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 **16th day of October 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

Harris County Department of Education

The Board of Trustees
October 16, 2019

Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Harris County Department of Education will be held October 16, 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** - Pam Shaw, School-Based Therapy Services

2. **Pledge of Allegiance to the US flag** - Jonett Edwards Miniel, Educator Certification and Advancement

3. **Pledge of Allegiance to the Texas flag** - Jonett Edwards Miniel, Educator Certification and Advancement

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. **Recognition of "Principals Month"** – Jonathan Parker, Assistant Superintendent for Academic Support Services

   B. **Presentation of 2019 Annual Achievement of Excellence in Procurement Award** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.

   C. **Presentation of the results of the Fiscal Year 2019 Risk Awareness / Assessment** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.

   D. **Annual Update from School-Based Therapy Services** - Carie Crabb, Senior Director

   E. **Annual Update from Educator Certification and Advancement** - Lidia Zatopek, Director

   F. **Superintendent Monthly Report** - James Colbert, Jr.

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

H. **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.

I. **Monthly Financial Reports through 09/30/2019** - Dr. Jesus Amezcua, Assistant Superintendent for Business Services 32

6. **ACTION ITEMS - CONSENSUS**

A. Consider approval of the following Business Services items:

1. Monthly Budget Amendment Report 109

2. September Disbursement Report 132

3. Monthly Investment Report for September 2019. 176

B. Consider approval of the following Board Meeting Minutes:

1. 09-18-2019 Regular Board Meeting 96

2. 09-18-2019 Budget Workshop 97

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

1. **Contract renewal option for job no. 16/012MP for Educational/Instructional Software and Related Items with the following vendors:** Imagination Station, Inc. dba Istation (#16/012MP-07), and Rosetta Stone, Ltd (#16/012MP-11) for the period 12/15/2019 through 12/14/2020. 199

2. **Contract renewal option for job no. 18/011KC for Fleet Fuel Monitoring and Related Items with the following vendors:** MVC Technology LLC dba Fleet IQ (#18/011KC-01), Fleetcard, Inc. dba Impac Fleet (#18/011KC-02), and WEX Bank dba Wright Express FSC (#18/011KC-03) for the period 11/29/2019 through 11/28/2020. 202

3. **Contract renewal option for job no. 18/068MR for Security Services, Supplies and Related Items with the following vendor:** Brinks Inc. (formerly known as Dunbar Armored, Inc.) (#18/068MR-03) for the period 11/14/2019 through 11/13/2020. 206

4. **Contract renewal option for job no. 19/001TJ Technology and Other Related Services and Products for Nutrition Services with the following vendors:** Robert L. Beyer Enterprises dba Automated Financial Systems, Inc. (19/001TJ-01); Young & Kenady Incorporated dba Descon (19/001TJ-02); EMS LINQ (19/001TJ-03); Global Payments, Inc. dba Hearltand Payment Systems LLC/ Heartland School Solutions (19/001TJ-04); Assal Corporation dba InTouch POS (19/001TJ-05); Nutri-Link Technologies, Inc. (19/001TJ-06); PCS Revenue Control Systems, Inc. (19/001TJ-07); Cybersoft Technologies, Inc. dba PrimeroEdge (19/001TJ-08) for the period of 11/18/2019 to 11/17/2020. 208

5. **Contract renewal option for job no. 19/007MR for JOC-IDIQ Signage, Scoreboards and Related items with the following vendor:** Kaiser International, Inc. dba Kaiser Graphics (#19/007MR-01) for the period 12/19/2019 through 12/18/2020. 218

6. **Contract award for job no. 19/060MR for Disaster Debris Removal Services with the following vendor:** Graham County Land Company, LLC (#19/060MR-01) for the period 10/16/2019 through 10/15/2020. 220

7. **Contract award for job no. 19/070MJ to Furnish and Install Applied Technology Learning Laboratories with the following vendors:** Creative Learning Systems**,** LLC (#19/070MJ-01) and Quasar Data Center, Ltd (#19/070MJ-02) for the period 10/16/2019 through 10/15/2020. 286

8. **Assignment of contract for job no. 17/038CG-08 for IDIQ Roofing, Waterproofing & Moisture Control** from Fusion Trading, LLC dba Hi-Mark Roofing & Waterproofing (contract no.17-038CG-08) to Harvest Innovative Solutions, LLC. The effective date of the Consent for Assignment is October 16, 2019. 470

9. **Assignment of contract for job no. 18/068MR-03 for Security Services, Supplies and Related Items** from Dunbar Armored, Inc. (contract no. 18/068MR-03) to Brinks, Inc. The effective date of the Consent for Assignment is October 16, 2019. 473

10. **HCDE Interlocal Agreements with:** City of Kenedy, Kenedy, Texas; Pflugerville ISD, Pflugerville, Texas; City of Eagle Pass, Eagle Pass, Texas, and Feather River Hospital, Roseville, California. 476

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

1. **Contract renewal options for job no. 15/003LB for Local Food and Catering with the following vendors**: Pepi Corporation dba Alonti Cafe Catering and Demeris Catering, Inc. for the period 12/16/2019 through 12/15/2020. 499

2. **Contract renewal option for job no. 15/051YR for Early Head Start Child Care Partnerships with the following vendor:** Fellowship of Purpose Early Childhood Learning Center (Purpose Kids) for the period 12/15/2019 through 12/14/2020 (fully funded by Head Start). 502

3. **Contract renewal option for job no. 16/048YR Business and Facilities Consulting Services for Harris County Department of Education with:** Dana Lee, Indatatech, and RM Lanier Enterprise, LLC for the period of 11/15/2019 through 11/14/2020. 504

   Business and Related: Dana Lee, Indatatech
   Facilities: RM Lanier Enterprise, LLC

4. **Contract renewal option for job no. 17/001YR for CASE for Kids After School and Summer Direct Service Providers with the following vendor:**Project GRAD Houston for the period of December 13, 2019 through December 12, 2020. 508

5. **Contract renewal option for job no. 17/051YR for CASE for Kids After School and Summer Direct Service Providers with the following vendors:** Frias Business Group, Inc. dba Tutor Doctor, HYPE Freedom School, Inc., Read, Write & Create, Inc., Soaring with Eagles, Inc. and World Youth Foundation, Inc. for the period of 11/29/2019 through 11/28/2020. 510

6. **Contract award for job no. 19/031IA-2 for CASE for Kids Consultants and Trainers to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal:** Bot Shop, Grow Minds Consulting, LLC, HYPE Freedom School, Inc., Janet Pozmantier, M.S., LPC., LMFT, RPT, JJ's I'm Me Foundation, Konnecting the Dots, Monica Lewis School of Etiquette, New Spectrum Educational Consultants (Civil Society Educational Consultants), Project GRAD Houston, Smart Scholars Foundation, Yamp Records, LLC and Young Picassos Houston for the period of 11/01/2019 through 10/31/2024 (subject to annual appropriations of funding). 516

7. **Contract award for job no. 19/055YR Contracted Services for Choice Partners Cooperative to the proposers offering the best value to HCDE and meeting the specifications outlined in the RFP.** Hooper Strategies, Aspire Works, LLC, and Shepherd Government Services Group, for the period of 10/16/2019 through 10/15/2024, subject to annual appropriations of funding. 539

E. Consider ratification/approval of the following grant proposals:

1. **Phase 1 Application to the Department of Health and Human Services Administration for Children and Families (HHS - ACF)** for Disaster Recovery funds to replace the Coolwood Head Start facility in the revised amount of $581,975.

2. **Grant request to the US Department of Health and Human Services (HHS) to convert some Head Start (HS)** slots to Early Head Start (EHS) slots; thereby authorizing HCDE to operate as a Head Start (HS) and Early Head Start (EHS) grantee in the cities of Baytown, Channelview, Crosby, Houston, Huffman, Humble, and La Porte within Harris County, Texas, including one-time funds of $252,018 for start-up costs for EHS and $12,835,823 for EHS/HS base operating costs, for a total of $13,087,841. 558

3. **Interlocal (revenue) contract for FY 2020 in the aggregate amount of $474,929 with Academic and Behavior School East with the following districts:** Pearland ISD for eight (8) in-county annual contracts in the amount of $164,840 ($20,605 each); Texas City ISD for thirteen (13) out of-county annual contracts in the amount of $310,089 ($23,853 each) for the contract period of 8/26/19 through 06/05/20. 559

4. **Interlocal (revenue) contract for FY 2020 in the aggregate amount of $251,225 with Highpoint School East with the following districts:** Crosby ISD for twenty-five (25) in-county annual contracts in the amount of $251,225 ($10,049 each) for the contract period of 08/26/19 through 06/05/20. 569

F. Consider acceptance of the following grant awards:

1. **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 disaster recovery funds to replace the Coolwood Head Start Facility in the amount of $581,975. 573

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

1. **Interlocal (expenditure) contract for FY 2020 CASE for Kids 21st Century Community Learning Center(s) Cycle 9, Year 4, in the aggregate amount of $416,928 with the following entities:** Alief Independent School District in the amount of $138,976 (82 students served); Humble Independent School District in the amount of $138,976 (82 students served); Sheldon Independent School District in the amount of $138,976 (82 students served). 581

2. **Interlocal (expenditure) contract for FY 2020 CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 2, in the aggregate amount of $122,000 with the following entity:** AAMA (Association for the Advancement of Mexican Americans) in the amount of $122,000 (85 students served). 672

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

A. **Consider approval of Resolution adopting Prevailing Wage Rates for HCDE public works/construction facilities projects.** 708

B. **Consider prohibition of the use of any HCDE resources in support of the Harris County Educational Foundation** including but not limited to the expenditure of money, the preparation of Foundation reports, submission of application for or implementation of Foundation grants, or a HCDE employee serving the Foundation in any official or advisory capacity. A HCDE employee may be designated as a Foundation liaison solely for the purpose of receiving information on Foundation activities (agenda item requested by Josh Flynn).

C. **Discussion and possible action regarding HCDE providing funding to the Education Foundation** of Harris County in support of scholarships, sponsorships, and grants to Harris County school districts

D. **Consider approval of Service Contracts for job no. 19/055YR for Choice Partners Consulting Services with the following vendor:** SGSG, LLC (dba Shepherd Government Services Group) in an amount not to exceed $60,000 (sixty thousand dollars) including reimbursable expenses for the period of 10/16/2019 through 08/31/2020. 713

E. **Consider second reading and approval of revised Policy BED (LOCAL).**

F. **Consider adoption of resolution concerning emergency administrative leave with pay in accordance with Policy DEA (LOCAL).** 721

G. **Consider approval of agreement with Houston ISD to provide breakfast and lunch for Schools Division: ABS East, ABS West, and Fortis Academy** for the period of September 1, 2019 to August 31, 2020 in an amount not to exceed $223,000. (Houston ISD changed its food program and it is now charging districts to provide meals). 725

H. **Discussion and possible action to fill HCDE Trustee Position 1 Precinct 2.**

8. **EXECUTIVE SESSION** Under the Texas Government Code pursuant to any and all purposes permitted by Sections 551.001-551.084, including, but not limited to: 551.071; 551.074

A. Deliberate the appointment, employment, evaluation, reassignment, duties, discipline and/or dismissal of HCDE employees.

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

10. **INFORMATION ITEMS**

A. **Human Resources Information Items** 734

B. **September 2019 Employee Count** 736

C. **In collaboration with Education Foundation of Harris County, the Center for Grants Development submitted a product donation** request to H-E-B to support Teaching and Learning Center's 34th Annual R.T. Garcia Early Childhood Winter Conference scheduled for Saturday, February 1, 2020 at the Kingdom Builders' Center, 6011 W Orem Dr., Houston, Texas 77085. 738

D. **Schools Division Enrollment Report for September 2019** 740

E. **Revenue contracts less than $50,000 (aggregate amount reported for this period is $330,548)** 742

- Between Teaching Learning Center and Channelview ISD - "Back to School Professional Learning", $4,000.
- Between Teaching Learning Center and National Literacy Professional Development Consortium - HCDE will provide services for NLPDC, $47.25 per participant.
- Between Teaching Learning Center and Lufkin ISD - "Composing & Decomposing Numbers Workstation Make & Take #1", $4,650.
- Between Teaching Learning Center and Lufkin ISD - "Composing & Decomposing Numbers Workstation Make & Take #2", $4,650.
- Between Teaching Learning Center and Channelview ISD - "Classroom Management training", $1,250.
- Between Teaching Learning Center and Young Audiences Inc. - "Managing FSA Project", $1,500.
- Between Teaching Learning Center and Galena Park ISD - "Math Professional Learning for Teachers", $2,250.
- Between Teaching Learning Center and Cy-Fair ISD - "Lesson Modeling", $850.
- Between Teaching Learning Center and Houston ISD - "Deep Dive in the New TEKS", $1,250.
- Between Records Management and Huntsville ISD - "Records Management Services", $6,000.
- Between Schools Division and Tomball ISD - Annual student contracts, $41,210.
- Between Schools Division and KIPP Academy - Annual Student contracts, $40,196.
- Between Schools Division and Goose Creek ISD - Annual student contracts, $25,000.
- Between Therapy Services and Greater Gulf Coast Cooperative - Therapy service, $27,664.
- Between Therapy Services and Pasadena ISD - Therapy service, $17,834.
- Between Therapy Services and Avondale House - Therapy service, $9,936.
- Between Therapy Services and Magnolia ISD - Therapy service, $6,384.
- Between Therapy Services and Splendora ISD - Therapy service, $2,660.
- Between Therapy Services and Columbia-Brazoria ISD - Therapy service, $15,960.
- Between Therapy Services and Pearland ISD - Therapy service, $44,650.
- Between Therapy Services and Pearland ISD - Therapy service, $53,502.
- Between Therapy Services and Hempstead ISD - Therapy service, $19,152.

F. **Non-monetary contracts for FY 2020** 744

- Between Head Start and San Jacinto Community College - Collaboration to discuss procedures for Area I HS low income children.
- Between Adult Education and Klein ISD - Adult Education & Literacy Services.
- Between Adult Education and St. Michael's Learning Academy - Adult Education & Literacy Services.
- Between Adult Education and Alief ISD - Location for Adult Education classes.
- Between Adult Education and Harris County Public Library - Adult Education & Literacy Services.
- Between Adult Education and Spring Branch ISD - Adult Education & Literacy Services.

- Between Adult Education and Northwest Assistance Ministries - Adult Education & Literacy Services
- Between Adult Education and City of Houston - Adult Education & Literacy Services
- Between Adult Education and St. Edith Stein Catholic Church - Adult Education & Literacy Services
- Between Adult Education and Pasadena ISD - Adult Education & Literacy Services
- Between Adult Education and Baker Ripley - Adult Education & Literacy Services
- Between Adult Education and Channelview ISD - Adult Education & Literacy Services
- Between Adult Education and Trinity Episcopal Church - Adult Education & Literacy Services.
- Between Adult Education and Shelton ISD - Adult Education & Literacy Services.
- Between Adult Education and The Salvation Army - Adult Education & Literacy Services.
- Between Adult Education and Foundry United Methodist Church - Adult Education & Literacy Services.
- Between Adult Education and Highlands United Methodist Church - Adult Education & Literacy Services.
- Between Adult Education and North Pasadena Community Outreach - Adult Education & Literacy Services.
- Between Adult Education and Harris County Public Library ISD - Adult Education & Literacy Services.
- Between Adult Education and City of Houston Parks and Recreation Department - Adult Education & Literacy Services.
- Between Adult Education and Christ the Servant Church ISD - Adult Education & Literacy Services.
- Between CASE and Rice University - Collaboration with Texas Policy Lab.

G. **Expenditure Interlocal contracts less than $50,000** 746

- Between CASE and Pasadena ISD, CASE Debates, $2,000.

