX	02/08/2019			
The Carmona Firm, PLLC	Houston, TX	02/08/2019			
The Christopher Quinn Group Inc.	Dallas, TX	02/08/2019			
The CNA Corporation (CNA)	Arlington, VA	02/08/2019			
The Donatto Group	Houston, TX	02/08/2019			
The E2 Group, Inc.	Sugar Land, TX	02/08/2019			
The Educator Collaborative	Astoria, NY	02/08/2019			
The Fraud Guard (Fraud Guard, LLC)	Houston, TX	02/08/2019			
The Fulton Law Group PLLC	Houston, TX	02/08/2019			
The Green Alliance	Katy, TX	02/08/2019			
The Hanover Research Council, LLC	Arlington, VA	02/08/2019			
The Harris Foundation	Houston, TX	02/08/2019			
The Heart of God Restoration Ministry	Houston, TX	02/08/2019			
The KD Company (Kim Y. Davis Enterprises, LLC)	Houston, TX	02/08/2019			
The Kovacs Group	New Braunfels, TX	02/08/2019			
The Ombudsmen Group	Cibolo, TX	02/08/2019			
The Paper Plate, Inc	Dallas, TX	02/08/2019			
The Phoenix Group (Phoenix Contracting Group)	Houston, TX	02/08/2019			
The Piaporia Co. LLC	Pflugerville, TX	02/08/2019			
The Platform	Houston, TX	02/08/2019			
The Safeguard System Inc. (Safeguard System Inc.)	Corpus Christi, TX	02/08/2019	No Bid	02/22/2019	02/22/2019
The Schlueter Group (Stan Schlueter)	Austin, TX	02/08/2019			
The Segal Company	Washington, DC	02/08/2019			
The Style Signature	Carrollton, TX	02/08/2019			
The Yates Company	Houston, TX	02/08/2019			
Therapy Consultants (MedPerm Placement Inc)	Houston, TX	02/08/2019			
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	02/08/2019			
Thompson & Horton LLP	Houston, TX	02/08/2019			
Thompson Educational Consulting, Inc.	Missouri City, TX	02/08/2019			
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	02/08/2019			
Tiphany Chambers Burrell	HOUSTON, TX	02/08/2019			
TISOMO Consulting Group, LLC	Jacksonville, FL	02/08/2019			
TMB Screen Printing & Embroidery Spring	Spring, TX	02/08/2019			
TNCPA	Houston, TX	02/08/2019			
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Katy, TX	02/08/2019			
TNTP (The New Teacher Project, Inc.)	Brooklyn, NY	02/08/2019			
Tomorrow N Training	Houston, TX	02/08/2019			
Total Administrative Services Corporation	Madsion, WI	02/08/2019			
Total Special Education Solutions, LLC	Beaumont, TX	02/08/2019			
TPR Education LLC (The Princeton Review)	Natick, MA	02/08/2019			
Trace3, Inc.	Irvine, CA	02/08/2019			
Training and Leadership Consulting	Houston, TX	02/08/2019			
Transcare llc	Houston, TX	02/08/2019			
Trezvant Academy, Inc	Houston, TX	02/08/2019			
Trinity Review Services Inc	Houston, TX	02/08/2019			
TRISTAR Insurance Group	Corpus Christi, TX	02/08/2019			
True Love Childcare	Humble, TX	02/08/2019			
TSC COGIC	houston, TX	02/08/2019			
Tutor Doctor	Navasota, TX	02/08/2019			

U.S. Employee Benefits Services Group	Grapevine, TX	02/08/2019
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	02/08/2019
Unified Sunergy Systems LLC	Flower Mound, TX	02/08/2019
Unlimited Visions Aftercare, Inc	Houston, TX	02/08/2019
Utturn Concepts Inc	Houston, TX	02/08/2019
Vanguard Trading & Services, LLC	Houston, TX	02/08/2019
Velvet Rope Experience (VRE Business Solutions)	Houston, TX	02/08/2019
Visual Communication Services (Webbco Enterprises, LLC)	Houston, TX	02/08/2019
Viverae (Viverae Inc.)	Dallas, TX	02/08/2019
Volition IIT Inc	ASHBURN, VA	02/08/2019
Voss & Associates (David R. Voss Associates, Inc.)	Jacksonville, FL	02/08/2019
VUSE	Kansas City, MO	02/08/2019
Waits Consulting Group	Houston, TX	02/08/2019
Walk the Walk Promotions	Richardson, TX	02/08/2019
Walsh Gallegos Treviño Russo & Kyle P.C.	Austin, TX	02/08/2019
WaterLily Writing, LLC	Arlington, TX	02/08/2019
Watkins & Associates Consulting Services LLC.	Houston, TX	02/08/2019
Weaver	Houston, TX	02/08/2019
Weaver and Tidwell, LLP	Houston, TX	02/08/2019
Wellesley College	Wellesley, MA	02/08/2019
Wells Fargo Bank NA	Minneapolis, MN	02/08/2019
Wells Fargo Bank. NA	Houston, TX	02/08/2019
Wellspring Family & Community Institute	Houston, TX	02/08/2019
Westat	San Antonio, TX	02/08/2019
Whitley Penn, LLP	Fort Worth, TX	02/08/2019
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	02/08/2019
Williams Education Consulting	Houston, TX	02/08/2019
Workforce Software, LLC	Livonia, MI	02/08/2019
Workshop Houston	Houston, TX	02/08/2019
Wright One Training	Flower Mound, TX	02/08/2019
Writers in the Schools	Houston, TX	02/08/2019
WRM Development	Selma, TX	02/08/2019
xtremetees embroidery and printing	San Juan, TX	02/08/2019
Yolah - Yolandra Drake	Houston, TX	02/08/2019
Young Women Christian Association of Houston	Houston, TX	02/08/2019
Youth Advocacy TEAM	Houston, TX	02/08/2019
Youth Debate League (MDG Gulf Coast, LLC)	Missouri City, TX	02/08/2019
ZNA DESIGN (ZNA GROUP LLC)	Katy, TX	02/08/2019
ZolonTech, Inc.	Herndon, VA	02/08/2019

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
todd.mcgonigle@das.state.oh.us	Yes	02/08/2019	Invitation Sent	02/08/2019
mmdhelp.line@state.mn.us	Yes	02/08/2019	Invitation Sent	02/08/2019
Celeste.Metcalf@oa.mo.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
ida.mcpherson@dembe.virginia.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
ccanorro@omwbe.wa.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
rharris@kansascommerce.com	Yes	02/08/2019	Invitation Sent	02/08/2019
meg.yetishesky@ct.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
gs-bmwbo@pa.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
businessdevelopment@dgs.ca.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
TSB@dia.iowa.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
DOABDMBD@wisconsin.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
reggie.nunnally@massmail.state.ma.us	Yes	02/08/2019	Invitation Sent	02/08/2019
clarence.mann@adeca.alabama.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
froseburgh@idoa.in.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
raleigh.lewis@state.or.us	Yes	02/08/2019	Invitation Sent	02/08/2019
Lourdes.Zapata@esd.ny.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
BEP.CMS@Illinois.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
Thad.Fortune@dms.myflorida.com	Yes	02/08/2019	Invitation Sent	02/08/2019
bcovington@mississippi.org	Yes	02/08/2019	Invitation Sent	02/08/2019
kristiana.j.oliver@wv.gov	Yes	02/08/2019	Invitation Sent	02/08/2019

deborah.sacra@state.de.us	Yes	02/08/2019	Invitation Sent	02/08/2019
Charles.Newton@doa.ri.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
davida.manning@admin.sc.gov	Yes	02/08/2019	Invitation Sent	02/08/2019
rachel.snell@cpa.state.tx.us	Yes	02/08/2019	Invitation Sent	02/08/2019

Participant Detail

1-2-1 Claims, Inc.

Address	P.O. Box 289 Helotes, TX 78023	Participation Type:	Active Supplier
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Classifications	SBE (Primary),HUB,WBE
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Invitation Date	02/08/2019
Invitation Type	Automatic
Invitation Email(s)	mvillarreal@121claims.com

1stMD (Wellsprings Telehealth LLC)

Address	219 N. Main St., Fifth Floor Bryan, TX 77803	Participation Type:	Active Supplier
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Classifications	SBE (Primary)
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Invitation Date	02/08/2019
Invitation Type	Automatic
Invitation Email(s)	rblakely@1stmd.com

2*2*4 Solutions Education Consulting Service

Address	PO Box 2204 Red Oak, TX 75154	Participation Type:	Active Supplier
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Invitation Date	02/08/2019
Invitation Type	Automatic
Invitation Email(s)	solution224@outlook.com

365 Paving & Construction LLC

Address	1618 E. Griffin Parkway Mission, TX 78572	Participation Type:	Active Supplier
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Invitation Date	02/08/2019
Invitation Type	Automatic
Invitation Email(s)	365paving@gmail.com

3rd I Process FX

Address	4007 Floyd St. Houston, TX 77007	Participation Type:	Active Supplier
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Invitation Date	02/08/2019
Invitation Type	Automatic
Invitation Email(s)	gmitchell@3rdiprocurement.com

4.0 GPA

Address	P.O Box 940514 Houston, TX 77094	Participation Type:	Active Supplier
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Invitation Date	02/08/2019
Invitation Type	Automatic
Invitation Email(s)	keculah@40gpa.com

4kboards

Address	520 e. vine #382 Keller, TX 76248	Participation Type:	Active Supplier
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Invitation Date	02/08/2019
Invitation Type	Automatic
Invitation Email(s)	4kboards@gmail.com

806 Technologies, Inc.

Address 5760 Legacy Drive Suite B3-176 Participation Type: Active Supplier
Plano, TX 75024

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mhailey@806technologies.com

A Better Resolutions, LLC

Address 4240 Hwy 6 N Participation Type: Active Supplier
Houston, TX 77084

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@abetterresolutions.com

A.I.M. (Assessment Intervention Management, LLC)

Address 7410 Blanco Participation Type: Active Supplier
San Antonio, TX 78216

Classifications HUB,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) zach@aimllcconsulting.com

AAA Painting

Address 6005 Westview Rd. Participation Type: Active Supplier
Houston, TX 77055

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s)

AARACO ENERGY SERVICES (AARACO EXPLORATION, INC.)

Address 6030 Spring Oak Hollow Participation Type: Active Supplier
Spring, TX 77379, TX 77379

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) zward@aaracoenergy.com

Abundance Educational Consulting, LLC

Address P.O. Box 2992 Participation Type: Active Supplier
Humble, TX 77347

Classifications MBE,HUB,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) abundance.ec@gmail.com

AC Language School (Chavez & Associates)

Address 610 Rozelle Ave. Participation Type: Active Supplier
Sugar Land, TX 77498

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) angeles@aclangueschool.com

Aceves Communications

Address 11931 Hillcroft
Houston, TX 77035 Participation Type: Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jaime@acevesco.com

Achor Counseling & Associates LLC

Address 17115 RED OAK #116
HOUSTON, TX 77090 Participation Type: Active Supplier

Classifications MBE,HUB,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) achor123@sbcglobal.net

ACS Engineering & Safety

Address 407 Dover Lane
Spring, TX 77373 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) eaj@acs-consulting.com

Acumen Enterprises, Inc.

Address 1504 Falcon
Desoto, TX 75115 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) donnie@acumen-enterprises.com

Adele's Coaching and Consulting

Address 6654 Laughlin Dr.
Missouri City, TX 77489 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kbeaty72@gmail.com

Adira LLC

Address 1713 Emerald Tree Pl
Savannah, TX 76227 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) godfrey@adiraservices.com
Response Status Viewed
Status Date 02/08/2019

ADMORE BEHAVIORAL THERAPY

Address 5821 Sw Freeway
Houston, TX 77057 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) awynne@admorgroup.com

Adrian Garcia

Address 920 Robindale Road Participation Type: Active Supplier
Brownsville, TX 78521-4324

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) adrian@ismrgv.org

Advance Plus Therapy Services, LLC

Address 817 Southmore Avenue, Suite 204 Participation Type: Active Supplier
Pasadena, TX 77502

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@advanceplustherapy.com
Response Status Viewed
Status Date 02/08/2019

ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)

Address 4635 Southwest Fwy Participation Type: Active Supplier
Houston, TX 77027-7161

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) alexandra@absbenefitadvisor.com

AECOM (AECOM Technical Services Inc)

Address 19219 Katy Freeway, Ste 100 Participation Type: Active Supplier
Houston, TX 77094

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) justin.goodman@aecom.com

Agular Systems, Inc.

Address 2028 E Ben White Blvd Participation Type: Active Supplier
Austin, TX 78751

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pluibel@agularsystems.com

Ajg

Address 853 coastal ct Participation Type: Active Supplier
League city, TX 77573

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Nick_long@ajg.com

alamo insurance company

Address 3201 Cherry Ridge, Suite D405 Participation Type: Active Supplier
San Antonio, TX 78230

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ymoorad@alamoinsgrp.com jmaynard@alamoinsgrp.com

Albourn Translation Services (Albourn & Associates, LLC)

Address 1322 N. Danville Street Participation Type: Active Supplier
Arlington, VA 22201

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sandra@albourn.com

ALL AMERICAN SPECIALTY CONSTRUCTION LLC

Address 1780 HURD DRIVE Participation Type: Active Supplier
IRVING, TX 75038

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mickeyaliff@gmail.com

All Educate Learning Resources

Address 226 Tom Cummings Road Participation Type: Active Supplier
Livingston, TX 77351

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lena@all-educate.com

Alliance Financial Ministries, Inc.

Address 8325 Broadway St 202-66 Participation Type: Active Supplier
Pearland, TX 77581

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lonnie@financialministries.org

Alliant Insurance Services, Inc.

Address 5847 San Felipe Participation Type: Active Supplier
Houston, TX 77057-3265

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jbarnard@alliantinsurance.com

AlphaGraphics (Lukitas Inc.)

Address 6200 Rothway Participation Type: Active Supplier
Houston, TX 77040

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jburciaga@alphagraphics.com

Amaanah Refugee Services

Address 10333 Harwin Dr. Participation Type: Active Supplier
Houston, TX 77036

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@refugeelink.com

AMER Technology

Address 5717 Northwest Parkway
San Antonio, TX 78249 Participation Type: Active Supplier

Classifications MBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bdhillon@amersolutions.com

American Appraisal (American Appraisal Associates, Inc.)

Address 14180 NORTH DALLAS PARKWAY,
SUITE 400
Dallas, TX 75254 Participation Type: Active Supplier

Classifications TIP (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cderrick@american-appraisal.com

American Fire Systems Inc.

Address 14205 Westfair West Drive
HOUSTON, TX 77041 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jweston@americanfiresys.com

American Health Group Inc

Address 2152 S Vineyard Ave
Mesa, AZ 85210 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jjennings@amhealthgroup.com

American Productivity & Quality Center

Address 123 N. Post Oak Lane
Houston, TX 77024 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) darriola@apqc.org

AMTEX Security Inc.

Address 1001 Third Street Suite 8
Corpus Christi, TX 78404 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) corporate@amtexsecurity.com

Ann Marie Harbour

Address 11107 Dawson Springs Dr.
Richmond, TX 77406 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) annmariemobile@gmail.com

Apple Developmental Health

Address 1302 Waugh
Houston, TX 77019 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) appledevhealth@icloud.com

Appro-Rx

Address 415 South Main Street
Waynesville, OH 45068 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Kyle.Fields@approrx.com

Archway Academy

Address 6221 Main Street
Houston, TX 77030 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sasha.mclean@archwayacademy.org

ardurra group

Address 2032 buffalo terrace
houston, TX 77019 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) canonico@ardurrargroup.com

Argument-Driven Inquiry

Address 9433 Bee Caves Road
Austin, TX 78733 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) krista@argumentdriveninquiry.com

ARMI Consulting (Account Receivable Management, Inc.)

Address 9250 Northlake Parkway, unit 103
Orlando, FL 32827 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) linda@armiconsulting.com

ASA Builders, Inc

Address 2628 E Sam Pkwy S
pasadena, TX 77503 Participation Type: Active Supplier

Classifications SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) huntingtexas@sbcglobal.net

ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)

Address 14515 Briar Forest Dr Participation Type: Active Supplier
Houston, TX 77077

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ajordan@yourasapservice.com

Ashita.Design, LLC

Address 18815 Atasca Oaks Drive Participation Type: Active Supplier
Humble, TX 77346

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) contact@ashita.design

ASmart Consulting

Address Carolyn Washington Participation Type: Active Supplier
Houston, TX 77024

Classifications MBE,SBE (Primary),WBE
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) asmartconsulting@yahoo.com

Assoc for the Advancement of Mexican Americans (AAMA)

Address 6001 Gulf Freeway Participation Type: Active Supplier
Houston, TX 77023

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dortiz@aama.org

Astrov & Associates

Address P.O. Box 1133 Participation Type: Active Supplier
Frisco, TX 75034

Classifications MBE (Primary),SBE
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) smjuster@yahoo.com

AT&T Mobility LLC

Address 6500 West Loop South Participation Type: Active Supplier
Bellaire, TX 77401

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rs2323@att.com

Atlas Civil Engineering PLLC

Address 11111 Katy Fwy Ste 520 Participation Type: Active Supplier
Houston, TX 77079

Classifications MBE,SBE (Primary),HUB
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ecardwell@acehouston.com

Auspicious Labs Inc. (same)

Address 7400 Harwin Dr #258 Participation Type: Active Supplier
Houston, TX 77036

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gdrurydean@gmail.com

aVeriFact, LLC

Address P.O. Box 2397 Participation Type: Active Supplier
Hammond, LA 70404-2397

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) slovett@averifact.com

AXA Equitable

Address 100 Madison St Participation Type: Active Supplier
Syracuse, NY 13202

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Leslie.Barrett@axa.us.com

Baked With Confidence

Address 16347 Sky Blue Ln Participation Type: Active Supplier
Houston, TX 77095

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bakedwithconfidence@gmail.com

Bara Infoware Inc.

Address 4115 Blackhawk Plaza Circle, Suite 100, Participation Type: Active Supplier
Danville, CA 94506
Danville, CA 94506

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) govt@barainfo.com

Barbara Cargill

Address 61 W. Wedgemere Ci. Participation Type: Active Supplier
The Woodlands, TX 77381

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) wowsciencecamp@sbcglobal.net

Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC

Address 11609 Princess Ann Ct. Participation Type: Active Supplier
Montgomery, TX 77316

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jennifer@barrancoconsulting.com

BCA DX LABORATORY

Address 304 North Washington Ave Ste. B Participation Type: Active Supplier
Livingston, TX 77351

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bedardoyle@gmail.com

BCS Consulting

Address 7702 Hurst Forest Drive Participation Type: Active Supplier
Humble, TX 77346

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) stdcbs18@shsu.edu

BDI

Address 12521 Nacogdoches Participation Type: Active Supplier
San Antonio, TX 78217

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sbarnard@bdi-insurance.com

BE GLAD LLC

Address 3141 Stevens Creek Blvd. Participation Type: Active Supplier
San Jose, CA 95117

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tamim@begladtraining.com

BE Staffing Solutions LLC

Address 507 N. Sam Houston Pkwy E. Participation Type: Active Supplier
Houston, TX 77060

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Brittany@bestaffingsolutions.net

Bearing Fruit Early Childhood Training

Address 415 SKYWOOD DR Participation Type: Active Supplier
HOUSTON, TX 77090

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bearing.fruitect@gmail.com

Bedden & Associates, LLC (Bedden)

Address 1614 Confederate Avenue Participation Type: Active Supplier
Richmond, VA 23227

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dbedden@bedden-associates.com

Bee Busy Wellness Center

Address 8785 W. Bellfort Participation Type: Active Supplier
Houston, TX 77031

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) n.mitchell@mybbwc.org

Bell and Smarts

Address P O Box 3245
Broken Arrow, OK 74013 Participation Type: Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Lynette.Bell1@gmail.com

Belt Harris Pechacek

Address 3210 Bingle Road
Houston, TX 77055 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) chostetler@txauditors.com

Benecard LLC

Address 1820 56th Street #3
Galveston, TX 77551 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Leonard.VanNoord@benecard.com

Benelogic, LLC

Address 9475 Deereco Road
Timonium, MD 21093 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dlipinski@benelogic.com

BENNETT MANAGEMENT SOLUTIONS LLC

Address P.O. Box 2822
Spring, TX 77383 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dbennett@benms.com

Best Practice Associates, Inc.

Address 7927 Park Avenue
Houma, LA 70364 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Bestpracticeassociates@gmail.com
Response Date 02/13/2019
Response Status No Bid
Status Date 02/13/2019

BIAS Corporation

Address 1100 Abernathy Road, Suite 950
Atlanta, GA 30328 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) trish.geloso@biascorp.com

BidPrime

Address 1301 S IH 35
Austin, TX 78741 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/15/2019

BKCW Insurance, Risk Management & Benefits (BKCW, L.P.)

Address 2100 Trimmier Rd., Suite 100 Participation Type: Active Supplier
Killeen, TX 76541

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) t.spears@bkcw.com

Black Topaz Consulting

Address 8903 Meridian Oak Lane Participation Type: Active Supplier
Austin, TX 787844

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rich@blacktopazconsulting.com

BLU PHIRE RESEARCH INSTITUTE INC

Address 7710 CHERRY PARK DR STE. T518 Participation Type: Active Supplier
HOUSTON, TX 77095

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@bluphireri.com

BluGreen Pest Control

Address PO Box 632 Participation Type: Active Supplier
Wallis, TX 77485

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cdrymala@live.com

BMHR - Better Man HR LLC

Address 506 W. Rhapsody Participation Type: Active Supplier
SAN ANTONIO, TX 78216

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sshaw@bettermanhr.com
Response Status Viewed
Status Date 02/11/2019

Boley-Featherston Insurance (Boley-Featherston-Huffman & Deal Company)

Address 2550 Midway Rd., Suite 198 Participation Type: Active Supplier
Carrollton, TX 75006

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bill.benson@boleyfeatherston.com

BookerDezigns

Address 6910 Misty Morning Trace Participation Type: Active Supplier
Richmond, TX 77407

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Cornelius.Booker@ymail.com

Boundaryless Enterprises, LLC

Address PO Box 42365 Participation Type: Active Supplier
Houston, TX 77242

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) raenada.mason@gmail.com

Bracane Company

Address 1201 E. 15th
Plano, TX 75074 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Pjnelson@bracaneco.com

Brahmarsk Corporation

Address 19901 SOUTHWEST FREEWAY #305
Sugar Land, TX 77479 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sri@brahmarsk.com

Brandi Spencer Consulting

Address 23706 Red Glade Ct
Spring, TX 77373 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) brandilspencer@gmail.com

Brandi T. Brown

Address 2614 Walnut Trail Lane
Manvel, TX 77578 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) brandibrown13@gmail.com

BRB Supply

Address 11807 Catalpa Circle
Houston, TX 77065 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) brbsupply@swbell.net

Bridgepoint Consulting, LLC

Address 6300 Bridge Point Parkway
Austin, TX 78730 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mjohnson@bridgepointconsulting.com

Bruce Monical Design

Address 1216 Fay Rd.
Kemah, TX 77565 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bamonical@yahoo.com

BTS Consulting (Business Trade and Services, inc.)

Address 9926 NW 29 St Participation Type: Active Supplier
Doral, FL 33172

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rbueno@btsquality.com

Business & Financial Management Solutions, LLC

Address PO Box 151708 Participation Type: Active Supplier
Austin, TX 78715

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) timothy.flynn@bafsolutions.com

BUSINESS 101 CONSULTANTS & TRAINERS

Address GWENDOLYN MATTHEWS Participation Type: Active Supplier
Houston, TX 77008

Classifications SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bus101consultants@att.net

Businessolver, Inc.

Address 1025 Ashworth Road Participation Type: Active Supplier
West Des Moines, IA 50265

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) aladd@businessolver.com ssinclair@businessolver.com

C Change Consulting

Address 4306 Yoakum Participation Type: Active Supplier
Houston, TX 77030

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tlitton@cchangecc.com

C1S Group, Inc.

Address 4231 Sigma Road, Suite 110 Participation Type: Active Supplier
Dallas, TX 75244

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ashleigh.jones@c1sinc.com

CALPAA Inc (CALPAA, Inc)

Address 10215 Greenwood Ave N Suite S415 Participation Type: Active Supplier
Seattle, WA 98133

Classifications SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jeannene@calpaa.com

Cam Light Enterprise Inc.

Address 400 B
Conroe, TX 77304 Participation Type: Active Supplier

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) inspiritvideo@suddenlink.net

Camelback Displays Inc.

Address 20020 Hickory Twig Way
Spring, TX 77388 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) contact@camelbackdisplays.com

Canyon Insurance Group

Address 5144 East Sam Houston Pkwy N #212
Houston, TX 77015 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) vonair@thecanyoninsurancegroup.com

Caperton-Brown & Poole Consulting

Address 11105 S. Indian River Dr.
Ft. Pierce, FL 34982 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) hcapertonbrown@yahoo.com

Capitol Region Education Council

Address 111 Charter Oak Avenue
Hartford, CT 06106 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) krandall@crec.org

Carl Warren & Company

Address 11209 N. Tatum Blvd., Suite 130
Phoenix, AZ 85028 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rmcabee@carlwarren.com

Carlisle Insurance Agency Inc

Address 500 N Water St Ste 900
Corpus Christi, TX 78401 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) chasec@carlisleins.com

Carol Cooper dba N&C Consulting

Address 7509 Oakhurst Trail
Garland, TX 75044 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cacoper@tx.rr.com

CELLULAR WHOLESALERS, INC

Address 11401 NW 122 St
Medley, FL 33178 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) digitel@nywirelessgroup.com

Center for Quality Leadership, Inc.

Address 1902 Kingsmill Ln
Richmond, TX 77406-1331 Participation Type: Active Supplier

Classifications TCP,SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) don@cql.net

Center for Student Achievement Solutions

Address 387 Park Ave S 5th Fl
New York, NY 10016 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cwilliams@c4sas.com

Center for Toxicology and Environmental Health, LLC.

Address 2000 Anders Lane
Kemah, TX 77565 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cdavis@cteh.com

Certica Solutions

Address 301 Edgewater, Suite 101
Wakefield, MA 01880 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gsmith@certicasolutions.com

Charbonnet & Associates

Address 365 Canal St
New Orleans, LA 70130 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kspiess@charbonnetassociates.com

Chart Chicks LP

Address 1511 S Chestnut St
Lufkin, TX 75901 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) erin@chartchicks.com

Chase in Dreams, Speech and Drama (Deadra Chase)

Address 14127 Pinewest Houston, TX 77049 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) chasemsD@yahoo.com

CHAT (Culture of Health-Advancing Together)

Address 6711 Hornwood Dr. Houston, TX 77074 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) aisha.siddiqui@chattx.org

Chazey Partners (Chazey Partners Inc)

Address 900 E Hamilton Ave Campbell, CA 95008 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) russellmichna@chazeypartners.com

Child Care Associates

Address 3000 E BELKNAP ST FORT WORTH, TX 76111-4142 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) candace.lord@childcareassociates.org patricia.looper@childcareassociates.org

Childcare Masters LLC

Address 17807 Lakecrest View Dr. 1112 Cypress, TX 77433 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) childcaremasters@gmail.com

Clark Hill Strasburger (Clark Hill PLC)

Address 909 Fannin Street Houston, TX 77010 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) keith.hobbs@clarkhillstrasburger.com

Clifton Gunderson LLP

Address 11044 Research Blvd. Austin, TX 78759 Participation Type: Active Supplier

Classifications DIR (Primary),TIP,TXM

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ron.franke@cliftoncpa.com Greg.Moreno@cliftoncpa.com

Clinical Concepts! (The Entermedia Group, LLC)

Address 900 RR 620 South, C101-153 Participation Type: Active Supplier
Austin, TX 78734

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gary.shearod@clinicalconcepts.us

Club SciKidz Houston (Heir Consulting Group)

Address 3138 Meadway Drive Participation Type: Active Supplier
Houston, TX 77082

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) omah@heircg.com

Code Park Inc

Address PO Box 344 Participation Type: Active Supplier
Houston, TX 77001

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) hello@codeparkhouston.org

Collaborate With Christina

Address 5870 Hwy 6 North Participation Type: Active Supplier
Houston, TX 77084

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@collaboratewithchristina.com

Color of Life (Color of Life Community Resource & Activity center)

Address 6823 Arabella St Participation Type: Active Supplier
Houston, TX 77091

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) coloroflife.youthctr@gmail.com info.coloroflifeyouthctr@gmail.com

Combined Benefits Group

Address 1202 Lakeway Drive Participation Type: Active Supplier
Austin, TX 78734

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) james@cbg-online.com

Communities In Schools of Houston (Communities In Schools of Houston, Inc.)

Address 1235 North Loop West Participation Type: Active Supplier
Houston, TX 77008

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ccbriggs@cis-houston.org

Community Nutrition Outreach Services (Ellis A Morrow)

Address PO Box 263607
Houston, TX 77207 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dietitian@nutrispecialist.com

CompuGroup Medical

Address 3838 N Central Ave
Phoenix, AZ 85012 Participation Type: Active Supplier

Response Status Unsubmitted
Status Date 02/12/2019

Consolidated Performance Consulting, LLC.

Address 5715 Elam Way
San Antonio, TX 78261 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) charita@cpconsultllc.com
Response Status Viewed
Status Date 02/12/2019

Construction Journal

Address 400 SW 7th Street
Stuart, FL 34994 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bids@constructionjournal.com

Convergent Nonprofit Solutions

Address P. O. Box 30845
Charleston, SC 29417 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Imikell@convergentnonprofit.com

Cossey's Services, LLC

Address 25700 I-45 North Suite 400-105
The Woodlands, TX 77368 Participation Type: Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@cosseysservices.us

Costello, Inc.

Address 9990 Richmond Ave., Suite 450N
Houston, TX 77041 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mburg@costelloinc.com

CPS HR Consulting (Cooperative Personnel Services)

Address 2450 Del Paso Road, Suite 220 Participation Type: Active Supplier
Sacramento, CA 95834

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rfpcentral@cpsshr.us

CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)

Address 1322 SPACE PARK DR. Participation Type: Active Supplier
HOUSTON, TX 77546

Classifications MBE, TPA, SBE, HUB (Primary), WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rcraft@csinspector.com

Creatively Inspired Communications (ConSandra Jones)

Address 4500 Steiner Ranch Participation Type: Active Supplier
Austin, TX 78732

Classifications MBE, SBE (Primary), WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) creativelyinspiredc@outlook.com

CReed Global Enterprises (CReed Global Media & Production)

Address 6363 Richmond Avenue Suite 350 Participation Type: Active Supplier
Houston, TX 77057

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Centrell@creedglobalmedia.com

Crimson Vision Enterprises

Address 2311 24th Street Participation Type: Active Supplier
Dickinson, TX 77573

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kimjyancy@gmail.com

Crowe LLP

Address P.O. Box 71570 Participation Type: Active Supplier
Chicago, OH 60694-1570

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) proposal.center@crowe.com

Custard Insurance Adjusters, Inc.

Address 4875 Avalon Ridge Parkway Participation Type: Active Supplier
Norcross, GA 30071

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rliinville@custard.com

CVS Pharmacy, Inc.

Address 1 CVS Drive Participation Type: Active Supplier
Woonsocket, RI 02895

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Eric.Morgera@CVSHealth.com Brandon.LiBassi@CVSHealth.com

Daisy Deanne Insurance Services

Address 1001 S. DAIRY ASHFORD ROAD Participation Type: Active Supplier
HOUSTON, TX 77077

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) INFO@DDFCBIZ.COM

Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)

Address 6655 Travis Suite 1017 Participation Type: Active Supplier
Houston, TX 77030

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Victoria.E.Moss@uth.tmc.edu

Data Facts, Inc

Address PO Box 4276 Participation Type: Active Supplier
Cordova, TX 38088

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sdryden@datafacts.com

David Santana

Address 6106 Spruce Forest Dr. Participation Type: Active Supplier
Houston, TX 77092

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dsantan2@houstonisd.org

dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)

Address 282 Corporate Drive, Suite 1 Participation Type: Active Supplier
Portsmouth, NH 03801

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rfp@sde.com

Deacon Hill Research Associates LLC

Address 1125 Jefferson Davis Hwy. Participation Type: Active Supplier
Fredericksburg, VA 22401-8449

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tduncan@deaconhillresearch.com

Dean Draper (Dean Draper Insurance)

Address 3131 W Alabama Participation Type: Active Supplier
Houston, TX 77098

Classifications MBE,DIR,HGA,TAS,TCP,TIP,TPA,TXM,USC,SBE
(Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pball@deandraper.com

Dear Healthcare Management Partners

Address 1302 Waugh Dr. #831 Participation Type: Active Supplier
Houston, TX 77019

Classifications SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) olivia@dearhealthcare.com

Debbie J. Anders Consulting

Address 14519 Bladenboro Drive Participation Type: Active Supplier
Cypress, TX 77429

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) debbiejanders@gmail.com

Decisions

Address P.O.Box 60976 Participation Type: Active Supplier
Houston, TX 77338

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) walkershanique@yahoo.com

DeDe Church & Associates, LLC

Address 7201 WEST RIM DR Participation Type: Active Supplier
AUSTIN, TX 78731

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dede@dedechurch.com

Defined Learning

Address 900 Skokie Blvd, #100 Participation Type: Active Supplier
Northbrook, IL 60062

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tom_comerford@definedlearning.com

DEMS,LLC

Address 11111 Katy Freeway Suite 910 Participation Type: Active Supplier
Houston, TX 77079

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) olusola_dosunmu@demsllc.com

Designum Media Group

Address 2051 Caton St. Participation Type: Active Supplier
New Orleans, LA 70122

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) spencer.davis@designummediagroup.com

DG Grafix

Address 7518 Navidad Rd. Participation Type: Active Supplier
Houston, TX 77083

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) don.terrell@dggrafix.com

Diamond Divas Social Club

Address 11104 West Airport Blvd. Ste. 115 Participation Type: Active Supplier
Stafford, TX 77477

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tnorth@northhhc.com

DigitalGenetix

Address 17806 Interstate 10 West, Suite 300 Participation Type: Active Supplier
San Antonio, TX 78256

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) epope@digitalgenetix.com

Dillon Claims & Consulting Services LLC

Address 2437 Bay Area Blvd #53 Participation Type: Active Supplier
Houston, TX 77058

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dillonp73@gmail.com

Disciplers Inc

Address 10 Largo wood Place Participation Type: Active Supplier
Spring, TX 77382

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jdixonsr@att.net

DiscoverU

Address 7676 Hillmont St Participation Type: Active Supplier
Houston, TX 77040

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) george@discoverus.org

Divine Dance (Peaceful Beginnings Montessori)

Address 3531 S, Dairy Ashford Participation Type: Active Supplier
houston, TX 77407

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) divinedance11@gmail.com
Response Status Unsubmitted
Status Date 02/26/2019

DK High steppers (Doris Keener)

Address 1624 Richmond Ave Participation Type: Active Supplier
Houston, TX 77006

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dkhighestepers@yahoo.com

Doc-Aid Telemedicine Services (Doc-Aid Scribe Services, Inc)

Address 24044 Cinco Village Center Blvd, Suite 100
Katy, TX 77494 Participation Type: Active Supplier

Classifications HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) msaenz@doc-aid.com

Doherty and Associates Inc.

Address 5301 Limestone Road
Wilmington, DE 19801 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) debbie@dohertyandassociates.com

Donald May

Address 125 Spring Valley Dr.
Adkins, TX 78101 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) demaysr@prodigy.net

Dorsey Management Services

Address 2049 Vista Drive
Lewisville, TX 75067 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) 4dorsey@gte.net

Doucet & Associates, Inc.

Address 7401B Hwy 71 West, Suite 160
Austin, TX 78735 Participation Type: Active Supplier

Classifications SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kdoucet@doucetengineers.com

Dr. Jeanne M. Hines

Address 6124 12th Street
Port Arthur, TX 77642 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) JHines4104@yahoo.com

Dr. Mary E. White International, LLC

Address 3030 W. Fuqua
Houston, TX 77045 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) drmary@drmaryewhite.biz
Response Date 02/22/2019
Response Status No Bid
Status Date 02/22/2019

Dr. Mike!

Address 130 Champion
Wimberely, TX 78676 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mike@drmike.info

Dr. Pope's STEM and Liberal Arts Academy

Address 1425 North Loop West Suite 300-16
Houston, TX 77008 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) drpope88@outlook.com

DYS HOUSYON YOUTH ASSOCIATION

Address 4718 Holloway Dr.
Houston, TX 77048 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dyshya@yahoo.com

Earl P. Forbrich, Jr. Inc

Address 238 Dinn
San Antonio, TX 78218 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) epfjrinc@aol.com

eBusiness 1

Address 11200 Fuqua
Houston, TX 77089 Participation Type: Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ron@eb1.us

E-Colors in Education

Address 8240 No Mopac
Austin, TX 78759 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rosalinga@ecolorsineducation.org

Education & Business Associates, Inc.

Address 1132 Devonshire Drive Participation Type: Active Supplier
DeSoto, TX 75115

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) checht@eba-inc.com

Education Partners Solution, Inc.

Address 16107 Kensington Drive Participation Type: Active Supplier
Sugar Land, TX 77479

Classifications TIP,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gifford@eps4.com

Educational Leadership Consultants

Address 18002 Heaton Dr Participation Type: Active Supplier
Houston, TX 77084

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) msmith@EduLeadConsultants.net

Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)

Address 10112 Highway 365 South Participation Type: Active Supplier
Little Rock, AR 72206-4482

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Cynthiawilliams@educresearch.com

Edwards Energy Environmental & Waste Management

Address P O Box 5477 Participation Type: Active Supplier
Kingwood, TX 77325

Classifications MBE,HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sandrafedwards@gmail.com

Edwards Sutarwalla PLLC

Address 1300 McGowen St. Participation Type: Active Supplier
Houston, TX 77004

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) brent@eslawpartners.com

Eichelbaum Wardell Hansen Powell & Mehl,

Address 4201 West Parmer Lane, STE A-100 Participation Type: Active Supplier
Austin, TX 78727

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jhe@edlaw.com

Elaine Lange

Address 1510 W. North Loop Blvd #313 Participation Type: Active Supplier
Austin, TX 78756

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) elainelange128@gmail.com

Elegant Enterprise Wide Solutions, Inc.

Address 25961 Hartwood drive Participation Type: Active Supplier
Chantilly, VA 20152

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bids@elegantsolutions.us

Elisa Rankin Consulting LLC

Address 1105 N. Park Street Participation Type: Active Supplier
Uvalde, TX 78801

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) elisa.rankin@att.net

Elite Change Inc.

Address 315 West Alabama #100 Participation Type: Active Supplier
Houston, TX 77006

Classifications MBE (Primary),HUB
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dallas@elitechange.com

Ellington Chastain Educational Initiative

Address 1550 Jackson Keller Participation Type: Active Supplier
San Antonio, TX 78213

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) asardinea@gmail.com

E-Logic, Inc.

Address 1025 Connecticut Avenue NW Participation Type: Active Supplier
Washington, DC 20036

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) LPadilla@e-logic.us

Emma Oliver

Address 2067 Sweet Melon Drive Participation Type: Active Supplier
Houston, TX 77090

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) emmanicholsoliver@gmail.com

Encon Systems

Address 420 North Town East Blvd Participation Type: Active Supplier
Sunnyvale, TX 75182

Classifications MBE,WBE (Primary)
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dwaylynh@enconsupplies.com

Energy Saving Advisor Distributors

Address P.O.BOX131943 Participation Type: Active Supplier
Dallas, TX 75313

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Support@TelecomMNC.com

ENTRAM CORP

Address 24123 PEACHLAND BLVD Participation Type: Active Supplier
PORT CHARLOTTE, FL 33952

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) contact@envirobidnet.com

ERASCOGroup, LLC

Address 6711 Stella Link Rd #504 Participation Type: Active Supplier
Houston, TX 77005

Classifications SBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) anne.rogers@erascogroup.com gary.leibowitz@erascogroup.com

eRate 360 Solutions

Address 903 Swift Bear Street Participation Type: Active Supplier
Henderson, NV 89002

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) koakley@erate360.com

E-Rate Elite Services, Inc.

Address 10989 Red Run Blvd Participation Type: Active Supplier
Owings Mills, MD 21117

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dlenard@erateelite.com

Essential Wellness and Balance

Address 3331 Cartwright Rd. Suite 125 Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ewbwellness@gmail.com

eTeachingMe (Love N Learn At Home)

Address 4230 Williams Dr. Participation Type: Active Supplier
Georgetown, TX 78628

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) eteachingme@gmail.com

Eternal Media Solutions (Eternal Media Solutions LLC)

Address 21555 Provincial Blvd Participation Type: Active Supplier
Katy, TX 77450

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sean@eternalmediasolutions.com

Etrainers.org

Address 3038 Stralow Lane
Machesney Park, IL 61115 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cheri@etrainers.org

Evergreen Solutions, LLC

Address 2878 Remington Green Circle
Tallahassee, FL 32308 Participation Type: Active Supplier

Classifications SBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kelly@consultevergreen.com

Evolve Holdings Inc

Address 10555 Cossey Road
Houston, TX 77070 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) melonie.milefchik@edcsus.com todd.bermont@edcsus.com

Ewing Strategic Communications

Address 2450 Louisiana Street, Suite 400-254
Houston, TX 77006 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) darryl.ewing@ewingcom.com

Exceptional Pediatric Therapy, LLC

Address 9610 Long Point Rd Ste 120
Houston, TX 77055 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) nwoods@eptpediatrics.com

ExerPlay, Inc

Address 12220 N Hwy 14, Suite 5
Cedar Crest, NM 87008 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) vicki@exerplay.com

Exploros (Exploros, Inc.)

Address 99 Concord Road
Wayland, MA 01778 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) yoel.givol@exploros.com

EXPRESSIONS PRODUCTIONS (1972)

Address 8735 Thistlemoor
Houston (and vicinity), TX 77044 Participation Type: Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) expressionsproductionsco@gmail.com

EY (Ernst & Young LLP)

Address 401 Congress Ave
Austin, TX 78701 Participation Type: Active Supplier

Classifications TXM (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) david.miller3@ey.com

Facelift Graphics

Address 2419 Winding Creek Drive
Fresno, TX 77545 Participation Type: Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) faceliftgraphics@gmail.com

Facility Engineering Associates, PC

Address 12701 Fair Lakes Circle
Fairfax, VA 22033 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) stephanie.hill@feapc.com

Fast Forward

Address 6434 Holland Hills Street
Las Vegas, NV 89113 Participation Type: Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) robert.bowens@fastforward.solutions

FASTSIGNS 2073

Address 1021 61st ST Suite#600-B
GALVESTON, TX 77551 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) 2073@fastsigns.com

Favor Consulting Inc (Demlan Solutions Inc)

Address Demlan Solutions Inc
North Richland Hills, TX 76182 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ann@favorconsultinginc.com

Fazio Consulting, LLC.

Address 1902 Bluebonnet Drive
Round Rock, TX 78664 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) fazioconsulting@yahoo.com

FBMC Benefits Management Inc

Address 3101 Sessions Rd. Participation Type: Active Supplier
Tallahassee, FL 32303

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bpate@fbmc.com

FBS (Financial Benefit Services)

Address 2121 N. Glenville Dr. Participation Type: Active Supplier
Richardson, TX 75082

Classifications TIP

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) JohnL@fbsbenefits.com

Felicity Educational Services

Address 158 S. Waukegan Road Participation Type: Active Supplier
Deerfield, IL 60091

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@felicityed.com

Finest Blood

Address 21022 Kirkland Woods Dr Participation Type: Active Supplier
Houston, TX 77095

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) finestblood@yahoo.com

Finley Financial Services

Address 625 Sidney Baker Participation Type: Active Supplier
Kerrville, TX 78028

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cfinley@finleyfinancialservices.com tfinley@finleyfinancialservices.com

First Financial Administrators, Inc.

Address 11811 N. Freeway Participation Type: Active Supplier
Houston, TX 77060

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sherrie.pruitt@ffga.com

Flex-Plan Services, Inc.

Address 11400 SE 6th St Ste 125 Participation Type: Active Supplier
Bellevue, WA 98004

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sknipp@flex-plan.com

Floral Park Consulting LLC

Address 30, Irving Ave
Floral Park, NY 11001 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jackbrownes32@gmail.com
Response Status Viewed
Status Date 02/11/2019

Foodservice Peeps LLC

Address 6510 Hope Canyon Lane
Richmond, TX 77469 Participation Type: Active Supplier

Classifications MBE (Primary),SBE
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rolando.flores@foodservicepeeps.com

Frates Benefit Administrators (RMJP Equity Inc)

Address 13439 Broadway Extension Suite 110
Oklahoma City, OK 73114 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rfranklin@clfrates.com

Friends of the British Council USA Inc.

Address 1025 Connecticut Avenue, Ste 1000
Washington, DC 20036 Participation Type: Active Supplier

Classifications WBE (Primary)
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) fobced@gmail.com

From The Ground up Performance Enhancement (Deanna Voltz)

Address PO BOX 8293
Houston, TX 77288 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Deanna.Voltz@gmail.com

From The Heart International Educational Services

Address 8120 Sawyer Brown Road
Nashville, TN 37221 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) milton@ftheducation.org

FrontGate HR

Address 4505 82nd Street, Suite 3
Lubbock, TX 79424 Participation Type: Active Supplier

Classifications SBE (Primary),WBE
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jeffreagan@zianet.com

Furness Law

Address 5100 Westheimer Road, Suite 200 Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) furnesslaw@gmail.com

G & G investment Co

Address PO Box 5219 Participation Type: Active Supplier
San Antonio, TX 78201

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gginvestco@gmail.com

Gallagher Bassett Services, Inc

Address 2 Pierce Place Participation Type: Active Supplier
Itasca, IL 60143

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) allen_butler@gbtpa.com

Gallagher Benefit Services (Arthur J. Gallagher)

Address 1900 WEst Loop South #1600 Participation Type: Active Supplier
Houston, TX 77027

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) michael_andrade@ajg.com

Gary Polland P.C.

Address 2211 Participation Type: Active Supplier
Houston, TX 77098

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pollandlaw@yahoo.com

Garza/Gonzalez & Associates

Address 207 Arden Grove Participation Type: Active Supplier
San Antonio, TX 78215

Classifications MBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) regonzalez@gga-cpa.biz

Geaux Crates & Storage, LLC

Address 14504 North Freeway Participation Type: Active Supplier
Houston, TX, TX 77090

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) fred@geauxcrates.com kerry@geauxcrates.com

Generation Ready

Address 8860 Chaparral Road Participation Type: Active Supplier
Scottsdale, AZ 85250

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) contracts@generationready.com

Gentle Minds Tutoring

Address PO BOX 511
Missouri City, TX 77459 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gentlemindstutoring@gmail.com

GermBlast (Infection Controls, Inc.)

Address 1414 Avenue J
Lubbock, TX 79401 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) wes@germblast.com

Getting Sorted (G. Yess Fisher & Co., LLC)

Address 34 Stargazer Pl
The Woodlands, TX 77381 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Gayle.Fisher@usa.net

Gifting Grounds

Address P O Box 23384
Houston, TX 77228 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gftgrounds@gmail.com

GilCat Solutions (Gloria Lastra)

Address 21902 Tomball Pwky
Houston, TX 77070 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) glastra@gilcats.com

Girlstart

Address 127 Eldridge Pkwy
Houston, TX 77077 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tamara@girlstart.org

Glass View of Tech

Address 9714 Galston Lane
Spring, TX 77379 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) shainavglass@gmail.com

Global Education Systems Alliance (William H Prouty PhD)

Address Post Office Box 989 Participation Type: Active Supplier
Sun City, CA 92586

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) GEWDC99@gmail.com

GLOBAL EDUCATIONAL SOLUTIONS LLC

Address 46036 Michigan Ave, Suite 278 Participation Type: Active Supplier
Canton, MI 48188

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@globaleducationalsolutions.org

GMC CONSULTANTS,LLC

Address same Participation Type: Active Supplier
Houston, TX 77074

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gmcgowen@gmc-consultants.com

GMP Media Group

Address 534 Pryor Street Participation Type: Active Supplier
Atlanta, GA 30312

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gromoeprod@gmail.com

GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)

Address 14503 Bammel North Houston Participation Type: Active Supplier
Road
Houston, TX 77014

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) POWERROCK@technologist.com

Golden Mountain Consulting L.L.C

Address 12710 Widley Circle Participation Type: Active Supplier
Houston, TX 77077

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) goldenmountainconsultant@gmail.com

GovSense

Address 2500 Northwinds Parkway Suite 280 Participation Type: Active Supplier
Alpharetta, GA 30009

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cmcmurtagh@govsense.com

Gray Step Software

Address 4671 Golden Foothill Pkwy. Participation Type: Active Supplier
El Dorado Hills, CA 95762

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mcarter@asbworks.com

Greenberg Traurig LLP

Address 333 SE 2nd Avenue Participation Type: Active Supplier
Miami, FL 33131

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dosss@gtlaw.com

Grow Minds Consulting LLC

Address 12955 Willow Place West Participation Type: Active Supplier
HOUSTON, TX 77269

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tfoglesimon@growmindsconsulting.com

GT Educational Services (GT Educational Services, L.L.C.)

Address 5319 Cortelyou Lane Participation Type: Active Supplier
Houston, TX 77021

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) crishouston78@gmail.com

Gulf South Risk Services, Inc.

Address 712 School Street Participation Type: Active Supplier
Houma, LA 70360

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bkenney@grsinc.com

Hallmark Mitigation & Construction

Address 20550 Townsen Blvd, Bldg 2-204 Participation Type: Active Supplier
Humble, TX 77338

Classifications SBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jhallmark@hallmark-mc.com

Hammerman & Gainer, Inc.

Address 122 W John Carpenter Freeway Participation Type: Active Supplier
Irving, TX 75039

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rogerw@hgi-global.com

Harmony Public Schools

Address 9321 W Sam Houston Pkwy S Participation Type: Active Supplier
Houston, TX 77099

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) purchasing@harmonytx.org

Harris County Houston Patrol, Inc.

Address 5600 NW Central Drive, Suite 239 Participation Type: Active Supplier
Houston, TX 77092

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jose.salazar@houstonpatrol.com

HARRIS-JONES STAFFING & RECRUITING

Address 3039 Madison Elm ST Participation Type: Active Supplier
Katy, TX 77493

Classifications MBE (Primary),SBE,WBE
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) CJONES@HJHRCONSULTING.COM

Haude Tutoring

Address 2412 Old Louetta Loop Participation Type: Active Supplier
Spring, TX 77388

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) nhaude@haudetutoring.com

Hayley Wilson

Address 656 Vega Street NW Participation Type: Active Supplier
Concord, NC 28027

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Hnwilson527@gmail.com

HCDE CPC

Address 6005 Westview Drive Participation Type: Active Supplier
Houston, TX 77055

Classifications SBE
Response Status Viewed
Status Date 02/13/2019

HCONE International IMPEX Inc (Enoch Kabutey)

Address 103 Summit Circle Participation Type: Active Supplier
Houston, PA 15342

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) edkabutey@hconecompanies.com

Healing Species of Texas

Address 115 Springs Edge Participation Type: Active Supplier
Montgomery, TX 77356

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) healingspeciastexas@yahoo.com

Healthiest You (HY Holdings Inc.)

Address 20909 N. 90th Place Ste. 105 Participation Type: Active Supplier
Scottsdale, AZ 85255

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) angel@healthiestyou.com

Heart Nation Inc

Address 14807 Woodland Hills Drive, #8210 Participation Type: Active Supplier
Humble, TX 77396

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mrcurtis67@yahoo.com
Response Status Viewed
Status Date 02/08/2019

Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)

Address 7202 Regency Square Ste.260-10 Participation Type: Active Supplier
Houston, TX 77036

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) heartworktrending@gmail.com

HENECO ENGINEERING AND CONSULTING

Address 810 Highway 6 South Participation Type: Active Supplier
Houston, TX 77079

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) alex.dawotola@heneco.com

Hereford, Lynch, Sellars & Kirkham, P.C.

Address 111 E. Boothe Participation Type: Active Supplier
Cleveland, TX 77327

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) debbie@hlsk.com

Heritage Institute of Sustainability LLC

Address 15707C Coit Rd. Suite 133 Participation Type: Active Supplier
Dallas, TX 75248

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@heritageios.com

Herzog Insurance Services

Address 10405 Town and Country Way,Ste208 Participation Type: Active Supplier
Houston, TX 77024

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mh1@flash.net

Hidden Equity Consultants LLC

Address 5909 Windwood Dr Participation Type: Active Supplier
Lakeland, FL 33813

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) arowlan1@tampabay.rr.com

HillCo Partners, LLC

Address 823 Congress Avenue
Austin, TX 78701 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bmiller@hillcopartners.com

HiMac Center for Creative Thinking

Address 340 N. Sam Houston Parkway E
Houston, TX 77060 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lhines@himaccenter.com

Hogan's consulting (Deon I Hogan)

Address 1414 Cora Marie CV
Pflugerville, TX 78660 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Carolmbuchanan11@gmail.com

Holland Energy Consulting

Address 5406 Darling St. #B
Houston, TX 77007 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) heather@hollandenergyconsulting.com

Holtz/Adams Construction and Consulting, LLC

Address P.O. Box 2728
Universal City, TX 78148 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) betsy@holtzadamsconstruction.com

Honor Moorman Consulting

Address 721 Ninth Street
Brazoria, TX 77422 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) honor.moorman@gmail.com

Hooper Strategies

Address 515 Davis Rd.
Granbury, TX 76049 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Les@hooperstrategies.com

Hope Over Hurt

Address PO Box 940662
Houston, TX 77094 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@hopeoverhurt.org

Horn Solutions, Inc.

Address 2245 Texas Drive Participation Type: Active Supplier
Sugar Land, TX 77479

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ewarwick@hornsolutions.net

Houston ISD - Medicaid Finance & Consulting Services

Address 5827 Chimney Rock, Suite 2200 Participation Type: Active Supplier
Houston, TX 77081

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cborski1@houstonisd.org
Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

Houston ISD - Medicaid Finance and Consulting Services

Address 5827 Chimney Rock, Suite 200 Participation Type: Active Supplier
Houston, TX 77081

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mgonzal4@houstonisd.org

Houston Museum of Natural Science

Address 5555 Hermann Park Drive Participation Type: Active Supplier
Houston, TX 77030

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) grimpo@hmns.org

Houston Urban Debate League

Address 5535 Memorial Dr. Suite F553 Participation Type: Active Supplier
Houston, TX 77007

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) eric.emerson@kinkaid.org

HRchex, LLC (Intellisoft II, Inc.)

Address 1320 Greenway Dr. #460 Participation Type: Active Supplier
Irving, TX 75038

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jjb@hrchex.com

Husch Blackwell LLP

Address 1800 Bering Drive Participation Type: Active Supplier
Houston, TX 77057

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) katherine.littleton@huschblackwell.com

ID Media, Inc

Address 875 N Michigan Avenue Participation Type: Active Supplier
Chicago, IL 60611

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) hannah.hackett@interpublic.com

Imagine Excellence.Inc

Address 6719 Nicholas Trail Participation Type: Active Supplier
Sugar Land, TX 77479

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) imagineexcellenceinc@gmail.com

Imagine Me Academy

Address 12028 Crosby Lynchburg Participation Type: Active Supplier
Crosby, TX 77532

Classifications MBE,SBE (Primary),WBE
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) brandy@imaginemeacademy.com

Indatatech (Instant Data Technologies, Inc.)

Address 85 NE Loop 410 Participation Type: Active Supplier
San Antonio, TX 78216

Classifications MBE,SBE (Primary)
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bramcharan@indatatech.com

Infinite Education Solutions

Address P.O. Box 2595 Participation Type: Active Supplier
Desoto, TX 75123

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) infiniteeducationsolutions@gmail.com

InnerChange Consulting Group

Address 7158 Windwater Parkway N Participation Type: Active Supplier
Houston, TX 77036

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) KICIA@INNERCHANGELLC.NET

Innovation Bridge, Inc.

Address 2110 K Street Suite 33 Participation Type: Active Supplier
Sacramento, CA 95816

Classifications MBE (Primary),WBE
Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) breyes@innovationbridgeinc.com

Instead			
Address	2727 bens branch dr Kingwood, TX 77339	Participation Type:	Active Supplier
Invitation Date	02/08/2019		
Invitation Type	Automatic		
Invitation Email(s)	toni_rideout@yahoo.com		
INSURANCE SOLUTIONS & SERVICES (Robert L. Marlow)			
Address	19627 Holzwarth Spring, TX 77388	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	02/08/2019		
Invitation Type	Automatic		
Invitation Email(s)	rmarlow@insurancesolutionsandservices.com		
Integrity (Integrity, LLC)			
Address	3900 Sage Road Houston, TX 77056	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	02/08/2019		
Invitation Type	Automatic		
Invitation Email(s)	cynthian@integrity.us		
Integrity Operations			
Address	18343 N. Wimbledon Dr. Katy, TX 77449	Participation Type:	Active Supplier
Invitation Date	02/08/2019		
Invitation Type	Automatic		
Invitation Email(s)	ChrisTownsend@WaterIntegrityOps.com		
Invo Healthcare Associates (Invo Healthcare Associates, LLC)			
Address	1780 Kendarbren Drive Jamison, PA 18929	Participation Type:	Active Supplier
Invitation Date	02/08/2019		
Invitation Type	Automatic		
Invitation Email(s)	jralph@invo-progressus.com		
IPM Asset Solutions, Inc.			
Address	9525 Katy Frwy Houston, TX 77024	Participation Type:	Active Supplier
Classifications	HUB (Primary),WBE		
Invitation Date	02/08/2019		
Invitation Type	Automatic		
Invitation Email(s)	steve.young@ipm-inc.com		
IPTerra International Corporation			
Address	Post Office Box 126 Houston, TX 77001	Participation Type:	Active Supplier
Invitation Date	02/08/2019		
Invitation Type	Automatic		
Invitation Email(s)	c.torres@ipterra.com george.loera@ipterra.com malsdorf@ipterra.com		

Isaiah Jaymes Investments LLC

Address 1622 Leann Rimes
Edinburg, TX 78542 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) isaiahjaymesinvestments@outlook.com

itsQuest, Inc.

Address 4505 82nd Street, Suite 3
Lubbock, TX 79424 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) vasquezm@itsquest.com

J Frank Consulting (Joan Frank)

Address 105 CR 530
Fairfield, TX 75840 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jfsartin@gmail.com

Jackson Walker L.L.P.

Address 2323 Ross Ave
Dallas, TX 75201 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kragdsdale@jw.com

Jaime Rios Financial Services Inc. (Money Concepts International Inc.)

Address 3649 Leopard St., Suite 404
Corpus Christi, TX 78408 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jrrios@moneyconcepts.com jaimeriosfinancialservices@gmail.com

JAVACCS, LLC

Address 9473 Fm 1960 West Suite 100
Humble, TX 77338 Participation Type: Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) johnson2va@gmail.com

Javier Lopez

Address 339 South 72nd St
Houston, TX 77011 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) javierlopez1715@gmail.com

JC Stonewall Constructors, LP

Address 11210 Steeplecrest Drive Participation Type: Active Supplier
Houston, TX 77065

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jcolwell@stonewallconstructors.com

Jean Polichino Consulting, LLC

Address 183 Danz Ln Participation Type: Active Supplier
Fredericksburg, TX 78624

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jpolichino@gmail.com

Jennifer Serravallo Consulting, LLC

Address 372 Charlton Avenue Participation Type: Active Supplier
South Orange, NJ 07079

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jserravallo.assistant@gmail.com

JER HR Group LLC

Address 112 W. 34th St. Participation Type: Active Supplier
New York, NY 10120

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bthompson@jerhrgroup.com

Jerry Gaither Enterprise

Address 2003 FORELAND DR Participation Type: Active Supplier
HOUSTON, TX 77077

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jerrygaither@sbcglobal.net

JLL Valuation & Advisory Services, LLC

Address 5 Riverway, Suite 200 Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Craig.Young@am.jll.com

Johnson Consulting (Adrian B. Johnson)

Address 11510 Stoney Falls Drive Participation Type: Active Supplier
Houston, TX 77095

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) abjohnson13@yahoo.com

Johnston, LLC

Address 2603 Augusta Drive Participation Type: Active Supplier
Houston, TX 77057

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Melissa.Wright@Johnstonllc.com

Jon M. Warren, LLC

Address 122 Private Road 3005 Participation Type: Active Supplier
Decatur, TX 76234

Classifications DIR,HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jon@jonwarren.net

Jones Lang LaSalle (JLL)

Address 1400 Post Oak Blvd Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sundaresh.kamath@am.jll.com

Joyce Davis/Erin Whitney

Address 5326 Pebble Springs Dr. Participation Type: Active Supplier
Houston, TX 77066

Classifications SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) joycegdavis@gmail.com

JS&D Sports Development Outreach Ministries

Address 18822 Summer Anne Drive Participation Type: Active Supplier
Humble, TX 77346-4821

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jimmie@jsdsportsdevelopment.org

Jv-janitorial

Address 5805 tackett ct Participation Type: Active Supplier
Fortworth, TX 76112

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) j_vjanitorial@yahoo.com

K&R Group, INC

Address 519 Sam Houston Parkway East Ste 430 Participation Type: Active Supplier
Houston, TX 77060

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) krgroupinc@yahoo.com

K12 Food Pros

Address 5431 Lake Murray Blvd #7 Participation Type: Active Supplier
La Mesa, CA 91942

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) terry@k12foodpros.com

K12 Insight

Address 2291 Wood Oak Dr
Herndon, VA 20171 Participation Type: Active Supplier

Classifications TCP,SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ssilliman@k12insight.com

KAEKA GROUP INC

Address 4338 Clearwater Loop SE
Lacey, WA 98503 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dkaeka@kaekagroup.com

KANKO (Floyd's Chores & Odd Jobs)

Address 2031 Cedar Valley
Dallas, TX 75232 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kankobidops@gmail.com

Karczewski|Bradshaw, LLP

Address 315 N Church St.
Nacogdoches, TX 75961 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bcraven@kblawgroup.com

Kathy Jerome

Address 1212 Palmer St
Houston, TX 77003 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kmjerome7@gmail.com

KCP Educational Consulting (Kristi Clarkson Pharaon)

Address 410 West Mansfield St
Brenham, TX 77833 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kristi@kcpeducationalconsulting.com

Key Group LLC

Address 5508 Flower Grove Court
Rosharon, TX 77583 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) keey@keeygroup.com

Kelsey-Seybold Clinic

Address 11511 Shadow Creek Parkway Participation Type: Active Supplier
Pearland, TX 77584

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) paula.turnquist@kelsey-seybold.com

Keter Environmental Services

Address 300 South Meridian Participation Type: Active Supplier
Indianapolis, IN 46225

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mdotas@keteres.com

Kijo Consulting LLC

Address 525 W 24th St #4161 Participation Type: Active Supplier
Houston, TX 77008

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) nugent1234@gmail.com

KMD Hospitality (KMD Hospitality LLC)

Address 10706 Kentington Oak Drive Participation Type: Active Supplier
Humble, TX 77396

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) karen@kmdhospitality.com annette@kmdhospitality.com

Kriston Construction Company Inc

Address P O Box 429 Participation Type: Active Supplier
Beaumont, TX 77704

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) harrykilgore@kristonconstruction.com

KTM Educational Consulting, LLC

Address 11583 Pleasanton Rd Participation Type: Active Supplier
San Antonio, TX 78221

Classifications SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kmartinez@ktmeduconsulting.com

L&S Associates, LLC

Address 135 Victoria Drive E Participation Type: Active Supplier
Montgomery, TX 77356

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jlookbook@yahoo.com gllookabaugh@yahoo.com

L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)

Address P. O. BOX 77 Participation Type: Active Supplier
League City, TX 77574

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) businessmanager@lsmurphef.com

La Capra Associates, Inc.

Address One Washington Mall, 9th Floor Participation Type: Active Supplier
Boston, MA 02108

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bmcdonald@lacapra.com

Lan Nguyen

Address 12710 Widley Circle Participation Type: Active Supplier
Houston, TX 77077

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lanvunguyen1992@gmail.com

Language Kids Houston, LLC

Address 19901 Southwest Freeway Participation Type: Active Supplier
Sugar Land, TX 77479

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) vanessa@language-kids.com

Lantana Communications

Address 1700 Tech Centre Parkway Participation Type: Active Supplier
Arlington, TX 76014

Classifications DIR (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) eterrazas@lantanacom.com tirwain@lantanacom.com

LaPorte CPAs and Busienss Advisors (LaPorte CPAs APAC)

Address 1770 St. James Place, Suite 250 Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dhidalgo@laporte.com

Launch Point CDC, Inc.

Address 5807 Little York Participation Type: Active Supplier
Houston, TX 77016

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) imayhorn@yahoo.com

Lead Your School (Blue Daisy Consulting, LLC)

Address P.O. Box 9156 Participation Type: Active Supplier
The Woodlands, TX 77387

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) j.hoeppner@leadyourschool.com

Leading School Learning

Address 9802 Reston Ranch Court Participation Type: Active Supplier
Cypress, TX 77433

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pattymooney888@gmail.com

Learning Omnivores (William Sommers)

Address 6304 Sam Maverick Pass Participation Type: Active Supplier
Austin, TX 78749

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sommersb4@gmail.com

Legends Do Live

Address 1411 Ash Oak Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) office@legendsdolive.com

Licensed To Solve (Dukes Global Works, INC)

Address 17901 Oak Street Participation Type: Active Supplier
CROSBY, TX 77532

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kawanza@licensedtosolve.com

Life Insurance Company of the Southwest

Address 15455 Dallas Parkway, Suite 800 Participation Type: Active Supplier
Addison, TX 75001

Classifications TIP (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mellisadmin@nationallifegroup.com

Linder Consulting LLC

Address 706 A WEST BEN WHITE BLVD Participation Type: Active Supplier
AUSTIN, TX 78704

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sthomas@linderconsulting.com

Liquid Studio Group

Address 1407 Calle del Norte Participation Type: Active Supplier
Laredo, TX 78041

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gloria@liquidsg.com robert@liquidsg.com

Lisa K Bailey

Address 1623 Willow Mill Dr
Missouri City, TX 77489 Participation Type: Active Supplier

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lbailey604@gmail.com

Logyx

Address 1322 Space Park
Houston, TX 77058 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jkrouse@logyx.com

Lone Star Security Shield, Inc.

Address 501 Fellows Rd
Houston, TX 77047 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) admin@LSSSinc.com

Look to Success, LLC (Michelle Lee Pina)

Address 11515 Green Glade Drive
Houston, TX 77099 Participation Type: Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) texaspina@gmail.com

Love 2 the Max

Address 10880 Bissonnet St
Houston, TX 77099 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) love2themax@ymail.com

Lowe's Companies Inc

Address 1000 Lowe's Blvd
 Mooresville, NC 28117 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Joe.Ratcliff@Lowe's.com

LQI Consulting Group, LLC

Address 4113 Hidden View CT
Round Rock, TX 78665 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) laquetta.washington@lqiconsultinggroup.com

L-Sync, LLC

Address 2911 Mirado
Grand Prairie, TX 75054 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) joe.james@l-sync.com

Lucy Anderson

Address 618 Arlington St.
Houston, TX 77007 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lucyanderson618@gmail.com

Lynn Gomes, LLC (Lynn Gomes)

Address P.O. Box 841064
Houston, TX 77284 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@lynngomes.com

M3 Inc

Address 748 Crescent Street
Brooklyn, NY 11208 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cmcintosh90@hotmail.com

Maker Maven

Address 800 Alma St
Tomball, TX 77375 Participation Type: Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) makermaven@gmail.com

Marathon Partners Consulting

Address 2019 Broad Hill Farms Road
Moon Township, PA 15108 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Sean@marathonpartnersconsulting.com

Marathon Staffing Group, Inc.

Address 164 Westford Road
Tyngsboro, MA 01879 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kstrickland@marathonstaffing.com

Mark J. Rogers

Address 9901 Liriope Cove Participation Type: Active Supplier
Austin, TX 78750

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) markjeffreyrogers@gmail.com

Martin Luther King Jr. Parade Foundation DBA MLK STEM Challenge

Address 2601 Cartwright Rd #D233 Participation Type: Active Supplier
Missouri City, TX 77459

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@mlkstemchallenge.org

Mary Benton Communications and Public Affairs

Address 3230 Holly Hall Participation Type: Active Supplier
Houston, TX 77054

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) MaryRBenton@gmail.com

MAS Solutions LLC.

Address 29810 FM 1093 Rd STE C Participation Type: Active Supplier
Fulshear, TX 77441

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mrandig@masquality.com

Math-A-Matics Tutoring,LLC

Address 8524 Highway 6 N #466 Participation Type: Active Supplier
Houston, TX 77095

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@mathamaticstutoring.com

Matters of Health (Peace of Health Agency)

Address P.O. Box 1354 Participation Type: Active Supplier
Humble, TX 77347

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) woodsgeorgianaw@aol.com

McGriff, Seibels & Williams of TX, Inc.

Address 818 Town & Country Blvd. #500 Participation Type: Active Supplier
Houston, TX 77024

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jblasi@mcgriff.com

MCP Professional Services (Dr. Deloris L. Nelson)

Address 2616 South Loop West, Ste. 575 Participation Type: Active Supplier
Houston, TX 77054

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dr.deloris.nelson@gmail.com

Medcom (Medical Cost Containment Services, Inc.)

Address 1061 Riverside Avenue Participation Type: Active Supplier
Jacksonville, FL 32204

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cdalton@medcom.net

MedHelp, Inc.

Address 1530 Caton Center Dr. Participation Type: Active Supplier
Baltimore, MD 21227

Response Status Unsubmitted
Status Date 02/08/2019

Mediators of Texas (Austin Texas Mediators LLC)

Address 3550 County Road 245 Participation Type: Active Supplier
Florence, TX 76527

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@motexas.com

Medicaid Claim Solutions of Texas, Inc.

Address 2401 Callender Road Participation Type: Active Supplier
Mansfield, TX 76063

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@mcstexas.com

Medrano Insurance Agency

Address 203 N. Houston Ave Participation Type: Active Supplier
Humble, TX 77338

Classifications MBE,SBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) josemedrano@medranoinsurance.com

Melton & Melton, LLP

Address 6002 Rogerdale, Ste. 200 Participation Type: Active Supplier
Houston, TX 77072

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sdrenth@melton-melton.com

Meritain Health

Address 300 Corporate Parkway
Buffalo, NY 14226 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tim.vibroek@meritain.com

Metamorphosis Concepts

Address 125 San Simeon Drive
Manvel, TX 77578 Participation Type: Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tiffynylewis@gmail.com

MHBT, Inc.

Address 301 Congress Avenue
Austin, TX 78701 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jimmy_balagia@mhbt.com

Michael Best Strategies

Address PO Box 27127
Austin, TX 78755 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bmcubriel@michaelbeststrategies.com

Millunzi & Associates

Address 26215 Oak Ridge Dr
The Woodlands, TX 77380 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) millunzik@yahoo.com

Minding YOB Services, LLC

Address P. O. Box 182021
Arlington, TX 76096 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@mindingyob.com

Mitaja Corporation

Address 8115 maple lawn blvd
Fulton, MD 20759 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) governmentsales@mitajacorp.com

MJR EDUCATIONAL SUPPLIES

Address 14504 Briar Forest Drive Houston, TX 77077
Houston, TX 77077 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s)

Monica Lewis School of Etiquette

Address 19530 Creek Bend Drive Spring, TX 77388 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@mlsoe.com

Moore Counseling and Psychological Services (Lorenzo Moore)

Address 13603 Danbury Run Houston, TX 77041 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Moorlorenzo@aol.com

Moss Adams LLP

Address 2711 LBJ Freeway Dallas, TX 75234 Participation Type: Active Supplier

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) micah.clinger@mossadams.com

MPACT STRATEGIC CONSULTING, LLC

Address 4615 SW Freeway Houston, TX 77027 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) abartholomew@mpact-consulting.com

MSB Consulting LLC

Address 12885 Research Blvd Austin, TX 78750 Participation Type: Active Supplier

Response Date 02/26/2019
Response Status Submitted
Status Date 02/26/2019

MVHL Consulting, LLC

Address 1542 Wild Fire San Antonio, TX 78251 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) eliotlee@mvhlconsulting.com

Namitzi Yoga (Mitzi Henderson)

Address 510 Richmond Ave. #119
HOUSTON, TX 77006 Participation Type: Active Supplier

Classifications SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) namitziyoga@gmail.com

Nasare Enterprises,LLC.

Address 4008 Chartres St.
Houston, TX 77004 Participation Type: Active Supplier

Classifications MBE (Primary),SBE,HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Nana@nasarediscovery.com

NationSync (NationSync Corporation)

Address 6725 Tournament Drive
Houston, TX 77069 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) renae@nationsync.co

Nazca Technologies and Consulting LLC

Address 401 College St. Ste. 130
Montgomery, TX 77316 Participation Type: Active Supplier

Classifications MBE,HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) purchasing@inazca.com

NERDY BIRDIE (ENOVATEKK)

Address PO BOX 7673
THE WOODLANDS, TX 77380 Participation Type: Active Supplier

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) CARREDONDO@ENOVATEKK.COM

Newspring

Address 8945 Long Point
Houston, TX 77055 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rwestheimer1@comcast.net

NIno Insurance Group, LLC

Address 1021 S. 10th Avenue
Edinburg, TX 78539 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) agent@edwardnino.com

NO EGO APPAREL (NO EGO INC)

Address 13112 TAMAYO DR Participation Type: Active Supplier
AUSTIN, TX 78729

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cgrant@shopnoego.com

NuHealth, Inc.

Address P.O. Box 300729 Participation Type: Active Supplier
Houston, TX 77230-0729

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) nuhealth@academicplanet.com

Null-Lairson, P.C.

Address 3411 Richmond, Suite 500 Participation Type: Active Supplier
Houston, TX 77046

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ccmiller@null-lairson.com

Nurture to Blossom Services, Inc.

Address P.O. Box 2651 Participation Type: Active Supplier
Houston, TX 77251

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Nurturetoblossom@yahoo.com

Nuvalo LLC

Address 2405 55th Street CT NW Participation Type: Active Supplier
Gig Harbor, WA 98335

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) scott.nash@nuvalo.com

O'Hanlon, Demerath & Castillo

Address 808 West Ave Participation Type: Active Supplier
Austin, TX 78701

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bcastillo@808west.com

Olivier, Inc.

Address 1825 Market Center Blvd. Participation Type: Active Supplier
Dallas, TX 75207

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rhenry@olivier-inc.com

Omega Engineers, Inc.

Address 16360 Park Ten Place, Ste 325 Participation Type: Active Supplier
Houston, TX 77084

Classifications MBE,DIR,HGA,USC,SBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) scastaneda@omegaengineers.com

Ondi Love Center Ministries

Address 7103 White Oak Circle Participation Type: Active Supplier
Houston, TX 77040

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jorge@ondilove.com

One Source International, LLC

Address 11826 Longwood Garden Way Participation Type: Active Supplier
Houston, TX 77047

Classifications MBE,SBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) roderick@osi-llc.com

Optima Train (Delwar Enterprises LLC)

Address 5100 Westheimer Rd Participation Type: Active Supplier
Houston, TX 77056

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tanvir@optimatrain.com

Padgett, Stratemann & Co., L.L.P.

Address 100 NE Loop 410, Suite 1100 Participation Type: Active Supplier
San Antonio, TX 78216

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) joel.perez@padgett-cpa.com

Panorama Education

Address 24 School St. Participation Type: Active Supplier
Boston, MA 02111

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jhammell@panoramaed.com

Parker and Jamison LLC

Address 320 Decker Dr Ste 100 Participation Type: Active Supplier
Irving, TX 75062

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) myragood@parkerandjamison.com

PAUL J. COSELLI, ATTORNEY AT LAW

Address 5311 HUISACHE
BELLAIRE, TX 77401 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pjclawyer@aol.com

PayFlex Systems USA, Inc.

Address 10802 Farnam Drive
Omaha, NE 68154 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kburkhard@payflex.com

PC Specialists Inc. (Technology Integration Group)

Address 121 Interpark Blvd.
San Antonio, TX 78232 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mario.gonzalez@tig.com jerrie.dodd@tig.com

Pcubed (Program Planning Professionals)

Address 1415 Louisiana Street
Houston, TX 77002 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) benjamin.williams@pcubed.com

Penelton Consulting Services, LLC

Address 2626 South Loop West
Houston, TX 77054 Participation Type: Active Supplier

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) diatra@peneltonconsultingservices.com
Response Status Viewed
Status Date 02/08/2019

PESG of Texas

Address 4606 FM 1960 Rd W
Houston, TX 77069 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) nhbledsoe@mypesg.com ghansen@MyPESG.com

PHD Resources & Taxes

Address 7324 Southwest Fwy
Houston, TX 77074 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) positivehelpdetermined@gmail.com

Pittman Training (Vision Educational Solutions)

Address 1520 N. Beckley Ave Participation Type: Active Supplier
Dallas, TX 75203

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) feleciapittman@gmail.com

Plante & Moran, PLLC

Address 27400 Northwestern Hwy. Participation Type: Active Supplier
Southfield, MI 48034

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mcedubids@plantemorán.com

Point Alliance Solutions

Address 2500 Citywest Blvd. Participation Type: Active Supplier
Houston, TX 77042

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) emanafshar@gmail.com Luis@pas-texas.com mikeafshar52@gmail.com

Powell-Leon, LLP

Address 115 Wild Basin Rd Ste 106 Participation Type: Active Supplier
Austin, TX 78746

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pwaggoner@powell-leon.com

Practical Parent Education

Address 2300 W. White Ave. Participation Type: Active Supplier
Mckinney, TX 75071

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kent.kramer@practicalparent.org

Precision Benefits & Life Group

Address 2700 Post Oak Blvd Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jalquettalear@gmail.com
Response Status Viewed
Status Date 02/11/2019

Precision Medical Billing (PMB Precision Medical Billing, Inc.)

Address 8203 Willow Place Dr. S. Participation Type: Active Supplier
Houston, TX 77070

Classifications MBE,SBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) petria@precisionmedicalbilling.com Latasha@precisionmedicalbilling.com
Response Status Viewed
Status Date 02/11/2019

Presidential Staffing Solutions

Address 7202 Glen Ellen Bay Participation Type: Active Supplier
San Antonio, TX 78244

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) m.nicole@presidentialstaffing.com

Prime Vendor Inc.

Address 4622 Cedar Avenue Participation Type: Active Supplier
Wilmington, NC 28403

Response Status Viewed
Status Date 02/12/2019

ProBizAssoc.com (Beth Philley)

Address 1114 Whipple Ave SW Participation Type: Active Supplier
Canton, OH 44710

Classifications SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bphilley@probizassoc.com

Productive Ventures

Address 3326 Legends Mist Dr Participation Type: Active Supplier
Spring, TX 77386

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dundrahollins@yahoo.com

Promos On-Time

Address 210 East 39th Street Participation Type: Active Supplier
New York, NY 10016

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) michael@promosontime.com

Pronto Shipping and Packaging Services Inc.

Address 3354 ChimneyRock Rd. Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tramell.kukoyi@prontoairfreight.com

PROTECHT Management Group, LLC

Address 7600 Burnet Road Participation Type: Active Supplier
Austin, TX 78757-1241

Classifications SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dmisko@protechtmgmt.com

Protectors Insurance and Financial Services, LLC

Address 16034 Carlisle Park Lane Participation Type: Active Supplier
Houston, TX 77027

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) MWILLIAMS@PROTECTORSINSURANCE.COM

Protiviti

Address 711 Louisiana Participation Type: Active Supplier
Houston, TX 77002

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) michael.porier@protiviti.com

Public Consulting Group, Inc.

Address 148 State Street Participation Type: Active Supplier
Boston, MA 02109

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sgreene@pcgus.com

Public Works LLC

Address 1690 E Strasburg Rd Participation Type: Active Supplier
West Chester, PA 19380

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jwall@public-works.org

Purposeful Parents

Address PO Box 57554 Participation Type: Active Supplier
Webster, TX 77598

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@purposefulparents.org

PVH Consulting Group LLC

Address P.O. Box 3709 Participation Type: Active Supplier
Pflugerville, TX 78691

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) patricia@pvhconsulting.com

Ramos & Harrison

Address 224 N Mesquite St Participation Type: Active Supplier
Corpus Christi, TX 78401

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jrworksts@gmail.com

RaRa Foundation Inc

Address 2453 Garapan Street Participation Type: Active Supplier
Houston, TX 77091

Response Status Viewed
Status Date 02/08/2019

Ravir LLC

Address P.O. Box 2351 Participation Type: Active Supplier
Keller, TX 76244

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ravir4level@verizon.net

Real Good Technologies

Address 10704 Pinkney Lane Participation Type: Active Supplier
Austin, TX 78739

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tonygius@yahoo.com

Recruiting Source International

Address 21414 Julie Marie Ln Suite 2301 Participation Type: Active Supplier
Katy, TX 77449

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dcallen@recruiting-source.com

Reflective Energy Solutions

Address One University Plaza Suite 407 Participation Type: Active Supplier
Hackensack, NJ 07601

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kevind@reflectivees.com

Region One Education Service Center

Address 1900 W Schunior St Participation Type: Active Supplier
Edinburg, TX 78541-2233

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mdgarcia@esc1.net

Reliable R&R Training Services

Address 8920 Rosecliff Drive Participation Type: Active Supplier
Dallas, TX 75217

Classifications MBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) plainenglishtraining@yahoo.com

Relocation Strategies (Luo & Chang Investment LLC)

Address 3222 pemberton circle dr Participation Type: Active Supplier
houston, TX 77025

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) michelle@relocationstrategies.net

Remember When Kids Were Kids (Jaelijah)

Address 1618 Glen May Park Dr. Participation Type: Active Supplier
Spring, TX 77379

Classifications MBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) valerieschmidt83@gmail.com

Resolute Educational Solutions, L.L.C.

Address 440 Burroughs Street Participation Type: Active Supplier
Detroit, MI 48202

Classifications MBE,SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pcaldwell2@resedsolutions.com

RHSB Insurance

Address 8750 N Central Expressway Participation Type: Active Supplier
Dallas, TX 75231

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) anixon@rhsb.com

Rice & Associates, PC

Address 5615 Kirby Drive Participation Type: Active Supplier
Houston, TX 77005

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rrice@rice-law.com

Rising Star Academy

Address 7239A West Knoll St. Participation Type: Active Supplier
Houston, TX 77028

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) risingstarscholars@gmail.com

Rivera Vega Group

Address 20770 US 281 N #108-170 Participation Type: Active Supplier
San Antonio, TX 78258

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@riveravega.com

Rivera-Vega Group, LLC.