H. **HCDE Head Start Performance Reports for the months of June, July, and August 2019** 747

11. **ADJOURN** - Next regular meeting is scheduled for Wednesday, November 20, 2019, Board Room, 6300 Irvington Blvd., Houston, Texas, 77022, at 1:00 p.m.



James Colbert, Jr.
County School Superintendent

Regular Board Meeting **5.B.**

Meeting Date: October 16, 2019

Title: Annual of Excellence in Procurment Award 2019

Submitted For: Bill Monroe, Purchasing **Submitted By:** Kendra Jackson

Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe

Information

Posted Agenda Item:

Presentation of 2019 Annual Achievement of Excellence in Procurement Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.

Subject:

Achievement of Excellence in Procurement Award

Rationale:

Presentation of 2019 Annual Achievement of Excellence in Procurement Award - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/23/2019 01:14 PM
Form Started By: Kendra Jackson		Started On: 09/23/2019 12:34 PM
Final Approval Date: 09/23/2019		

Regular Board Meeting			**5.C.**
Meeting Date:	October 16, 2019		
Title:	Risk Assessment Fiscal Year 2019		
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:	Stephanie Wright	**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Presentation of the results of the Fiscal Year 2019 Risk Awareness / Assessment - Dr. Jesus Amezcua, Assistant Superintendent for Business Services.

Subject:

In the spirit of continuous improvement, the Risk Assessment / Awareness process enhances the review of HCDE internal control structure. During the year, all divisions use a comprehensive process, and several meeting during the year provides monitoring tools to continue the risk evaluation in each area.

Rationale:

This risk assessment process supplements existing processes and procedures and makes the review of internal controls a systematic process.

Fiscal Impact

Attachments

Risk Assessment Report

Form Review

Inbox	Reviewed By	Date
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:32 PM
Form Started By: Jaime Martinez		Started On: 09/24/2019 03:33 PM
Final Approval Date: 09/25/2019		

Harris County Department of Education

RISK ASSESSMENT PROCESS

FY 18-19

END OF YEAR REVIEW

HCDE risk assessment process allows our business managers to evaluate controls to improve efficiency and effectiveness of Department Programs.

|HCDE has an active risk management culture that values the need for careful analysis and management process in all business processes |

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MESSAGE TO OUR BOARD



Message to our Board

PURPOSE

One of our goals is to deliver value to Harris County by utilizing resources in an ethical, transparent and fiscally responsible manner. The purpose of this report is to communicate the results of our comprehensive annual risk assessment process.

ORGANIZATIONAL TONE

It is my expectation that every staff member is responsible to ensure internal controls are established, followed and monitored in an ethical, honest, and fair manner.

RISK ASSESSMENT PROCESS

Our risk assessment process allows the HCDE divisions to actively assess our business risk to determine whether we are meeting the HCDE mission and objectives in an effective and efficient manner. It is an essential tool that our division managers must have system knowledge and utilize this process in their day to day activities. Our leadership team has the expertise to lead staff that understand and are aware of this process. The result is dependent on our strong internal controls framework.

MID-YEAR AND END OF YEAR ("EOY") REVIEWS

Our process is an on-going process which begins during the prior years' budget process, and it is operationalized through systems during the year through procedures, planning, monitoring, communicating and measurement.

RESULTS

In conclusion, our divisions have assessed programmatic risks and taken steps to mitigate any areas susceptible to higher risk. The results are that 93% of our divisions are between risk level of 1 and 2 which is a testament of our strong internal controls. The remaining divisions that have a risk level of 3 to 4 or 7% have addressed their risk factors by providing training and looking ahead to potential threats and determine the probability of impact to our financial position. These risk factors have been addressed through targeted training and internal controls that mitigate these risks.

LOOKING AHEAD

Our work in risk assessment is not a one-time event, but rather, it is a systematic process that I charge each and every staff member to nurture our systems so that we, as a team, can reach our goals by design.

/s/James Colbert Jr.
Superintendent

September 30, 2019

Executive Summary

The risk assessment process is a tool used by HCDE to assess its program risk and business risk. It is comprised of two reviews. The first review is during the year, and it coincides with the annual budget process. Division managers are asked to conduct this risk assessment during the need assessment process in the months of February and March. The forms are turned in to the Business Office in late March. These forms, along with the budget requests, are reviewed during internal budget meetings. The next step of this process occurs at the end of the year process to make sure that attributes and situations have not changed as compared to the mid-year review. Another review was conducted, and various risk indicators were adjusted due to the nature of the enterprise or the program. For FY 18-19, the End of Year and the Mid-Year review are on page 9 to 13 of the report. The following results are identified below:

There are 7 major divisional segments that are identified in the Executive Team. These include divisions organized under Education and Enrichment (led by Dr. Kim McLeod), Academic Support (led by Jonathan Parker), Facilities, Construction & Choice (led by Rich Vela), the divisions under the Chief of Staff (led by Danielle Bartz), Chief Communication Officer & Technology (led by Danielle Clark), Business Office (led by Dr. Jesus Amezcua), and Human Resources (led by Natasha Truitt). Their scores are presented on page 9.

For Education and Enrichment, all divisions ranged within a score of 1 and 3 which means that these divisions are within the low end of the risk factor. There are several areas that may increase the risk due to regulatory requirements in the area (grant) of Adult Education and enterprise risk in Teaching and learning Center. In addition, Center for Safe and Secure Schools Division has experienced a change in personnel this last year, and training has been provided to the new director.

The area of Academic Support includes the largest grant at HCDE (Head Start), Therapy, and our Special Schools. The risk factors in the grant areas (Head Start Division) ranges from 1 to 3, and this is due to the complexity of grant requirements contained in 2 CFR 200 regulations. The area of Therapy also has a risk factor of 3 due to the regulatory requirements of special education laws. Our special schools have a range of 1 to 2, and often these too have a higher risk factor due to special education laws, state discipline laws and the economic uncertainty of contracts dependent on district appropriations. AB School East has experienced a change in Principal and Assistant Principal this year, and training has been provided to new staff.

In Facilities, construction and Choice Partners, the risk factors vary from 1 to 3 due to the nature of their business. These, like other divisions, follow the normal policies and procedures. Records Management Division has some risk due to change in personnel and the complexity of the operations. The Facilities Division has seen an increase in risk due to additional construction projects being handled through the division, and the procurement training has been provided to reduce their risk rating.

For the divisions under the chief of staff, these include areas such as the Center for After School Summer & Expanded Learning (CASE) and open records requests. Their factors are within 1 to 2. As grant divisions are impacted by federal and state law changes; therefore, the risk factors go up due to the nature of the

transactions. However, the department has established internal controls to meet regulatory requirements from 2 CFR 200, TEA and others. By providing training and grant manual updates, these departments have mitigated the risk to a manageable level.

In the area of technology and communications, the risk factors vary from 1 to 4 due to the nature of complexity of their operations. These, like other divisions, follow the normal policies and procedures. Technology is constantly evolving; thus, our staff must maintain ahead of industry changes. Their risk varies from 1 to 4 as new risk often emerge due to technology advances and cyber threats. At mid-term the Technology division had a 4 in complexity of operations and change in computer systems due to programming changes in core financial/operational systems managed by vendors, and at year-end proper evaluations and tests were performed. The division has engaged in continuous personnel training and preventive measures to secure our data and provide a 99% level of reliability to our technology users.

Lastly the areas of Business and Human Resources have a factor of 1 to 3 since these divisions are primarily support divisions. Moreover, there are controls in place that are systemic and all divisions are required to follow the department's financial operating guidelines which are the control procedures for all transactions. Many divisions have additional department procedures that strengthen their processes, and all are consistent with the overall department guidelines.



COSO Framework

The framework was developed in 1993 by the Commission of Sponsoring Organizations of the Treadway Commission (COSO), and it is the standard for evaluating internal controls. This process is a **means by which the board, management, and key business managers provide reasonable assurance that the organizational objectives are met over:**

- Effectiveness and efficiency of operations
- Reliability of financial reporting
- Compliance with applicable laws and regulations

To this end, the framework looks at five components that support the organizations missions, strategies and objectives.

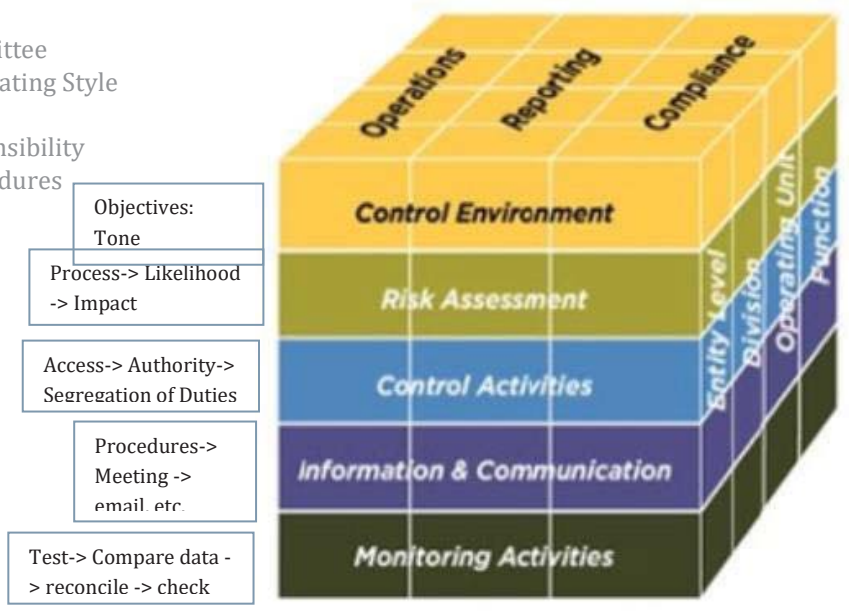
1. Control Environment
- Integrity and Ethical Values
- Commitment to Competence
- Board of Directors and Audit Committee
- Management's Philosophy and Operating Style
- Organizational Structure
- Assignment of Authority and Responsibility
- Human Resource Policies and Procedures

2. Risk Assessment
- Company-wide Objectives
- Process-level Objectives
- Risk Identification and Analysis
- Managing Change

3. Control Activities
- Policies and Procedures
- Security (Application and Network)
- Application Change Management
- Business Continuity/Backups
- Outsourcing

4. Information and Communication
- Quality of Information
- Effectiveness of Communication

5. Monitoring
- Ongoing Monitoring
- Separate Evaluations
- Reporting Deficiencies



Risk Factors

#1 QUALITY OF INTERNAL CONTROLS

Measures the adequacy of the division's business environment:

- Do adequate safeguards exist to protect fixed assets?
- Are duties for business transactions properly segregated?
- Do directors/managers monitor and inspect the performance of ongoing operations?
- Are budgets and expenditure accounts reviewed monthly?
- Are internal controls functioning as intended?

#2 CHANGE IN MANAGEMENT OR KEY PERSONNEL

Measures the effects of management or key personnel turnover on the activity area:

- Has the area been able to manage turnover or is the turnover managing them.
- Consider recent organizational changes, restructuring, and/or reassignments.
- Consider personnel qualifications and impact on overall operations and controls.
- Consider employee morale and environment as a result of changes in personnel.

#3 NATURE OF CASH TRANSACTIONS

Measures the financial impact of the activity being reviewed:

- Daily volume of cash transactions
- Asset size (consider both cash and fixed assets)
- Liquidity (ease of converting into cash)

#4 COMPLEXITY OF OPERATIONS – TECHNOLOGY

Measures the overall complexity of the computer operating system and the environment employed to process transactions. Consider the degree to which your operations are dependent on technology. This factor is designed to measure the time, number of steps, degree of difficulty, coordination of individuals, and necessary level of training needed to process a transaction. Technology risk factors to be considered are:

- remote access allowed
- number of programs and interfaces to other systems
- extent to which the system is used to process critical data
- sensitivity of processed data
- impact on other systems and applications
- number of users
- system supported internally or by external third parties

RISK FACTORS

#5 COMPETENCE OF MANAGEMENT

Measures the expertise of supervisory, back up and operating personnel in the performance of their duties as they relate to the activity area's system of controls and on-going operations. This is a measure of management and operating personnel within the area.

#6 CHANGE IN COMPUTER SYSTEMS

Measures the effect of a major change in computer systems on the activity area. This could be a change in operating systems, an offering of a new product, or a change in the way data is processed. Technology risk factors to be considered are:

- number of programs and interfaces to other systems
- latest available application version and release/patch level
- remote access allowed
- extent to which the system is used to process critical data
- classification of data residing on the platform
- confidential customer data
- impact on other systems and applications
- number of users
- platform location
- system supported internally or by external third parties
- change in support personnel

#7 REGULATORY REQUIREMENTS

Measures the possible consequences attributable to

- violations of laws and regulations
- the potential loss due to fines
- restrictions
- public embarrassment from substantive violations of law or regulatory requirements.

#8 TIME SINCE LAST REVIEW

Measures the time period (in years) since the last risk awareness review was performed on the activity area.

Best Practices

There are a number of organizations that recommend that a risk assessment process be part of the organization's internal control evaluation process. Among these include the following:

- SOX -401 of 2002 requirement - Issuers are required to publish information in their annual reports concerning the scope and adequacy of the internal control structure and procedures for financial reporting.
- Office of the Inspector General (OIG) plans to conduct quality control reviews, special reviews, investigations, and follow up reviews possibly down to the subcontractor level.
- The Texas Workforce Commission (TWC) invites agencies to look at internal controls more closely.
- The OMB Circular A-133, this Part includes generic audit objectives and suggested audit procedures to test internal controls. and is the new CFR 200 or the Uniform Grant Guidance - EDGAR
- SAS #112 & SAS 115 ....SAS # 115 includes much of what was outlined in SAS # 112 as it provides guidance to enhance the auditor's ability to evaluate deficiencies in Internal Control identified during an audit, and then communicate those deficiencies that the auditor believes are significant deficiencies or material weaknesses to management and those charged with governance.

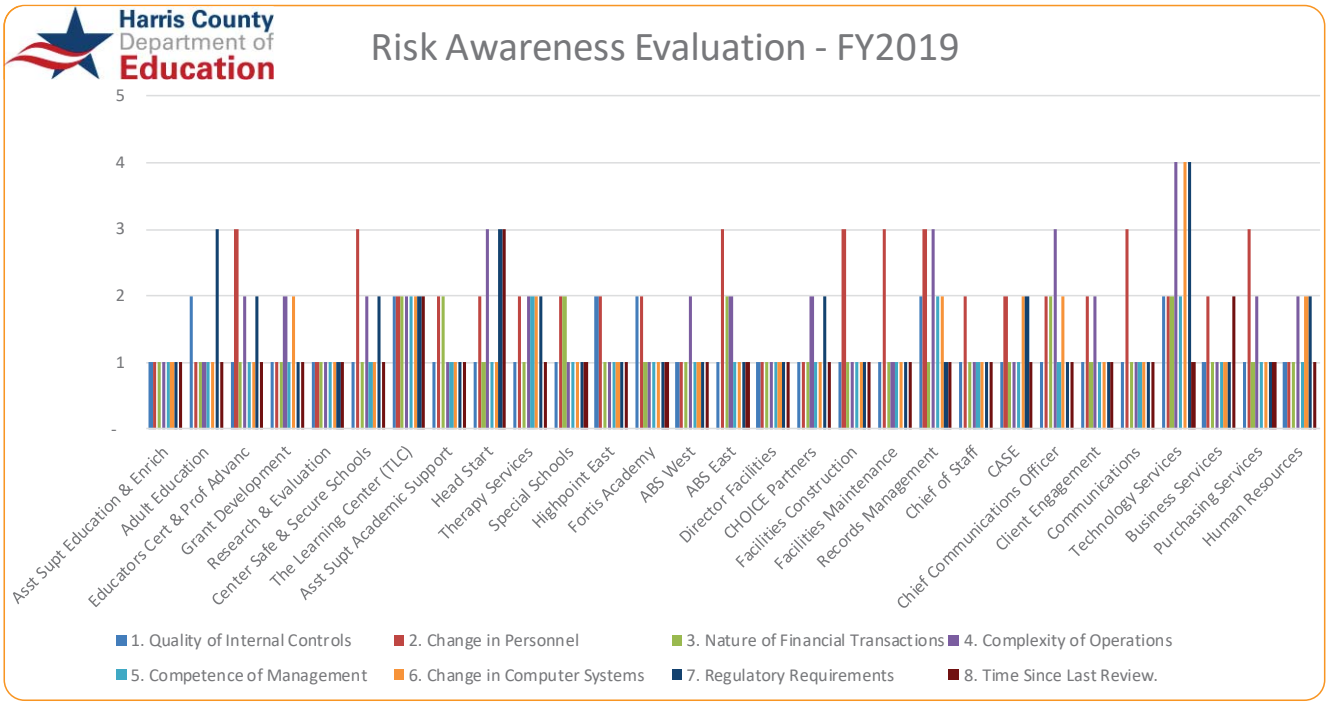
BEST PRACTICES

GFOA Best Practices state that **Government management as a whole can do a better job establishing and assessing its Internal Control structure.**

- Certify the sufficiency of the governmental unit's Internal Control structure and provide appropriate penalties for non-compliance.
- Establish an internal audit department to monitor Internal Controls and to safeguard the assets of the community. [This department should report to an independent audit committee.]
- Perform a government-wide risk assessment to determine liabilities and identify internal control needs.
- Establish internal controls structure with policies and procedures to address them.
- Develop assessment and monitoring mechanisms for oversight and provide assurances to constituents as to the effectiveness and efficiency of operations; compliance with laws, regulations and agreements.
- Provide training for management in their responsibilities for establishing and assessing Internal Control structures and financial reporting basics.
- Develop an Internal Control tool/questionnaire in a standard format to assist management with their review, and a standardized disclosure statement for signature by management.
- Establish a standard formalized review and assessment process for use government-wide by all management.
- Develop government-wide strategic planning with all entities coming together to identify government goals, mission, vision statements and produce a 5-20-year plan to be utilized to overcome politically motivated measures.
- Develop information systems that interface with one another.
- Develop shared systems to eliminate redundancy and promote regionalism.

Risk Assessment Rankings - Summary

93% of our systems have low to medium manageable risk, and the other 7% is addressed through training and development and strong preventive measures that anticipate industry and regulatory changes.



Mid-Year



End of the Year



Risk Assessment Rankings - Divisions

Education and Enrichment Programs

HCDE
Risk Awareness Rankings by Division
For FY 2019

	Education & Enrichment													
	Asst Supt Education Enrichment		Adult Education		Educators Certification & Professional Advancement		Grant Development		Research & Evaluation		Center Safe & Secure Schools		The Learning Center (TLC)	
	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY
Risk Factors														
1. Quality of Internal Controls	1	1	2	2	1	1	1	1	2	1	1	1	2	2
2. Change in Personnel	1	1	2	1	1	3	2	1	2	1	2	3	2	2
3. Nature of Financial Transactions	1	1	1	1	1	1	1	1	1	1	1	1	2	2
4. Complexity of Operations	1	1	1	1	2	2	2	2	1	1	2	2	2	2
5. Competence of Management	1	1	1	1	1	1	1	1	1	1	1	1	2	2
6. Change in Computer Systems	1	1	1	1	1	1	2	2	1	1	1	1	2	2
7. Regulatory Requirements	1	1	1	3	2	2	1	1	1	1	2	2	2	2
8. Time Since Last Review.	1	1	1	1	1	1	1	1	1	1	1	1	2	2
Average by Division		1.0		1.4		1.5		1.3		1.0		1.5		2.0
Number of each Factor														
Low Risk = 1														
Low-Medium = 2														
Medium = 3														
Medium-High = 4														
High = 5														

RISK ASSESSMENT RANKINGS - DIVISIONS

Academic Support Programs

HCDE
Risk Awareness Rankings by Division
For FY 2019

	Academic Support															
	Asst Supt Academic Support		Head Start		Therapy Services		Special Schools		Highpoint East		Fortis Academy		Academic Behavior School West		Academic Behavior School East	
	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY
Risk Factors																
1. Quality of Internal Controls	1	1	1	1	1	1	2	1	2	2	1	2	1	1	3	1
2. Change in Personnel	2	2	2	2	2	2	2	2	2	2	1	2	1	1	1	3
3. Nature of Financial Transactions	1	2	1	1	1	1	2	2	1	1	2	1	1	1	1	2
4. Complexity of Operations	2	1	3	3	2	2	2	1	1	1	1	1	1	2	1	2
5. Competence of Management	1	1	1	1	2	2	2	1	1	1	1	1	1	1	1	1
6. Change in Computer Systems	1	1	2	1	2	2	2	1	1	1	1	1	1	1	1	1
7. Regulatory Requirements	2	1	3	3	3	2	2	1	1	1	1	1	1	1	1	1
8. Time Since Last Review.	1	1	1	3	1	1	2	1	1	1	1	1	1	1	1	1
Average by Division		1.3		1.9		1.6		1.3		1.3		1.3		1.1		1.5

Number of each Factor
Low Risk = 1
Low-Medium = 2
Medium = 3
Medium-High = 4
High = 5

RISK ASSESSMENT RANKINGS - DIVISIONS

Enterprise, and support programs

HCDE
Risk Awareness Rankings by Division
For FY 2019

	Facilities, Construction & CHOICE										Chief of Staff			
	Director Facilities		CHOICE Partners		Facilities Construction		Facilities Maintenance		Records Management		Chief of Staff		Center After School Summer & Enrich "CASE"	
	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY
Risk Factors														
1. Quality of Internal Controls	1	1	1	1	1	1	1	1	3	2	1	1	1	1
2. Change in Personnel	1	1	1	1	1	3	1	3	3	3	1	2	1	2
3. Nature of Financial Transactions	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4. Complexity of Operations	1	1	2	2	1	1	1	1	3	3	2	1	1	1
5. Competence of Management	1	1	1	1	1	1	1	1	2	2	1	1	1	1
6. Change in Computer Systems	1	1	1	1	1	1	1	1	2	2	1	1	2	2
7. Regulatory Requirements	1	1	2	2	1	1	1	1	1	1	1	1	2	2
8. Time Since Last Review.	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Average by Division		1.0		1.3		1.3		1.3		1.9		1.1		1.4

Number of each Factor
Low Risk = 1
Low-Medium = 2
Medium = 3
Medium-High = 4
High = 5

RISK ASSESSMENT RANKINGS - DIVISIONS

Support Programs

HCDE
Risk Awareness Rankings by Division
For FY 2019

	Chief Communications Officer								Business Services				HR	
	Chief Communicat Officer		Client Engagement		Communica-tions		Technology Services		Business Services		Purchasing Services		Human Resources	
	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY	Div	EOY
Risk Factors														
1. Quality of Internal Controls	1	1	1	1	1	1	2	2	1	1	1	1	1	1
2. Change in Personnel	2	2	1	2	1	3	2	2	1	2	3	3	1	1
3. Nature of Financial Transactions	1	2	1	1	1	1	2	2	1	1	1	1	1	1
4. Complexity of Operations	3	3	1	2	1	1	4	4	1	1	2	2	2	2
5. Competence of Management	1	1	1	1	1	1	2	2	1	1	1	1	1	1
6. Change in Computer Systems	1	2	1	1	1	1	4	4	1	1	1	1	1	2
7. Regulatory Requirements	1	1	1	1	1	1	3	4	1	1	1	1	1	2
8. Time Since Last Review.	1	1	1	1	1	1	1	1	1	2	1	1	1	1
Average by Division		1.6		1.3		1.3		2.6		1.3		1.4		1.4

Number of each Factor
Low Risk = 1
Low-Medium = 2
Medium = 3
Medium-High = 4
High = 5

CONTACT INFORMATION

Contact Information

For questions regarding the risk assessment process, contact the following business office staff.

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ASSISTANT SUPT FOR BUSINESS



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HCDE Information

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| HCDE has an active risk management culture that values the need for purposeful analysis and management process in all business processes |

www.hcde-texas.org

Monthly Financial Report

HARRIS COUNTY DEPARTMENT OF EDUCATION

Month: September 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/ Stephanie Wright
Stephanie Wright, CPA, Chief Accounting Officer

/s/ Stephanie Ritchie
Stephanie Ritchie, Senior Accountant

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 1

INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS 100-199 BALANCE SHEET
Fiscal year to date: September 30, 2019

	ACTUAL
ASSETS	
Cash and Temporary Investments	$ 30,550,538
Property Taxes-Delinquent at September 1, 2019	843,570
Less: Allowances for Uncollectible Taxes	(16,871)
Due from Federal Agencies	4,629
Other Receivables	1,169,447
Inventories	146,752
Deferred Expenditures	-
Other Prepaid Items	37,856
TOTAL ASSETS:	$ 32,735,921
LIABILITIES	
Accounts Payable	11,339
Bond Interest Payable	-
Due to Other Funds	-
Accrued Wages	-
Payroll Deductions	1,116,573
Due to Other Governments	2,146
Deferred Revenue	838,028
TOTAL LIABILITIES:	$ 1,968,087
FUND EQUITY	
Unassigned Fund Balance	21,100,910
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	(1,975,486)
TOTAL FUND EQUITY:	$ 30,767,834
Fund Balance Appropriated Year-To-Date	-
TOTAL LIABILITIES, FUND EQUITY, AND FUND BALANCE APPROPRIATED TO DATE:	$ 32,735,921

Financial Strength Indicator: Working Capital

Total Current Assets	32,735,921		
=		=	**30,767,835**
- Total Current Liabilities	- 1,968,087		

Efficient Leverage Indicator

$$\frac{\text{Unassigned Fund Balance}}{\text{Total Fund Balance}} = \frac{21,100,910}{30,767,834} = \textbf{69 \%}$$

Schedule 2

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)
BUDGET SUMMARY-ALL FUNDS COMBINED
Fiscal year to date: September 30, 2019

	BUDGET	YTD REVENUES		VARIANCE	FY 19-20 % BUDGET REALIZED	FY 18-19 % BUDGET REALIZED
REVENUES & OTHER RESOURCES						
* General Fund-1XX	$ 55,224,065	$ 1,190,951		$ (54,033,114)	2%	5%
Special Revenue Funds-2XX, 3XX, 4XX	40,574,295	563		(40,573,732)	0%	4%
Debt Service Fund-599	2,917,611	-		(2,917,611)	0%	0%
PFC Capital Projects Fund-698&699	3,796,869	14,684		(3,782,185)	0%	3%
Trust and Agency Funds-8XX	-	-		-	0%	0%
Choice Partners-711	4,907,948	588,898		(4,319,050)	12%	16%
Workers' Compensation Fund-753	450,000	20,384		(429,616)	5%	4%
Internal Service Fund-Facilities-799	5,135,951	221,585		(4,914,366)	4%	14%
Total Revenues & Other Resources:	113,006,739	2,037,064		(110,969,675)	2%	5%

	BUDGET	YTD EXPENDITURE	ENCUM-BRANCES	VARIANCE	FY 19-20 % BUDGET USED	FY 18-19 % BUDGET USED
EXPENDITURES & OTHER USES						
* General Fund-1XX	60,114,801	3,166,437	1,818,908	55,129,456	8%	5%
Special Revenue Funds-2XX, 3XX, 4XX	40,574,295	1,412,732	1,687,229	37,474,334	8%	4%
Debt Service Fund-599	2,917,611	-	-	2,917,611	0%	0%
PFC Capital Projects Fund-698&699	14,416,869	1,108,437	199,366	13,109,066	9%	3%
Trust and Agency Funds-8XX	-	-	-	-	0%	0%
Choice Partners-711	4,907,948	588,898	248,857	4,070,193	17%	16%
Workers' Compensation Fund-753	450,000	754	-	449,246	0%	4%
Internal Service Fund-Facilities-799	5,135,951	221,585	348,835	4,565,532	11%	14%
Total Expenditures & Other Uses:	128,517,475	6,498,843	4,303,194	117,715,438	8%	5%
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	(15,510,736)	(4,461,779)				
Beginning Fund Balance-September 1st:	42,583,959	42,583,959				
Estimated Fund Balance:	$ 27,073,223	$ 38,122,180				

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

Current Tax Revenue to Total Revenue Ratio Indicator:

$$\frac{\text{Current Tax Revenue}}{\text{Total Revenue}} = \frac{328}{2{,}037{,}064} = \textbf{0.0 \%}$$

Schedule 3

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)

GENERAL FUNDS 100-199 BUDGET SUMMARY REPORT

Fiscal year to date: September 30, 2019

	BUDGET	YTD REVENUES	VARIANCE	FY 19-20 % BUDGET REALIZED	FY 18-19 % BUDGET REALIZED
REVENUES & OTHER RESOURCES					
Revenues					
Local Customer Fees/Charges	$ 23,020,627	$ 555,781	$ (22,464,846)	2%	3%
Local Property Tax Rev-Current	24,294,517	328	(24,294,189)	0%	0%
Local Property Tax Rev-Del, P&I	150,000	50,121	(99,879)	33%	0%
Local Investment Earnings	453,590	54,967	(398,623)	12%	12%
Local Grants Indirect Cost Rev	727	-	(727)	0%	0%
Local Grants	-	-	-	0%	0%
Local Miscellaneous Revenue	98,000	9,079	(88,921)	9%	2%
Total Local:	48,017,461	670,274	(47,347,187)	1%	2%
State FSP-Compensation	300,000	26,225	(273,775)	9%	12%
State TEA-State Health Insurance	-	53,245	53,245	0%	12%
State Indirect Cost	33,072	-	(33,072)	0%	0%
Total State:	333,072	79,470	(253,602)	24%	12%
Federal Grants Indirect Cost	1,748,308	-	(1,748,308)	0%	0%
Total Revenues:	50,098,841	749,744	(49,349,097)	1%	2%
Other Resources					
Insurance Recovery	-	-	-	0%	0%
Local HCTO Tax Collection Fees	-	-	-	0%	0%
State TRS Matching	2,750,000	-	(2,750,000)	0%	0%
Transfers In-Choice Partners	2,375,224	441,206	(1,934,018)	19%	27%
Total Other Resources:	5,125,224	441,206	(4,684,018)	9%	12%
Total Revenues & Other Resources:	55,224,065	1,190,951	(54,033,114)	2%	3%

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.