Address 13423 Blanco Road #277 Participation Type: Active Supplier
San Antonio, TX 78216

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bederam@gmail.com bonnie@riveravega.com

RND Technology

Address 1718 N. Fry, Suite 200
Houston, TX 77084 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ddorsey@rndtek.com

Rogers, Morris & Grover, LLP

Address 5718 Westheimer Road
Houston, TX 77057 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rmorris@rmgllp.com

s3strategies

Address 9605 Topeka Avenue
Lubbock, TX 79424 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) steve.beasley@s3strategies.net

Safe Havens International, Inc.

Address P.O. Box 27390
Macon, GA 31221-7390 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) phuong@weakfish.org

Santos Alliances

Address 1001 Congress Avenue
Austin, TX 78701 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Frank@santosalliances.com

SBL Solutions (Strategic Business Life Solutions)

Address 2303 Mars Dr
Rosharon, TX 77583 Participation Type: Active Supplier

Classifications MBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) erica@strategicbusinesslife.com

SBLM Architects

Address 545 West 45th Street
New York, NY 07031 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) vrimasse@sblm.com

SCG Business Services, LLC

Address 2727 Skyview Dr. Participation Type: Active Supplier
Lithia Springs, GA 30122

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) scgmanagement@outlook.com

Schneider Electric Professional Services

Address 4508 Harvey Penick Dr. Participation Type: Active Supplier
Round Rock, TX 78664

Classifications TCP (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) paul.gear@ems.schneider-electric.com

Schulman, Lopez, Hoffer & Adelstein

Address 701 N. Post Oak Road, #300 Participation Type: Active Supplier
Houston, TX 77024

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) areed@slh-law.com

Schultz Center for Teaching and Leadership, Inc.

Address 4019 Boulevard Center Dr. Participation Type: Active Supplier
Jacksonville, FL 32207

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) gianoulisd@schultzcenter.org

Science Unlimited, LLC

Address 8211 Otter Creek Way Participation Type: Active Supplier
Missouri City, TX 77459

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lakeishabatts@gmail.com

Search and Staff (Taneshia Jones)

Address 3230 S Gessner Rd Participation Type: Active Supplier
Houston, TX 77063

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tjones@searchandstaff.com

Securranty Inc

Address 15995 N. Barkers Landing Participation Type: Active Supplier
Houston, TX 77079

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sadiq.dosani@securranty.com

SETAA (South East Texas Afterschool Association)

Address 1555 Independence Boulevard Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) steven@setexasafterschool.org

Shaneka Smith

Address 4848 Pin Oak Park 328 Participation Type: Active Supplier
Houston, TX 77081

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ennovaj@yahoo.com

Sharron Helmke

Address 402 Clear Cove Ct. Participation Type: Active Supplier
Dickinson, TX 77539

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sharronhelmke@gmail.com

Sherlock Insurance Agency

Address 4155 Pheloan Blvd Participation Type: Active Supplier
Beaumont, TX 77707

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mickey@edwardsandsherlock.com

Shira J. Sherer

Address 7522 Honey Creek Lane Participation Type: Active Supplier
Houston, TN 77095

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) shirams@aol.com

Sketch City

Address PO BOX 728 Participation Type: Active Supplier
Houston, TX 77001

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) hello@codeparkhouston.org

Sky's the Limit

Address 12340 Jones Rd. Participation Type: Active Supplier
Houston, TX 77070

Classifications MBE,SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sansmitt@yahoo.com

SMARTOX

Address 4850 Plaza Dr Participation Type: Active Supplier
Irving, TX 75063

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) margaret.gilbert@smartox.com

SMRT Solutions (SMRT Consulting LLC)

Address 3219 11th ST NW Participation Type: Active Supplier
Washington DC, DC 20010

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kath.medcalf@smrtsolutions.com

Social Motion, Inc.

Address 10694 Haddington Bldg. 2 Ste. G Participation Type: Active Supplier
Houston, TX 77043

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) programdirector@socialmotionskills.org

Social Studies Success

Address 30403 Russell Point Drive Participation Type: Active Supplier
Spring, TX 77386

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) dawnvinas@yahoo.com

Softline International USA, Inc

Address 150 SE 2nd Avenue Participation Type: Active Supplier
Miami, FL 33131

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) carlos.martins@softlinegroup.com

Solel International

Address c/o 6134 Micollet Participation Type: Active Supplier
Houston, TX 77016

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) soleldrive@gmail.com

Solix Inc.

Address 30 Lanidex Plaza West Participation Type: Active Supplier
Parsippany, NJ 07054

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) christopher.herbst@solixinc.com
Response Date 02/26/2019
Response Status Submitted
Status Date 02/26/2019

SOTERIA SAFETY SERVICES LLC

Address 4418 CR 138A Participation Type: Active Supplier
ALVIN, TX 77511

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sales@soteriasafetytx.com

Southwest Glen Mission

Address Take to leasing office Participation Type: Active Supplier
Houston, TX 77099

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bernadette@swglenmission.org
Response Status Viewed
Status Date 02/08/2019

SPDF KIDS

Address 13700 Veterans Memorial Participation Type: Active Supplier
Houston, TX 77014

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@spdfkids.com
Response Status Viewed
Status Date 02/12/2019

Springsted Human Capital Advisors

Address 380 Jackson Street Participation Type: Active Supplier
St. Paul, MN 55101

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rfp@springsted.com

Spur Employment, Inc.

Address 3414 Governors Dr. SW #220 Participation Type: Active Supplier
HUNTSVILLE, AL 35805

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Info@spurjobs.com

SSCI Environmental (Separation Systems Consultants, Inc.)

Address 17041 El Camino Real Participation Type: Active Supplier
Houston, TX 77058

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ssci@sscienvironmental.com

SSG-MUSIC

Address 855 E TWAIN AVE Participation Type: Active Supplier
LAS VEGAS, NV 89169

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ssgmusic702.shaun@gmail.com

Staff Hunt LLC

Address 18806 Keystone Oak St Participation Type: Active Supplier
Houston, TX 77084

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kali@mystaffhunt.com

Standard Morgan Partners, LTD

Address 8500 Almeda-Genoa Rd. Participation Type: Active Supplier
Houston, TX 77075

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rfp@grgcommercial.com

Steam Kidstitude (Insight Community Resources Inc)

Address 9800 Centre Parkway suite 870 Participation Type: Active Supplier
Houston, TX 77036

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) insightcommunityinc@gmail.com

STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)

Address P.O. BOX 2992 Participation Type: Active Supplier
Humble, TX 77347

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) stemupwitdrkiki@gmail.com

Sterling Staffing Solutions (Maceo Carter Investments, LLC)

Address 14140 Southwest Freeway Participation Type: Active Supplier
Sugar Land, TX 77478

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) scarter@sterlingtherapy.com

Sterling Therapy & Rehabilitation

Address 1449 Highway 6 Participation Type: Active Supplier
SUGAR LAND, TX 77478

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sterling@sterlingtherapy.com

Steve Spangler Inc.

Address 4400 S Federal Blvd Participation Type: Active Supplier
Englewood, CO 80110

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) carly@stevespangler.com

Stevenson Workshop and Seminar Solutions

Address 3027 Marina Bay Dr # 106 Participation Type: Active Supplier
league city, TX 77573

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) cheryl@stevensonconsultants.com

Stone Oak Solutions, LLC

Address 10910 Dry Stack rd Participation Type: Active Supplier
New Braunfels, TX 78132

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) chip.pierce@stoneoaksolutions.com

Strahan Cain, PLLC

Address 3815 Montrose Blvd
Houston, TX 77006 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) briscoe@strahan Cain.com

Straight Defined

Address 208 West Lincoln Avenue
Copperas Cove, TX 76522 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tamaholland@gmail.com

Straight Line Management (Straight Line Management LLC)

Address 734 N. New Braunfels, Suite 103
San Antonio, TX 78202 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) melissa@straightlinem.com

Strategar (Strategar LLC)

Address 3100 Independence Pwky #311-204
Plano, TX 75075 Participation Type: Active Supplier

Classifications MBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) yareli@strategar.com

Strategic Partnerships, Inc.

Address 901 S. Mopac Expy
Austin, TX 78746 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kyoshida@spartnerships.com

STRAUS SYSTEMS INC

Address 7 STRAUS COURT
STAFFORD, TX 77477 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) bholmberg@straussystems.com

Students of Strength, Inc.

Address 1 Mifflin Place, Suite 409
Cambridge, MA 02138 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) vrowe@studentsofstrength.com

Susan M. Catlett, Ph.D., BCBA-D

Address 4724 Post Oak Timber Houston, TX 77056 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) susan.catlett@flash.net

SWBC Insurance Services

Address 9311 San Pedro San Antonio, TX 78216 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) apayton@swbc.com

Tandi Oil and Gas LLC

Address 6131 COASTAL GROVE LN KATY, TX 77494-2078 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) acnwadei@gmail.com

TCG Group Holdings, LLP

Address 900 S Capital of Texas Hwy Austin, TX 78746 Participation Type: Active Supplier

Classifications TCP

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mcochran@tcggroupholdings.com karen.corr@ffga.com

TCT Enterprises, LLC

Address 8743 Ashlawn Drive Houston, TX 77083 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@tctenterprisesllc.com

Teach2Learn (Elliott and McMahan)

Address 133 North Friendswood Drive Friendswood, TX 77546 Participation Type: Active Supplier

Classifications SBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) marciamcmahan29@gmail.com

Teacher Created Materials, Inc.

Address 5301 Oceanus Dr Huntington Beach, CA 92649 Participation Type: Active Supplier

Classifications SBE (Primary),WBE

Response Status Viewed
Status Date 02/11/2019

Teaching Strategies, LLC

Address 4500 East West Highway #300 Participation Type: Active Supplier
Bethesda, MD 20814-3327

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sayra.h@teachingstrategies.com

Team Driven Technology Inc.

Address 4500 Mercantile Plaza Dr., Ste. 360 Participation Type: Active Supplier
Fort Worth, TX 76137

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) karlabronaugh@teamdti.com

TeamLogic IT (Philoxenus, Inc.)

Address 11511 Katy Frwy. Participation Type: Active Supplier
Houston, TX 77079

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) skelley@teamlogicit.com

Tecnics Consulting, Inc.

Address 5177 Richmond Ave Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sarah_ward@tecnics.com

TEEN TRUTH (TEEN TRUTH, LLC)

Address 7924 WHEEL RIM CIR Participation Type: Active Supplier
AUSTIN, TX 78749

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jc@teentruth.net

Texans Together Education Fund Inc

Address 4001 N. Shepherd Participation Type: Active Supplier
Houston, TX 77018

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) charhonda.cox@texanstogether.org

Texas Association of African American Chambers of Commerce (TAAACC)

Address 807 Brazos Street Participation Type: Active Supplier
Austin, TX 78701

Classifications MBE,SBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@taaacc.org

Texas Educational Consultative Services, Inc.

Address 2028 East Ben White Blvd, Suite 200 Participation Type: Active Supplier
Austin, TX 78741

Classifications SBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) apatrick@tecslink.com

Texas Initiative Programs (The K16 Ready Society, Inc.)

Address 910 Collier Street, Suite 227 Participation Type: Active Supplier
Fort Worth, TX 76102

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) markeebaskerville@gmail.com

Texas Property and Casualty Agency (Gabriela Martinez)

Address PO BOX 444 Participation Type: Active Supplier
HIDALGO, TX 78557-0444

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) texaspropertyandcasualty@gmail.com

Texas STAAR Publishing, LLC

Address P O Box 2912 Participation Type: Active Supplier
Sugarland, TX 77487

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) TEXASSTAARPUB@GMAIL.COM

Texas State Billing Services Inc

Address 1300 Dacy Lane Ste 250 Participation Type: Active Supplier
Kyle, TX 78640

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) stasia@tsbs.cc
Response Date 02/26/2019
Response Status Submitted
Status Date 02/26/2019

The Afterschool Professional

Address 20109 Farm Pond Ln Participation Type: Active Supplier
Pflugerville, TX 78660

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Jasmine@theafterschoolprofessional.com

The A-List Network, LLC (Stephanie Belton)

Address 13401 Cherokee Rose Ct. Participation Type: Active Supplier
Rosharon, TX 77583

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sbelton@a-listnetwork.com

The Box Program (Box Program)

Address 6304 Decker Dr. Unit 1501 Participation Type: Active Supplier
Baytown, TX 77520

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) theboxpgm@gmail.com

The Carmona Firm, PLLC

Address PO Box 7137 Participation Type: Active Supplier
Houston, TX 77248

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) chris@thecarmonafirm.com

The Christopher Quinn Group Inc.

Address 202 South Tyler Street Participation Type: Active Supplier
Dallas, TX 75208

Classifications SBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lizmoffitt@christopherquinnngroup.com

The CNA Corporation (CNA)

Address 3003 Washington Blvd Participation Type: Active Supplier
Arlington, VA 22201

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) contracts@cna.org IPRBusDev@cna.org

The Donatto Group

Address PO Box 321226 Participation Type: Active Supplier
Houston, TX 77221

Classifications MBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) james@thedonattogroup.com

The E2 Group, Inc.

Address 7714 Silent Forest Drive Participation Type: Active Supplier
Sugar Land, TX 77479

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tknick@theE2group.com

The Educator Collaborative

Address P.O. Box 5807 Participation Type: Active Supplier
Astoria, NY 11105

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Chris@TheEducatorCollaborative.com

The Fraud Guard (Fraud Guard, LLC)

Address 3210 Bingle Road, Suite 300 Participation Type: Active Supplier
Houston, TX 77055

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rbelt@txauditors.com

The Fulton Law Group PLLC

Address 7676 Hillmont Street Participation Type: Active Supplier
Houston, TX 77040

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kfulton@fultonlg.com

The Green Alliance

Address 1795 N. Fry Rd. Participation Type: Active Supplier
Katy, TX 77449

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) amy@thegreenalliance.co

The Hanover Research Council, LLC

Address 4401 Wilson Blvd. Participation Type: Active Supplier
Arlington, VA 22203

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sisenga@hanoverresearch.com

The Harris Foundation

Address 1330 Post Oak Blvd., Suite 2550 Participation Type: Active Supplier
Houston, TX 77056

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pamelatheharrisfoundation.org

The Heart of God Restoration Ministry

Address 2222 Lockwood Drive Participation Type: Active Supplier
Houston, TX 77020

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) theheartofgod2015@gmail.com

The KD Company (Kim Y. Davis Enterprises, LLC)

Address 2425 Holly Hall St. C53 Participation Type: Active Supplier
Houston, TX 77054

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kim@thekdcompany.com

The Kovacs Group

Address 540 Diamond Oak Participation Type: Active Supplier
New Braunfels, TX 78132

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jasond@kovacsgroup.net

The Ombudsmen Group

Address 213 Bridle Bnd
Cibolo, TX 78108 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) fmuhammad@myombudsmen.com

The Paper Plate, Inc

Address 4848 So Cockrell Hill Rd
Dallas, TX 75236 Participation Type: Active Supplier

Classifications MBE, SBE, HUB (Primary), WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) linda@thepaperplate.com

The Phoenix Group (Phoenix Contracting Group)

Address 4702 Meadows Edge Lane
Houston, TX 77084 Participation Type: Active Supplier

Classifications SBE, WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) mac@phnxcg.com

The Piaporia Co. LLC

Address 802 Oxford Dr
Pflugerville, TX 78660 Participation Type: Active Supplier

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) lizgidney@yahoo.com

The Platform

Address 1302 Waugh Dr. #286
Houston, TX 77019 Participation Type: Active Supplier

Classifications MBE (Primary), SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) devale@devaleonline.com

The Safeguard System Inc. (Safeguard System Inc.)

Address 4401 Kostoryz
Corpus Christi, TX 78415 Participation Type: Active Supplier

Response Date 02/22/2019
Response Status No Bid
Status Date 02/22/2019

The Schlueter Group (Stan Schlueter)

Address 1122 Colorado Street
Austin, TX 78701 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) stan@schluetergroup.com

The Segal Company

Address 1800 M Street NW, Ste 900 S Participation Type: Active Supplier
Washington, DC 20036

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) HAFFUL@SEGALCO.COM

The Style Signature

Address 1521 Branch Hollow Dr E Participation Type: Active Supplier
Carrollton, TX 75007

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tara@thestylesignature.com

The Yates Company

Address PO Box 75190 Participation Type: Active Supplier
Houston, TX 77234

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jeffryates@gmail.com

Therapy Consultants (MedPerm Placement Inc)

Address 800 Wilcrest Dr., STE 111 Participation Type: Active Supplier
Houston, TX 77042

Classifications WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) rob@therapyconsultantsinc.com

thinkLaw (CS Educational Services, LLC)

Address 3651 Lindell Rd. Suite D692 Participation Type: Active Supplier
Las Vegas, NV 89103

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) hollymaria@thinklaw.us

Thompson & Horton LLP

Address 3200 Southwest Freeway, Suite 2000 Participation Type: Active Supplier
Houston, TX 77027

Classifications MBE,HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) thpurchasing@thompsonhorton.com

Thompson Educational Consulting, Inc.

Address 2811 Plantation Wood Lane Participation Type: Active Supplier
Missouri City, TX 77459

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Athomp2206@aol.com

Timothy Project: Youth Mentoring Youth, Inc.

Address P O Box 90562 Participation Type: Active Supplier
Houston, TX 77290

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) carann05@yahoo.com

Tiphany Chambers Burrell

Address 16406 HICKORY KNOLL DR Participation Type: Active Supplier
HOUSTON, TX 77059

Classifications MBE (Primary),SBE,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tburrell@soloved316.org

TISOMO Consulting Group, LLC

Address 6034 Chester Ave Participation Type: Active Supplier
Jacksonville, FL 32217

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) tanya.harris@tisomo-consult.com

TMB Screen Printing & Embroidery Spring

Address 21602 Tatton Crest Ct Participation Type: Active Supplier
Spring, TX 77388

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) anita@tmbspring.com

TNCPA

Address 5633 Richmond Ave Participation Type: Active Supplier
Houston, TX 77057

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) minnie@thncpa.com

TNR Accounting & Management Consulting, LLC (Nannette Ray)

Address 4819 Terrance Fall Dr Participation Type: Active Supplier
Katy, TX 77494

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) nray49@comcast.net

TNTP (The New Teacher Project, Inc.)

Address 186 Joralemon St #300 Participation Type: Active Supplier
Brooklyn, NY 11201

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pamelah.heuer@tntp.org

Tomorrow N Training

Address 10326 Ella Lee Lane Participation Type: Active Supplier
Houston, TX 77042

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Tawandaforrest@gmail.com

Total Administrative Services Corporation

Address 2302 International Lane Participation Type: Active Supplier
Madsion, WI 53704

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) edmundogamboa@tasconline.com

Total Special Education Solutions, LLC

Address 601 21st Street
Beaumont, TX 77706 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) amy@totalses.net

TPR Education LLC (The Princeton Review)

Address 3730 Kirby Drive
Houston, TX 77098 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Roel.piseno@review.com

Trace3, Inc.

Address 11250 El Camino Real Suite #200
San Diego, CA 92130 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jbrown@trace3.com

Training and Leadership Consulting

Address 3453 N. MacGregor Way
Houston, TX 77004 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@tlconsultingusa.com

Transcare llc

Address 9203 hwy 6 S
Houston, TX 77083 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) transcarehou@gmail.com

Trezvant Academy, Inc

Address 9538 Curry Landing DR
Houston, TX 77095 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) trezvantlinda@yahoo.com

Trinity Review Services Inc

Address P.O.Box 143
Desoto, TX 75123 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) johnnyr@trinityreviews.com

TRISTAR Insurance Group

Address 5151 Flynn Parkway
Corpus Christi, TX 78411 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jimmy.dyer@tristargroup.net

True Love Childcare

Address 40 Wilson Rd
Humble, TX 77338 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) excellence@tlchumble.org

TSC COGIC

Address 9311 Compton
houston, TX 77091 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) PPAULBRYANT@YAHOO.COM

Tutor Doctor

Address 102 Dove Trail
Navasota, TX 77868 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ruby.stevens1@gmail.com

U.S. Employee Benefits Services Group

Address 4550 hwy 360
Grapevine, TX 76051 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kenoel@usebsg.com

UNICOM Government, Inc. F/K/A GTSI Corp.

Address 15010 Conference Center Drive, Suite
110 Participation Type: Active Supplier
Chantilly, VA 20151-3852

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) daryl.price@unicomgov.com

Unified Sunergy Systems LLC

Address 2204 Sagebrush Drive
Flower Mound, TX 75028 Participation Type: Active Supplier

Classifications MBE,SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Ali.Mehmud@unifiedsunergy.com

Unlimited Visions Aftercare, Inc

Address 1126 Hub St
Houston, TX 77023 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) regina@unlimitedvisions.org

Uturn Concepts Inc

Address 1501 Shady Villa Fern Participation Type: Active Supplier
Houston, TX 77055

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ayoka_o@uturnconcepts.com

Vanguard Trading & Services, LLC

Address 15927 Mission Glen Dr Participation Type: Active Supplier
Houston, TX 77083

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) trading6789@gmail.com

Velvet Rope Experience (VRE Business Soutlions)

Address 2323 S. Voss Road Participation Type: Active Supplier
Houston, TX 77057

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Tiffany@VelvetRopeExperience.com

Visual Communication Services (Webbco Enterprises, LLC)

Address 4355 Sylvanfield Drive Participation Type: Active Supplier
Houston, TX 77014

Classifications TPA,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) ermawebb@vcsoncall.com

Viverae (Viverae Inc.)

Address 10670 N. Central Expressway #700 Participation Type: Active Supplier
Dallas, TX 75231

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Forrest.Knox@viverae.com

Volition IIT Inc

Address 21231 Fairhunt Dr, Participation Type: Active Supplier
ASHBURN, VA 20148

Classifications MBE (Primary),SBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) aarora@vo-iit.com

Voss & Associates (David R. Voss Associates, Inc.)

Address 13245 Atlantic Blvd. Participation Type: Active Supplier
Jacksonville, FL 32225

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) david@vossandassociates.net

VUSE

Address 410 Archibald
Kansas City, MO 64105 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) amoore@ventureuserprises.com

Waits Consulting Group

Address 6622 Briar Glade
Houston, TX 77072 Participation Type: Active Supplier

Classifications MBE (Primary),HUB

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) waitsconsulting@gmail.com

Walk the Walk Promotions

Address 1206 Apollo Road #850363
Richardson, TX 75085 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) june@walkthewalkpromotions.com

Walsh Gallegos Treviño Russo & Kyle P.C.

Address P.O. Box 2156
Austin, TX 78768 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) info@wabsa.com

WaterLily Writing, LLC

Address 1905 Nueces Trail
Arlington, TX 76012 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) pipeline@waterlilywriting.com

Watkins & Associates Consulting Services LLC.

Address 5330 Griggs Rd. Suite C #104
Houston, TX 77021 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) terriwatkins@sbcglobal.net

Weaver

Address 24 Greenway Plaza
Houston, TX 77046 Participation Type: Active Supplier

Classifications HGA (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kevin.sanford@weaver.com

Weaver and Tidwell, LLP

Address 24 Greenway Plaza
Houston, TX 77046 Participation Type: Active Supplier

Classifications DIR (Primary),HGA,TXM

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) proposals@weaver.com

Wellesley College

Address 106 Central Street
Wellesley, MA 02481 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) adore@wellesley.edu

Wells Fargo Bank NA

Address 550 South 4th St.
Minneapolis, MN 55415 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) Jazlyn.wiles@wellsfargo.com

Wells Fargo Bank. NA

Address 14200 Gulf Freeway
Houston, TX 77034 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) michelle.s.valencia@wellsfargo.com

Wellspring Family & Community Institute

Address 440 Benmar Drive, Ste. 2255
Houston, TX 77060-3169 Participation Type: Active Supplier

Classifications HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) djones.wellspring@gmail.com

Westat

Address 4630 North Loop 1604 West
San Antonio, TX 78249 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) shawnpetty@westat.com

Whitley Penn, LLP

Address 3411 Richmond, Suite 500
Houston, TX 77046 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) celina.miller@whitleypenn.com

WILLIAM CONNECTION MINISTRIES

Address 6319 ALDEN ST
HOUSTON,, TX 77084 Participation Type: Active Supplier

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) chsep@sbcglobal.net

Williams Education Consulting

Address 1000 FM 1960 Rd. West Participation Type: Active Supplier
Houston, TX 77090

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) awilliams@amberewilliams.com

Workforce Software, LLC

Address 38705 Seven Mile Rd Participation Type: Active Supplier
Livonia, MI 48152

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kyelonek@workforcesoftware.com

Workshop Houston

Address 3030 Holman Street Participation Type: Active Supplier
Houston, TX 77004

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jaime@workshophouston.org

Wright One Training

Address 4608 Stonewood Ct Participation Type: Active Supplier
Flower Mound, TX 75028

Classifications MBE,HUB (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) wrightonetraining@gmail.com

Writers in the Schools

Address 1523 West Main Participation Type: Active Supplier
Houston, TX 77006

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) jmcbride@witshouston.org

WRM Development

Address 14711 Hermes Dr. Participation Type: Active Supplier
Selma, TX 78154

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) wrmackey@sbcglobal.net

xtremetees embroidery and printing

Address 600 N Veterans Blvd suite D Participation Type: Active Supplier
San Juan, TX 78589

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) xtremetees18@gmail.com

Yolah - Yolandra Drake

Address 10924 Grant Rd #214 Participation Type: Active Supplier
Houston, TX 77070

Classifications MBE (Primary),WBE

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) yolandra@singleparentsecretsbook.com

Young Women Christian Association of Houston

Address 6309 Martin Luther King Jr. Blvd Participation Type: Active Supplier
Houston, TX 77021

Classifications TPA (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) abooker-brooks@ywcahouston.org

Youth Advocacy TEAM

Address 8474 Gallahad Participation Type: Active Supplier
Houston, TX 77078

Classifications MBE,WBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) kristyedmond@gmail.com

Youth Debate League (MDG Gulf Coast, LLC)

Address 12814 Candace Ct Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) sgrimes@youthdebateleague.org

ZNA DESIGN (ZNA GROUP LLC)

Address 25600 Westheimer Pkwy Participation Type: Active Supplier
Katy, TX 77494

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) allen@znadesign.com

ZolonTech, Inc.

Address 13921 Park Center Road, Suite 500 Participation Type: Active Supplier
Herndon, VA 20171

Classifications MBE (Primary)

Invitation Date 02/08/2019
Invitation Type Automatic
Invitation Email(s) govt@zolontech.com

Bid Activity Detail

1st Advertisement

Activity Date 2/8/2019 12:00:00 AM (CT)
Description

2nd Advertisement

Activity Date 2/11/2019 12:00:00 AM (CT)
Description

Pre-Proposal Meeting

Activity Date 2/13/2019 10:00:00 AM (CT)
Description The Pre-Proposal Meeting will be held at 6005 Westview Drive, Houston, Texas, 77055

Proposal Closes

Activity Date 2/26/2019 02:00:00 PM (CT)
Description

Anticipated Board Award

Activity Date 4/17/2019 01:00:00 PM (CT)
Description

Regular Board Meeting

6.D.17.

Meeting Date: April 17, 2019
Title: Assignment of Contract for 18/056KD-49 from Pinnacle Office Group to PopSmart Technologies, LLC
Submitted For: Joann Nichols, Choice Partners
Submitted By: Cora Day
Recommended Action: Approve
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Assignment of contract for job no. 18/056KD-49 for Technology Hardware, Software and Services from Pinnacle Office Group, Inc. (contract no. 18/056KD-49) to PopSmart Technologies, LLC. The effective date of the Consent for Assignment is April 17, 2019.

Subject:

Choice Partners; Contract Assignment; Technology Hardware, Software and Services; Revenue Generating

Rationale:

HCDE/Choice Partners members may utilize contract 18/056KD-49 for **Technology Hardware, Software and Services** from PopSmart Technologies, LLC. PopSmart Technologies, LLC has acquired the assets of Pinnacle Office Group. The contract assignment is effective upon board approval. All purchases made under this contract are subject to an administrative fee of two percent (2%). 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

PopSmart Tech-Pinnacle

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:32 PM
Purchasing Alternate	Yaritza Roman	03/28/2019 10:37 AM
Purchasing	Bill Monroe	03/28/2019 12:45 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:42 PM
Form Started By: Cora Day		Started On: 03/22/2019 01:25 PM
Final Approval Date: 03/30/2019		

**CONSENT TO ASSIGNMENT OF CONTRACT
AND ASSIGNMENT OF CONTRACT**

WHEREFORE, **Pinnacle Office Group**, the current registered vendor for Contract #18/056KD-49 ("the Contract") with Harris County Department of Education ("HCDE"), has requested permission to assign the Contract to **PopSmart Technologies, LLC**.

The Assignment provision under the Contract's current Terms and Conditions states: "No assignment of contract may be made without the prior written approval of HCDE." Contract # 18/056KD-49, General Terms and Conditions.

In accordance with the Assignment provision under the Contract's current Terms and Conditions, HCDE hereby provides its written consent to request **Pinnacle Office Group** to assign to **PopSmart Technologies, LLC** its rights and obligations under the Contract. Upon execution of this Assignment, **Pinnacle Office Group** shall no longer be the named Vendor in the Contract, and **PopSmart Technologies, LLC** shall, in all respects, be the name Vendor under the Contract. HCDE's consent is conditioned upon **Pinnacle Office Group** agreement to guaranty **PopSmart Technologies, LLC** obligations under the Contract.

NOW THEREFORE, **HCDE** and **PopSmart Technologies, LLC** agree as follows:

1. **HCDE** and **Pinnacle Office Group** hereby agree that **Pinnacle Office Group** hereby assigns all of its rights, title, and interest and delegates all of its obligations, responsibilities, and duties, in and to the Contract, to **PopSmart Technologies, LLC**.
2. **PopSmart Technologies, LLC** hereby accepts the assignment of all of **Pinnacle Office Group** obligations, responsibilities, and duties under the Contract and all of **Pinnacle Office Group** rights, title, and interest in and to the Contract.
3. Notwithstanding the foregoing, **Pinnacle Office Group** hereby unconditionally guarantees the performance of **PopSmart Technologies, LLC** under the Contract, and unconditionally guarantees any and all obligations of **PopSmart Technologies, LLC** under the Contract, and **Pinnacle Office Group** hereby agrees to defend and indemnify HCDE and/or any member of HCDE's Purchasing program who purchases goods and/or services under the Contract from any and all claims, actions, judgments, liabilities, proceedings and costs, including reasonable attorneys' fees and other costs of defense and damages, resulting from **PopSmart Technologies, LLC** and/or **Pinnacle Office Group** performance prior to this Assignment and resulting from **PopSmart Technologies, LLC** performance after this Assignment.

4. **Pinnacle Office Group** agrees to indemnify HCDE and/or any member of the HCDE Purchasing program who purchases goods and/or services under the Contract from any and all claims, actions, judgments, liabilities, proceedings and costs, including reasonable attorney's fees and other costs of defense and damages, resulting from **PopSmart Technologies, LLC** performance of the Contract.
5. HCDE, in executing its consent to this Assignment, does not release **Pinnacle Office Group** from any claims or remedies it and/or any member of HCDE Purchasing program who purchases goods and/or services under the Contract may have against **Pinnacle Office Group** under the Contract.
6. HCDE's consent of this Assignment does not constitute and shall not be construed as any consent or approval for any other or further assignment of the Contract.
7. HCDE's consent of the Assignment and **Pinnacle Office Group** assignment to **PopSmart Technologies, LLC** do not change the Terms and Conditions of the Contract, all of which shall remain in full force and effect except that upon execution of this Assignment, the term "Vendor" in the Contract shall be defined as, and refer to the assignee, **PopSmart Technologies, LLC**.

IN WITNESS WHEREOF, the parties set their hands on this 28 date of Feb., 2019 by their duly authorized representatives.

Pinnacle Office Group

Gary Plinario
Signature
GARY PLINARIO
Print Name
President
Title

PopSmart Technologies, LLC

[Signature]
Signature
Scott Allen Metrick
Print Name
President
Title

Approved: Harris County Department of Education

Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Regular Board Meeting

6.D.18.

Meeting Date: April 17, 2019

Title: Assignment of Contract for 18/075KD-07 from High Point Sanitary Solutions to Western-BRW Paper Co., Inc. dba High Point Sanitary Solutions

Submitted For: Joann Nichols, Choice Partners **Submitted By:** Cora Day

Recommended Action: Approve **HCDE Goal(s):** 4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua **Facilities/Technology Approval Needed?:** None

Information

Posted Agenda Item:

Assignment of contract for job no. 18/075KD-07 for Custodial Supplies and Services from High Point Sanitary Solutions (contract no. 18/075KD-07) to Western-BRW Paper Company, Inc. dba High Point . The effective date of the Consent for Assignment is April 17, 2019.

Subject:

Choice Partners; Contract Assignment; Custodial Supplies and Services; Revenue Generating

Rationale:

HCDE/Choice Partners members may utilize contract 18/075KD-07 for **Custodial Supplies and Services** from Western-BRW Paper Company, Inc. dba High Point. Western-BRW Paper Company, Inc. has acquired the assets of High Point Sanitary Solutions. The assignment of contract is effective upon board approval. All purchases made under this contract are subject to an administrative fee of two percent (2%). 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

High Point BRW-Western

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:32 PM
Purchasing Alternate	Yaritza Roman	03/28/2019 10:35 AM
Purchasing	Bill Monroe	03/28/2019 01:15 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:42 PM
Form Started By: Cora Day		Started On: 03/22/2019 01:45 PM
Final Approval Date: 03/30/2019		

**CONSENT TO ASSIGNMENT OF CONTRACT
AND ASSIGNMENT OF CONTRACT**

WHEREFORE, **High Point Sanitary Solutions**, the current registered vendor for Contract #18/075KD-07 ("the Contract") with Harris County Department of Education ("HCDE"), has requested permission to assign the Contract to **Western-BRW Paper Co., Inc. dba High Point**

The Assignment provision under the Contract's current Terms and Conditions states: "No assignment of contract may be made without the prior written approval of HCDE." Contract # 18/075KD-07, General Terms and Conditions.

In accordance with the Assignment provision under the Contract's current Terms and Conditions, HCDE hereby provides its written consent to request **High Point Sanitary Solutions** to assign to **Western-BRW Paper Co., Inc. dba High Point** its rights and obligations under the Contract. Upon execution of this Assignment, **High Point Sanitary Solutions** shall no longer be the named Vendor in the Contract, and **Western-BRW Paper Co., Inc. dba High Point** shall, in all respects, be the name Vendor under the Contract. HCDE's consent is conditioned upon **High Point Sanitary Solutions** agreement to guaranty **Western-BRW Paper Co., Inc. dba High Point's** obligations under the Contract.

NOW THEREFORE, **HCDE** and **Western-BRW Paper Co., Inc. dba High Point** agree as follows:

1. **HCDE** and **High Point Sanitary Solutions** hereby agree that **High Point Sanitary Solutions** hereby assigns all of its rights, title, and interest and delegates all of its obligations, responsibilities, and duties, in and to the Contract, to **Western-BRW Paper Co., Inc. dba High Point**.
2. **Western-BRW Paper Co., Inc. dba High Point** hereby accepts the assignment of all of **High Point Sanitary Solutions** obligations, responsibilities, and duties under the Contract and all of **High Point Sanitary Solutions** rights, title, and interest in and to the Contract.
3. Notwithstanding the foregoing, **High Point Sanitary Solutions** hereby unconditionally guarantees the performance of **Western-BRW Paper Co., Inc. dba High Point** under the Contract, and unconditionally guarantees any and all obligations of **Western-BRW Paper Co., Inc. dba High Point** under the Contract, and **High Point Sanitary Solutions** hereby agrees to defend and indemnify HCDE and/or any member of HCDE's Purchasing program who purchases goods and/or services under the Contract from any and all claims, actions, judgments, liabilities, proceedings and costs, including reasonable attorneys' fees and other costs of defense and damages, resulting from **Western-BRW Paper Co., Inc. dba High Point** and/or **High Point Sanitary Solutions** performance prior to this Assignment and resulting from **Western-BRW Paper Co., Inc. dba High Point's** performance after this Assignment.

4. **High Point Sanitary Solutions** agrees to indemnify HCDE and/or any member of the HCDE Purchasing program who purchases goods and/or services under the Contract from any and all claims, actions, judgments, liabilities, proceedings and costs, including reasonable attorney's fees and other costs of defense and damages, resulting from **Western-BRW Paper Co., Inc. dba High Point's** performance of the Contract.
5. HCDE, in executing its consent to this Assignment, does no release **High Point Sanitary Solutions** from any claims or remedies it and/or any member of HCDE Purchasing program who purchases goods and/or services under the Contract may have against **High Point Sanitary Solutions** under the Contract.
6. HCDE's consent of this Assignment does not constitute and shall not be construed as any consent or approval for any other or further assignment of the Contract.
7. HCDE's consent of the Assignment and **High Point Sanitary Solutions** assignment to **Western-BRW Paper Co., Inc. dba High Point** do not change the Terms and Conditions of the Contract, all of which shall remain in full force and effect except that upon execution of this Assignment, the term "Vendor" in the Contract shall be defined as, and refer to the assignee, **Western-BRW Paper Co., Inc. dba High Point**.

IN WITNESS WHEREOF, the parties set their hands on this 20 date of February, 2019 by their duly authorized representatives.

High Point Sanitary Solutions

Chad Uselman
Signature

Chad Uselman
Print Name

President
Title

Western-BRW Paper Co., Inc. dba High Point

J.E. Harris
Signature

J.E. Harris
Print Name

President
Title

Approved: Harris County Department of Education

Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Regular Board Meeting

6.D.19.

Meeting Date: April 17, 2019
Title: Master Service Interlocal Agreements
Submitted For: Joann Nichols, Choice Partners
Recommended Action: Approve

Submitted By: Cora Day
HCDE Goal(s): 4. Provide cost savings by leveraging tax dollars

Additional Resource Personnel: Joann Nichols, Jeff Drury, Richard Vela, Yaritza Roman, Bill Monroe and Dr. Jesus Amezcua

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

HCDE Interlocal Agreements with: Workforce Solutions of Central Texas, Belton, Texas; Robstown ISD, Robstown, Texas; City of Carrollton, Carrollton, Texas; West ISD, West, Texas; South Texas Water Authority, Kingsville, Texas; Intrinsic Foundation, Addison, Texas; Childress County, Childress, Texas; and Cleveland Metropolitan Park District, Cleveland, Ohio.

Subject:

HCDE Interlocal Agreements with:

Entity Name	Entity Type	City	State	Region
Workforce Solutions of Central Texas	Non-Profit	Belton	TX	12
Robstown ISD	School District (Outside Harris County)	Robstown	TX	02
City of Carrollton	City	Carrollton	TX	10
West ISD	School District (Outside Harris County)	West	TX	12
South Texas Water Authority	Governmental	Kingsville	TX	02
Intrinsic Foundation	Non-Profit	Addison	TX	10
Childress County	County	Childress	TX	16
Cleveland Metropolitan Park District	Governmental	Cleveland	OH	0

Rationale:

HCDE Interlocal Agreements with:

Entity Name	Entity Type	City	State	Region
Workforce Solutions of Central Texas	Non-Profit	Belton	TX	12
Robstown ISD	School District (Outside Harris County)	Robstown	TX	02

City of Carrollton	City	Carrollton TX	10
West ISD	School District (Outside Harris County)	West TX	12
South Texas Water Authority	Governmental	Kingsville TX	02
Intrinsic Foundation	Non-Profit	Addison TX	10
Childress County	County	Childress TX	16
Cleveland Metropolitan Park District	Governmental	Cleveland OH	0

Fiscal Impact

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

Attachments

Workforce Solutions
Robstown ISD
City of Carrollton
West ISD
S. Texas Water Authority
Intrinsic Foundation
Childress County
Cleveland Metro Parks
Interlocal Map

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	03/25/2019 05:32 PM
Purchasing Alternate	Yaritza Roman	03/27/2019 03:52 PM
Purchasing	Bill Monroe	03/27/2019 04:49 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:42 PM
Form Started By: Cora Day		Started On: 03/22/2019 01:58 PM
Final Approval Date: 03/30/2019		

Interlocal Agreement
between Harris County Department of Education
& Workforce Solutions of Central Texas

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

Workforce Solutions of Central Texas ("LGE")
Attn: Mary L. Duke
Title: Property Management & Purchasing
Address: 200 North Main, PO Box 450
City, State, Zip: Belton, Texas 76513
Phone: 254.742.4522
Email: maryd@workforcelink.com

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

16. **Non-Exclusivity of Services.** Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

Workforce Solutions of Central Texas

Name of Local Governmental Entity



Authorized Signature

Mary L. Duke

Printed Name

Property Management & Purchasing

Title

1/22/2019

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

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

Interlocal Agreement
between Harris County Department of Education
& Robstown ISD

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

_____ (“LGE”)
Attn: _____
Title: _____
Address: _____
City, State, Zip: _____
Phone: _____
Email: _____

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

16. **Non-Exclusivity of Services.** Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

Robstown ISD
Name of Local Governmental Entity

Harris County Department of Education

DR. Jose H. Moreno
Authorized Signature

José H. Moreno
Printed Name

James Colbert, Jr.

Superintendent
Title

County School Superintendent

01/17/2019
Date

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

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

Interlocal Agreement
between Harris County Department of Education
& City of Carrollton

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

10. **Termination.** This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
 - By mutual written agreement of the Parties; or
 - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

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

City of Carrollton ("LGE")
 Attn: Patty Helms
 Title: Purchasing Mgr.
 Address: 1945 E Jackson Road
 City, State, Zip: Carrollton, TX 75006
 Phone: 972-466-3115
 Email: patty.helms@cityofcarrollton.com

15. **Relation of Parties.** It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. **Non-Exclusivity of Services.** Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

City of Carrollton

Harris County Department of Education

Name of Local Governmental Entity

[Signature]
Authorized Signature

Louise Garber
Printed Name

City Secretary
Title

2/20/19
Date



James Colbert, Jr.

Harris County School Superintendent

Date

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

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

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

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

Preamble

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

General Terms and Conditions

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

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

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

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

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

10. **Termination.** This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
 - By mutual written agreement of the Parties; or
 - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

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

West Independent School District ("LGE")
 Attn: Charles Mikaska
 Title: Assistant Superintendent
 Address: P.O. Box 655
 City, State, Zip: West, TX 76691
 Phone: 254-881-2010
 Email: cmikaska@westisd.net

15. **Relation of Parties.** It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. **Non-Exclusivity of Services.** Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

West Independent School District

Name of Local Governmental Entity



Authorized Signature

Charles Mikeska

Printed Name

Assistant Superintendent

Title

2-25-19

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

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

**Interlocal Agreement
between Harris County Department of Education
& South Texas Water Authority (STWA)**

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 STWA, a local governmental entity and/or political subdivision ("LGE"), located in Kingsville (city), Texas (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

Preamble

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

General Terms and Conditions

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

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

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

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

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

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

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

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

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

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

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

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

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

South Texas Water Authority ("LGE")
Attn: Carola G. Serrato
Title: Executive Director
Address: P. O. Box 1701
City, State, Zip: Kingsville, Texas 78364
Phone: 361-592-9323 x112
Email: mcgserrato@stwa.org

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

16. **Non-Exclusivity of Services.** Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

South Texas Water Authority

Harris County Department of Education

Name of Local Governmental Entity

Carola G. Serrato
Authorized Signature

Carola G. Serrato
Printed Name

Executive Director
Title

2-27-2019
Date

James Colbert, Jr.

County School Superintendent

Date

Type of Local Governmental Entity (select one):

- School District Charter School
- County City/Municipality
- University College
- State Entity

Governmental entity/other: Local Gov- Water District

**Participation Agreement
between Harris County Department of Education
& Intrinsic Foundation**

This Participation Agreement (“Agreement”) is made and entered into by and between Harris County Department of Education (“HCDE”), located in Houston, Texas, and Intrinsic Foundation, a non-profit corporation (“Non-Profit”), located in Addison, TX, for the purpose of permitting Non-Profit to participate in any or all of the programs and services that HCDE offers, including, without limitation, HCDE’s cooperative purchasing program, Choice Partners. The undersigned may be referred to in this Agreement individually as a “Party” and collectively as the “Parties.”

Preamble

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

General Terms and Conditions

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

1. **Term.** The term of this Agreement shall commence on the date of the first signature of this Agreement (“Effective Date”) and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.

2. **Agreement.** The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.

3. **Purpose and Scope of Work.**
 - A. **HCDE agrees to:**
 - Provide Non-Profit with descriptive offerings of each of the programs and services that HCDE provides.
 - Provide programs and services upon Non-Profit’s submission of independent contracts or purchase orders to HCDE and HCDE’s acceptance thereof. HCDE’s obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE’s obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
 - Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.

 - B. **Non-Profit agrees to:**
 - Participate in any or all of the programs and services that HCDE offers, in Non-Profit’s sole discretion.

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

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

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

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

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

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

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

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

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

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

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

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

Intrinsic Foundation (" Non-Profit")
Attn: Kenya Whitaker
Title: Director
Address: 16475 Dallas Parkway Ste 170
City, State, Zip: Addison, TX 75001
Phone: 214-797-1169
Email: kenya@ifcares.org

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

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

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

24. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.
25. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original constituting one and the same instrument.

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

Intrinsic Foundation
Name of Non-Profit Corporation

Harris County Department of Education


Authorized Signature

Kenya Whitaker
Printed Name

James Colbert, Jr.

Director
Title

County School Superintendent

02/27/2019
Date

Interlocal Agreement
between Harris County Department of Education
& Childress County

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 Childress County, a local governmental entity and/or political subdivision ("LGE"), located in Childress (city), Texas (state), for the purpose of contracting for the performance of governmental functions and services. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

Preamble

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

General Terms and Conditions

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

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

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

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

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

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
- By either Party, with or without cause, upon thirty (30) days' prior written notice;
 - By mutual written agreement of the Parties; or
 - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

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

Childress County _____ ("LGE")
 Attn: Jay Mayden
 Title: Childress County Judge
 Address: 100 Avenue E Northwest
 City, State, Zip: Childress, Texas 79201
 Phone: 940-937-2221
 Email: childresscojudge@yahoo.com

15. Relation of Parties. It is the intention of the parties that LGE is independent of HCDE and not an employee, agent, joint venturer, or partner of HCDE and nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venturer or partner, between HCDE and LGE or HCDE and any of LGE's representatives.
16. Non-Exclusivity of Services. Nothing in this Agreement may be construed to imply that HCDE has exclusive right to provide LGE with programs or services. During the Term of this Agreement, LGE reserves the right to use all available resources to procure other programs and services as needed and, in doing so, will not violate any rights of HCDE.

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

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

Childress County

Name of Local Governmental Entity

Authorized Signature

Jay Mayden

Printed Name

Childress County Judge

Title

March 11, 2019

Date

Harris County Department of Education

James Colbert, Jr.

County School Superintendent

Date

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

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

Interlocal Contract - Interstate
Between Harris County Department of Education
& Cleveland Metropolitan Park District

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

Preamble

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

General Terms and Conditions

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

1. **Term.** This Contract is effective from the date of the first signature and shall automatically renew unless either party gives thirty (30) days prior written notice of non-renewal. This Contract may be terminated by either party with or without cause with thirty (30) days written notice. See other means of terminating the contract in Article 11, below. Any such notice shall be sent according to Article 8.

2. **Agreement.** The terms of this Contract shall apply and will be considered a part of any Addendum for programs and services delivered by HCDE. This Contract and the attached and incorporated Addendum, purchase orders, or exhibits, if any, contain the entire agreement of the parties and there are no representations, agreements, arrangements, or undertakings, oral or written, between the parties to this Contract other than those set forth in this Contract and duly executed in writing.

3. **Purpose and Scope of Work.**
 - A. **HCDE:**
 - Represents that it has secured the vendor(s)' agreement to provide commodities and/or services to its non-Texas members under the terms, conditions, and prices as contracted for Texas governmental entities.
 - Represents that it has reviewed the contract(s) and determined that it complies with any and all applicable rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing in the State of Texas.
 - B. **Entity:**
 - Agrees that it is Entity's responsibility to ensure that its State's rules, regulations, and statutes applicable to competitive procurement and cooperative purchasing allow Entity's participation in out-of-state contracts.
 - Agrees that it shall issue any and all purchase orders or other applicable authorizations for purchases made on its behalf to Choice Partner's vendors.
 - Agrees that it shall provide Choice Partners with a copy of any contract or purchase order based on a Choice Partners contract.

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

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

Entity: Cleveland Metropolitan Park District
 Attn: Charlie Rosol
 Title: Procurement Manager
 Address: 4101 Fulton Parkway
 City, State, Zip: Cleveland, Ohio 44144
 Phone: 216-635-3225
 Email: ecr@clevelandmetroparks.com

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

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

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

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

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

Cleveland Metropolitan Park District

Harris County Department of Education

Entity Name

Signature

Brian M. Zimmerman

James Colbert, Jr.

Printed Name

Chief Executive Officer

County School Superintendent

Title

Date

3-19-19

Date: _____

Approved as to legal form by
Rosalina M. Fini,
Chief Legal & Ethics Officer:


Katie M. McVoy, JD
Assistant Legal Counsel



April 17, 2019

HCDE Board Agenda Interlocal Map:

- A: Workforce Solutions of Central Texas**
- B: Robstown ISD**
- C: City of Carrollton**
- D: West ISD**
- E: South Texas Water Authority**
- F: Intrinsic Foundation**
- G: Childress County**
- H: Cleveland Metro Park District**

Regular Board Meeting

6.E.1.

Meeting Date: April 17, 2019
Title: Renewal Option for Job No. 16/031LB for Auditing Services for HCDE
Submitted For: Bill Monroe, Purchasing **Submitted By:** Kendra Jackson
Recommended Action: **HCDE Goal(s):**
Additional Resource Personnel: **Facilities/Technology Approval Needed?:**

Information

Posted Agenda Item:

Consider approval of renewal option for job no. 16/031LB for Auditing Services for HCDE with Whitley Penn, LLP for the period of 7/19/2019 through 7/18/2020 and approval of audit contract for FY 2019.

Subject:

Auditing Services, Internal Purchasing

Rationale:

Consider approval of renewal option for job no. 16/031LB for Auditing Services for HCDE for the period of 7/19/2019 through 7/18/2020 and approval of audit contract for the FY 2019 with the following vendor:

- Whitley Penn, LLP

The purpose of this proposal was to acquire a firm that will provide auditing services for Harris County Department of Education. A total of seventy-four (74) vendors were invited; four (4) responses were received, evaluated, scored, and the vendor offering the best value to HCDE Internal Purchasing was chosen.

The original contract began on 7/19/2016 through 7/18/2017 with an option to renew annually for up to four (4) additional years.

Contract is in accordance with Texas Government Code 2254

Fiscal Impact

Attachments

Engagement letter
Renewal form

Form Review

Inbox

Purchasing
Assistant Superintendent - Business
Form Started By: Kendra Jackson
Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
Jesus Amezcua

Date

03/19/2019 08:55 AM
03/30/2019 02:41 PM
Started On: 03/07/2019 01:56 PM

March 7, 2019

To the Board of Trustees and Management
Harris County Department of Education
6300 Irvington Blvd
Houston, Texas 77022

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Harris County Department of Education (the "Department"), as of August 31, 2019 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, 2019. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audit will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the Department's major federal award programs.

Accounting principles generally accepted in the United States of America require that *the management's discussion and analysis* 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:

- 1) Management's Discussion and Analysis.
- 2) General Fund Budgetary Schedule
- 3) Pension and OPEB 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:

- 1) Combining and individual fund statements
- 2) Schedule of Expenditures of Federal Awards
- 3) Schedule of Revenues, Expenditures, and Changes in Fund Balances-Budget to Actual Debt Service
- 4) Schedule of Delinquent Taxes Receivable

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:

- 1) Introductory Section
- 2) Statistical Section

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule 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 whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

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). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to error, fraudulent financial reporting,

misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If appropriate, our procedures will therefore include tests of documentary evidence that support the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of cash, investments, and certain other assets and liabilities by correspondence with creditors and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also request certain written representations from you about the financial statements and related matters.

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 (whether caused by errors, fraudulent financial reporting, misappropriation of assets, detected abuse, or violations of laws or governmental regulations) may not be detected exists, even though the audit is properly planned and performed in accordance with U.S. GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and in accordance with the Uniform Guidance. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

In making our risk assessments, we consider internal control relevant to the Department's preparation and fair presentation of the financial statements 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 Department'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. Our responsibility as auditors is, of course, 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. Our report will be addressed to the governing body of the Department. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the 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.

We also will issue a written report on the Department's compliance with the Uniform Guidance as it related to each of the major federal awards upon completion of our audit.

Audit of Major Program Compliance

Our audit of the Department's major federal 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 the Department has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major federal award programs. 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 Department's major federal programs. The purpose of those procedures will be to express an opinion on the Department's compliance with requirements applicable to each of its major federal programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will 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 Department's major federal award programs. However, 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.

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:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. 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 error fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements;
3. For safeguarding assets;
4. For identifying, in its accounts all federal awards expended during the period including federal awards and funding increments received prior to December 26, 2014, and those received in accordance with the Uniform Guidance generally received after December 26, 2014;
5. 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 requirements;
6. For the design, implementation, and maintenance of internal control over compliance;
7. For establishing and maintaining effective internal control over federal awards that provides reasonable assurance that the nonfederal entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and ensuring that the Department complies with laws, regulations, grants, and contracts applicable to its activities and its federal award programs and implementing systems designed to achieve compliance with applicable laws, regulations, grants, and contracts applicable to activities and its federal award programs;
10. 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;

11. For taking prompt action when instances of noncompliance are identified;
12. 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;
13. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
14. For submitting the reporting package and data collection form to the appropriate parties;
15. For making the auditor aware of any significant vendor / contractor relationships where the vendor / contractor is responsible for program compliance;
16. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit; and
 - c. Unrestricted access to persons within the Department from whom we determine it necessary to obtain audit evidence.
17. 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;
18. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
19. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets; and
20. 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;
21. For the accuracy and completeness of all information provided;
22. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
23. 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 referred to above, you acknowledge and understand your responsibility (a) for the preparation of the supplementary information in accordance with the applicable criteria, (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.

Fees and Timing

The timing of our audit will be scheduled for performance and completion as follows:

Document internal control and preliminary tests	June/July 2019
Perform year-end audit procedures	November 2019
Issue audit reports	January 2020

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 \$48,000 for the audit as provided in the Request for Qualifications #16/031LB. In addition, we will assist in the preparation of the comprehensive annual financial report. Our fee for those nonattest services will total \$5,000. 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 the State 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 Department 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.

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 various regulators 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 the applicable regulator. The regulator may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

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.

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. We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

With respect to any nonattest services we perform, 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; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities. Nonattest services may include our assistance with preparation of the financial statements, including government-wide conversion entries, and assistance with the pension and other post-employment benefit related journal entries.

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.

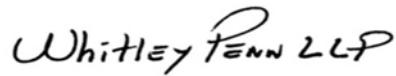
In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

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

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf Harris County Department of Education
by:

Name: _____

Title: _____

Date: _____



Report on the Firm's System of Quality Control

July 19, 2018

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, 2018. 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 FDICIA, an audit of a broker-dealer, and examination of 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.

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, 2018, 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*.

Olsen Thielen + Co., Ltd.

Olsen Thielen & Co., Ltd.

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	Whitley Penn, LLP		
AUTHORIZED SIGNATURE:	<i>Celina Cereceres</i>		
PRINT NAME:	Celina Cereceres, CPA		
TITLE:	Audit Partner		
DATE:	March 15, 2019		
ADDRESS:	3737 Buffalo Speedway, Suite 1600		
CITY, STATE, ZIP CODE:	Houston, Texas 77098		
PHONE:	713-386-1175	FAX:	713-386-1197
EMAIL ADDRESS:	cellina.cereceres@whitleypenn.com		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date



**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt. for Business

From: Kendra Jackson – Assistant Director of Purchasing

Job- Bid or RFP# and Name: 19/029KJ Contracted Services for Choice Partners Cooperative

Board Meeting Date: April 17, 2019

Date: March 21, 2019

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (per CH Local)
- Cooperative Programs (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by HCDE Purchasing Division)



**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

**Jeff Drury
Joann Nichols
Trisha Jensen
Inga Ash**

Job (Bid or RFQ#) and Name: 19/029KJ Contracted Services for Choice Partners Cooperative

Board Meeting Date: April 17, 2019

Date: March 21, 2019

Procurement Requirements Available:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.



(Note: This form is required of all jobs (bids and RFPs) prepared by the Purchasing Division)

Justification:

Job no. 19/029KJ

This RFP was advertised to acquire Contracted Services for Choice Partners Cooperative.

Invitation to propose were sent to 1019 vendors. HCDE received 6 responses.

The following vendors are being recommended for an award:

- **Elder Consulting**
- **F&S Calhoun Consulting, Inc.**

Evaluation Summary - 19/029KJ Contracted Services for Choice Partners Coop	Weighted Valued	Bell and Smarts	Color of Life	Elder Consulting	F&S Calhoun Consulting, Inc.	Langton Energy Engineering Services, LLC	National Glazing Solutions, LLC
Price	20	7.50	12.00	19.75	20.00	6.25	6.75
Reputation of Consultant and Consultant's goods and/or service	25	12.50	13.50	22.50	23.75	15.00	12.50
Quality of Consultant's goods and/or services	25	12.50	10.75	23.75	21.25	13.75	12.50
Extent to which the goods and/or services meet HCDE needs	25	5.00	0.50	23.75	23.75	5.00	3.75
Consultant's past relationship with HCDE	5	0.00	1.50	5.00	4.50	2.50	0.00
Impact on Historically Underutilized Businesses	0	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
For a contractor 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:	0	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
Total	100	37.50	38.25	94.75	93.25	42.50	35.50
				Award	Award		

Harris County Department of Education

Participation Detail as of 3/21/2019 01:19:57 PM (CT)

Bid Information

Bid Creator	Kendra Jackson Assistant Director
Email	kjackson@hcde-texas.org
Phone	(713) 696-0744
Fax	(713) 696-0720
Bid Number	19/029KJ
Title	Contracted Services for Choice Partners Cooperative
Bid Type	Request for Proposal
Issue Date	2/15/2019 09:50 AM (CT)
Close Date	3/5/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
@RISK Technologies	Dallas, TX	02/15/2019			
2*2*4 Solutions Education Consulting Service	Red Oak, TX	02/15/2019			
360TXC, LLC	Austin, TX	02/15/2019			
365 Paving & Construction LLC	Mission, TX	02/15/2019			
3i Contracting LLC	Houston, TX	02/15/2019	Unsubmitted	02/15/2019	
3rd I Process FX	Houston, TX	02/15/2019			
4.0 GPA	Houston, TX	02/15/2019			
4kboards	Keller, TX	02/15/2019			
4W Solutions, Inc	Houston, TX	02/15/2019			
806 Technologies, Inc.	Plano, TX	02/15/2019			
A Better Resolutions, LLC	Houston, TX	02/15/2019			
A Light Construction	Dallas, TX	02/15/2019			
A&L Sanchez Painting and Construction	Killeen, TX	02/15/2019			
A.I.M. (Assessment Intervention Management, LLC)	San Antonio, TX	02/15/2019			
AAA Painting	Houston, TX	02/15/2019			
ABBA Construction	Webster, TX	02/15/2019			
ABM Building Services, LLC (ABM Building & Energy Solutions, Inc)	Houston, TX	02/15/2019			
Abundance Educational Consulting, LLC	Humble, TX	02/15/2019	Viewed	02/23/2019	
AC Language School (Chavez & Associates)	Sugar Land, TX	02/15/2019			
Access Sciences Corporation	Houston, TX	02/15/2019			
Aceves Communications	Houston, TX	02/15/2019			
Achor Counseling & Associates LLC	HOUSTON, TX	02/15/2019			
ACS Engineering & Safety	Spring, TX	02/15/2019			
Acumen Enterprises, Inc.	Desoto, TX	02/15/2019			
Adele's Coaching and Consulting	Missouri City, TX	02/15/2019			
Adept Facilities & Design, Inc.	Harlingen, TX	02/15/2019			
ADG General Contractor & Construction (Affiliated Development Group LLC)	Richardson, AL	02/15/2019			
Adira LLC	Savannah, TX	02/15/2019			
Adjusters International Colorado, Inc.	Golden, CO	02/15/2019			
ADMORE BEHAVIORAL THERAPY	Houston, TX	02/15/2019			
ADP, Inc.	Houston, TX	02/15/2019			
Adrian Garcia	Brownsville, TX	02/15/2019			
Advance Plus Therapy Services, LLC	Pasadena, TX	02/15/2019			
Advance Professional Consultants, LLC	Houston, TX	02/15/2019			
Advancetech Systems (Advancetech Systems 2, Inc.)	Houston, TX	02/15/2019			
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Houston, TX	02/15/2019			
ADVENTURES IN LEARNING (Gregory Dale Laufer)	El Paso, TX		Unsubmitted	02/25/2019	
AECOM (AECOM Technical Services Inc)	Houston, TX	02/15/2019			
AFD Services LLC	Cypress, TX	02/15/2019			

Aggjeland Construction	Wellborn, TX	02/15/2019		
Agular Systems, Inc.	Austin, TX	02/15/2019		
Ajg	League city, TX	02/15/2019		
Albourn Translation Services (Albourn & Associates, LLC)	Arlington, VA	02/15/2019		
ALIrving Enterprises LLC	San Antonio, TX	02/15/2019		
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	02/15/2019		
All Educate Learning Resources	Livingston, TX	02/15/2019		
All Texas Electrical Contractors Inc.	Houston, TX	02/15/2019		
Alliance Building Code Services	Conroe, TX	02/15/2019		
Alliance Financial Ministries, Inc.	Pearland, TX	02/15/2019		
All-Terra Engineering, Inc (All-Terra Materials Testing, Inc)	Houston, TX	02/15/2019		
Alpha Testing, Inc.	Dallas, TX	02/15/2019		
AlphaGraphics (Lukitas Inc.)	Houston, TX	02/15/2019		
Al-Raza Computing Services (Al-Razaq Computing Services)	Houston, TX, TX	02/15/2019		
Altius Graphics (NAYAK Corporation)	Houston, TX	02/15/2019		
Amaannah Refugee Services	Houston, TX	02/15/2019		
Ambulance Billing Systems, Inc	SAN Antonio, TX	02/15/2019		
Ameresco, Inc.	Dallas, TX	02/15/2019		
American Appraisal (American Appraisal Associates, Inc.)	Milwaukee, WI	02/15/2019		
American Container Homes	El Paso, TX	02/15/2019		
American Fire Systems Inc.	HOUSTON, TX	02/15/2019	Viewed	02/28/2019
AMERICAN MADE SOLAR AND WIND (MARDEL SOUZA INC)	BROWNSVILLE, TX	02/15/2019		
American Productivity & Quality Center	Houston, TX	02/15/2019	Viewed	02/15/2019
American Technologies, Inc	Plano, TX	02/15/2019		
Amplified Solutions	Houston, TX	02/15/2019		
AMTEX Security Inc.	Corpus Christi, TX	02/15/2019		
AMX SchoolView	Helotes, TX	02/15/2019		
Ann Marie Harbour	Richmond, TX	02/15/2019		
Antonia Y. Hamm	Humble, TX	02/15/2019		
Aogo Tech Services	Richmond, TX	02/15/2019		
Apple Developmental Health	Houston, TX	02/15/2019		
Applications Software Technology Corporation	Naperville, IL	02/15/2019		
Archway Academy	Houston, TX	02/15/2019		
ardurra group	houston, TX	02/15/2019		
Argument-Driven Inquiry	Austin, TX	02/15/2019		
ARMI Consulting (Account Receivable Management, Inc.)	Orlando, FL	02/15/2019		
Arrow Consulting Corporation	Sugar Land, TX	02/15/2019		
Art Pichardo (John "Alex"ander Pichardo)	Houston, TX		Viewed	03/01/2019
Arup	Los Angeles, CA	02/15/2019		
ASA Builders, Inc	pasadena, TX	02/15/2019		
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	Houston, TX	02/15/2019		
Ashita.Design, LLC	Humble, TX	02/15/2019		
ASmart Consulting	Houston, TX	02/15/2019		
Assoc for the Advancement of Mexican Americans (AAMA)	Houston, TX	02/15/2019	Viewed	03/05/2019
Astrov & Associates	Frisco, TX	02/15/2019		
AT&T Mobility LLC	Bellaire, TX	02/15/2019		
Atlas Civil Engineering PLLC	Houston, TX	02/15/2019		
Atlas Foundation Repair (Atlas Gulf Coast)	Houston, TX	02/15/2019		
ATR Engineering	Houston, TX	02/15/2019		
ATSER, LP	Houston, TX	02/15/2019		
AtWork Personnel Svices (Aceda Solutions)	Houston, TX	02/15/2019		
ATX Fence Supply	Buda, TX	02/15/2019		
Audimation Services Inc	Houston, TX	02/15/2019		
Auspicious Labs Inc. (same)	Houston, TX	02/15/2019		
Automated Financial Systems (Robert Beyer Enterprises LLC)	San Antonio, TX	02/15/2019		
aVeriFact, LLC	Hammond, LA	02/15/2019	Viewed	02/18/2019
Aviles Engineering Corporation	Houston, TX	02/15/2019		

AXA Equitable	Syracuse, NY	02/15/2019			
B. D. & W. Const.	Houston, TX	02/15/2019			
Baked With Confidence	Houston, TX	02/15/2019			
Bandit Publishing	Carle place, NY	02/15/2019			
Bank of America N.A.	Houston, TX	02/15/2019			
Bara Infoware Inc.	Danville, CA	02/15/2019			
Barbara Cargill	The Woodlands, TX	02/15/2019			
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Montgomery, TX	02/15/2019			
Bass Construction Co., Inc.	Rosenberg, TX	02/15/2019			
Bauer Sport Floors, Inc.	Houston, TX	02/15/2019			
BCA DX LABORATORY	Livingston, TX	02/15/2019			
BCS Consulting	Humble, TX	02/15/2019			
BDI	Seguin, TX	02/15/2019			
BDK And Associates LLC	Colleyville, TX	02/15/2019			
BE GLAD LLC	San Jose, CA	02/15/2019			
BE Staffing Solutions LLC	Houston, TX	02/15/2019			
BE&K Building Group, LLC	Houston, TX	02/15/2019			
Bearing Fruit Early Childhood Training	HOUSTON, TX	02/15/2019			
BEASLEY TIRE SERVICE, INC	HOUSTON, TX	02/15/2019			
Bedden & Associates, LLC (Bedden)	Richmond, VA	02/15/2019			
Bee Busy Wellness Center	Houston, TX	02/15/2019			
BEK Co.	Missouri City, TX	02/15/2019			
Belknap Concrete	Houston, TX	02/15/2019			
Belknap Plumbing Systems, Inc.	Houston, TX	02/15/2019			
Bell and Smarts	Broken Arrow, OK	02/15/2019	Submitted	03/05/2019	03/05/2019
Belt Harris Pechacek	Houston, TX	02/15/2019			
BENNETT MANAGEMENT SOLUTIONS LLC	Spring, TX	02/15/2019			
Best Practice Associates, Inc.	Houma, LA	02/15/2019	No Bid	02/15/2019	02/19/2019
Better Efficiency Solutions and Technologies	Austin, TX	02/15/2019			
BIAS Corporation	Atlanta, GA	02/15/2019			
Big Art Co.	Galveston, TX	02/15/2019			
Billtrust	Hamiton, NJ	02/15/2019			
Black Topaz Consulting	Austin, TX	02/15/2019			
Blackland Glass & Construction	Greenville, TX	02/15/2019			
BLS Construction, Inc.	El Campo, TX	02/15/2019			
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	02/15/2019			
Blue Ox Construction, Inc	Houston, TX	02/15/2019			
BluGreen Pest Control	Wallis, TX	02/15/2019			
BMHR - Better Man HR LLC	SAN ANTONIO, TX	02/15/2019			
BMS CONSTRUCTION	DICKINSON, TX	02/15/2019			
Bocci Engineering, LLC	Cypress, TX	02/15/2019			
BOLDplanning (BOLDplanning, inc)	Nashville, TN	02/15/2019			
BookerDezigns	Richmond, TX	02/15/2019			
Boundaryless Enterprises, LLC	Houston, TX	02/15/2019			
Bracane Company	Plano, TX	02/15/2019			
Bradlink LLC	Kingwood, TX	02/15/2019			
Brahmarsk Corporation	Sugar Land, TX	02/15/2019			
Brandi Spencer Consulting	Spring, TX	02/15/2019			
Brandi T. Brown	Manvel, TX	02/15/2019			
Brandon Miller	Houston, TX	02/15/2019			
Brazos Urethane, Inc.	Texas City, TX	02/15/2019			
Brazos Valley Contractors Assoc	BRYAN, TX	02/15/2019	Viewed	02/15/2019	
BRB Supply	Houston, TX	02/15/2019			
Bridgepoint Consulting, LLC	Austin, TX	02/15/2019			
Brierley Associates	Austin, TX	02/15/2019			
Bright Side Construction and Pressure Washing	Houston, TX	02/15/2019			
Britain Electric	Houston, TX	02/15/2019			
Broaddus & Associates	Austin, TX	02/15/2019			
Broadridge Financial Solutions	Mount Laurel, NJ	02/15/2019			
Bruce Monical Design	Bacliff, TX	02/15/2019			
BTM SOLUTIONS LLC	Spring, TX	02/15/2019			
BTS Consulting (Business Trade and Services, inc.)	Doral, FL	02/15/2019			
Buffalo Bayou Rowing Center	Houston, TX		Viewed	02/18/2019	
Building Tech Team, LLC	Von Ormy, TX	02/15/2019			
Bureau Veritas North America, Inc.	Ft. Lauderdale, FL	02/15/2019			

Business & Financial Management Solutions, LLC	Austin, TX	02/15/2019		
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	02/15/2019		
C Change Consulting	Houston, TX	02/15/2019		
C&B ELECTRIC & A/C SERVICES	McAllen, TX	02/15/2019		
C1S Group, Inc.	Dallas, TX	02/15/2019		
cain & co llc	Concord, TX	02/15/2019		
CALPAA Inc (CALPAA, Inc)	Seattle, WA	02/15/2019		
Cam Light Enterprise Inc.	Conroe, TX	02/15/2019		
Camelback Displays Inc.	Spring, TX	02/15/2019		
Cantex Roofing & Construction	Idalou, TX	02/15/2019		
Canyon Insurance Group	Houston, TX	02/15/2019		
Caperton-Brown & Poole Consulting	Ft. Pierce, FL	02/15/2019		
Capitol Region Education Council	Hartford, CT	02/15/2019		
Carmen A. Handy	Corpus Christi, TX		Unsubmitted	02/20/2019
Carol Cooper dba N&C Consulting	Garland, TX	02/15/2019		
Carver Consulting (Gregory Carver)	LaRue, TX	02/15/2019		
Castro Roofing of Texas, L.P.	Dallas, TX	02/15/2019		
CDJ JONES LLC (Cubes Office Services)	Houston, TX	02/15/2019		
CDM Contracting Services	Brownsville, TX	02/15/2019		
CELLULAR WHOLESALERS, INC	Medley, FL	02/15/2019		
Centennial Contractors Enterprises, Inc.	Houston, LA	02/15/2019		
Center for Quality Leadership, Inc.	Richmond, TX	02/15/2019	Viewed	02/15/2019
Center for Student Achievement Solutions	New York, NY	02/15/2019		
Center for Toxicology and Environmental Health, LLC.	North Little Rock, AR	02/15/2019		
Centex Construction	Temple, TX	02/15/2019		
Central IT Company LLC	Houston, TX	02/15/2019		
Certica Solutions	Wakefield, MA	02/15/2019		
CFI Mechanical, Inc.	Houston, TX	02/15/2019	Viewed	02/18/2019
Challenge Office Products	Houston, TX		Viewed	03/04/2019
Champion landscape Supplies & Equipment (The Green Shovel Inc)	Houston, TX	02/15/2019	Viewed	02/15/2019
Chapter Seven Mortgage, LLC	CARROLTON, TX	02/15/2019	Viewed	02/15/2019
Charbonnet & Associates	New Orleans, LA	02/15/2019		
Chart Chicks LP	Lufkin, TX	02/15/2019		
Charter School Success, LLC	Galveston, TX	02/15/2019		
Chase in Dreams, Speech and Drama (Deadra Chase)	Houston, TX	02/15/2019		
CHAT (Culture of Health-Advancing Together)	Houston, TX	02/15/2019		
Chavez Service Companies, Inc. (.)	Houston, TX	02/15/2019		
Chazey Partners (Chazey Partners Inc)	Campbell, CA	02/15/2019		
Cherry House Moving	Houston, TX	02/15/2019	Viewed	02/15/2019
Child Care Associates	FORT WORTH, TX	02/15/2019		
Childcare Masters LLC	Cypress, TX	02/15/2019		
Circle Saw Builders Supply, Inc	Houston, TX		Viewed	02/21/2019
Clark Hill Strasburger (Clark Hill PLC)	Houston, TX	02/15/2019		
Classware Systems (Classware L.P.)	Dallas, TX	02/15/2019		
Clifton Gunderson LLP	Milwaukee, WI	02/15/2019		
Clinical Concepts! (The Entermedia Group, LLC)	Austin, TX	02/15/2019		
Club SciKidz Houston (Heir Consulting Group)	Houston, TX	02/15/2019		
CME Printing, Inc.	Houston, TX		Unsubmitted	03/05/2019
CMST, LLC (Construction Managers of Southeast Texas, LLC)	Port Arthur, TX	02/15/2019		
Code Park Inc	Houston, TX	02/15/2019		
Collaborate With Christina	Houston, TX	02/15/2019	Viewed	02/17/2019
Color of Life (Color of Life Community Resource & Activity center)	Houston, TX	02/15/2019	Submitted	03/05/2019 03/05/2019
Comex Corporation	La Porte, TX	02/15/2019		
Commerce Bank (Commerce Bancshares, Inc.)	Kansas City, TX	02/15/2019		
Communities In Schools of Houston (Communities In Schools of Houston, Inc.)	Houston, TX	02/15/2019		
Community Nutrition Outreach Services (Ellis A Morrow)	Houston, TX	02/15/2019		
Complete Companies Inc	Salisbury, NH	02/15/2019		
Complete Electrical Services of Texas, Inc.	Seabrook, TX	02/15/2019		
Comprehensive Cloud Services	Houston, TX	02/15/2019		

CompuGroup Medical	Phoenix, AZ	02/15/2019		
ConEdison Solutions (Consolidated Edison, Inc.)	New York, NY	02/15/2019		
Consolidated Performance Consulting, LLC.	San Antonio, TX	02/15/2019	Viewed	02/26/2019
Constructconnect	cincinnati, GA	02/15/2019	Viewed	02/15/2019
Construction Bid Source	Felton, CA	02/15/2019		
Construction Diversity Group	Houston, TX	02/15/2019		
Construction Journal	Stuart, FL	02/15/2019		
Construction Masters of Houston, Inc	Pearland, TX	02/15/2019		
Control Systems Solutions, Inc.	Houston, TX	02/15/2019		
Convergent Nonprofit Solutions	Atlanta, GA	02/15/2019		
Corporate Vision Inc	Douglasville, GA	02/15/2019		
Cossey's Services, LLC	The Woodlands, TX	02/15/2019		
Costello, Inc.	Houston, TX	02/15/2019		
Cotton Commercial USA	Katy, TX	02/15/2019		
CPS HR Consulting (Cooperative Personnel Services)	Sacramento, CA	02/15/2019		
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	HOUSTON, TX	02/15/2019		
Crawford Industrial Services, LLC.	Santa Fe, TX	02/15/2019		
Creative Financial Staffing Inc	Houston, TX	02/15/2019	Viewed	02/15/2019
Creatively Inspired Communications (ConSandra Jones)	Austin, TX	02/15/2019		
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	02/15/2019		
Crimson Vision Enterprises	Dickinson, TX	02/15/2019	Viewed	02/15/2019
Crowe LLP	Oakbrook Terrace, IL	02/15/2019		
CRT, GC DBA Caprock Construction	Wellborn, TX	02/15/2019		
Crux Techology & Security Solutions, Inc.	FORT WORTH, TX	02/15/2019		
CRX inc	Houston, TX	02/15/2019		
Crystal Clear Business Solutions	Sugar Land, TX	02/15/2019		
CS Construction and Development (TRESAN COMPANY)	mission, TX	02/15/2019		
CSI Leasing	Stafford, TX	02/15/2019		
CSJ Group	Edinburg, TX	02/15/2019		
Custard Insurance Adjusters, Inc.	Norcross, GA	02/15/2019		
CVAL Innovations (CVAL Innovations LLC)	Irving, TX	02/15/2019		
CVS Pharmacy, Inc.	Woonsocket, RI	02/15/2019		
D & G Quality Roofing Inc.	Burleson, TX	02/15/2019		
DAE & Associates, LTD dba Geotech Engineering and Testing	Houston, TX	02/15/2019		
Daisy Deanne Insurance Services	HOUSTON, TX	02/15/2019		
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	Houston, TX	02/15/2019		
Dana Lee	Texas City, TX	02/15/2019		
Data Facts, Inc	Cordova, TX	02/15/2019		
David Santana	Houston, TX	02/15/2019		
David Webb	Pasadena, TX	02/15/2019		
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Portsmouth, NH	02/15/2019		
DBI Construction Inc, (David Boggs dba DBI Construction)	Cypress, TX	02/15/2019		
DBL Management Solutions	Missouri City, TX	02/15/2019		
Deacon Hill Research Associates LLC	Fredericksburg, VA	02/15/2019		
Dean E. Norris, Inc.	Wichita, KS	02/15/2019		
Debbie J. Anders Consulting	Cypress, TX	02/15/2019		
Decisions	Houston, TX	02/15/2019		
DeDe Church & Associates, LLC	AUSTIN, TX	02/15/2019		
Defined Learning	Northbrook, IL	02/15/2019		
DEMS,LLC	Houston, TX	02/15/2019		
Designum Media Group	New Orleans, LA	02/15/2019		
DG Grafix	Houston, TX	02/15/2019		
Diamond Business Services, Inc.	Amarillo, TX	02/15/2019		
Diamond Divas Social Club	Stafford, TX	02/15/2019		
Diamond KK, Inc.	Conroe, TX	02/15/2019		
DIG Engineers	Houston, TX	02/15/2019		
DigitalGenetix	San Antonio, TX	02/15/2019		

Dillon Claims & Consulting Services LLC	gonzales, LA	02/15/2019			
Dillon Construction & Renovations, LLC	Metairie, LA	02/15/2019			
Disciplers Inc	Spring, TX	02/15/2019			
DiscoverU	Houston, TX	02/15/2019			
Ditch Witch of Houston	Houston, TX	02/15/2019			
Diverse Consulting Enterprises, Inc.	HOUSTON, TX	02/15/2019			
Diversified Services LLC (Calvin's Diversified Services LLC)	HOUSTON, TX	02/15/2019			
Divine Dance (Peaceful Beginnings Montessori)	houston, TX	02/15/2019	Unsubmitted	02/26/2019	
DivisionOne Construction LLC	Houston, TX	02/15/2019			
DK High steppers (Doris Keener)	Houston, TX	02/15/2019			
DMS Disaster Consultants	Boca Raton, FL	02/15/2019			
doc2e-file, Inc	Houston, TX		Viewed	02/21/2019	
Doherty and Associates Inc.	Wilmington, DE	02/15/2019			
Donald May	Adkins, TX	02/15/2019			
DorSun Global, LLC	San Antonio, TX	02/15/2019			
Doucet & Associates, Inc.	Austin, TX	02/15/2019			
Dr. Jeanne M. Hines	Port Arthur, TX	02/15/2019			
Dr. Mary E. White International, LLC	Houston, TX	02/15/2019	No Bid	02/22/2019	02/22/2019
Dr. Mike!	Wimberely, TX	02/15/2019			
Dr. Pope's STEM and Liberal Arts Academy	Houston, TX	02/15/2019			
Drymalla Construction Company	Columbus, TX	02/15/2019			
DT Construction, LP	Humble, TX	02/15/2019			
DYS HOUSYON YOUTH ASSOCIATION	Houston, TX	02/15/2019			
Earl P. Forbrich, Jr. Inc	San Antonio, TX	02/15/2019			
East Side University (CLC) (South East Houston Community Development Corporation)	Houston, TX	02/15/2019			
ECM International, Inc.	El Paso, TX	02/15/2019			
eco Construction, Inc.	Little Rock, AR	02/15/2019			
E-Colors in Education	Austin, TX	02/15/2019			
EcoXstream, LLC	Hitchcock, TX	02/15/2019			
EDEL Roofing & Construction Inc.	Edinburg, TX	02/15/2019			
Education & Business Associates, Inc.	DeSoto, TX	02/15/2019			
Education Partners Solution, Inc.	Sugar Land, TX	02/15/2019			
Educational Leadership Consultants	Houston, TX	02/15/2019			
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Little Rock, AR	02/15/2019	Unsubmitted	02/15/2019	
Edwards Energy Environmental & Waste Management	Kingwood, TX	02/15/2019			
Edwards Sutarwalla PLLC	Houston, TX	02/15/2019			
EFI Global, inc.	Humble, TX	02/15/2019			
Eichelbaum Wardell Hansen Powell & Mehl,	Austin, TX	02/15/2019			
EIKON Consultant Group, LLC	Sanger, TX	02/15/2019			
EIS Lighting (Eco Induction Systems, LLC)	Dallas, TX	02/15/2019			
Elaine Lange	Austin, TX	02/15/2019	Unsubmitted	02/15/2019	
Elder Consulting (Don Elder Jr)	Katy, TX	02/15/2019	Submitted	02/27/2019	02/27/2019
Electrical Tech Services, Inc.	Houston, TX	02/15/2019			
Electrotech Supply Products	San Antonio, TX	02/15/2019			
Elegant Enterprise Wide Solutions, Inc.	Chantilly, VA	02/15/2019			
Elisa Rankin Consulting LLC	Uvalde, TX	02/15/2019			
Elite Change Inc.	Houston, TX	02/15/2019			
Elite One Construction Group	Terrell, TX	02/15/2019			
Ellington Chastain Educational Initiative	San Antonio, TX	02/15/2019			
E-Logic, Inc.	Washington, DC	02/15/2019			
Ema Sport Solutions (Jhon Mario Madrigal)	Missouri city, TX		Viewed	02/28/2019	
Emergent Professional Resources LP	Houston, TX	02/15/2019			
Emma Oliver	Houston, TX	02/15/2019			
empower retirement (great-west life and annuity)	greenwood village, CO	02/15/2019			
ENCON International, Inc.	El Paso, TX	02/15/2019			
Energard Technologies (Ontracor, Inc.)	Lynnwood, WA	02/15/2019			
Energy Saving Advisor Distributors	Dallas, TX	02/15/2019			
English & Associates Architects Inc.	Houston, TX	02/15/2019			
Enhanced Professional Services LLC	Montgomery, TX	02/15/2019	Viewed	02/21/2019	
ENTRAM CORP	PORT CHARLOTTE, FL	02/15/2019			
Epoxy Design Systems, Inc.	Houston, TX	02/15/2019			
ERASCOGroup, LLC	Houston, TX	02/15/2019			
eRate 360 Solutions	Henderson, NV	02/15/2019			