Indirect Cost to Tax Ratio Indicator:

$$\frac{\text{Indirect Cost General Fund}}{\text{Total General Fund Revenues}} = \frac{0}{1{,}190{,}951} = \mathbf{0.0\%}$$

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 3

INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS 100-199 BUDGET SUMMARY REPORT
Fiscal year to date: September 30, 2019

	BUDGET	YTD EXPENDITURE	ENCUM-BRANCES	VARIANCE	FY 19-20 % BUDGET USED	FY 18-19 % BUDGET USED
EXPENDITURES & OTHER USES						
Expenditures						
Adult Education-Local	$ 173,390	$ 6,582	$ -	$ 166,808	4%	3%
Educ Cert & Prof Advance	686,795	45,975	5,125	635,695	7%	7%
Assistant Superintendent-Academic Support	295,103	23,872	-	271,231	8%	8%
Asst Supt-Education and Enrichment	296,652	23,254	-	273,398	8%	7%
Board of Trustees	186,626	5,744	2,571	178,311	4%	4%
Business Support Services	1,963,839	157,694	92,327	1,713,818	13%	8%
Center for Safe & Secure Schools	613,277	25,807	-	587,470	4%	9%
Communication	1,058,109	62,285	3,354	992,470	6%	13%
Client Engagement	500,524	30,761	6,286	463,477	7%	7%
Ctr A/S Summ & Exp Learn	747,444	24,027	7,967	715,450	4%	10%
Department-Wide	4,490,673	133,950	328,255	4,028,468	10%	6%
Chief of Staff	271,409	22,360	-	249,049	8%	8%
Facilities						
Construction Services	191,197	17,285	-	173,912	9%	8%
Facilities Support Services	-	-	-	-	0%	0%
Local Construction Fund 170	-	-	470,309	(470,309)	0%	0%
Building Replacement Schedule	593,867	-	-	593,867	0%	0%
Records Management Services	2,034,676	104,535	101,907	1,828,233	10%	8%
Head Start-Local	5,000	-	-	5,000	0%	0%
Human Resources	1,081,016	75,317	979	1,004,720	7%	7%
The Teaching and Learning Center						
Bilingual Education	153,320	5,533	34,500	113,287	26%	4%
Digital Education and Innovation	205,186	14,312	1,293	189,581	8%	7%
TLC (Division Wide)	308,041	20,821	-	287,220	7%	8%
Early Childhood Winter Conference	161,747	5,470	28,810	127,467	21%	5%
English Language Arts	190,889	9,038	293	181,558	5%	3%
Math	217,220	11,431	39,500	166,289	23%	26%
Professional Development	39,000	-	-	39,000	0%	0%
Science	109,707	5,783	3,648	100,277	9%	11%
Social Studies	53,068	2,623	1,000	49,445	7%	10%
Speaker Series	175,639	5,599	53,440	116,600	34%	49%
Special Education	77,561	5,451	-	72,110	7%	7%
Purchasing Support Services	592,322	43,631	1,010	547,682	8%	8%
Research & Evaluation Institute	643,743	47,592	75	596,076	7%	7%
Texas Center for Grants Development	593,835	45,462	12,471	535,902	10%	8%
Retirement Leave Benefits Fund	100,000	100,259	-	(259)	100%	0%
Scholastic Arts	183,707	11,539	-	172,168	6%	2%
Special Schools & Services						
Academic and Behavior School East	4,333,333	296,958	58,780	3,977,595	8%	8%

Schedule 3

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)

GENERAL FUNDS 100-199 BUDGET SUMMARY REPORT

Fiscal year to date: September 30, 2019

	BUDGET	YTD EXPENDITURE	ENCUM-BRANCES	VARIANCE	FY 19-20 % BUDGET USED	FY 18-19 % BUDGET USED
EXPENDITURES & OTHER USES						
Expenditures						
Academic and Behavior School West	$ 3,809,633	$ 272,327	$ 33,519	$ 3,503,787	8%	8%
Fortis Academy	1,276,859	76,821	32,344	1,167,694	9%	9%
Highpoint East School	3,360,344	238,582	84,147	3,037,615	10%	9%
Special Schools Administration	808,577	38,694	4,801	765,083	5%	6%
Superintendent's Office	527,344	33,142	1,487	492,715	7%	6%
State TEA Emplyee Portion Health Ins	-	-	-	-	0%	7%
State TRS On Behalf Payments	2,750,000	-	-	2,750,000	0%	0%
Technology						
Chief Communications Officer	197,545	15,134	-	182,411	8%	8%
Technology Support Services	3,632,946	232,761	406,011	2,994,174	18%	11%
School Based Therapy Services	12,308,371	868,025	2,700	11,437,646	7%	7%
Total Expenditures:	51,999,534	3,166,437	1,818,908	47,014,189	10%	8%
Other Uses						
Transfers Out-Special Revenue Funds	550,787	-	-	550,787	0%	0%
Transfers Out-Head Start Fund 205	850,000	-	-	850,000	0%	0%
Transfers Out-Debt Service	2,917,611	-	-	2,917,611	0%	0%
Transfers Out-Department Wide	3,796,869	-	-	3,796,869	0%	0%
Total Other Uses:	8,115,267	-	-	8,115,267	0%	0%
Total Expenditures & Other Uses:	60,114,801	3,166,437	1,818,908	55,129,456	8%	7%
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	(4,890,736)	(1,975,486)				
Beginning Fund Balance-September 1st:t:	29,412,165	29,412,165				
Estimated Fund Balance:	$ 24,521,429	$ 27,436,679				

Financial Strength Indicator: Fund Balance to GF Expenditures

$$\frac{\text{Unassigned Fund Balance}}{\text{Total General Fund Expenditures}} = \frac{21{,}100{,}910}{3{,}166{,}437} = \textbf{666.39\%}$$

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 4 - SR Budget Summary

INTERIM FINANCIAL REPORTS (Unaudited)

SPECIAL REVENUE FUNDS 200-499 BUDGET SUMMARY REPORT

Fiscal year to date: September 30, 2019

	BUDGET	YTD REVENUES		VARIANCE	FY 19-20 % BUDGET REALIZED	FY 18-19 % BUDGET REALIZED
ESTIMATED REVENUES & OTHER RESOURCES						
Estimated Revenues						
Local Program Revenues	$ 5,478,055	$ 563		$ 5,477,492	0%	0%
State Program Revenues	1,021,128	-		1,021,128	0%	0%
* Federal Program Revenues	32,674,325	-		32,674,325	0%	0%
Total Estimated Revenues:	39,173,508	563		39,172,945	0%	0%
Other Resources						
Transfer In-CASE After School Program	550,787	-		550,787	0%	0%
Transfer In-Adult Ed	-	-		-	0%	0%
Transfer In-HeadStart	850,000	-		850,000	0%	0%
Total Other Resources:	1,400,787	-		1,400,787	0%	0%
I Estimated Revenues & Other Resources:	$ 40,574,295	$ 563		$ 40,573,732	0%	0%

	BUDGET	YTD EXPENDITURE	ENCUM-BRANCES	VARIANCE	FY 19-20 % BUDGET USED	FY 18-19 % BUDGET USED
EXPENDITURES & OTHER USES						
Adult Education Program						
Fed Dist Learning 2219	94,571	6,841	-	87,730	0%	0%
Fed TANF 2230	169,582	-	-	169,582	0%	0%
Fed TANF 2231	203,498	-	-	203,498	0%	0%
Fed ABE Regular 2300	2,573,690	137,493	88,295	2,347,903	9%	0%
Fed ABE Regular 2301	3,088,428	-	-	3,088,428	0%	0%
Fed ABE EL/Civics 2340	369,621	22,877	58,462	288,282	22%	0%
Fed ABE EL/Civics 2341	443,545	-	-	443,545	0%	0%
State ABE Regular 3810	464,149	-	-	464,149	0%	0%
State ABE Regular 3811	556,979	-	-	556,979	0%	0%
Loc AdultEd Grant - 4980						0%
Total Adult Education Program:	7,964,063	167,211	146,757	7,650,095	4%	0%
Center for Safe & Secure Schools						
STOP School Violence	147,174	-	-	147,174	0%	0%
STOP Grant In-Kind	-	7,724	-	(7,174)		0%
Total Center for Safe & Secure Schools:	147,174	7,724	-	139,450	0%	
Educator Certification and Professional Advancement						
Educators & Families for English Learners	20,000	-	-	20,000	0%	0%
Total Educator Certification and Professio	20,000	-	-	20,000	0%	0%
Schools						
ABS East	-	-	-	-	0%	0%
ABS West	-	-	3,990	(3,990)	0%	0%
Total Schools:	-	-	3,990	(3,990)	0%	149%

*Federal funding is the main source for special revenue grants. The $32,674,325 Federal Program Revenues includes $6,942,935 for Adult Education, $5,898,507 for CASE, $19,665,709 for Head Start, and $167,174 for various other divisions.

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 4 - SR Budget Summary

INTERIM FINANCIAL REPORTS (Unaudited)

SPECIAL REVENUE FUNDS 200-499 BUDGET SUMMARY REPORT

Fiscal year to date: September 30, 2019

	BUDGET	YTD EXPENDITURE	ENCUM-BRANCES	VARIANCE	FY 19-20 % BUDGET USED	FY 18-19 % BUDGET USED
EXPENDITURES & OTHER USES						
The Center for Afterschool, Summer, and Expanded Learning						
Fed/Local After School Partnership	$ 3,304,173	$ 84,179	$ 285,757	$ 2,934,238	11%	3%
Fed 21st Century CLC-Cycle VI - 2679						0%
Fed 21st Century CLC-Cycle X - 2680	1,492,500	14,167	59,516	1,418,817	8%	0%
Fed 21st Century CLC-Cycle IX - 2670	1,652,621	14,247	112,996	1,525,378	8%	0%
Loc Houston Endowment - 4639						0%
Loc Houston Endowment - 4630	74,250	11,745	-	62,505	16%	0%
Loc COH Connections Program - 4670	770,000	-	-	-	16%	0%
Loc Ecobot	-	-	-	-	0%	0%
Total The Center for Afterschool, Summer,	7,293,544	124,337	458,269	6,710,937	10%	3%
Head Start						
Fed Head Start - 2059	5,180,000	997,254	739,396	3,443,349	34%	0%
Fed Head Start - 2050	12,643,681	-	-	12,643,681	0%	0%
Fed Head Start Training Funds - 2069	77,800	2,000	9,547	66,253	15%	0%
Fed Head Start Training Funds - 2060	133,983	-	-	133,983	0%	0%
Fed Early Head Start-Operations-2159	450,000	6,398	142,353	301,249	33%	27%
Fed Early Head Start-Operations-2150	1,965,341	107,673	139,824	1,717,844	13%	0%
Fed Early Head Start-T&TA-2169	20,000	-	9,759	10,241	49%	0%
Fed Early Head Start-T&TA-2160	44,904	-	8,500	36,404	19%	0%
Loc Early Head Start In-Kind - 4750	539,956	-	-	539,956	0%	0%
Loc Head Start In-Kind Matching - 4799	870,000	-	77	869,923	0%	0%
Loc Head Start In-Kind Matching - 4790	3,208,956	-	-	3,208,956	0%	0%
Loc Head Start Hogg Foundation - 4960	7,273	-	4,109	3,164	0%	0%
Head Start Other Local Grants - 4980	7,620	-	24,647	(17,027)	323%	0%
Total Head Start:	25,149,514	1,113,325	1,078,212	22,957,977	9%	3%
The Teaching and Learning Center						
Texas Council for Developmental Disabilities						0%
NSA Gencyber Grant	-	135	-	(135)	0%	0%
Local Grants	-	-	-	-	0%	0%
Total The Teaching and Learning Center:	-	135	-	(135)	0%	0%
Total Expenditures & Other Uses:	$ 40,574,295	$ 1,412,732	$ 1,687,229	$ 37,474,334	8%	3%
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	$ -	$ (1,412,169)				

Schedule 5

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)
DEBT SERVICE FUND 599 BUDGET SUMMARY REPORT
Fiscal year to date: September 30, 2019

	BUDGET	YTD ACTUAL	ENCUM-BRANCES	VARIANCE
FUNDING SOURCES				
Transfer In from General Fund	$ 2,466,182	$ -		$ (2,466,182)
Transfer In Debt Service-QZAB	451,429	-		(451,429)
Total Funding Sources:	2,917,611	-		(2,917,611)
EXPENDITURES				
Principal-PFC Bonds	2,255,000	-	-	2,255,000
Principal-QZAB	451,429	-	-	451,429
Interest-PFC Bonds	211,182	-	-	211,182
Total Expenditures:	2,917,611	-	-	2,917,611
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.

Efficient Leverage Indicator: Debt to Income Ratio

$$\frac{\text{Annual Principal \& Interest Payments on Term Debt \& Capital Leases}}{\text{General Fund Revenues less Facility Charges}} = \frac{0}{1{,}190{,}951 - 221{,}585} = 0.00\%$$

Schedule 6

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)
CAPITAL PROJECT FUND BUDGET SUMMARY REPORT
Fiscal year to date: September 30, 2019

	BUDGET	YTD ACTUAL	ENCUM-BRANCES	VARIANCE
REVENUES				
Issuance of Bonds	$ -	$ -		$ -
Investment Earnings	-	14,684		14,684
Transfers In-General Fund	3,796,869	-		(3,796,869)
Misc Revenue	-	-		-
Other Local Revenues	-	-		-
Total Revenues:	3,796,869	14,684		(3,782,185)
EXPENDITURES				
Facilities Construction	14,416,869	1,108,437	199,366	13,109,066
Total Expenditures:	14,416,869	1,108,437	199,366	13,109,066
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	(10,620,000)	(1,093,753)		
Beginning Fund Balance-September 1st:	11,219,387	11,219,387		
Estimated Fund Balance:	$ 599,387	$ 10,125,634		

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.

Schedule 7

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)

CHOICE PARTNERS FUND 711 BUDGET SUMMARY REPORT

Fiscal year to date: September 30, 2019

	BUDGET	YTD ACTUAL	ENCUM-BRANCES	VARIANCE
REVENUES				
5720-Local Revenue - School Districts	$ 4,875,948	$ 587,998		$ (4,287,950)
5740-Local Revenue - Other	32,000	900		(31,100)
Total Revenues:	4,907,948	588,898		(4,319,050)
EXPENDITURES				
6100-Payroll Costs	1,501,076	125,483	-	1,375,593
6200-Contracted Services	488,006	6,813	177,319	303,874
6300-Supplies and Materials	135,450	402	6,268	128,781
6400-Miscellaneous Operating Costs	408,192	14,995	48,009	345,188
6600-Capital Assets	-	-	17,261	(17,261)
8900-Transfers Out	2,375,224	441,206	-	1,934,018
Total Expenditures:	4,907,948	588,898	248,857	4,070,193
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.

Schedule 8

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)

WORKERS COMPENSATION FUND 753 BUDGET SUMMARY REPORT

Fiscal year to date: September 30, 2019

	BUDGET	YTD ACTUAL	ENCUM-BRANCES	VARIANCE
REVENUES				
Revenues	$ 450,000	$ 20,384		$ (429,616)
Total Revenues:	450,000	20,384		(429,616)
EXPENDITURES				
6400-Misc Operating Costs	450,000	754	-	449,246
Total Expenditures:	450,000	754	-	449,246
Excess/(Deficiency) Estimated Revenues Over/(Under) Expenditures:	-	19,630		
Beginning Fund Balance-September 1st:	1,452,407	1,452,407		
Estimated Fund Balance:	$ 1,452,407	$ 1,472,037		

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.

Schedule 9

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)
INTERNAL SERVICE FUND 799 BUDGET SUMMARY REPORT
Fiscal year to date: September 30, 2019

	BUDGET	YTD ACTUAL	ENCUM-BRANCES	VARIANCE
REVENUES				
Interdepartmental Revenues	$ 5,135,951	$ 221,585		$ (4,914,366)
Total Revenues:	5,135,951	221,585		(4,914,366)
EXPENDITURES				
6100-Payroll Costs	2,643,991	217,283	-	2,426,708
6200-Contracted Services	1,568,028	3,375	33,092	1,531,560
6300-Supplies and Materials	401,984	925	2,881	398,178
6400-Miscellaneous Operating Costs	460,048	1	312,861	147,185
6600-Capital Assets	61,900	-	-	61,900
Total Expenditures:	5,135,951	221,585	348,835	4,565,532
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

Schedule 10

INTERIM FINANCIAL REPORTS (Unaudited)
TRUST & AGENCY FUNDS 800-840 BUDGET SUMMARY REPORT
Fiscal year to date: September 30, 2019

	TOTAL
Revenues	$ -
Expenditures	-
Revenues Over/(Under) Expenditures:	$ -
Beginning Fund Balance-September 1st:	-
Estimated Fund Balance:	$ -

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: September 30, 2019

	BUDGET	YTD ACTUAL	ENCUM-BRANCES	VARIANCE
EXPENDITURES				
ABS East	$ -	$ -	$ 36,630	$ (36,630)
Highpoint East	-	-	429,605	(429,605)
Facilities - Central Support	-	-	4,074	(4,074)
Total Expenditures:	-	-	470,309	(470,309)

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

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: September 30, 2019

Adult Education-Local

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
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	33,072	-	-
Indirect Cost Rev-Federal Grants	137,000	-	-
Total Revenues:	$ 170,072	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 170,072	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	2,550	-	-
Supplies & Materials	5,500	-	98
Other Operating Costs	165,340	6,582	5,163
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 173,390	$ 6,582	$ 5,261
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:	$ 173,390	$ 6,582	$ 5,261
Revenue Over/(Under) Expenditures:	$ (3,318)	$ (6,582)	$ (5,261)

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: September 30, 2019

Educ Cert & Prof Advance

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 409,210	$ 33,948	$ 9,824
Local Property Tax Rev-Current	277,585	-	-
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:	$ 686,795	$ 33,948	$ 9,824
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 686,795	$ 33,948	$ 9,824
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	570,336	44,930	43,294
Contracted & Professional Services	62,760	4,950	-
Supplies & Materials	19,700	308	1,472
Other Operating Costs	33,999	912	1,825
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 686,795	$ 51,100	$ 46,591
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:	$ 686,795	$ 51,100	$ 46,591
Revenue Over/(Under) Expenditures:	$ -	$ (17,152)	$ (36,768)

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: September 30, 2019

Assistant Superintendent-Academic Support

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	295,103	-	-
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:	$ 295,103	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 295,103	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	275,505	23,262	22,042
Contracted & Professional Services	960	-	-
Supplies & Materials	1,550	76	8
Other Operating Costs	17,088	535	312
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 295,103	$ 23,872	$ 22,362
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:	$ 295,103	$ 23,872	$ 22,362
Revenue Over/(Under) Expenditures:	$ -	$ (23,872)	$ (22,362)

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: September 30, 2019

Asst Supt-Education and Enrichment

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	296,652	-	-
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:	$ 296,652	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 296,652	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	262,437	22,338	21,144
Contracted & Professional Services	1,320	-	-
Supplies & Materials	4,356	4	49
Other Operating Costs	28,539	912	246
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 296,652	$ 23,254	$ 21,440
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:	$ 296,652	$ 23,254	$ 21,440
Revenue Over/(Under) Expenditures:	$ -	$ (23,254)	$ (21,440)

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: September 30, 2019

Board of Trustees

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	186,626	-	-
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:	$ 186,626	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 186,626	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	56,964	4,665	4,298
Contracted & Professional Services	9,300	-	-
Supplies & Materials	41,550	2,598	2,590
Other Operating Costs	78,812	1,052	875
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 186,626	$ 8,315	$ 7,763
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:	$ 186,626	$ 8,315	$ 7,763
Revenue Over/(Under) Expenditures:	$ -	$ (8,315)	$ (7,763)

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: September 30, 2019

Business Support Services

	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	$ -	$ -
Local Property Tax Rev-Current	1,361,599	-	-
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	502,240	-	-
Total Revenues:	$ 1,963,839	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 1,963,839	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	1,390,583	111,049	102,675
Contracted & Professional Services	376,000	121,046	41,697
Supplies & Materials	65,500	6,104	4,429
Other Operating Costs	131,756	11,822	7,723
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 1,963,839	$ 250,021	$ 156,525
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:	$ 1,963,839	$ 250,021	$ 156,525
Revenue Over/(Under) Expenditures:	$ -	$ (250,021)	$ (156,525)

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: September 30, 2019

Center for Safe & Secure Schools

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 399,750	$ 67,315	$ 68,281
Local Property Tax Rev-Current	213,527	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	920	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	$ 613,277	$ 68,235	$ 68,281
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 613,277	$ 68,235	$ 68,281
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	418,020	24,731	33,938
Contracted & Professional Services	109,000	-	13,878
Supplies & Materials	25,500	358	4,419
Other Operating Costs	60,757	719	462
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 613,277	$ 25,807	$ 52,697
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:	$ 613,277	$ 25,807	$ 52,697
Revenue Over/(Under) Expenditures:	$ -	$ 42,428	$ 15,584

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: September 30, 2019

Communication

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	1,058,109	-	-
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:	$ 1,058,109	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 1,058,109	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	839,871	60,114	53,549
Contracted & Professional Services	102,616	-	48,525
Supplies & Materials	64,832	3,966	4,654
Other Operating Costs	50,790	1,560	1,640
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 1,058,109	$ 65,639	$ 108,367
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:	$ 1,058,109	$ 65,639	$ 108,367
Revenue Over/(Under) Expenditures:	$ -	$ (65,639)	$ (108,367)

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: September 30, 2019

Client Engagement

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	500,524	-	-
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:	$ 500,524	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 500,524	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	367,091	30,455	42,011
Contracted & Professional Services	31,559	-	-
Supplies & Materials	25,110	-	3,268
Other Operating Costs	76,764	6,591	4,021
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 500,524	$ 37,047	$ 49,300
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:	$ 500,524	$ 37,047	$ 49,300
Revenue Over/(Under) Expenditures:	$ -	$ (37,047)	$ (49,300)

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: September 30, 2019

Ctr A/S Summ & Exp Learn

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 61,700	$ 1,180	$ 275
Local Property Tax Rev-Current	685,744	-	-
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:	$ 747,444	$ 1,180	$ 275
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 747,444	$ 1,180	$ 275
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	314,674	23,998	51,976
Contracted & Professional Services	356,460	5,758	8,984
Supplies & Materials	16,580	2	6
Other Operating Costs	59,730	2,237	2,789
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 747,444	$ 31,994	$ 63,755
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:	$ 747,444	$ 31,994	$ 63,755
Revenue Over/(Under) Expenditures:	$ -	$ (30,814)	$ (63,480)

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: September 30, 2019

	Department-Wide		
	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	4,991,075	328	-
Local Property Tax Rev-Del, P&I	150,000	50,121	39,950
Investment Earnings	453,590	54,967	37,396
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	350	1,564
Indirect Cost Rev-Local Grants	727	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	$ 5,595,392	$ 105,765	$ 78,910
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	1,768,397	441,206	556,811
Total Other Resources:	$ 1,768,397	$ 441,206	$ 556,811
Total Revenues & Other Resources:	$ 7,363,789	$ 546,972	$ 635,721
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	73,519	-	-
Contracted & Professional Services	1,498,200	262,337	92,964
Supplies & Materials	19,500	60,888	(792)
Other Operating Costs	2,899,454	133,798	115,328
Debt Services	-	-	-
Capital Outlay	-	5,182	-
Total Expenditures & Encumbrances:	$ 4,490,673	$ 462,205	$ 207,500
Other Uses			
Transfers Out-Special Revenue Funds	550,787	-	-
Transfers Out-Head Start Fund 205	850,000	-	-
Transfers Out-Debt Service	2,917,611	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	3,796,869	-	-
Total Other Uses:	$ 8,115,267	$ -	$ -
Total Expenditures & Other Uses:	$ 12,605,940	$ 462,205	$ 207,500
Revenue Over/(Under) Expenditures:	$ (5,242,151)	$ 84,767	$ 428,221

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: September 30, 2019

Chief of Staff

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	271,409	-	-
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:	$ 271,409	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 271,409	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	260,741	21,943	21,579
Contracted & Professional Services	-	-	-
Supplies & Materials	899	-	-
Other Operating Costs	9,769	417	120
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 271,409	$ 22,360	$ 21,699
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:	$ 271,409	$ 22,360	$ 21,699
Revenue Over/(Under) Expenditures:	$ -	$ (22,360)	$ (21,699)

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: September 30, 2019

Facilities-Choice Partners Cooperative

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
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:	$ -	$ -	$ -
EXPENDITURES & OTHER USES			
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

Schedule 12

INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Facilities-Construction Services

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	191,197	-	-
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:	$ 191,197	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 191,197	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	179,831	15,222	14,715
Contracted & Professional Services	2,000	-	-
Supplies & Materials	-	-	-
Other Operating Costs	9,366	2,063	128
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 191,197	$ 17,285	$ 14,843
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:	$ 191,197	$ 17,285	$ 14,843
Revenue Over/(Under) Expenditures:	$ -	$ (17,285)	$ (14,843)

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: September 30, 2019

Facilities-Facilities Support Services

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
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:	$ -	$ -	$ -
EXPENDITURES & OTHER USES			
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

Schedule 12

INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Facilities-Local Construction Fund 170

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
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:	$ -	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	4,074	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	466,235	-
Total Expenditures & Encumbrances:	$ -	$ 470,309	$ -
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:	$ -	$ 470,309	$ -
Revenue Over/(Under) Expenditures:	$ -	$ (470,309)	$ -

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: September 30, 2019

Facilities-Building Replacement Schedule

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	593,867	-	-
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:	$ 593,867	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 593,867	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	10,000
Supplies & Materials	-	-	11,961
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	593,867	-	-
Total Expenditures & Encumbrances:	$ 593,867	$ -	$ 21,961
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:	$ 593,867	$ -	$ 21,961
Revenue Over/(Under) Expenditures:	$ -	$ -	$ (21,961)

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: September 30, 2019

Facilities-Records Management Services

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 1,826,425	$ 378,823	$ (7,127)
Local Property Tax Rev-Current	11,424	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	90,000	2,859	604
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	$ 1,927,849	$ 381,682	$ (6,523)
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	106,827	-	-
Total Other Resources:	$ 106,827	$ -	$ -
Total Revenues & Other Resources:	$ 2,034,676	$ 381,682	$ (6,523)
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	905,097	70,770	66,345
Contracted & Professional Services	130,900	27,867	47,570
Supplies & Materials	220,450	74,040	13,241
Other Operating Costs	778,229	33,766	30,124
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 2,034,676	$ 206,443	$ 157,279
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:	$ 2,034,676	$ 206,443	$ 157,279
Revenue Over/(Under) Expenditures:	$ -	$ 175,239	$ (163,802)

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: September 30, 2019

	Head Start-Local		
	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	5,000	-	-
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	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 5,000	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	5,000	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 5,000	$ -	$ -
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	$ -	$ -
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: September 30, 2019

Human Resources

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	805,161	-	-
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	275,855	-	-
Total Revenues:	$ 1,081,016	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 1,081,016	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	854,906	72,298	68,306
Contracted & Professional Services	62,000	632	3,200
Supplies & Materials	54,000	808	1,927
Other Operating Costs	110,110	2,558	3,509
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 1,081,016	$ 76,296	$ 76,942
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:	$ 1,081,016	$ 76,296	$ 76,942
Revenue Over/(Under) Expenditures:	$ -	$ (76,296)	$ (76,942)

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: September 30, 2019

The Teaching and Learning Center-Bilingual Education

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 85,000	$ 1,125	$ -
Local Property Tax Rev-Current	68,320	-	-
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:	$ 153,320	$ 1,125	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 153,320	$ 1,125	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	65,001	5,533	5,217
Contracted & Professional Services	49,800	30,500	-
Supplies & Materials	23,219	4,000	47
Other Operating Costs	15,300	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 153,320	$ 40,033	$ 5,264
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:	$ 153,320	$ 40,033	$ 5,264
Revenue Over/(Under) Expenditures:	$ -	$ (38,908)	$ (5,264)

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: September 30, 2019

The Teaching and Learning Center-Digital Learning

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ 860
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:	$ -	$ -	$ 860
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ -	$ -	$ 860
EXPENDITURES & OTHER USES			
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:	$ -	$ -	$ 860

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: September 30, 2019

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
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 259,919	$ 48,660	$ 9,850
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:	$ 259,919	$ 48,660	$ 9,850
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 259,919	$ 48,660	$ 9,850
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	175,646	14,302	16,664
Contracted & Professional Services	9,900	1,000	-
Supplies & Materials	6,300	293	-
Other Operating Costs	13,340	11	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 205,186	$ 15,605	$ 16,664
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:	$ 205,186	$ 15,605	$ 16,664
Revenue Over/(Under) Expenditures:	$ 54,733	$ 33,055	$ (6,814)

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: September 30, 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
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	308,041	-	-
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:	$ 308,041	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 308,041	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	242,564	17,906	17,942
Contracted & Professional Services	19,035	-	25
Supplies & Materials	7,003	1,466	1,426
Other Operating Costs	39,439	1,450	2,626
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 308,041	$ 20,821	$ 22,019
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:	$ 308,041	$ 20,821	$ 22,019
Revenue Over/(Under) Expenditures:	$ -	$ (20,821)	$ (22,019)

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: September 30, 2019

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	$ 5,700	$ 2,694
Local Property Tax Rev-Current	61,747	-	-
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:	$ 161,747	$ 5,700	$ 2,694
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 161,747	$ 5,700	$ 2,694
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	67,047	5,463	6,777
Contracted & Professional Services	58,000	28,810	-
Supplies & Materials	11,200	7	2
Other Operating Costs	25,500	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 161,747	$ 34,280	$ 6,779
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:	$ 161,747	$ 34,280	$ 6,779
Revenue Over/(Under) Expenditures:	$ -	$ (28,580)	$ (4,085)

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: September 30, 2019

The Teaching and Learning Center-English Language Arts

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 155,000	$ 3,900	$ 13,800
Local Property Tax Rev-Current	35,889	-	-
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:	$ 190,889	$ 3,900	$ 13,800
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 190,889	$ 3,900	$ 13,800
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	100,800	8,484	6,246
Contracted & Professional Services	54,360	-	-
Supplies & Materials	10,757	479	128
Other Operating Costs	24,972	368	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 190,889	$ 9,331	$ 6,374
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:	$ 190,889	$ 9,331	$ 6,374
Revenue Over/(Under) Expenditures:	$ -	$ (5,431)	$ 7,426

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: September 30, 2019

The Teaching and Learning Center-Math

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 186,150	$ 950	$ 5,769
Local Property Tax Rev-Current	31,070	-	-
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:	$ 217,220	$ 950	$ 5,769
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 217,220	$ 950	$ 5,769
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	135,226	11,328	11,781
Contracted & Professional Services	50,456	39,200	45,200
Supplies & Materials	12,487	103	240
Other Operating Costs	19,051	300	300
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 217,220	$ 50,931	$ 57,521
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:	$ 217,220	$ 50,931	$ 57,521
Revenue Over/(Under) Expenditures:	$ -	$ (49,981)	$ (51,752)

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: September 30, 2019

The Teaching and Learning Center-Professional Development

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 39,000	$ -	$ -
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	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 39,000	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	26,500	-	-
Supplies & Materials	7,000	-	-
Other Operating Costs	5,500	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 39,000	$ -	$ -
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	$ -	$ -
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: September 30, 2019

The Teaching and Learning Center-Science

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 91,000	$ 3,015	$ 1,670
Local Property Tax Rev-Current	18,707	-	-
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:	$ 109,707	$ 3,015	$ 1,670
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 109,707	$ 3,015	$ 1,670
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	78,484	5,691	9,594
Contracted & Professional Services	7,300	2,650	6,500
Supplies & Materials	11,800	1,089	104
Other Operating Costs	12,123	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 109,707	$ 9,430	$ 16,197
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:	$ 109,707	$ 9,430	$ 16,197
Revenue Over/(Under) Expenditures:	$ -	$ (6,415)	$ (14,527)

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: September 30, 2019

The Teaching and Learning Center-Social Studies

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 47,900	$ 850	$ 1,450
Local Property Tax Rev-Current	5,168	-	-
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:	$ 53,068	$ 850	$ 1,450
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 53,068	$ 850	$ 1,450
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	31,833	2,607	4,225
Contracted & Professional Services	13,485	1,000	-
Supplies & Materials	3,100	16	50
Other Operating Costs	4,650	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 53,068	$ 3,623	$ 4,275
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:	$ 53,068	$ 3,623	$ 4,275
Revenue Over/(Under) Expenditures:	$ -	$ (2,773)	$ (2,825)

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: September 30, 2019

The Teaching and Learning Center-Speaker Series

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 143,970	$ 7,720	$ 84,735
Local Property Tax Rev-Current	31,669	-	-
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:	$ 175,639	$ 7,720	$ 84,735
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 175,639	$ 7,720	$ 84,735
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	63,779	5,408	3,552
Contracted & Professional Services	83,970	44,885	63,500
Supplies & Materials	16,900	8,657	8,271
Other Operating Costs	10,990	89	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 175,639	$ 59,039	$ 75,323
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:	$ 175,639	$ 59,039	$ 75,323
Revenue Over/(Under) Expenditures:	$ -	$ (51,319)	$ 9,412