E-Rate Elite Services, Inc.	Owings Mills, MD	02/15/2019			
Ernst & Young LLP	Dallas, TX	02/15/2019			
Essential Wellness and Balance	Missouri City, TX	02/15/2019			
eTeachingMe (Love N Learn At Home)	Georgetown, TX	02/15/2019			
Eternal Media Solutions (Eternal Media Solutions LLC)	Katy, TX	02/15/2019			
Etrainers.org	Machesney Park, IL	02/15/2019			
Evergreen Solutions, LLC	Tallahassee, FL	02/15/2019			
Evolve Holdings Inc	Houston, TX	02/15/2019			
Ewing Strategic Communications	Houston, TX	02/15/2019			
Exceptional Pediatric Therapy, LLC	Houston, TX	02/15/2019			
ExecuTeam Staffing	Houston, TX	02/15/2019			
ExecuTeam Staffing LP	Houston, TX		No Bid	02/15/2019	02/15/2019
ExerPlay, Inc	Cedar Crest, NM	02/15/2019			
Exploros (Exploros, Inc.)	Wayland, MA	02/15/2019	Viewed	02/15/2019	
EXPRESSIONS PRODUCTIONS (1972)	Houston (and vicinity), TX	02/15/2019			
EY (Ernst & Young LLP)	Austin, TX	02/15/2019			
F&S Calhoun Consulting Inc (Fred E Calhoun)	Sanger, TX	02/15/2019	Submitted	03/01/2019	03/01/2019
Facelift Graphics	Fresno, TX	02/15/2019			
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	CYPRESS, TX	02/15/2019			
Facility Engineering Associates, PC	Fairfax, VA	02/15/2019			
Facility Interiors, Inc.	Carrollton, TX	02/15/2019			
Falkenberg Construction Company, Inc.	Mesquite, TX	02/15/2019			
Fast Forward	Las Vegas, NV	02/15/2019			
FASTSIGNS 2073	GALVESTON, TX	02/15/2019			
Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	02/15/2019			
Fazzio Consulting, LLC.	Round Rock, TX	02/15/2019			
Felicity Educational Services	Deerfield, IL	02/15/2019			
FERN Environmental LLC	Houston, TX	02/15/2019			
Fielder's Choice, Inc.	Houston, TX	02/15/2019			
Finest Blood	Houston, TX	02/15/2019	Viewed	02/19/2019	
FiveStar Solutions	Houston, TX	02/15/2019			
Floral Park Consulting LLC	Floral Park, NY	02/15/2019			
Floyd Billings Construction LLC.	Dallas, TX, TX	02/15/2019			
FMSG (Facilities Management Services Group)	St. Louis, MO	02/15/2019			
Foodservice Peeps LLC	Richmond, TX	02/15/2019			
Fort Bend Mechanical & Construction LLC	Stafford, TX	02/15/2019			
Foundation Specialists	Houston, TX	02/15/2019			
FRAGMA Construction Services, LLC	Houston, TX	02/15/2019			
Freedom Profit Recovery (FPR Holdings, LP)	Irving, TX	02/15/2019			
Friends of the British Council USA Inc.	Washington, DC	02/15/2019			
From The Ground up Performance Enhancement (Deanna Voltz)	Houston, TX	02/15/2019			
From The Heart International Educational Services	Nashville, TN	02/15/2019			
FrontGate HR	Lubbock, TX	02/15/2019			
Frontier Waterproofing	Denton, TX	02/15/2019	Viewed	02/15/2019	
Frost Bank	Dallas, TX	02/15/2019			
FSI Construction, Inc.	Houston, TX	02/15/2019			
Furness Law	Houston, TX	02/15/2019			
G S McCoy Inc PC	Houston, TX	02/15/2019			
Gary Polland P.C.	Houston, TX	02/15/2019			
Garza/Gonzalez & Associates	San Antonio, TX	02/15/2019			
Gateway Solutions inc	overland park, KS	02/15/2019			
Geaux Crates & Storage, LLC	Houston, TX, TX	02/15/2019			
General Sports Surfaces LLC	Fort Worth, TX	02/15/2019			
Generation Ready	New York, NY	02/15/2019			
Generocity Services Inc.	Friendswood, TX	02/15/2019			
GenSolutions LLC	Houston, TX		Viewed	03/01/2019	
Gentle Minds Tutoring	Missouri City, TX	02/15/2019			
GeoSolutions, Inc. (Southwest GeoSolutions, Inc.)	Austin, TX	02/15/2019			
GermBlast (Infection Controls, Inc.)	Lubbock, TX	02/15/2019			
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	02/15/2019			
GHA TECHNOLOGIES INC	scottsdale, AZ	02/15/2019			
Gibson Consulting Group, Inc.	Austin, TX	02/15/2019			

Gifting Grounds	Houston, TX	02/15/2019		
GilCat Solutions (Gloria Lastra)	Houston, TX	02/15/2019		
Girlstart	Austin, TX	02/15/2019		
Glass View of Tech	Spring, TX	02/15/2019		
Global Education Systems Alliance (William H Prouty PhD)	Sun City, CA	02/15/2019		
GLOBAL EDUCATIONAL SOLUTIONS LLC	Canton, MI	02/15/2019		
GLP & Associates	Sugar Land, TX	02/15/2019		
GMC CONSULTANTS,LLC	Houston, TX	02/15/2019		
GMP Media Group	Atlanta, GA	02/15/2019		
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	02/15/2019		
Golden Mountain Consulting L.L.C	Houston, TX	02/15/2019		
GovSense	Alpharetta, GA	02/15/2019		
Grassroots Construction & Maintenance LLC	Houston, TX	02/15/2019		
Gray Step Software	El Dorado Hills, CA	02/15/2019		
Gray&Pape, Inc.	Cincinnati, OH	02/15/2019		
Green Site, LLC	Elkridge, MD	02/15/2019		
Greenberg Traurig LLP	Miami, FL	02/15/2019	Viewed	02/15/2019
Greywater Holding LLC dba X8 Environmental	LUBBOCK, TX	02/15/2019		
Griesenbeck Architectural Products, Inc.	Houston, TX		Viewed	02/19/2019
Grow Minds Consulting LLC	HOUSTON, TX	02/15/2019		
GT Educational Services (GT Educational Services, L.L.C.)	Houston, TX	02/15/2019		
Gulf Coast Washing Systems, LLC.	Houston, TX	02/15/2019		
H J DEBOER & ASSOCIATES	KINGWOOD, TX	02/15/2019		
Hallmark Mitigation & Construction	Humble, TX	02/15/2019		
Hammond Land Development, LLC	Victoria, TX	02/15/2019		
Hardy Construction (Hardy Stephenson LLC)	Milam,, TX	02/15/2019		
Harmony Public Schools	Houston, TX	02/15/2019		
Harris & Harris, Ltd.	Chicago, IL	02/15/2019		
Harris County Houston Patrol, Inc.	Houston, TX	02/15/2019		
HARRIS-JONES STAFFING & RECRUITING	Katy, TX	02/15/2019	Viewed	02/21/2019
Harvesting Wealth LLC	Houston, TX	02/15/2019		
Haude Tutoring	Spring, TX	02/15/2019		
Hayley Wilson	Concord, NC	02/15/2019		
HB Construction	Albuquerque, NM	02/15/2019		
HCONE International IMPEX Inc (Enoch Kabutey)	Houston, PA	02/15/2019		
Healing Species of Texas	Montgomery, TX	02/15/2019		
Heart Nation Inc	Humble, TX	02/15/2019		
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Houston, TX	02/15/2019	Viewed	02/18/2019
HENECO ENGINEERING AND CONSULTING	Houston, TX	02/15/2019		
Henthorn Commercial Construction, LLC	Lubbock, TX	02/15/2019		
Hereford, Lynch, Sellars & Kirkham, P.C.	Cleveland, TX	02/15/2019		
Heritage Institute of Sustainability LLC	Dallas, TX	02/15/2019		
Hilbrick Incorporated	West Lake Hills, TX	02/15/2019		
HillCo Partners, LLC	Austin, TX	02/15/2019		
HiMac Center for Creative Thinking	Houston, TX	02/15/2019		
Hi-Mark Roofing & Waterproofing	Pinehurst, TX	02/15/2019		
HJD Capital Electric, Inc.	San Antonio, TX	02/15/2019		
Hogan's consulting (Deon I Hogan)	Pflugerville, TX	02/15/2019		
Holland Energy Consulting	Houston, TX	02/15/2019		
Holtz/Adams Construction and Consulting, LLC	Universal City, TX	02/15/2019		
Honor Moorman Consulting	Brazoria, TX	02/15/2019		
Hooper Strategies	Granbury, TX	02/15/2019		
Hope Over Hurt	Houston, TX	02/15/2019		
Horn Solutions, Inc.	Sugar Land, TX	02/15/2019		
HORNE LLP	Austin, TX	02/15/2019		
Houston E.A Foundation	Houston, TX		Viewed	02/27/2019
Houston ISD - Medicaid Finance & Consulting Services	Houston, TX	02/15/2019		
Houston ISD - Medicaid Finance and Consulting Services	Houston, TX	02/15/2019		
Houston Modular Installation	Houston, TX	02/15/2019		
Houston Museum of Natural Science	Houston, TX	02/15/2019		
Houston Permit Service	Houston, TX	02/15/2019		

Houston Urban Debate League	Houston, TX	02/15/2019		
Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.)	Houston, TX	02/15/2019		
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	02/15/2019		
Hubble Electronics, LLC (Same)	Houston, TX	02/15/2019		
Husch Blackwell LLP	Houston, TX	02/15/2019		
ICON Diversified, LLC	Weatherford, TX	02/15/2019		
ID Media, Inc	Chicago, IL	02/15/2019		
ILCOR Builders (Industrial Laminates Corporation)	Austin, TX	02/15/2019		
Image Engineering Group, Ltd	Grapevine, TX	02/15/2019		
Imagine Excellence.Inc	Sugar Land, TX	02/15/2019		
Imagine Me Academy	Crosby, TX	02/15/2019		
Imperium Risk	Lubbock, TX	02/15/2019		
IMS	San Diego, CA	02/15/2019		
Indatatech (Instant Data Technologies, Inc.)	San Antonio, TX	02/15/2019		
Infinite Education Solutions	Desoto, TX	02/15/2019		
InnerChange Consulting Group	Houston, TX	02/15/2019		
Innovation Bridge, Inc.	Sacramento, CA	02/15/2019		
Insight Investments, LLC	Costa Mesa, CA	02/15/2019		
Instead	Kingwood, TX	02/15/2019		
Integrality (Integrality, LLC)	Dallas, TX	02/15/2019		
Integrated Modular Solutions	Bonham, TX	02/15/2019		
Integrated Technologies Group (ITG, LLC.)	San Antonio, TX	02/15/2019		
Integrity Operations	Katy, TX	02/15/2019		
Integrity Pipeline Services	Pearland, TX	02/15/2019		
Interprise Software (Intrinity Incorporated)	Waterloo, ON	02/15/2019		
Interstate Restoration LLC	Fort Worth, TX	02/15/2019		
InTouch Receipting (Integrated Register Systems, Inc.)	Tacoma, WA	02/15/2019		
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	Jamison, PA	02/15/2019		
IOS Acquisitions LLC	New York, NY	02/15/2019		
IPM Asset Solutions, Inc.	Houston, TX	02/15/2019		
IP Terra International Corporation	Houston, TX	02/15/2019		
Irving Hernandez	Austin, TX	02/15/2019		
ISES Corporation	Duluth, GA	02/15/2019		
ISI Detention (Argyle Security)	San Antonio, TX	02/15/2019		
ISI Training Center (Instinctive Shooting International LLC)	Houston, TX	02/15/2019		
iSqFt® and Houston AGC plan room	Houston, TX	02/15/2019		
itsQuest, Inc.	Lubbock, TX	02/15/2019		
J Frank Consulting (Joan Frank)	Fairfield, TX	02/15/2019		
J2 General, LLC	Cedar Park, TX	02/15/2019		
JABG Construction & Engineer (Thomas 11 Development LLC)	Dallas, TX	02/15/2019	Unsubmitted	03/05/2019
Jackson Walker L.L.P.	Dallas, TX	02/15/2019		
JAGGAER	Morrisville, NC	02/15/2019		
Jahmor Janitorial Services	Houston, TX	02/15/2019		
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Corpus Christi, TX	02/15/2019		
Jamail & Smith Construction, LP	Houston, TX	02/15/2019		
Janet Wachs	Houston, TX	02/15/2019		
JAVACCS, LLC	Humble, TX	02/15/2019		
JAVACCS,LLC and Johnson Second Chance - Vivian's Digital Learning Academy,LL	Houston, TX, TX	02/15/2019		
Javier Lopez	Houston, TX	02/15/2019		
JAX CONSTRUCTION	MISSION, TX	02/15/2019		
JBRI Construction Services, LLC	Pinehurst, TX	02/15/2019		
JC Stonewall Constructors, LP	Houston, TX	02/15/2019		
Jean Polichino Consulting, LLC	Fredericksburg, TX	02/15/2019		
Jennifer Michelle Weeks	Cypress, TX		Viewed	03/04/2019
Jennifer Serravallo Consulting, LLC	South Orange, NJ	02/15/2019		
JER HR Group LLC	New York, NY	02/15/2019		
JERICO FOUNDATION REPAIR	HOUSTON, TX	02/15/2019		
Jerry Gaither Enterprise	HOUSTON, TX	02/15/2019		
JESCO Environmental & Geotechnical Services	Jennings, LA	02/15/2019		

Jet Industrial Service Group	Vidor, TX	02/15/2019			
Jim E Owens, Facilities Consulting, LLC	Channelview, TX	02/15/2019			
JLL (Jones Lang LaSalle, Americas, Inc.)	Houston, TX	02/15/2019			
JLL Valuation & Advisory Services, LLC	Houston, TX	02/15/2019			
Johnson Consulting (Adrian B. Johnson)	Houston, TX	02/15/2019			
Johnston Federal Services	Houston, TX	02/15/2019			
Johnston, LLC	Houston, TX	02/15/2019			
Jon M. Warren, LLC	Decatur, TX	02/15/2019			
Jones Lang LaSalle (JLL)	Houston, TX	02/15/2019			
Jorrie Martin LLC	San Antonio, TX	02/15/2019			
Joyce Davis/Erin Whitney	Houston, TX	02/15/2019			
JPMorgan	Houston, TX	02/15/2019			
JPMorgan Chase	Fort Worth, TX	02/15/2019			
JS&D Sports Development Outreach Ministries	Humble, TX	02/15/2019			
JSHardfy, llc	Cypress, TX	02/15/2019			
JUST CONSTRUCTION	Houston, TX	02/15/2019			
Jv-janitorial	Fortworth, TX	02/15/2019			
K&R Group, INC	Houston, TX	02/15/2019			
K12 Food Pros	La Mesa, CA	02/15/2019			
K12 Insight	Herndon, VA	02/15/2019			
K2 Consulting (K2 Construction Consultants, Inc.)	Bethsda, MD	02/15/2019			
KAEKA GROUP INC	Lacey, WA	02/15/2019			
KANKO (Floyd's Chores & Odd Jobs)	Dallas, TX	02/15/2019			
Karczewski Bradshaw, LLP	Nacogdoches, TX	02/15/2019			
Kathy Jerome	Houston, TX	02/15/2019			
KCP Educational Consulting (Kristi Clarkson Pharaon)	Brenham, TX	02/15/2019			
Keey Group LLC	Rosharon, TX	02/15/2019			
KESPE, LLC	San Antonio, TX	02/15/2019	Viewed	02/16/2019	
Keter Environmental Services	Indianapolis, IN	02/15/2019			
Kijo Consulting LLC	Houston, TX	02/15/2019			
KIKO Construction (KIKOCon, Inc.)	Harlingen, TX	02/15/2019			
Kinetic Potential Scholars (Digital Network Group)	Largo, MD	02/15/2019			
KMD Hospitality (KMD Hospitality LLC)	Humble, TX	02/15/2019	Viewed	03/05/2019	
Kontrol Payables	Spokane, WA	02/15/2019			
Kriston Construction Company Inc	Beaumont, TX	02/15/2019			
KTM Educational Consulting, LLC	San Antonio, TX	02/15/2019			
L&S Associates, LLC	Montgomery, TX	02/15/2019			
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)	League City, TX	02/15/2019			
La Capra Associates, Inc.	Boston, MA	02/15/2019			
Lan Nguyen	Houston, TX	02/15/2019			
Landmark Electric Company (Landmark Electric Co.)	Corpus Christi, TX	02/15/2019			
Landscape Management Services (LMS Inc.)	Houston, TX	02/15/2019			
Lange Mechanical Services, L.P.	Houston, TX		Unsubmitted	02/21/2019	
LangtonEnergy Engineering Services, LLC	Montgomery, TX	02/15/2019	Submitted	03/04/2019	03/04/2019
Language Kids Houston, LLC	Sugar Land, TX	02/15/2019			
Lantana Communications	Arlington, TX	02/15/2019			
LaPorte CPAs and Busienss Advisors (LaPorte CPAs APAC)	Houston, TX	02/15/2019			
LaTx Construction Services	Houston, TX	02/15/2019	Viewed	02/15/2019	
Launch Point CDC, Inc.	Houston, TX	02/15/2019			
Lazo Food Brokerage (Vanessa Lazo)	Houston, TX		Viewed	02/28/2019	
Lead Your School (Blue Daisy Consulting, LLC)	The Woodlands, TX	02/15/2019			
Leading School Learning	Cypress, TX	02/15/2019			
Learn, Play and Discover Academy	Crosby, TX	02/15/2019			
Learning Omnivores (William Sommers)	Austin, TX	02/15/2019			
Lee Services Inc.	New Caney, TX	02/15/2019			
Legends Do Live	Missouri City, TX	02/15/2019			
Leidos, Inc.	Maitland, FL	02/15/2019			
Lessman Roofing and Sheet Meda	Conroe, TX	02/15/2019			
Level 5 Commissioning, LLC	Pearland, TX	02/15/2019			
Licensed To Solve (Dukes Global Works, INC)	CROSBY, TX	02/15/2019			
Life Insurance Company of the Southwest	Addison, TX	02/15/2019			
Lighthouse Construction, LLC	Burnet, TX	02/15/2019			

Lighthouse Groups LLC	Saint Louis, MO	02/15/2019		
Lime Energy (Texas Energy Products Inc)	Elk Grove Village, IL	02/15/2019		
Linder Consulting LLC	AUSTIN, TX	02/15/2019		
Liquid Studio Group	Laredo, TX	02/15/2019		
Lisa K Bailey	Missouri City, TX	02/15/2019		
Live Green Teams (CALPAA, Inc)	Seattle, WA	02/15/2019		
LMC Corp (Lee Construction and Maintenance)	Houston, TX	02/15/2019		
LMK Pipe Renewal	Fort Lauderdale, FL	02/15/2019		
Logistical Concepts LLC	Humble, TX	02/15/2019		
Logyx	Mountain View, CA	02/15/2019		
Lone Star Security Shield, Inc.	Houston, TX	02/15/2019		
Lone Star Waterproofing Inc	Irving, TX	02/15/2019		
LongCrete (Longhill Group, Inc.)	Argyle, TX	02/15/2019		
Look to Success, LLC (Michelle Lee Pina)	Houston, TX	02/15/2019		
Love 2 the Max	Houston, TX	02/15/2019		
Lowes Companies Inc	Mooresville, NC	02/15/2019		
LP Printing	Houston, TX		Unsubmitted	02/27/2019
LQI Consulting Group, LLC	Round Rock, TX	02/15/2019		
L-Sync, LLC	Grand Prairie, TX	02/15/2019		
Luchazie Construction (Luchazie General Store and Restaurant dba Luchazie Construction)	San Diego, TX	02/15/2019		
Lucy Anderson	Houston, TX	02/15/2019		
Luis M Dueno Medina	San Antonio, TX	02/15/2019		
Lunsford Illuminations Inc.	Lubbock, TX	02/15/2019		
Lynn Gomes, LLC (Lynn Gomes)	Houston, TX	02/15/2019		
M.C.I. Foods/Los Cabos Mexican Foods (M.C.I. Foods, Inc.)	Santa Fe Springs, CA		Viewed	02/22/2019
M3 Inc	Brooklyn, NY	02/15/2019		
MAF ENTERPRISES, INC.	HOUSTON, TX	02/15/2019		
MAGIC ONE SERVICES LLC	Spring, TX	02/15/2019		
Majestik Industries, L.L.C.	Humble, TX	02/15/2019		
Maker Maven	Tomball, TX	02/15/2019		
Mammoth Services, LLC	Houston, TX	02/15/2019		
Management Advisory Group International, Inc.	Woodbridge, VA	02/15/2019		
Manning Engineering	La Porte, TX	02/15/2019		
Marathon Partners Consulting	Moon Township, PA	02/15/2019		
Marathon Staffing Group, Inc.	Tyngsboro, MA	02/15/2019		
Marcus & Millichap (Marcus & Millichap Real Estate Investment Services, Inc.)	Calabasas, CA	02/15/2019		
Mark J. Rogers	Austin, TX	02/15/2019		
Marksmen General Contractors, Inc.	San Antonio, TX	02/15/2019		
Marles enerprises, LLC	South Portland, ME	02/15/2019		
Marshall Engineering Corporation	Humble, TX	02/15/2019		
Mart, Inc.	Irving, TX	02/15/2019		
Martin Luther King Jr. Parade Foundation DBA MLK STEM Challenge	Houston, TX	02/15/2019		
Martinez Architects, LLC (RM Architects, LLC)	Houston, TX	02/15/2019		
Mary Benton Communications and Public Affairs	Houston, TX	02/15/2019		
MAS Solutions LLC.	Fulshear, TX	02/15/2019		
Math-A-Matics Tutoring,LLC	Houston, TX	02/15/2019	Viewed	02/21/2019
MAXIMUS	Reston, VA	02/15/2019		
McConnell & Jones LLP	Houston, TX	02/15/2019		
McCune Electrical Service	Houston, TX	02/15/2019		
McGraw-Hill Construction /Dodge Reports	Arlington, TX	02/15/2019		
McGriff Seibels and williams	Houston, TX	02/15/2019		
McKinstry (McKinstry Essention, Inc.)	Dallas, TX	02/15/2019		
McMac Commissioning Services, LLC.	Houston, TX	02/15/2019	Viewed	02/15/2019
MCP Professional Services (Dr. Deloris L. Nelson)	Houston, TX	02/15/2019		
MCS Enterprises	Houston, TX	02/15/2019		
MedHelp, Inc.	Baltimore, MD	02/15/2019		
Mediators of Texas (Austin Texas Mediators LLC)	Florence, TX	02/15/2019		
Medicaid Claim Solutions of Texas, Inc.	Mansfield, TX	02/15/2019		
Melton & Melton, LLP	Houston, TX	02/15/2019		
Metamorphosis Concepts	Manvel, TX	02/15/2019		
Metropolitan Landscape Management, Inc (Thompson Companies Inc)	Spring, TX	02/15/2019		

MGT of America, Inc.	Tallahassee, FL	02/15/2019			
Michael Best Strategies	Madison, WI	02/15/2019			
Michael S Homes Jr (Michael S. Homes Jr.)	Erath, LA	02/15/2019			
Micro Integration (Micro Integration & Programming Solutions, Inc.)	Houston, TX		Viewed	02/28/2019	
Midessa Electric LLC	Midland, TX	02/15/2019			
Mills Systems Solutions, LLC	Farmers Branch, TX	02/15/2019			
Millunzi & Associates	The Woodlands, TX	02/15/2019			
Minding YOB Services, LLC	Arlington, TX	02/15/2019			
Miracle Method of Austin (Nartor Associates Inc)	Austin, TX	02/15/2019			
Mitaja Corporation	Fulton, MD	02/15/2019			
Mitchell Contracting	Houston, TX	02/15/2019			
MJ McMurrey Construction LLC	Houston, TX	02/15/2019			
MJR EDUCATIONAL SUPPLIES	Houston, TX	02/15/2019	Viewed	02/18/2019	
MMS-TX GROUP, LLC	PORTER, TX	02/15/2019			
Mobile Collegiate	Dallas, TX	02/15/2019			
Mobile Modular Management Corp (McGrath RentCorp)	Pasadena, TX	02/15/2019			
Monica Lewis School of Etiquette	Spring, TX	02/15/2019			
Moore Counseling and Psychological Services (Lorenzo Moore)	Houston, TX	02/15/2019			
Morales Construction Services, Inc.	Mansfield, TX	02/15/2019			
Moss Adams LLP	Seattle, WA	02/15/2019			
Mougeot Architecture, LLC	BATON ROUGE, LA	02/15/2019			
MPACT STRATEGIC CONSULTING, LLC	Houston, TX	02/15/2019	Viewed	02/15/2019	
MSB Consulting LLC	Austin, TX	02/15/2019	Viewed	02/21/2019	
MUFG Bank	Dallas, TX	02/15/2019			
Multiview Inc.	Irving, TX	02/15/2019			
MVHL Consulting, LLC	San Antonio, TX	02/15/2019			
Myron Mcdowell Construction	Dayton, TX	02/15/2019			
Nacogdoches Iron Works, Inc.	Nacogdoches, TX	02/15/2019	Viewed	02/15/2019	
NAH Sports Flooring, LLC	Houston, TX	02/15/2019			
Namitzi Yoga (Mitzi Henderson)	HOUSTON, TX	02/15/2019			
Nasare Enterprises,LLC.	Houston, TX	02/15/2019			
NATEX Architects (NATEX Corporation Architects)	Houston, TX	02/15/2019			
National Energy Solutions	Houston, TX	02/15/2019	Viewed	02/16/2019	
National Glazing Solutions, LLC	Garland, TX	02/15/2019	Submitted	03/05/2019	03/05/2019
National Precisionaire, LLC	HOUSTON, TX	02/15/2019	Viewed	02/18/2019	
National Pro Video (KWP Industries, LLC)	Pearland, TX		Viewed	02/27/2019	
NationSync (NationSync Corporation)	Houston, TX	02/15/2019			
Nazca Technologies and Consulting LLC	Montgomery, TX	02/15/2019			
Near Future LLC	Dallas, TX	02/15/2019			
NERDY BIRDIE (ENOVATEKK)	SPRING, TX	02/15/2019			
Network Cabling Services, Inc.	Houston, TX	02/15/2019			
Neumeric Technologies Corporation	Westerville, OH	02/15/2019			
Newspring	Houston, TX	02/15/2019			
NextgenID, Inc.	san antonio, TX	02/15/2019			
NJAC Construction	Seabrook, TX	02/15/2019			
NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	02/15/2019			
No Fa	Baton Rouge, LA	02/15/2019			
Nobe Nash, Inc	Houston, TX	02/15/2019			
NuHealth, Inc.	Houston, TX	02/15/2019			
NURSES Etc STAFFING (Donald L Mooney Enterprises, LLC)	San Antonio, TX	02/15/2019			
Nurture to Blossom Services, Inc.	Houston, TX	02/15/2019			
Nuvalo LLC	Gig Harbor, WA	02/15/2019			
O'Hanlon, Demerath & Castillo	Austin, TX	02/15/2019			
Olivier, Inc.	Dallas, TX	02/15/2019			
OLVAZ Construction Inc.	Humble, TX	02/15/2019			
Omega Engineers, Inc.	Houston, TX	02/15/2019			
ONCORE Group, LLC	Lincoln, NE	02/15/2019			
Ondi Love Center Ministries	Houston, TX	02/15/2019			
One Source International, LLC	Houston, TX	02/15/2019			
OnePoint, Inc.	Houston, TX	02/15/2019			
OpTerra Energy Services, Inc.	Overland Park, KS	02/15/2019			
Optima Train (Delwar Enterprises LLC)	Houston, TX	02/15/2019			

P Eugene Turner	Waller, TX		Viewed	03/04/2019
Padgett, Stratemann & Co., L.L.P.	San Antonio, TX	02/15/2019		
Palacios Marine & Industrial Coatings, Inc.	Palacios, TX	02/15/2019		
Palomar Modular Buildings, LLC	DeSoto, TX	02/15/2019	Viewed	03/05/2019
Panorama Education	Boston, MA	02/15/2019		
Parker and Jamison LLC	Irving, TX	02/15/2019		
Partner Assessment Corporation DBA Partner Engineering and Science, Inc.	Torrance, CA	02/15/2019		
Patriot Contracting LLC	Houston, TX	02/15/2019		
Patriot Court Systems Inc	Houston, TX	02/15/2019		
PAUL J. COSELLI, ATTORNEY AT LAW	BELLAIRE, TX	02/15/2019		
Pcubed (Program Planning Professionals)	Ann Arbor, MI	02/15/2019		
Penelton Consulting Services, LLC	Houston, TX	02/15/2019	Viewed	02/18/2019
PESG of Texas	Houston, TX	02/15/2019		
Petro Progressive Services	THE WOODLANDS, TX	02/15/2019		
PEX (Prepaid Expense Card Solutions, Inc)	New York, NY	02/15/2019		
Pfeifer Consulting	Larue, TX	02/15/2019		
PHD Resources & Taxes	Houston, TX	02/15/2019		
Phillip (Barker)	Houston, TX	02/15/2019		
PIC Printing	Fort Worth, TX	02/15/2019		
Pittman Training (Vision Educational Solutions)	Dallas, TX	02/15/2019	Unsubmitted	03/03/2019
Plante & Moran, PLLC	Southfield, MI	02/15/2019		
PMG PROJECT MANAGEMENT GROUP, LLC	Houston, TX	02/15/2019		
Point Alliance Solutions	Houston, TX	02/15/2019		
Pollan Hausman Real Estate Services LLC	Houston, TX	02/15/2019		
Pop-A-Lock of Texas (First Choice Holdings Inc.)	Friendswood, TX	02/15/2019		
Post L Group, LLC	Fort Worth, TX	02/15/2019		
Post Oak Construction LLC	Houston, TX	02/15/2019	Viewed	02/15/2019
Powell-Leon, LLP	Austin, TX	02/15/2019		
Practical Parent Education	Mckinney, TX	02/15/2019		
Precision Benefits & Life Group	Houston, TX	02/15/2019		
Precision Management Solution Inc.	Ellenwood, GA	02/15/2019		
Precision Medical Billing (PMB Precision Medical Billing, Inc.)	Houston, TX	02/15/2019		
Premier Shade Design, LLC (Muse)	San Antonio, TX	02/15/2019		
Premier Staffing Source, Inc.	Lanham, MD	02/15/2019		
Residential Staffing Solutions	San Antonio, TX	02/15/2019		
Prime Vendor Inc.	Wilmington, NC		Viewed	02/18/2019
Pro Tech Mechanical, Inc	Corpus Christi, TX	02/15/2019		
ProBizAssoc.com (Beth Philley)	Canton, OH	02/15/2019		
Prodigy Construction Management, LLC	McAllen, TX	02/15/2019		
Productive Ventures	Spring, TX	02/15/2019		
Professional Credit Service (Ray Klein Inc)	Vancouver, WA	02/15/2019		
Project Management Consultant LLC	Jackson, MS	02/15/2019		
Projectmates Software (Systemates, Inc.)	Richardson, TX	02/15/2019		
Promos On-Time	New York, NY	02/15/2019		
Pronto Shipping and Packaging Services Inc.	Houston, TX	02/15/2019		
Pro-Tech Facility Restoration, LLC	Sugar Land, TX	02/15/2019		
ProTech Group, LLC	Houston, TX	02/15/2019		
PROTECHT Management Group, LLC	Austin, TX	02/15/2019		
Protectors Insurance and Financial Services, LLC	Houston, TX	02/15/2019		
Protiviti	Houston, TX	02/15/2019		
PSA Constructors Inc.	Dallas, TX	02/15/2019		
PST Services, Inc., a McKesson company (PST Services, Inc.)	Alpharetta, GA	02/15/2019		
Public Works LLC	West Chester, PA	02/15/2019		
Purposeful Parents	Webster, TX	02/15/2019		
PVH Consulting Group LLC	Austin, TX	02/15/2019		
PVMA, LLC (Project & Vendor Management Advisors, LLC)	Houston, TX	02/15/2019	Viewed	03/05/2019
QC Laboratories, Inc.	Houston, TX	02/15/2019		
R&T Architects, Inc.	Houston, TX	02/15/2019		
Radius Design Works, LLC	Cincinnati, OH	02/15/2019		
Ramos & Harrison	Corpus Christi, TX	02/15/2019		
RaRa Foundation Inc	Houston, TX		Viewed	02/18/2019
Ravir LLC	Keller, TX	02/15/2019		
Rayco Construction	Arlington, TX	02/15/2019		

RBR Construction, Inc.	Weatherford, TX	02/15/2019		
RC Herrin Consulting	Kyle, TX	02/15/2019		
RDI Global Services	El Paso, TX	02/15/2019		
Real Good Technologies	Austin, TX	02/15/2019		
Records Consultants, Inc.	San Antonio, TX	02/15/2019		
Recruiting Source International	Katy, TX	02/15/2019		
Reflective Energy Solutions	Hackensack, NJ	02/15/2019		
Region One Education Service Center	Edinburg, TX	02/15/2019		
Reliable R&R Training Services	Dallas, TX	02/15/2019		
Relocation Strategies (Luo & Chang Investment LLC)	houston, TX	02/15/2019		
Remember When Kids Were Kids (Jaelijah)	Spring, TX	02/15/2019		
RemTech Associates LLC	Van, TX	02/15/2019		
Repair Center LLC	Grand Rapids, MI		Unsubmitted	02/22/2019
Resolute Educational Solutions, L.L.C.	Detroit, MI	02/15/2019		
Responsive Learning (Responsive Learning, LP)	El Paso, TX	02/15/2019		
Restructure Roofing & Contracting (Restructure Inc)	Dallas, TX	02/15/2019		
Revitalize Group, LLC	Houston, TX	02/15/2019		
Rice & Associates, PC	Houston, TX	02/15/2019		
Rice & Gardner Consultants, Inc.	Houston, TX	02/15/2019		
Ricoh USA	Houston, TX	02/15/2019		
Right Choice Materials Company	Houston, TX	02/15/2019		
Rio Roofing, Inc.	Harlingen, TX	02/15/2019		
Rising Star Academy	Houston, TX	02/15/2019		
Rivera-Vega Group, LLC.	San Antonio, TX	02/15/2019		
RND Technology	Houston, TX	02/15/2019		
Roberts Enterprise	Houston, TX	02/15/2019		
Rogelio Creations	Houston, TX		Viewed	02/20/2019
Rogers, Morris & Grover, LLP	Houston, TX	02/15/2019		
Rolland Safe and Lock Company	DALLAS, TX	02/15/2019		
RoofCARE	Houston, TX	02/15/2019	Viewed	02/15/2019
RoofConnect Logistics, Inc	Sheridan, AR	02/15/2019		
RR CONNECTION CONSULTING	Duncanville, TX		Viewed	03/01/2019
RS3 Turf	round rock, TX	02/15/2019		
s3strategies	Lubbock, TX	02/15/2019		
Sabre Commercial	Austin, TX	02/15/2019		
SAK Construction, LLC	O'Fallon, MO	02/15/2019		
SAMES, INC.	McAllen, TX	02/15/2019		
Sanders Services (Richard Sanders)	Morrow, GA	02/15/2019		
Santos Alliances	Austin, TX	02/15/2019		
SBA Houston (US Small Business Administration)	Houston, TX	02/15/2019		
SBL Solutions (Strategic Business Life Solutions)	Rosharon, TX	02/15/2019		
SBLM Architects	New York, NY	02/15/2019		
SBSI Software, INC	farmington hills, MI	02/15/2019		
SCG Business Services, LLC	Douglasville, GA	02/15/2019		
Schneider Electric Buildings Americas (Schneider Electric SA)	Carrollton, TX	02/15/2019		
School Food Service Innovations	Jourdanton, TX	02/15/2019	Viewed	02/16/2019
Schulman, Lopez, Hoffer & Adelstein	Houston, TX	02/15/2019		
Schultz Center for Teaching and Leadership, Inc.	Jacksonville, FL	02/15/2019		
Science Unlimited, LLC	Missouri City, TX	02/15/2019		
Scott Dennett Construction, LC	FORT WORTH, TX	02/15/2019		
Scott M Favre Public Aduster LLC	Kiln, MS	02/15/2019		
SDB Contracting Services (SDB, Inc)	Tempe, AZ	02/15/2019		
Seahurst Energy Services (Seahurst Electric)	Everett, WA	02/15/2019		
SealWrap Installation, Inc	Allentown, PA	02/15/2019		
Search and Staff (Taneshia Jones)	Houston, TX	02/15/2019		
Second Chance Learning Center	Houston, TX	02/15/2019		
Seneca Mechanical LLC	Nolanville, TX	02/15/2019		
SERVPRO of Metro-Pittsburgh (MKS Services, Inc.)	North Versailles, PA	02/15/2019		
SETAA (South East Texas Afterschool Association)	Missouri City, TX	02/15/2019		
SETEX Construction Corp.	Beaumont, TX	02/15/2019		
Seyforth Services (Seyforth Services Inc)	Dallas, TX	02/15/2019		
Shaneka Smith	Houston, TX	02/15/2019		

Sharron Helmke	Dickinson, TX	02/15/2019			
Shepard Forest (4325 Costa Rica, LLC DBA Shepard Forest)	Houston, TX	02/15/2019			
Shira J. Sherer	Houston, TN	02/15/2019			
Shrader Engineering, Inc.	Houston, TX	02/15/2019			
Siemens Industry, Inc	Houston, TX	02/15/2019			
Sigma Consulting Corp.	Metairie, LA	02/15/2019			
Sign Pro	Bryan, TX	02/15/2019			
Sketch City	Houston, TX	02/15/2019			
Sky's the Limit	Houston, TX	02/15/2019			
SMARTOX	Irving, TX	02/15/2019			
Smith & Company Architects	Houston, TX	02/15/2019			
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	02/15/2019			
SnapTemps Staffing, ProFinal Clean, ExactScreen, SafeSource (Affinity Professional Group, LLC.)	Houston, TX	02/15/2019	Unsubmitted	03/05/2019	
Social Motion, Inc.	Houston, TX	02/15/2019			
Social Studies Success	Spring, TX	02/15/2019			
Sodexo Services of Texas Limited Partnership	Gaithersburg, MD	02/15/2019			
SofterWare	Ft. Washington, PA	02/15/2019	Unsubmitted	02/19/2019	
Softline International USA, Inc	Miami, FL	02/15/2019			
Solel International	Houston, TX	02/15/2019			
Solentrix, Inc.	Houston, TX	02/15/2019			
Solidarity Contracting llc	Houston, TX	02/15/2019			
Solix Inc.	Parsippany, NJ	02/15/2019	Viewed	03/05/2019	
SOUTH TEXAS PUMP INC	WESLACO, TX	02/15/2019			
Southeast Technical Solutions	League City, TX	02/15/2019			
Southwest Glen Mission	Houston, TX	02/15/2019			
SOUTHWEST WHOLESale LLC	HOUSTON, TX	02/15/2019			
Spartan National Construction Company	Fort Worth, TX	02/15/2019			
SPDF KIDS	Houston, TX	02/15/2019			
SpecPro, Inc.	Papillion, NE	02/15/2019			
Springsted Human Capital Advisors	St. Paul, MN	02/15/2019			
Spur Employment, Inc.	HUNTSVILLE, AL	02/15/2019			
SPZ GLOBAL ENERGY LLC	north bergen, NJ	02/15/2019			
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	02/15/2019			
SSG-MUSIC	LAS VEGAS, NV	02/15/2019			
Staff Hunt LLC	Houston, TX	02/15/2019			
STAFF TODAY INC (STI)	COVINA, CA	02/15/2019			
Staffmark/CBS Personnel Services (Staffmark)	Cincinnati, OH	02/15/2019	No Bid	02/15/2019	02/18/2019
Standard Morgan Partners, LTD	Houston, TX	02/15/2019			
Steam Kidstute (Insight Community Resources Inc)	Houston, TX	02/15/2019			
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	02/15/2019			
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Sugar Land, TX	02/15/2019			
Sterling Therapy & Rehabilitation	SUGAR LAND, TX	02/15/2019			
Steve Spangler Inc.	Englewood, CO	02/15/2019			
Stevenson Workshop and Seminar Solutions	league city, TX	02/15/2019			
Stone Oak Solutions, LLC	New Braunfels, TX	02/15/2019			
Strahan Cain, PLLC	Houston, TX	02/15/2019			
Straight Defined	Copperas Cove, TX	02/15/2019			
Straight Line Management (Straight Line Management LLC)	San Antonio, TX	02/15/2019			
Strategar (Strategar LLC)	Plano, TX	02/15/2019			
Strategic Partnerships, Inc.	Austin, TX	02/15/2019			
STRAUS SYSTEMS INC	STAFFORD, TX	02/15/2019			
Students of Strength, Inc.	Cambridge, MA	02/15/2019			
Sublime HVAC Services	alice, TX	02/15/2019			
Sullivan Contracting Services (Pounds Group, LLC)	Seguin, TX	02/15/2019			
Supreme Crane and Rigging LLC	Porter, TX	02/15/2019			
Survive-a-Storm Shelters	Thomasville, GA	02/15/2019			
Susan M. Catlett, Ph.D., BCBA-D	Houston, TX	02/15/2019			
Swinerton	Austin, TX	02/15/2019	Viewed	02/15/2019	

Symone Construction Services, LLC	Cedar Hill, TX	02/15/2019		
T&G Constructors (T&G Corporation)	Orlando, FL	02/15/2019		
T2aerospace	HOUSTON, TX	02/15/2019		
TalentStaff	Spring, TX	02/15/2019		
Tandi Oil and Gas LLC	KATY, TX	02/15/2019		
Tates Contracting, LLC	Houston, TX	02/15/2019		
Taylor Nicole	Fresno, TX	02/15/2019		
TCT Enterprises, LLC	Houston, TX	02/15/2019		
TDC Waterproofing & Restoration, LLC.	Houston, TX	02/15/2019	Unsubmitted	02/15/2019
TDT Plumbing (Texas Drain Technologies Inc)	Houston, TX	02/15/2019		
Teach2Learn (Elliott and McMahon)	Friendswood, TX	02/15/2019		
Teaching Strategies, LLC	Bethesda, MD	02/15/2019	Viewed	02/15/2019
Teal Construction Company	Houston, TX	02/15/2019	Viewed	02/15/2019
Team Driven Technology Inc.	Fort Worth, TX	02/15/2019		
TeamLogic IT (Philoxenus, Inc.)	Houston, TX	02/15/2019		
Tecnics Consulting, Inc.	Houston, TX	02/15/2019		
TEEN TRUTH (TEEN TRUTH, LLC)	AUSTIN, TX	02/15/2019		
Telgian (Telgian Corporation)	Phoenix, AZ	02/15/2019		
Tellepsen	Houston, TX	02/15/2019		
Tellepsen Builders	Houston, TX	02/15/2019		
Terracon Consultants Inc.	Olathe, KS	02/15/2019	Viewed	02/15/2019
Texan-French Alliance for the Arts	Houston, TX	02/15/2019		
Texans Together Education Fund Inc	Houston, TX	02/15/2019		
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	02/15/2019		
Texas Association of School Boards	Austin, TX	02/15/2019		
Texas Educational Consultative Services, Inc.	Austin, TX	02/15/2019		
Texas Initiative Programs (The K16 Ready Society, Inc.)	Fort Worth, TX	02/15/2019		
Texas Precision Paving	Houston, TX	02/15/2019		
Texas Solar Resources, Inc.	Friendswood, TX	02/15/2019		
Texas STAAR Publishing, LLC	Sugarland, TX	02/15/2019		
Texas State Billing Services Inc	Kyle, TX	02/15/2019		
TFC Contracting Solutions	Tomball, TX	02/15/2019		
The AB&Y Group	Austin, TX	02/15/2019		
The Afterschool Professional	Pflugerville, TX	02/15/2019		
The A-List Network, LLC (Stephanie Belton)	Rosharon, TX	02/15/2019		
The Baptiste Group LLC	Locust Grove, GA	02/15/2019		
The Bid Calendar	San Marcos, TX	02/15/2019		
The Blue Book Network (Contractors Register)	Jefferson Valley, NY	02/15/2019		
The Box Program (Box Program)	Baytown, TX	02/15/2019	Viewed	02/19/2019
The Carmona Firm, PLLC	Houston, TX	02/15/2019		
The Christopher Quinn Group Inc.	Dallas, TX	02/15/2019		
The CNA Corporation (CNA)	Arlington, VA	02/15/2019		
The Deck & Canopy Company LLC	Houston, TX	02/15/2019	Viewed	03/05/2019
The Donatto Group	Houston, TX	02/15/2019		
The E2 Group, Inc.	Sugar Land, TX	02/15/2019	Viewed	02/15/2019
The Educator Collaborative	Astoria, NY	02/15/2019		
THE FENCE LADY INC.	BOERNE, TX	02/15/2019		
The Fraud Guard (Fraud Guard, LLC)	Houston, TX	02/15/2019		
The Fulton Law Group PLLC	Houston, TX	02/15/2019		
The Gaia Group Inc.	Houston, TX	02/15/2019		
The Gonzalez Group, LP	Houston, TX	02/15/2019		
The Green Alliance	Katy, TX	02/15/2019		
The Hanover Research Council, LLC	Arlington, VA	02/15/2019		
The Harris Foundation	Houston, TX	02/15/2019		
The Heart of God Restoration Ministry	Houston, TX	02/15/2019		
The K.N.E.W. Solutions (Keschia Matthews)	FRESNO, TX	02/15/2019		
The KD Company (Kim Y. Davis Enterprises, LLC)	Houston, TX	02/15/2019	Viewed	03/05/2019
The Kovacs Group	New Braunfels, TX	02/15/2019		
The MINT National Bank	Kingwood, TX	02/15/2019		
The Ombudsmen Group	Cibolo, TX	02/15/2019		
The Paper Plate, Inc	Dallas, TX	02/15/2019		
The Phoenix Group (Phoenix Contracting Group)	Houston, TX	02/15/2019		
The Platform	Houston, TX	02/15/2019		
The Ratliff Group, LLC	COPPELL, TX	02/15/2019		

The Safeguard System Inc. (Safeguard System Inc.)	Corpus Christi, TX		No Bid	02/22/2019	02/22/2019
The Schlueter Group (Stan Schlueter)	Austin, TX	02/15/2019			
The Style Signature	Carrollton, TX	02/15/2019			
The Trevino Group, Inc.	Houston, TX	02/15/2019			
The Yates Company	Houston, TX	02/15/2019			
Therapy Consultants (MedPerm Placement Inc)	Houston, TX	02/15/2019			
Thinking Maps, Inc	Cary, NC		Viewed	02/28/2019	
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	02/15/2019			
Thompson & Horton LLP	Houston, TX	02/15/2019			
Thompson Educational Consulting, Inc.	Missouri City, TX	02/15/2019			
Tidal Basin Government Consulting, LLC	Alexandria, VA	02/15/2019			
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	02/15/2019			
Tiphany Chambers Burrell	HOUSTON, TX	02/15/2019			
Tippet Construction, LLC	Baytown, TX	02/15/2019			
TISOMO Consulting Group, LLC	Jacksonville, FL	02/15/2019			
TMB Screen Printing & Embroidery Spring	Spring, TX	02/15/2019			
TNCPA	Houston, TX	02/15/2019			
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Katy, TX	02/15/2019			
TNTP (The New Teacher Project, Inc.)	Brooklyn, NY	02/15/2019			
Tommy Klein Construction, Inc.	Lubbock, TX	02/15/2019			
Tomorrow N Training	Houston, TX	02/15/2019			
Topwater Construction Services LLC	Katy, TX	02/15/2019			
Total Administrative Services Corporation	Madsion, WI	02/15/2019			
Total Special Education Solutions, LLC	Beaumont, TX	02/15/2019			
TPR Education LLC (The Princeton Review)	Natick, MA	02/15/2019			
Trace3, Inc.	Irvine, CA	02/15/2019			
Transcare llc	Houston, TX	02/15/2019			
Transnet llc	Houston, TX		Viewed	03/04/2019	
Trezvant Academy, Inc	Houston, TX	02/15/2019			
Trinity Review Services Inc	Houston, TX	02/15/2019			
True Love Childcare	Humble, TX	02/15/2019			
Trustmark National Bank	Jackson, MS	02/15/2019			
TRW MODERNFOLD CO., INC.	HOUSTON, TX	02/15/2019			
TSC COGIC	houston, TX	02/15/2019			
TSG Industries (The Sithe Group, LLC.)	Houston, TX	02/15/2019			
Turner Power and Construction, LLC (Turner Power Systems and Conctractors, LLC)	Houston, TX	02/15/2019			
Tutor Doctor	Navasota, TX	02/15/2019			
U.S. Bancorp Government Leasing & Finance, Inc.	Denver, CO	02/15/2019			
Ultimate Plumbing	Brownfield, TX	02/15/2019			
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	02/15/2019			
Unified Sunergy Systems LLC	Flower Mound, TX	02/15/2019			
United CSH Services (United CSH Corporation)	Houston, TX	02/15/2019			
Unlimited Visions Aftercare, Inc	Houston, TX	02/15/2019			
USA Pools of TX	Roswell, GA	02/15/2019			
Utilities Dynamics Inc.	Paducah, KY	02/15/2019			
Utility Services Associates, LLC	Burien, WA	02/15/2019			
Uturn Concepts Inc	Houston, TX	02/15/2019			
Vanguard Trading & Services, LLC	Houston, TX	02/15/2019			
Vanir Construction Management, Inc.	Sacramento, CA	02/15/2019			
Vaughn Construction (J.T. Vaughn Construction, LLC)	Houston, TX	02/15/2019			
Velvet Rope Experience (VRE Business Soultions)	Houston, TX	02/15/2019			
Virtus Group LLC	Olathe, KS	02/15/2019			
Visiontron Corp.	Hauppauge, NY		Viewed	02/18/2019	
Vistex Graphics, LLC	Houston, TX	02/15/2019			
Visual Communication Services (Webbco Enterprises, LLC)	Houston, TX	02/15/2019			
Vivacity Tech PBC	Saint Paul, MN		No Bid	03/04/2019	03/05/2019
Vollition IIT Inc	ASHBURN, VA	02/15/2019			
Voss & Associates (David R. Voss Associates, Inc.)	Jacksonville, FL	02/15/2019			
vTech Solution Inc.	Washington, DC	02/15/2019			

W. B. Construction and Son's Inc.	Beaumont, TX	02/15/2019		
W.M. Jones Construction, Inc.	League City, TX	02/15/2019		
WageWorks, Inc.	San Mateo, CA	02/15/2019		
wagner interiors	San Antonio, TX	02/15/2019		
Waits Consulting Group	Houston, TX	02/15/2019		
Walk the Walk Promotions	Richardson, TX	02/15/2019		
Walsh Gallegos Treviño Russo & Kyle P.C.	Austin, TX	02/15/2019	Unsubmitted	02/19/2019
WaterLily Writing, LLC	Arlington, TX	02/15/2019		
Watkins & Associates Consulting Services LLC.	Houston, TX	02/15/2019		
Watt Landscaping (Watt Family Enterprises)	Houston, TX	02/15/2019		
Weaver	Houston, TX	02/15/2019		
Weaver and Tidwell, LLP	Houston, TX	02/15/2019		
Webber Commercial Construction, LLC	The Woodlands, TX	02/15/2019		
Weber Services	Montgomery, TX	02/15/2019		
Wellesley College	Wellesley, MA	02/15/2019		
Wells Fargo Bank NA	Minneapolis, MN	02/15/2019		
Wells Fargo Bank. NA	Houston, TX	02/15/2019		
Wellspring Family & Community Institute	Houston, TX	02/15/2019		
Westat	San Antonio, TX	02/15/2019		
WestCo Ventures	Houston, TX	02/15/2019		
WEX Inc. (Wright Express)	South Portland, ME	02/15/2019		
Whitley Penn	Houston, TX	02/15/2019		
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	02/15/2019		
Williams Education Consulting	Houston, TX	02/15/2019	Viewed	02/15/2019
Williams Technical Staffing	Sugar Land, TX	02/15/2019		
Wood Alternator and Starter Service (Homer J. Wood)	Houston, TX		Viewed	02/28/2019
Workshop Houston	Houston, TX	02/15/2019		
Worldwide Power Products	Houston, TX	02/15/2019		
Wright One Training	Flower Mound, TX	02/15/2019		
Writers in the Schools	Houston, TX	02/15/2019		
WRM Development	Selma, TX	02/15/2019		
Wylie Construction Services	humble, TX		Unsubmitted	02/25/2019
xtremetees embroidery and printing	San Juan, TX	02/15/2019		
Yolah - Yolandra Drake	Houston, TX	02/15/2019		
Young Women Christian Association of Houston	Houston, TX	02/15/2019		
Youth Advocacy TEAM	Houston, TX	02/15/2019		
Youth Debate League (MDG Gulf Coast, LLC)	Missouri City, TX	02/15/2019		
Zapata Janitorial Building & General Service, Inc.	Houston, TX	02/15/2019		
ZNA DESIGN (ZNA GROUP LLC)	Katy, TX	02/15/2019		
ZolonTech, Inc.	Herndon, VA	02/15/2019		

External Invitations

Participant Detail

@RISK Technologies

Address	16400 N. Dallas Pkwy Unit 105 Dallas, TX 75248	Participation Type:	Active Supplier
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Invitation Date 02/15/2019
 Invitation Type Automatic
 Invitation Email(s) lbrehm@atrisktech.com

2*2*4 Solutions Education Consulting Service

Address	PO Box 2204 Red Oak, TX 75154	Participation Type:	Active Supplier
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Invitation Date 02/15/2019
 Invitation Type Automatic
 Invitation Email(s) solution224@outlook.com

Regular Board Meeting

6.E.3.

Meeting Date:	April 17, 2019		
Title:	Contract Award for Job No. 19/019KJ HVAC Testing and Balancing		
Submitted For:	Bill Monroe, Purchasing	Submitted By:	Kendra Jackson
Recommended Action:	Approve	HCDE Goal(s):	1. Impact education/respond to evolving needs 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel:	Dr. Jesus Amezcua, Bill Monroe, Kendra Jackson	Facilities/Technology Approval Needed?:	None

Information

Posted Agenda Item:

Contract award for job no. 19/019KJ HVAC Testing and Balancing to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Campos Engineering Inc., LCTab, LLC, and National Precision, LLC. for the period of 05/01/2019 through 04/30/2024 (subject to annual appropriations of funding).

Subject:

HVAC Testing and Balancing

Rationale:

The purpose of this request for qualifications is to acquire HVAC Testing and Balancing. A total of 518 invitations were sent through the HCDE eBid System of which four (4) proposals were received; all were evaluated and scored (see attached evaluation summary). The following vendors are being recommended for an award based on qualifications and demonstrated competence:

- Campos Engineering, Inc.
- LCTab, LLC
- National Precision, LLC

These contractors will be used on an as needed basis in accordance with CH Local approval requirements. The scope of work and deliverables will be reviewed by the Division Director based on program needs. The contractors scope of work will be reviewed to meet IRS guidelines for consultants.

The contract period shall be for a term of five (5) years from 05/01/2019 through 04/30/2024, subject to annual appropriations of funding. Contract is in accordance with Government Code 2254 (Procuring Professional Services).

Fiscal Impact

Attachments



**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt.
for Business

From: Kendra Jackson – Assistant Director of Purchasing

Job- Bid or RFP# and Name: 19/019KJ HVAC Testing and Balancing

Board Meeting Date: April 17, 2019

Date: March 21, 2019

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (per CH Local)
- Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid, RFQ 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, RFQ and RFPs) prepared by HCDE Purchasing Division)



**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

**Joe Carreon
Bill Monroe
John Prestigiacomo**

Job (Bid or RFQ#) and Name: 19/019KJ HVAC Testing and Balancing

Board Meeting Date: April 17, 2019

Date: March 25, 2019

Procurement Requirements Available:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
 From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
 Over \$50,000 (Requires Board Approval)

I certify that I have reviewed the attached Job (bid, RFQ 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, RFQ and RFPs) prepared by the Purchasing Division)

Justification:

Job no. 19/019KJ

This RFQ was advertised to acquire HVAC Testing and Balancing.

Invitation to propose were sent to 518 vendors. HCDE received 4 responses.

The following vendors are being recommended for an award:

- Campos Engineering, Inc.
- LCTab, LLC
- National Precision, LLC

RFP 19/019KJ HVAC Testing and Balancing for Harris County Department of Education	Weighted Valued	Campos Engineering, Inc.	LCTAB, LLC	National Precisionaire, LLC	Raven Mechanical, LP
Presentation of Statement of Qualifications/Response to RFP	5	5.00	5.00	5.00	0.00
Past Relevant performance of Professional Services	35	35.00	35.00	35.00	0.00
Reputation of vendor and of vendor's goods and/or services (including references)	35	24.97	24.93	24.95	24.97
Proposer's personnel team, certifications, and qualifications	20	20.00	20.00	20.00	0.00
Financial/Management Strength	5	0.00	0.00	0.00	0.00
Total	100	84.97	84.93	84.95	24.97
		Award	Award	Award	

Harris County Department of Education

Participation Detail as of 3/28/2019 08:37:20 AM (CT)

Bid Information

Bid Creator	Kendra Jackson Assistant Director
Email	kjackson@hcde-texas.org
Phone	(713) 696-0744
Fax	(713) 696-0720
Bid Number	19/019KJ Addendum 1
Title	HVAC Testing and Balancing for Harris County Department of Education
Bid Type	Request for Qualifications
Issue Date	1/18/2019 04:49 PM (CT)
Close Date	2/19/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
2K Design Services, LLC	Spring, TX	01/18/2019			
2Tier Wholesalers	Garland, TX	01/18/2019			
360TXC, LLC	Austin, TX	01/18/2019			
365 Paving & Construction LLC	Mission, TX	01/18/2019			
3G Chemical Solutions, LLC	Bessemer, AL	01/18/2019			
A Light Construction	Dallas, TX	01/18/2019			
A.C.I.S. (Air Conditioning Innovative Solutions)	McKinney, TX	01/18/2019			
A.G.H. Environmental, Inc.	Houston, TX	01/18/2019			
A.T. Kearney	Chicago, IL	01/18/2019			
A/C & Heating Service by Tracy (Tracy James)	Sugar Land, TX	01/18/2019			
A/W Mechanical Services, LP	Houston, TX	01/18/2019			
AAA Painting	Houston, TX	01/18/2019			
ABLE SHEET METAL & AIR CONDITIONING, INC	Aubrey, TX	01/18/2019	Viewed	02/05/2019	
ABM Building Services, LLC (ABM Building & Energy Solutions, Inc)	Houston, TX	01/18/2019			
ABM Facility Services	Houston, TX	01/18/2019			
ABM Janitorial Services	Houston, TX	01/18/2019			
Acumen Enterprises, Inc.	Desoto, TX	01/18/2019			
ADAMS (Robert Adams, Inc.)	Houston, TX	01/18/2019			
Adept Facilities & Design, Inc.	Harlingen, TX	01/18/2019			
Advanced Flow Technologies (KJCM Ventures, LLC)	Universal City, TX	01/18/2019			
AdvantaClean of San Antonio	San Antonio, TX	01/18/2019			
Advocate Solutions	Humble, TX	01/18/2019			
AECOM (AECOM Technical Services Inc)	Houston, TX	01/18/2019			
Aggjeland Construction	Wellborn, TX	01/18/2019			
Aggreko	Pearland, TX	01/18/2019			
Agile Environmental, LLC	Houston, TX	01/18/2019			
Air Comfort, Inc.	Beaumont, TX	01/18/2019			
Air Flow Pros Inc	Alabaster, AL	01/18/2019			
Aire Serv of Fort Bend (Texas Industrial Air Services, LLC.)	Damon, TX	01/18/2019			
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	01/18/2019			
All Points of Texas (APMS of Houston LLC)	Houston, TX		Viewed	01/30/2019	
Allegheny Southwest, Inc.	Montgomery, TX	01/18/2019			
Allen & Company Environmental Services	fort worth, TX	01/18/2019			
Alliance Mechanical Services (Allied Mechanical, Inc.)	Orangefield, TX	01/18/2019			
Al-Raza Computing Services (Al-Razaq Computing Services)	Houston, TX, TX	01/18/2019			
Altius Graphics (NAYAK Corporation)	Houston, TX	01/18/2019			
Ambassador Services, LLC	Houston, TX	01/18/2019			
Ameresco, Inc.	Dallas, TX	01/18/2019			

American Heating & Cooling	Nashville, TN	01/18/2019			
AMERICAN HVAC SERVICES, LLC	HOCKLEY, TX	01/18/2019			
AMERICAN MADE SOLAR AND WIND (MARDEL SOUZA INC)	BROWNSVILLE, TX	01/18/2019			
American Services (American HVAC, Inc)	Hockley, TX	01/18/2019			
American Technologies, Inc	Plano, TX	01/18/2019			
AMS	Stafford, TX	01/18/2019			
Aogo Tech Services	Richmond, TX	01/18/2019			
APEX Consulting group	Houston, TX	01/18/2019			
Apogee Technical Services, Inc.	Dallas, TX	01/18/2019			
ARC Abatement, Inc.	Waco, TX	01/18/2019			
Archi*Technics/3, Inc.	Bellaire, TX	01/18/2019			
Architectural Sales Inc	The Woodlands, TX	01/18/2019			
ardurra group	houston, TX	01/18/2019			
Armsco	Pasadena, TX	01/18/2019			
ASA Builders, Inc	pasadena, TX	01/18/2019			
ASPEN Refrigerants, Inc.	Long Island City, NY	01/18/2019			
Associated Mechanical Services, Inc.	Nederland, TX	01/18/2019			
Atlas Efficiency Solutions, LLC	Austin, TX	01/18/2019			
ATViroTech Inc.	Missouri City, TX	01/18/2019			
ATX Fence Supply	Buda, TX	01/18/2019			
Australis Innovative Technology Asset Solutions	Houston, TX	01/18/2019			
AUTOARCH Architects LLC	Houston, TX	01/18/2019			
Automated Energy Solutions (Troy Geyer)	West Lake Hills, TX	01/18/2019			
Automated Logic (Automated Logic Contracting Services, Inc.)	Pasadena, TX	01/18/2019			
AWWSOME STUFF (Anthony W. White)	Hutto, TX	01/18/2019			
Aztec Facility Services, Inc.	Houston, TX	01/18/2019			
B & C CONSTRUCTORS, LP	Magnolia, TX	01/18/2019			
B.A.S Inc	Katy, TX	01/18/2019			
B.A.S. Air Conditioning (B.A.S., Inc)	Katy, TX	01/18/2019			
Baker Restoration	San Antonio, TX	01/18/2019			
BAS	FRISCO, TX	01/18/2019			
Bauer Sport Floors, Inc.	Houston, TX	01/18/2019			
Baywood Exterminating Co	Crosby, TX	01/18/2019			
BCS Performance Solutions	Wichita, KS	01/18/2019			
BE Staffing Solutions LLC	Houston, TX	01/18/2019			
BEASLEY TIRE SERVICE, INC	HOUSTON, TX	01/18/2019			
BEK Co.	Missouri City, TX	01/18/2019			
Belfor Property Restoration (BELFOR USA Group, Inc.)	Waco, TX	01/18/2019			
Belknap Concrete	Houston, TX	01/18/2019			
Belknap Plumbing Systems, Inc.	Houtson, TX	01/18/2019			
Bell and Smarts	Broken Arrow, OK		Viewed	01/30/2019	
BenchMark Facility Solutions, LLC	Dallas, TX	01/18/2019			
BEN'S HEATING & AIR LLC. (Benjamin. Gay)	Beaumont, TX	01/18/2019			
Best Green Cleaning	Houston, TX	01/18/2019			
Best Practice Associates, Inc.	Houma, LA		No Bid	02/13/2019	02/13/2019
Better Efficiency Solutions and Technologies	Austin, TX	01/18/2019			
Beyond Controls Inc.	Houston, TX	01/18/2019			
BioPure	Iowa Park, TX	01/18/2019			
Blackland Glass & Construction	Greenville, TX	01/18/2019			
Blue Box Air LLC	Gardena, CA	01/18/2019			
Blue Northern Air Conditioning Incorporated	Channelview, TX	01/18/2019	Viewed	02/05/2019	
BluGreen Pest Control	Wallis, TX	01/18/2019			
BMS CONSTRUCTION	DICKINSON, TX	01/18/2019			
Bob Johnson & Associates	Houston, TX		Viewed	01/28/2019	
Bocci Engineering, LLC	Cypress, TX		Viewed	01/29/2019	
Bradlink LLC	Kingwood, TX	01/18/2019			
Brazos Valley Contractors Assoc	BRYAN, TX	01/18/2019	Viewed	01/24/2019	
Britain Electric	Houston, TX	01/18/2019			
BryMak & Associates Inc	Clarksville, TN	01/18/2019			
BTM SOLUTIONS LLC	Spring, TX	01/18/2019			
Bud Griffin Customer Support	Bellaire, TX	01/18/2019	No Bid	01/31/2019	01/31/2019
Building Air Quality (BAQ Incorporated)	The Woodlands, TX	01/18/2019			
BWI Companies, Inc.	Nash, TX	01/18/2019			
C A D BY DESIGN	San Antonio, TX	01/18/2019			

C&B ELECTRIC & A/C SERVICES	McAllen, TX	01/18/2019			
C1S Group, Inc.	Dallas, TX	01/18/2019			
C-AIR-S MECHANICAL, INC.	Houston, TX	01/18/2019			
Camacho Demolition LLC	Corpus Christi, TX	01/18/2019			
Campos Engineering, Inc.	Dallas, TX		Submitted	02/14/2019	02/14/2019
Carrier Corporation	Houston, TX	01/18/2019			
Cary Services, Inc.	Abilene, TX	01/18/2019	Viewed	01/24/2019	
CBS Mechanical, Inc.	Denton, TX	01/18/2019			
CDM Contracting Services	Brownsville, TX	01/18/2019			
Centennial Contractors Enterprises, Inc.	Houston, LA	01/18/2019			
Centex Construction	Temple, TX	01/18/2019			
Centri-Air Mechanical (Andrew Fuller)	Houston, TX	01/18/2019			
CFAC Mechanical (Champion Forest Air Conditioning and Heating Inc.)	Spring, TX	01/18/2019			
Chase in Dreams, Speech and Drama (Deadra Chase)	Houston, TX	01/18/2019			
Chavez Service Companies, Inc. (.)	Houston, TX	01/18/2019			
ChemTreat, Inc.	Glen Allen, VA	01/18/2019			
Cherry House Moving	Houston, TX	01/18/2019			
Chevron Energy Solutions	Houston, TX	01/18/2019			
Child Care Associates	FORT WORTH, TX	01/18/2019			
CHLOETA (Chloeta Fire, LLC)	Edmond, OK	01/18/2019			
Climatec LLC	Houston, TX	01/18/2019			
Coastal Remediation	Dickinson, TX	01/18/2019			
Code Park Inc	Houston, TX		Viewed	01/30/2019	
Coit, Inc. (Coit Services)	Houston, TX	01/18/2019	No Bid	01/23/2019	01/23/2019
Coley Government Services (Coley and Associates)	SAN ANTONIO, TX	01/18/2019			
Colonial Roofing	Fort Worth, TX		Viewed	01/30/2019	
Combined Refrigeration Resources, Inc.	Humble, TX	01/18/2019			
Comfort Systems USA - South Central	Houston, TX	01/18/2019			
Commercial Equipment & Sales Co.	Houston, TX	01/18/2019			
Complete Companies Inc	Salisbury, NH	01/18/2019			
ConEdison Solutions (Consolidated Edison, Inc.)	New York, NY	01/18/2019			
Constructconnect	cincinnati, GA	01/18/2019	Viewed	01/24/2019	
Construction Bid Source	Felton, CA	01/18/2019			
Construction Diversity Group	Houston, TX	01/18/2019			
Construction EcoServices	Houston, TX	01/18/2019			
Construction Journal	Stuart, FL	01/18/2019	Viewed	02/14/2019	
Construction Masters of Houston, Inc	Pearland, TX	01/18/2019			
Control Systems Solutions, Inc.	Houston, TX	01/18/2019			
Convergentz (Greens Road B, LLC)	Houston, TX	01/18/2019			
Cook Mechanical Inc.	Houston, TX	01/18/2019			
Cooling Tower Depot, Inc	Golden, CO	01/18/2019			
Corgan	Houston, TX	01/18/2019			
Corporate Vision Inc	Douglasville, GA	01/18/2019			
Cotton Commercial USA	Katy, TX	01/18/2019			
Cravens MaGouirk Mechanical LLC	Gainesville, TX	01/18/2019			
cre8 Architects (cre8 Incorporated)	Houston, TX	01/18/2019			
Crimson Vision Enterprises	Dickinson, TX	01/18/2019			
Critical Infrastructure Solutions (CIS) LLC	Houston, TX	01/18/2019			
CRX inc	Houston, TX	01/18/2019			
Crystal Facility Solutions	Houston, TX	01/18/2019			
CS Construction and Development (TRESAN COMPANY)	mission, TX	01/18/2019			
Custom Air Products & Services, Inc.	Houston, TX	01/18/2019			
DAE & Associates, LTD dba Geotech Engineering and Testing	Houston, TX	01/18/2019			
Danny's Laundry Service	Pasadena, TX	01/18/2019			
DataCom Design Group	Austin, TX	01/18/2019			
Dayton Electric Co. LLC	Dayton, TX	01/18/2019			
DBL Management Solutions	Missouri City, TX	01/18/2019			
Dean E. Norris, Inc.	Wichita, KS	01/18/2019			
Debbie J. Anders Consulting	Cypress, TX	01/18/2019			
Delta Heating and Air Conditioning (Delta AC)	Houston, TX	01/18/2019			
Demcon Demolition LLC	El Paso, TX	01/18/2019			
DEMS,LLC	Houston, TX	01/18/2019			

Dietel Company LLC	Houston, TX	01/18/2019			
Digital Air Control, Inc	Houston, TX		Unsubmitted	02/19/2019	
Dillon Construction & Renovations, LLC	Metairie, LA	01/18/2019			
Disinfx	San Antonio, TX	01/18/2019			
Ditch Witch of Houston	Houston, TX	01/18/2019			
Diverse Consulting Enterprises, Inc.	HOUSTON, TX	01/18/2019			
DNA Electrical Systems (AMA Quality, LLC)	houston, TX	01/18/2019			
Dominion Air & Heat LLC	Houston, TX	01/18/2019			
DorSun Global, LLC	San Antonio, TX	01/18/2019			
Dr. Clean Ice Machines	Katy, TX	01/18/2019			
Dr. Mary E. White International, LLC	Houston, TX		No Bid	01/25/2019	01/25/2019
Dragon A/C & Heating Co.	New Waverly, TX	01/18/2019			
DryLet Technologies, Inc.	Prosper, TX	01/18/2019			
Drymalla Construction Company	Columbus, TX	01/18/2019			
E Contractorsusa LLC	Sugar Land, TX	01/18/2019			
Eagle Electronic Resources Inc.	Houston, TX	01/18/2019			
ECM International, Inc.	El Paso, TX	01/18/2019			
Education Partners Solution, Inc.	Sugar Land, TX	01/18/2019			
Edwards Energy Environmental & Waste Management	Kingwood, TX	01/18/2019			
EIKON Consultant Group, LLC	Sanger, TX	01/18/2019			
Electronic Recyclers International, Inc.	Fresno, CA	01/18/2019			
Elite and Complete Services	Houston, TX	01/18/2019			
Elite One Construction Group	Terrell, TX	01/18/2019			
Elite Water and Coffee	Ridgeland, MS	01/18/2019			
E-Logic, Inc.	Washington, DC	01/18/2019			
ElstonAire Inc.	Desoto, TX	01/18/2019			
Energy Logix	Cedar Creek, TX	01/18/2019			
Energy Saving Advisor Distributors	Dallas, TX	01/18/2019			
English & Associates Architects Inc.	Houston, TX	01/18/2019			
Entec	Lubbock, TX	01/18/2019			
Entech Sales and Service	Dallas, TX	01/18/2019			
ENTERPRISE AIR CONDITIONING & REFRIGERATION (MARYANN QUIROZ)	MERCEDES, TX	01/18/2019			
enviro services inc.	kennedale, TX	01/18/2019			
Envirotech Mechanical Systems	montgomery, TX	01/18/2019			
Envirotest, Ltd.	Houston, TX	01/18/2019			
ERC Environmental & Construction Services, Inc.	Houston, TX	01/18/2019	No Bid	01/21/2019	01/21/2019
Evolve Holdings Inc	Houston, TX	01/18/2019			
Excel Medical Waste	Houston, TX	01/18/2019			
ExerPlay, Inc	Cedar Crest, NM	01/18/2019			
Extreme Air Duct Cleaning And Restoration Services	Houston, TX	01/18/2019			
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	CYPRESS, TX	01/18/2019			
Facilities Sources (Dura Pier Facilities Services Ltd.)	Houston, TX	01/18/2019	No Bid	01/21/2019	01/21/2019
Fillmore Heating and Air Conditioning	DALLAS, TX	01/18/2019			
Filter Maintenance Company, Inc	Houston, TX	01/18/2019			
Fire Power Boiler Services LLC	Houston, TX	01/18/2019			
FIRST NATIONAL HOMES,INC.	HUMBLE, TX	01/18/2019			
Fixya LLC	SAN ANTONIO, TX	01/18/2019			
Flicgroup (Federal lighting illumination capital)	Southlake, TX	01/18/2019			
Floyd Billings Construction LLC.	Dallas, TX, TX	01/18/2019			
Flynn Southwest LP	Lubbock, TX	01/18/2019			
Fort Bend Mechanical & Construction LLC	Stafford, TX	01/18/2019			
FRS Trenchcore	cypress, TX	01/18/2019			
Gainsborough Waste	Houston, TX	01/18/2019			
GAP air conditioning and heating (Gutierrez Moctezuma and Associates)	El Paso, TX	01/18/2019			
Geaux Crates & Storage, LLC	Houston, TX, TX	01/18/2019			
Gemini Services	Katy, TX	01/18/2019			
General Sports Surfaces LLC	Fort Worth, TX	01/18/2019			
Global Power Supply LLC	Santa Barbara, CA	01/18/2019			
Global Waste Services LLC	Houston, TX	01/18/2019			
Goes Sales of Texas (Goes Heating System)	Houston, TX	01/18/2019			
Gowan ,Inc. (Emcor-Gowan ,Inc.)	Houston, TX	01/18/2019			

Graco Mechanical	Houston, TX	01/18/2019		
Grassroots Construction & Maintenance LLC	Houston, TX	01/18/2019		
Green Planet, Inc.	Royse City, TX	01/18/2019		
Green Site, LLC	Elkridge, MD	01/18/2019		
Gregory-Edwards, Inc	Houston, TX	01/18/2019		
Greywater Holding LLC dba X8 Environmental	LUBBOCK, TX	01/18/2019		
Gulf Coast Boiler Service Co. (TK Boilers, LLC)	Houston, TX	01/18/2019	Viewed	01/31/2019
Gulf States Laundry Machinery	Houston, TX	01/18/2019		
GulfTex (B J Interest, Inc.)	Houston, TX	01/18/2019		
H & H Skylight Fabricators, LLC	Stafford, TX	01/18/2019		
H4 Architects and Engineers (H4 Architects and Engineers, LLC)	Spring, TX	01/18/2019		
Hamil Harrison & Co LLC	Ennis, TX	01/18/2019		
Harrison Kornberg Architects	Houston, TX	01/18/2019		
Hayes Mechanical (Hayes Mechanical LLC)	Humble, TX	01/18/2019		
HB Mechanical Services Inc.	Porter, TX	01/18/2019		
Heat Transfer Solutions (HTS Texas)	Houston, TX	01/18/2019		
HISD- CTE (Dummy Account)	Houston, TX	01/18/2019		
HJD Capital Electric, Inc.	San Antonio, TX	01/18/2019		
Hobart Service (ITW)	Troy, OH	01/18/2019		
Holtz/Adams Construction and Consulting, LLC	Universal City, TX	01/18/2019		
Honeywell International Inc.	Morristown, NJ	01/18/2019		
Hood Boss (Boss Systems LLC)	Dallas, TX	01/18/2019		
Hooper Strategies	Granbury, TX	01/18/2019		
Horns Crew Trucking (Alvin Horn)	Longview, TX	01/18/2019		
Houston Elite Risk Management (T.R. Grace & Company, Inc.)	Houston, TX	01/18/2019		
Houston North Air Conditioning Inc	Houston, TX	01/18/2019		
Houston Permit Service	Houston, TX	01/18/2019		
Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.)	Houston, TX	01/18/2019		
Hunton Services (HVAC Mechanical Services of Texas LTD)	Houston, TX	01/18/2019		
Hussmann Corporation (Hussmann Service Corporation)	Houston, TX	01/18/2019		
Hyc0 Building Maintenance	Houston, TX	01/18/2019		
HydroTech Solutions	Fort Worth, TX	01/18/2019	Viewed	01/24/2019
IEM, Inc.	Morrisville, NC	01/18/2019		
illumiPure Corp.	Houston, TX	01/18/2019		
IMS	San Diego, CA	01/18/2019		
Industrial & Commercial Mechanical, LLC	Beaumont, TX	01/18/2019		
INFINITY CONTRACTORS INT'L LTD	FORT WORTH, TX	01/18/2019		
Infinity Systems, Inc.	Houston, TX	01/18/2019		
Integrity Pipeline Services	Pearland, TX	01/18/2019		
Interstate Restoration LLC	Fort Worth, TX	01/18/2019		
iSqFt® and Houston AGC plan room	Houston, TX	01/18/2019		
J2 General, LLC	Cedar Park, TX	01/18/2019		
Jaguar Fueling Services	Cleveland, TX	01/18/2019		
Jahmor Janitorial Services	Houston, TX	01/18/2019		
JAX CONSTRUCTION	MISSION, TX	01/18/2019		
JBRI Construction Services, LLC	Pinehurst, TX	01/18/2019		
JC Stonewall Constructors, LP	Houston, TX	01/18/2019		
JEGAS Construction	Houston, TX	01/18/2019		
JERICO FOUNDATION REPAIR	HOUSTON, TX	01/18/2019		
Jet Industrial Service Group	Vidor, TX	01/18/2019		
JKAJ SERVICE CORP, LLC	Houston, TX	01/18/2019		
JM Construction Solutions (JM Management LLC)	Dallas, TX	01/18/2019		
Johnson Controls	Houston, TX	01/18/2019		
Johnston Federal Services	Houston, TX	01/18/2019		
Johnston, LLC	Houston, TX	01/18/2019		
JOHNSTONE SUPPLY	HOUSTON, TX		Viewed	01/25/2019
Jon M. Warren, LLC	Decatur, TX	01/18/2019		
Jones Lang LaSalle (JLL)	Houston, TX	01/18/2019		
JUST CONSTRUCTION	Houston, TX	01/18/2019		
Jv-janitorial	Fortworth, TX	01/18/2019		
K & R MECHANICAL	Houston, TX	01/18/2019	No Bid	01/18/2019 01/21/2019
K S Restoration, Inc.	Arlington, TX	01/18/2019		

K.R. Allen Industrial Services, LLC (K.R. Allen Construction, LLC)	Bacliff, TX	01/18/2019		
kaizen Renewable Energy (kaizen Endeavors, Inc.)	Dallas, TX	01/18/2019		
KAMICO Instructional Media, Inc.	Salado, TX		No Bid	01/30/2019 01/30/2019
KANKO (Floyd's Chores & Odd Jobs)	Dallas, TX	01/18/2019		
KIKO Construction (KIKOCon, Inc.)	Harlingen, TX	01/18/2019		
Kilgore Industries	Houston, TX	01/18/2019		
KR Allen Construction, LLC	Bacliff, TX	01/18/2019		
Kriston Construction Company Inc	Beaumont, TX	01/18/2019		
L&S Associates, LLC	Montgomery, TX	01/18/2019		
La Capra Associates, Inc.	Boston, MA	01/18/2019		
Landscape Management Services (LMS Inc.)	Houston, TX	01/18/2019		
Lange Mechanical Services, L.P.	Houston, TX	01/18/2019	Viewed	02/18/2019
LaTx Construction Services	Houston, TX	01/18/2019		
Launch Point CDC, Inc.	Houston, TX	01/18/2019		
LCHQ Inc.	Southlake, TX	01/18/2019		
LCTAB, LLC	Houston, TX		Submitted	02/01/2019 02/01/2019
LDG Facility Services LLC	Houston, TX	01/18/2019		
Leather Only Products	Houston, TX	01/18/2019		
Lessman Roofing and Sheet Meda	Conroe, TX	01/18/2019		
Letsos Company	Houston, TX	01/18/2019		
Level 5 Commissioning, LLC	Pearland, TX	01/18/2019		
Linc Service, LLC	Houston, TX	01/18/2019		
Link Staffing Services (Stafflink, Inc.)	Houston, TX	01/18/2019		
LitePol, LLC	Houston, TX	01/18/2019		
Little Johns Refrigeration	katy, TX	01/18/2019		
LMC Corp (Lee Construction and Maintenance)	Houston, TX	01/18/2019		
Loftin Mechanical Services (JML SERVICES INC)	Crosby, TX	01/18/2019		
Logical Solutions, Inc	Richardson, TX	01/18/2019		
LongCrete (Longhill Group, Inc.)	Argyle, TX	01/18/2019		
Lowes Companies Inc	Mooreville, NC	01/18/2019		
L-Sync, LLC	Grand Prairie, TX	01/18/2019		
Luchazie Construction (Luchazie General Store and Restaurant dba Luchazie Construction)	San Diego, TX	01/18/2019		
Lunsford Illuminations Inc.	Lubbock, TX	01/18/2019		
LVI Energy	Plano, TX	01/18/2019		
M. K. Garrett Inc.	San Antonio, TX	01/18/2019		
MAF ENTERPRISES, INC.	HOUSTON, TX	01/18/2019		
MAGIC ONE SERVICES LLC	Spring, TX	01/18/2019		
Magnum Air Inc	Montgomery, TX	01/18/2019		
Maintenance Design Group	Katy, TX	01/18/2019		
Majestik Industries, L.L.C.	Humble, TX	01/18/2019		
Maldonado Nursery & Landscaping, Inc.	San Antonio, TX	01/18/2019		
Mammoth Services, LLC	Houston, TX	01/18/2019		
Manning Engineering	La Porte, TX	01/18/2019		
Mannington Commercial (Mannington Mills, Inc.)	Calhoun, GA	01/18/2019		
Marsden South	Houston, TX	01/18/2019		
Martinez Architects, LLC (RM Architects, LLC)	Houston, TX	01/18/2019		
McGraw-Hill Construction /Dodge Reports	Arlington, TX	01/18/2019		
McGriff Seibels and willilams	Houston, TX	01/18/2019		
MCS Enterprises	Houston, TX	01/18/2019		
Mechanical 360 A/C and Heating (Mechanical 360 A/C and Heating LLC)	Houston, TX	01/18/2019		
Mechanical Maintenance of Texas	San Antonio, TX	01/18/2019		
Megamorphosis, Inc.	Harlingen, TX	01/18/2019		
Mercy Air, LLC	Montgomery, TX	01/18/2019		
Micro-X1 Inc.	Friendswood, TX	01/18/2019		
Miracle Method of Austin (Nartor Associates Inc)	Austin, TX	01/18/2019		
MJR EDUCATIONAL SUPPLIES	Houston, TX	01/18/2019		
MLN Service Company	Houston, TX	01/18/2019		
MMS-TX GROUP, LLC	PORTER, TX	01/18/2019		
MODULAR SOLUTIONS, LTD	PHOENIX, AZ	01/18/2019		
Mooring Recovery Services	Grand Prairie, TX	01/18/2019		
Mougeot Architecture, LLC	BATON ROUGE, LA	01/18/2019	Viewed	01/24/2019
MPACT STRATEGIC CONSULTING, LLC	Houston, TX	01/18/2019		
MRI of Dallas Parkway, LLC	Plano, TX	01/18/2019		