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: September 30, 2019

The Teaching and Learning Center-Special Education

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 69,000	$ -	$ (2,804)
Local Property Tax Rev-Current	8,561	-	-
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:	$ 77,561	$ -	$ (2,804)
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 77,561	$ -	$ (2,804)
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	65,005	5,451	5,136
Contracted & Professional Services	8,575	-	-
Supplies & Materials	1,277	-	-
Other Operating Costs	2,704	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 77,561	$ 5,451	$ 5,136
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:	$ 77,561	$ 5,451	$ 5,136
Revenue Over/(Under) Expenditures:	$ -	$ (5,451)	$ (7,940)

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: September 30, 2019

Purchasing Support Services

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	592,322	-	-
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:	$ 592,322	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 592,322	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	500,740	42,560	35,711
Contracted & Professional Services	28,050	-	5,200
Supplies & Materials	24,200	1,174	476
Other Operating Costs	39,332	906	5,441
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 592,322	$ 44,640	$ 46,828
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:	$ 592,322	$ 44,640	$ 46,828
Revenue Over/(Under) Expenditures:	$ -	$ (44,640)	$ (46,828)

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: September 30, 2019

	QZAB & Maint Tax Notes FD		
	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	-	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	4,135
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:	$ -	$ -	$ 4,135
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ -	$ -	$ 4,135
EXPENDITURES & OTHER USES			
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:	$ -	$ -	$ 4,135

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: September 30, 2019

Research & Evaluation Institute

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 106,688	$ -	$ -
Local Property Tax Rev-Current	537,055	-	-
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:	$ 643,743	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 643,743	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	585,559	46,773	45,718
Contracted & Professional Services	4,906	-	-
Supplies & Materials	30,239	563	295
Other Operating Costs	23,039	331	876
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 643,743	$ 47,667	$ 46,888
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:	$ 643,743	$ 47,667	$ 46,888
Revenue Over/(Under) Expenditures:	$ -	$ (47,667)	$ (46,888)

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: September 30, 2019

Texas Center for Grants Development

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 1,000	$ 200	$ 120
Local Property Tax Rev-Current	592,835	-	-
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:	$ 593,835	$ 200	$ 120
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 593,835	$ 200	$ 120
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	536,564	44,962	42,716
Contracted & Professional Services	4,400	-	-
Supplies & Materials	23,303	12,437	1,776
Other Operating Costs	29,568	534	1,372
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 593,835	$ 57,933	$ 45,864
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:	$ 593,835	$ 57,933	$ 45,864
Revenue Over/(Under) Expenditures:	$ -	$ (57,733)	$ (45,744)

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: September 30, 2019

Retirement Leave Benefits Fund

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	100,000	-	-
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:	$ 100,000	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 100,000	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	100,000	100,259	41,838
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 100,000	$ 100,259	$ 41,838
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:	$ 100,000	$ 100,259	$ 41,838
Revenue Over/(Under) Expenditures:	$ -	$ (100,259)	$ (41,838)

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: September 30, 2019

Scholastic Arts

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 10,000	$ 595	$ -
Local Property Tax Rev-Current	167,707	-	-
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	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	$ 183,707	$ 595	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 183,707	$ 595	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	127,561	10,871	3,225
Contracted & Professional Services	18,085	-	-
Supplies & Materials	7,231	-	1
Other Operating Costs	30,830	668	206
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 183,707	$ 11,539	$ 3,432
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:	$ 183,707	$ 11,539	$ 3,432
Revenue Over/(Under) Expenditures:	$ -	$ (10,944)	$ (3,432)

Schedule 12

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: September 30, 2019

Special Schools & Services-Academic and Behavior School East

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 3,469,001	$ -	$ -
Local Property Tax Rev-Current	864,332	-	-
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
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	$ 4,333,333	$ -	$ 313
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 4,333,333	$ -	$ 313
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	3,771,843	271,230	266,840
Contracted & Professional Services	155,610	57,639	57,639
Supplies & Materials	43,880	12,044	690
Other Operating Costs	362,000	14,825	16,188
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 4,333,333	$ 355,738	$ 341,357
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:	$ 4,333,333	$ 355,738	$ 341,357
Revenue Over/(Under) Expenditures:	$ -	$ (355,738)	$ (341,044)

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: September 30, 2019

Special Schools & Services-Academic and Behavior School West

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 3,117,600	$ -	$ -
Local Property Tax Rev-Current	690,033	-	-
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:	$ 3,809,633	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 3,809,633	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	3,433,604	258,728	251,252
Contracted & Professional Services	97,945	28,819	29,544
Supplies & Materials	68,110	10,464	1,523
Other Operating Costs	209,974	7,835	9,564
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 3,809,633	$ 305,846	$ 291,883
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:	$ 3,809,633	$ 305,846	$ 291,883
Revenue Over/(Under) Expenditures:	$ -	$ (305,846)	$ (291,883)

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: September 30, 2019

Special Schools & Services-Fortis Academy

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 196,250	$ -	$ -
Local Property Tax Rev-Current	580,609	-	-
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:	$ 776,859	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	500,000	-	-
Total Other Resources:	$ 500,000	$ -	$ -
Total Revenues & Other Resources:	$ 1,276,859	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	772,436	63,907	61,429
Contracted & Professional Services	170,760	28,819	29,864
Supplies & Materials	111,240	9,373	9,437
Other Operating Costs	222,423	7,066	7,374
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 1,276,859	$ 109,165	$ 108,105
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:	$ 1,276,859	$ 109,165	$ 108,105
Revenue Over/(Under) Expenditures:	$ -	$ (109,165)	$ (108,105)

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: September 30, 2019

Special Schools & Services-Highpoint East School

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 2,094,473	$ 1,800	$ -
Local Property Tax Rev-Current	1,265,871	-	-
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:	$ 3,360,344	$ 1,800	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 3,360,344	$ 1,800	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	2,621,274	205,279	180,514
Contracted & Professional Services	223,840	86,458	86,458
Supplies & Materials	116,300	14,980	19,819
Other Operating Costs	398,930	16,012	16,064
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 3,360,344	$ 322,729	$ 302,855
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:	$ 3,360,344	$ 322,729	$ 302,855
Revenue Over/(Under) Expenditures:	$ -	$ (320,929)	$ (302,855)

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: September 30, 2019

Special Schools & Services-Special Schools Administration

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	808,577	-	-
Local Property Tax Rev-Del, P&I	-	-	-
Investment Earnings	-	-	-
Insurance Recovery	-	-	-
FSP-Compensation	-	-	-
TEA-State Health Ins-Employee Portion	-	-	-
Local Grants	-	-	-
Other Local Revenues	-	4,950	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	$ 808,577	$ 4,950	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 808,577	$ 4,950	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	463,043	38,008	32,387
Contracted & Professional Services	166,590	-	-
Supplies & Materials	131,250	4,949	30
Other Operating Costs	47,694	537	1,296
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 808,577	$ 43,494	$ 33,713
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:	$ 808,577	$ 43,494	$ 33,713
Revenue Over/(Under) Expenditures:	$ -	$ (38,544)	$ (33,713)

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: September 30, 2019

Superintendent's Office

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	527,344	-	-
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:	$ 527,344	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 527,344	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	417,988	32,593	31,070
Contracted & Professional Services	50,157	-	-
Supplies & Materials	10,550	1,487	-
Other Operating Costs	48,649	550	663
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 527,344	$ 34,629	$ 31,733
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:	$ 527,344	$ 34,629	$ 31,733
Revenue Over/(Under) Expenditures:	$ -	$ (34,629)	$ (31,733)

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: September 30, 2019

State TEA Emplyee Portion Health Ins

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
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	-	53,245	79,414
Local Grants	-	-	-
Other Local Revenues	-	-	-
Indirect Cost Rev-Local Grants	-	-	-
Indirect Cost Rev-State	-	-	-
Indirect Cost Rev-Federal Grants	-	-	-
Total Revenues:	$ -	$ 53,245	$ 79,414
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ -	$ 53,245	$ 79,414
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	44,675
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ -	$ -	$ 44,675
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:	$ -	$ -	$ 44,675
Revenue Over/(Under) Expenditures:	$ -	$ 53,245	$ 34,739

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: September 30, 2019

State TRS On Behalf Payments

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
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	2,750,000	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ 2,750,000	$ -	$ -
Total Revenues & Other Resources:	$ 2,750,000	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	2,750,000	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	-	-
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 2,750,000	$ -	$ -
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:	$ 2,750,000	$ -	$ -
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: September 30, 2019

Technology-Chief Communications Officer

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ -	$ -	$ -
Local Property Tax Rev-Current	197,545	-	-
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:	$ 197,545	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 197,545	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	176,340	15,005	15,125
Contracted & Professional Services	1,500	-	-
Supplies & Materials	6,000	-	-
Other Operating Costs	13,705	130	140
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 197,545	$ 15,134	$ 15,264
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:	$ 197,545	$ 15,134	$ 15,264
Revenue Over/(Under) Expenditures:	$ -	$ (15,134)	$ (15,264)

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: September 30, 2019

Technology-Technology Support Services

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 18,203	$ -	$ -
Local Property Tax Rev-Current	2,781,530	-	-
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	833,213	-	-
Total Revenues:	$ 3,632,946	$ -	$ -
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 3,632,946	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	2,142,818	170,389	161,276
Contracted & Professional Services	584,733	202,166	177,617
Supplies & Materials	787,569	151,921	65,965
Other Operating Costs	117,826	7,645	2,625
Debt Services	-	-	-
Capital Outlay	-	106,650	533
Total Expenditures & Encumbrances:	$ 3,632,946	$ 638,772	$ 408,015
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:	$ 3,632,946	$ 638,772	$ 408,015
Revenue Over/(Under) Expenditures:	$ -	$ (638,772)	$ (408,015)

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: September 30, 2019

School Based Therapy Services

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 10,033,388	$ -	$ 514,831
Local Property Tax Rev-Current	2,274,983	-	-
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:	$ 12,308,371	$ -	$ 514,831
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	-	-	-
Transfers In-Choice Partners	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 12,308,371	$ -	$ 514,831
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	11,925,697	864,592	793,448
Contracted & Professional Services	43,900	2,700	-
Supplies & Materials	104,900	424	223
Other Operating Costs	233,874	3,010	2,618
Debt Services	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 12,308,371	$ 870,725	$ 796,289
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:	$ 12,308,371	$ 870,725	$ 796,289
Revenue Over/(Under) Expenditures:	$ -	$ (870,725)	$ (281,458)

HARRIS COUNTY DEPARTMENT OF EDUCATION

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INTERIM FINANCIAL REPORTS (Unaudited)
GENERAL FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

	Total General Fund		
	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Customer Fees/Charges	$ 23,020,627	$ 555,781	$ 704,228
Local Property Tax Rev-Current	24,294,517	328	-
Local Property Tax Rev-Del, P&I	150,000	50,121	39,950
Investment Earnings	453,590	54,967	41,531
Insurance Recovery	-	-	-
FSP-Compensation	300,000	26,225	39,115
TEA-State Health Ins-Employee Portion	-	53,245	79,414
Local Grants	-	-	-
Other Local Revenues	98,000	9,079	2,480
Indirect Cost Rev-Local Grants	727	-	-
Indirect Cost Rev-State	33,072	-	-
Indirect Cost Rev-Federal Grants	1,748,308	-	-
Total Revenues:	$ 50,098,841	$ 749,744	$ 906,718
Other Resources			
Local HCTO Tax Collection Fees	-	-	-
State TRS Matching	2,750,000	-	-
Transfers In-Choice Partners	2,375,224	441,206	556,811
Total Other Resources:	$ 5,125,224	$ 441,206	$ 556,811
Total Revenues & Other Resources:	$ 55,224,065	$ 1,190,951	$ 1,463,529
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	38,120,427	2,773,103	2,640,227
Contracted & Professional Services	4,677,482	981,311	768,364
Supplies & Materials	2,140,842	385,076	157,834
Other Operating Costs	6,466,916	267,789	241,618
Debt Services	-	-	-
Capital Outlay	593,867	578,067	533
Total Expenditures & Encumbrances:	$ 51,999,534	$ 4,985,345	$ 3,808,575
Other Uses			
Transfers Out-Special Revenue Funds	550,787	-	-
Transfers Out-Head Start Fund 205	850,000	-	-
Transfers Out-Debt Service	2,917,611	-	-
Transfers Out-PFC Fund	-	-	-
Transfers Out-Department Wide	3,796,869	-	-
Total Other Uses:	$ 8,115,267	$ -	$ -
Total Expenditures & Other Uses:	$ 60,114,801	$ 4,985,345	$ 3,808,575
Revenue Over/(Under) Expenditures:	$ (4,890,736)	$ (3,794,394)	$ (2,345,046)

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Adult Education Program

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Local Revenues	$ -	$ -	$ -
State Program Revenue	1,021,128	-	-
Federal Program Revenue	6,942,935	-	-
Total Revenues:	$ 7,964,063	$ -	$ -
Other Resources			
Transfers In	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 7,964,063	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	6,221,029	167,411	207,054
Contracted & Professional Services	765,839	146,457	-
Supplies & Materials	660,890	100	-
Other Operating Costs	274,620	-	-
Capital Outlay	41,685	-	-
Total Expenditures & Encumbrances:	$ 7,964,063	$ 313,968	$ 207,054
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ 7,964,063	$ 313,968	$ 207,054
Revenue Over/(Under) Expenditures:	$ -	$ (313,968)	$ (207,054)

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Educator Certification and Professional Advancement

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
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	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	20,000	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 20,000	$ -	$ -
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ 20,000	$ -	$ -
Revenue Over/(Under) Expenditures:	$ -	$ -	$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION

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INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Ctr A/S Summ & Exp Learn

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Local Revenues	$ 844,250	$ -	$ -
State Program Revenue	-	-	-
Federal Program Revenue	5,898,507	-	-
Total Revenues:	$ 6,742,757	$ -	$ -
Other Resources			
Transfers In	550,787	-	-
Total Other Resources:	$ 550,787	$ -	$ -
Total Revenues & Other Resources:	$ 7,293,544	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	1,834,673	124,344	66,990
Contracted & Professional Services	4,229,823	190,780	58,596
Supplies & Materials	396,643	48,413	7,095
Other Operating Costs	832,405	219,070	4,293
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 7,293,544	$ 582,607	$ 136,974
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ 7,293,544	$ 582,607	$ 136,974
Revenue Over/(Under) Expenditures:	$ -	$ (582,607)	$ (136,974)

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

	Head Start Program		
	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Local Revenues	$ 4,633,805	$ 140	$ -
State Program Revenue	-	-	-
Federal Program Revenue	19,665,709	-	-
Total Revenues:	$ 24,299,514	$ 140	$ -
Other Resources			
Transfers In	850,000	-	-
Total Other Resources:	$ 850,000	$ -	$ -
Total Revenues & Other Resources:	$ 25,149,514	$ 140	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	14,730,748	973,413	903,472
Contracted & Professional Services	3,055,434	798,129	980,210
Supplies & Materials	2,258,365	271,674	492,587
Other Operating Costs	5,051,533	94,891	59,962
Capital Outlay	53,434	53,430	115,447
Total Expenditures & Encumbrances:	$ 25,149,514	$ 2,191,537	$ 2,551,678
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ 25,149,514	$ 2,191,537	$ 2,551,678
Revenue Over/(Under) Expenditures:	$ -	$ (2,191,397)	$ (2,551,678)

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

The Teaching and Learning Center

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

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Center for Safe and Secure Schools