Mtech (Mechanical Technical Services, Inc.)	Austin, TX	01/18/2019			
Myron Mcdowell Construction	Dayton, TX	01/18/2019			
NAH Sports Flooring, LLC	Houston, TX	01/18/2019			
Namco Dallas (Namco Cleaning Solutions Inc)	Irving, TX	01/18/2019			
NATEX Architects (NATEX Corporation Architects)	Houston, TX	01/18/2019			
National Precisionaire, LLC	HOUSTON, TX		Submitted	02/19/2019	02/19/2019
Nobe Nash, Inc	Houston, TX	01/18/2019			
NORESCO	Houston, TX	01/18/2019			
Northwind Air Conditioning, Heating & Mechanical Services Inc.	Houston, TX	01/18/2019			
NVS Corporate Services, Inc.	Brownsville, TX	01/18/2019			
O3 Energy Solutions (O3 Energy LLC)	DALLAS, TX	01/18/2019			
OBELLO, INC	Dallas, TX	01/18/2019			
OGH Services, Inc	Houston, TX	01/18/2019			
OLS MAINTENANCE SUPPLY INC	HOUSTON, TX	01/18/2019			
OLVAZ Construction Inc.	Humble, TX	01/18/2019			
OpTerra Energy Services, Inc.	Overland Park, KS	01/18/2019			
Orange County Industrial, Inc.	Orangefield, TX	01/18/2019			
OSLIN NATION CO. (BABTEX d/b/a/ OSLIN NATION CO.)	Arlington, TX	01/18/2019			
P2MG	Houston, TX	01/18/2019			
Pacific Environmental Group, LLC.	Dallas, TX	01/18/2019			
Palacios Marine & Industrial Coatings, Inc.	Palacios, TX	01/18/2019			
PCJ Consultants Inc.	Rosharon, TX	01/18/2019			
Perry Mechanical Service	Edinburg, TX	01/18/2019			
Petro Progressive Services	THE WOODLANDS, TX	01/18/2019			
PHD Resources & Taxes	Houston, TX	01/18/2019			
Phoenix Architectural Products, Inc.	Smyrna, GA	01/18/2019			
PIC Printing	Fort Worth, TX	01/18/2019			
Point Alliance Solutions	Houston, TX	01/18/2019			
Polygon US Corporation	North Andover, MA	01/18/2019			
Portable Air, LC	Cocoa, FL	01/18/2019			
Post L Group, LLC	Fort Worth, TX	01/18/2019			
Post Oak Construction LLC	Houston, TX	01/18/2019	Viewed	02/14/2019	
Power Field Services (Marine Connection Services, Inc.)	Dickinson, TX	01/18/2019			
Precision Management Solution Inc.	Ellenwood, GA	01/18/2019			
Premier Shade Design, LLC (Muse)	San Antonio, TX	01/18/2019			
Presidential Staffing Solutions	San Antonio, TX		Viewed	02/07/2019	
Prestige Building Maintenance	Houston, TX	01/18/2019			
Prime Facility Services Group, Inc.	Houston, TX	01/18/2019			
Prime Vendor Inc.	Wilmington, NC		Viewed	01/25/2019	
Pro Tech Mechanical, Inc	Corpus Christi, TX	01/18/2019			
Prodigy Construction Management, LLC	McAllen, TX	01/18/2019			
Project Management Consultant LLC	Jackson, MS	01/18/2019			
Proposal Riordan	Austin, TX	01/18/2019			
Pro-Tech Facility Restoration, LLC	Sugar Land, TX	01/18/2019			
PROTECHT Management Group, LLC	Austin, TX	01/18/2019			
PSA Constructors Inc.	Dallas, TX	01/18/2019			
QC Laboratories, Inc.	Houston, TX	01/18/2019			
R&T Architects, Inc.	Houston, TX	01/18/2019			
R.A.R.E (Real American Refrigeration Experts, LLC)	Pflugerville, TX	01/18/2019			
R.E.C. Industries, Inc.	College Station, TX	01/18/2019			
Raba Kistner	San Antonio, TX	01/18/2019			
Rainbow Water Purification	Houston, TX	01/18/2019			
Randall-Porterfield Architects	League City, TX	01/18/2019			
Rapid Recovery (Houston Refrigerant Recovery)	Houston, TX	01/18/2019			
RaRa Foundation Inc	Houston, TX		Viewed	02/01/2019	
Raven Mechanical, LP	Houston, TX	01/18/2019	Submitted	02/14/2019	02/14/2019
RCK Equipment Solutions (Curtis Collins and Katina Collins)	Cleveland, TX	01/18/2019			
Reed construction data	Norcross, GA	01/18/2019			
Reed Fire Protection Engineering LLC	Addison, TX	01/18/2019			
Refrigeration Technologies, LLC	Pottstown, PA	01/18/2019			
Republic Services, Inc.	Houston, TX	01/18/2019			

Rescue and Foster Care Operation	Houston, TX	01/18/2019		
Revitalize Group, LLC	Houston, TX	01/18/2019		
Right Choice cleaning & Restoration	Houston, TX	01/18/2019		
Right Choice Materials Company	Houston, TX	01/18/2019		
Rio Roofing, Inc.	Harlingen, TX	01/18/2019		
Roessler Equipment	Houston, TX	01/18/2019		
Rolland Safe and Lock Company	DALLAS, TX	01/18/2019		
Roque Architecture+Design, llc	El Paso, TX	01/18/2019		
RS3 Turf	round rock, TX	01/18/2019		
SAB Industries LLC	Houston, TX	01/18/2019		
SAMES, INC.	McAllen, TX	01/18/2019		
SBA Houston (US Small Business Administration)	Houston, TX	01/18/2019		
Schneider Electric Buildings Americas (Schneider Electric SA)	Carrollton, TX	01/18/2019		
Scogin Aire Mechanical (Scogin Aire Mechanical)	Conroe, TX	01/18/2019		
Scott Dennett Construction, LC	FORT WORTH, TX	01/18/2019		
Seneca Mechanical LLC	Nolanville, TX	01/18/2019		
Service Solutions (Double S Group Inc)	Fullerton, CA	01/18/2019		
ServiceMaster by Centex (CSTR Services LLC)	Waco, TX	01/18/2019		
SERVPRO of Metro-Pittsburgh (MKS Services, Inc.)	North Versailles, PA	01/18/2019		
Servpro of the Woodlands/Conroe (S & R Operations, Inc.)	Houston, TX	01/18/2019		
SETEX Construction Corp.	Beaumont, TX	01/18/2019		
Seyforth Services (Seyforth Services Inc)	Dallas, TX	01/18/2019		
Shepard Forest (4325 Costa Rica, LLC DBA Shepard Forest)	Houston, TX	01/18/2019		
Sherrill Mechanical LLC	Needville, TX	01/18/2019		
Siemens Industry, Inc	Houston, TX	01/18/2019		
Sign Pro	Bryan, TX	01/18/2019		
Sitek Omni Services, LLC	Humble, TX	01/18/2019		
Sketch City	Houston, TX		Viewed	02/05/2019
Sky Spotless Cleaners (ADAM NAMAL)	Katy, TX	01/18/2019		
Smart Pump Solutions, LLC.	Houston, TX	01/18/2019		
Smith & Company Architects	Houston, TX	01/18/2019		
Snilloc, LLC	Barksdale AFB, LA	01/18/2019		
Sodexo Services of Texas Limited Partnership	Gaithersburg, MD	01/18/2019		
Solentrix, Inc.	Houston, TX	01/18/2019		
Solidarity Contracting llc	houston, TX	01/18/2019		
SOTEX TOOLS LLC	New Braunfels, TX	01/18/2019		
Sound Masking USA	Spring Branch, TX	01/18/2019		
SOUTH TEXAS PUMP INC	WESLACO, TX	01/18/2019		
Southeast Technical Solutions	League City, TX	01/18/2019		
SOUTHWEST WHOLESALE LLC	HOUSTON, TX	01/18/2019		
Spartan National Construction Company	Fort Worth, TX	01/18/2019		
Spur Employment, Inc.	HUNTSVILLE, AL	01/18/2019		
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	01/18/2019		
Standard Mechanical Systems (Standard Mechanical Systems, L.P.)	Houston, TX	01/18/2019		
Standard Morgan Partners, LTD	Houston, TX	01/18/2019		
Stanley Convergent Security	Houston, TX	01/18/2019		
Star Service, Inc.	Houston, TX	01/18/2019	Viewed	01/24/2019
Strategic Partnerships, Inc.	Austin, TX	01/18/2019		
STRAUS SYSTEMS INC	STAFFORD, TX	01/18/2019		
Structura Design LLC	Houston, TX	01/18/2019		
Sublime HVAC Services	alice, TX	01/18/2019		
Sullivan Contracting Services (Pounds Group, LLC)	Seguin, TX	01/18/2019		
Supreme Crane and Rigging LLC	Porter, TX	01/18/2019		
Swart Architects, Inc.	Houston, TX	01/18/2019		
Systems by Green Choice	League City, TX	01/18/2019		
T&R Mechanical Inc.	Conroe, TX	01/18/2019		
T2aerospace	HOUSTON, TX	01/18/2019		
TAB Technologies, LLC	Austin, TX	01/18/2019		
TabletKiosk (Sand Dune Ventures Inc.)	Torrance, CA		No Bid	01/24/2019 02/04/2019
Tates Contracting, LLC	Houston, TX	01/18/2019		

Taylor Nicole	Fresno, TX	01/18/2019		
TBG Partners (The Broussard Group, Inc.)	Austin, TX	01/18/2019		
TD Industries	Dallas, TX	01/18/2019		
TDC Waterproofing & Restoration, LLC.	Houston, TX	01/18/2019		
TDG General Contractors	Splendora, TX	01/18/2019		
Team Driven Technology Inc.	Fort Worth, TX	01/18/2019		
Tellepsen	Houston, TX	01/18/2019		
Tellepsen Builders	Houston, TX	01/18/2019		
Terra Cooling (Terra Cooling LLC)	Harlingen, TX	01/18/2019		
Texas AirSystems, LLC	Irving, TX	01/18/2019		
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	01/18/2019		
Texas IAQ Specialists, Inc.	Houston, TX	01/18/2019		
Texas Precision Paving	Houston, TX	01/18/2019		
Texas Specialty Products,LTD.	Houston, TX	01/18/2019		
Texas Striping and Curb Appeal (Lamont Lagrone)	Houston, TX	01/18/2019		
TFC Contracting Solutions	Tomball, TX	01/18/2019		
The AB&Y Group	Austin, TX	01/18/2019		
The Baptiste Group LLC	Locust Grove, GA	01/18/2019		
The Blue Book Network (Contractors Register)	Jefferson Valley, NY	01/18/2019	Viewed	01/29/2019
The Brandt Companies, LLC	Carrollton, TX	01/18/2019		
The Comfort King (Gideon Lynn LLC)	Conroe, TX	01/18/2019		
THE FENCE LADY INC.	BOERNE, TX	01/18/2019		
The Filter Man LLC	New Caney, TX	01/18/2019		
The Fuel Masters	Katy, TX	01/18/2019		
The Gonzalez Group, LP	Houston, TX	01/18/2019		
The Home Depot	Atlanta, GA	01/18/2019		
The Kovacs Group	New Braunfels, TX	01/18/2019		
The Safeguard System Inc. (Safeguard System Inc.)	Corpus Christi, TX	01/18/2019		
The TEAMS Group, LLC	Austin, TX	01/18/2019		
The Trevino Group, Inc.	Houston, TX	01/18/2019		
the woodlands paints	magnolia, TX	01/18/2019		
Third Coast Insulation Systems, LLC	Kingwood, TX	01/18/2019		
Thomas Printworks (Thomas Reprographics, Inc)	Houston, TX	01/18/2019		
Tico Telehealth Inc.	Austin, TX	01/18/2019		
TMB Screen Printing & Embroidery Spring	Spring, TX	01/18/2019		
Top Profiles Services, LLC	Houston, TX	01/18/2019		
Total Air Service (TAS Mechanical Inc.)	Willis, TX	01/18/2019		
Total Lender Services LLC	Spring, TX	01/18/2019		
Transcare llc	Houston, TX	01/18/2019		
Travis Brothers Building Automation (Travis Brothers Building Automation Texas, LLC)	Spring, TX	01/18/2019		
TRW MODERNFOLD CO., INC.	HOUSTON, TX	01/18/2019		
Turner Power and Construction, LLC (Turner Power Systems and Conctractors, LLC)	Houston, TX	01/18/2019		
U.S. Underwater Services, LLC	Mansfield, TX	01/18/2019		
Underwood's Heating & Air	Sanger, TX	01/18/2019		
Unify Energy Solutions	Houston, TX	01/18/2019		
United Service Mechanical LLC	Houston, TX	01/18/2019		
United Services HVAC Mechanical	Houston, TX	01/18/2019		
Variable Speed Solutions	Houston, TX	01/18/2019		
Ventilation Services, Inc.	Houston, TX	01/18/2019		
Virtual Builders Exchange	San Antonio, TX	01/18/2019		
Visiontron Corp.	Hauppauge, NY		Viewed	02/06/2019
VisSpiro Strategies	Austin, TX	01/18/2019		
Vistex Graphics, LLC	Houston, TX	01/18/2019		
Voceon Digital Radio Communications	Houston, TX	01/18/2019		
Vortex Colorado	Irvine, CA	01/18/2019		
wagner interiors	San Antonio, TX	01/18/2019		
Watkins & Associates Consulting Services LLC.	Houston, TX	01/18/2019		
Watt Landscaping (Watt Family Enterprises)	Houston, TX	01/18/2019		
Way Engineering LTD	Houston, TX	01/18/2019		
Way Service, Ltd.	Houston, TX	01/18/2019		
Webber Commercial Construction, LLC	The Woodlands, TX	01/18/2019		
Werner Refrigeration (Werner Refrigeration, LLC)	Conroe, TX	01/18/2019		

Wholesale electric supply	texarkana, TX	01/18/2019			
Williams Technical Staffing	Sugar Land, TX	01/18/2019			
Workshop Houston	Houston, TX		No Bid	02/02/2019	02/02/2019
Worldwide Power Products	Houston, TX	01/18/2019			
Worth Hydrochem of Houston (BRKym, Inc.)	Houston, TX	01/18/2019			
Youth Debate League (MDG Gulf Coast, LLC)	Missouri City, TX		Viewed	02/05/2019	
Zapata Janitorial Building & General Service, Inc.	Houston, TX	01/18/2019			

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
info@abc.com	No	01/22/2019	Invitation Sent	01/22/2019

Participant Detail

2K Design Services, LLC

Address 26029 Aldine Westfield Rd., Suite 201 Spring, TX 77373 Participation Type: Active Supplier

Classifications SBE (Primary),HUB,WBE

Invitation Date 01/18/2019
 Invitation Type Automatic
 Invitation Email(s) mark@2kdesignservices.com

2Tier Wholesalers

Address 6022 Jester Drive Garland, TX 75044 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/18/2019
 Invitation Type Automatic
 Invitation Email(s) donnie@2tierwholesaleinc.com

360TXC, LLC

Address 901 S.Mopac #300 Austin, TX 78701 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/18/2019
 Invitation Type Automatic
 Invitation Email(s) tlester@360txc.com

365 Paving & Construction LLC

Address 1618 E. Griffin Parkway Mission, TX 78572 Participation Type: Active Supplier

Invitation Date 01/18/2019
 Invitation Type Automatic
 Invitation Email(s) 365paving@gmail.com

3G Chemical Solutions, LLC

Address 401 19TH ST N Bessemer, AL 35020 Participation Type: Active Supplier

Invitation Date 01/18/2019
 Invitation Type Automatic
 Invitation Email(s) sales@3gchemicalsolutions.com

Regular Board Meeting

6.E.4.

Meeting Date: April 17, 2019
Title: Contract Award for Job No. 19/018YR Adult Education Vocational Training Programs and Workforce Development Training Programs
Submitted For: Bill Monroe, Purchasing
Submitted By: Yaritza Roman
Recommended Action: Approve
HCDE Goal(s): 1. Impact education/respond to evolving needs
 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel: Dr. Kimberly McLeod, Stephanie Ross, Dr. Jesus Amezcua, Bill Monroe, and Yaritza Roman
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract award for job no. 19/018YR Adult Education Vocational Training Programs and Workforce Development Training Programs to the proposer offering the best value to HCDE and meeting the specifications outlined in the proposal: Florida Career College, for the period of 04/17/2019 through 04/16/2024 (subject to annual appropriations of funding).

Subject:

Vocational and Workforce Development Training Programs for Adult Education

Rationale:

The purpose of this request for proposal is to acquire vocational and workforce development training programs for the Adult Education division. A total of four hundred fifty-three (453) invitations were sent through the HCDE eBid System of which three (3) proposals were received; two (2) of them did not meet the RFP specifications; and one (1) was evaluated and scored (see attached evaluation summary).The following vendor is being recommended for an award:

- Florida Career College

Evaluated and recommended for an award	1
Non recommendation	2
Proposals received	3

This contractor will be used on an as needed basis in accordance with CH Local approval requirements. The scope of work and deliverables will be reviewed by the Division Director based on program needs. The contractor scope of work will be reviewed to meet IRS guidelines for consultants.

The contract period shall be for a term of five (5) years from 04/17/2019 through 04/16/2024, subject to annual appropriations of funding. Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

- Evaluation Summary Report
- ECI Form
- Participation Report

RFP 19/018YR

**Adult Education Vocational Training Programs and
Workforce Development Training Program - Evaluation Summary**

Evaluation Criteria	Total Weighted Value	Florida Career College
Price	35	30.00
Reputation of Vendor and Vendor's goods and/or service	20	15.00
Quality of Vendor's goods and/or services	20	18.33
Extent to which the goods and/or services meet HCDE needs	20	20.00
Vendor's past relationship with HCDE	5	1.67
Impact on Historically Underutilized Businesses	0	0.00
Total long-term cost to HCDE	0	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 Vendor or the Vendor's ultimate parent company or majority owner: (A) has its principal place of business in this state <input type="checkbox"/> or (B) employs at least 500 persons in this state	0	0.00
Other	0	0.00
Total Average	100	85.00
RECOMMENDED FOR AWARD		

Non recommended vendors:

Ra Ra Foundation, Inc.

Bell and Smarts



**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: Yaritza Román – Contract Manager

Job- Bid or RFP# and Name: 19/018YR Adult Education Vocational Training Programs and Workforce Development Training Program

Board Meeting Date: April 17, 2019

Date: March 21, 2019

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (per CH Local)
- Cooperative Programs (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

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

Harris County Department of Education

Participation Detail as of 3/21/2019 01:50:03 PM (CT)

Bid Information

Bid Creator	Kendra Jackson Assistant Director
Email	kjackson@hcde-texas.org
Phone	(713) 696-0744
Fax	(713) 696-0720
Bid Number	19/018YR
Title	Adult Education vocational training programs and workforce development training program
Bid Type	Request for Proposal
Issue Date	2/7/2019 02:30 PM (CT)
Close Date	3/5/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
2*2*4 Solutions Education Consulting Service	Red Oak, TX	02/07/2019			
365 Paving & Construction LLC	Mission, TX	02/07/2019			
3rd I Process FX	Houston, TX	02/07/2019			
4.0 GPA	Houston, TX	02/07/2019			
4kboards	Keller, TX	02/07/2019			
4W Solutions, Inc	Houston, TX		Unsubmitted	02/11/2019	
806 Technologies, Inc.	Plano, TX	02/07/2019			
A.I.M. (Assessment Intervention Management, LLC)	San Antonio, TX	02/07/2019			
AAA Painting	Houston, TX	02/07/2019			
Abundance Educational Consulting, LLC	Humble, TX	02/07/2019	Viewed	02/18/2019	
AC Language School (Chavez & Associates)	Sugar Land, TX	02/07/2019			
Aceves Communications	Houston, TX	02/07/2019			
Achor Counseling & Associates LLC	HOUSTON, TX	02/07/2019			
ACS Engineering & Safety	Spring, TX	02/07/2019			
Acumen Enterprises, Inc.	Desoto, TX	02/07/2019			
Adele's Coaching and Consulting	Missouri City, TX	02/07/2019			
Adira LLC	Savannah, TX	02/07/2019	Viewed	02/08/2019	
ADMORE BEHAVIORAL THERAPY	Houston, TX	02/07/2019			
Adrian Garcia	Brownsville, TX	02/07/2019			
Advance Plus Therapy Services, LLC	Pasadena, TX	02/07/2019			
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Houston, TX	02/07/2019			
AECOM (AECOM Technical Services Inc)	Houston, TX	02/07/2019			
Agular Systems, Inc.	Austin, TX	02/07/2019			
Albourn Translation Services (Albourn & Associates, LLC)	Arlington, VA	02/07/2019			
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	02/07/2019			
All Educate Learning Resources	Livingston, TX	02/07/2019			
Alliance Financial Ministries, Inc.	Pearland, TX	02/07/2019			
AlphaGraphics (Lukitas Inc.)	Houston, TX	02/07/2019			
Amaanah Refugee Services	Houston, TX	02/07/2019			
American Fire Systems Inc.	HOUSTON, TX	02/07/2019	Viewed	02/28/2019	
American Institute of Martial Arts	Houston, TX		Viewed	02/26/2019	
American Productivity & Quality Center	Houston, TX	02/07/2019			
AMTEX Security Inc.	Corpus Christi, TX	02/07/2019			
Ann Marie Harbour	Richmond, TX	02/07/2019			
Apple Developmental Health	Houston, TX	02/07/2019			
Archway Academy	Houston, TX	02/07/2019			
ardurra group	houstron, TX	02/07/2019			
Argument-Driven Inquiry	Austin, TX	02/07/2019			
ASmart Consulting	Houston, TX	02/07/2019			
Assoc for the Advancement of Mexican Americans (AAMA)	Houston, TX	02/07/2019	Unsubmitted	02/07/2019	

Astrov & Associates	Frisco, TX	02/07/2019			
AT&T Mobility LLC	Bellaire, TX	02/07/2019			
Atlas Civil Engineering PLLC	Houston, TX	02/07/2019			
B Dow (Elizabeth Dow)	Richmond, TX		Viewed	02/16/2019	
Baked With Confidence	Houston, TX	02/07/2019			
Bara Infoware Inc.	Danville, CA	02/07/2019			
Barbara Cargill	The Woodlands, TX	02/07/2019			
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Montgomery, TX	02/07/2019			
BCA DX LABORATORY	Livingston, TX	02/07/2019			
BCS Consulting	Humble, TX	02/07/2019			
BE GLAD LLC	San Jose, CA	02/07/2019			
Beaed LP	Alvin, TX		Viewed	02/13/2019	
Bearing Fruit Early Childhood Training	HOUSTON, TX	02/07/2019			
Bedden & Associates, LLC (Bedden)	Richmond, VA	02/07/2019			
Bee Busy Wellness Center	Houston, TX	02/07/2019			
Bell and Smarts	Broken Arrow, OK	02/07/2019	Submitted	03/04/2019	03/04/2019
BENNETT MANAGEMENT SOLUTIONS LLC	Spring, TX	02/07/2019			
Best Practice Associates, Inc.	Houma, LA	02/07/2019	No Bid	02/10/2019	02/13/2019
BIAS Corporation	Atlanta, GA	02/07/2019			
Black Topaz Consulting	Austin, TX	02/07/2019			
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	02/07/2019			
BluGreen Pest Control	Wallis, TX	02/07/2019			
BMHR - Better Man HR LLC	SAN ANTONIO, TX	02/07/2019	Viewed	02/11/2019	
BookerDezigns	Richmond, TX	02/07/2019			
Boundaryless Enterprises, LLC	Houston, TX	02/07/2019			
Bracane Company	Plano, TX	02/07/2019			
Brahmarsk Corporation	Sugar Land, TX	02/07/2019			
Brandi Spencer Consulting	Spring, TX	02/07/2019			
Brandi T. Brown	Manvel, TX	02/07/2019			
BrightBytes	San Francisco, CA		Viewed	02/20/2019	
Bruce Monical Design	Bacliff, TX	02/07/2019			
BTS Consulting (Business Trade and Services, inc.)	Doral, FL	02/07/2019			
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	02/07/2019			
C Change Consulting	Houston, TX	02/07/2019			
C1S Group, Inc.	Dallas, TX	02/07/2019			
CALPAA Inc (CALPAA, Inc)	Seattle, WA	02/07/2019			
Canyon Insurance Group	Houston, TX	02/07/2019			
Caperton-Brown & Poole Consulting	Ft. Pierce, FL	02/07/2019			
Capitol Region Education Council	Hartford, CT	02/07/2019			
Carol Cooper dba N&C Consulting	Garland, TX	02/07/2019			
Center for Student Achievement Solutions	New York, NY	02/07/2019			
Center for Toxicology and Environmental Health, LLC.	North Little Rock, AR	02/07/2019			
Certica Solutions	Wakefield, MA	02/07/2019			
Charbonnet & Associates	New Orleans, LA	02/07/2019			
Chart Chicks LP	Lufkin, TX	02/07/2019			
Chase in Dreams, Speech and Drama (Deadra Chase)	Houston, TX	02/07/2019			
CHAT (Culture of Health-Advancing Together)	Houston, TX	02/07/2019			
Chazey Partners (Chazey Partners Inc)	Campbell, CA	02/07/2019			
Child Care Associates	FORT WORTH, TX	02/07/2019			
Childcare Masters LLC	Cypress, TX	02/07/2019			
Club SciKidz Houston (Heir Consulting Group)	Houston, TX	02/07/2019			
Code Park Inc	Houston, TX	02/07/2019			
Collaborate With Christina	Houston, TX	02/07/2019	Viewed	02/12/2019	
Color of Life (Color of Life Community Resource & Activity center)	Houston, TX	02/07/2019			
Communities In Schools of Houston	Houston, TX	02/07/2019			
(Communities In Schools of Houston, Inc.)					
Community Nutrition Outreach Services (Ellis A Morrow)	Houston, TX	02/07/2019			
Consolidated Performance Consulting, LLC.	San Antonio, TX	02/07/2019	Viewed	02/12/2019	
Construction Journal	Stuart, FL	02/07/2019			
Convergent Nonprofit Solutions	Atlanta, GA	02/07/2019			
Cossey's Services, LLC	The Woodlands, TX	02/07/2019			

Costello, Inc.	Houston, TX	02/07/2019			
CPS HR Consulting (Cooperative Personnel Services)	Sacramento, CA	02/07/2019			
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	HOUSTON, TX	02/07/2019			
Creatively Inspired Communications (ConSandra Jones)	Austin, TX	02/07/2019	Viewed	02/21/2019	
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	02/07/2019			
Crimson Vision Enterprises	Dickinson, TX	02/07/2019			
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	Houston, TX	02/07/2019			
David Santana	Houston, TX	02/07/2019			
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Portsmouth, NH	02/07/2019			
Deacon Hill Research Associates LLC	Fredericksburg, VA	02/07/2019			
Debbie J. Anders Consulting	Cypress, TX	02/07/2019			
Decisions	Houston, TX	02/07/2019			
DeDe Church & Associates, LLC	AUSTIN, TX	02/07/2019			
Defined Learning	Northbrook, IL	02/07/2019			
DEMS,LLC	Houston, TX	02/07/2019			
DG Grafix	Houston, TX	02/07/2019			
Diamond Divas Social Club	Stafford, TX	02/07/2019			
Disciplers Inc	Spring, TX	02/07/2019			
DiscoverU	Houston, TX	02/07/2019			
DK High steppers (Doris Keener)	Houston, TX	02/07/2019			
Donald May	Adkins, TX	02/07/2019			
Doucet & Associates, Inc.	Austin, TX	02/07/2019			
Dr. Jeanne M. Hines	Port Arthur, TX	02/07/2019			
Dr. Mary E. White International, LLC	Houston, TX	02/07/2019	No Bid	02/22/2019	02/22/2019
Dr. Mike!	Wimberely, TX	02/07/2019			
Dr. Pope's STEM and Liberal Arts Academy	Houston, TX	02/07/2019			
DYS HOUSYON YOUTH ASSOCIATION	Houston, TX	02/07/2019			
Earl P. Forbrich, Jr. Inc	San Antonio, TX	02/07/2019			
E-Colors in Education	Austin, TX	02/07/2019			
Education & Business Associates, Inc.	DeSoto, TX	02/07/2019			
Education Partners Solution, Inc.	Sugar Land, TX	02/07/2019			
Educational Leadership Consultants	Houston, TX	02/07/2019			
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Little Rock, AR	02/07/2019			
Edwards Energy Environmental & Waste Management	Kingwood, TX	02/07/2019			
Edwards Sutarwalla PLLC	Houston, TX	02/07/2019			
Eichelbaum Wardell Hansen Powell & Mehl,	Austin, TX	02/07/2019			
Elaine Lange	Austin, TX	02/07/2019			
Elegant Enterprise Wide Solutions, Inc.	Chantilly, VA	02/07/2019			
Elisa Rankin Consulting LLC	Uvalde, TX	02/07/2019			
Elite Change Inc.	Houston, TX	02/07/2019			
Ellington Chastain Educational Initiative	San Antonio, TX	02/07/2019			
Emma Oliver	Houston, TX	02/07/2019			
Energy Saving Advisor Distributors	Dallas, TX	02/07/2019			
ENTRAM CORP	PORT CHARLOTTE, FL	02/07/2019			
ERASCOGroup, LLC	Houston, TX	02/07/2019			
eRate 360 Solutions	Henderson, NV	02/07/2019			
E-Rate Elite Services, Inc.	Owings Mills, MD	02/07/2019			
Essential Wellness and Balance	Missouri City, TX	02/07/2019			
eTeachingMe (Love N Learn At Home)	Georgetown, TX	02/07/2019	Unsubmitted	02/12/2019	
Etrainers.org	Machesney Park, IL	02/07/2019	Viewed	02/11/2019	
Evergreen Solutions, LLC	Tallahassee, FL	02/07/2019			
Evolve Holdings Inc	Houston, TX	02/07/2019			
Ewing Strategic Communications	Houston, TX	02/07/2019			
Exceptional Pediatric Therapy, LLC	Houston, TX	02/07/2019			
ExerPlay, Inc	Cedar Crest, NM	02/07/2019			
Exploros (Exploros, Inc.)	Wayland, MA	02/07/2019	Viewed	02/12/2019	
Facility Engineering Associates, PC	Fairfax, VA	02/07/2019			
Fast Forward	Las Vegas, NV	02/07/2019			

Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	02/07/2019		
Fazzio Consulting, LLC.	Round Rock, TX	02/07/2019		
Felicity Educational Services	Deerfield, IL	02/07/2019		
Floral Park Consulting LLC	Floral Park, NY	02/07/2019	Viewed	02/08/2019
Florida Career College	Houston, TX		Submitted	03/02/2019
Foodservice Peeps LLC	Richmond, TX	02/07/2019		
Friends of the British Council USA Inc.	Washington, DC	02/07/2019		
From The Ground up Performance Enhancement (Deanna Voltz)	Houston, TX	02/07/2019		
From The Heart International Educational Services	Nashville, TN	02/07/2019		
Furness Law	Houston, TX	02/07/2019		
Gary Pollard P.C.	Houston, TX	02/07/2019		
Generation Ready	New York, NY	02/07/2019		
Gentle Minds Tutoring	Missouri City, TX	02/07/2019		
GermBlast (Infection Controls, Inc.)	Lubbock, TX	02/07/2019		
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	02/07/2019		
Gifting Grounds	Houston, TX	02/07/2019		
GilCat Solutions (Gloria Lastra)	Houston, TX	02/07/2019		
Girlstart	Austin, TX	02/07/2019		
Glass View of Tech	Spring, TX	02/07/2019		
GLOBAL EDUCATIONAL SOLUTIONS LLC	Canton, MI	02/07/2019		
GMC CONSULTANTS,LLC	Houston, TX	02/07/2019		
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	02/07/2019		
Golden Mountain Consulting L.L.C	Houston, TX	02/07/2019		
GovSense	Alpharetta, GA	02/07/2019		
Grow Minds Consulting LLC	HOUSTON, TX	02/07/2019		
GT Educational Services (GT Educational Services, L.L.C.)	Houston, TX	02/07/2019		
Hallmark Mitigation & Construction	Humble, TX	02/07/2019		
Harmony Public Schools	Houston, TX	02/07/2019		
Harris County Houston Patrol, Inc.	Houston, TX	02/07/2019		
HARRIS-JONES STAFFING & RECRUITING	Katy, TX	02/07/2019		
Haude Tutoring	Spring, TX	02/07/2019		
Healing Species of Texas	Montgomery, TX	02/07/2019		
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Houston, TX	02/07/2019		
HENECO ENGINEERING AND CONSULTING	Houston, TX	02/07/2019		
Heritage Institute of Sustainability LLC	Dallas, TX	02/07/2019		
HillCo Partners, LLC	Austin, TX	02/07/2019		
HiMac Center for Creative Thinking	Houston, TX	02/07/2019		
Hogan's consulting (Deon I Hogan)	Pflugerville, TX	02/07/2019		
Holland Energy Consulting	Houston, TX	02/07/2019		
Holtz/Adams Construction and Consulting, LLC	Universal City, TX	02/07/2019		
Honor Moorman Consulting	Brazoria, TX	02/07/2019		
Hooper Strategies	Granbury, TX	02/07/2019		
Hope Over Hurt	Houston, TX	02/07/2019		
Houston Community College System	Houston, TX	02/12/2019	Viewed	02/20/2019
Houston ISD - Medicaid Finance and Consulting Services	Houston, TX	02/07/2019		
Houston Museum of Natural Science	Houston, TX	02/07/2019		
Houston Urban Debate League	Houston, TX	02/07/2019		
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	02/07/2019		
Husch Blackwell LLP	Houston, TX	02/07/2019		
ID Media, Inc	Chicago, IL	02/07/2019		
Imagine Excellence.Inc	Sugar Land, TX	02/07/2019		
Imagine Me Academy	Crosby, TX	02/07/2019		
Indatatech (Instant Data Technologies, Inc.)	San Antonio, TX	02/07/2019		
Infinite Education Solutions	Desoto, TX	02/07/2019		
InnerChange Consulting Group	Houston, TX	02/07/2019		
Innovation Bridge, Inc.	Sacramento, CA	02/07/2019		
Instead	Kingwood, TX	02/07/2019		
Integrity Operations	Katy, TX	02/07/2019		
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	Jamison, PA	02/07/2019		
IPM Asset Solutions, Inc.	Houston, TX	02/07/2019		

IP Terra International Corporation	Houston, TX	02/07/2019		
Jackson Walker L.L.P.	Dallas, TX	02/07/2019		
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Corpus Christi, TX	02/07/2019		
Javier Lopez	Houston, TX	02/07/2019		
JC Stonewall Constructors, LP	Houston, TX	02/07/2019		
Jean Polichino Consulting, LLC	Fredericksburg, TX	02/07/2019		
Jennifer Michelle Weeks	Cypress, TX		Viewed	03/04/2019
Jennifer Serravallo Consulting, LLC	South Orange, NJ	02/07/2019		
JER HR Group LLC	New York, NY	02/07/2019		
Jerry Gaither Enterprise	HOUSTON, TX	02/07/2019	Viewed	02/07/2019
JLL Valuation & Advisory Services, LLC	Houston, TX	02/07/2019		
Johnson Consulting (Adrian B. Johnson)	Houston, TX	02/07/2019		
Johnston, LLC	Houston, TX	02/07/2019		
Jon M. Warren, LLC	Decatur, TX	02/07/2019		
Jones Lang LaSalle (JLL)	Houston, TX	02/07/2019		
Joyce Davis/Erin Whitney	Houston, TX	02/07/2019		
JS&D Sports Development Outreach Ministries	Humble, TX	02/07/2019		
K&R Group, INC	Houston, TX	02/07/2019		
K12 Food Pros	La Mesa, CA	02/07/2019		
K12 Insight	Herndon, VA	02/07/2019		
KAEKA GROUP INC	Lacey, WA	02/07/2019		
Karczewski Bradshaw, LLP	Nacogdoches, TX	02/07/2019		
Kathy Jerome	Houston, TX	02/07/2019		
KCP Educational Consulting (Kristi Clarkson Pharaon)	Brenham, TX	02/07/2019		
Key Group LLC	Rosharon, TX	02/07/2019		
Keter Environmental Services	Indianapolis, IN	02/07/2019		
Kijo Consulting LLC	Houston, TX	02/07/2019		
KMD Hospitality (KMD Hospitality LLC)	Humble, TX	02/07/2019		
KTM Educational Consulting, LLC	San Antonio, TX	02/07/2019		
L&S Associates, LLC	Montgomery, TX	02/07/2019		
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)	League City, TX	02/07/2019		
Lan Nguyen	Houston, TX	02/07/2019		
Lange Mechanical Services, L.P.	Houston, TX		Viewed	02/21/2019
Language Kids Houston, LLC	Sugar Land, TX	02/07/2019		
Lantana Communications	Arlington, TX	02/07/2019		
Launch Point CDC, Inc.	Houston, TX	02/07/2019	Unsubmitted	02/11/2019
Lead Your School (Blue Daisy Consulting, LLC)	The Woodlands, TX	02/07/2019		
Leading School Learning	Cypress, TX	02/07/2019		
Learning Omnivores (William Sommers)	Austin, TX	02/07/2019		
Legends Do Live	Missouri City, TX	02/07/2019		
Licensed To Solve (Dukes Global Works, INC)	CROSBY, TX	02/07/2019		
Linder Consulting LLC	AUSTIN, TX	02/07/2019		
Liquid Studio Group	Laredo, TX	02/07/2019		
Lisa K Bailey	Missouri City, TX	02/07/2019		
Logyx	Mountain View, CA	02/07/2019		
Lone Star Security Shield, Inc.	Houston, TX	02/07/2019		
Look to Success, LLC (Michelle Lee Pina)	Houston, TX	02/07/2019		
Love 2 the Max	Houston, TX	02/07/2019		
Lowes Companies Inc	Mooreville, NC	02/07/2019		
LP Printing	Houston, TX		Unsubmitted	02/22/2019
LQI Consulting Group, LLC	Round Rock, TX	02/07/2019		
L-Sync, LLC	Grand Prairie, TX	02/07/2019		
Lucy Anderson	Houston, TX	02/07/2019		
Lynn Gomes, LLC (Lynn Gomes)	Houston, TX	02/07/2019		
M3 Inc	Brooklyn, NY	02/07/2019		
Maker Maven	Tomball, TX	02/07/2019		
Marathon Partners Consulting	Moon Township, PA	02/07/2019		
Mark J. Rogers	Austin, TX	02/07/2019		
Martin Luther King Jr. Parade Foundation DBA MLK STEM Challenge	Houston, TX	02/07/2019	Unsubmitted	02/18/2019
Mary Benton Communications and Public Affairs	Houston, TX	02/07/2019		
MAS Solutions LLC.	Fulshear, TX	02/07/2019		
Math-A-Matics Tutoring, LLC	Houston, TX	02/07/2019		

MCP Professional Services (Dr. Deloris L. Nelson)	Houston, TX	02/07/2019		
Mediators of Texas (Austin Texas Mediators LLC)	Florence, TX	02/07/2019	Viewed	02/08/2019
Medicaid Claim Solutions of Texas, Inc.	Mansfield, TX	02/07/2019		
Metamorphosis Concepts	Manvel, TX	02/07/2019		
Michael Best Strategies	Madison, WI	02/07/2019		
Millunzi & Associates	The Woodlands, TX	02/07/2019		
Minding YOB Services, LLC	Arlington, TX	02/07/2019		
Mitaja Corporation	Fulton, MD	02/07/2019		
Monica Lewis School of Etiquette	Spring, TX	02/07/2019		
Moore Counseling and Psychological Services (Lorenzo Moore)	Houston, TX	02/07/2019		
MPACT STRATEGIC CONSULTING, LLC	Houston, TX	02/07/2019	Viewed	02/07/2019
MVHL Consulting, LLC	San Antonio, TX	02/07/2019		
N.F. Smith & Associates, L.P.	Houston, TX		Viewed	02/27/2019
Namitzi Yoga (Mitzi Henderson)	HOUSTON, TX	02/07/2019		
Nasare Enterprises,LLC.	Houston, TX	02/07/2019		
NationSync (NationSync Corporation)	Houston, TX	02/07/2019		
Nazca Technologies and Consulting LLC	Montgomery, TX	02/07/2019		
NERDY BIRDIE (ENOVATEKK)	SPRING, TX	02/07/2019		
Newspring	Houston, TX	02/07/2019		
NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	02/07/2019	Unsubmitted	02/25/2019
NuHealth, Inc.	Houston, TX	02/07/2019		
Nurture to Blossom Services, Inc.	Houston, TX	02/07/2019		
Nuvalo LLC	Gig Harbor, WA	02/07/2019		
O'Hanlon, Demerath & Castillo	Austin, TX	02/07/2019		
Olivier, Inc.	Dallas, TX	02/07/2019		
Omega Engineers, Inc.	Houston, TX	02/07/2019		
Ondi Love Center Ministries	Houston, TX	02/07/2019		
One Source International, LLC	Houston, TX	02/07/2019		
Optima Train (Delwar Enterprises LLC)	Houston, TX	02/07/2019		
Panorama Education	Boston, MA	02/07/2019		
Parker and Jamison LLC	Irving, TX	02/07/2019		
Pcubed (Program Planning Professionals)	Ann Arbor, MI	02/07/2019		
Penelton Consulting Services, LLC	Houston, TX		Viewed	02/08/2019
PESG of Texas	Houston, TX	02/07/2019		
PHD Resources & Taxes	Houston, TX	02/07/2019		
Pittman Training (Vision Educational Solutions)	Dallas, TX	02/07/2019		
Plante & Moran, PLLC	Southfield, MI	02/07/2019		
Point Alliance Solutions	Houston, TX	02/07/2019		
Powell-Leon, LLP	Austin, TX	02/07/2019		
Practical Parent Education	Mckinney, TX	02/07/2019		
Precision Benefits &Life Group	Houston, TX		Viewed	02/11/2019
Presidential Staffing Solutions	San Antonio, TX	02/07/2019	Viewed	02/07/2019
Prime Vendor Inc.	Wilmington, NC		Viewed	02/08/2019
ProBizAssoc.com (Beth Philley)	Canton, OH	02/07/2019	Viewed	02/07/2019
Productive Ventures	Spring, TX	02/07/2019		
Pronto Shipping and Packaging Services Inc.	Houston, TX	02/07/2019		
PROTECHT Management Group, LLC	Austin, TX	02/07/2019		
Public Works LLC	West Chester, PA	02/07/2019		
Purposeful Parents	Webster, TX	02/07/2019		
PVH Consulting Group LLC	Austin, TX	02/07/2019		
Ramos & Harrison	Corpus Christi, TX	02/07/2019		
RaRa Foundation Inc	Houston, TX		Submitted	03/05/2019 03/05/2019
Ravir LLC	Keller, TX	02/07/2019		
Real Good Technologies	Austin, TX	02/07/2019		
Recruiting Source International	Katy, TX	02/07/2019		
Reflective Energy Solutions	Hackensack, NJ	02/07/2019		
Region One Education Service Center	Edinburg, TX	02/07/2019		
Reliable R&R Training Services	Dallas, TX	02/07/2019		
Relocation Strategies (Luo & Chang Investment LLC)	houston, TX	02/07/2019		
Remember When Kids Were Kids (Jaelijah)	Spring, TX	02/07/2019		
ResCare Inc	Louisville, KY		Viewed	02/11/2019
Resolute Educational Solutions, L.L.C.	Detroit, MI	02/07/2019	Viewed	02/08/2019
Rice & Associates, PC	Houston, TX	02/07/2019		
Rising Star Academy	Houston, TX	02/07/2019		

Rivera-Vega Group, LLC.	San Antonio, TX	02/07/2019		
RND Technology	Houston, TX	02/07/2019		
Rogelio Creations	Houston, TX		Viewed	02/20/2019
Rogers, Morris & Grover, LLP	Houston, TX	02/07/2019		
s3strategies	Lubbock, TX	02/07/2019		
San Jacinto Community College District	Pasadena, TX		Unsubmitted	03/04/2019
Santos Alliances	Austin, TX	02/07/2019		
SBLM Architects	New York, NY	02/07/2019		
SCG Business Services, LLC	Douglasville, GA	02/07/2019		
Schulman, Lopez, Hoffer & Adelstein	Houston, TX	02/07/2019		
Schultz Center for Teaching and Leadership, Inc.	Jacksonville, FL	02/07/2019		
Science Unlimited, LLC	Missouri City, TX	02/07/2019		
Search and Staff (Taneshia Jones)	Houston, TX	02/07/2019		
SETAA (South East Texas Afterschool Association)	Missouri City, TX	02/07/2019	Unsubmitted	02/10/2019
Shaneka Smith	Houston, TX	02/07/2019		
Sharron Helmke	Dickinson, TX	02/07/2019	Viewed	02/07/2019
Shira J. Sherer	Houston, TN	02/07/2019		
Sketch City	Houston, TX	02/07/2019		
Sky's the Limit	Houston, TX	02/07/2019		
SMARTOX	Irving, TX	02/07/2019		
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	02/07/2019		
Social Motion, Inc.	Houston, TX	02/07/2019		
Social Studies Success	Spring, TX	02/07/2019		
Softline International USA, Inc	Miami, FL	02/07/2019		
Solel International	Houston, TX	02/07/2019		
Solix Inc.	Parsippany, NJ	02/07/2019		
SPDF KIDS	Houston, TX	02/07/2019	Viewed	02/12/2019
Springsted Human Capital Advisors	St. Paul, MN	02/07/2019		
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	02/07/2019		
SSG-MUSIC	LAS VEGAS, NV	02/07/2019		
Staff Hunt LLC	Houston, TX	02/07/2019		
Standard Morgan Partners, LTD	Houston, TX	02/07/2019		
Steam Kidstute (Insight Community Resources Inc)	Houston, TX	02/07/2019		
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	02/07/2019		
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Sugar Land, TX	02/07/2019		
Sterling Therapy & Rehabilitation	SUGAR LAND, TX	02/07/2019		
Steve Spangler Inc.	Englewood, CO	02/07/2019		
Stevenson Workshop and Seminar Solutions	league city, TX	02/07/2019		
Stone Oak Solutions, LLC	New Braunfels, TX	02/07/2019		
Strahan Cain, PLLC	Houston, TX	02/07/2019		
Straight Defined	Copperas Cove, TX	02/07/2019		
Straight Line Management (Straight Line Management LLC)	San Antonio, TX	02/07/2019		
Strategar (Strategar LLC)	Plano, TX	02/07/2019		
STRAUS SYSTEMS INC	STAFFORD, TX	02/07/2019		
Students of Strength, Inc.	Cambridge, MA	02/07/2019		
Susan M. Catlett, Ph.D., BCBA-D	Houston, TX	02/07/2019		
Tandi Oil and Gas LLC	KATY, TX	02/07/2019		
TCC Learning LLC	League City, TX		Viewed	03/04/2019
TCT Enterprises, LLC	Houston, TX	02/07/2019		
Teach2Learn (Elliott and McMahon)	Friendswood, TX	02/07/2019		
Teaching Strategies, LLC	Bethesda, MD	02/07/2019		
Team Driven Technology Inc.	Fort Worth, TX	02/07/2019		
TeamLogic IT (Philoxenus, Inc.)	Houston, TX	02/07/2019		
Tecnics Consulting, Inc.	Houston, TX	02/07/2019		
TEEN TRUTH (TEEN TRUTH, LLC)	AUSTIN, TX	02/07/2019		
Texans Together Education Fund Inc	Houston, TX	02/07/2019		
Texas Educational Consultative Services, Inc.	Austin, TX	02/07/2019		
Texas Initiative Programs (The K16 Ready Society, Inc.)	Fort Worth, TX	02/07/2019		
Texas STAAR Publishing, LLC	Sugarland, TX	02/07/2019		
Texas State Billing Services Inc	Kyle, TX	02/07/2019		

The Afterschool Professional	Pflugerville, TX	02/07/2019			
The A-List Network, LLC (Stephanie Belton)	Rosharon, TX	02/07/2019			
The Box Program (Box Program)	Baytown, TX	02/07/2019			
The Carmona Firm, PLLC	Houston, TX	02/07/2019			
The CNA Corporation (CNA)	Arlington, VA	02/07/2019			
The Donatto Group	Houston, TX	02/07/2019			
The E2 Group, Inc.	Sugar Land, TX	02/07/2019			
The Educator Collaborative	Astoria, NY	02/07/2019			
The Fulton Law Group PLLC	Houston, TX	02/07/2019			
The Green Alliance	Katy, TX	02/07/2019			
The Hanover Research Council, LLC	Arlington, VA	02/07/2019			
The Harris Foundation	Houston, TX	02/07/2019			
The KD Company (Kim Y. Davis Enterprises, LLC)	Houston, TX	02/07/2019			
The Kovacs Group	New Braunfels, TX	02/07/2019			
The Ombudsmen Group	Cibolo, TX	02/07/2019			
The Paper Plate, Inc	Dallas, TX	02/07/2019			
The Phoenix Group (Phoenix Contracting Group)	Houston, TX	02/07/2019			
The Platform	Houston, TX	02/07/2019			
The Safeguard System Inc. (Safeguard System Inc.)	Corpus Christi, TX		No Bid	02/22/2019	02/22/2019
The Schlueter Group (Stan Schlueter)	Austin, TX	02/07/2019			
The Style Signature	Carrollton, TX	02/07/2019			
The Yates Company	Houston, TX	02/07/2019			
Therapy Consultants (MedPerm Placement Inc)	Houston, TX	02/07/2019			
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	02/07/2019			
Thompson & Horton LLP	Houston, TX	02/07/2019			
Thompson Educational Consulting, Inc.	Missouri City, TX	02/07/2019			
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	02/07/2019			
Tiphany Chambers Burrell	HOUSTON, TX	02/07/2019	Viewed	02/07/2019	
TISOMO Consulting Group, LLC	Jacksonville, FL	02/07/2019			
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Katy, TX	02/07/2019			
TNTP (The New Teacher Project, Inc.)	Brooklyn, NY	02/07/2019			
Total Special Education Solutions, LLC	Beaumont, TX	02/07/2019			
TPR Education LLC (The Princeton Review)	Natick, MA	02/07/2019			
Trace3, Inc.	Irvine, CA	02/07/2019			
Trezvant Academy, Inc	Houston, TX	02/07/2019			
True Love Childcare	Humble, TX	02/07/2019	Viewed	02/08/2019	
TSC COGIC	houston, TX	02/07/2019			
Tutor Doctor	Navasota, TX	02/07/2019			
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	02/07/2019			
Unified Sunergy Systems LLC	Flower Mound, TX	02/07/2019			
Unlimited Visions Aftercare, Inc	Houston, TX	02/07/2019			
Utturn Concepts Inc	Houston, TX	02/07/2019			
Vanguard Trading & Services, LLC	Houston, TX	02/07/2019			
Velvet Rope Experience (VRE Business Solutions)	Houston, TX	02/07/2019			
Visual Communication Services (Webbco Enterprises, LLC)	Houston, TX	02/07/2019			
Vivacity Tech PBC	Saint Paul, MN		No Bid	03/05/2019	03/05/2019
Volition IIT Inc	ASHBURN, VA	02/07/2019			
Voss & Associates (David R. Voss Associates, Inc.)	Jacksonville, FL	02/07/2019			
Waits Consulting Group	Houston, TX	02/07/2019			
Walk the Walk Promotions	Richardson, TX	02/07/2019			
Walsh Gallegos Treviño Russo & Kyle P.C.	Austin, TX	02/07/2019			
WaterLily Writing, LLC	Arlington, TX	02/07/2019			
Watkins & Associates Consulting Services LLC.	Houston, TX	02/07/2019			
Wellesley College	Wellesley, MA	02/07/2019			
Wellspring Family & Community Institute	Houston, TX	02/07/2019			
Westat	San Antonio, TX	02/07/2019			
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	02/07/2019			
Williams Education Consulting	Houston, TX	02/07/2019	Viewed	02/07/2019	
Workshop Houston	Houston, TX	02/07/2019			
Wright One Training	Flower Mound, TX	02/07/2019			
Writers in the Schools	Houston, TX	02/07/2019			

WRM Development	Selma, TX	02/07/2019
Yolah - Yolandra Drake	Houston, TX	02/07/2019
Young Women Christian Association of Houston	Houston, TX	02/07/2019
Youth Advocacy TEAM	Houston, TX	02/07/2019
Youth Debate League (MDG Gulf Coast, LLC)	Missouri City, TX	02/07/2019
ZNA DESIGN (ZNA GROUP LLC)	Katy, TX	02/07/2019
ZolonTech, Inc.	Herndon, VA	02/07/2019

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
denise.orand@sjcd.edu	No	02/14/2019	Approved	03/04/2019
garrettg@floirdacareercollege.edu	No	02/12/2019	Invitation Sent	02/12/2019
alice@npfacilities.com	No	02/14/2019	Invitation Sent	02/14/2019
rosalinda.garza@hccs.edu	No	02/14/2019	Invitation Sent	02/14/2019
Niki@engergybusschools.com	No	02/12/2019	Invitation Sent	02/12/2019
dexwill516@gmail.com	No	02/12/2019	Invitation Sent	02/12/2019
dctrkeith@aol.com	No	02/12/2019	Invitation Sent	02/12/2019

Participant Detail

2*2*4 Solutions Education Consulting Service

Address	PO Box 2204 Red Oak, TX 75154	Participation Type:	Active Supplier
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Invitation Date 02/07/2019
 Invitation Type Automatic
 Invitation Email(s) solution224@outlook.com

365 Paving & Construction LLC

Address	1618 E. Griffin Parkway Mission, TX 78572	Participation Type:	Active Supplier
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Invitation Date 02/07/2019
 Invitation Type Automatic
 Invitation Email(s) 365paving@gmail.com

3rd I Process FX

Address	4007 Floyd St. Houston, TX 77007	Participation Type:	Active Supplier
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Invitation Date 02/07/2019
 Invitation Type Automatic
 Invitation Email(s) gmittchell@3rdiprocurement.com

4.0 GPA

Address	P.O Box 940514 Houston, TX 77094	Participation Type:	Active Supplier
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Invitation Date 02/07/2019
 Invitation Type Automatic
 Invitation Email(s) keculah@40gpa.com

4kboards

Address	520 e. vine #382 Keller, TX 76248	Participation Type:	Active Supplier
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Invitation Date 02/07/2019
 Invitation Type Automatic
 Invitation Email(s) 4kboards@gmail.com



**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

Stephanie Ross
Angela Johnson
Inga Ash
Briggett Bentley

Job (Bid or RFP#) and Name: 19/018YR
Adult Education Vocational Training Programs and Workforce
Development Training Program

Board Meeting Date: April 17, 2019

Date: March 21, 2019

Procurement Requirements Available:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.



(Note: This form is required of all jobs (bids and RFPs) prepared by all Buyers & Director)

Justification:

Job no. 19/018YR

This RFP was developed to procure vocational training programs and workforce development training programs for the Adult Education division.

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

Invitation to propose was sent to four hundred and fifty-three (453) vendors.

HCDE received three (3) responses.

Recommendation:

HCDE is recommending the following vendor for award:

- **Florida Career College**

Regular Board Meeting

6.E.5.

Meeting Date:	April 17, 2019		
Title:	RFP 19/030KJ Contract Award for Web Based after school Data Management Software for CASE		
Submitted For:	Bill Monroe, Purchasing	Submitted By:	Kendra Jackson
Recommended Action:	Approve	HCDE Goal(s):	1. Impact education/respond to evolving needs 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel:	Dr. Kimberly McLeod, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Bill Monroe, Kendra Jackson	Facilities/Technology Approval Needed?:	None

Information

Posted Agenda Item:

Contract award for job no. 19/030KJ Web Based After School Data Management Software to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Cityspan Technologies, Inc., Focus School Software, Hoonuit I, LLC., and Innive, Inc. for the period of 05/01/2019 through 04/30/2024 (subject to annual appropriations of funding).

Subject:

Web Based After School Data Management Software

Rationale:

The purpose of this request for proposal is to acquire a Web Based After School Data Management Software for CASE. A total of 1038 invitations were sent through the HCDE eBid System of which four (4) proposals were received, evaluated and scored (see attached evaluation summary). The following vendors are being recommended for an award:

- Cityspan Technologies, Inc.
- Focus School Software
- Hoonuit I, LLC.
- Innive, Inc

These vendors will be used on an as needed basis in accordance with CH Local approval requirements. The scope of work and deliverables will be reviewed by the Division Director based on program needs. The vendors scope of work will be reviewed to meet IRS guidelines for consultants.

The contract period shall be for a term of five (5) years from 05/01/2019 through 04/30/2024, subject to annual appropriations of funding. Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

- EC Form
- Board Recommendation
- 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: Kendra Jackson – Assistant Director of Purchasing

Job- Bid or RFP# and Name: 19/030KJ Web Based After School Data Management Software
Board Meeting Date: April 17, 2019

Date: March 21, 2019

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
 From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
 Over \$50,000 (per CH Local)
 Cooperative Programs (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by HCDE Purchasing Division)



**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

**Jesselyn Arceneaux
Bill Monroe
Mary Glover
Kathleen Evans**

Job (Bid or RFQ#) and Name: 19/030KJ Web Based after school Data Management Software

Board Meeting Date: April 17, 2019

Date: March 25, 2019

Procurement Requirements Available:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
 From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
 Over \$50,000 (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.



(Note: This form is required of all jobs (bids and RFPs) prepared by the Purchasing Division)

Justification:

Job no. 19/030KJ

This RFP was advertised to acquire a Web Based After School Data Management Software.

Invitation to propose were sent to 1038 vendors. HCDE received 4 responses.

The following vendors are being recommended for an award:

- Cityspan Technologies, Inc.
- Focus School Software
- Hoonuit I, LLC.
- Innive, Inc

19/030KJ - Web Based Afterschool Data Management Software		Weighted Valued	CitySpan Technologies, Inc.	Hoonuit I, LLC	Innive, Inc.	Focus School Software
Price		25	25.00	25.00	15.00	13.75
Reputation of Consultant and Consultant's goods and/or service		20	20.00	19.50	19.50	19.75
Quality of Consultant's goods and/or services		25	21.75	22.00	22.00	22.00
Extent to which the goods and/or services meet HCDE needs		25	23.75	22.25	23.25	20.75
Consultant's past relationship with HCDE		5	5.00	0.00	0.00	0.00
Impact on Historically Underutilized Businesses		0	0.00	0.00	0.00	0.00
Total long-term cost to HCDE		0	0.00	0.00	0.00	0.00
For a contractor 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:		0	0.00	0.00	0.00	0.00
Other (Previous Work with Governmental Agency)		0	0.00	0.00	0.00	0.00
Total		100	95.50	88.75	79.75	76.25
			Award	Award	Award	Award

Harris County Department of Education

Participation Detail as of 3/25/2019 11:24:41 AM (CT)

Bid Information

Bid Creator	Kendra Jackson Assistant Director
Email	kjackson@hcde-texas.org
Phone	(713) 696-0744
Fax	(713) 696-0720
Bid Number	19/030KJ Addendum 1
Title	Web Based after school Data Management Software
Bid Type	Request for Proposal
Issue Date	2/21/2019 12:53 PM (CT)
Close Date	3/19/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
1ST Academy Online Tutoring (The Children's Carousel Academy)	Desoto, TX	02/21/2019			
2*2*4 Solutions Education Consulting Service	Red Oak, TX	02/21/2019			
22nd Century Technologies, Inc.	Somerset, NJ	02/21/2019			
23interactive	League City, TX	02/21/2019			
360Factor Consulting, LLC	Chicago, IL	02/21/2019			
365 Paving & Construction LLC	Mission, TX	02/21/2019			
3-C Technology, LLC	Lancaster, TX	02/21/2019			
3i International (All Points Solution, Inc.)	Houston, TX	02/21/2019			
3rd I Process FX	Houston, TX	02/21/2019			
3Seventy Inc	Austin, TX	02/21/2019			
3T Federal Solutions, LLC	Austin, TX	02/21/2019			
4.0 GPA	Houston, TX	02/21/2019			
4kboards	Keller, TX	02/21/2019			
4W Solutions, Inc	Houston, TX	02/21/2019			
5G Solutions (Mahalakshmi Solutions LLC)	cypress, TX	02/21/2019			
806 Technologies, Inc.	Plano, TX	02/21/2019			
A+ Tutors for Scholars, Inc.	Honolulu, HI	02/21/2019			
AAA Painting	Houston, TX	02/21/2019			
Aaron ID Solutions	Pearland, TX	02/21/2019			
AATD LLC	San Antonio, TX	02/21/2019			
Abacus Service Corporation	Farmington Hills, MI	02/21/2019			
Abletek (Able Technologies, Inc.)	Crosby, TX	02/21/2019			
Accelerating Success	Fort Worth, TX	02/21/2019			
Access Sciences Corporation	Houston, TX	02/21/2019			
Accessdata	Lindon, UT	02/21/2019			
Accudata Systems Inc	Houston, TX	02/21/2019			
Accutek Technologies	Houston, TX	02/21/2019			
Accuvant	Denver, CO	02/21/2019			
Achieve3000, Inc.	Lakewood, NJ	02/21/2019			
ACS Engineering & Safety	Spring, TX	02/21/2019			
Actiontec Electronics	Sunnyvale, CA	02/21/2019			
ActPoint KPI (TransACT!) (TransACT Communications, Inc.)	Lynnwood, WA		Viewed	02/26/2019	
Acxiom Corporation	Downers Gove, IL	02/21/2019			
AdComp Systems, Inc.	Lewisville, TX	02/21/2019			
Advanced Academics, Inc.	Oklahoma City, OK	02/21/2019			
Advanced Graphics (MBR, Inc.)	Katy, TX	02/21/2019			
Advanced Learning Solutions	Missouri City, TX	02/21/2019			
Advanced Networks of Texas	Katy, TX	02/21/2019			
Advanced Toolware LLC (Tools4ever)	Bonney Lake, WA	02/21/2019			
Advantage Imaging Supply Inc.	San Juan Capistrano, CA	02/21/2019			
Advantage Office Products, LLC	Benbrook, TX	02/21/2019			
Agile Mind, Inc.	Grapevine, TX	02/21/2019			
Agular Systems, Inc.	Austin, TX	02/21/2019			

Aha Education, LLC	Houston, TX	02/21/2019		
Aita Technologies (Aita Consulting Services, Inc.)	North Brunswick, NJ	02/21/2019		
Alacrinet Consulting Services, Inc.	Palo Alto, CA	02/21/2019		
Alamo Classroom Solutions (PDG Industries)	San Antonio, TX	02/21/2019		
Alarm Integrations, Inc	Las Vegas, NV	02/21/2019		
Alchemy Systems, L.P.	Austin, TX	02/21/2019		
ALEKS Corporation	Irvine, CA	02/21/2019		
Alert Solutions'	Cranston, RI	02/21/2019		
Alertus (Alertus Technologies)	Beltsville, MD	02/21/2019		
AlienVault Inc	San Mateo, CA	02/21/2019		
Alinc Technologies, LLC	Austin, TX	02/21/2019		
All Educate Learning Resources	Livingston, TX	02/21/2019		
Alliance Financial Ministries, Inc.	Pearland, TX	02/21/2019		
Alma (Alma Technologies Inc.)	Portland, OR	02/21/2019		
Alpha Sirius Inc.	Frisco, TX	02/21/2019		
AlphaGraphics (Lukitas Inc.)	Houston, TX	02/21/2019		
Al-Raza Computing Services (Al-Razaq Computing Services)	Houston, TX, TX	02/21/2019		
ALS Systems (A-Access)	Houston, TX	02/21/2019		
Althea Publishers (Althea Publishers, LLC)	San Antonio, TX	02/21/2019		
AMCAD (American Cadastre LLC)	Herndon, VA	02/21/2019		
Ample Computer Services Inc	Huntsville, TX	02/21/2019		
Amplify Education, Inc	Brooklyn, NY	02/21/2019		
Aparc Systems	Vancouver, BC	02/21/2019		
Apex Learning Inc.	Seattle, WA	02/21/2019		
Apollo Office Systems LLC	Alvin, TX	02/21/2019		
Appddiction Studio (Appddiction Studio LLC)	San Antonio, TX	02/21/2019		
Apple Books	Mankato, MN	02/21/2019		
Application Link Incorporated	Columbus, OH	02/21/2019		
Applications Software Technology Corporation	Naperville, IL	02/21/2019		
Aprisa Technology LLC	Roslyn, NY	02/21/2019		
Arbordale Publishing	Mount Pleasant, SC	02/21/2019		
Arciteq	The Woodlands, TX	02/21/2019		
Ardent Technologies Inc	Dayton, OH	02/21/2019		
Argument-Driven Inquiry	Austin, TX	02/21/2019		
Argus Talent	Missouri City, TX	02/21/2019		
Arrow Micro Corp.	La Mirada, CA	02/21/2019		
Arrow S3	Irving, TX	02/21/2019		
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	Houston, TX	02/21/2019		
Ascend Education (KMB Of Shreveport, LLC)	Shreveport, LA	02/21/2019		
Aspex Solutions (General ASP, Inc.)	Chicago, IL	02/21/2019		
AspireHR	Dallas, TX	02/21/2019		
AssetWorks Inc.	Wayne, PA	02/21/2019		
AST Corporation (Applications Software Technology Corporation)	Naperville, IL	02/21/2019		
AT&T Inc.	Bellaire, TX	02/21/2019		
AT&T Mobility LLC	Bellaire, TX	02/21/2019		
Atmosphere Apps (US Biomedical Information Systems Inc)	Gainesville, FL	02/21/2019		
Atomic Learning	Little Falls, MN	02/21/2019	Viewed	02/26/2019
ATS Project Success	Clinton Township, MI	02/21/2019		
ATSER (ATSER Systems, Inc.)	Houston, TX	02/21/2019		
Atterro	Houston, TX	02/21/2019		
Audio Resource Group (Audio Resource Group, Inc)	West Fargo, ND	02/21/2019		
Auspicious Labs Inc. (same)	Houston, TX	02/21/2019		
Austin Tele-Services	Austin, TX	02/21/2019		
Avid Systems LLC	Washington, DC	02/21/2019		
Avinext (The Personal Computer Store, inc)	College Station, TX	02/21/2019		
Axess USA Telecom, LLC	Houston, TX	02/21/2019		
Axigent Technologies Group inc	Amarillo, TX	02/21/2019		
B & H Photo Video (B & H Foto & Electronics Corp.)	New York, NY	02/21/2019		
B.E. Publishing	North Kingstown, RI	02/21/2019		
Bass Computers, Inc.	Houston, TX	02/21/2019		
Battelle for Kids	Columbus, OH	02/21/2019		

BDK And Associates LLC	Colleyville, TX	02/21/2019		
BE GLAD LLC	San Jose, CA	02/21/2019		
Bearing Fruit Early Childhood Training	HOUSTON, TX	02/21/2019		
Bebop Books (Lee and Low Books Inc.)	New York, NY	02/21/2019		
Because Houston Loves You	Houston, TX	02/21/2019		
Best Buy for Business (Best Buy Stores LP)	Richfield, MN	02/21/2019		
BEYOND20 (Creative Enterprise Solutions LLC)	Tempe, AZ	02/21/2019		
BG Technologies	Austin, TX	02/21/2019		
BIAS Corporation	Atlanta, GA	02/21/2019		
Bibliolabs, LLC	Charleston, SC	02/21/2019		
Bid Ops, Inc.	Dover, DE	02/21/2019		
BidNet (International Database)	Latham, NY	02/21/2019		
BidPrime	Austin, TX	02/21/2019	Viewed	02/27/2019
Billtrust	Hamiton, NJ	02/21/2019		
BirdBrain Science (BirdBrain Education LLC)	Santa Monica, CA	02/21/2019		
BirdBrain Technologies	Pittsburgh, PA	02/21/2019		
BIS Digital (Business Information Systems)	Ft Lauderdale, FL	02/21/2019		
Bits Technical Corporation	Houston, TX	02/21/2019		
BizTechDev	Cypress, TX	02/21/2019		
Black Board International (901356 Ontario Limited)	Toronto, ON	02/21/2019	Viewed	03/04/2019
Black Lake Security, LLC	Austin, TX	02/21/2019		
Blackboard (Blackboard Inc.)	Washington, DC	02/21/2019		
BLACKBURN STEM EDUCATION CONSULTING (BLACKBURN, VALERIE)	Webster, TX	02/21/2019		
Blackstone Technology Group	San Francisco, CA	02/21/2019		
Blaze Technical	Gustine, CA	02/21/2019		
Blaze Technology, LLC	Spring, TX	02/21/2019		
BLEEK TECHNOLOGIES	Humble, TX	02/21/2019		
Blended Schools Network (BLSCH Acquisition)	San Marcos, TX	02/21/2019		
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	02/21/2019		
Blue City Studios	Wooster, OH	02/21/2019		
Blue Collar Storage (Strategic Storage Solutions)	Allen, TX	02/21/2019		
Blue Duck Education - Mangahigh	London,	02/21/2019		
BMC Software, Inc.	Houston, TX	02/21/2019		
BMHR - Better Man HR LLC	SAN ANTONIO, TX	02/21/2019		
Boardworks Education (BK Interactive)	Brooklyn, NY	02/21/2019		
Boggle The Mind (The Children's Carousel Academy)	Desoto, TX	02/21/2019		
Bonfire Interactive Ltd.	Kitchener, ON	02/21/2019		
BookerDezigns	Richmond, TX	02/21/2019		
Brahmarsk Corporation	Sugar Land, TX	02/21/2019		
Brain Hurricane/Wowzers (Brain Hurricane)	chicago, IL	02/21/2019		
Brainchild (Brainchild Unlimted Inc.)	Naples, FL	02/21/2019		
BrainPOP	New York, NY	02/21/2019		
Brave The Elements (The Children's Carousel Academy)	Desoto, TX	02/21/2019		
Bridge Point Integrated Services	Houston, TX	02/21/2019		
Bridgepoint Consulting, LLC	Austin, TX	02/21/2019		
BrightBytes	San Francisco, CA	02/21/2019		
BrightBytes, Inc.	San Francisco, CA	02/21/2019	Viewed	02/22/2019
Brighten Technologies LLC	Houston, TX	02/21/2019		
BRIGHTER FUTURE, INC.	Houston, TX	02/21/2019	Viewed	03/04/2019
Broadmoor Consulting, LLC	Roanoke, TX	02/21/2019		
Broadridge Financial Solutions	Mount Laurel, NJ	02/21/2019		
Building Optimization Technologies	Houston, TX	02/21/2019		
bulb Inc.	Lafayette, CO	02/21/2019		
Bump Armor (Mohawk USA LLC)	New Milford, CT	02/21/2019		
Burkett Business	Liberty Hill, TX	02/21/2019		
Burlington English Inc.	Boca Raton, FL	02/21/2019		
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	02/21/2019		
ByteSpeed LLC	MOORHEAD, MN	02/21/2019		
Calence, LLC dba Insight Networking	Tempe, AZ	02/21/2019		
Calloway House (DIG Family Business LLC.)	Lancaster, PA	02/21/2019		
Cam Light Enterprise Inc.	Conroe, TX	02/21/2019		
Cambridge Computer Services, Inc	Waltham, MA	02/21/2019		
Cambridge University Press	West Nyack, NY	02/21/2019		

Camcor, Inc.	Burlington, NC	02/21/2019			
Camino Information Services (Inoditech)	Houston, TX	02/21/2019			
CampusEAI	Cleveland, OH	02/21/2019			
Canon Business Solutions, Inc.	Lake Success, NY	02/21/2019			
CAP5 Technology Solutions LLC	Houston, TX	02/21/2019			
Capitol Energy Systems	Sacramento, CA	02/21/2019			
Capsuletek	Stafford, TX	02/21/2019	Viewed	03/07/2019	
Carson Consulting & Training	Topeka, KS	02/21/2019			
Catalyst Prep	Santa Monica, CA	02/21/2019			
Catapult Learning	Camden, NJ	02/21/2019			
CDE Tech Solutions	Eules, TX	02/21/2019			
CDW Government LLC.	Vernon Hills., IL	02/21/2019			
Center for Student Achievement Solutions	New York, NY	02/21/2019			
Central IT Company LLC	Houston, TX	02/21/2019			
Centre Technologies, Inc.	Houston, TX	02/21/2019			
CentricsIT	Norcross, GA	02/21/2019			
CEO Etc.	College Station, TX	02/21/2019			
Certica Solutions	Wakefield, MA	02/21/2019			
Certiport (Pearson Education)	American Fork, UT	02/21/2019			
Cetrix Technologies LLC	Dover, DE	02/21/2019			
CEV Multimedia, Ltd.	Lubbock, TX	02/21/2019			
Channel Systems, LLC	Raleigh, NC	02/21/2019			
Channing Bete Company, Inc.	South Deerfield, MA	02/21/2019			
Chart Chicks LP	Lufkin, TX	02/21/2019			
Checkpoint Services Inc.	El Paso, TX	02/21/2019			
Child Care Associates	FORT WORTH, TX	02/21/2019			
CHILD CARE LEARNING WITH VISION	houston, TX	02/21/2019			
Childcare Masters LLC	Cypress, TX	02/21/2019			
ChildPlus Software (Management Information Technology, USA)	Atlanta, GA	02/21/2019			
Children's Software Online (Wendy L. Pausewang)	Goldthwaite, TX	02/21/2019			
CHLOETA (Chloeta Fire, LLC)	Edmond, OK	02/21/2019			
CICERO Systems	Swedesboro, NJ	02/21/2019			
Cityspan Technologies, Inc.	Berkeley, CA	02/21/2019	Submitted	03/15/2019	03/15/2019
CJIS GROUP LLC	Crawfordville, FL	02/21/2019			
ClarusTec, Inc.	Edison, NJ	02/21/2019			
ClassLink	Clifton, NJ	02/21/2019			
Classroom Technology Solutions	Jacksonville, FL	02/21/2019			
Classware Systems (Classware L.P.)	Dallas, TX	02/21/2019			
CleverSolve LLC	Mission, TX	02/21/2019	Viewed	02/22/2019	
Cloud Sherpas	Atlanta, GA	02/21/2019			
Cloudera, Inc.	Palo Alto, CA	02/21/2019			
CloudSpace USA (Cloud Space, LLC)	Spring, TX	02/21/2019			
CLRdeals	Houston, TX	02/21/2019			
CMC Americas, Inc.	Baton Rouge, LA	02/21/2019			
CMG Technology Services (Carroll Health Services, LLC)	Houston, TX	02/21/2019			
Coast to Coast Computer Products Inc	Simi Valley, CA	02/21/2019			
CobbleStone Systems Corp.	Somerdale, NJ	02/21/2019			
Code Ninjas (Brandb LLC)	Spring, TX	02/21/2019	Viewed	02/25/2019	
Code Park Inc	Houston, TX	02/21/2019			
CodeCombat Inc.	San Francisco, CA	02/21/2019			
CodeMonkey Studios INC	Palo Alto, CA	02/21/2019	Viewed	02/27/2019	
CoheisveFT (Cohesive Felxible Technologies Corp)	Chicago, IL	02/21/2019			
Coley and Associates (Coley Government Services)	SAN ANTONIO, TX	02/21/2019			
Coley Government Services (Coley and Associates)	SAN ANTONIO, TX	02/21/2019			
Collain Healthcare	Georgetown, TX	02/21/2019			
CollegiateZone Enterprises, L.P.	Cypress, TX	02/21/2019			
Columbia Advisory Group	Dallas, TX	02/21/2019			
CommPlex Computer Systems	Houston, TX	02/21/2019			
CommPower (Communications & Power Engineering, Inc.)	Camarillo, CA	02/21/2019			
Commsys Technology Corporation (CST Corp)	Houston, TX	02/21/2019			

Communications Etc (Communications Etc Inc)	San Angelo, TX	02/21/2019		
CompassLearning	Austin, TX	02/21/2019		
Competitive Edge	Schererville, IN	02/21/2019		
Complete Computer Solutions	Boerne, TX	02/21/2019		
Complete Integrated Solutions, LLC (dba VP360)	Tempe, AZ	02/21/2019		
Complete Tablet Solutions	Austin, TX	02/21/2019		
COMPREHEND (ResponsiveEd School Services)	Flower Mound, TX	02/21/2019		
CompSec	Alexandria, VA	02/21/2019		
COMPU-DATA International, LLC	The Woodlands, TX	02/21/2019		
Compulogix IT Solutions	Houston, TX	02/21/2019		
Compunnel Software Group, Inc	Plainsboro, NJ	02/21/2019		
CompuPro Global (Rita's Tape Media)	Houston, TX	02/21/2019		
Computer Dealers & Recyclers Global Inc.	OKC, OK	02/21/2019		
Computer Solutions Inc. (DB Computer Solutions)	Midlothian, TX	02/21/2019		
Computer Station Corporation	Houston, TX	02/21/2019	Viewed	03/01/2019
Computerland Texas (Computer Resources of Wichita Falls, Inc.)	Wichita Falls, TX	02/21/2019		
Comware (Comp-E-Ware Technology Associates, Inc.)	Southlake, TX	02/21/2019		
Connections Education	Baltimore, MD	02/21/2019		
Control Systems Solutions, Inc.	Houston, TX	02/21/2019		
Controltec, Inc.	Escondido, CA		Viewed	02/25/2019
Core Business Solutions	Pharr, TX	02/21/2019		
CORE ECS	Atlanta, GA	02/21/2019		
CORE Telecom Systems	St Louis, MO	02/21/2019		
Corwin Press, a SAGE Company	Thousand Oaks, CA	02/21/2019		
Covalent Software, Inc	Clearwater, FL	02/21/2019		
CPO Science (Delta Education, LLC dba CPO Science)	Nashua, NH	02/21/2019		
Creative Learning Systems	Longmont, CO	02/21/2019		
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	02/21/2019		
Crowe LLP	Oakbrook Terrace, IL	02/21/2019		
CSI Cloud Services (Computer Software Innovations, Inc.)	Easley, SC	02/21/2019		
CSI Leasing	Stafford, TX	02/21/2019		
Cubix Inc	Washington DC, DC	02/21/2019		
CueBlue (CueBlue LLC)	Houston, TX	02/21/2019		
Cvent, Inc.	McLean, VA	02/21/2019		
Cyber One Solutions, LLC.	Houston, TX	02/21/2019		
Cypress Station Shipping and Digital Print Solutions (united networking community)	Houston, TX	02/21/2019		
D2L Ltd.	Towson, MD	02/21/2019		
Data Preservation Solutions	Irving, TX	02/21/2019		
Data Tex Services, Inc	Lewisvill, TX	02/21/2019		
Datagain Inc.	Secaucus, NJ	02/21/2019	Viewed	02/22/2019
DataSpan (MRI Inc)	Graham, TX	02/21/2019		
DataWind Inc	Mississauga, ON	02/21/2019		
DataXport.net LLC	El Paso, TX	02/21/2019		
Daystar Computer Systems, Inc.	Chicago, IL	02/21/2019		
Defined Learning	Northbrook, IL	02/21/2019		
Dell Marketing L.P.	Round Rock, TX	02/21/2019		
Deltek, Inc.	Herndon, VA	02/21/2019		
Denovo Ventures, LLC	Boulder, CO	02/21/2019		
Designum Media Group	New Orleans, LA	02/21/2019		
Destiny Software, Inc.	Woodinville, WA	02/21/2019		
DHE Computer Systems	Centennial, CO	02/21/2019		
Diamond Business Services, Inc.	Amarillo, TX	02/21/2019		
Diem Technologies	Richardson, TX	02/21/2019		
Different Roads to Learning	New York, NY	02/21/2019		
DigitalGenetix	San Antonio, TX	02/21/2019		
Direct Technology Group, Inc	Fort Lauderdale, FL	02/21/2019		
Discovery Educational Systems	Wellington, FL	02/21/2019		
DISYS Solutions, Inc.	Ashburn, VA	02/21/2019		
Diversified Supply HUB (LP Diversified Supply Hub)	Aledo, TX	02/21/2019		
DLT Solutions (DLT Solutions LLC)	Herndon, VA	02/21/2019		

doc2e-file, Inc	Houston, TX	02/21/2019	Viewed	02/21/2019	
DocuNav Solutions (VP Imaging, Inc.)	Plano, TX	02/21/2019			
Dorian Business Systems	Garland, TX	02/21/2019			
Doylene & Associates	tomball, TX	02/21/2019			
Dr. Mary E. White International, LLC	Houston, TX	02/21/2019	No Bid	02/22/2019	02/22/2019
Dr. Mike!	Wimberely, TX	02/21/2019			
Dr. Pope's STEM and Liberal Arts Academy	Houston, TX	02/21/2019			
DreamBox Learning, Inc.	Bellevue, WA	02/21/2019			
DSTech Solutions, LLC	Clute, TX	02/21/2019	Viewed	03/06/2019	
D-Tech International USA, LLC.	Rio Grande, NJ	02/21/2019			
Dude Solutions, Inc	Cary, NC	02/21/2019			
Dura Brands, Inc.	Glendale, CA	02/21/2019			
Dykon Computer Help Center, Inc	Houston, TX	02/21/2019			
E-3 Systems LLC	Laredo, TX	02/21/2019			
East Side University (CLC) (South East Houston Community Development Corporation)	Houston, TX	02/21/2019			
Easter Seals of Greater Houston, Inc.	Bellaire, TX	02/21/2019			
eBenefits Solutions, LLC	pittsburgh, IL	02/21/2019			
e-Builder	Plantation, FL	02/21/2019			
eBusiness 1	Houston, TX	02/21/2019			
eChalk (eChalk Inc.)	NEW YORK, NY	02/21/2019			
E-Colors in Education	Austin, TX	02/21/2019			
ED Tech Depot (ED Tech Depot Inc.)	Pittsburgh, PA	02/21/2019			
Edgenuity (Edgenuity, Inc.)	Scottsdale, AZ	02/21/2019			
EdisonLearning, Inc.	Knoxville, TN	02/21/2019			
EditStock	Sherman Oaks, CA	02/21/2019			
Edmentum	Bloomington, MN	02/21/2019			
EDmin	San Diego, CA	02/21/2019			
edOpp Solutions LLC	Houston, TX	02/21/2019			
EdSight Technology (EdSight, Inc.)	Austin, TX	02/21/2019			
EdTechTeam	Irvine, CA	02/21/2019			
Edu-Care Services, Inc.	Harrisburg, PA	02/21/2019			
Educate Online Learning, LLC	Baltimore, MD	02/21/2019			
Educate Online, Inc	Danvers, MA	02/21/2019			
Education Logistics Inc.	Missoula, MT	02/21/2019			
Education Networks of America	Nashville, TN	02/21/2019			
Education Research Institute, Inc.	Topeka, KS	02/21/2019			
Education Service Center, Region 20	San Antonio, TX	02/21/2019			
Educational Policy Improvement Center	EUGENE, OR	02/21/2019			
Educational Technology Learning (Tweedie Enterprises, Inc.)	Southlake, TX	02/21/2019			
eduphoria!	Plano, TX	02/21/2019			
Eduphoric, LLC	Bee Caves, TX	02/21/2019			
Edusmart (Learn-Ed LLC)	Austin, TX	02/21/2019			
eInstruction	Denton, TX	02/21/2019			
EIX Systems (Electronic Interoperable Exchange Systems)	Round Rock, TX	02/21/2019			
Electrotech Supply Products	San Antonio, TX	02/21/2019			
Ellevation, LLC	Boston, MA	02/21/2019			
E-Logic, Inc.	Washington, DC	02/21/2019			
ELP Enterprises, Inc	Houston, TX	02/21/2019			
elumicor inc.	San Antonio, TX	02/21/2019			
EMC Publishing, LLC	ST PAUL, MN	02/21/2019	Viewed	02/21/2019	
En Pointe Technologies Sales LLC	EI Segundo, CA	02/21/2019			
Encyclopaedia Britannica, INC	Chicago, IL	02/21/2019			
Endeavor Technology	Houston, TX	02/21/2019			
Energy Saving Advisor Distributors	Dallas, TX	02/21/2019			
Enovox Technical Group, LLC (Enovox)	Houston, TX	02/21/2019			
enStratus (enStratus Networks, Inc.)	Minneapolis, MN	02/21/2019			
Enthsquare, Inc. (www.enthsquare.com)	Hasbrouck Heights, NJ	02/21/2019			
EPES Software (CAP)	Bixby, OK	02/21/2019			
EPIOZ, INC	BUFFALO, NY	02/21/2019			
EPO Computers Electronics Etc. (Teasip Technologies, Inc.)	Webster, TX	02/21/2019			
EPS LOGIX, INC.	DALLAS, TX	02/21/2019			
Equal Level Inc	Rockville, MD	02/21/2019			
ERASCOGroup, LLC	Houston, TX	02/21/2019			

eReserve Ticketing (AdWeb Communications)	Fredericksburg, TX	02/21/2019		
ERFA Group LLC	SUGAR LAND, TX	02/21/2019		
ERGOPEDIA INC	CAMBRIDGE, MA	02/21/2019		
escWorks (Region 4 ESC)	Houston, TX	02/21/2019		
ESM Solutions Corporation	Warrington, PA	02/21/2019		
eSpecial Needs (Carrie A. Kouri)	St. Louis, MO	02/21/2019		
eTeachingMe (Love N Learn At Home)	Georgetown, TX	02/21/2019		
Etrainers.org	Machesney Park, IL	02/21/2019		
Eventdex LLC	Morganville, NJ	02/21/2019		
Evergreen Electronics dba. Discount PC	Austin, TX	02/21/2019		
Everhart IT (Everhart Information Technology Investment Corp)	Houston, TX	02/21/2019		
Exebridge (formally LeTigre Solutions)	Houston, TX	02/21/2019		
Exploros (Exploros, Inc.)	Wayland, MA	02/21/2019	Viewed	02/27/2019
Fast Forward	Las Vegas, NV	02/21/2019		
FastPath Learning (FastPath Learning, LLC.)	Austin, TX	02/21/2019		
Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	02/21/2019		
Fiberlink Communications Corporation	Blue Bell, PA	02/21/2019		
FieldTurf USA, Inc.	Montreal, QC		Viewed	03/19/2019
FileWave USA Inc.	Indianapolis, IN	02/21/2019		
Finest Blood	Houston, TX	02/21/2019		
FireFly Computers (FireFly Computers LLC)	Saint Paul, MN	02/21/2019	Viewed	02/28/2019
Firefly Digital, Inc.	Lafayette, LA	02/21/2019	Unsubmitted	02/21/2019
First Service Technology (ME interests)	San Antonio, TX	02/21/2019		
Fishnet Security	Kansas City, MO	02/21/2019		
Five9Learning	Aurora, CO	02/21/2019		
Floral Park Consulting LLC	Floral Park, NY		Viewed	02/21/2019
Flores and Associates	Austin, TX	02/21/2019		
Focus 1st Tutoring, LLC	Dallas, TX	02/21/2019		
Focus Care Inc.	Woburn, MA	02/21/2019		
Focus Eduvation Inc (Focus Care Inc)	Woburn, MA	02/21/2019		
Focus School Software	St. Petersburg, FL		Submitted	03/18/2019 03/18/2019
Follett School Solutions, Inc	McHenry, IL	02/21/2019		
Forbrich & Associates, LLC	San Antonio, TX	02/21/2019		
Formative Loop	Austin, TX	02/21/2019		
Fors Lux Group (Fors Lux Group Corporation)	Houston, TX	02/21/2019		
Foundations in Learning	Iowa City, IA	02/21/2019		
Frameweld (Frameweld LLC)	Long Island City, NY	02/21/2019		
Free Market Educational Services	Spring, TX	02/21/2019		
Freeit Data Solutions (Freeit Data Solutions, Inc.)	Austin, TX	02/21/2019		
Fresh Tech Solutionz (Fresh Technical Solutionz LLC)	Houston, TX	02/21/2019		
From The Heart International Educational Services	Nashville, TN	02/21/2019		
Frontline Education (fka) Prologic Technology Systems	Austin, TX	02/21/2019		
Ft Bend Education Center and Afterschool Program	Missouri City, TX	02/21/2019		
Future Com Ltd.	Bedford, TX	02/21/2019		
Fuzion Apps	Sugar Land, TX	02/21/2019		
Gage Telecom, LLC	Waco, TX	02/21/2019		
GALLOPADE INTERNATIONAL	Peachtree City, GA	02/21/2019		
GameSalad, Inc. (GameSalad)	Austin, TX	02/21/2019		
Gateway Solutions inc	overland park, KS	02/21/2019	Viewed	02/24/2019
GCA (QUASIUS INVESTMENT CORP.)	TAMPA, FL	02/21/2019		
Gear Roster, LLC	San Antonio, TX	02/21/2019	No Bid	02/24/2019 03/02/2019
Gem State Technologies	Boise, ID	02/21/2019		
GEMS Life Skills	Houston, TX	02/21/2019		
Genesis Technologies Inc.	Austin, TX	02/21/2019		
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	02/21/2019		
GHA TECHNOLOGIES INC	scottsdale, AZ	02/21/2019		
GHG Corporation	Webster, TX	02/21/2019		
GilCat Solutions (Gloria Lastra)	Houston, TX	02/21/2019		
Gill Digital Services, LLC	Dallas, TX	02/21/2019	Viewed	03/02/2019
Girls on the Run Greater Houston	Houston, TX		No Bid	03/12/2019 03/12/2019
Gist! Empowerment, Inc.	San Antonio, TX	02/21/2019		
Glass View of Tech	Spring, TX	02/21/2019		

Global Education Systems Alliance (William H Prouty PhD)	Sun City, CA	02/21/2019			
Global Knowledge Training LLC	Cary, NC	02/21/2019			
Global Phone Company	HOUSTON, TX	02/21/2019			
Global Services, LLC	Houston, TX	02/21/2019			
Globe Office Products	Houston, TX	02/21/2019			
GMP Media Group	Atlanta, GA	02/21/2019			
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	02/21/2019			
Golden Mountain Consulting L.L.C	Houston, TX	02/21/2019			
Goodheart-Willcox Publisher (The Goodheart-Willcox Company, Inc.)	Tinley Park, IL	02/21/2019			
Google, Inc.	Mountain View, CA	02/21/2019			
GovConnection, Inc.	Merrimack, NH	02/21/2019			
GovSense	Alpharetta, GA	02/21/2019			
Granicus	Denver, CO	02/21/2019			
Gray Step Software	El Dorado Hills, CA	02/21/2019			
GrowFit (GrowFit Inc.)	Redwood City, CA	02/21/2019			
GTI Consulting, LLC	Fort Worth, TX	02/21/2019			
GTS Technology Solutions, Inc.	Austin, TX	02/21/2019			
GTSOft Inc. (ThomasKelly Software Associates)	Sugar Land, TX	02/21/2019	Viewed	02/21/2019	
Hacking Solutions (Millennium Franchise Group, LLC)	Oakland, CA	02/21/2019	Viewed	02/21/2019	
Harris School Solution	Niagra Falls, NY	02/21/2019			
Harry K. Wong Publications, Inc.	Mountain View, CA	02/21/2019			
HATCH, INC.	Winston-Salem, NC	02/21/2019			
Haystax Technology, Inc.	McLean, VA	02/21/2019			
Hazelden	Center City, MN	02/21/2019	Viewed	02/21/2019	
HCI IT Service Inc	Houston, TX	02/21/2019			
Health-e Meal Planner Pro (Water Walkers Inc)	Laguna Hills, CA	02/21/2019			
Heart Nation Inc	Humble, TX	02/21/2019			
Heartland School Solutions (Heartland Payment Systems, LLC)	Tempe, AZ	02/21/2019			
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Houston, TX	02/21/2019			
HELPING HANDS FITNESS AND NUTRITION	BELLAIRE, TX	02/21/2019			
Hewlett Packard (HP)	Palo Alto, CA	02/21/2019			
HiEd Inc.	Allen, TX	02/21/2019			
HighScope (HighScope Educational Research Foundation)	Ypsilanti, MI	02/21/2019			
HIGHSTREET IT SOLUTIONS, LLC	CO, CO	02/21/2019			
Hire Power Personnel	Sugar Land, TX	02/21/2019			
Histrionix Learning (The Histrionics Company)	Houston, TX	02/21/2019			
Hitachi Data Systems	Santa Clara, CA	02/21/2019			
Home Health	Houston, TX	02/21/2019			
Honor Moorman Consulting	Brazoria, TX	02/21/2019			
Hoonuit I, LLC	Appleton, WI	02/21/2019	Submitted	03/19/2019	03/19/2019
Horizon Software International	Duluth, GA	02/21/2019			
Horizon Software International, LLC	Duluth, GA	02/21/2019			
Houghton Mifflin Harcourt Publishing Company	Itasca, IL	02/21/2019			
Houston Community College System	Houston, TX	02/21/2019			
Houston E.A Foundation	Houston, TX	02/21/2019	Viewed	03/01/2019	
Houston Information Team, Inc.	Stafford, TX	02/21/2019			
Houston Urban Debate League	Houston, TX	02/21/2019			
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	Ellisville, MS	02/21/2019			
HP	Houston, TX	02/21/2019			
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	02/21/2019			
Hyland Software, Inc.	Westlake, OH	02/21/2019			
Hypertec Direct (Hypertec USA Inc)	Tempe, AZ	02/21/2019			
I AM Transition Community Foundation, Inc.	Humble, TX	02/21/2019			
IBM	Houston, TX	02/21/2019			
IdentiSys Inc.	Eden Prairie, MN	02/21/2019			
Identity Automation	Houston, TX	02/21/2019			
iDocket.com	Amarillo, TX	02/21/2019			
iGlobal Educational Services	Austin, TX	02/21/2019			
IGM Technology Corp	Toronto, ON	02/21/2019			

Ignite Education, LLC	Dallas, TX	02/21/2019			
ilearn, Inc.	Marietta, GA	02/21/2019			
Illuminate Education	Irvine, CA	02/21/2019			
Image API, LLC	Tallahassee, FL	02/21/2019			
Imagine Learning	Provo, UT	02/21/2019			
In Class Today, Inc.	San Francisco, CA	02/21/2019			
Independent Professional Management	Houston, TX	02/21/2019			
Infinite Campus (Infinite Campus, Inc.)	Blaine, MN	02/21/2019			
Infinite Computing Systems, Inc.	Cedar Rapids, IA	02/21/2019			
Info Tech, Inc.	Gainesville, FL	02/21/2019			
Infopro Learning Inc.	Plainsboro, NJ	02/21/2019			
Infor Public Sector, Inc.	Rancho Cordova, CA	02/21/2019			
Infor, Inc.	New York, NY	02/21/2019			
Information Builders	New York, NY	02/21/2019			
Innive Inc.	Tampa, FL		Submitted	03/19/2019	03/19/2019
Innotas	San Francisco, CA	02/21/2019			
Insight Investments, LLC	Costa Mesa, CA	02/21/2019			
Insight Networking (Calence, LLC dba Insight Networking)	Tempe, AZ	02/21/2019			
Insource Technology Direct, LLC	Houston, TX	02/21/2019			
Inspiring Insight (The Children's Carousel Academy)	Desoto, TX	02/21/2019			
Instructure, Inc	Salt Lake City, UT	02/21/2019			
Instructure, Inc.	Salt Lake City, UT		Viewed	02/28/2019	
InSync Education (Parents K12)	Clarksville, MD	02/21/2019			
INT Systems LLC	Houston, TX	02/21/2019			
Intech Southwest	San Antonio, TX	02/21/2019			
Integrality (Integrality, LLC)	Dallas, TX	02/21/2019			
Integrality Training Solutions (Integrality, LLC)	Cedar Hill, TX	02/21/2019			
Integrated platforms, Inc.	Sugar Land, TX	02/21/2019			
INTELLECTYX INC	Denver, CO	02/21/2019			
Intelligent Technology Solutions	Houston, TX	02/21/2019			
Intellit Sales	Houston, TX	02/21/2019			
Interprise Software (Intrinity Incorporated)	Waterloo, ON	02/21/2019			
Intervene	Houston, TX	02/21/2019			
InTouch GPS	Lakeland, FL	02/21/2019			
Intrafinity	Williamsville, NY	02/21/2019			
Ion Wave Technologies, Inc.	Springfield, MO	02/21/2019			
IPC Global Services (InProcess Consulting, LLC)	Cumming, GA	02/21/2019			
IPM Asset Solutions, Inc.	Houston, TX	02/21/2019			
IPSecure, Inc.	San Antonio, TX	02/21/2019			
IP Terra International Corporation	Houston, TX	02/21/2019			
IQM2 Inc.	Ronkonkoma, NY	02/21/2019			
iQuriousKids Inc.	Katy, TX	02/21/2019	Viewed	02/24/2019	
Irene E. Ramos	Poteet, TX	02/21/2019			
IronForge Systems, Inc	Spring, TX	02/21/2019			
Island Driving School	Texas City, TX	02/21/2019			
IST Century Technologies, Inc (Information Systems of Florida, Inc (ISF))	Jacksonville, FL	02/21/2019	Viewed	02/28/2019	
iTech US, Inc.	South Burlington, VT	02/21/2019			
ITG AMERICA LLC	San Jose, CA	02/21/2019			
ITSavvy	Addison, IL	02/21/2019			
IXL Learning, Inc.	San Mateo, CA	02/21/2019	Viewed	03/05/2019	
J Frank Consulting (Joan Frank)	Fairfield, TX	02/21/2019			
JABIS Security Services	Austin, TX	02/21/2019			
Jack Jones	Los Angeles, CA	02/21/2019			
JADE distributing	Kingwood, TX	02/21/2019			
JANGA Technology, LLC.	Edinburg, TX	02/21/2019			
JC's Digital Office Equipment	Houston, TX	02/21/2019			
JDi Data Corporation	Fort Lauderdale, FL	02/21/2019			
Jennifer Serravallo Consulting, LLC	South Orange, NJ	02/21/2019			
JER HR Group LLC	New York, NY	02/21/2019			
Jerry Gaither Enterprise	HOUSTON, TX	02/21/2019	Viewed	02/23/2019	
Jocelyn A Chadwick, PhD (Jocelyn A. Chadwick)	Arlington, MA	02/21/2019			
Jon M. Warren, LLC	Decatur, TX	02/21/2019			
Junction of Function, Inc.	Naples, FL	02/21/2019			
Junior Library Guild	Plain City, OH	02/21/2019			

JW Affinity IT	Smyrna, GA	02/21/2019		
K12 Alerts (Message Logix, Inc.)	White Plains, NY	02/21/2019		
K-12 Dynamics	Dallas, TX	02/21/2019		
K12 Virtual Schools LLC	Herndon, VA	02/21/2019		
K-16 Education Center, The University of Texas at Austin	Austin, TX	02/21/2019		
KAMICO Instructional Media, Inc.	Salado, TX	02/21/2019		
Kaplan Early Learning Company	Lewisville, NC	02/21/2019		
Ken Task	San Antonio, TX	02/21/2019	Viewed	03/05/2019
Kinetic Potential Scholars (Digital Network Group)	Largo, MD	02/21/2019		
KIS (Sable Computer Inc)	Fremont, CA	02/21/2019		
Kishmorr Productions, LLC	Huffman, TX	02/21/2019		
KMM TECHNOLOGIES	Rockville, MD	02/21/2019		
Knowledge Delivery Systems	New York, NY	02/21/2019		
KnowledgeNet (KnowledgeNet Enterprises LLC)	Tempe, AZ	02/21/2019		
Kologik dba COPsync (Kologik)	Baton Rouge, TX	02/21/2019		
Komputer Plus Peripherals	Houston, TX	02/21/2019		
Kontrol Payables	Spokane, WA	02/21/2019		
Korg USA, Inc.	Melville, NY	02/21/2019		
Kuder (Kuder, Inc.)	Adeal, IA	02/21/2019		
Kyd Leap of Faith	Houston, TX	02/21/2019		
Lab Resources, Inc	Tomball, TX	02/21/2019		
Lakeshore IT Solutions, Inc.	Fox Lake, IL	02/21/2019		
LAKESHORE LEARNING MATERIALS (LAKESHORE EQUIPMENT COMPANY)	CARSON, CA	02/21/2019		
Lantana Communications	Arlington, TX	02/21/2019		
Larocke Company	plano, TX	02/21/2019	Viewed	03/05/2019
Laserfiche (Compulink Management Center)	Long Beach, CA	02/21/2019		
Latencie Electronics	Houston, TX	02/21/2019		
Launch Point CDC, Inc.	Houston, TX	02/21/2019		
Laureate Learning Center (On the third Day Christian Ministries)	Atlanta, GA	02/21/2019		
learnatronics	McKinney, TX	02/21/2019		
Learning List, Inc.	Austin, TX	02/21/2019		
Learning Services (Destination Distribution Co. LLC)	Springfield, OR	02/21/2019		
Learning Through Sports, Inc.	BIRMINGHAM, AL	02/21/2019		
LearnPad Inc	Hoffman Estates, IL	02/21/2019		
LearnZillion	D.C., DC	02/21/2019		
Lectura Books The Latino Family Literacy Project (Lectura, Inc.)	South Pasadena, CA	02/21/2019		
Legends Do Live	Missouri City, TX	02/21/2019		
Libera Inc.	Jamestown, NY	02/21/2019		
Lighthouse Groups LLC	Saint Louis, MO	02/21/2019		
LightSail, Inc.	New York, NY	02/21/2019		
Linder Consulting LLC	AUSTIN, TX	02/21/2019		
LinkIt! (Advanced Assessment Systems)	New York, NY	02/21/2019		
Lister Technologies, Inc.	La Quinta, CA	02/21/2019		
Literacy Solutions PD, Inc.	Beacon, NY	02/21/2019		
Little Ones Daycare	Pasadena, TX	02/21/2019		
LivingTree (Snowflake Technologies Inc.)	Austin, TX	02/21/2019		
LMG Technology Services LLC	Houston, TX	02/21/2019		
Logical Choice Technologies	Lawrenceville, GA	02/21/2019		
Logical Front	West Jordan, UT	02/21/2019		
Lone Star Security Shield, Inc.	Houston, TX	02/21/2019		
Lone Star Telemedicine Services Inc.	Pasadena, TX	02/21/2019		
Love 2 the Max	Houston, TX	02/21/2019		
Lowes Companies Inc	Mooreville, NC	02/21/2019		
LP Printing	Houston, TX	02/21/2019	Viewed	03/01/2019
LQI Consulting Group, LLC	Round Rock, TX	02/21/2019		
Lumen Touch	Kansas City, KS	02/21/2019		
Lyncverse Technologies	Houston, TX	02/21/2019		
M&A Technology	Carrollton, TX	02/21/2019	No Bid	02/28/2019 02/28/2019
M3 Inc	Brooklyn, NY	02/21/2019		
Mach B Technologies Inc	Irving, TX	02/21/2019		
Macie Publishing Company	Mendham, NJ	02/21/2019		
Main Street Pilot, Inc.	Dallas, TX	02/21/2019		

MakeMusic, Inc	Eden Prairie, MN	02/21/2019		
Martin Luther King Jr. Parade Foundation DBA MLK STEM Challenge	Houston, TX	02/21/2019		
Max Interactive, Inc	costa Mesa, CA	02/21/2019		
MCCi	Tallahassee, FL	02/21/2019		
McGraw Hill Companies	Chicago, IL	02/21/2019		
McKeever Learning Center	Sugar Land, TX	02/21/2019		
McLane Technology Partners	Temple, TX	02/21/2019	No Bid	02/21/2019 02/21/2019
MDL Enterprise, Inc.	Houston, TX	02/21/2019		
Measurement Incorporated	Durham, NC	02/21/2019		
MediaVate (MediaVate LLC)	Spring, TX	02/21/2019		
Medical Avatar	New York, NY	02/21/2019		
Medixsoft Inc	Lewisville, TX	02/21/2019	Viewed	02/28/2019
Meredith Digital	SANTA ANA, CA	02/21/2019		
Meridian Systems (Meridian Project Systems, Inc.)	Folsom, CA	02/21/2019		
MetriTech, Inc.	Champaign, IL	02/21/2019		
Micorosft Retail (Microsoft Corporation)	Redmond, WA	02/21/2019		
Micro Integration (Micro Integration & Programming Solutions, Inc.)	Houston, TX	02/21/2019		
MicroTech (MicroTechnologies LLC)	Vienna, VA	02/21/2019		
Mightybookjr.com	Houston, TX	02/21/2019		
Miracle Software Systems, Inc	Novi, MI	02/21/2019		
Mission Milby C.D.C.	Houston, TX	02/21/2019		
Mitaja Corporation	Fulton, MD	02/21/2019		
MJHayes Inc. dba Your It Solution (MJ Hayes, Inc.)	Mansfield, TX	02/21/2019		
MJR EDUCATIONAL SUPPLIES	Houston, TX		Viewed	02/23/2019
MMECA (1968)	Missouri City, TX	02/21/2019		
MNJ Technologies Direct Inc.	Buffalo Grove, IL	02/21/2019		
Mobile Collegiate	Dallas, TX	02/21/2019		
Mobile Programming	New York, NY	02/21/2019		
Mometrix Media LLC	Beaumont, TX	02/21/2019		
Momix Solutions	Dripping Springs, TX	02/21/2019		
Monarch Teaching Technologies, Inc.	Cleveland, OH	02/21/2019		
Monster Technology LLC	Lawndale, CA	02/21/2019		
Motion Matters Inc	Fairfax, VA	02/21/2019		
Motorola Solutions, Inc.	Houston, TX	02/21/2019		
MPO Solutions LLC	Arlington, TX	02/21/2019		
Mpulse Healthcare & Technology	Sugar Land, TX	02/21/2019		
Mutimedia Solutions, Inc.	Naples, FL	02/21/2019		
MVHL Consulting, LLC	San Antonio, TX	02/21/2019		
Mvix (USA), Inc.	Sterling, VA	02/21/2019		
MYBINDING.COM (INFORMATION MANAGEMENT SERVICES)	HILLSBORO, OR	02/21/2019		
myON, LLC	Bloomington, MN	02/21/2019		
N.F. Smith & Associates, L.P.	Houston, TX	02/21/2019		
NA (Glynlyon Inc, OdessyWare a division of)	Chandler, AZ	02/21/2019		
Naiku	Edina, MN	02/21/2019		
nancy's i.t. guy (Nancy Walker)	Wilson, TX	02/21/2019		
Nasare Enterprises,LLC.	Houston, TX	02/21/2019		
National Education Foundation (NEF)	Alexandria, VA	02/21/2019		
National Pro Video (KWP Industries, LLC)	Pearland, TX		Viewed	02/26/2019
Nazca Technologies and Consulting LLC	Montgomery, TX	02/21/2019		
NCS Pearson, Inc.	Iowa City, IA	02/21/2019		
Nearpod Inc.	Aventura, FL	02/21/2019		
Net Sales Direct (Foxhoven Inc.)	The Woodlands, TX	02/21/2019		
Net Star IT Consulting (Net Star Systems, LLP)	Pearland, TX	02/21/2019		
NetSupport Inc	Alpharetta, GA	02/21/2019		
NEUFELD LEARNING SYSTEMS INC.	LONDON, ON	02/21/2019		
Neuhaus Education Center (W. Oscar Neuhaus Memorial Foundation)	Bellaire, TX	02/21/2019		
New Horizons Houston (GTG-NH Houston, LLC)	Houston, TX	02/21/2019		
New Tech Solutions, Inc.	Fremont, CA	02/21/2019		
Newbart Products, Inc.	Houston, TX	02/21/2019		
NextgenID, Inc.	san antonio, TX	02/21/2019		
Nexus IS Inc. (Nexus IS)	Valencia, CA	02/21/2019		

NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	02/21/2019		
Nomotion Software, LLC	San Antonio, TX	02/21/2019		
Novusolutions (Inobbar LLC)	Tampa, FL	02/21/2019		
Ntersect Networks Inc.	Woodstock, GA	02/21/2019		
Nuance Communications	Burlington, MA	02/21/2019		
Nuemman (Nuemman LLC)	Mckinney, TX	02/21/2019		
Nutri-Link Technologies, Inc.	Atlanta, GA	02/21/2019	Viewed	02/28/2019
Nuvalo LLC	Gig Harbor, WA	02/21/2019		
NWN Corporation	Waltham, MA	02/21/2019		
ObjectWin Technology, Inc	Houston, TX	02/21/2019		
ODYSSEYWARE	CHANDLER, AZ	02/21/2019		
Odysseyware (Glynlyon, Inc.)	CHANDLER, AZ	02/21/2019		
Office Evolutions Inc	Houston, TX	02/21/2019		
Office Systems of Texas (Bob Peckham & Associates)	Houston, TX	02/21/2019	Viewed	03/01/2019
OfficeMax Incorporated	Naperville, IL	02/21/2019		
OfficeSource, Ltd	San Antonio, TX	02/21/2019		
OGM SUPPLY LLC	Houston, TX	02/21/2019		
Okta, Inc.	San Francisco, CA	02/21/2019		
OM Office Supply Inc	Mechanicsburg, PA	02/21/2019		
OneSeventeen Media	Austin, TX		No Bid	03/14/2019 03/14/2019
Onix Networking Corp	Lakewood, OH	02/21/2019		
OpenGov	Redwood City, CA	02/21/2019		
OperationsXchange	South Jordan, UT	02/21/2019		
Optima Train (Delwar Enterprises LLC)	Houston, TX	02/21/2019		
Optimum Consultancy Services, LLC	Houston, TX	02/21/2019		
Origin Eight (Seth Orion Tech LLC)	Minneapolis, MN	02/21/2019		
ORIGO Education	Earth City, MO	02/21/2019		
ot3tech	Humble, TX	02/21/2019		
Paradigm SES, LLC	Houston, TX	02/21/2019		
Parent Coaching Institute (Creative Source Enterprises, LLC)	Bellevue, WA	02/21/2019		
ParentLink (Parlant Technology, Inc.)	Provo, UT	02/21/2019		
Parents Alliance, Inc	Houston, TX	02/21/2019		
PartStock Computer	Minneapolis, MN	02/21/2019		
PASS (Phenomenal Academic Student Success)	Miami, FL	02/21/2019		
Pass The Notes LLC	Cooper City, FL	02/21/2019		
Patriotic Solutions, LLC.	Houston, TX	02/21/2019		
Patterson Dental Supply	Houston, TX	02/21/2019		
Paxen Learning Corporation	Melbourne, FL	02/21/2019		
Paxen Publishing, LLC	Indian Harbour Beach, FL	02/21/2019		
PBI	Woodland Hills, CA	02/21/2019		
PC Parts Plus	MINNEAPOLIS, MN	02/21/2019		
PC Specialists Inc. (Technology Integration Group)	San Antonio, TX	02/21/2019		
PCC Technology Group	Bloomfield, CT	02/21/2019		
PCCare, Inc.	Lake Jackson, TX	02/21/2019		
PCM Gov, Inc. (PCMG, Inc. dba PCM Gov, Inc.)	Herndon, VA	02/21/2019		
PCPC Direct Ltd.	Houston, TX	02/21/2019		
PCS Edventures	Boise, ID	02/21/2019		
PCS Revenue Control Systems, Inc.	Englewood Cliffs, NJ	02/21/2019		
PDS (Personnel Data Systems, Inc.)	Blue Bell, PA	02/21/2019		
Peak-Ryzex	Columbia, MD	02/21/2019		
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC)	Sugar Land, TX	02/21/2019		
People Tech	Bellevue, WA	02/21/2019		
Percussion Software, Inc.	Woburn, MA	02/21/2019		
Perfection Learning Corporation	Logan, IA	02/21/2019		
Performance Matters LLC	Sandy, UT	02/21/2019		
Persolvent	Saint Paul Park, MN	02/21/2019	Viewed	02/25/2019
Phillip Roy, Inc.	LARGO, FL	02/21/2019		
PikMyKid (Sachi Tech Inc)	Tampa, FL	02/21/2019		
Platinum Copier Solutions (Platinum Copier Solutions LLC)	Houston, TX	02/21/2019		
Postlethwaite & Netterville APAC (Lacher)	Baton Rouge, LA	02/21/2019		
PowerSchool Group LLC	Folsom, CA	02/21/2019	Viewed	03/11/2019
Pragma Edge Inc	Deerfield, IL	02/21/2019		

Precision Micrographics & Imaging, INC.	Austin, TX	02/21/2019	No Bid	02/22/2019	02/22/2019
Precision Task Group, Inc.	Houston, TX	02/21/2019			
Prelude Systems	Irvine, CA	02/21/2019			
Premier Wireless	Stafford, TX	02/21/2019			
Presidential Staffing Solutions	San Antonio, TX	02/21/2019			
Presidio Networked Solutions, Inc.	Greenbelt, MD	02/21/2019			
Prestigious Sports Outfitters (Rogers)	McKinney, TX	02/21/2019			
Prime System/Directron	Sugar Land, TX	02/21/2019			
PRIME SYSTEMS / DIRECTRON.COM	HOUSTON, TX	02/21/2019			
Prime Vendor Inc.	Wilmington, NC		Viewed	02/22/2019	
PrimeroEdge (Cybersoft Technologies, Inc.)	Houston, TX	02/21/2019			
Productive Ventures	Spring, TX	02/21/2019			
Professional Software for Nurses, Inc. (PSNI)	Amherst, NH	02/21/2019			
Project ELL (eduProject ELL, LLC)	Plano, TX		Viewed	03/01/2019	
Project Execution 4 U (Mordecai Holdings Inc)	Houston, TX	02/21/2019			
Project Social LLC (1991)	Conroe, TX	02/21/2019			
Projectmates Software (Systemates, Inc.)	Richardson, TX	02/21/2019			
Promethean, Inc.	Alpharetta, GA	02/21/2019			
Promos On-Time	New York, NY	02/21/2019			
Prosus, Inc.	Bellaire, TX	02/21/2019			
Provantage LLC	North Canton, OH	02/21/2019			
Providence Office Products LLC	Conroe, TX	02/21/2019			
PROVOX Systems, Inc.	Addison, TX	02/21/2019			
PS Ellinopoula LTD	Oakland, CA	02/21/2019	Viewed	02/22/2019	
PTM Document Systems	Santa Rosa, CA	02/21/2019			
Purity Technology, LLC	Cypress, TX	02/21/2019			
QA Systems, Inc	Houston, TX	02/21/2019			
QuaverMusic.com, LLC	Nashville, TN	02/21/2019			
Questica (Questica Ltd.)	Huntington Beach, CA		Viewed	03/08/2019	
QUILL CORPORATION	LINCOLNSHIRE, IL	02/21/2019			
R.I.G.O.R.	Baytown, TX	02/21/2019			
R3 Collaboratives Inc	San Francisco, CA	02/21/2019			
RADgov, Inc.	Fort Lauderdale, FL	02/21/2019			
Rally Education	Glen Head, NY	02/21/2019			
Ramos & Harrison	Corpus Christi, TX	02/21/2019			
RANDA Solutions (R & A Solutions, Inc.)	Franklin, TN	02/21/2019			
Rapidsoft Systems, Inc.	Princeton Junction, NJ	02/21/2019			
R-Associates Inc.	Houston, TX	02/21/2019			
RDA Technologies	Brownsville, TX	02/21/2019			
Read Between The Lines (The Children's Carousel Academy)	Desoto, TX	02/21/2019			
Reading Horizons (HEC Software Inc.)	Kaysville, UT	02/21/2019			
REALITYWORKS, INC.	EAU CLAIRE, WI	02/21/2019			
Reasoning Mind, Inc.	HOUSTON, TX	02/21/2019			
Red Couch Interactive LLC	Houston, TX	02/21/2019	Unsubmitted	02/22/2019	
Redbird Flight Simulations, Inc	Austin, TX	02/21/2019			
Rediker Software, Inc.	Hampden, MA	02/21/2019			
Regency Office Products	Raleigh, NC	02/21/2019			
Reliable R&R Training Services	Dallas, TX	02/21/2019			
Remember When Kids Were Kids (Jaelijah)	Spring, TX	02/21/2019			
Remote-Learner (Remote-Learner US, Inc.)	Fishersville, VA	02/21/2019			
Renaissance Learning, Inc.	Wisconsin Rapids, WI	02/21/2019			
Repair Center LLC	Grand Rapids, MI	02/21/2019	Viewed	02/22/2019	
Resolute Educational Solutions, L.L.C.	Detroit, MI	02/21/2019			
Resolute Learning Systems, Inc.	Houston, TX	02/21/2019			
Responsive Learning (Responsive Learning, LP)	El Paso, TX	02/21/2019			
Rethink Autism	New York, NY	02/21/2019			
Revival Technology	Melissa, TX	02/21/2019			
Revize Software Systems (Revize LLC)	Troy, MI	02/21/2019			
Revolution Data Systems	ABITA SPRINGS, LA	02/21/2019	Viewed	02/21/2019	
RFD and Associates	Austin, TX	02/21/2019			
Risas y Sonrisas	Austin, TX	02/21/2019			
Rising Star Academy	Houston, TX	02/21/2019			
RIVS, Inc.	Chicago, IL	02/21/2019			
RM Education (RM Educational Software, Inc.)	Hyannis, MA	02/21/2019			
RND Technology	Houston, TX	02/21/2019			
Robert Half Technology	San Ramon, CA	02/21/2019			

Robotel Corp	Ballwin, MO	02/21/2019		
Rockit Consulting llc	Houston, TX	02/21/2019		
Rogelio Creations	Houston, TX	02/21/2019	Viewed	02/22/2019
Ron Turley Associates, Inc. (Glendale, AZ	02/21/2019		
Rosetta Stone Ltd.	Harrisonburg, VA	02/21/2019		
Route 36 Inc	houston, TX	02/21/2019		
Royal Technocrats Inc	Houston, TX	02/21/2019		
RR CONNECTION CONSULTING	Duncanville, TX		Viewed	03/01/2019
RUSSELL'S EDUCATIONAL CONSULTING	FORT WORTH, TX	02/21/2019		
Rydin Decal (Dri-Stick Decal Corp.)	Streamwood, IL	02/21/2019		
RYE Consulting	Chicago, IL	02/21/2019		
S & F Consultancy Inc. (S & F Software Solutions Inc.)	Lake Zurich, IL	02/21/2019		
S C ENTERPRISES CORPORATION	Commerce, CA	02/21/2019		
S&S Worldwide	Colchester, CT	02/21/2019		
SADA Systems, Inc	North Hollywood, CA	02/21/2019		
Safebit Solutions	Houston, TX	02/21/2019		
Safeplans	Palm Harbor, FL	02/21/2019		
Saitech Inc	Fermont, CA	02/21/2019		
SBSI Software, INC	farmington hills, MI	02/21/2019		
Scantron Corporation	Eagan, MN	02/21/2019		
ScholarBuys	Carpentersville, IL	02/21/2019		
Scholastic Education (Scholastic Inc.)	Farmers Branch, TX	02/21/2019		
School Tech Supply - STS Education	Simi Valley, CA	02/21/2019		
SchoolStatus	HATTIESBURG, MS	02/21/2019		
Science of Sport	Tucson, AZ	02/21/2019		
Secure Vigil, LLC	Houston, TX	02/21/2019		
Semper Feye Solutions, Inc.	Austin, TX	02/21/2019		
Sequel Data Systems Inc	Austin, TX	02/21/2019		
Sequel Data Systems, Inc	Austin, TX	02/21/2019		
ServerMonkey.com LLC (ABH Capital Managment LLC)	HOUSTON, TX	02/21/2019		
SET SOLUTIONS	Houston, TX	02/21/2019		
SETEX Construction Corp.	Beaumont, TX	02/21/2019		
SharpSchool (Intrafinity)	Toronto, ON	02/21/2019		
SHI Government Solutions	Austin, TX	02/21/2019		
Shmoop University, Inc.	Los Altos, CA	02/21/2019		
ShopK12, Inc	Springfield, OR	02/21/2019		
Sigma Technology Solutions, Inc.	San Antonio, TX	02/21/2019		
SignUp4, LLC	Atlanta, GA	02/21/2019		
SimpliVity Corporation	Westborough, MA	02/21/2019		
SINIUM (DYNAMIC INVENTIONS LLC)	Southlake, TX	02/21/2019		
SIRE Technologies (ALPHACORP)	Salt Lake City, UT	02/21/2019		
Sirius Computer Solutions, Inc.	San Antonio, TX	02/21/2019		
SkyHelm Technology (SkyHelm LLC)	Conroe, TX	02/21/2019		
Sky's the Limit	Houston, TX	02/21/2019		
Skyward, Inc.	Stevens Point, WI	02/21/2019		
SLC Reading & Math (spanish learning center)	chicago, IL	02/21/2019		
SLG Technologies, LLC	Glen Rose, TX	02/21/2019		
Smartgroup Systems (Beepsmart Communications, Inc.)	Richardson, TX	02/21/2019		
SmartSchool Systems (SmartSchool Systems LLC)	Kingwood, TX	02/21/2019		
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	02/21/2019		
Social Sentinel, Inc.	Burlington, VT	02/21/2019		
Social Studies Success	Spring, TX	02/21/2019		
Softdocs Inc.	Columbia, SC	02/21/2019		
SofterWare	Ft. Washington, PA	02/21/2019	Viewed	02/25/2019
Softline International USA,Inc	Miami, FL	02/21/2019		
Softmart	downingtown, PA	02/21/2019		
SoftSol Technologies Inc.	Fremont, CA	02/21/2019		
Software Express	Charlotte, NC	02/21/2019		
Software One, Inc.	Waukesha, WI	02/21/2019		
Software Professionals, Inc.	Flower Mound, TX	02/21/2019		
Sokikom (Virtual Learning Technologies, Inc.)	Mountain View, CA	02/21/2019		
Solomon Sims & Brown, LLC.	Katy, TX	02/21/2019		
Solvere Tech Support (Solvere Tech Support LLC)	Houston, TX	02/21/2019		

SOS Security (Secure IP Solutions LLC)	Houston, TX	02/21/2019			
South Union Community Development Corporation	Houston, TX	02/21/2019			
Southern Computer Warehouse	Marietta, GA	02/21/2019			
Southern Science Supply	San Antonio, TX	02/21/2019			
Southwest Academic Solutions	San Antonio, TX	02/21/2019			
Southwest Book Company	Stafford, TX	02/21/2019			
Southwest Education, Inc.	Marble Falls, TX	02/21/2019			
SpaceCenter Systems (Y2J, Inc.)	Pearland, TX	02/21/2019			
SPDF KIDS	Houston, TX	02/21/2019			
Sportin' The Grades	Spring, TX	02/21/2019			
Sprint Corporation	Overland Park, KS	02/21/2019			
Square Panda, Inc.	Sunnyvale, CA	02/21/2019			
SRIIA Technologies, Inc.	AUSTIN, TX	02/21/2019			
Standing Cloud, Inc.	Boulder, CO	02/21/2019			
Staples Advantage (Staples Contract & Commercial, Inc.)	Houston, TX	02/21/2019			
Stargel Office Solutions (Stargel Office Systems Inc)	Houston, TX	02/21/2019	No Bid	02/27/2019	03/01/2019
Stars Information Solutions (JEH-EAS, Inc.)	San Antonio, TX	02/21/2019			
STARS- Transportation Management	Canyon Lake, TX	02/21/2019			
StateCopy	Lodi, NJ	02/21/2019			
Steam Kidstitute (Insight Community Resources Inc)	Houston, TX	02/21/2019			
STEM Fuse (STEMFuse SD, LLC)	Brandon, SD	02/21/2019			
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	02/21/2019			
Steve Spangler Inc.	Englewood, CO	02/21/2019			
STL Supply Company	Houston, TX	02/21/2019			
Stoneware, Inc.	Carmel, IN	02/21/2019			
Straight Defined	Copperas Cove, TX	02/21/2019			
Strategic Partnerships, Inc.	Austin, TX	02/21/2019			
Stream Dudes (Stream Dudes LLC)	Elkhorn, WI	02/21/2019			
Strong Asset Tags	St. Augustine, FL	02/21/2019			
studentnest.com (Studentnest Inc.)	Fresno, CA	02/21/2019			
Students of Strength, Inc.	Cambridge, MA	02/21/2019			
Studica Inc.	Sanborn, NY	02/21/2019			
Study Dorm	Stafford, TX	02/21/2019			
SuccessEd	Frisco, TX	02/21/2019			
Sumdog Inc	New York, NY	02/21/2019			
Summit K12 Holdings Inc	Austin, TX	02/21/2019			
Summus Industries, Inc.	Missouri City, TX	02/21/2019			
Sunburst Digital	Hoffman Estates, IL	02/21/2019			
SunGard K-12	Bethlehem, PA	02/21/2019			
Superior Intelligence (The Children's Carousel Academy)	Desoto, TX	02/21/2019			
Supportive Educational Services, Inc.	Houston, TX	02/21/2019			
SureScore, Inc.	Austin, TX	02/21/2019			
Sussman Sales Company Inc.	NY, NY	02/21/2019			
Sweetwater (Sweetwater Sound Incorporated)	Fort Wayne, IN	02/21/2019			
SYLVAN LEARNING (JCP Ascension L.L.C.)	Round Rock, TX	02/21/2019			
TagleRock Technologies llc	McAllen, TX	02/21/2019			
TANCHES GLOBAL MANAGEMENT INC.	SUGAR LAND, TX	02/21/2019			
Tangenz Corporation	Chandler, AZ	02/21/2019			
Tango Software (Liberty Source L.P.)	Austin, TX	02/21/2019			
TBH Technology-AutismPro (Trumpet Behavioral Health, LLC)	Denver, CO	02/21/2019			
TCC Learning LLC	League City, TX	02/21/2019			
Teacher Created Resources	Westminster, CA	02/21/2019			
Teacher Direct (TDSA, LLC)	Birmingham, AL	02/21/2019			
Teaching Strategies, LLC	Bethesda, MD	02/21/2019			
Teaching Systems, Inc.	Arlington, TX	02/21/2019			
Team Telecom	Lexington, NC	02/21/2019			
Team Venti (Hondo Systems, LLC)	Austin, TX	02/21/2019			
TeamLogic IT (Philoxenus, Inc.)	Houston, TX	02/21/2019			
Tech Depot (Solutions4sure.com)	Trumbull, CT	02/21/2019			
Techcess Group	Houston, TX	02/21/2019			

TechDirectShop.com, LLC	Castle Rock, CO	02/21/2019		
TechJoy	Oklahoma City, OK	02/21/2019		
Technical & Scientific Application Inc.	Houston, TX	02/21/2019		
Technocycle (IT Remarketing)	Houston, TX	02/21/2019		
Technologent (Thomas Gallaway Corporation)	IRVINE, CA	02/21/2019		
Technology Integration Group (PC Specialist, Inc.)	San Diego, CA	02/21/2019		
TechOne Centre	Houston, TX	02/21/2019		
TechVAR	Austin, TX	02/21/2019		
Tecnics Consulting, Inc.	Houston, TX	02/21/2019		
Tekgration LLC	San Antonio, TX		Viewed	03/14/2019
TEKsystems, Inc.	Houston, TX	02/21/2019		
TELA Technologies, Inc.	Houston, TX	02/21/2019		
Telerik	Waltham, MA	02/21/2019		
TenMarks Education, LLC	Burlingame, CA	02/21/2019		
TestOut Corporation	PLEASANT GRV, UT	02/21/2019		
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	02/21/2019		
Texas Barcode Systems LTD	Dallas, TX	02/21/2019		
Texas Educational Solutions (Educational Software Solutions of Texas)	Austin, TX	02/21/2019		
Texas Elearning LLC	Tomball, TX	02/21/2019		
Texas Security Shredding (Global DCC, Inc.)	Houston, TX	02/21/2019		
Texas State University-San Marcos	San Marcos, TX	02/21/2019		
Texperts (Texperts Inc.)	Roswell, GA	02/21/2019		
TFE (Technology For Education)	Hewitt, TX	02/21/2019		
The Backup Depot, Inc.	Cypress, TX	02/21/2019		
The Bryant Heritage LLC	Humble, TX	02/21/2019		
The Children's Carousel Academy LLC (The Children's Carousel Academy)	Grand Prairie, TX	02/21/2019		
The Children's Carousel Charitable Foundation	Desoto, TX	02/21/2019		
The Cintman Group (Jerry Gutierrez)	Round Rock, TX	02/21/2019		
The College Board (College Entrance Examination Board)	Austin, TX	02/21/2019		
The Cosmetology Connection & Consulting Services	Houston, TX	02/21/2019		
The Critical Thinking Co.	Seaside, CA	02/21/2019		
The E2 Group, Inc.	Sugar Land, TX	02/21/2019		
The Educational Outback	Fairbanks, AK	02/21/2019		
The Educator Collaborative	Astoria, NY	02/21/2019		
The Harding Group	Irving, TX	02/21/2019		
The Harris Foundation	Houston, TX	02/21/2019		
The IRIS Companies (IRIS Ltd. Inc.)	Fleetwood, PA	02/21/2019		
The Library Store, Inc	Tremont, IL	02/21/2019		
The Mandalay Press (The Mandalay Press, LLC)	Dallas, TX	02/21/2019		
The Master Teacher	Manhattan, KS	02/21/2019		
THE OLDHAM GROUP (OLDHAM GRAPHIC SUPPLY INC)	SPRINGFIELD, IL	02/21/2019		
The Ombudsmen Group	Cibolo, TX	02/21/2019		
The Reading Warehouse (The Reading Warehouse Inc)	North Charleston, SC	02/21/2019		
The Safeguard System Inc. (Safeguard System Inc.)	Corpus Christi, TX		No Bid	02/22/2019 02/22/2019
The Sen-Will Group	Arlington, TX	02/21/2019		
The Stewart Organization	Houston, TX	02/21/2019		
Thinkcp technologies (h.co. computer products)	IRVINE, CA	02/21/2019		
Thinking Maps, Inc	Cary, NC	02/21/2019	Viewed	02/27/2019
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	02/21/2019		
Thomson Reuters	Carrollton, TX	02/21/2019		
Three Sixty Inc	Rio Rancho, NM	02/21/2019		
Three Tikes LLC	Olympia, WA	02/21/2019		
Time to Sign, Inc.	Indialantic, FL	02/21/2019		
TimeClock Plus (Data Management, Inc)	San Angelo, TX	02/21/2019		
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	02/21/2019		
TMB Screen Printing & Embroidery Spring	Spring, TX	02/21/2019		
Today's Class (Melior-Delaware Inc)	Birmingham, AL	02/21/2019		
Toshiba America Information Systems, Inc.	Irvine, CA	02/21/2019		

TPR Education LLC (The Princeton Review)	Natick, MA	02/21/2019			
Trace3, Inc.	Irvine, CA	02/21/2019			
Tradentrix	Houston, TX	02/21/2019			
Transfinder Corporation	Schenectady, NY	02/21/2019			
Transnet Communications, LLC	Houston, TX		Viewed	03/04/2019	
Trezvant Academy, Inc	Houston, TX	02/21/2019			
Triangle Fire and Security (Stroderd Communications, Inc.)	Beaumont, TX	02/21/2019			
Trinity3 Technology (Trinity3 LLC)	St. Paul, MN	02/21/2019	No Bid	02/22/2019	02/22/2019
True Love Childcare	Humble, TX	02/21/2019			
TRUE MPS (TRUE MPS, LLC)	Cypress, TX	02/21/2019			
Tunabear	Dallas, TX	02/21/2019			
Turnkey Security, Inc.	Manchaca, TX	02/21/2019			
Tutors With Tablets (The Children‘s Carousel Academy)	Desoto, TX	02/21/2019			
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	Houston, TX	02/21/2019			
Twotrees Technologies, LLC	Wichita, KS	02/21/2019			
TX One Source	Austin, TX	02/21/2019			
Tyler Technologies	Plano, TX	02/21/2019			
TynyLabs LLC	Cypress, TX	02/21/2019			
uBreakiFix Hobby Area (Mega2Zetta)	Houston, TX	02/21/2019			
Ungerboeck Software International	OFallon, MO	02/21/2019			
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	02/21/2019			
United Data Technologies	Doral, FL	02/21/2019			
Unity Education Resources (MyOfficeProducts, LLC)	Nashville, TN	02/21/2019			
Unlimited Print (Mayer Enterprises)	Houston, TX	02/21/2019			
Urban Schools Collaborative	Houston, TX	02/21/2019			
US Computing Inc	Columbia, SC	02/21/2019			
US IT Solutions, Inc.	San Jose, CA	02/21/2019			
US Tech Solutions Inc.	Jersey City, NJ	02/21/2019			
V3MAIN TECHNOLOGIES	Houston, TX	02/21/2019	Viewed	03/05/2019	
Valiant IMC	South Hackensack, NJ	02/21/2019			
Vampire Squid Labs	Houston, TX	02/21/2019			
Velvet Rope Experience (VRE Business Soutlions)	Houston, TX	02/21/2019			
Vendita Technology Group (Vendita Technology Group LLC)	Toledo, OH	02/21/2019			
Ventech Information Systems	Pasadena, TX	02/21/2019			
VEX Robotics	Greenville, TX	02/21/2019			
Virtual Speech Center Inc.	Burbank, CA	02/21/2019			
Virtucom	Norcross, GA	02/21/2019			
Virtuo Group Corporation	The Woodlands, TX	02/21/2019			
Visible Body (Argosy Publishing)	Newton, MA	02/21/2019			
Visions in Education, Inc (Visions Technology in Educaiton)	Springfield, OR	02/21/2019			
Visual Arts Productions	Houston, TX	02/21/2019			
Vital Imagery Ltd.	Brussels, ON	02/21/2019			
Vivacity Tech PBC	Saint Paul, MN	02/21/2019	No Bid	02/21/2019	03/05/2019
VMware	Palo Alto, CA	02/21/2019			
Voceon Digital Radio Communications	Houston, TX	02/21/2019			
Volitiion IIT Inc	ASHBURN, VA	02/21/2019			
Vox Scripta LLC	Belle Mead, NJ	02/21/2019			
Voyager Sopris Learning, Inc.	Dallas, TX	02/21/2019			
vTech Solution Inc.	Washington, DC	02/21/2019			
VWR INTL/DBA SARGENT WELCH (SARGENT WELCH/VWR)	ARLINGTON HEIGHTS, IL	02/21/2019			
W3IT (W3IT Design LLC)	College Station, TX	02/21/2019			
Walden University	Minneapolis, MN		Viewed	03/13/2019	
Waldorf Publishing LLC	Grapevine, TX	02/21/2019			
Walk the Walk Promotions	Richardson, TX	02/21/2019			
Walkercom Inc.	Pearland, TX	02/21/2019			
WaterLily Writing, LLC	Arlington, TX	02/21/2019			
Wave Computers (Wave Solutions LLC)	Beaumont, TX	02/21/2019			
WayOut Kids (Building Youth Through Music/ WayOut Kids)	TACOMA, WA	02/21/2019			

Weaver Technologies	Fredericksburg, TX	02/21/2019		
Webinopoly (High Tech Republic Inc.)	Pearland, TX	02/21/2019		
Weekly Reader	Delran, NJ	02/21/2019		
Whatup	Austin, TX	02/21/2019		
Wi Code (School Papr LCC)	Houston, TX	02/21/2019		
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	02/21/2019		
William H. Sadlier, Inc.	New York, NY	02/21/2019		
Williams Technical Staffing	Sugar Land, TX	02/21/2019		
WIN Learning (Worldwide Interactive Network, Inc.)	Kingston, TN	02/21/2019		
Winport Furniture (Winport Group LLC)	Houston, TX		Viewed	03/06/2019
Wonder-Space Mobile	Houston, TX	02/21/2019		
Woodlands National Technology	The Woodlands, TX	02/21/2019		
Workday (Workday, Inc.)	Pleasanton, CA	02/21/2019		
Workforce Software, LLC	Livonia, MI	02/21/2019		
World Class Learning Materials	Candler, NC	02/21/2019		
World Education, Inc.	Boston, MA	02/21/2019		
WRM Development	Selma, TX	02/21/2019		
www.trustwave.com	CHICAGO, IL	02/21/2019		
Wylie Construction Services	humble, TX		Viewed	02/26/2019
XellerateIT	Cuba, IL	02/21/2019		
xNet Systems, Inc.	Houston, TX	02/21/2019		
XO Communications	Herndon, VA	02/21/2019		
Xyple LLC	Round Rock, TX	02/21/2019		
XYZprinting, Inc.	San Diego, CA	02/21/2019		
Y2Fox Solutions (Y2Fox)	Denver, CO	02/21/2019		
yands technologies	brooklyn, NY	02/21/2019		
Yawp Records LLC	Houston, TX	02/21/2019		
YellowFolder, LLC	Dallas, TX	02/21/2019		
Your Business Solutions (Distinguished Network Engenuity, Inc.)	The Woodlands, TX		Viewed	02/25/2019
Ziegner Technologies (Ziegner Technologies, Inc.)	Austin, TX	02/21/2019		
ZolonTech, Inc.	Herndon, VA	02/21/2019		
Zones, Inc.	Auburn, WA	02/21/2019		
Z-SoftNet LLC	Houston, TX	02/21/2019		
zSpace	Sunnyvale, CA	02/21/2019		
zSpace, Inc.	Sunnyvale, CA	02/21/2019		

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
sales@nfocus.com	No	02/28/2019	Approved	02/28/2019
salesinfo@cayen.net	No	02/25/2019	Invitation Sent	02/25/2019
info@transact.com	No	03/07/2019	Invitation Sent	03/07/2019
sales@thomaskelly.com	No	02/25/2019	Invitation Sent	02/25/2019

Participant Detail

1ST Academy Online Tutoring (The Children's Carousel Academy)

Address 512 Mulberry Lane Participation Type: Active Supplier
Desoto, TX 75115

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 02/21/2019

Invitation Type Automatic

Invitation Email(s) jrljohnson@yahoo.com

2*2*4 Solutions Education Consulting Service

Address PO Box 2204 Participation Type: Active Supplier
Red Oak, TX 75154

Invitation Date 02/21/2019

Invitation Type Automatic

Invitation Email(s) solution224@outlook.com

Regular Board Meeting

6.E.6.

Meeting Date: April 17, 2019

Title: Renewal Option for Job No. 16/014YR for Early Head Start Child Care Partnerships

Submitted For: Bill Monroe, Purchasing

Submitted By: Kendra Jackson

Recommended Action: Approve

HCDE Goal(s):
1. Impact education/respond to evolving needs
2. Deliver value responsibly
3. Advocate for learners through innovation

Additional Resource Personnel:

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Contract renewal option for job no. 16/014YR for Early Head Start Child Care Partnerships with the following vendor: Deskot, LLC dba Kool Kids Daycare for the period of 05/02/2019 through 05/01/2020.

Subject:

Early Head Start Child Care Partnerships; Renewal

Rationale:

Consider approval of renewal option for job no. 16/014YR for Early Head Start Child Care Partnerships with the following vendor for the period of 05/02/2019 through 05/01/2020:

- Deskot, LLC dba Kool Kids Daycare

The purpose of this proposal was to create a partnership to accomplish the shared objective of increasing access to quality comprehensive early childhood service for low-income families with infants and toddlers in east and northeast Harris County and is funded by Early Head Start Child Care grant funds. The original contract began on 05/02/2016 through 05/01/2017.

Funding for this contract will be from Early Head Start Child Care grant funds. Contract is in accordance with Texas Education Code 44.031

Fiscal Impact

Attachments

Execution of Offer

Form Review

Inbox
Purchasing
Assistant Superintendent - Business
Form Started By: Kendra Jackson
Final Approval Date: 03/30/2019

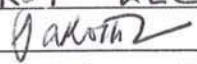
Reviewed By
Bill Monroe
Jesus Amezcua

Date
03/25/2019 02:40 PM
03/30/2019 02:43 PM
Started On: 03/25/2019 02:06 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	DESKOT LLC		
AUTHORIZED SIGNATURE:			
PRINT NAME:	MS. SHEILA KOTHARI		
TITLE:	DIRECTOR / OWNER		
DATE:	03-15-1		
ADDRESS:	602 FAIRMONT PKWY		
CITY, STATE, ZIP CODE:	PASADENA, TX 77504		
PHONE:	832-755-7889	FAX:	281-846-1533
EMAIL ADDRESS:	Sheila.kot@sbcglobal.net		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

Regular Board Meeting

6.E.7.

Meeting Date: April 17, 2019
Title: Renewal Option for Job No. 15/038JG-02 for Early Head Start Child Care Partnership
Submitted For: Bill Monroe, Purchasing
Submitted By: Kendra Jackson
Recommended Action: Approve
HCDE Goal(s): 1. Impact education/respond to evolving needs
Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe, Inga Ash
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 15/038JG-02 for Early Head Start Child Care Partnership with the following vendor: John G. Jones Learning Center for the period of 07/01/2019 through 06/30/2020.

Subject:

Renewal, Early Head Start Child Care Partnership

Rationale:

Consider approval of renewal option for job no. 15/038JG-02 for Early Head Start Child Care Partnership with John G. Jones Learning Center for the period of 07/01/2019 through 06/30/2020.

This proposal was procured to create a partnership to accomplish the shared objective of increasing access to quality comprehensive early childhood service for low-income families with infants and toddlers in east and northeast Harris County and is funded by Early Head Start Child Care grant funds. HCDE advertised this proposal on April 10, 2015 with three opportunity windows. Proposal was advertised in the Houston Chronicle, HCDE website and HCDE eBid System. An invitation to respond was sent through the HCDE eBid System, email and via standard mail to 132 recipients. A comparison of proposal were evaluated and the vendors offering the best value to HCDE were chosen. The original contract of this RFP was from 08/15/2015 through 06/30/2016.

All funding for these contracts will be from Early Head Start Child Care grant funds. Contract is in accordance with Texas Education Code 44.031

Fiscal Impact

Attachments

Renewal Form

Form Review

Inbox

Purchasing
Assistant Superintendent - Business
Form Started By: Kendra Jackson
Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
Jesus Amezcua

Date

03/25/2019 02:41 PM
03/30/2019 02:43 PM
Started On: 03/25/2019 02:19 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	JOHN G. JONES LEARNING CENTER		
AUTHORIZED SIGNATURE:	<i>Robert Chambers</i>		
PRINT NAME:	ROBERT CHAMBERS		
TITLE:	BOARD CHAIRPERSON		
DATE:	2-22-19		
ADDRESS:	P. O. Box 3303		
CITY, STATE, ZIP CODE:	CROSBY, TX 77532-2303		
PHONE:	(281) 328-6440	FAX:	(281) 328-6440
EMAIL ADDRESS:	RLCHA@COMCAST.NET		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

Regular Board Meeting

6.E.8.

Meeting Date: April 17, 2019
Title: Renewal Option for Job No. 16/023YR Nutrition Services Consultant for Harris County Department of Education

Submitted For: Bill Monroe, Purchasing

Submitted By: Kendra Jackson

Recommended Action: Approve

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

Additional Resource Personnel: Dr. Jesus J. Amezcua, Bill Monroe, Inga Ash

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Contract renewal option for job no. 16/023YR for Nutrition Services Consultant with the following vendor: Community Nutrition Outreach Services for the period of 06/21/19 through 06/20/2020.

Subject:

Head Start, Nutrition Services Consultant

Rationale:

Consider approval of renewal option for job no. 16/023YR for Nutrition Consultant Services for the period of 06/21/19 through 06/20/20 with the following vendor:

- Community Nutrition Outreach Services

The purpose of this proposal was to acquire a vendor that will provide nutrition consultation services to the HCDE Head Start Program. A total of one hundred forty (140) invitations were sent out to potential vendors of which three (3) responses were received, scored, and the vendor offering the best value to HCDE was chosen.

The original contract period began on 06/21/16 through 06/20/17. Contract is in accordance with Public Education Code 44.031 Purchasing Contracts.

Fiscal Impact

Attachments

Renewal Form

Form Review

Inbox

Purchasing
Assistant Superintendent - Business
Form Started By: Kendra Jackson
Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
Jesus Amezcua

Date

03/25/2019 02:42 PM
03/30/2019 02:43 PM
Started On: 03/25/2019 02:26 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	Community Nutrition Outreach Services		
AUTHORIZED SIGNATURE:	<i>Ellis Morrow</i>		
PRINT NAME:	Dr. Ellis A. Morrow		
TITLE:	Owner/Nutrition Consultant		
DATE:	3-22-2019		
ADDRESS:	PO Box 263607		
CITY, STATE, ZIP CODE:	Houston, Texas 77207		
PHONE:	281-734-2577	FAX:	
EMAIL ADDRESS:	dietitian@nutrispecialist.com		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

Regular Board Meeting

6.E.9.

Meeting Date: April 17, 2019
Title: Renewal Options for Job No. 15/063YR-4 for CASE After School and Summer Direct Service Providers
Submitted For: Bill Monroe, Purchasing
Submitted By: Kendra Jackson
Recommended Action: Approve
HCDE Goal(s): 1. Impact education/respond to evolving needs
Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe, Inga Ash
Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal options for job no. 15/063YR-4 for CASE After School and Summer Direct Service Providers with the following vendors: Cam Fine Art Workshops; Abelitoart Appreciation; and Brazilian Arts Foundation for the period of 05/02/2019 through 05/01/2020.

Subject:

CASE, After School Services, Summer Service Providers, Literacy, Numeracy

Rationale:

Consider approval of renewal options for job no. 15/063YR-4 for CASE After School and Summer Direct Service Providers with the following vendors for the period of 05/02/2019 through 05/01/2020:

- Cam Fire Art Workshops
- Abelitoart Appreciation
- Brazilian Arts Foundation

The purpose of this proposal was to acquire vendors that will provide after school and summer program services to the CASE division. A total of eighty (80) invitations were sent to potential vendors of which fourteen (14) responses were received, scored, and the vendors offering the best value to HCDE Internal Purchasing were chosen. The original contract began on 05/02/16 through 05/01/2017. Contracts are in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

Renewal Forms

Form Review

Inbox

Purchasing
Assistant Superintendent - Business
Form Started By: Kendra Jackson
Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
Jesus Amezcua


Date

03/25/2019 02:43 PM
03/30/2019 02:43 PM
Started On: 03/25/2019 02:32 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	Abelitoart Appreciation		
AUTHORIZED SIGNATURE:			
PRINT NAME:	Abel Garza		
TITLE:	Owner		
DATE:	3-20-19		
ADDRESS:	18515 Egret Bay Blvd #916		
CITY, STATE, ZIP CODE:	Houston TX 77058		
PHONE:	281-250-7862	FAX:	N/A
EMAIL ADDRESS:	abelitoart@gmail.com		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	Brazilian Arts Foundation		
AUTHORIZED SIGNATURE:	<i>Mauricio Campos</i>		
PRINT NAME:	Mauricio B. Campos		
TITLE:	PRESIDENT		
DATE:	03/22/19		
ADDRESS:	316 Tecore St		
CITY, STATE, ZIP CODE:	Houston, TX 77009		
PHONE:	713 862 3300	FAX:	
EMAIL ADDRESS:	MAURICIO@BRAZILIANARTS.ORG		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

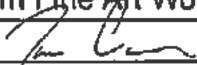
Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	Cam Fine Art Workshops		
AUTHORIZED SIGNATURE:			
PRINT NAME:	Ivan Camarena		
TITLE:	Proprietor		
DATE:	3/20/2019		
ADDRESS:	18515 Egret Bay Blvd. #916		
CITY, STATE, ZIP CODE:	Houston, TX, 77058		
PHONE:	213-453-5845	FAX:	
EMAIL ADDRESS:	ivancamarenaart@gmail.com		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

Regular Board Meeting

6.E.10.

Meeting Date: April 17, 2019

Title: Renewal Option for Job No. 15/027KJ Head Start Substitute Teachers and Teacher Aides

Submitted For: Bill Monroe, Purchasing

Submitted By: Kendra Jackson

Recommended Action: Approve

HCDE Goal(s): 1. Impact education/respond to evolving needs

Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe, Inga Ash

Facilities/Technology Approval Needed?: None

Information

Posted Agenda Item:

Contract renewal option for job no. 15/027KJ for Head Start Substitute Teachers and Teacher Aides with the following vendor: BlazinBrook Preparatory Schools of the Artz for the period of 06/15/2019 through 06/14/2020.

Subject:

Contract renewals for Substitute Teachers and Teacher Aides.

Rationale:

Consider approval of renewal option for job no. 15/027KJ for Head Start Substitute Teachers and Teacher Aides for the period of 06/15/2019 through 06/14/2020 with the following vendor:

- BlazinBrook Preparatory School of the Artz

This proposal was procured to acquire vendors that would provide Head Start Substitute Teachers and Teacher Aides to HCDE. One-hundred fifty-seven (157) invitations to propose were sent out via the HCDE eBid System to potential vendors of which five (5) responses were received, evaluated, scored, and the vendors offering the best value to HCDE were chosen.

The initial contract began on June 16, 2015 through June 15, 2016 with an option to renew annually for up to (4) additional years. This action is in compliance with Texas Education Code Ch. 44.031 Purchasing Contracts.

Fiscal Impact

Attachments

Renewal Form

Form Review

Inbox

Purchasing
Assistant Superintendent - Business
Form Started By: Kendra Jackson
Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
Jesus Amezcua

Date

03/25/2019 03:02 PM
03/30/2019 02:43 PM
Started On: 03/25/2019 02:36 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	BlazinBrook Management LLC		
AUTHORIZED SIGNATURE:	<i>Patrick Brooks</i>		
PRINT NAME:	Patrick Brooks		
TITLE:	CEO		
DATE:	2/26/2019		
ADDRESS:	12401 S. Post Oak Rd., Ste. 230		
CITY, STATE, ZIP CODE:	Houston, Texas 77045		
PHONE:	832-244-2756	FAX:	281-859-7500
EMAIL ADDRESS:			

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

Regular Board Meeting

6.E.11.

Meeting Date: April 17, 2019
Title: Renewal Option for Job No. 16/024YR Speech Language Pathology Services
Submitted For: Bill Monroe, Purchasing **Submitted By:** Kendra Jackson
Recommended Action: Approve **HCDE Goal(s):** 1. Impact education/respond to evolving needs

Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe, Inga Ash **Facilities/Technology Approval Needed?:** None

Information

Posted Agenda Item:

Contract renewal option for job no. 16/024YR for Speech Language Pathology Services with the following vendor: Bertha L. St. John dba Solid Rock Speech Language Clinic for the period of 06/21/2019 through 06/20/2020

Subject:

Head Start, Speech Language Pathology Services, Other Related Services

Rationale:

Consider approval of renewal option for job no. 16/024YR for Speech Language Pathology Services for the period of 06/21/2019 through 06/20/2020 with the following vendor:

- Bertha L. St. John dba Solid Rock Speech Language Clinic

The purpose of this proposal was to acquire vendors that will provide speech language pathology services to the Head Start division. A total of a twenty-six (26) invitations were sent to potential vendors of which fourteen (14) responses were received, evaluated, scored, and the vendors offering the best value to HCDE Internal Purchasing were selected.

The original contract period began on 06/21/2016 through 06/20/2017. Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

Renewal Form

Form Review

Inbox

Purchasing
Assistant Superintendent - Business
Form Started By: Kendra Jackson
Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
Jesus Amezcua

Date

03/25/2019 03:15 PM
03/30/2019 02:43 PM
Started On: 03/25/2019 02:57 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	<i>Solid Rock Speech Language Clinic, LLC</i>		
AUTHORIZED SIGNATURE:	<i>Bertha L. St. John</i>		
PRINT NAME:	<i>Bertha L. St. John</i>		
TITLE:	<i>Director</i>		
DATE:	<i>2/20/19</i>		
ADDRESS:	<i>4602 Reano Ln.</i>		
CITY, STATE, ZIP CODE:	<i>Fremont, TX 77545</i>		
PHONE:	<i>713-397-9837</i>	FAX:	<i>713-466-7132</i>
EMAIL ADDRESS:	<i>bertha.stjohn@jshw.com</i>		

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

Regular Board Meeting**6.E.12.**

Meeting Date: April 17, 2019
Title: Renewal Option for Job No. 16/045YR for CASE After School and Summer Direct Service Providers
Submitted For: Bill Monroe, Purchasing
Submitted By: Kendra Jackson
Recommended Action: Approve
HCDE Goal(s): 1. Impact education/respond to evolving needs
Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe, Yaritza Roman
Facilities/Technology Approval Needed?: None

Information**Posted Agenda Item:**

Contract renewal option for job no. 16/045YR for CASE After School and Summer Direct Service Providers with the following vendor: Math-A-Matics Tutoring, LLC for the period of 06/21/19 through 06/20/2020.

Subject:

CASE, After School Services, Summer Service Providers, Literacy, Numeracy

Rationale:

Consider approval of renewal option for job no. 16/045YR for CASE After School and Summer Direct Service Providers for the period of 06/21/19 through 06/20/2020 with the following vendor:

- Math-A-Matics Tutoring, LLC

The purpose of this proposal was for acquiring vendors that will provide after school and summer program services to the CASE division. A total of twenty-seven (27) invitations were sent to potential vendors of which seven (7) responses were received, evaluated, scored, and the vendors offering the best value to HCDE Internal Purchasing were chosen. The original contract period began on 06/21/16 through 06/20/2017. Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact**Attachments**

Renewal Form

Form Review**Inbox**

Purchasing
 Assistant Superintendent - Business
 Form Started By: Kendra Jackson
 Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
 Jesus Amezcua

Date

03/25/2019 03:59 PM
 03/30/2019 02:43 PM
 Started On: 03/25/2019 03:13 PM

**HARRIS COUNTY DEPARTMENT OF EDUCATION
EXECUTION OF OFFER – CONTRACT RENEWAL**

The undersigned company representative has carefully examined all instructions, requirements, specifications, terms, and conditions of the original proposal and this contract renewal and certifies:

- 1) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the original RFP.
- 2) All statements, information, and representations prepared and submitted in response to this contract renewal request are current, complete, true, and accurate.
- 3) It is not currently barred or suspended from doing business with the Federal government, any of the members represented, or any of their respective agencies.
- 4) It shall be bound by all statements, representations, warranties, and guarantees made in the original proposal and the updated terms and conditions.
- 5) That all of the requirements of this contract renewal have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted.
- 6) The individual signing below has authority to enter into this contract renewal on behalf of Vendor.
- 7) Vendor acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
- 8) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	Math-A-Matics Tutoring, LLC
AUTHORIZED SIGNATURE:	<i>[Handwritten Signature]</i>
PRINT NAME:	Dawn Brown
TITLE:	Managing Member
DATE:	3/4/99
ADDRESS:	8524 Hwy 6W #466
CITY, STATE, ZIP CODE:	Houston, TX 77095
PHONE:	832-598-7245
FAX:	N/A
EMAIL ADDRESS:	info@mathmaticstutoring.com

This section to be completed by HCDE

Contract Number: _____ Original term of contract: _____ to _____

Contract Renewal Term: _____ to _____ Number of Renewal Options Left _____

This contract renewal shall be for the period of one (1) year if agreed to by HCDE and awarded vendor.

Approved by Harris County Department of Education:

Jesus J. Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Approval Date

Regular Board Meeting

6.E.13.

Meeting Date:	April 17, 2019		
Title:	Contract Award for Job No. 19/022IA Contracted Services for TLC		
Submitted For:	Bill Monroe, Purchasing	Submitted By:	Inga Ash
Recommended Action:	Approve	HCDE Goal(s):	2. Deliver value responsibly 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel:	Dr. Jesus J. Amezcua, Bill Mornoe, Inga Ash	Facilities/Technology Approval Needed?:	

Information

Posted Agenda Item:

Contract award for job no. 19/022IA - Contracted Services for the Teaching Learning Center to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Argument-Driven Inquiry, Dr. Mary E. White International, LLC, Generation Ready, Hub for Helpers, Jennifer Serravallo Consulting, LLC, NEDRP, LLC (RD360 EDUCATIONAL CONSULTING), Sharron Helmke, The Flippen Group, Universities Space Research Association, WestEd for the period of 5/01/2019 through 4/30/2024 (subject to annual appropriations of funding).

Subject:

Contracted Services for the Teaching Learning Center

Rationale:

The purpose of this proposal is to acquire **Contracted Services for the Teaching Learning Center** . A total of 446 invitations were sent through the HCDE eBid System of which 16 responses were received; all were evaluated and scored (see attached evaluation summary). Six vendors did not meet the minimum required score of 70. The following vendors are being recommended for an award:

- Argument-Driven Inquiry
- Dr. Mary E. White International, LLC
- Generation Ready
- Hub for Helpers
- Jennifer Serravallo Consulting, LLC
- NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)
- Sharron Helmke
- The Flippen Group
- Universities Space Research Association
- WestEd

Received and Evaluated	16
Recommended for an award	10
Non-recommendation	6

These contractors will be used on an as needed basis in accordance with CH Local approval requirements. The scope of work and deliverables will be reviewed by the Division Director based on program needs. The contractors scope of work will be reviewed to meet IRS guidelines for consultants.

The contract period shall be for a term of five (5) years from 5/01/2019 through 4/3102024, subject to

Fiscal Impact

Attachments

Recommendation Form
EC Form
Participation Detail Form
Evaluation Summary

Form Review

Inbox

Purchasing
Assistant Superintendent - Business
Form Started By: Inga Ash
Final Approval Date: 03/30/2019

Reviewed By

Bill Monroe
Jesus Amezcua

Date

03/27/2019 03:51 PM
03/30/2019 02:43 PM
Started On: 03/27/2019 01:16 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

**Brenda Arteaga
Colina Ponllard
Andrea Segraves
Nicole Shanahan**

Job (Bid or RFQ#) and Name: 19/022IA Contracted Services for Teaching Learning Center

Board Meeting Date: April 17, 2019

Date: March 27, 2019

Procurement Requirements Available:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$25,000 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.



(Note: This form is required of all jobs (bids and RFPs) prepared by the Purchasing Division)

Justification:

Job no. 19/022IA

This RFP was advertised to acquire Contracted Services for Teaching Learning Center.

Invitation to propose were sent to 446 vendors. HCDE received 16 responses.