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Local Revenues	$ -	$ 423	$ -
State Program Revenue	-	-	-
Federal Program Revenue	147,174	-	-
Total Revenues:	$ 147,174	$ 423	$ -
Other Resources			
Transfers In	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ 147,174	$ 423	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	97,996	7,723	-
Contracted & Professional Services	39,610	-	-
Supplies & Materials	3,750	1	-
Other Operating Costs	5,818	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ 147,174	$ 7,724	$ -
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ 147,174	$ 7,724	$ -
Revenue Over/(Under) Expenditures:	$ -	$ (7,301)	$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Special Schools - ABS East

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Local Revenues	$ -	$ -	$ -
State Program Revenue	-	-	-
Federal Program Revenue	-	-	-
Total Revenues:	$ -	$ -	$ -
Other Resources			
Transfers In	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ -	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	3,990	3,713
Other Operating Costs	-	-	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ -	$ 3,990	$ 3,713
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ -	$ 3,990	$ 3,713
Revenue Over/(Under) Expenditures:	$ -	$ (3,990)	$ (3,713)

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Technology Support Services

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Local Revenues	$ -	$ -	$ -
State Program Revenue	-	-	-
Federal Program Revenue	-	-	-
Total Revenues:	$ -	$ -	$ -
Other Resources			
Transfers In	-	-	-
Total Other Resources:	$ -	$ -	$ -
Total Revenues & Other Resources:	$ -	$ -	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	-	-	-
Contracted & Professional Services	-	-	-
Supplies & Materials	-	-	-
Other Operating Costs	-	135	-
Capital Outlay	-	-	-
Total Expenditures & Encumbrances:	$ -	$ 135	$ -
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ -	$ 135	$ -
Revenue Over/(Under) Expenditures:	$ -	$ (135)	$ -

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 13

INTERIM FINANCIAL REPORTS (Unaudited)
SPECIAL REVENUE FUNDS DETAIL BY DIVISION
ACTUALS AND ENCUMBRANCES-CURRENT YEAR V. PRIOR YEAR
Fiscal year to date: September 30, 2019

Total Special Revenue Fund

	CURRENT YEAR-BUDGET	CURRENT YEAR-ACTUAL REV, EXP AND ENC	PRIOR YEAR-ACTUAL REV, EXP & ENC
REVENUES & OTHER RESOURCES			
Revenues			
Local Revenues	$ 5,478,055	$ 563	$ -
State Program Revenue	1,021,128	-	-
Federal Program Revenue	32,674,325	-	-
Total Revenues:	$ 39,173,508	$ 563	$ -
Other Resources			
Transfers In	1,400,787	-	-
Total Other Resources:	$ 1,400,787	$ -	$ -
Total Revenues & Other Resources:	$ 40,574,295	$ 563	$ -
EXPENDITURES & OTHER USES			
Expenditures & Encumbrances			
Payroll Costs	22,884,446	1,272,891	1,177,516
Contracted & Professional Services	8,090,706	1,135,366	1,038,805
Supplies & Materials	3,319,648	324,178	503,395
Other Operating Costs	6,184,376	314,095	64,255
Capital Outlay	95,119	53,430	115,447
Total Expenditures & Encumbrances:	$ 40,574,295	$ 3,099,961	$ 2,899,418
Other Uses			
Transfers Out	-	-	-
Total Other Uses:	$ -	$ -	$ -
Total Expenditures & Other Uses:	$ 40,574,295	$ 3,099,961	$ 2,899,418
Revenue Over/(Under) Expenditures:	$ -	$ (3,099,398)	$ (2,899,418)

HARRIS COUNTY DEPARTMENT OF EDUCATION

INTERIM FINANCIAL REPORTS (Unaudited)

REVENUES UPDATE - FY 2020 CUSTOMER FEES/CHARGES

Fiscal year to date: September 30, 2019

REVENUES-CUSTOMER FEES & CHARGES	(a) BUDGET	(b) YTD ACTUAL	% REALIZED (b)/(a)
Educ Cert & Prof Advance	409,210	33,948	8%
Business Support Services	100,000	-	0%
Center for Safe & Secure Schools	399,750	67,315	17%
Ctr A/S Summ & Exp Learn	61,700	1,180	2%
Facilities			
Records Management Services	1,826,425	378,823	21%
The Teaching and Learning Center			
Bilingual Education	85,000	1,125	1%
Digital Education and Innovation	259,919	48,660	19%
Early Childhood Winter Conference	100,000	5,700	6%
English Language Arts	155,000	3,900	3%
Math	186,150	950	1%
Professional Development	39,000	-	0%
Science	91,000	3,015	3%
Social Studies	47,900	850	2%
Speaker Series	143,970	7,720	5%
Special Education	69,000	-	0%
Research & Evaluation Institute	106,688	-	0%
Texas Center for Grants Development	1,000	200	20%
Scholastic Arts	10,000	595	6%
Special Schools & Services			
Academic and Behavior School East	3,469,001	-	0%
Academic and Behavior School West	3,117,600	-	0%
Fortis Academy	196,250	-	0%
Highpoint East School	2,094,473	1,800	0%
Technology			
Technology Support Services	18,203	-	0%
School Based Therapy Services	10,033,388	-	0%
Total Revenues-Customer Fees & Charges:	$ 23,020,627	$ 555,781	2%

Fee for Service Revenue Growth Ratio

$$\frac{\text{Fee for Service Current Year less Fee for Service Previous Year}}{\text{Fee for Service Previous Year}} = \frac{555{,}781 - 704{,}228}{704{,}228} = -21.08\%$$

Revenue Growth Indicator

$$\frac{\text{Total Fee for Service Revenues (GF)}}{\text{Total Revenues}} = \frac{555{,}781}{2{,}036{,}994} = 27.28\%$$

HARRIS COUNTY DEPARTMENT OF EDUCATION

Schedule 15

EXPENDITURES BY CLASS OBJECT GROUP - ALL FUNDS

Fiscal year to date: September 30, 2019

	BUDGET	ACTUAL EXPENDITURES PLUS ENCUMBRANCES	VARIANCE	%SPENT
CLASS OBJECT GROUPS				
6100-Payroll Costs	$ 65,149,940	$ 4,388,759	$ 60,761,181	6%
6200-Contracted Services	14,824,222	2,337,277	12,486,945	15%
6300-Supplies & Materials	5,997,924	719,729	5,278,195	12%
6400-Miscellaneous Operating Costs	13,969,532	958,505	13,011,027	6%
6500-Debt Service	2,917,611	-	2,917,611	0%
6600-Capital Outlay	15,167,755	1,956,561	13,211,194	12%
8900-Transfers Out	10,490,491	441,206	10,049,285	4%
TOTAL EXPENDITURES:	$ 128,517,475	$ 10,802,037	$ 117,715,438	8%

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: September 30, 2019

BUDGET MANAGER TITLE	Revenues	Tax Subsidy	Expenditure and Encumbran	Includes Tax subsidy Variance	w/o Tax Profit Ratio	Profitability Variance
Educator Certification and Professional Advancement	$ 33,948	$ -	$ 51,100	$ (17,152)	-51%	$ (17,152)
Choice Partners Cooperative	588,898	-	396,548	192,350	33%	192,350
Records Management	381,682	-	206,443	175,239	46%	175,239
School Based Therapy Services	-	-	870,725	(870,725)	N/A	(870,725)
Schools	6,750	-	1,136,973	(1,130,223)	-16,744%	(1,130,223)

Regular Board Meeting **6.A.1.**

Meeting Date: October 16, 2019

Title: Budget Amendment Report

Submitted For: Jesus Amezcua, Business Office **Submitted By:** Stephanie Ritchie

Additional Resource Personnel: Stephanie Wright

Information

Posted Agenda Item:

Monthly Budget Amendment Report

Subject:

Budget Amendment Report for October 2019.

Rationale:

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

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:30 PM
Form Started By: Stephanie Ritchie		Started On: 09/23/2019 01:46 PM
Final Approval Date: 09/25/2019		

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

Budget Rationale	Changes to Revenues	Changes to Appropriations	Cha Impa F/
GENERAL FUND			
INCREASES			
Increase revenues & expenditures in the General Fund (1990) Budget Manager (922) CASE to adjust placeholder amount to reflect the additional revenue received in excess of placeholder.	$ 25,000	$ 25,000	
Increase expenditures in the General Fund (1990) of $320,197 for the roll forward of open Purchase Orders. Business Support Services (BM 050), Department Wide (BM 098), and Technology Support Services (BM 090) were affected.	$ -	$ 320,197	
Increase revenues & expenditures in the General Fund (1990) Budget Manager (005) CSSS for the addition of School Safety Audits.	$ 100,000	$ 100,000	
DECREASES			
Total GENERAL FUND:	**$ 125,000**	**$ 445,197**	
SPECIAL REVENUE FUND			
INCREASES			
Increase revenues & expenditures in the Special Revenue Fund (2670) Budget Manager (922) CASE to adjust placeholder amount to reflect the actual grant award.	$ 191,061	$ 191,061	
Increase revenues & expenditures in the Special Revenue Fund (2179) Budget Manager (190) Digital Education and Innovation to adjust budget amount to reflect the remaining grant balance.	$ 7,714	$ 7,714	
Increase revenues & expenditures in the Special Revenue Fund (4980) Budget Manager (901) Head Start to reflect rollover of grant funds received in FY19 from the TEGNA Foundation.	$ 30,040	$ 30,040	

Increase revenues & expenditures in the Special Revenue Fund (2070) Budget Manager (901) Head Start to reflect a **new** grant awarded by the US Department of Health and Human Services for support in the restoration of the Coolwood Head Start Center after Hurricane Harvey.	$ 523,610	$ 523,610
Increase revenues & expenditures in the Special Revenue Fund (2300) Budget Manager (201) Adult Education to reflect rollover of grant funds received in FY19 from the Houston-Galveston Area Council.	$ 766,342	$ 766,342
Increase revenues & expenditures in the Special Revenue Fund (2340) Budget Manager (201) Adult Education to reflect rollover of grant funds received in FY19 from the Houston-Galveston Area Council.	$ 207,419	$ 207,419
DECREASES		
Decrease revenues & expenditures in the Special Revenue Fund (2670) Budget Manager (922) CASE to adjust placeholder amount to reflect the actual grant award.	$ (65,792)	$ (65,792)
Total SPECIAL REVENUE FUND:	**$ 1,660,394**	**$ 1,660,394**
CAPITAL PROJECTS FUND		
INCREASES		
Increase expenditures in the Capital Projects Fund (6950) of $50,017 for the roll forward of open Purchase Orders for Fortis Academy (BM 800).	$ -	$ 50,017
DECREASES		
Total GENERAL FUND:	**$ -**	**$ 50,017**

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 2019-20 BUDGET AMENDMENT REPORT - GENERAL FUNDS 100-199
October 2019

	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
ESTIMATED REVENUES & OTHER RESOURCES					
Revenues					
Local Customer Fees/Charges	$23,020,627	125,000	$23,145,627	0.5%	< 3, 10 >
Local Property Tax Rev-Current	24,279,517		24,279,517		
Local Property Tax Rev-Del, P&I	165,000		165,000		
Local Investment Earnings	453,590		453,590		
Local Grants			0		
Local Grants-Indirect Cost	727		727		
Local Miscellaneous Revenues	98,000		98,000		
Total Local Revenues:	**48,017,461**	**125,000**	**48,142,461**	0.3%	
State TEA Supplemental Compensation	300,000		300,000		
State TEA Employee Portion Health Insurance			-		
State TRS On Behalf Payments	2,750,000		2,750,000		
State Indirect Cost	33,072		33,072		
State Indirect Cost-TEA			-		
State ECI Lease Revenues	-		-		
State Revenue Indirect Cost	-		-		
Total State Revenues:	**3,083,072**	**-**	**3,083,072**	0.0%	
Federal Grants Indirect Cost	1,748,308		1,748,308		
Total Estimated Revenues:	**52,848,841**	**125,000**	**52,973,841**	0.2%	
Other Resources					
Local HCTO Tax Collection Fees	-		0		
Transfers In - Choice Partners	2,375,224		2,375,224		
Transfers In-Retirement Leave Fund 190	-		0		
Insurance Recovery	-		-		
Total Other Resources:	**2,375,224**	**-**	**2,375,224**	0.0%	
Total Estimated Revenues & Other Resources:	**55,224,065**	**$125,000**	**$55,349,065**	0.2%	
APPROPRIATIONS & OTHER USES					
Appropriations					
Adult Education Local	$ 173,390.00		$173,390		
Educator Certification and Professional Advancement	$ 686,795.00		686,795		
Assistant Superintendent-Academic Support	$ 295,103.00		295,103		
Assistant Superintendent-Education and Enrichment	$ 296,652.00		296,652		
Board of Trustees	$ 186,626.00		186,626		
Business Support Services	$ 1,963,839.00	17,242	1,981,081		
Center for Safe & Secure Schools (CSSS)	$ 613,277.00	100,000	713,277	16.3%	<10>
Center for Afterschool, Summer and Expanded Learning	$ 747,444.00	25,000	772,444	3.3%	<3>
Communications	$ 1,058,109.00		1,058,109		
Client Engagement	$ 500,524.00		500,524		
Department Wide (DW)	$ 4,490,673.00	69,710	4,560,383		
Facilities Support Services					
Building & Vehicle Replacement			0		
Construction Services	$ 191,197.00		191,197		
Local Construction			0		
Fac-BLDG & Asst Replacement	$ 593,867.00		593,867		
Records Management Services	$ 2,034,676.00		2,034,676		
Head Start - Local	$ 5,000.00		5,000		
Human Resources	$ 1,081,016.00		1,081,016		

- Continued on next page -

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2019-20 BUDGET AMENDMENT REPORT - GENERAL FUNDS 100-199
October 2019

	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
APPROPRIATIONS & OTHER USES					
Appropriations, Continued					
Purchasing Support Services	$ 592,322.00		592,322		
Research & Evaluation Institute	$ 643,743.00		643,743		
Resource Development - Internal Grant Services	$ 593,835.00		593,835		
Retirement Leave Benefits	$ 100,000.00		100,000		
Scholastic Arts	$ 183,707.00		183,707		
School Based Therapy Services	$ 12,308,371.00		12,308,371		
Special Assistant to Superintendent	$ 271,409.00		271,409		
Special Schools					
Academic and Behavior School East	$ 4,333,333.00		4,333,333		
Academic and Behavior School West	$ 3,809,633.00		3,809,633		
Highpoint East School	$ 3,360,344.00		3,360,344		
Fortis Academy	$ 1,276,859.00		1,276,859		
Special Schools Administration	$ 808,577.00		808,577		
State TEA Employee Portion Health Ins			0		
State TRS On Behalf Matching	$ 2,750,000.00		2,750,000		
Superintendent's Office	$ 527,344.00		527,344		
Teaching and Learning Center					
Bilingual Education	$ 153,320.00		153,320		
Digital Education and Innovation	$ 205,186.00		205,186		
Digital Learning & Instructional Learning					
Division Wide	$ 308,041.00		308,041		
Early Childhood Winter Conference	$ 161,747.00		161,747		
English Language Arts	$ 190,889.00		190,889		
Math	$ 217,220.00		217,220		
Professional Development	$ 39,000.00		39,000		
Science	$ 109,707.00		109,707		
Social Studies	$ 53,068.00		53,068		
Speaker Series	$ 175,639.00		175,639		
Special Education	$ 77,561.00		77,561		
Technology Support Services					
Chief Communication Officer	$ 197,545.00		197,545		
Technology Support Services	$ 3,632,946.00	233,245	3,866,191		
Total Appropriations:	**51,999,534**	**445,197**	**52,444,731**	0.9%	
Other Uses					
Transfer-DW to Retirement Leave Fund			-		
Transfer-DW to CASE After School Fund 288	550,787		550,787		
Transfer-DW to Headstart Fund 205	850,000		850,000		
Transfer-Facilities-Local Construction			-		
Transfer-DW to QZAB Payment-Debt Svc Fund 599	451,429		451,429		
Transfer-DW to Lease Debt Svc Fund 599	2,466,182		2,466,182		
Trasnfer Out - Capital Project	3,796,869		3,796,869		
Transfers Out-Other			-		
Transfer-DW to PFC Highpoint Const Fund 699			-		
Total Other Uses:	**8,115,267**	**-**	**8,115,267**		
Total Appropriations & Other Uses:	**60,114,801**	**445,197**	**60,559,998**	0.7%	
Excess/(Deficiency) Estimated Revenues & Other Resources Over/(Under) Appropriations & Other Uses:	**($4,890,736)**	**($320,197)**	**($5,210,933)**		