The following vendors are being recommended for an award beginning May 1, 2019:

- Argument-Driven Inquiry
- Dr. Mary E. White International, LLC
- Generation Ready
- Hub for Helpers
- Jennifer Serravallo Consulting, LLC
- NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)
- Sharron Helmke
- The Flippen Group
- Universities Space Research Association
- WestEd



**Harris County Department of Education
Business Office /Purchasing Division**

EC Form

Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt. for Business

From: Inga Ash – Purchasing Coordinator

Job- Bid or RFP# and Name: 19/022IA Contracted Services for Teaching Learning Center

Board Meeting Date: April 17, 2019

Date: March 27, 2019

Procurement Requirements Applicable:

Check One

- Under \$2,500 (Requires Division Director and Asst Supt. Approval)
- From \$2,500 to \$49,999 (Requires Buyer, Purchasing Director/CFO Approval)
- Over \$50,000 (per CH Local)
- Cooperative Programs (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by HCDE Purchasing Division)

Harris County Department of Education

Participation Detail as of 3/27/2019 12:27:02 PM (CT)

Bid Information

Bid Creator Inga Ash
 Email iash@hcde-texas.org
 Phone
 Fax

 Bid Number 19/022IA
 Title Contracted Services for the Teaching Learning Center
 Bid Type Request for Proposal
 Issue Date 1/25/2019 10:00 AM (CT)
 Close Date 2/26/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
2*2*4 Solutions Education Consulting Service	Red Oak, TX	01/25/2019			
365 Paving & Construction LLC	Mission, TX	01/25/2019			
3rd I Process FX	Houston, TX	01/25/2019			
4.0 GPA	Houston, TX	01/25/2019			
4kboards	Keller, TX	01/25/2019			
806 Technologies, Inc.	Plano, TX	01/25/2019			
A.I.M. (Assessment Intervention Management, LLC)	San Antonio, TX	01/25/2019			
AAA Painting	Houston, TX	01/25/2019			
ABLE SHEET METAL & AIR CONDITIONING, INC	Aubrey, TX		Viewed	02/05/2019	
Abundance Educational Consulting, LLC	Humble, TX	01/25/2019			
AC Language School (Chavez & Associates)	Sugar Land, TX	01/25/2019			
Aceves Communications	Houston, TX	01/25/2019			
Achor Counseling & Associates LLC	HOUSTON, TX	01/25/2019			
ACS Engineering & Safety	Spring, TX	01/25/2019			
Acumen Enterprises, Inc.	Desoto, TX	01/25/2019			
Adele's Coaching and Consulting	Missouri City, TX	01/25/2019			
Adira LLC	Savannah, TX	01/25/2019	Unsubmitted	01/25/2019	
ADMORE BEHAVIORAL THERAPY	Houston, TX	01/25/2019			
Adrian Garcia	Brownsville, TX	01/25/2019			
Advance Plus Therapy Services, LLC	Pasadena, TX	01/25/2019	Viewed	02/08/2019	
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Houston, TX	01/25/2019			
ADVENTURES IN LEARNING (Gregory Dale Laufer)	El Paso, TX		Submitted	02/05/2019	02/05/2019
AECOM (AECOM Technical Services Inc)	Houston, TX	01/25/2019			
Agular Systems, Inc.	Austin, TX	01/25/2019			
Albourn Translation Services (Albourn & Associates, LLC)	Arlington, VA	01/25/2019			
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	01/25/2019			
All Educate Learning Resources	Livingston, TX	01/25/2019	Viewed	01/28/2019	
Alliance Financial Ministries, Inc.	Pearland, TX	01/25/2019	Viewed	01/25/2019	
AlphaGraphics (Lukitas Inc.)	Houston, TX	01/25/2019			
Amaanah Refugee Services	Houston, TX	01/25/2019			
Ambassador Services, LLC	Houston, TX		Viewed	02/07/2019	
American Fire Systems Inc.	HOUSTON, TX	01/25/2019			
American Institute of Martial Arts	Houston, TX		Viewed	02/04/2019	
American Productivity & Quality Center	Houston, TX	01/25/2019			
AMTEX Security Inc.	Corpus Christi, TX	01/25/2019			
Ann Marie Harbour	Richmond, TX	01/25/2019			
Apple Developmental Health	Houston, TX	01/25/2019			
Archway Academy	Houston, TX	01/25/2019			
ardurra group	houston, TX	01/25/2019			

Argument-Driven Inquiry	Austin, TX	01/25/2019	Submitted	02/26/2019	02/26/2019
ASmart Consulting	Houston, TX	01/25/2019			
Assoc for the Advancement of Mexican Americans (AAMA)	Houston, TX	01/25/2019	Viewed	02/25/2019	
Astrov & Associates	Frisco, TX	01/25/2019			
AT&T Mobility LLC	Bellaire, TX	01/25/2019			
Atlas Civil Engineering PLLC	Houston, TX	01/25/2019			
Baked With Confidence	Houston, TX	01/25/2019			
Bara Infoware Inc.	Danville, CA	01/25/2019			
Barbara Cargill	The Woodlands, TX	01/25/2019	Unsubmitted	02/25/2019	
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Montgomery, TX	01/25/2019			
BCA DX LABORATORY	Livingston, TX	01/25/2019			
BCS Consulting	Humble, TX	01/25/2019			
BE GLAD LLC	San Jose, CA	01/25/2019			
Beaed LP	Alvin, TX		Viewed	02/14/2019	
Bearing Fruit Early Childhood Training	HOUSTON, TX	01/25/2019			
Bedden & Associates, LLC (Bedden)	Richmond, VA	01/25/2019			
Bee Busy Wellness Center	Houston, TX	01/25/2019			
Bell and Smarts	Broken Arrow, OK	01/25/2019	Unsubmitted	02/01/2019	
Best Practice Associates, Inc.	Houma, LA	01/25/2019	No Bid	01/29/2019	02/04/2019
BIAS Corporation	Atlanta, GA	01/25/2019			
Black Topaz Consulting	Austin, TX	01/25/2019			
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	01/25/2019			
BluGreen Pest Control	Wallis, TX	01/25/2019			
BMHR - Better Man HR LLC	SAN ANTONIO, TX	01/25/2019	Viewed	01/25/2019	
Bob Johnson & Associates	Houston, TX		Viewed	01/28/2019	
BookerDezigns	Richmond, TX	01/25/2019			
Bot Shop	Houston, TX		Viewed	01/30/2019	
Boundaryless Enterprises, LLC	Houston, TX	01/25/2019			
Bracane Company	Plano, TX	01/25/2019			
Brahmarsk Corporation	Sugar Land, TX	01/25/2019			
Brandi Spencer Consulting	Spring, TX	01/25/2019			
Brandi T. Brown	Manvel, TX	01/25/2019			
Bruce Monical Design	Bacliff, TX	01/25/2019			
BTS Consulting (Business Trade and Services, inc.)	Doral, FL	01/25/2019			
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	01/25/2019			
C Change Consulting	Houston, TX	01/25/2019			
C1S Group, Inc.	Dallas, TX	01/25/2019			
CALPAA Inc (CALPAA, Inc)	Seattle, WA	01/25/2019			
Canyon Insurance Group	Houston, TX	01/25/2019			
Caperton-Brown & Poole Consulting	Ft. Pierce, FL	01/25/2019			
Capitol Region Education Council	Hartford, CT	01/25/2019	Viewed	02/25/2019	
Carol Cooper dba N&C Consulting	Garland, TX	01/25/2019			
Center for Student Achievement Solutions	New York, NY	01/25/2019			
Center for Toxicology and Environmental Health, LLC.	North Little Rock, AR	01/25/2019			
Certica Solutions	Wakefield, MA	01/25/2019			
Charbonnet & Associates	New Orleans, LA	01/25/2019			
Chart Chicks LP	Lufkin, TX	01/25/2019			
Chase in Dreams, Speech and Drama (Deadra Chase)	Houston, TX	01/25/2019			
CHAT (Culture of Health-Advancing Together)	Houston, TX	01/25/2019			
Chazey Partners (Chazey Partners Inc)	Campbell, CA	01/25/2019			
Cheryl R. Vital	Crosby, TX		Viewed	02/26/2019	
Child Care Associates	FORT WORTH, TX	01/25/2019			
Childcare Masters LLC	Cypress, TX	01/25/2019			
Club SciKidz Houston (Heir Consulting Group)	Houston, TX	01/25/2019			
Code Park Inc	Houston, TX	01/25/2019	Viewed	02/04/2019	
Collabera TACT (CTACT INC)	Basking Ridge, NJ		Viewed	02/04/2019	
Collaborate With Christina	Houston, TX	01/25/2019	Submitted	02/25/2019	02/25/2019
Color of Life (Color of Life Community Resource & Activity center)	Houston, TX	01/25/2019			
Communities In Schools of Houston (Communities In Schools of Houston, Inc.)	Houston, TX	01/25/2019			
Community Nutrition Outreach Services (Ellis A Morrow)	Houston, TX	01/25/2019			

Consolidated Performance Consulting, LLC.	San Antonio, TX	01/25/2019	Viewed	01/26/2019	
Construction Journal	Stuart, FL	01/25/2019			
Convergent Nonprofit Solutions	Atlanta, GA	01/25/2019			
Cossey's Services, LLC	The Woodlands, TX	01/25/2019			
Costello, Inc.	Houston, TX	01/25/2019			
CPS HR Consulting (Cooperative Personnel Services)	Sacramento, CA	01/25/2019	Viewed	01/25/2019	
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	HOUSTON, TX	01/25/2019			
Creatively Inspired Communications (ConSandra Jones)	Austin, TX	01/25/2019			
Creativity Shell (EZ Kids Creativity Shell)	Kingwood, TX		Unsubmitted	02/04/2019	
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	01/25/2019			
Crimson Vision Enterprises	Dickinson, TX	01/25/2019	Unsubmitted	01/25/2019	
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	Houston, TX	01/25/2019			
David Santana	Houston, TX	01/25/2019			
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Portsmouth, NH	01/25/2019	No Bid	01/25/2019	02/01/2019
Deacon Hill Research Associates LLC	Fredericksburg, VA	01/25/2019			
Debbie J. Anders Consulting	Cypress, TX	01/25/2019			
Decisions	Houston, TX	01/25/2019			
DeDe Church & Associates, LLC	AUSTIN, TX	01/25/2019			
Defined Learning	Northbrook, IL	01/25/2019			
DEMS,LLC	Houston, TX	01/25/2019			
DG Grafix	Houston, TX	01/25/2019			
Diamond Divas Social Club	Stafford, TX	01/25/2019			
Disciplers Inc	Spring, TX	01/25/2019			
DiscoverU	Houston, TX	01/25/2019			
DK High steppers (Doris Keener)	Houston, TX	01/25/2019			
Donald May	Adkins, TX	01/25/2019			
Doucet & Associates, Inc.	Austin, TX	01/25/2019			
Dr. Jeanne M. Hines	Port Arthur, TX	01/25/2019			
Dr. Mary E. White International, LLC	Houston, TX	01/25/2019	Submitted	02/25/2019	02/25/2019
Dr. Mike!	Wimberely, TX	01/25/2019			
DR. PATRICIA MORALES ELLSERVICES	THE WOODLANDS, TX		Viewed	01/30/2019	
Dr. Pope's STEM and Liberal Arts Academy	Houston, TX	01/25/2019			
DYS HOUSYON YOUTH ASSOCIATION	Houston, TX	01/25/2019			
Earl P. Forbrich, Jr. Inc	San Antonio, TX	01/25/2019			
E-Colors in Education	Austin, TX	01/25/2019			
Education & Business Associates, Inc.	DeSoto, TX	01/25/2019			
Education Partners Solution, Inc.	Sugar Land, TX	01/25/2019			
Educational Leadership Consultants	Houston, TX	01/25/2019	Viewed	02/01/2019	
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Little Rock, AR	01/25/2019	Unsubmitted	02/01/2019	
Edwards Energy Environmental & Waste Management	Kingwood, TX	01/25/2019			
Edwards Sutarwalla PLLC	Houston, TX	01/25/2019			
Eichelbaum Wardell Hansen Powell & Mehl,	Austin, TX	01/25/2019			
Elaine Lange	Austin, TX	01/25/2019			
Elegant Enterprise Wide Solutions, Inc.	Chantilly, VA	01/25/2019			
Elisa Rankin Consulting LLC	Uvalde, TX	01/25/2019			
Elite Change Inc.	Houston, TX	01/25/2019			
Ellington Chastain Educational Initiative	San Antonio, TX	01/25/2019			
Emma Oliver	Houston, TX	01/25/2019			
Energy Saving Advisor Distributors	Dallas, TX	01/25/2019			
ENTRAM CORP	PORT CHARLOTTE, FL	01/25/2019			
ERASCOGroup, LLC	Houston, TX	01/25/2019			
eRate 360 Solutions	Henderson, NV	01/25/2019			
E-Rate Elite Services, Inc.	Owings Mills, MD	01/25/2019			
Essential Wellness and Balance	Missouri City, TX	01/25/2019			
eTeachingMe (Love N Learn At Home)	Georgetown, TX	01/25/2019	Unsubmitted	01/25/2019	
Etrainers.org	Machesney Park, IL	01/25/2019	Unsubmitted	01/25/2019	
Evergreen Solutions, LLC	Tallahassee, FL	01/25/2019			
Evolve Holdings Inc	Houston, TX	01/25/2019			

Ewing Strategic Communications	Houston, TX	01/25/2019			
Exceptional Pediatric Therapy, LLC	Houston, TX	01/25/2019			
ExerPlay, Inc	Cedar Crest, NM	01/25/2019			
Exploros (Exploros, Inc.)	Wayland, MA	01/25/2019	Submitted	02/19/2019	02/19/2019
Facility Engineering Associates, PC	Fairfax, VA	01/25/2019			
Fast Forward	Las Vegas, NV	01/25/2019			
Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	01/25/2019			
Fazzio Consulting, LLC.	Round Rock, TX	01/25/2019			
Felicity Educational Services	Deerfield, IL	01/25/2019			
Floral Park Consulting LLC	Floral Park, NY	01/25/2019			
Foodservice Peeps LLC	Richmond, TX	01/25/2019			
Friends of the British Council USA Inc.	Washington, DC	01/25/2019			
From The Ground up Performance Enhancement (Deanna Voltz)	Houston, TX	01/25/2019			
From The Heart International Educational Services	Nashville, TN	01/25/2019	Unsubmitted	01/29/2019	
Furness Law	Houston, TX	01/25/2019			
Gary Polland P.C.	Houston, TX	01/25/2019			
Generation Ready	New York, NY		Submitted	02/25/2019	02/25/2019
Gentle Minds Tutoring	Missouri City, TX	01/25/2019			
GermBlast (Infection Controls, Inc.)	Lubbock, TX	01/25/2019			
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	01/25/2019			
Giftng Grounds	Houston, TX	01/25/2019			
GilCat Solutions (Gloria Lastra)	Houston, TX	01/25/2019			
Girlstart	Austin, TX	01/25/2019			
Glass View of Tech	Spring, TX	01/25/2019			
GLOBAL EDUCATIONAL SOLUTIONS LLC	Canton, MI	01/25/2019			
GMC CONSULTANTS,LLC	Houston, TX	01/25/2019			
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	01/25/2019			
Golden Mountain Consulting L.L.C	Houston, TX	01/25/2019			
GovSense	Alpharetta, GA	01/25/2019			
Grow Minds Consulting LLC	HOUSTON, TX	01/25/2019	Viewed	01/25/2019	
GT Educational Services (GT Educational Services, L.L.C.)	Houston, TX	01/25/2019			
Hallmark Mitigation & Construction	Humble, TX	01/25/2019			
Harmony Public Schools	Houston, TX	01/25/2019			
Harris County Houston Patrol, Inc.	Houston, TX	01/25/2019			
HARRIS-JONES STAFFING & RECRUITING	Katy, TX	01/25/2019			
Haude Tutoring	Spring, TX	01/25/2019			
Healing Species of Texas	Montgomery, TX	01/25/2019			
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Houston, TX	01/25/2019	Submitted	02/21/2019	02/21/2019
HENECO ENGINEERING AND CONSULTING	Houston, TX	01/25/2019			
Heritage Institute of Sustainability LLC	Dallas, TX	01/25/2019			
HillCo Partners, LLC	Austin, TX	01/25/2019			
HiMac Center for Creative Thinking	Houston, TX	01/25/2019			
Hogan's consulting (Deon I Hogan)	Pflugerville, TX	01/25/2019			
Holland Energy Consulting	Houston, TX	01/25/2019			
Holtz/Adams Construction and Consulting, LLC	Universal City, TX	01/25/2019			
Honor Moorman Consulting	Brazoria, TX	01/25/2019			
Hooper Strategies	Granbury, TX	01/25/2019			
Hope Over Hurt	Houston, TX	01/25/2019			
Houston Elite Risk Management (T.R. Grace & Company, Inc.)	Houston, TX		Viewed	01/31/2019	
Houston ISD - Medicaid Finance and Consulting Services	Houston, TX	01/25/2019			
Houston Modular Installation	Houston, TX		Unsubmitted	02/13/2019	
Houston Museum of Natural Science	Houston, TX	01/25/2019			
Houston Urban Debate League	Houston, TX	01/25/2019			
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	01/25/2019			
Hub for Helpers	Rosharon, TX		Submitted	02/24/2019	02/24/2019
Humberg Electrical Services, LLC	Rosenberg, TX		Viewed	02/04/2019	
Husch Blackwell LLP	Houston, TX	01/25/2019			
ID Media, Inc	Chicago, IL	01/25/2019			
Imagine Excellence.Inc	Sugar Land, TX	01/25/2019			
Imagine Me Academy	Crosby, TX	01/25/2019			

Imaging Spectrum, Inc	Plano, TX		Viewed	02/04/2019	
Indatatech (Instant Data Technologies, Inc.)	San Antonio, TX	01/25/2019			
Infinite Education Solutions	Desoto, TX	01/25/2019	Unsubmitted	01/25/2019	
InnerChange Consulting Group	Houston, TX	01/25/2019			
Innovation Bridge, Inc.	Sacramento, CA	01/25/2019			
Instead	Kingwood, TX	01/25/2019			
Integrity Operations	Katy, TX	01/25/2019			
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	Jamison, PA	01/25/2019			
IPM Asset Solutions, Inc.	Houston, TX	01/25/2019			
IP Terra International Corporation	Houston, TX	01/25/2019			
iTech Solutions (iTech Enterprises)	Houston, TX		Viewed	02/12/2019	
Jackson Walker L.L.P.	Dallas, TX	01/25/2019			
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Corpus Christi, TX	01/25/2019			
Javier Lopez	Houston, TX	01/25/2019			
JC Stonewall Constructors, LP	Houston, TX	01/25/2019			
Jean Polichino Consulting, LLC	Fredericksburg, TX	01/25/2019			
Jennifer Serravallo Consulting, LLC	South Orange, NJ		Submitted	02/26/2019	02/26/2019
JER HR Group LLC	New York, NY	01/25/2019			
Jerry Gaither Enterprise	HOUSTON, TX	01/25/2019			
JLL Valuation & Advisory Services, LLC	Houston, TX	01/25/2019			
Johnson Consulting (Adrian B. Johnson)	Houston, TX	01/25/2019			
Johnston, LLC	Houston, TX	01/25/2019			
Jon M. Warren, LLC	Decatur, TX	01/25/2019			
Jones Lang LaSalle (JLL)	Houston, TX	01/25/2019			
Joyce Davis/Erin Whitney	Houston, TX	01/25/2019			
JS&D Sports Development Outreach Ministries	Humble, TX	01/25/2019	Viewed	02/12/2019	
K&R Group, INC	Houston, TX	01/25/2019			
K12 Food Pros	La Mesa, CA	01/25/2019			
K12 Insight	Herndon, VA	01/25/2019			
KAEKA GROUP INC	Lacey, WA	01/25/2019			
KAMICO Instructional Media, Inc.	Salado, TX		No Bid	01/28/2019	02/04/2019
Karczewski Bradshaw, LLP	Nacogdoches, TX	01/25/2019			
Kathy Jerome	Houston, TX	01/25/2019			
KCP Educational Consulting (Kristi Clarkson Pharaon)	Brenham, TX	01/25/2019			
Key Group LLC	Rosharon, TX	01/25/2019			
Keter Environmental Services	Indianapolis, IN	01/25/2019			
Kijo Consulting LLC	Houston, TX	01/25/2019			
KMD Hospitality (KMD Hospitality LLC)	Humble, TX	01/25/2019			
Krug Inc.	Kitchener, ON		Viewed	02/06/2019	
KTM Educational Consulting, LLC	San Antonio, TX	01/25/2019			
L&S Associates, LLC	Montgomery, TX	01/25/2019			
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)	League City, TX	01/25/2019			
LAKESHORE LEARNING MATERIALS (LAKESHORE EQUIPMENT COMPANY)	CARSON, CA		Viewed	01/28/2019	
Lan Nguyen	Houston, TX	01/25/2019			
Lange Mechanical Services, L.P.	Houston, TX		Viewed	02/21/2019	
Language Kids Houston, LLC	Sugar Land, TX	01/25/2019			
Lantana Communications	Arlington, TX	01/25/2019			
Launch Point CDC, Inc.	Houston, TX	01/25/2019			
Lead Your School (Blue Daisy Consulting, LLC)	The Woodlands, TX	01/25/2019			
Leading School Learning	Cypress, TX	01/25/2019			
Learning Omnivores (William Sommers)	Austin, TX	01/25/2019			
Legends Do Live	Missouri City, TX	01/25/2019			
Licensed To Solve (Dukes Global Works, INC)	CROSBY, TX	01/25/2019			
Linder Consulting LLC	AUSTIN, TX	01/25/2019			
Liquid Studio Group	Laredo, TX	01/25/2019	Viewed	01/25/2019	
Lisa K Bailey	Missouri City, TX	01/25/2019			
Logyx	Mountain View, CA	01/25/2019			
Lone Star Security Shield, Inc.	Houston, TX	01/25/2019			
Look to Success, LLC (Michelle Lee Pina)	Houston, TX	01/25/2019			
Love 2 the Max	Houston, TX	01/25/2019			
Lowes Companies Inc	Mooresville, NC	01/25/2019			

LQI Consulting Group, LLC	Round Rock, TX	01/25/2019		
L-Sync, LLC	Grand Prairie, TX	01/25/2019		
Lucy Anderson	Houston, TX	01/25/2019		
Lynn Gomes, LLC (Lynn Gomes)	Houston, TX	01/25/2019		
M3 Inc	Brooklyn, NY	01/25/2019		
Maker Maven	Tomball, TX	01/25/2019		
Marathon Partners Consulting	Moon Township, PA	01/25/2019		
Mark J. Rogers	Austin, TX	01/25/2019		
Martin Luther King Jr. Parade Foundation DBA MLK STEM Challenge	Houston, TX		Viewed	01/28/2019
Mary Benton Communications and Public Affairs	Houston, TX	01/25/2019		
MAS Solutions LLC.	Fulshear, TX	01/25/2019		
Math-A-Matics Tutoring,LLC	Houston, TX	01/25/2019		
MCP Professional Services (Dr. Deloris L. Nelson)	Houston, TX	01/25/2019		
Mediators of Texas (Austin Texas Mediators LLC)	Florence, TX	01/25/2019		
Medicaid Claim Solutions of Texas, Inc.	Mansfield, TX	01/25/2019		
Metamorphosis Concepts	Manvel, TX	01/25/2019		
Michael Best Strategies	Madison, WI	01/25/2019		
Millunzi & Associates	The Woodlands, TX	01/25/2019		
Minding YOB Services, LLC	Arlington, TX	01/25/2019	Unsubmitted	01/25/2019
Mitaja Corporation	Fulton, MD	01/25/2019		
Monica Lewis School of Etiquette	Spring, TX	01/25/2019		
Moore Counseling and Psychological Services (Lorenzo Moore)	Houston, TX	01/25/2019		
MPACT STRATEGIC CONSULTING, LLC	Houston, TX	01/25/2019		
MVHL Consulting, LLC	San Antonio, TX	01/25/2019		
N.F. Smith & Associates, L.P.	Houston, TX		Viewed	01/28/2019
Nacogdoches Iron Works, Inc.	Nacogdoches, TX		Viewed	01/25/2019
Namitzi Yoga (Mitzi Henderson)	HOUSTON, TX	01/25/2019		
Nasare Enterprises,LLC.	Houston, TX	01/25/2019		
NationSync (NationSync Corporation)	Houston, TX	01/25/2019		
Nazca Technologies and Consulting LLC	Montgomery, TX	01/25/2019		
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)	Canyon Lake, TX		Submitted	02/20/2019 02/20/2019
NERDY BIRDIE (ENOVATEKK)	SPRING, TX	01/25/2019		
Newspring	Houston, TX	01/25/2019		
NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	01/25/2019	Viewed	02/25/2019
NuHealth, Inc.	Houston, TX	01/25/2019		
Nurture to Blossom Services, Inc.	Houston, TX	01/25/2019		
Nuvalo LLC	Gig Harbor, WA	01/25/2019		
O'Hanlon, Demerath & Castillo	Austin, TX	01/25/2019		
Olivier, Inc.	Dallas, TX	01/25/2019	Viewed	01/28/2019
Omega Engineers, Inc.	Houston, TX	01/25/2019		
Ondi Love Center Ministries	Houston, TX	01/25/2019		
One Source International, LLC	Houston, TX	01/25/2019		
Optima Train (Delwar Enterprises LLC)	Houston, TX	01/25/2019	Viewed	01/25/2019
Panorama Education	Boston, MA	01/25/2019		
Parker and Jamison LLC	Irving, TX	01/25/2019		
Pcubed (Program Planning Professionals)	Ann Arbor, MI	01/25/2019		
PESG of Texas	Houston, TX	01/25/2019		
PHD Resources & Taxes	Houston, TX	01/25/2019		
Pittman Training (Vision Educational Solutions)	Dallas, TX	01/25/2019	Viewed	02/01/2019
Plante & Moran, PLLC	Southfield, MI	01/25/2019		
Point Alliance Solutions	Houston, TX	01/25/2019		
Powell-Leon, LLP	Austin, TX	01/25/2019		
Practical Parent Education	Mckinney, TX	01/25/2019		
Presidential Staffing Solutions	San Antonio, TX	01/25/2019		
Pressure Services	Katy, TX		Unsubmitted	01/31/2019
Prime Vendor Inc.	Wilmington, NC		Viewed	01/28/2019
ProBizAssoc.com (Beth Phillely)	Canton, OH	01/25/2019		
Project Social LLC (1991)	Conroe, TX		Unsubmitted	02/26/2019
Pronto Shipping and Packaging Services Inc.	Houston, TX	01/25/2019		
PROTECHT Management Group, LLC	Austin, TX	01/25/2019		
Public Works LLC	West Chester, PA	01/25/2019		
Purposeful Parents	Webster, TX	01/25/2019		
PVH Consulting Group LLC	Austin, TX	01/25/2019		

Ramos & Harrison	Corpus Christi, TX	01/25/2019			
RaRa Foundation Inc	Houston, TX		Unsubmitted	02/02/2019	
Ravir LLC	Keller, TX	01/25/2019			
Real Good Technologies	Austin, TX	01/25/2019			
Recruiting Source International	Katy, TX	01/25/2019			
Reflective Energy Solutions	Hackensack, NJ	01/25/2019			
Region One Education Service Center	Edinburg, TX	01/25/2019			
Reliable R&R Training Services	Dallas, TX	01/25/2019			
Relocation Strategies (Luo & Chang Investment LLC)	houston, TX	01/25/2019			
Remember When Kids Were Kids (Jaelijah)	Spring, TX	01/25/2019			
Resolute Educational Solutions, L.L.C.	Detroit, MI	01/25/2019			
Rice & Associates, PC	Houston, TX	01/25/2019			
Rising Star Academy	Houston, TX	01/25/2019			
Rivera-Vega Group, LLC.	San Antonio, TX	01/25/2019			
RND Technology	Houston, TX	01/25/2019			
Rogers, Morris & Grover, LLP	Houston, TX	01/25/2019			
s3strategies	Lubbock, TX	01/25/2019			
Santos Alliances	Austin, TX	01/25/2019			
SBLM Architects	New York, NY	01/25/2019			
SCG Business Services, LLC	Douglasville, GA	01/25/2019			
Schoolhouse Outfitters (School Outfitters)	Cincinnati, OH		Viewed	02/04/2019	
Schulman, Lopez, Hoffer & Adelstein	Houston, TX	01/25/2019			
Schultz Center for Teaching and Leadership, Inc.	Jacksonville, FL	01/25/2019			
Science Unlimited, LLC	Missouri City, TX	01/25/2019			
Search and Staff (Taneshia Jones)	Houston, TX	01/25/2019			
SETAA (South East Texas Afterschool Association)	Missouri City, TX	01/25/2019			
Shaneka Smith	Houston, TX	01/25/2019			
Sharron Helmke	Dickinson, TX		Submitted	02/26/2019	02/26/2019
Shira J. Sherer	Houston, TN	01/25/2019			
Sketch City	Houston, TX	01/25/2019			
Sky's the Limit	Houston, TX	01/25/2019			
SMARTOX	Irving, TX	01/25/2019			
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	01/25/2019			
Social Motion, Inc.	Houston, TX	01/25/2019			
Social Studies Success	Spring, TX	01/25/2019			
Softline International USA, Inc	Miami, FL	01/25/2019			
Solel International	Houston, TX	01/25/2019			
Solix Inc.	Parsippany, NJ	01/25/2019			
SPDF KIDS	Houston, TX	01/25/2019	Unsubmitted	02/26/2019	
Springsted Human Capital Advisors	St. Paul, MN	01/25/2019			
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	01/25/2019			
SSG-MUSIC	LAS VEGAS, NV	01/25/2019			
Staff Hunt LLC	Houston, TX	01/25/2019			
Standard Morgan Partners, LTD	Houston, TX	01/25/2019			
Steam Kidstitute (Insight Community Resources Inc)	Houston, TX	01/25/2019			
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	01/25/2019			
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Sugar Land, TX	01/25/2019			
Sterling Therapy & Rehabilitation	SUGAR LAND, TX	01/25/2019			
Steve Spangler Inc.	Englewood, CO	01/25/2019			
Stevenson Workshop and Seminar Solutions	league city, TX	01/25/2019			
Stone Oak Solutions, LLC	New Braunfels, TX	01/25/2019			
Strahan Cain, PLLC	Houston, TX	01/25/2019			
Straight Defined	Copperas Cove, TX	01/25/2019			
Straight Line Management (Straight Line Management LLC)	San Antonio, TX	01/25/2019			
Strategar (Strategar LLC)	Plano, TX	01/25/2019			
STRAUS SYSTEMS INC	STAFFORD, TX	01/25/2019			
Students of Strength, Inc.	Cambridge, MA	01/25/2019			
Supplemental Health Care (SHC Services, Inc.)	Park City, UT		Viewed	02/11/2019	
Susan M. Catlett, Ph.D., BCBA-D	Houston, TX	01/25/2019			
Swinerton	Austin, TX		Viewed	02/07/2019	

TabletKiosk (Sand Dune Ventures Inc.)	Torrance, CA		No Bid	02/04/2019	02/04/2019
Tandi Oil and Gas LLC	KATY, TX	01/25/2019			
TCT Enterprises, LLC	Houston, TX	01/25/2019			
Teach2Learn (Elliott and McMahon)	Friendswood, TX	01/25/2019			
Teacher Created Materials, Inc.	Huntington Beach, CA		Submitted	02/18/2019	02/18/2019
Teaching Strategies, LLC	Bethesda, MD	01/25/2019			
Team Driven Technology Inc.	Fort Worth, TX	01/25/2019			
TeamLogic IT (Philoxenus, Inc.)	Houston, TX	01/25/2019			
Tecnics Consulting, Inc.	Houston, TX	01/25/2019			
TEEN TRUTH (TEEN TRUTH, LLC)	AUSTIN, TX	01/25/2019			
Texans Together Education Fund Inc	Houston, TX	01/25/2019			
Texas Educational Consultative Services, Inc.	Austin, TX	01/25/2019			
Texas Initiative Programs (The K16 Ready Society, Inc.)	Fort Worth, TX	01/25/2019			
Texas STAAR Publishing, LLC	Sugarland, TX	01/25/2019			
Texas State Billing Services Inc	Kyle, TX	01/25/2019			
The Afterschool Professional	Pflugerville, TX	01/25/2019			
The A-List Network, LLC (Stephanie Belton)	Rosharon, TX	01/25/2019			
The Box Program (Box Program)	Baytown, TX	01/25/2019	Viewed	02/06/2019	
The Carmona Firm, PLLC	Houston, TX	01/25/2019			
The CNA Corporation (CNA)	Arlington, VA	01/25/2019			
The Donatto Group	Houston, TX	01/25/2019			
The E2 Group, Inc.	Sugar Land, TX	01/25/2019	Viewed	01/25/2019	
The Educator Collaborative	Astoria, NY	01/25/2019			
The Flippen Group	College Station, TX		Submitted	02/25/2019	02/25/2019
The Fulton Law Group PLLC	Houston, TX	01/25/2019			
The Green Alliance	Katy, TX	01/25/2019			
The Hanover Research Council, LLC	Arlington, VA	01/25/2019			
The Harris Foundation	Houston, TX	01/25/2019			
The KD Company (Kim Y. Davis Enterprises, LLC)	Houston, TX	01/25/2019			
The Kovacs Group	New Braunfels, TX	01/25/2019			
The Ombudsmen Group	Cibolo, TX	01/25/2019			
The Paper Plate, Inc	Dallas, TX	01/25/2019			
The Phoenix Group (Phoenix Contracting Group)	Houston, TX	01/25/2019			
The Platform	Houston, TX	01/25/2019			
The Safeguard System Inc. (Safeguard System Inc.)	Corpus Christi, TX		No Bid	02/22/2019	02/22/2019
The Schlueter Group (Stan Schlueter)	Austin, TX	01/25/2019			
The Style Signature	Carrollton, TX	01/25/2019			
The Yates Company	Houston, TX	01/25/2019			
Therapy Consultants (MedPerm Placement Inc)	Houston, TX	01/25/2019			
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	01/25/2019			
Thompson & Horton LLP	Houston, TX	01/25/2019			
Thompson Educational Consulting, Inc.	Missouri City, TX	01/25/2019			
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	01/25/2019			
Tiphany Chambers Burrell	HOUSTON, TX	01/25/2019			
TISOMO Consulting Group, LLC	Jacksonville, FL	01/25/2019			
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Katy, TX	01/25/2019			
TNTP (The New Teacher Project, Inc.)	Brooklyn, NY	01/25/2019			
Total Special Education Solutions, LLC	Beaumont, TX	01/25/2019			
TPR Education LLC (The Princeton Review)	Natick, MA	01/25/2019			
Trace3, Inc.	Irvine, CA	01/25/2019			
Trezvant Academy, Inc	Houston, TX	01/25/2019			
True Love Childcare	Humble, TX	01/25/2019			
TSC COGIC	houston, TX	01/25/2019			
Turning a New Page (Turning a New Page Educational Consultants LLC)	Tucson, AZ		Viewed	01/29/2019	
Tutor Doctor	Navasota, TX	01/25/2019			
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	01/25/2019			
Unified Sunergy Systems LLC	Flower Mound, TX	01/25/2019			
Universities Space Research Association	Columbia, MD		Submitted	02/25/2019	02/25/2019
Unlimited Visions Aftercare, Inc	Houston, TX	01/25/2019			
Utturn Concepts Inc	Houston, TX	01/25/2019			
Vanguard Trading & Services, LLC	Houston, TX	01/25/2019			
Velvet Rope Experience (VRE Business Soutions)	Houston, TX	01/25/2019			

Visiontron Corp.	Hauppauge, NY		Viewed	02/06/2019
Visual Communication Services (Webbco Enterprises, LLC)	Houston, TX	01/25/2019		
Volution IIT Inc	ASHBURN, VA	01/25/2019		
Voss & Associates (David R. Voss Associates, Inc.)	Jacksonville, FL	01/25/2019		
Waits Consulting Group	Houston, TX	01/25/2019		
Walk the Walk Promotions	Richardson, TX	01/25/2019		
Walnut Creek Farms Texas (Chaz Inc)	Alvarado, TX		Viewed	02/01/2019
Walsh Gallegos Treviño Russo & Kyle P.C.	Austin, TX	01/25/2019	Viewed	02/25/2019
WaterLily Writing, LLC	Arlington, TX	01/25/2019		
Watkins & Associates Consulting Services LLC.	Houston, TX	01/25/2019		
Wellesley College	Wellesley, MA	01/25/2019		
Wellspring Family & Community Institute	Houston, TX	01/25/2019		
Westat	San Antonio, TX	01/25/2019		
WestEd	San Francisco, CA		Submitted	02/25/2019 02/25/2019
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	01/25/2019		
Williams Education Consulting	Houston, TX	01/25/2019	Submitted	02/25/2019 02/25/2019
Workshop Houston	Houston, TX	01/25/2019	Unsubmitted	01/25/2019
Wright One Training	Flower Mound, TX	01/25/2019		
Writers in the Schools	Houston, TX	01/25/2019	Viewed	01/28/2019
WRM Development	Selma, TX	01/25/2019		
Yawp Records LLC	Houston, TX		Unsubmitted	02/21/2019
Yolah - Yolandra Drake	Houston, TX	01/25/2019		
Young Women Christian Association of Houston	Houston, TX	01/25/2019		
Youth Advocacy TEAM	Houston, TX	01/25/2019		
Youth Debate League (MDG Gulf Coast, LLC)	Missouri City, TX	01/25/2019	No Bid	02/05/2019 02/05/2019
ZNA DESIGN (ZNA GROUP LLC)	Katy, TX	01/25/2019		
ZolonTech, Inc.	Herndon, VA	01/25/2019		

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
kcurtis@nedrp.com	No	02/11/2019	Approved	02/20/2019
jserravallo.assistant@gmail.com	No	01/29/2019	Approved	02/06/2019
shupla@lpi.usra.edu	No	02/04/2019	Approved	02/11/2019
hello@projectsocialtx.com	No	02/18/2019	Approved	02/21/2019
maclover210@gmail.com	No	02/18/2019	Invitation Sent	02/18/2019
jamestroutman79@gmail.com	No	02/18/2019	Invitation Sent	02/18/2019
elizabethdow@gmail.com	No	02/01/2019	Invitation Sent	02/01/2019
jake.huggins@flippengroup.com	No	02/20/2019	Invitation Sent	02/20/2019
sharronhelmke@gmail.com	No	02/04/2019	Pending Approval	02/07/2019

Participant Detail

2*2*4 Solutions Education Consulting Service

Address PO Box 2204 Participation Type: Active Supplier
Red Oak, TX 75154

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) solution224@outlook.com

365 Paving & Construction LLC

Address 1618 E. Griffin Parkway Participation Type: Active Supplier
Mission, TX 78572

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) 365paving@gmail.com

3rd I Process FX

Address 4007 Floyd St.
Houston, TX 77007 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gmitchell@3rdiprocurement.com

4.0 GPA

Address P.O Box 940514
Houston, TX 77094 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) keculah@40gpa.com

4kboards

Address 520 e. vine #382
Keller, TX 76248 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) 4kboards@gmail.com

806 Technologies, Inc.

Address 5760 Legacy Drive Suite B3-176
Plano, TX 75024 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mhailey@806technologies.com

A.I.M. (Assessment Intervention Management, LLC)

Address 7410 Blanco
San Antonio, TX 78216 Participation Type: Active Supplier

Classifications HUB,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) zach@aimllcconsulting.com

AAA Painting

Address 6005 Westview Rd.
Houston, TX 77055 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s)

ABLE SHEET METAL & AIR CONDITIONING, INC

Address 6400 Green Valley Circle
Aubrey, TX 76227 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/05/2019

Abundance Educational Consulting, LLC

Address P.O. Box 2992
Humble, TX 77347 Participation Type: Active Supplier

Classifications MBE,HUB,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) abundance.ec@gmail.com

AC Language School (Chavez & Associates)

Address 610 Rozelle Ave. Participation Type: Active Supplier
Sugar Land, TX 77498

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) angeles@aclanguageschool.com

Aceves Communications

Address 11931 Hillcroft Participation Type: Active Supplier
Houston, TX 77035

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jaime@acevesco.com

Achor Counseling & Associates LLC

Address 17115 RED OAK #116 Participation Type: Active Supplier
HOUSTON, TX 77090

Classifications MBE,HUB,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) achor123@sbcglobal.net

ACS Engineering & Safety

Address 407 Dover Lane Participation Type: Active Supplier
Spring, TX 77373

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) eaj@acs-consulting.com

Acumen Enterprises, Inc.

Address 1504 Falcon Participation Type: Active Supplier
Desoto, TX 75115

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) donnie@acumen-enterprises.com

Adele's Coaching and Consulting

Address 6654 Laughlin Dr. Participation Type: Active Supplier
Missouri City, TX 77489

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kbeaty72@gmail.com

Adira LLC

Address 1713 Emerald Tree Pl Participation Type: Active Supplier
Savannah, TX 76227

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) godfrey@adiraservices.com
Response Status Unsubmitted
Status Date 01/25/2019

ADMORE BEHAVIORAL THERAPY

Address 5821 Sw Freeway
Houston, TX 77057 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) awynne@admorgroup.com

Adrian Garcia

Address 920 Robindale Road
Brownsville, TX 78521-4324 Participation Type: Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) adrian@ismrgv.org

Advance Plus Therapy Services, LLC

Address 817 Southmore Avenue, Suite 204
Pasadena, TX 77502 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@advanceplustherapy.com
Response Status Viewed
Status Date 02/08/2019

ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)

Address 4635 Southwest Fwy
Houston, TX 77027-7161 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) alexandra@absbenefitadvisor.com

ADVENTURES IN LEARNING (Gregory Dale Laufer)

Address 7230 Gateway Blvd East
El Paso, TX 79915 Participation Type: Active Supplier

Classifications TAS (Primary)

Response Date 02/05/2019
Response Status Submitted
Status Date 02/05/2019

AECOM (AECOM Technical Services Inc)

Address 19219 Katy Freeway, Ste 100
Houston, TX 77094 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) justin.goodman@aecom.com

Agular Systems, Inc.

Address 2028 E Ben White Blvd
Austin, TX 78751 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pluibel@agularsystems.com

Albom Translation Services (Albom & Associates, LLC)

Address 1322 N. Danville Street Participation Type: Active Supplier
Arlington, VA 22201

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sandra@albom.com

ALL AMERICAN SPECIALTY CONSTRUCTION LLC

Address 1780 HURD DRIVE Participation Type: Active Supplier
IRVING, TX 75038

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mickeyaliff@gmail.com

All Educate Learning Resources

Address 226 Tom Cummings Road Participation Type: Active Supplier
Livingston, TX 77351

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) lena@all-educate.com
Response Status Viewed
Status Date 01/28/2019

Alliance Financial Ministries, Inc.

Address 8325 Broadway St 202-66 Participation Type: Active Supplier
Pearland, TX 77581

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) lonnie@financialministries.org
Response Status Viewed
Status Date 01/25/2019

AlphaGraphics (Lukitas Inc.)

Address 6200 Rothway Participation Type: Active Supplier
Houston, TX 77040

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jburciaga@alphagraphics.com

Amaanah Refugee Services

Address 10333 Harwin Dr. Participation Type: Active Supplier
Houston, TX 77036

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@refugeelink.com

Ambassador Services, LLC

Address 16535 Hollister Street, Suite F Participation Type: Active Supplier
Houston, TX 77066

Response Status Viewed
Status Date 02/07/2019

American Fire Systems Inc.

Address 14205 Westfair West Drive
HOUSTON, TX 77041 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jweston@americanfiresys.com

American Institute of Martial Arts

Address PO Box 38792
Houston, TX 77238 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/04/2019

American Productivity & Quality Center

Address 123 N. Post Oak Lane
Houston, TX 77024 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) darriola@apqc.org

AMTEX Security Inc.

Address 1001 Third Street Suite 8
Corpus Christi, TX 78404 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) corporate@amtexsecurity.com

Ann Marie Harbour

Address 11107 Dawson Springs Dr.
Richmond, TX 77406 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) annmariemobile@gmail.com

Apple Developmental Health

Address 1302 Waugh
Houston, TX 77019 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) appledevhealth@icloud.com

Archway Academy

Address 6221 Main Street
Houston, TX 77030 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sasha.mclean@archwayacademy.org

ardurra group

Address 2032 buffalo terrace
houston, TX 77019 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) canonico@ardurragroup.com

Argument-Driven Inquiry

Address 9433 Bee Caves Road Participation Type: Active Supplier
Austin, TX 78733

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) krista@argumentdriveninquiry.com
Response Date 02/26/2019
Response Status Submitted
Status Date 02/26/2019

ASmart Consulting

Address Carolyn Washington Participation Type: Active Supplier
Houston, TX 77024

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) asmartconsulting@yahoo.com

Assoc for the Advancement of Mexican Americans (AAMA)

Address 6001 Gulf Freeway Participation Type: Active Supplier
Houston, TX 77023

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dortiz@aama.org
Response Status Viewed
Status Date 02/25/2019

Astrov & Associates

Address P.O. Box 1133 Participation Type: Active Supplier
Frisco, TX 75034

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) smjuster@yahoo.com

AT&T Mobility LLC

Address 6500 West Loop South Participation Type: Active Supplier
Bellaire, TX 77401

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rs2323@att.com

Atlas Civil Engineering PLLC

Address 11111 Katy Fwy Ste 520 Participation Type: Active Supplier
Houston, TX 77079

Classifications MBE,SBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ecardwell@acehouston.com

Baked With Confidence

Address 16347 Sky Blue Ln Participation Type: Active Supplier
Houston, TX 77095

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bakedwithconfidence@gmail.com

Bara Infoware Inc.

Address 4115 Blackhawk Plaza Circle, Suite 100, Participation Type: Active Supplier
Danville, CA 94506
Danville, CA 94506

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) govt@barainfo.com

Barbara Cargill

Address 61 W. Wedgemere Ci. Participation Type: Active Supplier
The Woodlands, TX 77381

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) wowsciencecamp@sbcglobal.net
Response Status Unsubmitted
Status Date 02/25/2019

Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC

Address 11609 Princess Ann Ct. Participation Type: Active Supplier
Montgomery, TX 77316

Classifications MBE (Primary),SBE,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jennifer@barrancoconsulting.com

BCA DX LABORATORY

Address 304 North Washington Ave Ste. B Participation Type: Active Supplier
Livingston, TX 77351

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bedardoyle@gmail.com

BCS Consulting

Address 7702 Hurst Forest Drive Participation Type: Active Supplier
Humble, TX 77346

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) stdcbs18@shsu.edu

BE GLAD LLC

Address 3141 Stevens Creek Blvd. Participation Type: Active Supplier
San Jose, CA 95117

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tamim@begladtraining.com

Beaed LP

Address 1850 Highway 35 Bypass North Participation Type: Active Supplier
Alvin, TX 77511

Classifications MBE (Primary),HUB

Response Status Viewed
Status Date 02/14/2019

Bearing Fruit Early Childhood Training

Address 415 SKYWOOD DR Participation Type: Active Supplier
HOUSTON, TX 77090

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bearing.fruitect@gmail.com

Bedden & Associates, LLC (Bedden)

Address 1614 Confederate Avenue Participation Type: Active Supplier
Richmond, VA 23227

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dbedden@bedden-associates.com

Bee Busy Wellness Center

Address 8785 W. Bellfort Participation Type: Active Supplier
Houston, TX 77031

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) n.mitchell@mybbwc.org

Bell and Smarts

Address P O Box 3245 Participation Type: Active Supplier
Broken Arrow, OK 74013

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Lynette.Bell1@gmail.com
Response Status Unsubmitted
Status Date 02/01/2019

Best Practice Associates, Inc.

Address 7927 Park Avenue Participation Type: Active Supplier
Houma, LA 70364

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Bestpracticeassociates@gmail.com
Response Date 02/04/2019
Response Status No Bid
Status Date 01/29/2019

BIAS Corporation

Address 1100 Abernathy Road, Suite 950 Participation Type: Active Supplier
Atlanta, GA 30328

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) trish.geloso@biascorp.com

Black Topaz Consulting

Address 8903 Meridian Oak Lane Participation Type: Active Supplier
Austin, TX 787844

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rich@blacktopazconsulting.com

BLU PHIRE RESEARCH INSTITUTE INC

Address 7710 CHERRY PARK DR STE. T518 Participation Type: Active Supplier
HOUSTON, TX 77095

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@bluphireri.com

BluGreen Pest Control

Address PO Box 632 Participation Type: Active Supplier
Wallis, TX 77485

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cdrymala@live.com

BMHR - Better Man HR LLC

Address 506 W. Rhapsody Participation Type: Active Supplier
SAN ANTONIO, TX 78216

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sshaw@bettermanhr.com
Response Status Viewed
Status Date 01/25/2019

Bob Johnson & Associates

Address 16420 West Hardy Rd Participation Type: Active Supplier
Houston, TX 77060

Response Status Viewed
Status Date 01/28/2019

BookerDezigns

Address 6910 Misty Morning Trace Participation Type: Active Supplier
Richmond, TX 77407

Classifications MBE (Primary),SBE
Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Cornelius.Booker@ymail.com

Bot Shop

Address PO BOX 262276 Participation Type: Active Supplier
Houston, TX 77207

Classifications MBE,WBE (Primary)

Response Status Viewed
Status Date 01/30/2019

Boundaryless Enterprises, LLC

Address PO Box 42365 Participation Type: Active Supplier
Houston, TX 77242

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) raenada.mason@gmail.com

Bracane Company

Address 1201 E. 15th
Plano, TX 75074 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Pjnelson@bracaneco.com

Brahmarsk Corporation

Address 19901 SOUTHWEST FREEWAY #305
Sugar Land, TX 77479 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sri@brahmarsk.com

Brandi Spencer Consulting

Address 23706 Red Glade Ct
Spring, TX 77373 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) brandilspencer@gmail.com

Brandi T. Brown

Address 2614 Walnut Trail Lane
Manvel, TX 77578 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) brandibrown13@gmail.com

Bruce Monical Design

Address 1216 Fay Rd.
Kemah, TX 77565 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bamonical@yahoo.com

BTS Consulting (Business Trade and Services, inc.)

Address 9926 NW 29 St
Doral, FL 33172 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rbueno@btsquality.com

BUSINESS 101 CONSULTANTS & TRAINERS

Address GWENDOLYN MATTHEWS
Houston, TX 77008 Participation Type: Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bus101consultants@att.net

C Change Consulting

Address 4306 Yoakum
Houston, TX 77030 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tlitton@cchange.com

C1S Group, Inc.

Address 4231 Sigma Road, Suite 110
Dallas, TX 75244 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ashleigh.jones@c1sinc.com

CALPAA Inc (CALPAA, Inc)

Address 10215 Greenwood Ave N Suite S415
Seattle, WA 98133 Participation Type: Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jeannene@calpaa.com

Canyon Insurance Group

Address 5144 East Sam Houston Pkwy N #212
Houston, TX 77015 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) vonair@thecanyoninsurancegroup.com

Caperton-Brown & Poole Consulting

Address 11105 S. Indian River Dr.
Ft. Pierce, FL 34982 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) hcapertonbrown@yahoo.com

Capitol Region Education Council

Address 111 Charter Oak Avenue
Hartford, CT 06106 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) krandall@crec.org
Response Status Viewed
Status Date 02/25/2019

Carol Cooper dba N&C Consulting

Address 7509 Oakhurst Trail
Garland, TX 75044 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cacoper@tx.rr.com

Center for Student Achievement Solutions

Address 387 Park Ave S 5th Fl
New York, NY 10016 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cwilliams@c4sas.com

Center for Toxicology and Environmental Health, LLC.

Address 2000 Anders Lane
Kemah, TX 77565 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cdavis@cteh.com

Certica Solutions

Address 301 Edgewater, Suite 101
Wakefield, MA 01880 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gsmith@certicasolutions.com

Charbonnet & Associates

Address 365 Canal St
New Orleans, LA 70130 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kspiess@charbonnetassociates.com

Chart Chicks LP

Address 1511 S Chestnut St
Lufkin, TX 75901 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) erin@chartchicks.com

Chase in Dreams, Speech and Drama (Deadra Chase)

Address 14127 Pinewest
Houston, TX 77049 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) chasemsD@yahoo.com

CHAT (Culture of Health-Advancing Together)

Address 6711 Hornwood Dr.
Houston, TX 77074 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) aisha.siddiqui@chattx.org

Chazey Partners (Chazey Partners Inc)

Address 900 E Hamilton Ave
Campbell, CA 95008 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) russellmichna@chazeypartners.com

Cheryl R. Vital

Address 419 Wisdom St. Crosby, TX 77532 Participation Type: Active Supplier

Classifications MBE (Primary),SBE,WBE

Response Status Viewed
Status Date 02/26/2019

Child Care Associates

Address 3000 E BELKNAP ST FORT WORTH, TX 76111-4142 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) candace.lord@childcareassociates.org patricia.looper@childcareassociates.org

Childcare Masters LLC

Address 17807 Lakecrest View Dr. 1112 Cypress, TX 77433 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) childcaremasters@gmail.com

Club SciKidz Houston (Heir Consulting Group)

Address 3138 Meadway Drive Houston, TX 77082 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) omah@heircg.com

Code Park Inc

Address PO Box 344 Houston, TX 77001 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) hello@codeparkhouston.org
Response Status Viewed
Status Date 02/04/2019

Collabera TACT (CTACT INC)

Address 110 Allen Road Basking Ridge, NJ 07920 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/04/2019

Collaborate With Christina

Address 5870 Hwy 6 North Houston, TX 77084 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@collaboratewithchristina.com
Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

Color of Life (Color of Life Community Resource & Activity center)

Address 6823 Arabella St
Houston, TX 77091 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) coloroflife.youthctr@gmail.com info.coloroflifeyouthctr@gmail.com

Communities In Schools of Houston (Communities In Schools of Houston, Inc.)

Address 1235 North Loop West
Houston, TX 77008 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ccbriggs@cis-houston.org

Community Nutrition Outreach Services (Ellis A Morrow)

Address PO Box 263607
Houston, TX 77207 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dietitian@nutrispecialist.com

Consolidated Performance Consulting, LLC.

Address 5715 Elam Way
San Antonio, TX 78261 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) charita@cpconsultllc.com
Response Status Viewed
Status Date 01/26/2019

Construction Journal

Address 400 SW 7th Street
Stuart, FL 34994 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bids@constructionjournal.com

Convergent Nonprofit Solutions

Address P. O. Box 30845
Charleston, SC 29417 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Imikell@convergentnonprofit.com

Cossey's Services, LLC

Address 25700 I-45 North Suite 400-105
The Woodlands, TX 77368 Participation Type: Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@cosseyservices.us

Costello, Inc.

Address 9990 Richmond Ave., Suite 450N Participation Type: Active Supplier
Houston, TX 77041

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mburg@costelloinc.com

CPS HR Consulting (Cooperative Personnel Services)

Address 2450 Del Paso Road, Suite 220 Participation Type: Active Supplier
Sacramento, CA 95834

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rfpcentral@cpshr.us
Response Status Viewed
Status Date 01/25/2019

CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)

Address 1322 SPACE PARK DR. Participation Type: Active Supplier
HOUSTON, TX 77546

Classifications MBE,TPA,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rcraft@csinspector.com

Creatively Inspired Communications (ConSandra Jones)

Address 4500 Steiner Ranch Participation Type: Active Supplier
Austin, TX 78732

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) creativelyinspiredc@outlook.com

Creativity Shell (EZ Kids Creativity Shell)

Address 1570 Kingwood Drive Participation Type: Active Supplier
Kingwood, TX 77339

Response Status Unsubmitted
Status Date 02/04/2019

CReed Global Enterprises (CReed Global Media & Production)

Address 6363 Richmond Avenue Suite 350 Participation Type: Active Supplier
Houston, TX 77057

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Centrell@creedglobalmedia.com

Crimson Vision Enterprises

Address 2311 24th Street Participation Type: Active Supplier
Dickinson, TX 77573

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kimjyancy@gmail.com
Response Status Unsubmitted
Status Date 01/25/2019

Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)

Address 6655 Travis Suite 1017 Participation Type: Active Supplier
Houston, TX 77030

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Victoria.E.Moss@uth.tmc.edu

David Santana

Address 6106 Spruce Forest Dr. Participation Type: Active Supplier
Houston, TX 77092

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dsantan2@houstonisd.org

dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)

Address 282 Corporate Drive, Suite 1 Participation Type: Active Supplier
Portsmouth, NH 03801

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@sde.com
Response Date 02/01/2019
Response Status No Bid
Status Date 01/25/2019

Deacon Hill Research Associates LLC

Address 1125 Jefferson Davis Hwy. Participation Type: Active Supplier
Fredericksburg, VA 22401-8449

Classifications MBE (Primary),SBE,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tduncan@deaconhillresearch.com

Debbie J. Anders Consulting

Address 14519 Bladenboro Drive Participation Type: Active Supplier
Cypress, TX 77429

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) debbiejanders@gmail.com

Decisions

Address P.O.Box 60976 Participation Type: Active Supplier
Houston, TX 77338

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) walkershanique@yahoo.com

DeDe Church & Associates, LLC

Address 7201 WEST RIM DR Participation Type: Active Supplier
AUSTIN, TX 78731

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dede@dedechurch.com

Defined Learning

Address 900 Skokie Blvd, #100 Northbrook, IL 60062 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tom_comerford@definedlearning.com

DEMS,LLC

Address 11111 Katy Freeway Suite 910 Houston, TX 77079 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) olusola_dosunmu@demsllc.com

DG Grafix

Address 7518 Navidad Rd. Houston, TX 77083 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) don.terrell@dggrafix.com

Diamond Divas Social Club

Address 11104 West Airport Blvd. Ste. 115 Stafford, TX 77477 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tnorth@northhhc.com

Disciplers Inc

Address 10 Largo wood Place Spring, TX 77382 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jdixonsr@att.net

DiscoverU

Address 7676 Hillmont St Houston, TX 77040 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) george@discoverus.org

DK High steppers (Doris Keener)

Address 1624 Richmond Ave Houston, TX 77006 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dkhighsteppers@yahoo.com

Donald May

Address 125 Spring Valley Dr. Adkins, TX 78101 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) demaysr@prodigy.net

Doucet & Associates, Inc.

Address 7401B Hwy 71 West, Suite 160 Participation Type: Active Supplier
Austin, TX 78735

Classifications SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kdoucet@doucetengineers.com

Dr. Jeanne M. Hines

Address 6124 12th Street Participation Type: Active Supplier
Port Arthur, TX 77642

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) JHines4104@yahoo.com

Dr. Mary E. White International, LLC

Address 3030 W. Fuqua Participation Type: Active Supplier
Houston, TX 77045

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) drmary@drmaryewhite.biz
Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

Dr. Mike!

Address 130 Champion Participation Type: Active Supplier
Wimberely, TX 78676

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mike@drmike.info

DR. PATRICIA MORALES ELLSERVICES

Address 183 NORTH VILLAGE KNOLL CR. Participation Type: Active Supplier
THE WOODLANDS, TX 77381

Classifications SBE (Primary),WBE

Response Status Viewed
Status Date 01/30/2019

Dr. Pope's STEM and Liberal Arts Academy

Address 1425 North Loop West Suite 300-16 Participation Type: Active Supplier
Houston, TX 77008

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) drpope88@outlook.com

DYS HOUSYON YOUTH ASSOCIATION

Address 4718 Holloway Dr. Participation Type: Active Supplier
Houston, TX 77048

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dyshya@yahoo.com

Earl P. Forbrich, Jr. Inc

Address 238 Dinn
San Antonio, TX 78218 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) epfjrinc@aol.com

E-Colors in Education

Address 8240 No Mopac
Austin, TX 78759 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rosalinda@ecolorsineducation.org

Education & Business Associates, Inc.

Address 1132 Devonshire Drive
DeSoto, TX 75115 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) checht@eba-inc.com

Education Partners Solution, Inc.

Address 16107 Kensington Drive
Sugar Land, TX 77479 Participation Type: Active Supplier

Classifications TIP,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gifford@eps4.com

Educational Leadership Consultants

Address 18002 Heaton Dr
Houston, TX 77084 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) msmith@EduLeadConsultants.net
Response Status Viewed
Status Date 02/01/2019

Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)

Address 10112 Highway 365 South
Little Rock, AR 72206-4482 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Cynthiawilliams@educresearch.com
Response Status Unsubmitted
Status Date 02/01/2019

Edwards Energy Environmental & Waste Management

Address P O Box 5477
Kingwood, TX 77325 Participation Type: Active Supplier

Classifications MBE,HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sandrafedwards@gmail.com

Edwards Sutarwalla PLLC

Address 1300 McGowen St. Participation Type: Active Supplier
Houston, TX 77004

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) brent@eslawpartners.com

Eichelbaum Wardell Hansen Powell & Mehl,

Address 4201 West Parmer Lane, STE A-100 Participation Type: Active Supplier
Austin, TX 78727

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jhe@edlaw.com

Elaine Lange

Address 1510 W. North Loop Blvd #313 Participation Type: Active Supplier
Austin, TX 78756

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) elainelange128@gmail.com

Elegant Enterprise Wide Solutions, Inc.

Address 25961 Hartwood drive Participation Type: Active Supplier
Chantilly, VA 20152

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bids@elegantsolutions.us

Elisa Rankin Consulting LLC

Address 1105 N. Park Street Participation Type: Active Supplier
Uvalde, TX 78801

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) elisa.rankin@att.net

Elite Change Inc.

Address 315 West Alabama #100 Participation Type: Active Supplier
Houston, TX 77006

Classifications MBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dallas@elitechange.com

Ellington Chastain Educational Initiative

Address 1550 Jackson Keller Participation Type: Active Supplier
San Antonio, TX 78213

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) asardinea@gmail.com

Emma Oliver

Address 2067 Sweet Melon Drive Participation Type: Active Supplier
Houston, TX 77090

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) emmanicholsoliver@gmail.com

Energy Saving Advisor Distributors

Address P.O.BOX131943 Participation Type: Active Supplier
Dallas, TX 75313

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Support@TelecomMNC.com

ENTRAM CORP

Address 24123 PEACHLAND BLVD Participation Type: Active Supplier
PORT CHARLOTTE, FL 33952

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) contact@envirobidnet.com

ERASCOGroup, LLC

Address 6711 Stella Link Rd #504 Participation Type: Active Supplier
Houston, TX 77005

Classifications SBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) anne.rogers@erascogroup.com gary.leibowitz@erascogroup.com

eRate 360 Solutions

Address 903 Swift Bear Street Participation Type: Active Supplier
Henderson, NV 89002

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) koakley@erate360.com

E-Rate Elite Services, Inc.

Address 10989 Red Run Blvd Participation Type: Active Supplier
Owings Mills, MD 21117

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dlenard@erateelite.com

Essential Wellness and Balance

Address 3331 Cartwright Rd. Suite 125 Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ewbwellness@gmail.com

eTeachingMe (Love N Learn At Home)

Address 4230 Williams Dr. Participation Type: Active Supplier
Georgetown, TX 78628

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) eteachingme@gmail.com
Response Status Unsubmitted
Status Date 01/25/2019

Etrainers.org

Address 3038 Stralow Lane Participation Type: Active Supplier
Machesney Park, IL 61115

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cheri@etrainers.org
Response Status Unsubmitted
Status Date 01/25/2019

Evergreen Solutions, LLC

Address 2878 Remington Green Circle Participation Type: Active Supplier
Tallahassee, FL 32308

Classifications SBE,WBE (Primary)
Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kelly@consultevergreen.com

Evolve Holdings Inc

Address 10555 Cossey Road Participation Type: Active Supplier
Houston, TX 77070

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) melonie.milefchik@edcsus.com todd.bermont@edcsus.com

Ewing Strategic Communications

Address 2450 Louisiana Street, Suite 400-254 Participation Type: Active Supplier
Houston, TX 77006

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) darryl.ewing@ewingcom.com

Exceptional Pediatric Therapy, LLC

Address 9610 Long Point Rd Ste 120 Participation Type: Active Supplier
Houston, TX 77055

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) nwoods@eptpediatrics.com

ExerPlay, Inc

Address 12220 N Hwy 14, Suite 5 Participation Type: Active Supplier
Cedar Crest, NM 87008

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) vicki@exerplay.com

Exploros (Exploros, Inc.)

Address 99 Concord Road Participation Type: Active Supplier
Wayland, MA 01778

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) yoel.givol@exploros.com
Response Date 02/19/2019
Response Status Submitted
Status Date 02/19/2019

Facility Engineering Associates, PC

Address 12701 Fair Lakes Circle Participation Type: Active Supplier
Fairfax, VA 22033

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) stephanie.hill@feapc.com

Fast Forward

Address 6434 Holland Hills Street Participation Type: Active Supplier
Las Vegas, NV 89113

Classifications MBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) robert.bowens@fastforward.solutions

Favor Consulting Inc (Demlan Solutions Inc)

Address Demlan Solutions Inc Participation Type: Active Supplier
North Richland Hills, TX 76182

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ann@favorconsultinginc.com

Fazzio Consulting, LLC.

Address 1902 Bluebonnet Drive Participation Type: Active Supplier
Round Rock, TX 78664

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) fazzioconsulting@yahoo.com

Felicity Educational Services

Address 158 S. Waukegan Road Participation Type: Active Supplier
Deerfield, IL 60091

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@felicityed.com

Floral Park Consulting LLC

Address 30, Irving Ave Participation Type: Active Supplier
Floral Park, NY 11001

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jackbrownes32@gmail.com

Foodservice Peeps LLC

Address 6510 Hope Canyon Lane Participation Type: Active Supplier
Richmond, TX 77469

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rolando.flores@foodservicepeeps.com

Friends of the British Council USA Inc.

Address 1025 Connecticut Avenue, Ste 1000 Participation Type: Active Supplier
Washington, DC 20036

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) fobced@gmail.com

From The Ground up Performance Enhancement (Deanna Voltz)

Address PO BOX 8293 Participation Type: Active Supplier
Houston, TX 77288

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Deanna.Voltz@gmail.com

From The Heart International Educational Services

Address 8120 Sawyer Brown Road Participation Type: Active Supplier
Nashville, TN 37221

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) milton@ftheducation.org
Response Status Unsubmitted
Status Date 01/29/2019

Furness Law

Address 5100 Westheimer Road, Suite 200 Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) furnesslaw@gmail.com

Gary Polland P.C.

Address 2211 Participation Type: Active Supplier
Houston, TX 77098

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pollandlaw@yahoo.com

Generation Ready

Address 8860 Chaparral Road Participation Type: Active Supplier
Scottsdale, AZ 85250

Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

Gentle Minds Tutoring

Address PO BOX 511 Participation Type: Active Supplier
Missouri City, TX 77459

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gentlemindstutoring@gmail.com

GermBlast (Infection Controls, Inc.)

Address 1414 Avenue J Participation Type: Active Supplier
Lubbock, TX 79401

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) wes@germblast.com

Getting Sorted (G. Yess Fisher & Co., LLC)

Address 34 Stargazer Pl
The Woodlands, TX 77381 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Gayle.Fisher@usa.net

Giftng Grounds

Address P O Box 23384
Houston, TX 77228 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gftgrounds@gmail.com

GilCat Solutions (Gloria Lastra)

Address 21902 Tomball Pwky
Houston, TX 77070 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) glastra@gilcats.com

Girlstart

Address 127 Eldridge Pkwy
Houston, TX 77077 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tamara@girlstart.org

Glass View of Tech

Address 9714 Galston Lane
Spring, TX 77379 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) shainavglass@gmail.com

GLOBAL EDUCATIONAL SOLUTIONS LLC

Address 46036 Michigan Ave, Suite 278
Canton, MI 48188 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@globaleducationalsolutions.org

GMC CONSULTANTS,LLC

Address same
Houston, TX 77074 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gmcgowen@gmc-consultants.com

GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)

Address 14503 Bammel North Houston Road
Houston, TX 77014 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) POWERROCK@technologist.com

Golden Mountain Consulting L.L.C

Address 12710 Widley Circle
Houston, TX 77077 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) goldenmountainconsultant@gmail.com

GovSense

Address 2500 Northwinds Parkway Suite 280
Alpharetta, GA 30009 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cmcmurtagh@govsense.com

Grow Minds Consulting LLC

Address 12955 Willow Place West
Houston, TX 77269 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tfoglesimon@growmindsconsulting.com
Response Status Viewed
Status Date 01/25/2019

GT Educational Services (GT Educational Services, L.L.C.)

Address 5319 Cortelyou Lane
Houston, TX 77021 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) crishouston78@gmail.com

Hallmark Mitigation & Construction

Address 20550 Townsen Blvd, Bldg 2-204
Humble, TX 77338 Participation Type: Active Supplier

Classifications SBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jhallmark@hallmark-mc.com

Harmony Public Schools

Address 9321 W Sam Houston Pkwy S
Houston, TX 77099 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) purchasing@harmonytx.org

Harris County Houston Patrol, Inc.

Address 5600 NW Central Drive, Suite 239 Participation Type: Active Supplier
Houston, TX 77092

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jose.salazar@houstonpatrol.com

HARRIS-JONES STAFFING & RECRUITING

Address 3039 Madison Elm ST Participation Type: Active Supplier
Katy, TX 77493

Classifications MBE (Primary),SBE,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) CJONES@HJHRCONSULTING.COM

Haude Tutoring

Address 2412 Old Louetta Loop Participation Type: Active Supplier
Spring, TX 77388

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) nhaude@haudetutoring.com

Healing Species of Texas

Address 115 Springs Edge Participation Type: Active Supplier
Montgomery, TX 77356

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) healingspeciestexas@yahoo.com

Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)

Address 7202 Regency Square Ste.260-10 Participation Type: Active Supplier
Houston, TX 77036

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) heartworktrending@gmail.com
Response Date 02/21/2019
Response Status Submitted
Status Date 02/21/2019

HENECO ENGINEERING AND CONSULTING

Address 810 Highway 6 South Participation Type: Active Supplier
Houston, TX 77079

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) alex.dawotola@heneco.com

Heritage Institute of Sustainability LLC

Address 15707C Coit Rd. Suite 133 Participation Type: Active Supplier
Dallas, TX 75248

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@heritageios.com

HillCo Partners, LLC

Address 823 Congress Avenue
Austin, TX 78701 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bmiller@hillcopartners.com

HiMac Center for Creative Thinking

Address 340 N. Sam Houston Parkway E
Houston, TX 77060 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) lhines@himaccenter.com

Hogan's consulting (Deon I Hogan)

Address 1414 Cora Marie CV
Pflugerville, TX 78660 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Carolmbuchanan11@gmail.com

Holland Energy Consulting

Address 5406 Darling St. #B
Houston, TX 77007 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) heather@hollandenergyconsulting.com

Holtz/Adams Construction and Consulting, LLC

Address P.O. Box 2728
Universal City, TX 78148 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) betsy@holtzadamsconstruction.com

Honor Moorman Consulting

Address 721 Ninth Street
Brazoria, TX 77422 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) honor.moorman@gmail.com

Hooper Strategies

Address 515 Davis Rd.
Granbury, TX 76049 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Les@hooperstrategies.com

Hope Over Hurt

Address PO Box 940662
Houston, TX 77094 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@hopeoverhurt.org

Houston Elite Risk Management (T.R. Grace & Company, Inc.)

Address P.O. Box 420458 Participation Type: Active Supplier
Houston, TX 77242

Response Status Viewed
Status Date 01/31/2019

Houston ISD - Medicaid Finance and Consulting Services

Address 5827 Chimney Rock, Suite 200 Participation Type: Active Supplier
Houston, TX 77081

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mgonzal4@houstonisd.org

Houston Modular Installation

Address 6245 Brookhill Dr Participation Type: Active Supplier
Houston, TX 77087

Classifications MBE,HUB (Primary)

Response Status Unsubmitted
Status Date 02/13/2019

Houston Museum of Natural Science

Address 5555 Hermann Park Drive Participation Type: Active Supplier
Houston, TX 77030

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) grimpo@hmns.org

Houston Urban Debate League

Address 5535 Memorial Dr. Suite F553 Participation Type: Active Supplier
Houston, TX 77007

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) eric.emerson@kinkaid.org

HRchex, LLC (Intellisoft II, Inc.)

Address 1320 Greenway Dr. #460 Participation Type: Active Supplier
Irving, TX 75038

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jjb@hrchex.com

Hub for Helpers

Address 4907 Applewood Crest Lane Participation Type: Active Supplier
Rosharon, TX 77583

Response Date 02/24/2019
Response Status Submitted
Status Date 02/24/2019

Humberg Electrical Services, LLC

Address 3014 Turtle Creek Dr Participation Type: Active Supplier
Rosenberg, TX 77471

Response Status Viewed
Status Date 02/04/2019

Husch Blackwell LLP

Address 1800 Bering Drive Participation Type: Active Supplier
Houston, TX 77057

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) katherine.littleton@huschblackwell.com

ID Media, Inc

Address 875 N Michigan Avenue Participation Type: Active Supplier
Chicago, IL 60611

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) hannah.hackett@interpublic.com

Imagine Excellence.Inc

Address 6719 Nicholas Trail Participation Type: Active Supplier
Sugar Land, TX 77479

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) imagineexcellenceinc@gmail.com

Imagine Me Academy

Address 12028 Crosby Lynchburg Participation Type: Active Supplier
Crosby, TX 77532

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) brandy@imaginemeacademy.com

Imaging Spectrum, Inc

Address 1101 Summit Avenue Participation Type: Active Supplier
Plano, TX 75074

Response Status Viewed
Status Date 02/04/2019

Indatatech (Instant Data Technologies, Inc.)

Address 85 NE Loop 410 Participation Type: Active Supplier
San Antonio, TX 78216

Classifications MBE,SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bramcharan@indatatech.com

Infinite Education Solutions

Address P.O. Box 2595 Participation Type: Active Supplier
Desoto, TX 75123

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) infiniteeducationsolutions@gmail.com
Response Status Unsubmitted
Status Date 01/25/2019

InnerChange Consulting Group

Address 7158 Windwater Parkway N Participation Type: Active Supplier
Houston, TX 77036

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) KICIA@INNERCHANGELLC.NET

Innovation Bridge, Inc.

Address 2110 K Street Suite 33 Participation Type: Active Supplier
Sacramento, CA 95816

Classifications MBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) breyes@innovationbridgeinc.com

Instead

Address 2727 bens branch dr Participation Type: Active Supplier
Kingwood, TX 77339

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) toni_rideout@yahoo.com

Integrity Operations

Address 18343 N. Wimbledon Dr. Participation Type: Active Supplier
Katy, TX 77449

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ChrisTownsend@WaterIntegrityOps.com

Invo Healthcare Associates (Invo Healthcare Associates, LLC)

Address 1780 Kendarbren Drive Participation Type: Active Supplier
Jamison, PA 18929

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jralph@invo-progressus.com

IPM Asset Solutions, Inc.

Address 9525 Katy Frwy Participation Type: Active Supplier
Houston, TX 77024

Classifications HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) steve.young@ipm-inc.com

IP Terra International Corporation

Address Post Office Box 126 Participation Type: Active Supplier
Houston, TX 77001

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) c.torres@ipterra.com george.loera@ipterra.com malsdorf@ipterra.com

iTech Solutions (iTech Enterprises)

Address 1416 north sam houston parkway east Participation Type: Active Supplier
houston, TX 77032

Classifications MBE,SBE,HUB

Response Status Viewed
Status Date 02/12/2019

Jackson Walker L.L.P.

Address 2323 Ross Ave Participation Type: Active Supplier
Dallas, TX 75201

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kragdsdale@jw.com

Jaime Rios Financial Services Inc. (Money Concepts International Inc.)

Address 3649 Leopard St., Suite 404 Participation Type: Active Supplier
Corpus Christi, TX 78408

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jrrios@moneyconcepts.com jaimeriosfinancialservices@gmail.com

Javier Lopez

Address 339 South 72nd St Participation Type: Active Supplier
Houston, TX 77011

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) javierlopez1715@gmail.com

JC Stonewall Constructors, LP

Address 11210 Steeplecrest Drive Participation Type: Active Supplier
Houston, TX 77065

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jcolwell@stonewallconstructors.com

Jean Polichino Consulting, LLC

Address 183 Danz Ln Participation Type: Active Supplier
Fredericksburg, TX 78624

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jpolichino@gmail.com

Jennifer Serravallo Consulting, LLC

Address 372 Charlton Avenue Participation Type: Active Supplier
South Orange, NJ 07079

Response Date 02/26/2019
Response Status Submitted
Status Date 02/26/2019

JER HR Group LLC

Address 112 W. 34th St. Participation Type: Active Supplier
New York, NY 10120

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bthompson@jerhrgroup.com

Jerry Gaither Enterprise

Address 2003 FORELAND DR
HOUSTON, TX 77077 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jerrygaither@sbcglobal.net

JLL Valuation & Advisory Services, LLC

Address 5 Riverway, Suite 200
Houston, TX 77056 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Craig.Young@am.jll.com

Johnson Consulting (Adrian B. Johnson)

Address 11510 Stoney Falls Drive
Houston, TX 77095 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) abjohnson13@yahoo.com

Johnston, LLC

Address 2603 Augusta Drive
Houston, TX 77057 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Melissa.Wright@Johnstonllc.com

Jon M. Warren, LLC

Address 122 Private Road 3005
Decatur, TX 76234 Participation Type: Active Supplier

Classifications DIR,HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jon@jonwarren.net

Jones Lang LaSalle (JLL)

Address 1400 Post Oak Blvd
Houston, TX 77056 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sundaresk.kamath@am.jll.com

Joyce Davis/Erin Whitney

Address 5326 Pebble Springs Dr.
Houston, TX 77066 Participation Type: Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) joycegdavis@gmail.com

JS&D Sports Development Outreach Ministries

Address 18822 Summer Anne Drive Participation Type: Active Supplier
Humble, TX 77346-4821

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jimmie@jsdsportsdevelopment.org
Response Status Viewed
Status Date 02/12/2019

K&R Group, INC

Address 519 Sam Houston Parkway East Ste 430 Participation Type: Active Supplier
Houston, TX 77060

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) krgroupinc@yahoo.com

K12 Food Pros

Address 5431 Lake Murray Blvd #7 Participation Type: Active Supplier
La Mesa, CA 91942

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) terry@k12foodpros.com

K12 Insight

Address 2291 Wood Oak Dr Participation Type: Active Supplier
Herndon, VA 20171

Classifications TCP,SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ssilliman@k12insight.com

KAEKA GROUP INC

Address 4338 Clearwater Loop SE Participation Type: Active Supplier
Lacey, WA 98503

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dkaeka@kaekagroup.com

KAMICO Instructional Media, Inc.

Address PO Box 1143 Participation Type: Active Supplier
Salado, TX 76571

Classifications MBE,TAS,SBE (Primary),HUB,WBE

Response Date 02/04/2019
Response Status No Bid
Status Date 01/28/2019

Karczewski|Bradshaw, LLP

Address 315 N Church St. Participation Type: Active Supplier
Nacogdoches, TX 75961

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bcraven@kblawgroup.com

Kathy Jerome

Address 1212 Palmer St
Houston, TX 77003 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kmjerome7@gmail.com

KCP Educational Consulting (Kristi Clarkson Pharaon)

Address 410 West Mansfield St
Brenham, TX 77833 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kristi@kcpeducationalconsulting.com

Key Group LLC

Address 5508 Flower Grove Court
Rosharon, TX 77583 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) keey@keeygroup.com

Keter Environmental Services

Address 300 South Meridian
Indianapolis, IN 46225 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mdotas@keteres.com

Kijo Consulting LLC

Address 525 W 24th St #4161
Houston, TX 77008 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) nugent1234@gmail.com

KMD Hospitality (KMD Hospitality LLC)

Address 10706 Kentington Oak Drive
Humble, TX 77396 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) karen@kmdhospitality.com annette@kmdhospitality.com

Krug Inc.

Address 421 Manitou Drive
Kitchener, ON Canada N2C 1L5 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/06/2019

KTM Educational Consulting, LLC

Address 11583 Pleasanton Rd Participation Type: Active Supplier
San Antonio, TX 78221

Classifications SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kmartinez@ktmeduconsulting.com

L&S Associates, LLC

Address 135 Victoria Drive E Participation Type: Active Supplier
Montgomery, TX 77356

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jlookbook@yahoo.com gllookabaugh@yahoo.com

L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)

Address P. O. BOX 77 Participation Type: Active Supplier
League City, TX 77574

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) businessmanager@lsmurp hef.com

LAKESHORE LEARNING MATERIALS (LAKESHORE EQUIPMENT COMPANY)

Address 2695 E DOMINGUEZ STREET Participation Type: Active Supplier
CARSON, CA 90895

Classifications TAS (Primary),TCP,TIP

Response Status Viewed
Status Date 01/28/2019

Lan Nguyen

Address 12710 Widley Circle Participation Type: Active Supplier
Houston, TX 77077

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) lanvunguyen1992@gmail.com

Lange Mechanical Services, L.P.

Address 933 Wakefield Drive Participation Type: Active Supplier
Houston, TX 77018

Response Status Viewed
Status Date 02/21/2019

Language Kids Houston, LLC

Address 19901 Southwest Freeway Participation Type: Active Supplier
Sugar Land, TX 77479

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) vanessa@language-kids.com

Lantana Communications

Address 1700 Tech Centre Parkway Participation Type: Active Supplier
Arlington, TX 76014

Classifications DIR (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) eterrazas@lantanacom.com tirwain@lantanacom.com

Launch Point CDC, Inc.

Address 5807 Little York Participation Type: Active Supplier
Houston, TX 77016

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) imayhorn@yahoo.com

Lead Your School (Blue Daisy Consulting, LLC)

Address P.O. Box 9156 Participation Type: Active Supplier
The Woodlands, TX 77387

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) j.hoeppner@leadyourschool.com

Leading School Learning

Address 9802 Reston Ranch Court Participation Type: Active Supplier
Cypress, TX 77433

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pattymooney888@gmail.com

Learning Omnivores (William Sommers)

Address 6304 Sam Maverick Pass Participation Type: Active Supplier
Austin, TX 78749

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sommersb4@gmail.com

Legends Do Live

Address 1411 Ash Oak Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) office@legendsdolive.com

Licensed To Solve (Dukes Global Works, INC)

Address 17901 Oak Street Participation Type: Active Supplier
CROSBY, TX 77532

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kawanza@licensedtosolve.com

Linder Consulting LLC

Address 706 A WEST BEN WHITE BLVD Participation Type: Active Supplier
AUSTIN, TX 78704

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sthomas@linderconsulting.com

Liquid Studio Group

Address 1407 Calle del Norte Participation Type: Active Supplier
Laredo, TX 78041

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gloria@liquidsg.com robert@liquidsg.com gene@liquidsg.com
Response Status Viewed
Status Date 01/25/2019

Lisa K Bailey

Address 1623 Willow Mill Dr Participation Type: Active Supplier
Missouri City, TX 77489

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) lbailey604@gmail.com

Logyx

Address 1322 Space Park Participation Type: Active Supplier
Houston, TX 77058

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jkrouse@logyx.com

Lone Star Security Shield, Inc.

Address 501 Fellows Rd Participation Type: Active Supplier
Houston, TX 77047

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) admin@LSSSinc.com

Look to Success, LLC (Michelle Lee Pina)

Address 11515 Green Glade Drive Participation Type: Active Supplier
Houston, TX 77099

Classifications MBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) texaspina@gmail.com

Love 2 the Max

Address 10880 Bissonnet St Participation Type: Active Supplier
Houston, TX 77099

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) love2themax@ymail.com

Lowes Companies Inc

Address 1000 Lowes Blvd Participation Type: Active Supplier
Mooresville, NC 28117

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Joe.Ratcliff@Lowes.com

LQI Consulting Group, LLC

Address 4113 Hidden View CT Participation Type: Active Supplier
Round Rock, TX 78665

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) laquetta.washington@lqiconsultinggroup.com

L-Sync, LLC

Address 2911 Mirado Participation Type: Active Supplier
Grand Prairie, TX 75054

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) joe.james@l-sync.com

Lucy Anderson

Address 618 Arlington St. Participation Type: Active Supplier
Houston, TX 77007

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) lucyanderson618@gmail.com

Lynn Gomes, LLC (Lynn Gomes)

Address P.O. Box 841064 Participation Type: Active Supplier
Houston, TX 77284

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@lynngomes.com

M3 Inc

Address 748 Crescent Street Participation Type: Active Supplier
Brooklyn, NY 11208

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cmcintosh90@hotmail.com

Maker Maven

Address 800 Alma St Participation Type: Active Supplier
Tomball, TX 77375

Classifications SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) makermaven@gmail.com

Marathon Partners Consulting

Address 2019 Broad Hill Farms Road Participation Type: Active Supplier
Moon Township, PA 15108

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Sean@marathonpartnersconsulting.com

Mark J. Rogers

Address 9901 Liriope Cove Participation Type: Active Supplier
Austin, TX 78750

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) markjeffreyrogers@gmail.com

Martin Luther King Jr. Parade Foundation DBA MLK STEM Challenge

Address 2601 Cartwright Rd #D233 Participation Type: Active Supplier
Missouri City, TX 77459

Response Status Viewed
Status Date 01/28/2019

Mary Benton Communications and Public Affairs

Address 3230 Holly Hall Participation Type: Active Supplier
Houston, TX 77054

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) MaryRBenton@gmail.com

MAS Solutions LLC.

Address 29810 FM 1093 Rd STE C Participation Type: Active Supplier
Fulshear, TX 77441

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mrandig@masquality.com

Math-A-Matics Tutoring,LLC

Address 8524 Highway 6 N #466 Participation Type: Active Supplier
Houston, TX 77095

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@mathamaticstutoring.com

MCP Professional Services (Dr. Deloris L. Nelson)

Address 2616 South Loop West, Ste. 575 Participation Type: Active Supplier
Houston, TX 77054

Classifications MBE (Primary),SBE,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dr.deloris.nelson@gmail.com

Mediators of Texas (Austin Texas Mediators LLC)

Address 3550 County Road 245 Participation Type: Active Supplier
Florence, TX 76527

Classifications HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@motexas.com

Medicaid Claim Solutions of Texas, Inc.

Address 2401 Callender Road
Mansfield, TX 76063 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@mcstexas.com

Metamorphosis Concepts

Address 125 San Simeon Drive
Manvel, TX 77578 Participation Type: Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tiffinylewis@gmail.com

Michael Best Strategies

Address PO Box 27127
Austin, TX 78755 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bmcubriel@michaelbeststrategies.com

Millunzi & Associates

Address 26215 Oak Ridge Dr
The Woodlands, TX 77380 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) millunzik@yahoo.com

Minding YOB Services, LLC

Address P. O. Box 182021
Arlington, TX 76096 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@mindingyob.com
Response Status Unsubmitted
Status Date 01/25/2019

Mitaja Corporation

Address 8115 maple lawn blvd
Fulton, MD 20759 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) governmentsales@mitajacorp.com

Monica Lewis School of Etiquette

Address 19530 Creek Bend Drive
Spring, TX 77388 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@mlsoe.com

Moore Counseling and Psychological Services (Lorenzo Moore)

Address 13603 Danbury Run
Houston, TX 77041 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Moorlorenzo@aol.com

MPACT STRATEGIC CONSULTING, LLC

Address 4615 SW Freeway
Houston, TX 77027 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) abartholomew@mpact-consulting.com

MVHL Consulting, LLC

Address 1542 Wild Fire
San Antonio, TX 78251 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) eliotlee@mvhlconsulting.com

N.F. Smith & Associates, L.P.

Address 5306 Hollister St.
Houston, TX 77040 Participation Type: Active Supplier

Response Status Viewed
Status Date 01/28/2019

Nacogdoches Iron Works, Inc.

Address 4750 South US Hwy 59
Nacogdoches, TX 75964 Participation Type: Active Supplier

Response Status Viewed
Status Date 01/25/2019

Namitzi Yoga (Mitzi Henderson)

Address 510 Richmond Ave. #119
HOUSTON, TX 77006 Participation Type: Active Supplier

Classifications SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) namitziyoga@gmail.com

Nasare Enterprises,LLC.

Address 4008 Chartres St.
Houston, TX 77004 Participation Type: Active Supplier

Classifications MBE (Primary),SBE,HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Nana@nasarediscovery.com

NationSync (NationSync Corporation)

Address 6725 Tournament Drive
Houston, TX 77069 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) renae@nationsync.co

Nazca Technologies and Consulting LLC

Address 401 College St. Ste. 130 Participation Type: Active Supplier
Montgomery, TX 77316

Classifications MBE,HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) purchasing@inazca.com

NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)

Address 652 Brittany Participation Type: Active Supplier
Canyon Lake, TX 78134

Response Date 02/20/2019
Response Status Submitted
Status Date 02/20/2019

NERDY BIRDIE (ENOVATEKK)

Address PO BOX 7673 Participation Type: Active Supplier
THE WOODLANDS, TX 77380

Classifications HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) CARREDONDO@ENOVATEKK.COM

Newspring

Address 8945 Long Point Participation Type: Active Supplier
Houston, TX 77055

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rwestheimer1@comcast.net

NO EGO APPAREL (NO EGO INC)

Address 13112 TAMAYO DR Participation Type: Active Supplier
AUSTIN, TX 78729

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cgrant@shopnoego.com
Response Status Viewed
Status Date 02/25/2019

NuHealth, Inc.

Address P.O. Box 300729 Participation Type: Active Supplier
Houston, TX 77230-0729

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) nuhealth@academicplanet.com

Nurture to Blossom Services, Inc.

Address P.O. Box 2651 Participation Type: Active Supplier
Houston, TX 77251

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Nurturetoblossom@yahoo.com

Nuvalo LLC

Address 2405 55th Street CT NW Participation Type: Active Supplier
Gig Harbor, WA 98335

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) scott.nash@nuvalo.com

O'Hanlon, Demerath & Castillo

Address 808 West Ave Participation Type: Active Supplier
Austin, TX 78701

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bcastillo@808west.com

Olivier, Inc.

Address 1825 Market Center Blvd. Participation Type: Active Supplier
Dallas, TX 75207

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rhenry@olivier-inc.com
Response Status Viewed
Status Date 01/28/2019

Omega Engineers, Inc.

Address 16360 Park Ten Place, Ste 325 Participation Type: Active Supplier
Houston, TX 77084

Classifications MBE,DIR,HGA,USC,SBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) scastaneda@omegaengineers.com

Ondi Love Center Ministries

Address 7103 White Oak Circle Participation Type: Active Supplier
Houston, TX 77040

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jorge@ondilove.com

One Source International, LLC

Address 11826 Longwood Garden Way Participation Type: Active Supplier
Houston, TX 77047

Classifications MBE,SBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) roderick@osi-llc.com

Optima Train (Delwar Enterprises LLC)

Address 5100 Westheimer Rd Participation Type: Active Supplier
Houston, TX 77056

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tanvir@optimatrain.com
Response Status Viewed
Status Date 01/25/2019

Panorama Education

Address 24 School St.
Boston, MA 02111 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jhammell@panoramaed.com

Parker and Jamison LLC

Address 320 Decker Dr Ste 100
Irving, TX 75062 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) myragood@parkerandjamison.com

Pcubed (Program Planning Professionals)

Address 1415 Louisiana Street
Houston, TX 77002 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) benjamin.williams@pcubed.com

PESG of Texas

Address 4606 FM 1960 Rd W
Houston, TX 77069 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) nhbledsoe@mypesg.com ghansen@MyPESG.com

PHD Resources & Taxes

Address 7324 Southwest Fwy
Houston, TX 77074 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) positivehelpdetermined@gmail.com

Pittman Training (Vision Educational Solutions)

Address 1520 N. Beckley Ave
Dallas, TX 75203 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) feleciapittman@gmail.com
Response Status Viewed
Status Date 02/01/2019

Plante & Moran, PLLC

Address 27400 Northwestern Hwy.
Southfield, MI 48034 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mcedubids@plantemoran.com

Point Alliance Solutions

Address 2500 Citywest Blvd.
Houston, TX 77042 Participation Type: Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) emanafshar@gmail.com Luis@pas-texas.com mikeafshar52@gmail.com

Powell-Leon, LLP

Address 115 Wild Basin Rd Ste 106 Participation Type: Active Supplier
Austin, TX 78746

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pwaggoner@powell-leon.com

Practical Parent Education

Address 2300 W. White Ave. Participation Type: Active Supplier
Mckinney, TX 75071

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kent.kramer@practicalparent.org

Presidential Staffing Solutions

Address 7202 Glen Ellen Bay Participation Type: Active Supplier
San Antonio, TX 78244

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) m.nicole@presidentialstaffing.com

Pressure Services

Address 21638 Wildcroft DR. Participation Type: Active Supplier
Katy, TX 77449

Response Status Unsubmitted
Status Date 01/31/2019

Prime Vendor Inc.

Address 4622 Cedar Avenue Participation Type: Active Supplier
Wilmington, NC 28403

Response Status Viewed
Status Date 01/28/2019

ProBizAssoc.com (Beth Philley)

Address 1114 Whipple Ave SW Participation Type: Active Supplier
Canton, OH 44710

Classifications SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bphilley@probizassoc.com

Project Social LLC (1991)

Address 13921 Highway 105 West #157 Participation Type: Active Supplier
Conroe, TX 77304

Classifications MBE (Primary)

Response Status Unsubmitted
Status Date 02/26/2019

Pronto Shipping and Packaging Services Inc.

Address 3354 ChimneyRock Rd. Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tramell.kukoyi@prontoairfreight.com

PROTECHT Management Group, LLC

Address 7600 Burnet Road
Austin, TX 78757-1241 Participation Type: Active Supplier

Classifications SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dmisko@protechtmgmt.com

Public Works LLC

Address 1690 E Strasburg Rd
West Chester, PA 19380 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jwall@public-works.org

Purposeful Parents

Address PO Box 57554
Webster, TX 77598 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@purposefulparents.org

PVH Consulting Group LLC

Address P.O. Box 3709
Pflugerville, TX 78691 Participation Type: Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) patricia@pvhconsulting.com

Ramos & Harrison

Address 224 N Mesquite St
Corpus Christi, TX 78401 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jrworksts@gmail.com

RaRa Foundation Inc

Address 2453 Garapan Street
Houston, TX 77091 Participation Type: Active Supplier

Response Status Unsubmitted
Status Date 02/02/2019

Ravir LLC

Address P.O. Box 2351
Keller, TX 76244 Participation Type: Active Supplier

Classifications HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ravir4level@verizon.net

Real Good Technologies

Address 10704 Pinkney Lane Participation Type: Active Supplier
Austin, TX 78739

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tonygius@yahoo.com

Recruiting Source International

Address 21414 Julie Marie Ln Suite 2301 Participation Type: Active Supplier
Katy, TX 77449

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dcallen@recruiting-source.com

Reflective Energy Solutions

Address One University Plaza Suite 407 Participation Type: Active Supplier
Hackensack, NJ 07601

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kevind@reflectivees.com

Region One Education Service Center

Address 1900 W Schunior St Participation Type: Active Supplier
Edinburg, TX 78541-2233

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mdgarcia@esc1.net

Reliable R&R Training Services

Address 8920 Rosecliff Drive Participation Type: Active Supplier
Dallas, TX 75217

Classifications MBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) plainenglishtraining@yahoo.com

Relocation Strategies (Luo & Chang Investment LLC)

Address 3222 pemberton circle dr Participation Type: Active Supplier
houston, TX 77025

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) michelle@relocationstrategies.net

Remember When Kids Were Kids (Jaelijah)

Address 1618 Glen May Park Dr. Participation Type: Active Supplier
Spring, TX 77379

Classifications MBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) valerieschmidt83@gmail.com

Resolute Educational Solutions, L.L.C.

Address 440 Burroughs Street
Detroit, MI 48202 Participation Type: Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pcaldwell2@resedsolutions.com

Rice & Associates, PC

Address 5615 Kirby Drive
Houston, TX 77005 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rcrice@rice-law.com

Rising Star Academy

Address 7239A West Knoll St.
Houston, TX 77028 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) risingstarscholars@gmail.com

Rivera-Vega Group, LLC.

Address 13423 Blanco Road #277
San Antonio, TX 78216 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bederam@gmail.com bonnie@riveravega.com

RND Technology

Address 1718 N. Fry, Suite 200
Houston, TX 77084 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ddorsey@rndtek.com

Rogers, Morris & Grover, LLP

Address 5718 Westheimer Road
Houston, TX 77057 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rmorris@rmgllp.com

s3strategies

Address 9605 Topeka Avenue
Lubbock, TX 79424 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) steve.beasley@s3strategies.net

Santos Alliances

Address 1001 Congress Avenue
Austin, TX 78701 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Frank@santosalliances.com

SBLM Architects

Address 545 West 45th Street
New York, NY 07031 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) vrimasse@sblm.com

SCG Business Services, LLC

Address 2727 Skyview Dr.
Lithia Springs, GA 30122 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) scgmanagement@outlook.com

Schoolhouse Outfitters (School Outfitters)

Address 3736 Regent Ave
Cincinnati, OH 45212 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/04/2019

Schulman, Lopez, Hoffer & Adelstein

Address 701 N. Post Oak Road, #300
Houston, TX 77024 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) areed@slh-law.com

Schultz Center for Teaching and Leadership, Inc.

Address 4019 Boulevard Center Dr.
Jacksonville, FL 32207 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) gianoulisd@schultzcenter.org

Science Unlimited, LLC

Address 8211 Otter Creek Way
Missouri City, TX 77459 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) lakeishabatts@gmail.com

Search and Staff (Taneshia Jones)

Address 3230 S Gessner Rd
Houston, TX 77063 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tjones@searchandstaff.com

SETAA (South East Texas Afterschool Association)

Address 1555 Independence Boulevard Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) steven@setexasafterschool.org

Shaneka Smith

Address 4848 Pin Oak Park 328 Participation Type: Active Supplier
Houston, TX 77081

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ennovaj@yahoo.com

Sharron Helmke

Address 402 Clear Cove Ct. Participation Type: Active Supplier
Dickinson, TX 77539

Response Date 02/26/2019
Response Status Submitted
Status Date 02/26/2019

Shira J. Sherer

Address 7522 Honey Creek Lane Participation Type: Active Supplier
Houston, TN 77095

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) shirams@aol.com

Sketch City

Address PO BOX 728 Participation Type: Active Supplier
Houston, TX 77001

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) hello@codeparkhouston.org

Sky's the Limit

Address 12340 Jones Rd. Participation Type: Active Supplier
Houston, TX 77070

Classifications MBE,SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sansmitt@yahoo.com

SMARTOX

Address 4850 Plaza Dr Participation Type: Active Supplier
Irving, TX 75063

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) margaret.gilbert@smartox.com

SMRT Solutions (SMRT Consulting LLC)

Address 3219 11th ST NW Participation Type: Active Supplier
Washington DC, DC 20010

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kathi.medcalf@smrtsolutions.com

Social Motion, Inc.

Address 10694 Haddington Bldg. 2 Ste. G Participation Type: Active Supplier
Houston, TX 77043

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) programdirector@socialmotionskills.org

Social Studies Success

Address 30403 Russell Point Drive Participation Type: Active Supplier
Spring, TX 77386

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) dawnvinas@yahoo.com

Softline International USA, Inc

Address 150 SE 2nd Avenue Participation Type: Active Supplier
Miami, FL 33131

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) carlos.martins@softlinegroup.com

Solel International

Address c/o 6134 Micollet Participation Type: Active Supplier
Houston, TX 77016

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) soleldrive@gmail.com

Solix Inc.

Address 30 Lanidex Plaza West Participation Type: Active Supplier
Parsippany, NJ 07054

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) christopher.herbst@solixinc.com

SPDF KIDS

Address 13700 Veterans Memorial Participation Type: Active Supplier
Houston, TX 77014

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@spdfkids.com
Response Status Unsubmitted
Status Date 02/26/2019

Springsted Human Capital Advisors

Address 380 Jackson Street Participation Type: Active Supplier
St. Paul, MN 55101

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@springsted.com

SSCI Environmental (Separation Systems Consultants, Inc.)

Address 17041 El Camino Real Participation Type: Active Supplier
Houston, TX 77058

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ssci@sscienvironmental.com

SSG-MUSIC

Address 855 E TWAIN AVE Participation Type: Active Supplier
LAS VEGAS, NV 89169

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ssgmusic702.shaun@gmail.com

Staff Hunt LLC

Address 18806 Keystone Oak St Participation Type: Active Supplier
Houston, TX 77084

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kali@mystaffhunt.com

Standard Morgan Partners, LTD

Address 8500 Almeda-Genoa Rd. Participation Type: Active Supplier
Houston, TX 77075

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@grgcommercial.com

Steam Kidsttute (Insight Community Resources Inc)

Address 9800 Centre Parkway suite 870 Participation Type: Active Supplier
Houston, TX 77036

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) insightcommunityinc@gmail.com

STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)

Address P.O. BOX 2992 Participation Type: Active Supplier
Humble, TX 77347

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) stemupwitdrkiki@gmail.com

Sterling Staffing Solutions (Maceo Carter Investments, LLC)

Address 14140 Southwest Freeway Participation Type: Active Supplier
Sugar Land, TX 77478

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) scarter@sterlingtherapy.com

Sterling Therapy & Rehabilitation

Address 1449 Highway 6 Participation Type: Active Supplier
SUGAR LAND, TX 77478

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sterling@sterlingtherapy.com

Steve Spangler Inc.

Address 4400 S Federal Blvd
Englewood, CO 80110 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) carly@stevespangler.com

Stevenson Workshop and Seminar Solutions

Address 3027 Marina Bay Dr # 106
league city, TX 77573 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) cheryl@stevensonconsultants.com

Stone Oak Solutions, LLC

Address 10910 Dry Stack rd
New Braunfels, TX 78132 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) chip.pierce@stoneoaksolutions.com

Strahan Cain, PLLC

Address 3815 Montrose Blvd
Houston, TX 77006 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) briscoe@strahancain.com

Straight Defined

Address 208 West Lincoln Avenue
Copperas Cove, TX 76522 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tamaholland@gmail.com

Straight Line Management (Straight Line Management LLC)

Address 734 N. New Braunfels, Suite 103
San Antonio, TX 78202 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) melissa@straightlinem.com

Strategar (Strategar LLC)

Address 3100 Independence Pwky #311-204
Plano, TX 75075 Participation Type: Active Supplier

Classifications MBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) yareli@strategar.com

STRAUS SYSTEMS INC

Address 7 STRAUS COURT
STAFFORD, TX 77477 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) bholmberg@straussystems.com

Students of Strength, Inc.

Address 1 Mifflin Place, Suite 409
Cambridge, MA 02138 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) vrowe@studentsofstrength.com

Supplemental Health Care (SHC Services, Inc.)

Address 2100 W. Loop South
Houston, TX 77027 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/11/2019

Susan M. Catlett, Ph.D., BCBA-D

Address 4724 Post Oak Timber
Houston, TX 77056 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) susan.catlett@flash.net

Swinerton

Address 5707 Southwest Parkway
Austin, TX 78735 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/07/2019

TabletKiosk (Sand Dune Ventures Inc.)

Address 2832 Columbia Street
Torrance, CA 90503 Participation Type: Active Supplier

Response Date 02/04/2019
Response Status No Bid
Status Date 02/04/2019

Tandi Oil and Gas LLC

Address 6131 COASTAL GROVE LN
KATY, TX 77494-2078 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) acnwadei@gmail.com

TCT Enterprises, LLC

Address 8743 Ashlawn Drive
Houston, TX 77083 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@tctenterprisesllc.com

Teach2Learn (Elliott and McMahon)

Address 133 North Friendswood Drive Participation Type: Active Supplier
Friendswood, TX 77546

Classifications SBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) marciamcmahon29@gmail.com

Teacher Created Materials, Inc.

Address 5301 Oceanus Dr Participation Type: Active Supplier
Huntington Beach, CA 92649

Classifications SBE (Primary),WBE

Response Date 02/18/2019
Response Status Submitted
Status Date 02/18/2019

Teaching Strategies, LLC

Address 4500 East West Highway #300 Participation Type: Active Supplier
Bethesda, MD 20814-3327

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sayra.h@teachingstrategies.com

Team Driven Technology Inc.

Address 4500 Mercantile Plaza Dr., Ste. 360 Participation Type: Active Supplier
Fort Worth, TX 76137

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) karlabronaugh@teamdti.com

TeamLogic IT (Philoxenus, Inc.)

Address 11511 Katy Frwy. Participation Type: Active Supplier
Houston, TX 77079

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) skelley@teamlogicit.com

Tecnics Consulting, Inc.

Address 5177 Richmond Ave Participation Type: Active Supplier
Houston, TX 77056

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sarah_ward@tecnics.com

TEEN TRUTH (TEEN TRUTH, LLC)

Address 7924 WHEEL RIM CIR Participation Type: Active Supplier
AUSTIN, TX 78749

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jc@teentruth.net

Texans Together Education Fund Inc

Address 4001 N. Shepherd
Houston, TX 77018 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) charhonda.cox@texanstogether.org

Texas Educational Consultative Services, Inc.

Address 2028 East Ben White Blvd, Suite 200
Austin, TX 78741 Participation Type: Active Supplier

Classifications SBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) apatrick@tecslink.com

Texas Initiative Programs (The K16 Ready Society, Inc.)

Address 910 Collier Street, Suite 227
Fort Worth, TX 76102 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) markeebaskerville@gmail.com

Texas STAAR Publishing, LLC

Address P O Box 2912
Sugarland, TX 77487 Participation Type: Active Supplier

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) TEXASSTAARPUB@GMAIL.COM

Texas State Billing Services Inc

Address 1300 Dacy Lane Ste 250
Kyle, TX 78640 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) stasia@tsbs.cc

The Afterschool Professional

Address 20109 Farm Pond Ln
Pflugerville, TX 78660 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Jasmine@theafterschoolprofessional.com

The A-List Network, LLC (Stephanie Belton)

Address 13401 Cherokee Rose Ct.
Rosharon, TX 77583 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sbelton@a-listnetwork.com

The Box Program (Box Program)

Address 6304 Decker Dr. Unit 1501 Participation Type: Active Supplier
Baytown, TX 77520

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) theboxpgm@gmail.com
Response Status Viewed
Status Date 02/06/2019

The Carmona Firm, PLLC

Address PO Box 7137 Participation Type: Active Supplier
Houston, TX 77248

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) chris@thecarmonafirm.com

The CNA Corporation (CNA)

Address 3003 Washington Blvd Participation Type: Active Supplier
Arlington, VA 22201

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) contracts@cna.org IPRBusDev@cna.org

The Donatto Group

Address PO Box 321226 Participation Type: Active Supplier
Houston, TX 77221

Classifications MBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) james@thedonattogroup.com

The E2 Group, Inc.

Address 7714 Silent Forest Drive Participation Type: Active Supplier
Sugar Land, TX 77479

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tknick@theE2group.com
Response Status Viewed
Status Date 01/25/2019

The Educator Collaborative

Address P.O. Box 5807 Participation Type: Active Supplier
Astoria, NY 11105

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Chris@TheEducatorCollaborative.com

The Flippen Group

Address 1199 Haywood Drive Participation Type: Active Supplier
College Station, TX 77845

Classifications TCP (Primary)

Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

The Fulton Law Group PLLC

Address 7676 Hillmont Street
Houston, TX 77040 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kfulton@fultonlg.com

The Green Alliance

Address 1795 N. Fry Rd.
Katy, TX 77449 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) amy@thegreenalliance.co

The Hanover Research Council, LLC

Address 4401 Wilson Blvd.
Arlington, VA 22203 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sisenga@hanoverresearch.com

The Harris Foundation

Address 1330 Post Oak Blvd., Suite 2550
Houston, TX 77056 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pamela@theharrisfoundation.org

The KD Company (Kim Y. Davis Enterprises, LLC)

Address 2425 Holly Hall St. C53
Houston, TX 77054 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kim@thekdcompany.com

The Kovacs Group

Address 540 Diamond Oak
New Braunfels, TX 78132 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jasond@kovacsgroup.net

The Ombudsmen Group

Address 213 Bridle Bnd
Cibolo, TX 78108 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) fmuhammad@myombudsmen.com

The Paper Plate, Inc

Address 4848 So Cockrell Hill Rd
Dallas, TX 75236 Participation Type: Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) linda@thepaperplate.com

The Phoenix Group (Phoenix Contracting Group)

Address 4702 Meadows Edge Lane Participation Type: Active Supplier
Houston, TX 77084

Classifications SBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) mac@phnxcg.com

The Platform

Address 1302 Waugh Dr. #286 Participation Type: Active Supplier
Houston, TX 77019

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) devale@devaleonline.com

The Safeguard System Inc. (Safeguard System Inc.)

Address 4401 Kostoryz Participation Type: Active Supplier
Corpus Christi, TX 78415

Response Date 02/22/2019
Response Status No Bid
Status Date 02/22/2019

The Schlueter Group (Stan Schlueter)

Address 1122 Colorado Street Participation Type: Active Supplier
Austin, TX 78701

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) stan@schluetergroup.com

The Style Signature

Address 1521 Branch Hollow Dr E Participation Type: Active Supplier
Carrollton, TX 75007

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tara@thestylesignature.com

The Yates Company

Address PO Box 75190 Participation Type: Active Supplier
Houston, TX 77234

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jeffryates@gmail.com

Therapy Consultants (MedPerm Placement Inc)

Address 800 Wilcrest Dr., STE 111 Participation Type: Active Supplier
Houston, TX 77042

Classifications WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) rob@therapyconsultantsinc.com

thinkLaw (CS Educational Services, LLC)

Address 3651 Lindell Rd. Suite D692 Participation Type: Active Supplier
Las Vegas, NV 89103

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) hollymaria@thinklaw.us

Thompson & Horton LLP

Address 3200 Southwest Freeway, Suite 2000 Participation Type: Active Supplier
Houston, TX 77027

Classifications MBE,HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) thpurchasing@thompsonhorton.com

Thompson Educational Consulting, Inc.

Address 2811 Plantation Wood Lane Participation Type: Active Supplier
Missouri City, TX 77459

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Athomp2206@aol.com

Timothy Project: Youth Mentoring Youth, Inc.

Address P O Box 90562 Participation Type: Active Supplier
Houston, TX 77290

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) carann05@yahoo.com

Tiphany Chambers Burrell

Address 16406 HICKORY KNOLL DR Participation Type: Active Supplier
HOUSTON, TX 77059

Classifications MBE (Primary),SBE,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tburrell@soloved316.org

TISOMO Consulting Group, LLC

Address 6034 Chester Ave Participation Type: Active Supplier
Jacksonville, FL 32217

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) tanya.harris@tisomo-consult.com

TNR Accounting & Management Consulting, LLC (Nannette Ray)

Address 4819 Terrance Fall Dr Participation Type: Active Supplier
Katy, TX 77494

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) nray49@comcast.net

TNTP (The New Teacher Project, Inc.)

Address 186 Joralemon St #300 Participation Type: Active Supplier
Brooklyn, NY 11201

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pamela.heuer@tntp.org

Total Special Education Solutions, LLC

Address 601 21st Street
Beaumont, TX 77706 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) amy@totalses.net

TPR Education LLC (The Princeton Review)

Address 3730 Kirby Drive
Houston, TX 77098 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Roel.piseno@review.com

Trace3, Inc.

Address 11250 El Camino Real Suite #200
San Diego, CA 92130 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jbrown@trace3.com

Trezvant Academy, Inc

Address 9538 Curry Landing DR
Houston, TX 77095 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) trezvantlinda@yahoo.com

True Love Childcare

Address 40 Wilson Rd
Humble, TX 77338 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) excellence@tlchumble.org

TSC COGIC

Address 9311 Compton
houston, TX 77091 Participation Type: Active Supplier

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) PPAULBRYANT@YAHOO.COM

Turning a New Page (Turning a New Page Educational Consultants LLC)

Address PO Box 91603
Tucson, AZ 85752 Participation Type: Active Supplier

Classifications SBE (Primary)

Response Status Viewed
Status Date 01/29/2019

Tutor Doctor

Address 102 Dove Trail
Navasota, TX 77868 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ruby.stevens1@gmail.com

UNICOM Government, Inc. F/K/A GTSI Corp.

Address 15010 Conference Center Drive, Suite 110
Chantilly, VA 20151-3852 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) daryl.price@unicomgov.com

Unified Sunergy Systems LLC

Address 2204 Sagebrush Drive
Flower Mound, TX 75028 Participation Type: Active Supplier

Classifications MBE,SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Ali.Mehmud@unifiedsunergy.com

Universities Space Research Association

Address 7178 Columbia Gateway Drive
Columbia, MD 21046-2132 Participation Type: Active Supplier

Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

Unlimited Visions Aftercare, Inc

Address 1126 Hub St
Houston, TX 77023 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) regina@unlimitedvisions.org

Utturn Concepts Inc

Address 1501 Shady Villa Fern
Houston, TX 77055 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ayoka_o@uturnconcepts.com

Vanguard Trading & Services, LLC

Address 15927 Mission Glen Dr
Houston, TX 77083 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) trading6789@gmail.com

Velvet Rope Experience (VRE Business Soutions)

Address 2323 S. Voss Road
Houston, TX 77057 Participation Type: Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) Tiffany@VelvetRopeExperience.com

Visiontron Corp.

Address 720 Old Willets Path
Hauppauge, NY 11788 Participation Type: Active Supplier

Classifications SBE

Response Status Viewed
Status Date 02/06/2019

Visual Communication Services (Webbco Enterprises, LLC)

Address 4355 Sylvanfield Drive
Houston, TX 77014 Participation Type: Active Supplier

Classifications TPA,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) ermawebb@vcsoncall.com

Volition IIT Inc

Address 21231 Fairhunt Dr,
ASHBURN, VA 20148 Participation Type: Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) aarora@vo-iit.com

Voss & Associates (David R. Voss Associates, Inc.)

Address 13245 Atlantic Blvd.
Jacksonville, FL 32225 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) david@vossandassociates.net

Waits Consulting Group

Address 6622 Briar Glade
Houston, TX 77072 Participation Type: Active Supplier

Classifications MBE (Primary),HUB

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) waitsconsulting@gmail.com

Walk the Walk Promotions

Address 1206 Apollo Road #850363
Richardson, TX 75085 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) june@walkthewalkpromotions.com

Walnut Creek Farms Texas (Chaz Inc)

Address 6521 Asher Rd
Alvarado, TX 76009 Participation Type: Active Supplier

Response Status Viewed
Status Date 02/01/2019

Walsh Gallegos Treviño Russo & Kyle P.C.

Address P.O. Box 2156 Participation Type: Active Supplier
Austin, TX 78768

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) info@wabsa.com
Response Status Viewed
Status Date 02/25/2019

WaterLily Writing, LLC

Address 1905 Nueces Trail Participation Type: Active Supplier
Arlington, TX 76012

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) pipeline@waterlilywriting.com

Watkins & Associates Consulting Services LLC.

Address 5330 Griggs Rd. Suite C #104 Participation Type: Active Supplier
Houston, TX 77021

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) terriwatkins@sbcglobal.net

Wellesley College

Address 106 Central Street Participation Type: Active Supplier
Wellesley, MA 02481

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) adore@wellesley.edu

Wellspring Family & Community Institute

Address 440 Benmar Drive, Ste. 2255 Participation Type: Active Supplier
Houston, TX 77060-3169

Classifications HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) djones.wellspring@gmail.com

Westat

Address 4630 North Loop 1604 West Participation Type: Active Supplier
San Antonio, TX 78249

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) shawnpetty@westat.com

WestEd

Address 4665 Lampson Ave. Participation Type: Active Supplier
Los Alamitos, CA 90720

Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

WILLIAM CONNECTION MINISTRIES

Address 6319 ALDEN ST
HOUSTON,, TX 77084 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) chsep@sbcglobal.net

Williams Education Consulting

Address 1000 FM 1960 Rd. West
Houston, TX 77090 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) awilliams@amberewilliams.com
Response Date 02/25/2019
Response Status Submitted
Status Date 02/25/2019

Workshop Houston

Address 3030 Holman Street
Houston, TX 77004 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jaime@workshophouston.org
Response Status Unsubmitted
Status Date 01/25/2019

Wright One Training

Address 4608 Stonewood Ct
Flower Mound, TX 75028 Participation Type: Active Supplier

Classifications MBE,HUB (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) wrightonetraining@gmail.com

Writers in the Schools

Address 1523 West Main
Houston, TX 77006 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) jmcbride@witshouston.org
Response Status Viewed
Status Date 01/28/2019

WRM Development

Address 14711 Hermes Dr.
Selma, TX 78154 Participation Type: Active Supplier

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) wrmackey@sbcglobal.net

Yawp Records LLC

Address 1515 Main St
Houston, TX 77002 Participation Type: Active Supplier

Response Status Unsubmitted
Status Date 02/21/2019

Yolah - Yolandra Drake

Address 10924 Grant Rd #214 Participation Type: Active Supplier
Houston, TX 77070

Classifications MBE (Primary),WBE

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) yolandra@singleparentsecretsbook.com

Young Women Christian Association of Houston

Address 6309 Martin Luther King Jr. Blvd Participation Type: Active Supplier
Houston, TX 77021

Classifications TPA (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) abooker-brooks@ywcahouston.org

Youth Advocacy TEAM

Address 8474 Gallahad Participation Type: Active Supplier
Houston, TX 77078

Classifications MBE,WBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) kristyedmond@gmail.com

Youth Debate League (MDG Gulf Coast, LLC)

Address 12814 Candace Ct Participation Type: Active Supplier
Missouri City, TX 77489

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) sgrimes@youthdebateleague.org
Response Date 02/05/2019
Response Status No Bid
Status Date 02/05/2019

ZNA DESIGN (ZNA GROUP LLC)

Address 25600 Westheimer Pkwy Participation Type: Active Supplier
Katy, TX 77494

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) allen@znadesign.com

ZolonTech, Inc.

Address 13921 Park Center Road, Suite 500 Participation Type: Active Supplier
Herndon, VA 20171

Classifications MBE (Primary)

Invitation Date 01/25/2019
Invitation Type Automatic
Invitation Email(s) govt@zolontech.com

Bid Activity Detail

Evaluation Summary - 19/0221A Contracted Services for Teaching Learning Center	Weighted Valued	ADVENTURES IN LEARNING	Argument- Driven Inquiry	Collaborate With Christina	Dr. Mary E. White Internation, LLC	Exploros (Exploros, Inc.)	Generation Ready	Heartwork Trending Counseling and Consulting, PLLC	Hub for Helpers	Jennifer Serravallo Consulting, LLC	NEDRP, LLC	Sharron Helmke	Teacher Created Materials, Inc.	The Flippen Group	Universities Space Research Association	WestEd	Williams Education Consulting
Price	20	8.75	20.00	6.25	20.00	16.25	18.75	13.75	18.75	20.00	20.00	20.00	10.00	20.00	20.00	15.00	15.00
Reputation of Consultant and Consultant's goods and/or service	25	17.50	22.50	12.50	17.50	16.25	20.00	18.75	20.00	25.00	23.75	25.00	18.75	23.75	23.75	21.25	17.50
<input type="checkbox"/> Quality of Consultant's goods and/or services	25	17.50	22.50	10.00	17.50	16.25	20.00	16.25	16.25	25.00	23.75	25.00	18.75	23.75	25.00	20.00	17.50
Extent to which the goods and/or services meet HCDE needs	25	17.50	20.00	16.25	15.00	12.50	20.00	11.25	17.50	25.00	23.75	25.00	16.25	23.75	23.75	20.00	16.25
Consultant's past relationship with HCDE	5	0.50	4.25	0.50	4.50	3.75	2.50	2.00	2.50	5.00	5.00	5.00	3.00	4.25	5.00	0.75	0.50
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	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	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: <input type="checkbox"/> (B) employs at least 500 persons in this state	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other (Previous Work with Governmental Agency)	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	100	61.75	89.25	45.50	74.50	65.00	81.25	62.00	75.00	100.00	96.25	100.00	66.75	95.50	97.50	77.00	66.75
			Award		Award		Award		Award	Award	Award	Award		Award	Award	Award	

Regular Board Meeting

7.A.

Meeting Date: April 17, 2019

Title:

Submitted By: Melissa Godbout

Recommended Action: Approve

HCDE Goal(s):

Additional Resource

Facilities/Technology

Personnel:

Approval Needed?:

Information

Posted Agenda Item:

Consider approval of contract and renewal option for governmental relations services (RFP #16/020KJ) with HillCo Partners in an amount not to exceed \$220,200 (agenda item requested by Trustees Dick, Norris, and Cantu).

Subject:

Rationale:

Fiscal Impact

Attachments

Board Member Items
HilCo Partners Contract

Form Review

Form Started By: Melissa Godbout
Final Approval Date: 04/04/2019

Started On: 04/04/2019 10:40 AM

HCDE AGENDA REQUEST

Attention:

Mr. Josh Flynn
HCDE Board President

Mr. James Colbert
HCDE Superintendent

Dear Mr. Flynn & Mr. Colbert

We, the undersigned Harris County School Trustees, request that these agenda items be included on the next available Board Meeting:

1. Consider and possible vote to reinstate the HILCO contract that was cancelled on January 16, 2019.

Sincerely,



Hon. Danyahel (Danny) Norris



Hon. Richard Cantu



Hon. Eric Dick

GOVERNMENTAL RELATIONS SERVICES CONTRACT

This Governmental Relations Services Contract (“Contract”) is made and entered into by and between **Harris County Department of Education (“HCDE”)**, located at 6300 Irvington Boulevard, Houston, Texas 77022, and **HillCo Partners (“Consultant”)**, located at 823 Congress Avenue, Suite 900, Austin, Texas 78701, for Consultant to provide governmental relations consulting services to HCDE in accordance with the terms and conditions specified herein.

RECITALS

WHEREAS, HCDE is a political subdivision, local governmental entity, and county school district established to promote education in Harris County, Texas;

WHEREAS, Consultant was awarded a contract pursuant to HCDE’s Request for Proposals #16/020KJ for Governmental Relations Services by HCDE’s Board of Trustees;

WHEREAS, this Contract will further the public purposes necessary in the conduct of HCDE; and

WHEREAS, HCDE and Consultant desire to set forth in writing the terms and conditions of their agreement.

THEREFORE, 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:

Article 1 Purpose

HCDE agrees to retain Consultant and Consultant agrees to provide professional consulting services to HCDE and to perform the duties and all the necessary labor and resources needed to provide the services set forth in Article 3 Scope of Work. Consultant shall also perform such other related services and duties as are customarily performed by a consultant in a similar position.

Article 2 Term

This Contract is for services beginning **April 18, 2019 and ending April 17, 2020** (“Term”). The parties may extend the Term of this Contract by mutual written agreement, in accordance with the terms and conditions of HCDE’s **RFP #16/020KJ** for Governmental Relations Services. All Contract extensions shall be subject to the terms and conditions contained herein.

Article 3 Scope of Work

Exhibit A includes a detailed scope of work that sets out the services Consultant agrees to provide.

Article 4 Independent Contractor Status

It is the intention of the parties that Consultant be an independent contractor and not an employee, agent, joint venture, or partner of HCDE. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee, agent, joint venture, or partner between HCDE and either Consultant or any employee or agent of Consultant.

Consultant has no power or authority to assume or create any obligation or responsibility on behalf of HCDE. This Contract shall not be or deemed an endorsement of Consultant by HCDE.

Consultant agrees that HCDE has no responsibility for any conduct of any of Consultant's employees, agents, representatives, contractors, or subcontractors.

Article 5 Review of Progress

Consultant will work to meet all timelines mutually established by Consultant and HCDE. HCDE reserves the right to monitor the progress of Consultant.

Article 6 Changes & Amendments

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. All such changes shall be made in writing and agreed to by both parties.

Article 7 Assignment

Neither this Contract nor any duties or obligations under it shall be assignable by Consultant without the prior written acknowledgment and authorization of HCDE. Any attempted assignment of this Contract by Consultant shall be null and void.

Article 8 Compensation

During the Term, HCDE will pay Consultant **\$18,350.00 per month.** HCDE shall not pay for any expenses incurred by Consultant. HCDE agrees to make payment upon receipt of invoices, as detailed in Article 18, below, and IRS Form W-9. HCDE will be invoiced monthly for the applicable monthly amount.

Tex. Gov't Code § 2251.021 shall govern when payments are due to Consultant. Payments are due to Consultant by HCDE within forty-five (45) days after the later of the following: (1) the date HCDE receives the services under the Contract; (2) the date the performance of the service under the Contract is completed; or (3) the date HCDE receives an invoice for the products or service. The exceptions to payments made by HCDE listed in Tex. Gov't Code § 2251.002 shall apply to this Contract.

Article 9 Conflict of Interest and Notice of Material Change

During the Term of Consultant's service to HCDE, Consultant shall not, directly or indirectly, whether for Consultant'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 HCDE.

Consultant shall notify HCDE within 24 hours of any potential or actual conflict of interest between the interest(s) of HCDE and any other client of Consultant's and agrees to not represent HCDE on the issue in question until the conflict is resolved to the satisfaction of HCDE or this Contract is terminated.

Consultant is required to notify HCDE when any material change in operations occurs, including bankruptcy, material changes in financial condition, change of ownership, revocation of lobbyist registration, and the like, within two (2) business days of such change.

Article 10 Indemnity

CONSULTANT SHALL PROTECT, HOLD HARMLESS, AND INDEMNIFY HCDE FROM ANY AND ALL CLAIMS, ASSESSMENTS, AND SUITS OF LAW OR IN EQUITY, EXPENSES, ATTORNEYS' FEES, AND DAMAGES ARISING FROM CONSULTANT'S ACTS OR OMISSIONS IN CONNECTION WITH THE SERVICES DESCRIBED IN THIS CONTRACT.

Article 11 Non-Exclusivity

Nothing in this Contract may be construed to imply that Consultant has the exclusive right to provide HCDE professional services. During the Term of this Contract, HCDE reserves the right to use all available resources to procure other professional services as needed and doing so will not violate any rights of Consultant.

Article 12 Performance and Compliance with Laws

Consultant agrees that Consultant is not an employee of HCDE and is solely responsible for all social security, unemployment compensation and taxes, both state and federal. Consultant further agrees that Consultant's services will be performed with reasonable care, skill, judgment, and experience and in a professional business-like manner, with no direct supervision from HCDE. If Consultant is unable to complete the work in this manner based on the mutually agreed upon time, Consultant shall notify the County Superintendent, Harris County in writing.

Consultant shall comply with all applicable federal, state, and local laws, statutes, ordinances, standards, orders, rules, and regulations, including, without limitation, all applicable lobbyist regulations. For the entire duration of this Contract, Consultant shall maintain all required licenses, registrations, certifications, permits, and any other documentation necessary to perform this Contract, including, without limitation, registration as a lobbyist with the Texas Ethics Commission.

Consultant hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State. Consultant further certifies and verifies that neither Consultant, nor any affiliate, subsidiary, or parent company of Consultant, if any (the "Consultant Companies"), boycotts Israel, and Consultant agrees that Consultant and Consultant Companies will not boycott Israel during the term of this Contract. For purposes of this Contract, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory.

Article 13 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 shall be sufficient if made or addressed to the address listed in the signature lines below.

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.

Article 14 Governing Law & Venue

This Contract 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 Contract shall be in Harris County, Texas, and the parties hereby submit to the exclusive jurisdiction of said courts.

Article 15 Entire Agreement

This Contract is the sole agreement by which the above parties will abide relative to the purpose(s) of this Contract. The Contract, Exhibit A, Scope of Work, and HCDE's RFP #16/020KJ for Governmental Relations Services represent the entire and exclusive agreement between the parties

thereto and replace in their entirety any previous agreements, written or oral. In the event of a conflict between this Contract and RFP #16/020KJ, this Contract shall control.

Article 16 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.

Article 17 Debarment and Suspension

Pursuant to 7 C.F.R. 3017, during any period in which a person is suspended, debarred, proposed for debarment, ineligible, or voluntarily excluded from eligibility for covered transactions by any Federal department or agency, that person shall be excluded from any and all work hereunder that is considered a covered transaction including, but not limited to, participation in any HCDE program or purchase of any goods or services from HCDE. Generally, work that is expected to equal or exceed the Federal procurement small purchase threshold as defined in 7 C.F.R. 3017.110 (currently \$100,000) is considered a covered transaction. With respect to work hereunder that is considered a covered transaction, Consultant agrees to comply with any and all requirements of 7 C.F.R. 3017 including, but not limited to, obtaining and/or providing the certification attached hereto as Exhibit B and providing immediate written notice upon discovery of any errors in a certification previously obtained and/or provided, as necessary for such compliance. Consultant acknowledges that, with respect to debarment and suspension, Federal law may impose additional, more specific, and/or more restrictive requirements for certain work hereunder that is considered a covered transaction; Consultant agrees to comply with any and all such requirements.

Article 18 Invoices

Consultant is required to submit original invoices to the HCDE Business Office ATTN: Accounts Payable. The invoices can be mailed through the postal service to HCDE Business Office ATTN: Accounts Payable, 6300 Irvington Boulevard, Houston, Texas 77022 or emailed to accountspayable@hcde-texas.org.

The invoice(s) should include the following:

1. Date of invoice
2. Period of service (i.e. month of)
3. Invoice Number
4. Contact Information
5. Certification of service provided through a signature by company representative

Failure to send the invoices as directed above will delay payment. Invoices submitted by Consultant for work performed prior to the effective date of the Contract will not be honored.

Article 19 Confidentiality

Consultant agrees to secure the confidentiality of all information and records in accordance with applicable federal and state laws, rules, and regulations.

HCDE agrees to provide Consultant with confidential information regarding HCDE and access to certain confidential and proprietary information and materials belonging to HCDE and/or to vendors of HCDE and/or participants in HCDE's programs or services (hereinafter "vendors and/or participants"). Such confidential and proprietary information and materials (collectively "Confidential Information") includes, without limitation and regardless of whether such information or materials is expressly identified as confidential or proprietary, the following: technical information, proposals, employee information, customer lists, vendor lists and relationships, participant lists, marketing

strategies, certain financial information relating to HCDE or vendors and/or participants; plans of HCDE or vendors and/or participants; and other trade secrets and valuable, confidential information of HCDE or vendors and/or participants.

Consultant understands and agrees that all Confidential Information and every portion thereof constitutes valuable property of HCDE and/or vendors and/or participants, and Consultant further acknowledges the importance of maintaining the security and confidentiality of the Confidential Information.

Consultant agrees to keep the Confidential Information, and all documentation, access, and information relating thereto, strictly confidential. Specifically, Consultant agrees that, except as required for the performance of the services in this Contract or as expressly authorized in writing by HCDE, or as may be required by law or court order, Consultant:

- (1) will not disclose or provide access to Confidential Information to any third party;
- (2) will not copy Confidential Information for any reason; and
- (3) return to HCDE or destroy all Confidential Information upon the expiration or termination of this Contract.

Consultant also acknowledges that HCDE is subject to the Texas Public Information Act, and Consultant waives any claim against and releases from liability HCDE, their respective officers, employees, agents, and attorneys with respect to disclosure of information provided under or in this Contract or otherwise written, produced, created, assembled, maintained, or held by Consultant, HCDE, and determined by HCDE, the Attorney General of Texas, or a court of law to be subject to disclosure under the Texas Public Information Act.

Article 20 Termination

Either party for any reason upon thirty (30) days prior written notice may terminate this Contract, with or without cause. HCDE will be responsible for payment for services performed by Consultant that have been accepted by HCDE up to the termination date.

HillCo Partners

Harris County Department of Education

By: _____
(Signature)

By: _____
(Signature)

Date: _____

Date: _____

Name: _____
Title: _____
823 Congress Avenue, Suite 900
Austin, Texas 78701
512-480-8962

James Colbert, Jr.
HCDE County School Superintendent
6300 Irvington Blvd
Houston, TX 77022
713-694-6300

EXHIBIT A: SCOPE OF WORK

Consultant shall timely provide the following services:

- a) Serve as an HCDE liaison with state government, agencies, and entities impacting HCDE's work and divisions, including, but not limited to:
 - Texas Education Agency,
 - Texas Higher Education Coordinating Board,
 - Texas Workforce Commission,
 - Texas Department of Health and Human Services,
 - Texas House of Representatives,
 - Texas Senate,
 - Governor of Texas,
 - Lieutenant Governor of Texas,
 - Speaker of the Texas House of Representatives,
 - Others as necessary
- b) Advise and assist HCDE and HCDE divisions regarding interfacing with state government, agencies, and entities, legislative matters, and promotion and protection of the interests of HCDE, with particular emphasis on Adult Education, After-School Services, and other HCDE divisions as assigned by HCDE.
- c) Advise and assist HCDE regarding any study or review of HCDE undertaken by the Texas House of Representatives, Texas Senate, or any committee thereof.
- d) Serve as an information resource for state government stakeholders about the work of HCDE.
- e) Provide professional advice regarding matters as stated in HCDE's Request for Proposals #16/020KJ for Governmental Relations Services and as requested by the Superintendent and/or the HCDE Board.
- f) Report regularly (at least monthly) to HCDE's Superintendent, together with the HCDE Board President, including on any developments or changes in state legislative policy or administrative action at the state government level which require HCDE's awareness or action.
- g) Attend Legislative meetings and other meetings of public policy bodies as requested by HCDE. Within applicable legal parameters, guidelines, and priorities, Consultant may communicate directly with any appropriate public official for the purpose of acquiring and disseminating necessary available information regarding HCDE and HCDE's work.
- h) Schedule, coordinate, and attend meetings between HCDE representative(s) and state government, agencies, and entities as requested by HCDE's Superintendent and/or the HCDE Board.
- i) Monitor the Texas Legislature during regular session, special sessions, and interim sessions and report all bills or other legislative activity that would affect, or potentially affect, HCDE to HCDE's Superintendent and on request, the HCDE Board of Trustees.
- j) Provide at least three consultants who will provide services from (a) to (i). Two of the consultants in this engagement shall include Pat Strong and Jeff Yates. HCDE must approve a change in consultants prior to a change taking effect.

Regular Board Meeting

7.B.

Meeting Date: April 17, 2019
Title: Meals from HISD
Submitted For: Bill Monroe, Purchasing
Recommended Action: Approve

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

Additional Resource Personnel: Jonathan Parker, Asst Supt. Dr. Anthony Mays, Sr Director

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Approval of agreement with Houston ISD to provide breakfast and lunch for ABS East and ABS West for the period of October 1, 2018 to August 31, 2019 in an amount not to exceed \$135,000. (Houston ISD changed its food program and it is now charging districts for providing these meals. Funds are available and paid through district fees).

Subject:
HISD Meals

Rationale:
HISD will provide breakfast and lunch for the ABS East and ABS West campus in an amount not to exceed \$135,000. Funds are available in the respective divisions.

Fiscal Impact

Attachments

Services Agreement HISD Meals

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	03/19/2019 08:56 AM
Purchasing Alternate (Originator)	Kendra Jackson	03/29/2019 02:58 PM
Purchasing	Bill Monroe	03/29/2019 03:34 PM
Assistant Superintendent - Business	Bill Monroe	04/01/2019 10:43 AM
Purchasing Alternate (Originator)	Yaritza Roman	04/01/2019 11:23 AM
Purchasing	Bill Monroe	04/01/2019 11:26 AM
Assistant Superintendent - Business	Jesus Amezcua	04/02/2019 05:12 PM
Form Started By: Kendra Jackson		Started On: 03/07/2019 11:05 AM
Final Approval Date: 04/02/2019		

SERVICES AGREEMENT FOR HCDE EXPENDITURES

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 Houston Independent School District (“HISD”), located in 4400 West 18th St. Houston, Texas 77092, for HISD to provide services to HCDE in accordance with the terms and conditions specified herein.

Recitals

HCDE and HISD are political subdivisions of the State of Texas, established to provide and promote education in Harris County, Texas. Both HCDE and HISD desire to set forth in writing the terms and conditions of their agreement. In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties intending to be legally bound agree as follows:

- 1. Purpose.** HCDE agrees to retain HISD and HISD agrees to provide services to HCDE as HISD and to perform the duties and all necessary labor and resources needed to provide the services set forth in Paragraph 3 – Scope of Work.
- 2. Term.** This Agreement is for services beginning October 1, 2018 and ending August 31, 2019 (“Term”). All extensions of this Agreement shall be subject to the terms and conditions specified herein.
- 3. Scope of Work.** Exhibit A includes a detailed Scope of Work that sets out the services (hereinafter “Services”) HISD agrees to provide.
- 4. Independent Contractor Status.** It is the intention of the parties that HISD be an independent contractor and not an employee, agent, joint venturer, or partner of HCDE. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between HCDE and either HISD or any employee or agent of HISD. As an independent contractor, HISD will be solely responsible for determining the means and methods for performing the Services and shall furnish all tools, materials, transportation, and personal incidentals necessary in the performance of the Services. HISD shall be responsible for any and all applicable social security and personal income taxes that may become due as a result of any payments made by HCDE hereunder and HISD shall indemnify and hold HCDE harmless in this regard, to the extent permitted by law.
- 5. Review of Progress.** HISD will work to meet all timelines mutually established by HISD and HCDE. HCDE reserves the right to monitor the progress of HISD.
- 6. Changes & Amendments.** During the Term of the Agreement (see Paragraph 2), HCDE and HISD reserve the right to make changes to the Services the HISD is required to provide pursuant to this Agreement. This Agreement may be amended only by the mutual agreement of the parties, in writing to be attached to and incorporated in this Agreement. All such changes shall be made in writing and agreed to by both parties.
- 7. Assignment.** Neither this Agreement nor any duties or obligations under it shall be assignable by HISD without the prior written acknowledgement and authorization of HCDE.

8. Compensation. HCDE will pay HISD an amount not to **exceed \$135,000 according to the rate per breakfast and lunch provided in Exhibit A.** HISD will invoice HCDE periodically throughout the Term of the Agreement in accordance with Section 29 of this Agreement. HCDE is Texas sales and use tax exempt and will not reimburse HISD for any Texas sales taxes incurred by HISD. In the event that any payment(s) to HISD under this Agreement are subsequently disallowed by a state or federal grant awarding agency or in the event that HCDE is required to refund any funding received from a state or federal grant awarding agency relating to HISD's Work, to the maximum extent permitted by applicable law, HISD 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 HISD under this Agreement.

9. Intellectual Property. HISD represents that it has all intellectual property rights necessary to enter into and perform its obligations in this Agreement.

10. Ownership of Work Product. Intentionally Deleted.

11. Professional Services. This Agreement is not for professional services or governed by the Professional Services Procurement Act, TEX. GOV'T CODE Chp. 2254.

12. Conflict of Interest. Intentionally Deleted.

13. Criminal History Certification. HISD shall complete the "Criminal History Certification" regarding the criminal history of covered employees and the "Felony Conviction Notice," both of which are incorporated by reference herein. Noncompliance or misrepresentation regarding these certifications may be grounds for termination of this Agreement.

14. Indemnity. ONLY TO THE EXTENT PERMITTED BY LAW, AND WITHOUT WAIVER OF ANY IMMUNITIES, HISD SHALL INDEMNIFY AND HOLD HARMLESS HCDE, ITS TRUSTEES, OFFICERS, EMPLOYEES, AND AGENTS FROM AND AGAINST ALL LIABILITY, LOSS, EXPENSE (INCLUDING REASONABLE LITIGATION COSTS AND ATTORNEY'S FEES), OR CLAIMS FOR INJURY OR DAMAGES ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT (COLLECTIVELY, "CLAIM") TO THE EXTENT THE CLAIM ARISES FROM THE NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT, OR VIOLATION OF LAW BY HISD, ITS EMPLOYEES, AGENTS, CONTRACTORS, OR SUBCONTRACTORS.

ONLY TO THE EXTENT PERMITTED BY LAW, AND WITHOUT WAIVER OF ANY IMMUNITIES, HCDE SHALL INDEMNIFY AND HOLD HARMLESS HISD, ITS TRUSTEES, OFFICERS, EMPLOYEES, AND AGENTS FROM AND AGAINST ALL LIABILITY, LOSS, EXPENSE (INCLUDING REASONABLE LITIGATION COSTS AND ATTORNEY'S FEES), OR CLAIMS FOR INJURY OR DAMAGES ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT (COLLECTIVELY, "CLAIM") TO THE EXTENT THE CLAIM ARISES FROM THE NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT, OR VIOLATION OF LAW BY HCDE, ITS EMPLOYEES, AGENTS, CONTRACTORS, OR SUBCONTRACTORS.

15. Non-appropriation of funds. The Term of this Agreement is a commitment of the parties' current revenues only. Notwithstanding anything to the contrary in this Agreement, HISD and HCDE are obligated to make payments only as approved each year by HISD and HCDE's governing boards. Each party's governing board retains the right to terminate the Agreement at the expiration of each party's respective budget period of . To the extent that either party will use federal grant funds to fulfill its obligations under this Agreement, each party acknowledges that federal funds will be used to pay for all or a portion of funds due under this Agreement and that this Agreement is only effective upon receipt of the Notice of Grant Award ("NOGA") by from the awarding agency. As such, if either party does not receive sufficient funding for the services provided in this Agreement, such party may terminate this Agreement without penalty or further obligation to the other Party, at any time upon written notice to the other party. Payment by HCDE for services rendered shall be allocated as follows: 100%_____ % funded by ___fee for services.

16. Non-Exclusivity. Nothing in this Agreement may be construed to imply that HISD has the exclusive right to provide HCDE Services. During the Term of this Agreement, HCDE reserves the right to use all available resources to procure other services as needed and doing so will not violate any rights of HISD.

17. Performance. HISD agrees that HISD's Services will be performed with reasonable care, skill, judgment, and experience in a professional business-like manner, with no direct supervision from HCDE. If HISD is unable to complete the work in this manner based on the mutually agreed upon time, HISD shall notify HCDE's Senior Director of Special Schools in writing.

18. Termination. Either party for any reason upon thirty (30) days written notice may terminate this Agreement without cause. HCDE will be responsible for payment for Services that have been accepted by HCDE up to the termination date.

Either party may, by written notice, immediately terminate this Agreement if the other party has defaulted in whole or in part, refuses or fails to comply with the provisions of this Agreement, fails to make progress, fails to make timely payment, and does not cure such failure after written notice within a reasonable period of time, or fails to perform the Services within the same time period specified or any written extension thereof. In such event, HCDE may obtain comparable Services elsewhere and either deduct the costs of obtaining such Services from any amount owed HISD or HISD shall reimburse HCDE for such costs incurred by HCDE, to the extent required by law.

19. Inspection and Acceptance of Service. HCDE reserves the right to inspect the Services provided under this Agreement at all reasonable times and places during the Term. If any of the Services do not conform to the requirements set forth in this Agreement, HCDE may (i) require HISD to perform the Services again in conformity with such requirements, with no additional charge to HCDE; or (ii) equitably reduce payment due HISD to reflect the reduced value of the Services performed. These remedies do not limit other remedies available to HCDE in this Agreement or otherwise available by law.

20. Subcontractors. If HCDE gives written permission for HISD to subcontract any of the Services, HISD shall ensure that each subcontractor complies with all provisions of this Agreement. HISD shall require each subcontractor to maintain and to furnish HISD with satisfactory evidence of Workers Compensation, Employer's Liability and such other forms and amounts of insurance which HISD deems reasonably adequate. HISD will remain liable for the acts and omissions of such subcontractor(s) and the proper performance and delivery of the Services, to the extent provided by applicable law.

21. Insurance. Unless an appropriate HCDE representative agrees to waive the requirements by initialing the designated space near the signature block below, HISD shall comply with all of HCDE's insurance requirements. HISD shall provide Certificates of Insurance evidencing the Insurance Requirements prior to the start of work. HISD shall maintain insurance coverage in the amounts specified by HCDE. Certificates of Insurance on the current ACORD form shall be issued to HCDE showing all required insurance coverage.

22. Force Majeure. The parties to this Agreement may be excused from performance hereunder during the time and to the extent that they are prevented from performance due to an act of God, fire, strike or lockout, when satisfactory evidence thereof is presented to the other party and provided that such non-performance is not due to the fault of the non-performing party.

23. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and may be affected by certified mail, return receipt requested. Notice to either party shall be sufficient if made or addressed as to the address listed in the signature line of this Agreement.

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.

24. 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 a court of competent jurisdiction in Harris County, Texas.

25. No Waiver of HCDE's Immunity. The execution of this Agreement and the performance by HCDE or HISD of any of its obligations hereunder are not, and are not intended to waive or relinquish, and neither HCDE nor HISD shall waive or relinquish, any governmental, sovereign immunity or defense from or to liability or prosecution available to HCDE or HISD, their respective trustees, officers, employees, or agents under federal or Texas laws.

26. Entire Agreement. The Agreement, and any attached and incorporated addendum, exhibits, and documents/forms contain the entire agreement of the parties relative to the purpose(s) of the Agreement and supersede any other representations, agreements, arrangements, negotiations, or understanding, oral or written, between the parties to this Agreement. This Agreement supersedes any conflicting terms and conditions on any purchase or work orders, invoices, checks, order acknowledgements, forms, purchase orders, or similar commercial documents relating hereto and which may be issued by HISD after the Effective Date of this Agreement.

27. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

28. Debarment and Suspension. Intentionally Deleted.

29. Invoices. HISD is required to submit original invoices to the HCDE Business Office ATTN: Accounts Payable. The invoices can be mailed through the postal service to HCDE Business Office ATTN: Accounts Payable, 6300 Irvington Boulevard, Houston, Texas 77022, or emailed to accountspayable@hcde-texas.org.

The invoices should include the following:

1. Date of invoice
2. Period of service
3. List of services provided
4. Location where services were provided
5. Invoice number
6. Contact information
7. Deliverables under the contract
8. Certification of service provided through a signature by company representative

HISD is required to submit to HCDE a completed IRS Form W-9, Criminal History Certification, Felony Conviction Notice, Conflict of Interest Questionnaire, and any other forms required of HCDE before payment is rendered. Payment to HISD shall be made only after Services are performed and not before. Advance payment to HISD is strictly prohibited.

HISD shall submit invoices within a timely manner during HCDE's fiscal year in which the good(s) and/or services are purchased. In accordance with Texas Government Code § 2251.021, payments are due to HISD within forty-five (45) days after the later of the following: (1) the date HCDE receives the goods under the Agreement; (2) the date the performance of the service under the Agreement is completed; or (3) the date HCDE receives an invoice for the goods or service. HISD agrees to pay any subcontractors, if any, the appropriate share of the payment received from HCDE not later than the tenth (10th) day after the date HISD receives the payment from HCDE. The exceptions to payments made by HCDE and/or HISD listed in Texas Government Code § 2251.002 shall apply to this Agreement.

Failure to send the invoices to the Accounts Payable Office will delay payment. HISD certifies that no work has been performed before the effective date of this Agreement. Invoices submitted by HISD for work performed prior to the effective date of the Agreement may not be honored by HCDE, in HCDE's sole discretion.

30. Compliance with Applicable Laws. Each party agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances, as applicable, including, but not limited to the Education Department General Administrative Regulations ("EDGAR"), 2 C.F.R. Parts 200 and 3474, and 34 C.F.R. Parts 75-77 and 81. If applicable, HCDE and HISD certify compliance with all provisions, laws, acts, regulations, rules, and ordinances as detailed in HCDE's Certifications form, "Required Contract Provisions for Non-Federal Entity Contracts under Federal Awards – Appendix II to 2 CFR Part 200," which is incorporated by reference herein. HISD further certifies compliance with all applicable provisions, laws, acts, regulations, rules, and ordinances, including those referenced in any HCDE vendor packet completed by HISD, which is incorporated by reference herein.

31. Confidential Data of HCDE. In the course of performing duties under this Agreement, HISD may view, obtain, or have access to financial, accounting, statistical, personnel, and other information of a confidential nature concerning students and school districts being served by HCDE and employees of HCDE. All such information is confidential and shall not be disclosed, directly or indirectly, to any person other than authorized officials of HCDE, either during the Term of this Agreement or after such Term.

HISD acknowledges that HCDE would be irreparably injured if HISD were to disclose such information to third parties not entitled to receive such information or to misappropriate such confidential information for HISD’s own purposes or benefit and that money damages would not compensate HCDE for such irreparable injury.

HISD further acknowledges that to the extent HISD receives confidential student information during the performance of duties under this Agreement, HISD is considered a “school official” in accordance with the Family Educational Rights and Privacy Act (“FERPA”), 20 U.S.C. § 1232g, and shall not disclose confidential student information or education records.

32. Insurance Requirements Waiver – IF the Insurance Requirements are not applicable to the Services or if HCDE otherwise chooses to waive such requirements for purposes of this Agreement, the appropriate HCDE representative may waive the requirements by initialing here: →

Otherwise, HISD must satisfy the Insurance Requirements specified in this Agreement.

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

HCDE

Houston Independent School District

Jesus J. Amezcua, Ph.D., CPA, RTSBA Date
Assistant Superintendent of Business

Rene Barajas, Ph.D. Date
Chief Financial Officer

Brian Busby Date
Chief Operating Officer

Michelle Morris Date
HISD External Legal Counsel

**EXHIBIT A
SCOPE OF WORK**

HISD	HCDE
<ul style="list-style-type: none"> • Preparation and delivery of breakfast and lunch meals to AB School East and AB School West, as set forth in the attached Schedules. • Meet the AB East and AB West schedule requirements for breakfast and lunch 	<ul style="list-style-type: none"> • Payment Obligations • Provide the number of student meals for daily delivery for breakfast and lunch • Maintain a count of each student served

Total Projected Meals 2018-2019

October 2018 - May 2019

AB School East	Average Number of Meals Per Day	Meal Price	Number of Operating Days	Total Cost
Breakfast	68	\$ 2.25	153	\$ 23,409.00
Lunch	68	\$ 3.50	153	\$ 36,414.00
Total Cost				\$ 59,823.00

AB School West	Average Number of Meals Per Day	Meal Price	Number of Operating Days	Total Cost
Breakfast	80	\$ 2.25	153	\$ 27,540.00
Lunch	80	\$ 3.50	153	\$ 42,840.00
Total Cost				\$ 70,380.00

Projected Total Cost for Both Campuses October - May				\$ 130,203.00
---------------------------------------------------------------------	--	--	--	----------------------

Note: The total amount charged is based on the actual breakfast and lunch meals served. Therefore, total cost may increase or decrease based on meals served and/or a change in the number of operating days.

Regular Board Meeting

7.C.

Meeting Date: April 17, 2019

Title: 2019 HCDE Humble Head Start Response Plan

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

Additional Resource Personnel:

Information

Posted Agenda Item:

Consider approval of the 2019 HCDE Humble Head Start Program Performance Response Plan.

Subject:

The 2019 HCDE Head Start Program Performance Response Plan.

Rationale:

The 2019 HCDE Humble Head Start Program Performance Response Plan identifies action steps and necessary timelines to correct the findings from the Administration For Children and Families (ACF), Office of Head Start (OHS), November 2018 monitoring review of the HCDE Head Start Program.

Attachments

Humble Head Start Response Plan

Form Review

Inbox

Head Start

Form Started By: Sharon McBride

Final Approval Date: 03/25/2019

Reviewed By

Venetia Peacock

Date

03/25/2019 12:42 PM

Started On: 03/18/2019 02:17 PM

Harris County Department of Education Program Performance Summary Response Plan

<p>Part 1302.90 Personnel policies (c) Standard of Conduct (1) A program must ensure all staff consultants, contractors and volunteers abide by the program’s standard of conduct that: (v) Ensure no child is left alone or unsupervised by staff, consultants, contractor, or volunteers while under their care</p> <p>Plan of Action: The HCDE Head Start program will ensure that all staff abided by the program’s standard of conduct that no child is left alone or unsupervised.</p> <p>The following steps have been taken to response to the incident and to ensure that no child is left alone or unsupervised by staff, consultants, contractor, or volunteers while under their care of the program.</p>

Action Steps	Timeline	Staff Resources	Monitor	Status
<ul style="list-style-type: none"> • Began the investigation of the incident. Reviewed November 2, 2018 video footage with Classroom 1 Teacher and Teaching Assistant and interviewed them regarding the incident. Verbally confirmed to each staff that written disciplinary action would be taken. • Bells placed on classroom doors. • Child Care Licensing Representative visited Humble Head Start 	November 5, 2018	CM OM OC	CM ACM OC ADO	Completed
ESSM and ESSM conducted a site visit to Humble Head Start and completed the following with staff in Classroom 1: <ul style="list-style-type: none"> • Classroom observation – created individualized staff support plan, the First Steps to Success Plan, for the staff in Classroom 1 • Classroom set-up checklist – replaced instructional materials and manipulatives that were removed from the classroom and rearranged classroom furniture to create a structured and safe learning environment 	November 8-9, 2018	ESSM ESSC Teaching staff CM	ESSM AD-EFS	Completed

Action Steps	Timeline	Staff Resources	Monitor	Status
<p>Sr. Director met with the Center Manager and Education Special Services Manager and interviewed classroom staff regarding the incident.</p>	<p>November 9, 2019</p>	<p>CM ESSM Teacher TA</p>	<p>N/A</p>	<p>Completed</p>
<p>ESSC reported to Humble Head Start Classroom 1 daily and completed the following:</p> <ul style="list-style-type: none"> • Hands-on assistance with classroom supervision and implementation of the daily lesson plan • Modeling of classroom management systems and behavior management strategies • Real-time mentoring of classroom staff • Follow-up and debrief with classroom staff using reflective coaching techniques • Training for classroom staff: <ul style="list-style-type: none"> ○ Classroom Management – setting expectations, using positive guidance and redirection, managing challenging behaviors, active supervision, Consistency Management and Cooperative Discipline (CMCD) strategies ○ Transitions – naptime routines, transitioning in/outdoors, lunchtime ○ Classroom staffing (review of individual student information, prior to enrollment) ○ Lesson planning ○ Using the Frog Street curriculum ○ How to use the Education Binder 	<p>November 12-16, 2018</p>	<p>ESSC Teaching staff CM</p>	<p>ESSM AD-EFS</p>	<p>Completed</p>
<p>Concluded the investigation and shared the Written Disciplinary Notice, based on failure to provide active supervision and failure to comply with code of conduct, with both the Teacher and Teaching Assistant.</p>	<p>November 13 - Hutson November 13 - Banks</p>	<p>CM OM</p>	<p>N/A</p>	<p>Completed</p>

Action Steps	Timeline	Staff Resources	Monitor	Status
ESSC completed First Steps to Success Plan initial observation for staff in Classroom 1 and shared it with the teaching team.	November 16, 2018	ESSC Teaching staff CM	ESSM AD-EFS	Completed
Modified entrance gate to include automatic spring latch for closure as an extra precaution.	November 20, 2018	CM OC HCDE Facilities Division	CM ACM OC ADO	Completed
ESSM shared a Written Disciplinary Notice Memorandum with each staff member in Classroom 1, based on classroom observations conducted between November 8 and 16, 2018. Reviewed documentation with each staff individually.	December 3, 2018	ESSM Teaching staff CM	AD-EFS	Completed
Due to observations on the classroom video both staff members were placed on Administrative leave.	December 10, 2018	CM OM ESSM Senior Director	N/A	Completed
ESSC and ESSM trained Humble Teaching staff on the following topics: <ul style="list-style-type: none"> Classroom Management Systems – behavior management, classroom schedule, student schedule, classroom set-up checklist, active supervision, challenging behaviors, proactive and preventive methods, conflict resolution, token economy, conduct charts, CMCD, safe place Family Style Meal Service and Toothbrushing Parent/Teacher Conferences, Teacher Home Visits, HOGG tip sheets Lesson Plan Overview – planning time, literacy circle, read-aloud, math circle, individualization, small group 	December 14, 2018	ESSC ESSM CM OM All Teaching staff	ESSM OM AD-EFS	Completed

Action Steps	Timeline	Staff Resources	Monitor	Status
<ul style="list-style-type: none"> Hands-on lesson plan work 				
Sr. Director terminated Teaching Assistant in Classroom 1, due to failure to improve practice	December 19, 2018	Sr. Director CM TA	Sr. Director	Completed
<p>ESS Team trained all Humble staff on the following:</p> <ul style="list-style-type: none"> Active supervision Strategies for implementing active supervision How to use zoning to maximize learning High expectation for all HCDE Head Start staff regarding the Health and Safety of all students 	January 3, 2019	ESSC ESSM Sr. Director CM All Teaching staff AD-OPS OM FSP Cook Housekeeper	ESSM OM AD-EFS	Completed
ESSC completed First Steps to Success Plan Midpoint Observation for staff in Classroom 1	January 7, 2019	ESSC Teaching Staff CM	ESSM AD-EFS	Completed
<p>ESSC and ESSM trained all Humble staff on the following:</p> <ul style="list-style-type: none"> Classroom behavior management systems Understanding escalating student behavior "I Can Be Great" Plan Working with non-compliant student behaviors Center-based Management intervention for non-compliant student behaviors 	January 14, 2019	ESSC ESSM CM Teaching staff OM FSP Cook Housekeeper	ESSM OM AD-EFS	Completed
<p>Revised First Step to Success Plan to include signatures for each check in</p> <p>AD-EFS and ESSM meeting with Classroom 1 Teacher and CM about the following:</p> <ul style="list-style-type: none"> Lack of progress on First Steps to Success Plan First Step to Success Plan expectations and adjusted observation dates 	January 17, 2019	AD-EFS ESSM CM Teacher	Sr. Director AD-EFS	Completed

Action Steps	Timeline	Staff Resources	Monitor	Status
<ul style="list-style-type: none"> Plan for administrative support of Classroom 1 				
<p>ESSC provided supervision and hands-on assistance and training in Classroom 1:</p> <ul style="list-style-type: none"> Hands-on assistance with classroom supervision and implementation of the daily lesson plan Modeling of classroom management systems and behavior management strategies Real-time mentoring of classroom staff Review classroom video footage, debrief with classroom staff using reflective coaching techniques, provide expectations for correction 	January 22-23, 2019	ESSC ESSM CM Teaching Staff	ESSM AD-EFS	Completed
<p>Sr. Director, AD-EFS, AD-OPS, AD-CCP, ESSM reviewed various sections of video footage from January 22-23, 2019 in Classroom 1</p>	January 23, 2019	Sr. Director AD-EFS AD-OPS AD-CCP ESSM CM	Sr. Director AD-EFS	Completed
<p>HCDE Board President notified and received a copy of the Overview of Findings Report</p>	January 23, 2019	Sr. Director	N/A	Completed
<p>AD-EFS met with Classroom 1 Teacher to review and discuss video footage from January 22-23, 2019 and informed Teacher of a pending recommendation for termination, due to insufficient improvement. The Teacher chose to submit her resignation effective immediately.</p>	January 24, 2019	AD-EFS CM Teacher Sr. Director	Sr. Director AD-EFS	Completed

Action Steps	Timeline	Staff Resources	Monitor	Status
<p>ESSM and OM developed coverage plan for center:</p> <ul style="list-style-type: none"> Experienced CM to assist Humble CM at center 2 days/week ESSC at Humble at least twice a week, rotate through classrooms – document observations on the CM/ACM Classroom Observation Form and debrief with staff Operations Coordinator at Humble at least twice a week Experienced ACM to assist at Humble 2 days/week Interviewing and hiring new teaching staff 	January 28, 2019	ESSM OM AD-EFS AD-OPS CM ACM ESSC Teaching staff	Sr. Director AD-EFS AD-OPS	Completed
<p>Added additional signage to ask all visitors to close the gate when entering and exiting the premises as an extra precaution. Sign states: Gates must remain closed when children are present,</p>	February 4, 2019	CM OC HCDE Facilities Division	CM ACM OC ADO	Completed
<p>Adjusted camera angles to increase aerial visibility of classroom and removed classroom wall objects to avoid obstructed camera views. Photographs attached.</p>	February 4, 2019	CM OC HCDE Facilities Division	CM ACM OC ADO	Completed
<p>Leadership Team and Center-based team conducted a check-in meeting to assess center operations, make adjustments as needed and ensure coordinated efforts.</p> <p>Installed door chimes to replace the bells initially place on doors.</p>	February 8, 2019	ESSM OM AD-EFS AD-OPS CM ACM ESSC Sr. Director	N/A	Completed

Action Steps	Timeline	Staff Resources	Monitor	Status
Created a Standard Operating Procedure on Active Supervision.	February 15, 2019	AD-EFS ESSM ESSC ACM	AD-EFS ESSM ESSC ACM	Completed
Install gates between classroom and hallway entry as an extra precaution.	February 18, 2019	CM OC HCDE Facilities Division	OC	Completed
Reviewed the notification of Overview of Findings and the draft Response Plan with the Policy Council Board of Trustee Liaison, Mr. Don Sumner	February 18, 2019	Sr. Director	Sr. Director	Completed
Policy Council Notification of Overview of Findings and presentation of a draft Response Plan.	February 19, 2019	Sr. Director	Sr. Director	In Process
HCDE Board of Trustees Notification of Humble Head Start Performance Report	February 27, 2019	Sr. Director	Sr. Director	In Process
HCDE Head Start Humble Performance response plan presented to HCDE Board of Trustees	April 17, 2019	Sr. Director	Sr. Director	In Process

Related Documents:

FSS Plan - original First Steps to Success Plan Training and Technical Assistant Provided:

- TTA Form_11-08-18
- TTA Form_11-09-18
- TTA Form_11-12-18
- TTA Form_11-13-18

Written Disciplinary – Teacher 11/13/19

Written Disciplinary – Teaching Assistant 11/13/19

FSS Plan- initial and midpoint observation of First Steps to Success Plan

Photo of upgraded gate

Memo-Teacher -12/3/18 Written Disciplinary Notice Memorandum

Memo-Teaching Assistant -12/3/18 Written Disciplinary Notice Memorandum

Education Re-fresher 12/14/2018
 Active Supervision Training 01/03/2019
 Humble Behavior Management Plan Training 01/14/2019
 Memo- Teacher -01/17/19 regarding a First Steps to Success Plan
 Photo of signage on gates
 Picture of camera view from each of the four classrooms

FSS Plan	First Steps to Success Plan
ESS	Education and Special Services
ESSC	Education and Special Services Coordinator
ESSM	Education and Special Services Manager
AD-EFS	Assistant Director of Education and Family Services
Sr. Director	Senior Director
CM	Center Manager
OM	Operations Manager
TA	Teaching Assistant
AD-OPS	Assistant Director of Operations
FSP	Family Services Provider
AD-CCP	Assistant Director of Child Care Partnerships
ACM	Assistant Center Manager

Regular Board Meeting

7.D.

Meeting Date: April 17, 2019
Title: HCDE EHS-CCP Non-federal Share Waiver Fiscal Year 2018-2019
Submitted For: Venetia Peacock, Head Start **Submitted By:** Sharon McBride
Recommended Action: Approve **HCDE Goal(s):** 1. Impact education/respond to evolving needs

Additional Resource Personnel: Jonathan Parker, Venetia L Peacock, Sharvon Pipkins **Facilities/Technology Approval Needed?:**

Information

Posted Agenda Item:

Consider approval to submit a \$428,956 non-federal share waiver request to the U.S. Department of Health and Human Services, Office of Head Start (OHS), for Early Head Start Expansion and Early Head Start - Child Care Partnership programs in fiscal year 2018-2019.

Subject:

HCDE Head Start Division, Early Head Start and EHS – Child Care Partnerships; \$428,956 non-federal share waiver; U.S. Department of Health and Human Services, Office of Head Start (OHS).

Rationale:

Harris County Department of Education (HCDE) requests a \$428,956 non-federal share wavier from the U.S. Department of Health and Human Services, Office of Head Start (OHS), for its Early Head Start Expansion and Early Head Start – Child Care Partnership (EHS Expansion and EHS-CCP) programs in fiscal year 2018-2019.

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox

Head Start
Purchasing
Assistant Superintendent - Business
Form Started By: Sharon McBride
Final Approval Date: 03/30/2019

Reviewed By

Venetia Peacock
Bill Monroe
Jesus Amezcua

Date

03/25/2019 12:42 PM
03/25/2019 03:05 PM
03/30/2019 02:41 PM
Started On: 03/18/2019 02:34 PM

Regular Board Meeting

7.E.

Meeting Date: April 17, 2019

Title: 2019-2020 Work/Holiday Calendar

Submitted For: Natasha Truitt, Human Resources **Submitted By:** Natasha Truitt

Additional Resource Personnel:

Information

Posted Agenda Item:

Consider approval of the 2019-2020 HCDE Work/Holiday Calendar.

Subject:

2019-2020 HCDE Work/Holiday Calendar

Rationale:

Work/Holiday calendar for the 2019-2020 school year reflecting work days and holidays and meetings of the HCDE Board of Trustees.

Attachments

19-20 Work Calendar

Form Review

Inbox

Human Resources (Originator)
Form Started By: Natasha Truitt
Final Approval Date: 03/22/2019

Reviewed By

Natasha Truitt

Date

03/22/2019 02:19 PM
Started On: 03/22/2019 02:15 PM



Work/Holiday Calendar

HOLIDAYS
Labor Day – September 2, 2019
Thanksgiving – November 28 – 29, 2019
Christmas Break – December 23, 2019 – January 3, 2020
Martin Luther King, Jr. Day – January 20, 2020
Spring Break – March 9 – 13, 2020
Good Friday – April 10, 2020
Memorial Day – May 25, 2020

MAKE-UP DAYS
 April 10, 2020
 May 25, 2020
Make-up days for staff may vary depending on the division and school districts served

EARLY RELEASE DAY
 August 23, 2019

BOARD MEETINGS
 August 21, 2019 February 26, 2020
 September 18, 2019 April 15, 2020
 October 16, 2019 May 20, 2020
 November 20, 2019 June 17, 2020
 December 18, 2019 July 15, 2020
 January 15, 2020

AUGUST

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JUNE

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JULY

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Regular Board Meeting			7.F.
Meeting Date:	April 17, 2019		
Title:	Approval of Agreement with Executive Threat for Security Services		
Submitted For:	Richard Vela, Facilities	Submitted By:	Julie Carson
Recommended Action:	Approve	HCDE Goal(s):	2. Deliver value responsibly
Additional Resource Personnel:	Rich Vela, Dr. Jesus Amezcua, Bill Monroe, Yaritza Roman	Facilities/Technology Approval Needed?:	Facilities

Information

Posted Agenda Item:

Consider approval of Services Agreement with Executive Threat Solutions, LLC (Job No. 16/060CG-01) to provide on-site security services to the administration buildings of HCDE located at Irvington Blvd. and Westview Dr. in the amount of \$76,800 for the period of 05/01/2019 to 08/31/2019.

Subject:

Approval of Services Agreement for On-Site Security Services with Executive Threat Solutions, LLC

Rationale:

Consider approval of Services Agreement with Executive Threat Solutions, LLC (Job No. 16/060CG-01) to provide on-site security services to the administration buildings of HCDE located at Irvington Blvd. and Westview Dr. in the amount of \$76,800.00 for the period of 05/01/2019 to 08/31/2019.

Fiscal Impact

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

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Alternate	Yaritza Roman	03/28/2019 10:30 AM
Purchasing	Bill Monroe	03/28/2019 12:08 PM
Assistant Superintendent - Business	Jesus Amezcua	03/30/2019 02:43 PM
Form Started By: Julie Carson		Started On: 03/25/2019 12:05 PM
Final Approval Date: 03/30/2019		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
 2019-467273

Date Filed:
 03/23/2019

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Executive Threat Solutions LLC
 Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Harris County Dept of Education

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 16/060CG
 Security Officers, Private Investigation Services, & Related Items

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	McCoy, Ruby	Houston, TX United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Ruby Garza McCoy, and my date of birth is 05-03-1970.

My address is P.O. Box 185, Houston, TX, 77001-0185, U.S.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Harris County, State of Texas, on the 23rd day of March, 2019.
(month) (year)



[Signature]
 Signature of authorized agent of contracting business entity (Declarant) 3/23/2019

SERVICES AGREEMENT FOR HCDE EXPENDITURES

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 Executive Threat Solutions LLC (“Contractor”), located in Houston, Texas, for Contractor to provide services to HCDE in accordance with the terms and conditions specified herein.

Recitals

HCDE is a political subdivision of the State of Texas, established to promote education in Harris County, Texas. Both HCDE and Contractor desire to set forth in writing the terms and conditions of their agreement. In consideration of the mutual covenants and conditions contained in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties intending to be legally bound agree as follows:

1. **Purpose.** HCDE agrees to retain Contractor and Contractor agrees to provide services to HCDE as Contractor and to perform the duties and all necessary labor and resources needed to provide the services set forth in Paragraph 3 – Scope of Work. Contractor shall also perform such other related services and duties as are customarily performed by a Contractor in a similar position.
2. **Term.** This Agreement is for services beginning May 1st, 2019 and ending August 31st, 2019 (“Term”). All extensions of this Agreement shall be subject to the terms and conditions specified herein.
3. **Scope of Work.** Exhibit A includes a detailed Scope of Work that sets out the services (hereinafter “Services”) Contractor agrees to provide.
4. **Independent Contractor Status.** It is the intention of the parties that Contractor be an independent contractor and not an employee, agent, joint venture, or partner of HCDE. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between HCDE and either Contractor or any employee or agent of Contractor. As an independent contractor, Contractor will be solely responsible for determining the means and methods for performing the Services and shall furnish all tools, materials, transportation, and personal incidentals necessary in the performance of the Services. Contractor shall be responsible for any and all applicable social security and personal income taxes that may become due as a result of any payments made by HCDE hereunder and Contractor shall indemnify and hold HCDE harmless in this regard.
5. **Review of Progress.** Contractor will work to meet all timelines mutually established by Contractor and HCDE. HCDE reserves the right to monitor the progress of Contractor.
6. **Changes & Amendments.** During the Term of the Agreement (see Paragraph 2), HCDE and Contractor reserve the right to make changes to the Services the Contractor is required to provide pursuant to this Agreement. This Agreement may be amended only by the mutual agreement of the parties, in writing to be attached to and incorporated in this Agreement. All such changes shall be made in writing and agreed to by both parties.
7. **Assignment.** Neither this Agreement nor any duties or obligations under it shall be assignable by Contractor without the prior written acknowledgement and authorization of HCDE.

8. Compensation. HCDE will pay Contractor an amount not to exceed \$76,800 (@ \$48/hr. x 1600 Hours); for Services provided in Exhibit A; there will also be a charge of 4 hours (@\$48/hr.) for a “show up fee” should HCDE be closed; and Executive Threat Solutions LLC is not notified. Contractor will invoice HCDE periodically throughout the Term of the Agreement in accordance with Section 29 of this Agreement. HCDE is Texas sales and use tax exempt and will not reimburse Contractor for any Texas sales taxes incurred by Contractor. In the event that any payment(s) to Contractor under this Agreement are subsequently disallowed by a state or federal grant awarding agency or in the event that HCDE is required to refund any funding received from a state or federal grant awarding agency relating to Contractor’s Work, to the maximum extent permitted by applicable law, Contractor 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 Contractor under this Agreement.

9. Intellectual Property. Contractor represents that it has all intellectual property rights necessary to enter into and perform its obligations in this Agreement.

10. Ownership of Work Product. All work product, including any concepts, products, software, research, reports, studies, data, photographs, negatives, or other documents, drawings or materials prepared by Contractor in the performance of its obligations under this Agreement will be deemed works for hire and the exclusive property of HCDE, the Texas Education Agency, the State of Texas, and/or the federal government, as applicable. Contractor shall deliver all such materials to HCDE upon completion, termination, or cancellation of this Agreement. Any programs, data, or other materials furnished by HCDE for use by Contractor in connection with the Services performed under this Agreement will remain HCDE’s property. Any pre-existing programs, data, or other materials furnished and owned by Contractor for use by Contractor in connection with the Services performed under this Agreement will remain Contractor’s property.

11. Professional Services. This Agreement (check applicable box) is / is not for professional services and governed by the Professional Services Procurement Act, TEX. GOV’T CODE Chp. 2254. Contractor represents and warrants that Contractor has demonstrated competence and possesses qualifications to perform the Services and is performing the Services for a fair and reasonable price. Contractor further represents and warrants that the professional fees under the Agreement do not exceed any maximum provided by law.

12. Conflict of Interest. During the Term of Contractor’s service to HCDE, Contractor shall not, directly or indirectly, whether for Contractor’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 HCDE.

13. Criminal History Certification. Contractor shall complete the “Criminal History Certification” regarding the criminal history of covered employees and the “Felony Conviction Notice,” both of which are incorporated by reference herein. Noncompliance or misrepresentation regarding these certifications may be grounds for termination of this Agreement.

14. Indemnity. TO THE FULLEST EXTENT PERMITTED BY LAW, CONTRACTOR SHALL INDEMNIFY AND HOLD HARMLESS HCDE, ITS TRUSTEES, OFFICERS, EMPLOYEES, AND

AGENTS FROM AND AGAINST ALL LIABILITY, LOSS, EXPENSE (INCLUDING REASONABLE LITIGATION COSTS AND ATTORNEY'S FEES), OR CLAIMS FOR INJURY OR DAMAGES ARISING OUT OF THE PERFORMANCE OF THIS AGREEMENT (COLLECTIVELY, "CLAIM") TO THE EXTENT THE CLAIM ARISES FROM THE NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT, OR VIOLATION OF LAW BY CONTRACTOR, ITS EMPLOYEES, AGENTS, CONTRACTORS, OR SUBCONTRACTORS.

15. Non-appropriation of funds. The Term of this Agreement is a commitment of HCDE current revenue only. Notwithstanding anything to the contrary in this Agreement, HCDE is obligated to make payments only as approved each year by HCDE's Board of Trustees. HCDE's Board of Trustees retains the right to terminate the Agreement at the expiration of each budget period of HCDE. To the extent that HCDE will use federal grant funds to fulfill its obligations under this Agreement, Contractor acknowledges that federal funds will be used to pay for all or a portion of funds due under this Agreement and that this Agreement is only effective upon receipt of the Notice of Grant Award ("NOGA") by HCDE from the awarding agency. As such, if HCDE does not receive sufficient funding for the services provided in this Agreement, HCDE may terminate this Agreement without penalty or further obligation to Contractor, at any time upon written notice to Contractor. Services rendered in accordance with this Agreement shall be funded by General funds [*funding source(s)*]. Payment for services rendered shall be allocated as follows: 100% funded by General funds [*funding source*].

16. Non-Exclusivity. Nothing in this Agreement may be construed to imply that Contractor has the exclusive right to provide HCDE Services. During the Term of this Agreement, HCDE reserves the right to use all available resources to procure other services as needed and doing so will not violate any rights of Contractor.

17. Performance. Contractor agrees that Contractor's Services will be performed with reasonable care, skill, judgment, and experience in a professional business-like manner, with no direct supervision from HCDE. If Contractor is unable to complete the work in this manner based on the mutually agreed upon time, Contractor shall notify HCDE's Director of Facilities in writing.

18. Termination. Either party for any reason upon thirty (30) days written notice may terminate this Agreement without cause. HCDE will be responsible for payment for Services that have been accepted by HCDE up to the termination date.

HCDE may, by written notice, immediately terminate this Agreement if Contractor has defaulted in whole or in part, refuses or fails to comply with the provisions of this Agreement, fails to make progress, does not cure such failure after written notice within a reasonable period of time, or fails to perform the Services within the same time period specified or any written extension thereof. In such event, HCDE may obtain comparable Services elsewhere and either deduct the costs of obtaining such Services from any amount owed Contractor or Contractor shall reimburse HCDE for such costs incurred by HCDE.

19. Inspection and Acceptance of Service. HCDE reserves the right to inspect the Services provided under this Agreement at all reasonable times and places during the Term. If any of the Services do not conform to the requirements set forth in this Agreement, HCDE may (i) require Contractor to perform the Services again in conformity with such requirements, with no additional charge to HCDE; or (ii) equitably

reduce payment due Contractor to reflect the reduced value of the Services performed. These remedies do not limit other remedies available to HCDE in this Agreement or otherwise available by law.

20. Subcontractors. If HCDE gives written permission for Contractor to subcontract any of the Services, Contractor shall ensure that each subcontractor complies with all provisions of this Agreement. Contractor shall require each subcontractor to maintain and to furnish Contractor with satisfactory evidence of Workers Compensation, Employer's Liability and such other forms and amounts of insurance which Contractor deems reasonably adequate. Contractor will remain liable for the acts and omissions of such subcontractor(s) and the proper performance and delivery of the Services.

21. Insurance. Unless an appropriate HCDE representative agrees to waive the requirements by initialing the designated space near the signature block below, Contractor shall comply with all of HCDE's insurance requirements. Contractor shall provide Certificates of Insurance evidencing the Insurance Requirements prior to the start of work. Contractor shall maintain insurance coverage in the amounts specified by HCDE. Certificates of Insurance on the current ACORD form shall be issued to HCDE showing all required insurance coverage.

22. Force Majeure. The parties to this Agreement may be excused from performance hereunder during the time and to the extent that they are prevented from performance due to an act of God, fire, strike or lockout, when satisfactory evidence thereof is presented to the other party and provided that such non-performance is not due to the fault of the non-performing party.

23. Notice. Any notice provided under the terms of this Agreement by either party to the other shall be in writing and may be affected by certified mail, return receipt requested. Notice to either party shall be sufficient if made or addressed as to the address listed in the signature line of this Agreement.

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.

24. 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 a court of competent jurisdiction in Harris County, Texas.

25. No Waiver of HCDE's Immunity. The execution of this Agreement and the performance of HCDE of any of its obligations hereunder are not, and are not intended to waive or relinquish, and HCDE shall not waive or relinquish, any governmental, sovereign immunity or defense from or to liability or prosecution available to HCDE, its trustees, officers, employees, or agents under federal or Texas laws.

26. Entire Agreement. The Agreement, the procurement solicitation issued by HCDE, RFP # 16/060CG-01, Contractor's proposal submitted in response to HCDE's procurement solicitation, and the attached and incorporated addendum, exhibits, and documents/forms contain the entire agreement of the parties relative to the purpose(s) of the Agreement and supersede any other representations, agreements, arrangements, negotiations, or understanding, oral or written, between the parties to this Agreement. In the event of a conflict between this Agreement and the procurement solicitation issued by HCDE or Contractor's proposal submitted in response to HCDE's procurement solicitation, this Agreement shall control. In the event of a

conflict between the procurement solicitation issued by HCDE and Contractor's proposal submitted in response to HCDE's procurement solicitation, HCDE's procurement solicitation shall control. This Agreement supersedes any conflicting terms and conditions on any purchase or work orders, invoices, checks, order acknowledgements, forms, purchase orders, or similar commercial documents relating hereto and which may be issued by Contractor after the Effective Date of this Agreement.

27. Severability. In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

28. Debarment and Suspension. Pursuant to Executive Orders 12549 and 12689, a contract award (see 2 CFR 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. When federal funds are expended by HCDE under this Agreement, Contractor certifies that during the term of this Agreement, Contractor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas. Contractor shall immediately provide written notice to HCDE if at any time Contractor learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances. HCDE may rely upon Contractor's certification that Contractor is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless HCDE knows the certification is erroneous.

29. Invoices. Contractor is required to submit original invoices to the HCDE Business Office ATTN: Accounts Payable. The invoices can be mailed through the postal service to HCDE Business Office ATTN: Accounts Payable, 6300 Irvington Boulevard, Houston, Texas 77022, or emailed to accountspayable@hcde-texas.org.

The invoices should include the following:

1. Date of invoice
2. Period of service
3. List of services provided
4. Location where services were provided
5. Invoice number
6. Contact information
7. Deliverables under the contract
8. Certification of service provided through a signature by company representative

Contractor is required to submit to HCDE a completed IRS Form W-9, Criminal History Certification, Felony Conviction Notice, Conflict of Interest Questionnaire, and any other forms required of HCDE before payment is rendered. Payment to Contractor shall be made only after Services are performed and not before. Advance payment to Contractor is strictly prohibited.

Contractor shall submit invoices within a timely manner during HCDE's fiscal year in which the good(s) and/or services are purchased. In accordance with Texas Government Code § 2251.021, payments are due to Contractor within forty-five (45) days after the later of the following: (1) the date HCDE receives the goods under the Agreement; (2) the date the performance of the service under the Agreement is completed; or (3) the date HCDE receives an invoice for the goods or service. Contractor agrees to pay any subcontractors, if any, the appropriate share of the payment received from HCDE not later than the tenth (10th) day after the date Contractor receives the payment from HCDE. The exceptions to payments made by HCDE and/or Contractor listed in Texas Government Code § 2251.002 shall apply to this Agreement.

Failure to send the invoices to the Accounts Payable Office will delay payment. Contractor certifies that no work has been performed before the effective date of this Agreement. Invoices submitted by Contractor for work performed prior to the effective date of the Agreement may not be honored by HCDE, in HCDE's sole discretion.

30. Compliance with Applicable Laws. Contractor agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances, as applicable, including, but not limited to the Education Department General Administrative Regulations ("EDGAR"), 2 C.F.R. Parts 200 and 3474, and 34 C.F.R. Parts 75-77 and 81. If applicable, Contractor certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances as detailed in HCDE's Certifications form, "Required Contract Provisions for Non-Federal Entity Contracts under Federal Awards – Appendix II to 2 CFR Part 200," which is incorporated by reference herein. Contractor further certifies compliance with all applicable provisions, laws, acts, regulations, rules, and ordinances, including those referenced in any HCDE vendor packet completed by Contractor, which is incorporated by reference herein.

Contractor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State. Contractor further certifies and verifies that neither Contractor, nor any affiliate, subsidiary, or parent company of Contractor, if any (the "Contractor Companies"), boycotts Israel, and Contractor agrees that Contractor and Contractor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory.

31. Confidential Data of HCDE. In the course of performing duties under this Agreement, Contractor may view, obtain, or have access to financial, accounting, statistical, personnel, and other information of a confidential nature concerning students and school districts being served by HCDE and employees of HCDE. All such information is confidential and shall not be disclosed, directly or indirectly, to any person other than authorized officials of HCDE, either during the Term of this Agreement or after such Term.

Contractor acknowledges that HCDE would be irreparably injured if Contractor were to disclose such information to third parties not entitled to receive such information or to misappropriate such confidential information for Contractor's own purposes or benefit and that money damages would not compensate HCDE for such irreparable injury.

Contractor further acknowledges that to the extent Contractor receives confidential student information during the performance of duties under this Agreement, Contractor is considered a "school official" in accordance with the Family Educational Rights and Privacy Act ("FERPA"), 20 U.S.C. § 1232g, and shall not disclose confidential student information or education records.

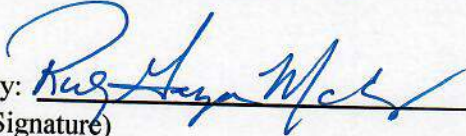
32. Warranties. All goods and/or services provided by Contractor under this Agreement must be warranted to be free from defects in material, workmanship, and free from such defects in design for a period of one (1) year upon the later of HCDE's acceptance of the product and/or service or payment of the applicable invoice. Contractor warrants that all goods and/or services furnished under this Agreement shall conform in all respects to the terms of this Agreement, including any drawings, specifications, and/or standards incorporated herein, including, without limitation, those detailed in the procurement solicitation issued by HCDE. In addition, Contractor warrants that goods and/or services are suitable for and will perform in accordance with the purposes for which they are intended. Contractor shall assume all liabilities incurred within the scope of consequential damages and incidental expenses, as set forth in the vendor or manufacturer's warranty, which result from either delivery or use of product, which does not meet the specifications within this Agreement or the solicitation procurement.

Insurance Requirements Waiver – If the Insurance Requirements are not applicable to the Services or if HCDE otherwise chooses to waive such requirements for purposes of this Agreement, the appropriate HCDE representative may waive the requirements by initialing here: →

Otherwise, Contractor must satisfy the Insurance Requirements specified in this Agreement.

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

Executive Threat Solutions LLC

By: 
(Signature)

Ruby Garza McCoy,
Owner
P.O. Box 185
Houston, TX 77001-0185
(Phone & Fax) 281-397-3901

Harris County Department of Education

By: _____
(Signature)

Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent –Business Services
6300 Irvington Blvd
Houston, TX 77022-5618
713-696-1371
713-696-0740

EXHIBIT A

SCOPE OF WORK

Contractor	HCDE
<ul style="list-style-type: none"> • Provide on-site Security Services to the following HCDE locations: • NPO/6005 Westview 850 Hours • Admin/6300 Irvington 750 Hours • Provide updated quarterly reports on issues/activities for HCDE's NPO and admin buildings. 	<ul style="list-style-type: none"> • Obligations • Provide a place within each HCDE location for the on-site officer to be seen
•	•

Regular Board Meeting

7.G.

Meeting Date: April 17, 2019

Title: CH Local FY 2018-19 approval for Executive Threat

Submitted For: Bill Monroe, Purchasing

Submitted By: Yaritza Roman

Recommended Action: Approve

HCDE Goal(s): 2. Deliver value responsibly

Additional Resource Personnel:

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Consider approval to amend CH Local FY 2018-19 expenditure approval list to add Executive Threat Solutions, LLC (job no. 16/060CG-01) in the expenditure amount of \$80,000.

Subject:

Amendment to CH Local to add Executive Threat, Security Services for NPO and HCDE

Rationale:

Executive Threat Solutions, LLC provides on-site security services to the administration buildings of HCDE, Westview and Irvington.

Fiscal Impact

Attachments

CH Local revision

Form Review

Inbox

Purchasing
Purchasing Alternate (Originator)
Purchasing
Purchasing Alternate (Originator)
Purchasing
Purchasing Alternate (Originator)
Purchasing
Assistant Superintendent - Business
Form Started By: Yaritza Roman
Final Approval Date: 03/30/2019

Reviewed By

Yaritza Roman
Kendra Jackson
Yaritza Roman
Kendra Jackson
Bill Monroe
Yaritza Roman
Bill Monroe
Jesus Amezcua

Date

03/27/2019 10:19 AM
03/27/2019 12:17 PM
03/27/2019 12:33 PM
03/27/2019 02:32 PM
03/27/2019 02:38 PM
03/27/2019 03:51 PM
03/27/2019 04:35 PM
03/30/2019 02:43 PM
Started On: 03/25/2019 04:46 PM

HARRIS COUNTY DEPARTMENT OF EDUCATION
CH LOCAL REPORT FOR PAYMENTS OF \$50,000 OR MORE FOR FISCAL YEAR 2018-2019
 August 18, 2018 Board Meeting

VENDOR NAME	VENDOR NUMBER	CONTRACT TYPE	RECOMMENDED TOTAL CH LOCAL	CONTRACT INFORMATION	Agenda Date
BUSINESS-RELATED					
Harris County Appraisal District	29680	Per Texas Law/Linebarger	175,000.00	HCDE tax appraisals	8/18/2018
HEAD START RELATED					
Brothers Produce	87781		50,000.00		
KQC Investors, LLC	83870	JOB # 15/064YR	1,500,000.00	Head Start lease for Channelview and Sheffield	8/18/2018
Zieben Foundation Properties	64845	JOB # 12/041LB	60,000.00	Head Start Coolwood Lease	8/18/2018
City Of Houston Health Department	32920	Interlocal Lease	149,000.00	Head Start Lease for 5th Ward and Compton	8/18/2018
CV Baytown Joint Venture	21860	JOB # 11/010LB	\$ 90,000	Baytown Head Start Lease	8/18/2018
Childcare Careers, LLC	85300	JOB # 13/040KJ	110,000.00	Head Start Personnel	8/18/2018
Delta-T Group Inc	87765	JOB # 17/017LB	60,000.00	Head Start Personnel	8/18/2018
Hardies Fruit & Vegetable Co	86933	JOB # 15/022TJ-03	100,000.00	Head Start meals	8/18/2018
Scholastic	51462	JOB # 13/062DG	250,000.00	Read & Rise Literacy Program	8/18/2018
Labatt Institutional Supply Company/Labatt Food Services LLC	86944	JOB # 16/029TJ-03	420,000.00	Head Start meals	8/18/2018
Valley Services Inc	87705	JOB # 17/003YR	80,000.00	Head Start meals	8/18/2018
Zenith Learning (Zenith Premier)	87916	JOB # 17/017LB	300,000.00		8/18/2018
Milk Products LLC	16155	JOB # 17/023TJ	\$ 100,000	Dairy for Head Start	8/18/2018
FACILITIES					
City Of Houston Water	33040	Utilities	\$ 75,000	Utilities: Water	8/18/2018
Suez Energy	87392	Service Agreement	\$ 700,000	Electricity Provider	8/18/2018
Quality Security Systems	47923	JOB # 15/037JN	\$ 180,000	Security Monitoring/Repair	8/18/2018
Executive Threat Solutions, LLC	85264	JOB # 16/060CG-01	\$ 80,000	Security Services	4/17/2019

HUMAN RESOURCES - RELATED						
VENDOR NAME	VENDOR NUMBER	CONTRACT TYPE	RECOMMENDED TOTAL CH LOCAL	CONTRACT INFORMATION	Agenda Date	
Texas Mutual Insurance Company	87377		310,000	Workers' Compensation	8/18/2018	
TRS Active Care - HCDE/State	n/a		2,544,000	HCDE portion	8/18/2018	
TRS Active Care - Employee Paid	n/a		1,675,000	Employee Contributions	8/18/2018	
Met Life Dental - Employee Paid	87340	TCPN R13701	52,000	Employee Contributions	8/18/2018	
VENDOR NAME	VENDOR NUMBER	CONTRACT TYPE	RECOMMENDED TOTAL CH LOCAL	CONTRACT INFORMATION	Agenda Date	
Unum Dental - Employee Paid	87696		200,000	Employee Contributions	8/18/2018	
The Standard Life Insur. - Disability, Employee Paid	81820	TCPN R13701	173,000	Employee Contributions	8/18/2018	
Davis Vision	86779	TCPN R13701	62,000	Employee Contributions	8/18/2018	
Prime Systems	83011	JOB # 13/001DG, 13/068DG, 17/026KH	70,000	Temporary Staffing	8/18/2018	
Karczewski, Bradshaw, Spalding, Nichols, Lamp, Langlois	25602	Ch. 2254 Local Gov't Code	\$ 300,000	Legal Services for HCDE	8/18/2018	
Public Agency Retirement (PAR)	60818	Retirement Alternative Plan	360,000	Retiree Alternative Retirement Plan Payment	8/18/2018	
Unum Life Insurance Co Of America	39630	Interlocal	155,000	Life Insurance	8/18/2018	
First Financial - Flex Medical	87558	Interlocal	250,000	Employee Contributions	8/18/2018	
First Financial - Health Savings	87558	Interlocal	85,000	Employee Contributions	8/18/2018	
TCG Administrators - 403(b) Retirement Savings	n/a	15/021KC-04	287,660	Employee Contributions	8/18/2018	
TCG Administrators - 457 Retirement Savings	n/a	15/021KC-04	220,580	Employee Contributions	8/18/2018	

TECHNOLOGY-RELATED						
VENDOR NAME	VENDOR NUMBER	CONTRACT TYPE	RECOMMENDED TOTAL CH LOCAL	CONTRACT INFORMATION	Agenda Date	
Phonoscope Lightwave Inc.	86862	JOB# 15/006MP	\$ 175,000	E-rate Ethernet Circuits	8/18/2018	
Powerschool Group, LLC	87278	Sole Source	\$ 60,000	Pentamation upgrade and Support Maintenance	8/18/2018	
Verizon Wireless	61927	GSA Contract	\$ 200,000	Cell Phone Service	8/18/2018	

Total			\$ 11,658,240		
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Regular Board Meeting

7.H.

Meeting Date: April 17, 2019

Title: Expenditure Contract For Cityspan for CASE for Kids

Submitted For: Lisa Caruthers, Case for Kids

Submitted By: Kimberlee Flowers

Recommended Action:

HCDE Goal(s):

Additional Resource

Facilities/Technology

Personnel:

Approval Needed?:

Information

Posted Agenda Item:

Consider approval of a license agreement between Cityspan Technologies (Job no. 19/030KJ) and HCDE (CASE for Kids) for the maintenance of FY 2018/2019 afterschool attendance system (\$44,000) and the development of a new online afterschool database management system (\$106,000) for a total amount not to exceed \$150,000 subject to legal counsel review, and delegate authority to Superintendent/designee to negotiate, finalize, and execute the contract documents.

Subject:

CASE for Kids, Afterschool Programs, Database Management

Rationale:

The Cityspan contract will cover expenditures for the maintenance of the current attendance based system to capture Fall 2018 and Spring 2019 data for the amount of \$44,000. The contract will also include expenditures for the development of a new system (to be launched in Summer 2019) that collects student attendance as well as serves as a project management system for all CASE for Kids programs for a total amount of \$106,000 in an amount not to exceed \$150,000 for the period of May 1, 2019 – August 31, 2019. The new system will track client funding, site visits, professional development and events. The annual maintenance on the new system will be \$75,000 annually starting September 1, 2019.

Fiscal Impact

Attachments

Cityspan

Form Review

Inbox

CASE
Purchasing Alternate
Purchasing
Assistant Superintendent - Business
Form Started By: Kimberlee Flowers
Final Approval Date: 04/02/2019

Reviewed By

Lisa Caruthers
Kendra Jackson
Bill Monroe
Jesus Amezcua

Date

03/26/2019 09:54 AM
03/29/2019 11:32 AM
03/29/2019 11:36 AM
04/02/2019 10:48 PM
Started On: 03/26/2019 09:44 AM

CITYSPAN LICENSE AGREEMENT

This AGREEMENT, effective as of the date of last signature below, is made between **Cityspan Technologies, Inc.** (“Licensor”) with principal place of business at **2054 University Avenue, Fifth Floor, Berkeley, CA 94704** and **Harris County Department of Education**, (“Licensee”) a political subdivision of the State of Texas with a principal place of business at **6300 Irvington Blvd., Houston, Texas, 77022.**

1. Agreement Documents.

The term “Agreement” as used herein shall include the following Agreement Documents, which are incorporated herein by reference for all purposes, and in the event of a conflict or inconsistency, the Agreement Documents shall be given precedence as follows:

- a) Exhibit A – Data Protection Addendum;
- b) Licensee’s Request for Proposal #19/030 KJ Addendum 1 (“RFP”);
- c) Licensor’s Supplier Response and Proposal submitted in response to Licensee’s Request for Proposal #19/030 KJ Addendum 1 (“Proposal”);
- d) The body of this Cityspan License Agreement;
- e) Exhibit B – Service Level Agreement; and
- f) Any Customization Request or other addenda to this Agreement duly executed by both parties and attached hereto (which shall be given precedence as provided herein unless expressly stated otherwise in such Customization Request or addendum).

2. Introduction.

This Agreement sets forth the responsibilities of the Licensor to customize and make available the online afterschool database management software described in the RFP and the Proposal and further detailed in this Agreement (“Software”) and the support, project management, custom programming, hosting, and training services described in the RFP and the Proposal and further detailed in this Agreement (“Services”) and to support the Licensee’s rights to use the Software as set forth in this Agreement.

3. License

Grant of License. Subject to the terms and conditions of this Agreement, Licensor grants Licensee an exclusive, non-transferable license to use the Software during the Term of this Agreement.

4. Term of Agreement

The term of this Agreement shall be May 1, 2019 to August 31, 2019 (“Initial Term”) or until terminated according to terms and conditions stated in Section 11: “Termination,” with

Licensee having the option to renew this Agreement, under the terms set forth in the Agreement Documents, for up to four (4) additional years in one (1) year increments (each a “Renewal Term”) by providing written notice of renewal to Licensor. Consequently, the total maximum term of this Agreement may, in Licensee’s sole discretion, be for a period of up to five (5) years. The phrase “Term” in this Agreement shall mean the then-current annual Term of the Agreement, whether the Initial Term or a Renewal Term.

5. Customization

A. Licensor agrees to customize the Software to meet the Licensee’s functional specifications, as further detailed in Section 7(B): “Project Management (Technical Assistance) and Custom Programming.”

B. Licensor shall retain title and ownership of custom modifications.

6. Ownership of Data

A. The Licensee shall own all data entered into the database (“Data”). Licensor shall comply with the Data Protection Addendum attached hereto as Exhibit A with respect to such Data. Licensee may request a copy of the Data at any time. Upon termination of this Agreement, Licensee may obtain a copy of the original Data.

B. At no additional cost to Licensee, Licensor will make available a data export tool that provides Licensee with on-demand access to system Data.

7. Ownership of Software

A. The Licensor represents and warrants that it owns the Software and all related documentation.

B. The Licensor represents and warrants that the Software and all related documentation will not infringe upon the intellectual property rights of any other person.

C. The Licensor will defend, indemnify and hold the Licensee harmless from and against any loss, cost and expense that the Licensee incurs because of a claim that use of the Software infringes any intellectual property rights of others.

8. Fees

A. Licensing and User Support

A fee will be charged for licensing the software, hosting it at Cityspan’s data center and providing user support. The fee covers costs related to server hardware maintenance, internet connectivity, security monitoring and help desk operations. Hosting and support services shall be provided in accordance with the Service Level Agreement attached hereto as Exhibit B.

Cityspan’s help desk provides toll-free phone and email-based support to users during business hours (M-F, 10 AM - 7 PM CDT). Support requests will be met in accordance with Exhibit B, and in all events within a maximum of one business day.

Cost: Program maintenance = \$44,000

B. Project Management (Technical Assistance) and Custom Programming

A project management/technical assistance fee will be charged to cover costs associated with meetings, email and phone communications between Licensee and Cityspan. Management tasks include requirements planning, oversight of custom development, monitoring of user feed-back and periodic status reports. A programming fee will be charged to implement client-specific software features. Project management and customization time is billed at \$125 per hour. Cityspan estimates 848 hours of project management and customization time in year 3 to develop new system features for the Cityspan system.

Cost: (848 hrs @ \$125/hour) = \$106,000

C. Training (Included)

Cityspan will provide 4 online training sessions, approximately 60-90 minutes in length each.

Fee Summary (Year 3)

Site Licenses	\$44,000
Project Management/Custom Programming	\$106,000
Training (4 web-based sessions)	Included

Total	\$150,000

Total Fees

The total cost of fees to be paid by Licensee under this agreement shall be up to but not exceed \$150,000.

9. Payment Schedule

Licensor will submit invoices to Licensee at least 15 days prior to payment due dates. Fees will be billed according to the following schedule.

Due: May 31, 2019

Site License Fee = \$44,000

Project management/Customization labor (hours to date)

Training services (Included)

Due: July 31, 2019

Project management/Customization labor (hours to date)

Training services (Included)

Due: August 31, 2019

Project management/Customization labor (remaining hours)

Training services (Included)

10. Confidentiality

Licensor will not knowingly disclose to any third person, and will not, except in the performance of this Agreement, use any non-public information it obtains about the Licensee's activities, businesses, records or finances. This prohibition does not apply to any information that (a) is or becomes known to the public without the fault of or breach by the Licensor; (b) the Licensee regularly discloses to others without restrictions on disclosure; or (c) the Licensor obtains from another person without restriction on disclosure and without breach by the other person of a non-disclosure obligation.

11. Termination

This Agreement may be canceled by either party at any time, with or without cause, upon thirty (30) days written notice to the Licensor. In the event of such a cancellation, Licensor will be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed and accepted by Licensee.

12. Inability to Provide Service

If Licensor should cease to operate as a business, Licensor shall transfer to Licensee a non-proprietary copy of the software for Licensee's internal use. The transfer of software shall occur within 30 days of receipt of a written request from Licensee. The Licensor will own and retain all proprietary rights in the Software, Documentation and the Users Manual.

13. Other Remedies.

The right of either party to terminate this Agreement under this Section 10 shall not be deemed an exclusive remedy, and either party shall be entitled to any other rights and remedies it may have.

14. Amendments

This Agreement may be amended only in writing signed by both parties.

15. Notices

Any notice required or permitted to be given by this Agreement shall be in writing and addressed as set forth below and (i) delivered in person, which shall be effective on the date of delivery; (ii) sent by registered or certified mail, return receipt requested, which shall be effective on the date of delivery set forth on the return receipt; (iii) sent by overnight courier, which shall be effective on the date of delivery set forth in the courier's records. Either party may change the address for giving notice under this section by sending the other party a written notice under this section.

If to the Licensor:
 Cityspan Technologies
 2054 University Ave. 5F
 Berkeley, CA 94704
 Attention: Mark Min

If to the Licensee:
 Harris County Department of Education
 6300 Irvington Blvd
 Houston, Texas, 77022
 Attn: Jesus Amezcua

16. Governing Law; Compliance with Laws

This Agreement shall be governed and interpreted by the laws of the State of Texas, without reference to conflicts of laws rules. Venue for all legal proceedings arising out of this Agreement, or breach thereof, shall be in the state or federal court with competent jurisdiction in Harris County, Texas. Licensor shall comply with all applicable federal, state, and local laws, statutes, ordinances, standards, orders, rules, and regulations, including, as applicable, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, prompt payment and licensing laws and regulations, the Davis-Bacon (40 U.S.C. § 276a / 29 CFR Part 5), the Copeland "Anti-Kickback" Act (18 U.S.C. § 874 / 29 CFR Part 5), the Equal Opportunity Employment requirements (Executive Orders 11246 and 11375 / 41 CFR Chapter 60), Contract Work Hours and Safety Standards Act (40 U.S.C. § 327-330 / 29 CFR Part 5), the McNamara-O'Hara Service Contract Act (41 U.S.C. 351), Section 306 of the Clean Air Act (42 U.S.C. § 1857h, Section 508 of the Clean Water Act (33 U.S.C. § 1368), Executive Order 11738, Environmental Protection Agency regulations (40 CFR Part 15), the Contract Work Hours and Safety Act (40 U.S.C. § 3701-3708; 29 C.F.R. Part 5), the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200), mandatory standards and policies contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871), and all applicable requirements and regulations,

including those related to reporting, patent rights, copyrights, data rights and those mandated by federal agencies making awards of federal funds to Licensee (Appendix II to 2 C.F.R. Part 200). Licensor understands that Licensor is ineligible to receive a contract award with Licensee if Licensor is listed on the government wide exclusions in the System for Award Management (Debarment and Suspension Orders Executive Orders 12549 and 12689) or is 30 days or more delinquent in paying child support (Tex. Fam. Code § 14.52). For the entire duration of this Agreement, Licensor and all subcontractors shall maintain all required licenses, certifications, permits, and any other documentation necessary to perform this Agreement.

17. Force Majeure

Neither party shall be liable to the other for any delay in or failure of performance of any of its obligations under this Agreement if the delay or failure is caused by acts of God or other circumstances or events beyond its reasonable control, provided that the delayed or failing party shall have made all efforts reasonable under the circumstances to avoid or mitigate the effects of the delay or failure.

18. No Other Agreements

The Agreement Documents, including without limitation the Customization Request to be attached to this Agreement, constitutes the entire agreement between the parties and supersedes all prior and contemporaneous agreements, promises and representations, whether written or oral, with respect to the subject matter of this Agreement. Licensee expressly rejects any other agreements, terms, conditions, or policies, including, but not limited to any terms of use, licensing agreements, privacy policies, or other agreements or understandings, that may be incorporated by reference or otherwise provided by Licensor or any third party in connection with the Services, whether electronic, click-through, verbal, or in writing, regardless of any agreement thereto by Licensee's employees or agents, and any such agreements shall be null, void, and without effect unless duly executed by Licensee and attached to this Agreement as an Agreement Document.

19. Independent Contractor

The Licensor is an independent contractor under this Agreement and is solely responsible for payment of the wages and benefits of its employees who provide services to the Licensee under this Agreement, and nothing in this Agreement shall be deemed to create a partnership, joint venture or other association between the parties.

20. Assignment

Licensor shall neither assign nor transfer any rights or obligations under this Agreement without prior written consent of Licensee.

21. Liability.

Licensor agrees to indemnify and save and hold the Licensee, its representatives and employees harmless from any and all claims or causes of action, including attorney's fees incurred by the Licensee, arising from the performance of this Agreement by Licensor or Licensor's agents or employees. This clause shall not be construed to bar any legal remedies Licensor may have for the Licensee's failure to fulfill its obligations pursuant to this Agreement.

22. Counterparts.

This Agreement may be executed in any number of counterparts, signed by one or both of the parties, but all such counterparts shall constitute together a single agreement.

23. Conflict of Interest.

No employee, officer, or agent may participate in the administration of a contract supported by a federal award if he or she has a real or apparent conflict of interest. In accordance with 2 C.F.R. § 200.318(c)(1), a conflict of interest would arise if a Licensee 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 herein, has a financial or other interest in or a tangible personal benefit from Licensor.

Cityspan Technologies

By 

Mark Min

CEO

Harris County Department of Education

By

Jesus Amezcua, Ph.D., CPA, RTSBA

Assistant Superintendent, Business Services

Information Items

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Regular Board Meeting

10.B.

Meeting Date: April 17, 2019

Title: March 2019 Employee Count

Submitted For: Natasha Truitt, Human Resources **Submitted By:** Lydia Torres

Additional Resource Personnel:

Information

Posted Agenda Item:

March 2019 Employee Count

Subject:

March 2019 Employee Count

Rationale:

March 2019 Employee Count

Attachments

March 2019 Employee Count

Form Review

Inbox

Human Resources

Form Started By: Lydia Torres

Final Approval Date: 04/01/2019

Reviewed By

Natasha Truitt

Date

04/01/2019 03:59 PM

Started On: 04/01/2019 03:12 PM



Employee Count - March 2019

DIVISION	Full-Time											Part-Time											FT/PT Total
	A	AE	I	O	P	S	T	TS	Total	A	AE	I	O	P	S	TS	Total						
	Academic & Behavior School East	3	1	22	1	4	1	0	24	55	0	0	1	0	0	0	0	1	56				
Academic & Behavior School West	3	0	23	0	2	2	0	22	52	0	0	0	0	0	0	2	2	54					
Administration	6	0	0	0	0	4	0	0	10	0	0	0	0	0	0	0	0	10					
Adult Education	10	0	0	1	0	11	0	0	22	0	228	0	1	0	0	2	229	251					
Business Services	8	0	0	0	0	6	0	0	14	0	0	0	0	0	0	0	0	14					
Center For Grants Development	5	0	0	0	0	1	0	0	6	0	0	0	0	0	0	0	0	6					
Center Safe & Secure Schools	3	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	3					
Choice Partners	12	0	0	0	0	6	0	0	18	0	0	0	0	0	0	0	0	18					
Client Engagement	5	0	0	0	0	1	1	0	7	0	0	0	0	0	0	0	0	7					
Communications & Creative Services	3	0	0	0	0	0	4	0	7	0	0	0	0	0	0	0	0	7					
Center For Afterschool Summer & Expan.	19	1	0	0	0	4	0	0	23	0	0	0	0	0	2	0	2	25					
Educator Certification & Advancement	3	0	0	0	0	1	0	0	4	0	0	0	0	0	1	0	1	5					
Facilities	4	0	0	38	0	6	0	0	48	0	0	0	1	0	0	0	1	49					
Fortis Academy	1	0	1	0	2	1	0	5	10	0	0	0	0	0	0	0	0	10					
Head Start	81	0	148	23	1	11	0	0	264	1	0	4	0	0	0	0	5	269					
Highpoint East	3	0	5	0	3	3	0	19	33	0	0	1	0	0	0	1	2	35					
Human Resources	7	0	0	0	0	3	0	0	10	0	0	0	0	0	0	0	0	10					
Purchasing Support	4	0	0	0	0	2	0	0	6	0	0	0	0	0	0	0	0	6					
Records Management	2	0	0	7	0	5	0	0	14	0	0	0	0	0	0	0	0	14					
Research & Evaluation	7	1	0	0	0	1	0	0	8	0	0	0	0	0	0	0	0	8					
School-Based Therapy Services	1	0	0	0	85	30	0	0	116	0	0	0	0	41	5	0	46	162					
Schools	2	0	0	0	0	2	0	0	4	0	0	1	0	0	0	12	13	17					
Teaching And Learning Center	7	0	0	0	0	3	0	0	10	0	0	0	0	0	1	0	1	11					
Technology	0	0	0	0	0	1	20	0	21	0	0	0	0	0	0	0	0	21					
Total	199	3	199	70	97	105	25	70	765	1	228	7	2	41	9	17	303	1,068					

- A Administration
- AE Adult Education
- I Instructional Support
- O Operations Support
- P Professional Support
- S Administrative Support
- T Technology
- TS Teachers

Meeting Date: April 17, 2019

Regular Board Meeting

10.C.

Meeting Date: April 17, 2019

Title: HCDE Head Start Program Performance Summary Focus Area Two Final Report

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

Additional Resource Personnel: Venetia Peacock, Jonathan Parker

Information

Posted Agenda Item:

Final Report of the Administration for Children and Families (ACF), Office of Head Start (OHS) Focus Area Two Monitoring Review of the HCDE Head Start and Early Head Start programs.

Subject:

HCDE Head Start Program Performance Summary Focus Area Two Final Report

Rationale:

This report confirms that previously identified findings have been corrected. Accordingly, no corrective action is required at this time.

Attachments

HS Program Performance Summary Focus 2 Final Report

Form Review

Inbox

Head Start

Form Started By: Sharon McBride

Final Approval Date: 03/25/2019

Reviewed By

Venetia Peacock

Date

03/25/2019 12:42 PM

Started On: 03/18/2019 02:15 PM



ADMINISTRATION FOR
CHILDREN & FAMILIES

Office of Head Start | 4th floor Switzer Memorial Building, 330 C Street SW, Washington DC | eclkc.ohs.acf.hhs.gov

To: Board Chairperson

Mr. Josh Flynn
Board Chairperson
Harris County Department of Education
6300 Irvington Blvd., Suite 406
Houston, TX 77022-5618

From: Responsible HHS Official

Ann Lueder

2-12-19
Date

Dr. Deborah Bergeron
Director, Office of Head Start

Overview of Findings

On 1/23/19, the Administration for Children and Families (ACF) conducted a monitoring review of the Harris County Department of Education Head Start program to determine whether the previously identified findings had been corrected. We wish to thank the governing body, Policy Council, staff, and parents of your program for their cooperation and assistance during the review. This Head Start Review Report has been issued to Mr. Josh Flynn, Board Chairperson, as legal notice to your agency of the results of the program review.

Based on the information gathered during our review, we have closed the previously identified findings. Accordingly, no corrective action is required at this time. If you have questions about this report, please contact your ACF Regional Office.

Distribution of the Head Start Review Report

Copies of this report will be distributed to the following recipients:

Ms. Fran Majestic, Regional Program Manager
Ms. Evangelina Sanchez, Policy Council Chairperson
Mr. James Colbert, CEO/Executive Director
Ms. Venetia Peacock, Head Start Director

Overview Information

Review Type: *Desk/FTL Solo*
Organization: *Harris County Department of Education*
Program Type: *Head Start*
Field Lead: *Ms. Lisa Tarrant*
Funded Enrollment HS: *1230*
Funded Enrollment EHS: *Not Applicable*

Glossary

A glossary of terms has been included to explain the various terms used throughout this report.

Term	Definition
Compliance Measure (CM)	The specific statements that collectively assess the level of program performance for each Key Indicator, focusing on one or more Federal regulations critical to the delivery of quality services and the development of strong management systems.
Strength	A new and/or unique way of reaching the community.
Compliant	No findings. Meets requirements of Compliance Measure.
Concern	An area or areas of performance which need improvement or technical assistance. These items should be discussed with the Regional Office and do not include a timeframe for correction.
Noncompliance	A finding that indicates the agency is out of compliance with Federal requirements (including, but not limited to, the Head Start Act or one or more of the performance standards) in an area or areas of program performance, but does not constitute a deficiency. Noncompliances require a written timeline of correction and possible technical assistance (TA) or guidance from their program specialist, and if not corrected within the specified timeline, can become a deficiency.
Deficiency	<p>As defined in the Head Start Act, the term "deficiency" means:</p> <p>(A) a systemic or substantial material failure of an agency in an area of performance that the Secretary determines involves:</p> <ul style="list-style-type: none"> (i) a threat to the health, safety, or civil rights of children or staff; (ii) a denial to parents of the exercise of their full roles and responsibilities related to program operations; (iii) a failure to comply with standards related to early childhood development and health services, family and community partnerships, or program design and management; (iv) the misuse of funds received under this subchapter; (v) loss of legal status (as determined by the Secretary) or financial viability, loss of permits, debarment from receiving Federal grants or contracts, or the improper use of Federal funds; or (vi) failure to meet any other Federal or State requirement that the agency has shown an unwillingness or inability to correct, after notice from the Secretary, within the period specified; <p>(B) systemic or material failure of the governing body of an agency to fully exercise its legal and fiduciary responsibilities; or</p> <p>(C) an unresolved area of noncompliance.</p>

Summary of Findings

Finding Type	Applicable Standards	Program Type	Grant	Timeframe	Status
Staff hiring, supervision, and development	1302.92(b)(5)	HS	06CH7177	N/A	Corrected
Teaching practices and learning environments	1302.31(b)(1)(i), 1302.31(e)	HS	06CH7177	N/A	Corrected
Services for children with disabilities	1302.61(a)	HS	06CH7177	N/A	Corrected
Healthy and safe environments	1302.47(b)(1)(iii)(ix)	HS	06CH7177	N/A	Corrected

Status of Previously Identified Areas of Noncompliance

Finding	Status
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1302.92 Training and professional development.

Corrected

(b) A program must establish and implement a systematic approach to staff training and professional development designed to assist staff in acquiring or increasing the knowledge and skills needed to provide high-quality, comprehensive services within the scope of their job responsibilities, and attached to academic credit as appropriate. At a minimum, the system must include:

(5) Research-based approaches to professional development for education staff, that are focused on effective curricula implementation, knowledge of the content in Head Start Early Learning Outcomes Framework: Ages Birth to Five, partnering with families, supporting children with disabilities and their families, providing effective and nurturing adult-child interactions, supporting dual language learners as appropriate, addressing challenging behaviors, preparing children and families for transitions (as described in subpart G of this part), and use of data to individualize learning experiences to improve outcomes for all children.

Focus Area Two – 2/5/2018 – Noncompliance (06CH7177)

The grantee did not implement a systematic approach to training education staff that supports teachers in providing effective and nurturing adult-child interactions, addressing challenging behaviors, supporting children with disabilities, and supporting high quality learning experiences for all children.

At the time of the review, the grantee was recovering from numerous challenges caused by staff turn-over due to Hurricane Harvey. Several teaching staff members moved out of the area due to the storm, and the program had to hire several new teachers after the program year had begun. During the onsite review, it was evident that many new staff were in need of professional development targeting developmentally appropriate teaching practices.

For example, during 4 classroom explorations, there were several missed opportunities for teachers to engage children with language-rich communication, and promote problem solving and critical thinking skills. Teachers approached child interactions and routines using directives and rote-memory drills, often talking over children, and not providing sufficient wait time for the children to respond. In addition, during explorations in 3 classrooms with children identified with a disability, teaching practices were reactive and did not provide appropriate support. For example, when children presented behavior unfavorable to the teachers, the teachers would use inappropriate methods, such as physically moving a child to gain control over their behavior.

During interviews with teachers, they shared they have been provided sufficient training and professional development; however, they have had minimal support or training to work with children with disabilities,

speech and language delays, or other challenges such as hearing impairments. Teaching staff shared they needed additional support to learn how to meet their responsibilities. Further, teachers indicated a speech therapist comes at least once each week to work with children who had been identified as needing intervention; however, information regarding the progress, current status or activities to enhance improvement to decrease delays was rarely shared with teachers. During follow-up conversations with the Director and management team, they acknowledged gaps in teacher training, and how staff make appropriate individualized accommodations for children with disabilities.

The grantee did not implement a systematic approach to training education staff that supports teachers in providing effective and nurturing adult-child interactions, addressing challenging behaviors, and support high quality learning experiences for all children; therefore, they are not in compliance with the regulation.

Desk/FTL Solo (1/23/2019) - Corrected

The grantee implemented a systematic approach to training education staff that supported teachers in providing effective and nurturing adult-child interactions, addressing challenging behaviors, supporting children with disabilities, and supporting high-quality learning experiences for all children. Systems were put into place to address the challenges faced after Hurricane Harvey to meet training and professional development teaching practices for new staff.

In an interview, the Senior Head Start Director and Assistant Director of Education and Family Services shared new hire orientation was revised to ensure new staff received content area job-specific training on the second day of onboarding. Teachers and teacher assistants received 8 hours of training on developmentally appropriate practices and nurturing interactions during onboarding and additional educational training and support at the center level. Monitoring and tracking forms were revised to ensure teacher training needs were captured and provided in a documented systematic way across all centers. The Standard Operating Procedures were revised to ensure all systematic changes were reflected in the updated approach. Documented training and support was provided to teaching staff to address effective and nurturing interactions, working with challenging behaviors, supporting children with disabilities, and supporting high-quality learning experiences for children.

In an interview, the Head Start Director stated the agency provided a full week of new hire training as a part of the onboarding process. To enhance the onboarding process a 30, 60, and 90-day follow-up visit was now conducted with new hires to determine how they were adjusting and to receive feedback regarding additional training and support needed for professional development.

In a review of the Corrective Action Response Plan and an interview with the Assistant Director of Education and Family Services, she shared support was provided to teachers working with children with challenging behaviors and/or disabilities by the Disability Consultant, Center Manager, and Assistant Center Manager-- who also served as the mentor coach. She also stated that tracking and monitoring tools were updated to capture observations and to determine additional support and training needs.

The grantee implemented a systematic approach to training education staff that supported teachers in providing effective and nurturing adult-child interactions, addressing challenging behaviors, and supporting high-quality learning experiences for all children. This area of noncompliance is corrected.

1302.31 Teaching and the learning environment.

Corrected

(b) Effective teaching practices.

(1) Teaching practices must:

(i) Emphasize nurturing and responsive practices, interactions, and environments that foster trust and emotional security; are communication and language rich; promote critical thinking and problem-solving; social, emotional, behavioral, and language development; provide supportive feedback for learning; motivate continued effort; and support all children's engagement in learning experiences and activities.

1302.31 Teaching and the learning environment.

(e) Promoting learning through approaches to rest, meals, routines, and physical activity.

(2) A program must implement snack and meal times in ways that support development and learning.

For bottle-fed infants, this approach must include holding infants during feeding to support socialization. Snack and meal times must be structured and used as learning opportunities that support

teaching staff-child interactions communication and conversations that contribute to a child's learning, development, and socialization. Programs are encouraged to meet this requirement with family style meals when developmentally appropriate. A program must also provide sufficient time for children to eat, not use food as reward or punishment and not force children to finish their food

(3) A program must approach routines, such as hand washing and diapering, and transitions between activities, as opportunities for strengthening development teaming, and skill growth.

(4) A program must recognize physical activity as important to learning and integrate intentional movement and physical activity into curricular activities and daily routines in ways that support health and learning. A program must not use physical activity as reward or punishment.

Focus Area Two – 2/5/2018 – Noncompliance

(06CH7177)

The grantee did not consistently ensure teaching practices were language rich and promoted critical thinking and problem-solving skills. Further, the grantee did not implement snack and meal times in ways that support development and learning.

During 4 out of 44 classrooms explorations, there were several missed opportunities for teachers to engage children with critical thinking and problem solving skills. Within classrooms two, four, and six at the Baytown Head Start center and in classroom six at the Compton Head Start center, teachers approached child interactions using directives for rote tasks, and often did not provide sufficient wait time for the children to respond. For example at the Baytown Center, teachers in classrooms four and six were observed using questions like "What color is this?" and "What number are you?". The communication between teachers and children was supportive, such as "Great job!", "Kiss your brain!"; however, teachers only communicated with children to introduce an activity or finish a routine task with children. Opportunities for critical thinking a problem solving were not observed in these classrooms.

In addition, routines and transitions observed in two of the 44 classroom explorations were primarily teacher-driven. In classroom four at the Baytown Center, for example, there were no opportunities for children to engage in dialogue aimed at supporting critical thinking, problem solving and skill development. Teachers neither sat with children nor initiated conversations with them during the first several minutes of meal time; much of this time was dedicated to getting children in a line, and preventing them from sitting at the meal table before completing all handwashing procedures. Instructional staff used language such as, "Please don't touch the plates," and, "you need to wash your hands," to direct children. During this transitional period, there were missed opportunities to integrate enriching conversations during the time period.

Onsite exploration in classroom two at the Baytown Center similarly found an absence of child engagement during routine activities. In one instance, children spent approximately 15 minutes sitting on the carpet waiting their turn to participate in a large group activity being facilitated by the teacher. While music was playing in the background, children were not engaged in singing, dancing or any developmentally appropriate physical movement to ease the burden of the extended wait time. At no point during the waiting routine were children engaged in staff-child interactions that fostered conversations contributing to the children's learning.

The grantee did not consistently ensure teaching practices were language rich and promoted critical thinking and problem-solving skills; therefore are not in compliance with the regulation.

Desk/FTL Solo (1/23/2019) – Corrected

The grantee consistently ensured teaching practices were language rich and promoted critical thinking and problem-solving skills. Further, the grantee implemented snack and meal times in ways that supported development and learning. The grantee revised strategies and procedures and provided training to staff.

In separate interviews, the Senior Head Start Director and Assistant Director of Education and Family Services shared training practices, the coaching/mentoring model, and documentation of classroom feedback. Classroom staff follow-up practice strategies were reviewed and revised to ensure that teaching staff consistently implemented best teaching practices. A review of the Center Manager/Assistant Center Manager Classroom Observation Form showed it was updated to capture observation and feedback and to support on-going training needs.

In an interview, the Assistant Director of Education and Family Services stated teaching staff received

training on language modeling, routine times, and meal and snack time that promoted rich language, critical thinking, and problem-solving skills and implemented snack and meal times in ways that supported development and learning. Teachers received training during new hire orientation and on an ongoing basis. The Let's Talk About It Training provided information on language modeling and routine times; and The New Teacher/TA Training supported development and learning during meal and snack time. The Assistant Director of Education and Family Services stated those trainings were included in the New Teacher Onboarding Day 2 training, and information learned during classroom observations and feedback determined additional teacher training needs.

The grantee consistently ensured teaching practices were language rich and promoted critical thinking and problem-solving skills. Further, the grantee implemented snack and meal times in ways that supported development and learning. This area of noncompliance is corrected.

1302.61 Additional services for children.

Corrected

(a) Additional services for children with disabilities. Programs must ensure the individualized needs of children with disabilities, including but not limited to those eligible for services under IDEA, are being met and all children have access to and can fully participate in the full range of activities and services. Programs must provide any necessary modifications to the environment, multiple and varied formats for instruction, and individualized accommodations and supports as necessary to support the full participation of children with disabilities. Programs must ensure all individuals with disabilities are protected from discrimination under and provided with all services and program modifications required by section 504 of the Rehabilitation Act (29 U.S.C. 794), the Americans with Disabilities Act (42 U.S.C. 12101 et seq.), and their implementing regulations.

Focus Area Two – 2/5/2018 – Noncompliance (06CH7177)

The grantee did not ensure the individualized needs of children with disabilities, including but not limited to those eligible for services under IDEA, were being met in a manner that enabled all children to fully participate in the full range of activities and services. Three classroom explorations-two at the Baytown center and one at the Channelview center-identified areas of concern.

During interviews at the Channelview center, the teacher in classroom four indicated no training had been received to effectively enable her to work with a child with a hearing impairment. At the time of classroom exploration, when the child presented behavior unfavorable to the teacher, the teacher physically used her hand to turn the child's face toward hers and articulated the word, "no," to redirect the child's behavior.

During interviews, teachers further indicated there was minimal support or training provided by the program for working with children with speech and language delays or other challenges such as hearing impairment or other health issues. At the Baytown Head Start center, the teacher in classroom four further shared the program's plan to assist a child identified as having speech and language delays using strategies such as focusing on beginning and ending sounds, as well as emphatically pronouncing words when speaking. At the time of the review, however, no such strategies were observed.

The grantee did not ensure the individualized needs of children with disabilities, including but not limited to those eligible for services under IDEA, were being met in a manner that enabled all children to fully participate in the full range of activities and services; therefore were not in compliance with the regulation.

Desk/FTL Solo (1/23/2019) – Corrected

The grantee ensured the individualized needs of children with disabilities, including but not limited to those eligible for services under the Individuals with Disabilities Education Act (IDEA), were being met in a manner that enabled all children to fully participate in the full range of activities and services. The grantee revised its Standard Operating Procedures (SOPs) and added ongoing monitoring activities to include opportunities for feedback.

In interviews, the Senior Head Start Director and Assistant Director of Education and Family Services stated the SOPs were in place to ensure identified children with disabilities received accommodations so that

appropriate classroom support was provided. The Disability Consultant translated the Individual Education Program (IEP) into user-friendly terminology for teachers and provided classroom goals and strategies to support classroom instruction. The Disability Consultant met with teaching staff to discuss the plan outlining the goals and providing training as needed. Classroom plans were monitored, and support was provided by the Assistant Center Manager and the Disability Consultant. Monitoring information was captured on the Education and Special Services (ESS) Site Visit Report form.

The Senior Head Start Director and the Assistant Director of Education and Family Services described updates made to the Center Manager/Assistant Center Manager Classroom Observation Form and the ESS Site Visit Report form to better track and provide feedback. Updates were also made to the SOPs to clarify communication, documentation, and training expectations between appropriate staff. After dealing with the impacts of Hurricane Harvey, an annual Healthy Minds Healthy Families Conference was established for all staff to offer a variety of behavioral and mental health topics to support staff and families. For example, Traumatic Responses in Young Children, Post Harvey Training for Educators, The Long-Term Developmental Outcomes of Early Childhood Trauma, and Mindful Minutes: Simple Steps to Incorporate Yoga and Mindfulness in Your Classroom were some of the topics covered in the conference training. In-depth training was provided to Assistant Center Managers on coaching styles and methods to effectively support staff.

The grantee ensured the individualized needs of children with disabilities, including but not limited to those eligible for services under IDEA, were being met in a manner that enabled all children to fully participate in the full range of activities and services. This area of noncompliance is corrected.

1302.47 Safety practices.

(b)A program must develop and implement a system of management including ongoing training, oversight correction and continuous improvement in accordance with §1302.102, that includes policies and practices to ensure all facilities, equipment and materials, background checks, safety training, safety and hygiene practices and administrative safety procedures are adequate to ensure child safety.

(1) Facilities. All facilities where children are served, including areas for learning, playing, sleeping, toileting, and eating are, at a minimum:

(iii) Free from pollutants, hazards and toxins that are accessible to children and could endanger children's safety;

(ix) Kept safe through an ongoing system of preventative maintenance.

Focus Area Two – 2/5/2018 – Noncompliance (06CH7177)

The grantee did not ensure facilities were free from pollutants, hazards, and toxins that were accessible to children; the program did not consistently ensure all equipment and materials were kept safe through an ongoing system of preventative maintenance.

At the time of the review, there were several facility concerns at the Coalwood building. For example, the base of the wooden wheelchair ramp at the entrance of the portable building had several areas that appeared to have dry rot. The same appearance of decayed wood was also present on the back ramp which was used by the children and staff to access the playground. The handrail of the same structure had separated from the base to the entryway. The gap formed as a result contained both rotted wood and exposed nails, creating the potential for both entrapment and puncture to the hands of feet of small children.

During discussion, the center manager noted the Coalwood center, an older building, is located in an area impacted by the flooding that occurred during Hurricane Harvey. She further indicated due to the building's elevation, approximately two feet above ground level, flood water did not breach the building; it did however, submerge the area under the building and rise to the level of the floor. At the time of the review, there were several soft areas of the floor that caved under the weight of footsteps.

During the onsite review, there were several indications that the ceiling of the Coalwood building was in need of repair, and was not maintained using ongoing preventative maintenance practices. In classroom one, for example, there was a crack extending approximately one foot down the wall. Material from the ceiling

Corrected

protruded from a visible three-inch hole at the juncture of the wall and ceiling posts. There were additional areas of the center's ceiling that showed signs of cracking, sagging, and buckling.

The grantee did not ensure facilities were free from pollutants, hazards, and toxins that were accessible to children; the program did not consistently ensure all equipment and materials were kept safe through an ongoing system of preventative maintenance; therefore were not in compliance with the regulation.

Desk/FTL Solo (1/23/2019) – Corrected

The grantee ensured facilities were free from pollutants, hazards, and toxins that were accessible to children; the program ensured all equipment and materials were kept safe through an ongoing system of preventative maintenance. Procedures were revised and updated, staff were retrained, and ongoing monitoring strengthened.

In an interview, the Senior Head Start Director stated the Quality Facility Checklist was updated to ensure all facilities, equipment, and materials supported a healthy and safe environment. A review of the Building and Playground Checklist showed it was revised on February 8, 2018, to include kitchen, bathroom/classroom, and general areas of observation. Daily, weekly, and monthly health and safety checks by Center Managers, Assistant Center Managers, and housekeeping staff were added to ensure materials and equipment continued to be safe through ongoing maintenance. The observation tools were revised to allow health and safety concerns to be noted on the observation form for follow up.

All identified issues at the Coalwood Center were confirmed as repaired or replaced, as seen in before and after photographs provided by the grantee. However, in interviews with the Senior Head Start Director and a Board member, it was shared that the Coalwood Center was old and needed to be replaced. The Board established a feasibility committee that was in the process of conducting a feasibility study to replace the old building. An application was expected to be submitted using Hurricane Disaster funding for a new facility.

Operations Coordinators were retrained on how to conduct inspection visits based on the updates to the monitoring observation document. Data entry into SchoolDude--a maintenance management system--was discussed with the Operations Coordinators so they would know how to access information regarding identified maintenance issues.

An Operations Monitoring Series was developed as an additional on-going monitoring tool that outlined how often Operations Coordinators inspected centers and what specific health and safety factors they reviewed during those visits. Content area classroom observations tools also allowed for any health and safety concerns to be noted during center visits. Center Managers entered repair needs into SchoolDude to track maintenance requests to completion.

The grantee ensured facilities were free from pollutants, hazards, and toxins that were accessible to children; the program consistently ensured all equipment and materials were kept safe through an ongoing system of preventative maintenance. This area of noncompliance is corrected.

— END OF REPORT —

Regular Board Meeting

10.D.

Meeting Date: April 17, 2019

Title: Notice of Competitive Status

Submitted For: Venetia Peacock, Head Start

Submitted By: Sharon McBride

Additional Resource Personnel: Johnathan Parker, Venetia L. Peacock

Information

Posted Agenda Item:

Notification that Harris County Department of Education meets the criteria for an open competition for Head Start Program for calendar year 2020.

Subject:

Notice of Competitive Status

Rationale:

Harris County Department of Education Head Start has been designated for competition at the end of the award project period.

Attachments

Notice of Competitive Status

Form Review

Inbox

Head Start

Form Started By: Sharon McBride

Final Approval Date: 03/25/2019

Reviewed By

Venetia Peacock

Date

03/25/2019 12:42 PM

Started On: 03/19/2019 03:57 PM



ADMINISTRATION FOR
CHILDREN & FAMILIES

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

March 04, 2019

Mr. Josh Flynn, Board President
Harris County Department of Education
6300 Irvington Blvd., Suite 406
Houston, TX 77022-5618

Re: Grant No. 06CH7177

Dear Head Start Grantee:

This letter is to inform you that Harris County Department of Education in Houston, TX meets one or more of the criteria listed in the Head Start Program Performance Standard Regulation [45 CFR Part 1304](#) requiring an open competition, provides information on how the determination was made, and explains the competitive process.

The grant award project period ends 12/31/2019.

If your agency wishes to receive a new Head Start grant to provide services in the current service area, it must submit an application and compete with other entities.

Basis of Competitive Determination

Harris County Department of Education in Houston, TX, was determined to be ineligible for automatic renewal and designated for competition based on the following condition(s):

45 CFR Part 1304.11(a) - The agency has been determined to have one or more deficiencies on a review or reviews conducted under section 641A(c)(1)(A), (C), or (D) of the Act in the relevant time period covered by the responsible HHS official's review under Part 1304.15.

Deficiency Condition

Based on a review conducted on 12/3/2018, HHS determined that Harris County Department of Education had one or more deficiencies. Specifically, Harris County Department of Education was found to be deficient with the following requirement(s):

1302 Program Operations.

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:

(v) Ensure no child is left alone or unsupervised by staff, consultants, contractors, or volunteers while under their care.

HHS informed Harris County Department of Education of that deficiency or deficiencies on **1/22/2019**. If you would like a copy of your review report(s), please see the Reviews tab in HSES.

Competitive Process and Interim Funding

Should your agency wish to compete to operate a Head Start and/or Early Head Start program, the agency must submit an application under a funding opportunity announcement that will be published at a later date on [Grants.gov](https://www.grants.gov). Funds will be awarded to the organization "that demonstrates that it is the most qualified entity to deliver a high-quality and comprehensive Head Start or Early Head Start program." See [45 CFR Part 1304.13](https://www.ecfr.gov/current/title-45/chapter-I/subchapter-A/part-1304)

Your agency will continue to receive grant funding until such competition has concluded. The final budget period of your current grant may be prorated as an extension until 06/30/2020. Grantees will be asked to submit a budget for 12 months of operations, and this amount will be prorated based on the annual funding month and the percent of enrollment served part-year or full-year. Please note that the new grant, whether it is your organization or another, will receive the remainder of funds available to the service area for the current fiscal year. Typically, new awards are made by July 1.

If you have any questions about the competitive process or the designation determination, please contact your Regional Office.

Sincerely,

/Deborah Bergeron/

Deborah Bergeron
Director
Office of Head Start

Enclosure:

Reports - Inventory and Program Information Report (PIR)

The Administration for Children and Families (ACF) requires a comprehensive, up to date inventory of Head Start and Early Head Start real property, equipment and supplies used in grantee operations, including those in use by contracted service providers and delegate agencies, to post as part of the upcoming Funding Opportunity Announcement. An onsite verification of Head Start/Early Head Start real property will be conducted. Required inventories are due not later than 45 days after receipt of this letter.

Inventory of Real Property

An SF-429 is required for each facility with federal interest and requires the calculation of federal interest in the property, and documentation supporting a calculation of the Head Start Federal interest and any non-Federal interest share in the property.

Include:

- Accounting records that reflect the expenditures that create the interest share in the property.
- A copy of any mortgage, lease or other contractual encumbrance against property acquired with Head Start funds.
- A copy of the Notice of Federal interest filing.
- Most recent appraisal of property (within three years).

Onsite Assessment of Facilities with Federal Interest

Regional Office will contact the grantee regarding the timeline and logistics for scheduling an onsite assessment of each facility (owned and leased) with federal interest. Grantees should have information requested in this document available for review.

Inventory of Supplies by Location and Room

Include an inventory of supplies by location, room and condition. Please include items such as classroom furniture and fixtures, desktop and laptop computers and hardware, video and teleconference items, cameras, smart boards, and playground items.

Inventory of Equipment

Provide the most recent equipment inventory that was reconciled to your agency's equipment records. Include a list of all vehicles purchased using Head Start funds, including make, model, year, capacity, and condition of each vehicle.

Inventory Submission Instructions

Grantees are to submit the information in the Head Start Enterprise System (HSES) under the DRS tab. Notify the Regional Office using the Correspondence tab that the materials are available.

Program Information Report (PIR)

Grantees are to complete and submit the 2020 PIR not later than June 30, 2020. The annual PIR is the

federally required Program Performance Report for Head Start.

If you anticipate not being able to meet the above timeframe or requirements, notify your Regional Grants Management Officer in writing immediately.

Please contact your Regional Office with questions.

Regular Board Meeting

10.E.

Meeting Date: April 17, 2019
Title: Grant Submission
Submitted For: Gayla Rawlinson, Center for Grants Development
Submitted By: Joyce Akins
Additional Resource Personnel: Venetia Peacock, Jonathan Parker

Information

Posted Agenda Item:

Submission of grant proposal to TEGNA Foundation in the amount of \$11,000 to support Head Start's REAL SuperMENTors Read project, which promotes literacy skills for preschool students. Requested funds will help serve over 300 students.

Subject:

Grant proposal: Head Start; TEGNA Foundation

Rationale:

In collaboration with the Education Foundation of Harris County, Center for Grants Development assisted Head Start to request funds for the REAL SuperMENTors Read project, which recruits male volunteers to read aloud to students to promote literacy skills and a love of reading.

Attachments

Proposal to TEGNA Foundation - Head Start - REAL SuperMENTors Read

Form Review

Form Started By: Joyce Akins
Final Approval Date: 03/21/2019

Started On: 03/20/2019 05:17 PM

Summary of Proposal to TEGNA Foundation

In collaboration with the Education Foundation of Harris County, HCDE's Center for Grants Development assisted Head Start in requesting \$11,000 from TEGNA Foundation to support the Read Excel Achieve Lead (REAL) SuperMENTors Read project. REAL SuperMENTors is an initiative designed to build literacy skills and inspire a love for reading in preschool students. Through the project, male volunteers will visit Early Head Start and Head Start centers once a month -- October to April -- to read designated books aloud to the students. When students finish the books, they can take the books home to build their own personal libraries. Requested funds will go toward the purchase of Scholastic Inc. book sets, serving over 300 students.

Regular Board Meeting

10.F.

Meeting Date: April 17, 2019
Title: Acceptance of the FY 2019 Cost of Living Adjustment (COLA) Notice of Award (NOA) for the HCDE Head Start Division in the Amount of \$220,648
Submitted For: Venetia Peacock, Head Start **Submitted By:** Sharon McBride
Recommended Action: Accept **HCDE Goal(s):** 1. Impact education/respond to evolving needs

Additional Resource Personnel: Johnathan Parker, Venetia L. Peacock, Marcia Leiva **Facilities/Technology Approval Needed?:**

Information

Posted Agenda Item:

Consider acceptance of the Notice of Award (NOA) from the Department of Health and Human Services Administration for Children and Families (HHS - ACF) for the HCDE Head Start Division for a Cost of Living Adjustment (COLA) in the supplemental amount of \$220,648.00.

Subject:

Notice of Award (NOA) from the Department of Health and Human Services Administration for Children and Families (HHS - ACfor the HCDE Head Start Division for a Cost of Living Adjustment (COLA).

Rationale:

This grant action awards supplemental funds for a 1.77% cost-of-living adjustment increase for the HCDE Head Start program for Fiscal Year 2018. HCDE Head Start population: 1,230 children. Designated Head Start service area: East/Northeast; County: Harris; State: Texas: 000. Approved program options: Center-based.

Fiscal Impact

Attachments

Notice of Award HS COLA FY 2019

Form Review

Inbox

Head Start
Purchasing Alternate
Purchasing
Assistant Superintendent - Business
Form Started By: Sharon McBride
Final Approval Date: 03/30/2019

Reviewed By

Venetia Peacock
Kendra Jackson
Bill Monroe
Jesus Amezcua

Date

03/25/2019 12:54 PM
03/26/2019 01:10 PM
03/26/2019 01:16 PM
03/30/2019 02:42 PM
Started On: 03/25/2019 10:23 AM

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start	2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 06CH7177-05-01	3a. AMEND. NO.: 1
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4. FAIN: 06CH7177

5. TYPE OF AWARD: Service	6. TYPE OF ACTION: Supplement	7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.
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8. BUDGET PERIOD: 01/01/2019 THRU 12/31/2019	9. PROJECT PERIOD: 01/01/2015 THRU 12/31/2019	10. CFDA NO.: 93.600 - Head Start
--------------------------------------------------------	---------------------------------------------------------	---------------------------------------------

11. RECIPIENT ORGANIZATION: HARRIS COUNTY DEPARTMENT OF EDUCATION 6300 Irvington Blvd Houston, TX 77022-5618 Grantee Authorizing Official: Angela Chesnut, Board of Trustees President	12. PROJECT / PROGRAM TITLE: Head Start
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------

13. COUNTY: Harris	14. CONGR. DIST.: 29	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR: Venetia Peacock Senior Director of Head Start
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16. APPROVED BUDGET:		17. AWARD COMPUTATION:	
Personnel	\$ 7,410,280.00	A. NON-FEDERAL SHARE..... \$	3,208,956.00 20%
Fringe Benefits	\$ 2,122,812.00	B. FEDERAL SHARE	\$ 12,835,823.00 80%
Travel.....	\$ 31,293.00	18. FEDERAL SHARE COMPUTATION:	
Equipment.....	\$ 0.00	A. TOTAL FEDERAL SHARE	\$ 12,835,823.00
Supplies.....	\$ 272,937.00	B. UNOBLIGATED BALANCE FEDERAL SHARE.....	\$ 0.00
Contractual	\$ 377,584.00	C. FED. SHARE AWARDED THIS BUDGET PERIOD ..	\$ 12,815,175.00
Facilities/Construction.....	\$ 0.00	19. AMOUNT AWARDED THIS ACTION:	\$ 220,648.00
Other	\$ 1,312,758.00	20. FEDERAL \$ AWARDED THIS PROJECT PERIOD:	\$ 61,742,181.00
Direct Costs.	\$ 11,527,664.00	21. AUTHORIZED TREATMENT OF PROGRAM INCOME:	
Indirect Costs.....	\$ 1,308,159.00	Deductive	
In Kind Contributions.....	\$ 0.00	22. APPLICANT EIN:	23. PAYEE EIN:
Total Approved Budget	\$ 12,835,823.00	746001215	1746001215A1
		24. OBJECT CLASS:	41 51

25. FINANCIAL INFORMATION:				DUNS	188326151
ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG. NONFED %
	06CH717705	75-19-1536	9-G064122	5220,648 00	

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER Ms. Janice D Caldwell 1301 Young St Room 945 (acf-3) Dallas, TX 75202-5433 Phone: N/A	ISSUE DATE: 03/21/2019	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY Mr. Omar Barrett 03/21/2019
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29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S) Mrs. Tatia Long - Supervisory Program Specialist	DATE: 03/21/2019
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**DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD**

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE: Office of Head Start		2. ASSISTANCE TYPE: Discretionary Grant	3. AWARD NO.: 06CH7177-05-01	3a. AMEND. NO.: 1
4. FAIN: 06CH7177				
5. TYPE OF AWARD: Service		6. TYPE OF ACTION: Supplement		7. AWARD AUTHORITY: 42 USC 9801 ET SEQ.
8. BUDGET PERIOD: 01/01/2019 THRU 12/31/2019	9. PROJECT PERIOD: 01/01/2015 THRU 12/31/2019	10. CFDA NO.: 93 600 - Head Start		
11. RECIPIENT ORGANIZATION: HARRIS COUNTY DEPARTMENT OF EDUCATION				

STANDARD TERMS

1. Paid by IIIIS 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 IIIIS GPS. Although consistent with the IIIIS GPS, any applicable statutory or regulatory requirements, including 45 CFR Part 75, directly apply to this award apart from any coverage in the IIIIS GPS. This award is subject to requirements or limitations in any applicable Appropriations Act. This award is subject to the requirements of Section 106 (g) of the trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104). For the full text of the award term, go to <http://www.acf.hhs.gov/discretionary-post-award-requirements>

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

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

The Administration for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND
U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201 Fax: (202) 205-0604 (Include "Mandatory Grant Disclosures" in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov
Failure to make required disclosures can result in any of the remedies described in 45 CFR 75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

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

26. REMARKS (Continued from previous page)

This grant action awards the cost-of-living adjustment increase for the Head Start program for Fiscal Year 2019.

Head Start population: 1,230 children.

Designated Head Start service area: Harris County

Approved program options: Center-based.

Terms and Conditions for Awards Involving Property

1. Under grant program regulations at 45 C.F.R. § 75.323, a property trust relationship exists for the benefit of the awarding program in all property the non-Federal entity acquires or improves with ACF funds, including real property, equipment and supplies. The non-Federal entity holds the property in trust for the beneficiaries of the project or program under which the property was acquired or improved. ACF may require the non-Federal entity to record liens or other appropriate notices such as Notices of Federal Interest to indicate that real property has been acquired or improved with Federal award funds and that use and disposition conditions apply to the property. The Federal interest in the property cannot be defeated by a grantee's failure to file an appropriate notice. A grantee may not encumber or permit a third party to encumber any property where federal funds were used for purchase, construction or renovation without ACF's written consent. Financing and refinancing a property with or without subordination of the Federal interest are encumbrance actions and subject to formal ACF approval.
2. The Federal interest in real property purchased, constructed or renovated with Federal funds does not expire but remains in place until formal disposition. When real property is no longer needed either because the non-Federal entity is leaving the program or for another reason, the non-Federal entity must obtain disposition instructions from the HHS awarding agency in accordance with 45 C.F.R. §75.318 (c) (1)-(3). While the awardee may indicate a disposition preference in the request for disposition instructions, ACF has the discretion to direct a different disposition option. The non-Federal entity must request disposition instructions within 60 days of project expiration or notice of termination. If the non-Federal entity fails to request disposition instructions, ACF will direct disposition. A grantee's failure to comply with ACF's disposition instructions will constitute a material violation of the terms and conditions of this grant award. Grantees are responsible for maintaining accurate and up-to-date records of any non-Federal contributions, including payments of principal and interest on loans, made towards the purchase, construction, or renovation of real property, and itemized records of the funding source of such contributions. Grantees must produce those records when requesting disposition. In accordance with 45 C.F.R. §75.320 (e), the grantee must request disposition instructions from ACF for equipment purchased with Federal funds and which is no longer needed either because the grantee is leaving the program or for another reason.
3. If there is a residual inventory of unused supplies exceeding \$5,000 in total aggregate value upon termination of support or completion of the project or program, at ACF's direction, the supplies must be transferred for use by another non-Federal entity.

Regular Board Meeting

10.G.

Meeting Date: April 17, 2019
Title: Grant Submission
Submitted For: Gayla Rawlinson, Center for Grants Development
Submitted By: Joyce Akins
Additional Resource Personnel: Venetia Peacock, Jonathan Parker

Information

Posted Agenda Item:

Submission of grant proposal to Bank of Texas/Bank of Oklahoma Financial Foundation in the amount of \$7,020 to support Head Start's Read Excel Achieve Lead (REAL) SuperMENTors Read program, which focuses on literacy skills. Funding will serve 195 students.

Subject:

Grant proposal; Head Start; Bank of Texas; Education Foundation of Harris County

Rationale:

In collaboration with Education Foundation of Harris County, Center for Grants Development assisted Head Start to submit a proposal to Bank of Texas to promote literacy skills and inspire a love of reading in young children. Male volunteers visit Head Start centers once a month to read to students.

Attachments

Proposal to Bank of Texas - Head Start - REAL SuperMENTors Read Project

Form Review

Form Started By: Joyce Akins
Final Approval Date: 03/26/2019

Started On: 03/25/2019 05:18 PM

Summary of Proposal to Bank of Texas/Bank of Oklahoma Financial Foundation

In collaboration with the Education Foundation of Harris County, HCDE's Center for Grants Development assisted Head Start in requesting \$7,020 from Bank of Texas (through Bank of Oklahoma Financial Foundation) to support the Read Excel Achieve Lead (REAL) SuperMENTors Read project. REAL SuperMENTors is an initiative designed to build literacy skills and inspire a love for reading in preschool students. Through the project, male volunteers will visit Head Start centers once a month -- October to April -- to read designated books aloud to Head Start/Early Head Start students. When students finish the books, they can take the books home to build their own personal libraries. Requested funds will provide books for 195 Head Start/Early Head Start students.

Regular Board Meeting

10.H.

Meeting Date: April 17, 2019
Title: Grant Submission
Submitted For: Gayla Rawlinson, Center for Grants Development
Submitted By: Joyce Akins
Additional Resource Personnel: Lisa Felske, Dr. Frances Watson-Hester

Information

Posted Agenda Item:

Submission of grant proposal to the Elkins Foundation in the amount of \$5,000 to support Teaching and Learning Center-Science's Weather Applications to Teach Environmental Resilience (WATER) project, which focuses on Geographic Information Systems. Project plans to serve up to 80 students.

Subject:

Grant proposal; Teaching and Learning Center-Science; Elkins Foundation; Education Foundation of Harris County

Rationale:

In collaboration with Education Foundation of Harris County, Center for Grants Development assisted Teaching and Learning Center-Science to submit a proposal to support the teaching of Geographic Information Systems (GIS) and story mapping technology. The project includes a 4-day summer camp.

Attachments

Proposal to Elkins Foundation - TLC Science - WATER Project

Form Review

Form Started By: Joyce Akins
Final Approval Date: 03/26/2019

Started On: 03/25/2019 06:21 PM

Summary of Proposal to Elkins Foundation

In cooperation with the Education Foundation of Harris County, Center for Grants Development assisted the Teaching and Learning Center-Science to request \$5,000 from the Elkins Foundation for the Weather Applications to Teach Environmental Resilience (WATER) project. The goals of the project are to teach students how to use Geographic Information Systems (GIS) and story mapping technology to raise awareness of environmental issues related to extreme weather events. Project objectives are to: 1) increase students' knowledge of local geography and weather patterns/systems through hands-on problem based learning; 2) increase student skills in using GIS software and other data to identify flood prone areas and economic impacts in underserved areas; and 3) promote community resilience by sharing tools and information with the public, with an emphasis on underserved populations.

The WATER project includes a four-day GIS Summer Camp for students, post-camp online activities and presentations to the community. Project partners include the Harris County Flood Control District; National Weather Service Houston/Galveston Office; University of Houston-Downtown; Esri and others. The project plans to serve up to 80 students in face-to-face and online activities.

Regular Board Meeting

10.I.

Meeting Date: April 17, 2019
Title: HCDE Head Start Performance Report for the month of February 2019
Submitted For: Venetia Peacock, Head Start **Submitted By:** Sharon McBride
Additional Resource Personnel: Venetia L. Peacock, Jana Jones, Ishan Rajani, & Jonathan Parker,

Information

Posted Agenda Item:
HCDE Head Start Performance Report for the month of February 2019.

Subject:
HCDE Head Start Performance Report for the month of February 2019.

Rationale:

The HCDE Head Start performance report for the month of February includes information regarding the center locations, selection totals, center capacities, enrollment including number served, number of days, number withdrawn, disability, over income, and wait lists totals.

Attachments

HS Performance Rpt.Feb

Form Review

Inbox	Reviewed By	Date
Head Start	Venetia Peacock	03/25/2019 12:42 PM
Form Started By: Sharon McBride		Started On: 03/18/2019 02:08 PM
Final Approval Date: 03/25/2019		

**HARRIS COUNTY DEPARTMENT OF EDUCATION - HEAD START
PERFORMANCE REPORT
February 01, 2019 - February 28, 2019**

Center	Enrollment														
	Center Capacity #	Currently Enrolled						Over Income						Waitlist	
		Total		ADA % Actual	Withdrawn		Disability		Over Income		Waitlist				
		# Served	% Served		# of Days	#	%	#	%	#	%	#	%		
Barrett Station	34	39	115%	20	80%	5	2	6%	0	0%	14	36%			
Baytown	134	144	107%	20	92%	10	5	4%	0	0%	9	6%			
Channelview	97	101	104%	20	92%	4	5	5%	0	0%	25	25%			
Compton	131	150	115%	20	89%	21	2	2%	0	0%	41	27%			
Coolwood	62	76	123%	20	89%	15	4	6%	0	0%	5	7%			
Dogan	99	104	105%	20	95%	5	2	2%	0	0%	15	14%			
Fifth Ward	74	81	109%	20	91%	7	2	3%	0	0%	5	6%			
Fonwood	102	110	108%	20	94%	8	0	0%	0	0%	3	3%			
Humble	74	88	119%	20	88%	18	2	3%	0	0%	8	9%			
J.D. Walker	60	68	113%	20	89%	9	8	13%	0	0%	2	3%			
La Porte	108	111	103%	20	84%	14	4	4%	0	0%	11	10%			
Pugh	74	79	107%	20	94%	6	0	0%	0	0%	23	29%			
San Jacinto	19	19	100%	20	88%	1	0	0%	0	0%	4	21%			
Sheffield	137	146	107%	20	90%	11	9	7%	0	0%	34	23%			
Tidwell	71	76	107%	20	88%	10	3	4%	0	0%	1	1%			
All Centers	1276	1392	109%	20	90%	144	48	4%	0	0%	200	16%			

**HARRIS COUNTY DEPARTMENT OF EDUCATION - EARLY HEAD START
PERFORMANCE REPORT
February 01, 2019 - February 28, 2019**

Center	Enrollment											
	Center Capacity #	Currently Enrolled					Waitlist					
		Total		ADA % Actual	Disability		Over Income		Waitlist			
		# Served	% Served		# of Days	#	%	#	%	#	%	
Baytown EHS	40	59	148%	20	87%	19	0	0%	0	0%	15	25%
All Centers	40	59	148%	20	87%	19	0	0%	0	0%	15	38%

**HARRIS COUNTY DEPARTMENT OF EDUCATION - CHILD CARE PROGRAM
PERFORMANCE REPORT
February 01, 2019 - February 28, 2019**

Center	Enrollment											
	Center Capacity #	Currently Enrolled					Waitlist					
		Total		ADA % Actual	Disability		Over Income		Waitlist			
		# Served	% Served		# of Days	#	%	#	%	#	%	
John G. Jones	12	13	108%	20	94%	4	1	8%	0	0%	10	77%
Kool Kids	32	39	122%	20	92%	11	4	13%	1	3%	10	26%
Let's Learn	16	10	63%	20	78%	2	0	0%	0	0%	4	40%
Purpose Kids	16	19	119%	20	90%	4	1	6%	0	0%	15	79%
All Centers	76	81	107%	20	89%	21	6	8%	1	1%	39	51%