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

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2019-20 BUDGET AMENDMENT REPORT-GENERAL FUND FUND BALANCE
October 2019 **(Unaudited)**

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	-	-	0	
Bond Payments	-	-	0	
Building and Vehicle Replacement Schedule	-	-	0	
Capital Projects	-	-	0	
Center for Safe & Secure Schools	-	-	0	
Communications	-	-	0	
Department Wide	-	-	0	
Early Childhood Intervention Funding	-	-	0	
ECI Local	-	-	0	
Employee Courtesy Committee	-	-	0	
External Relations-Local	-	-	0	
Facility Building and Asset Replacement	-	-	0	
Fortis Academy	-	-	0	
Head Start	-	-	0	
Highpoint East	-	-	0	
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	-	-	0	
Unemployment Liability	-	-	0	
Various-Assets Replacement Schedule	-	-	0	
Workers Compensation	-	-	0	
Total Fund Balance Appropriations:	**$0**	**-**	**$0**	**-**

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 2019-20 BUDGET AMENDMENT REPORT - FUNDS 200-499
October 2019

	GRANT PERIOD *	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
ESTIMATED REVENUES & OTHER RESOURCES						
Revenues						
Local Program Revenues		$5,478,055	30,040	$5,508,095	0.5%	<5>
State Program Revenues		1,021,128		1,021,128	0.0%	
Federal Program Revenues		32,823,439	1,630,354	34,453,793	5.0%	<1, 2, 4, 6, 7, 8>
Total Estimated Revenues:		**39,322,622**	**1,660,394**	**40,983,016**	4.2%	
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		**40,574,295**	**1,660,394**	**$42,234,689**	4.1%	
APPROPRIATIONS & OTHER USES						
Adult Education Program						
Fed Distance Learning Capacity	01/01/19-12/31/19	$ 94,571.00		94,571		
Fed ABE Regular	07/01/19-06/30/20	$ 2,573,690.00	766,342	3,340,032	29.8%	<7>
Fed ABE Regular	07/01/19-06/30/20	$ 3,088,428.00		3,088,428		
Fed TANF	07/01/19-06/30/20	$ 169,582.00		169,582		
Fed TANF	07/01/19-06/30/20	$ 203,498.00		203,498		
Fed ABE EL/Civics	07/01/19-06/30/20	$ 369,621.00	207,419	577,040	56.1%	<8>
Fed ABE EL/Civics	07/01/19-06/30/20	$ 443,545.00		443,545		
State ABE Regular	07/01/19-06/30/20	$ 464,149.00		464,149		
State ABE Regular	07/01/19-06/30/20	$ 556,979.00		556,979		
Local Adult Education	07/01/19-06/30/20	-		-		
Total Adult Education:		**7,964,063**	**973,761**	**8,937,824**	12.2%	
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 21st Century CLC-Cycle IX	08/01/19-07/31/20	1,652,621	125,269	1,777,890	7.6%	<1,2>
Fed 21st Century CLC-Cycle X	08/01/19-07/31/20	1,492,500		1,492,500		
Fed/Local After School Partnership	10/01/19-09/30/20	2,304,173		2,304,173		
Fed/Local After School Partnership	10/01/19-09/30/20	1,000,000		1,000,000		
Loc Houston Endowment	07/01/17-12/31/19	74,250		74,250		
City of Houston City Connections Program	09/07/18-06/30/19	770,000		770,000		
Loc Houston Endowment	09/01/19-08/31/20	-		-		
Total CASE:		**7,293,544**	**125,269**	**7,418,813**	1.7%	

- Continued on next page -

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2019-20 BUDGET AMENDMENT REPORT - FUNDS 200-499
October 2019

	GRANT PERIOD *	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
APPROPRIATIONS & OTHER USES (CONTINUED)						
Center For Safe and Secure Schools						
STOP School Violence	09/01/18-08/31/19	147,174		147,174		
STOP School Violence - In Kind	09/01/18-08/31/19			-		
Total Center for Safe and Secure Schools		**147,174**	**-**	**147,174**	0.0%	
Head Start Program						
Fed Head Start	01/01/18-12/31/18	12,643,681		12,643,681		
Fed Head Start	01/01/19-12/31/19	5,180,000		5,180,000		
Fed Head Start Training Funds	01/01/18-12/31/18	133,983		133,983		
Fed Head Start Training Funds	01/01/19-12/31/19	77,800		77,800		
Head Start Disaster Assistance	09/30/19-09/29/21	-	523,610	523,610	100.0%	<6>
Fed Early Head Start Operating	09/01/17-08/31/18	1,965,341		1,965,341		
Fed Early Head Start Operating	09/01/18-08/31/19	450,000		450,000		
Fed Early Head Start Training & TA	09/01/17-08/31/18	44,904		44,904		
Fed Early Head Start Training & TA	09/01/18-08/31/19	20,000		20,000		
Loc Early Head Start In-Kind	09/01/18-08/31/19	539,956		539,956		
Loc Head Start In-Kind Matching	01/01/18-12/31/18	3,208,956		3,208,956		
Loc Head Start In-Kind Matching	01/01/19-12/31/19	870,000		870,000		
Loc Hogg Foundation	07/01/18-06/30/19	7,273		7,273		
Head Start Other Local Grant	09/01/18-08/31/19	7,620	30,040	37,660	394.2%	<5>
Total Head Start:		**25,149,514**	**553,650**	**25,703,164**	2.2%	
The Teaching and Learning Center						
TCDD Non-Poverty	04/01/19-04/30/19	-		-		
NSA GenCyber Grant	05/01/19-05/01/20	-	7,714	7,714	100.0%	<4>
Kinder Morgan Foundation	09/01/18-08/31/19	-		-		
Humanities Grant	09/01/18-08/31/19	-		-		
WATER Project Grant	09/01/18-08/31/19	-		-		
Total Teaching and Learning Center:		**-**	**7,714**	**7,714**	0.0%	
Academic & Behavior Schools						
Kinder Morgan Foundation	09/01/18-08/31/19			-		
Local Grant - ABS West	09/01/18-08/31/19			-		
Local Grant - ABS East	09/01/18-08/31/19			-		
Total Academic and Behavior Schools:		**-**	**-**	**-**	0.0%	
Total Appropriations & Other Uses:		**$ 40,574,295**	**$ 1,660,394**	**$ 42,234,689**	4.1%	
Excess/(Def) Estimated Revenues & Other Resources Over/(Under) Appropriations & Other Uses:		**$0**	**$0**	**$0**		

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

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2019-20 BUDGET AMENDMENT REPORT - FUND 599
October 2019

	APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
ESTIMATED REVENUES & OTHER RESOURCES					
Funding Sources					
Transfers In - PFC Lease	2,466,182		2,466,182		
Transfers In - Debt Svc-QZAB	451,429		451,429		
Total Funding Sources:	**2,917,611**	**-**	**2,917,611**	0.0%	
APPROPRIATIONS & OTHER USES					
Bond Principal-Lease	2,255,000		2,255,000		
Principal Maint Tax Note	-		-		
Principal QZAB	451,429		451,429		
Int Pymt Expense-Lease	211,182		211,182		
Interest Exp-MTN & QZAB			-		
Total Appropriations:	**2,917,611**	**-**	**2,917,611**	0.0%	
Excess/(Def) Estimated Revenues & Other Resources Over/(Under) Appropriations & Other Uses:	**$0**	**$0**	**$0**		

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2019-20 BUDGET AMENDMENT REPORT - FUNDS 600-699
October 2019

		APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
	ESTIMATED REVENUES & OTHER RESOURCES					
	Funding Sources					
	Issuance of Bonds	-		-		
	Transfers In	3,796,869		3,796,869		
	Total Funding Sources:	**3,796,869**	**-**	**3,796,869**	0.0%	
	APPROPRIATIONS & OTHER USES					
6950	Building Purchase, Construction, Improvements	3,796,869	50,017	3,846,886	1.3%	<9>
6970	Capital Project Fund	10,620,000	-	10,620,000		
	Total Appropriations:	**14,416,869**	**50,017**	**14,466,886**	1.3%	
	Excess/(Def) Estimated Revenues & Other Resources Over/(Under) Appropriations & Other Uses: *	**($10,620,000)**	**($50,017)**	**($10,670,017)**		

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

HARRIS COUNTY DEPARTMENT OF EDUCATION
FY 2019-20 BUDGET AMENDMENT REPORT - FUNDS 700-799
October 2019

		APPROVED BUDGET	PROPOSED INCREASE/ (DECREASE)	AMENDED BUDGET	PERCENT CHANGE	AMENDMENT NO.
	ESTIMATED REVENUES & OTHER RESOURCES					
	Revenues:					
	Customer Fees	4,875,948		4,875,948		
	Contract Services	-		-		
	Other Local Revenues	32,000		32,000		
	Interdepartmental Revenues	5,135,951		5,135,951		
	Total Estimated Revenues:	**10,043,899**	**-**	**10,043,899**	0.0%	
	Other Funding Sources					
	Workers Comp Contributions	450,000		450,000		
	Total Funding Sources:	**450,000**	**-**	**450,000**	0.0%	
	Total Revenues & Funding Sources:	**10,493,899**	**-**	**10,493,899**	0.0%	
	APPROPRIATIONS & OTHER USES					
7110	Choice Partners	4,907,948		4,907,948		
7530	ISF-Workers Compensation	450,000		450,000		
7990	ISF-Facilities	5,135,951		5,135,951		
	Total Appropriations:	**10,493,899**	**-**	**10,493,899**	0.0%	
	Excess/(Def) Estimated Revenues & Other Resources Over/(Under) Appropriations & Other Uses: *	**$0**	**$0**	**$0**		

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

Posted Agenda Item:

BA # 1920-10-01 Discussion and possible action to approve the **Special Revenue Fund** (2670) CASE for 21st Century TEA Cycle 9 Year 4 budget amendment in the amount of ($65,792). The grant period is August 1, 2019 thru July 31, 2020.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both decrease by $65,792

Rationale:

Justification:

Estimated revenues are ($65,792)

HCDE is a recipient of a Texas Education Agency for the 21st Century Community Learning Centers grant for Cycle 9, Year 4. The total amount awarded to HCDE for year 4 is $1,608,939 which includes $1,600,347 for operations and $8,592 for indirect cost. $13,517.17 has been spent in FY19 and we are adjusting the budget to $1,586,829 for FY20.

Total appropriations are ($65,792)

HCDE shall appropriate the following:

CASE Portion-21st Century TEA Cycle 9 Year 4									2019-2020				
BUDGET CODE						ACCOUNT CODE			CHECK HERE:	CHECK HERE:		INCR (DECR)	
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)	REVISED BUDGET
267	0	00	922	00	922	5929	0000	Fed Rev- TEA Distributed			$ 1,652,621	$ (65,792)	$ 1,586,829
267	0	21	922	99	922	6291	0000	Consulting Services			$ 1,485,200	$ (65,792)	$ 1,419,408

Direct program cost and revenue will decrease by $65,792

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 #1920-10-01** with a decrease in both the revenues and appropriations in the amount of $65,792. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA # 1920-10-01**

Posted Agenda Item:

BA #1920-10-02 Discussion and possible action to approve the **Special Revenue Fund** (2670) CASE for 21st Century TEA Cycle 9 Year 4 budget amendment in the amount of $191,061. The grant period is August 1, 2019 thru July 31, 2020.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by $191,061

Rationale:

Justification:

Estimated revenues are $191,061

HCDE is a recipient of a Texas Education Agency for the 21st Century Community Learning Centers grant for Cycle 9, Year 4. The total amount awarded to HCDE for year 4 is $1,608,939 which includes $1,600,347 for operations and $8,592 for indirect cost This amendment is to account for additional funding of $191,061 for FY20.

Total appropriations are $191,061

HCDE shall appropriate the following:

CASE Portion-21st Century TEA Cycle 9 Year 4									2019-2020				
BUDGET CODE						ACCOUNT CODE			CHECK HERE:	CHECK HERE:		INCR (DECR)	
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)	REVISED BUDGET
267	0	00	922	00	922	5929	0000	Fed Rev- TEA Distributed			$ 1,652,621	$ 191,061	$ 1,843,682
267	0	21	922	99	922	6291	0000	Consulting Services			$ 1,485,200	$ 191,061	$ 1,676,261

Direct program cost and revenue will increase by $191,061

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 #1920-10-02** with an increase in both the revenues and appropriations in the amount of $191,061. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA # 1920-10-02**

Posted Agenda Item:

BA #1920-10-03 Discussion and possible action to approve the **General Fund** (1990) 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 09/1/2019 through 7/31/2020 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:	
									FY19-20				
BUDGET CODE						ACCOUNT			CHECK HERE:	CHECK HERE:		INCR (DECR)	
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)	REVISED BUDGET
199	0	21	922	99	922	6299	000	Other Contract Services			$ 37,500	$ 25,000	$ 62,500
199	0	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 #1920-10-03** 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 #1920-10-03**

Posted Agenda Item:

BA #1920-10-04 Discussion and possible action to approve the **Special Revenue Fund** (2179) National Security Agency GenCyber Grant budget amendment in the amount of $7,714. The grant period is April 15, 2019 thru April 14, 2020.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by $7,714.00.

Rationale:

Justification:

Estimated revenues are $7,714

HCDE is a recipient of a National Security Agency grant for the GenCyber Grant. The total amount awarded to HCDE was $32,523 the grant is managed by the Teaching and Learning Center, which includes Direct Cost of $28,972 and Indirect Cost of $3,551. To correct the FY20 placeholder estimate an increase of $7,714 needs to be done, in order to reflect the actual FY19 unspent funds that need to be rolled forward to FY20.

Total appropriations are $7,714

HCDE shall appropriate $7,714.00, and it will have no effect on HCDE fund balance.

Division/Budget:	GenCyber Fund 2179								Fiscal Year:	Business Posting Date:		Business Tracking Number:	
									FY 2019-2020			BA#1920-10-04	
BUDGET CODE						ACCOUNT			CHECK HERE:	CHECK HERE:		INCR (DECR)	
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)	REVISED BUDGET
217	9	00	190	00	190	5949	0000	Federal Revenue		☒	$ -	$ 7,714	$ 7,714
217	9	13	190	99	190	6119	0000	Personnel		☒	$ -	$ 1,107	$ 1,107
217	9	13	190	99	190	6141	0000	FICA/Medicare		☒	$ -	$ 203	$ 203
217	9	13	190	99	190	6142	0000	Group Health & Life Ins		☒	$ -	$ 568	$ 568
217	9	13	190	99	190	6144	0000	Teacher Retirement System- TRS		☒	$ -	$ 1,080	$ 1,080
217	9	13	190	99	190	6145	0000	Unemployment Compensation		☒	$ -	$ 492	$ 492
217	9	13	190	99	190	6411	0000	Employee Travel-Lodging		☒	$ -	$ 600	$ 600
217	9	13	190	99	190	6412	0000	Employee Travel-Meals		☒	$ -	$ 450	$ 450
217	9	13	190	99	190	6413	0000	Employee Travel-Transportation		☒	$ -	$ 1,264	$ 1,264
217	9	13	190	99	190	6419	0006	Non-Employee Travel-Transportation		☒	$ -	$ 600	$ 600
217	9	13	190	99	190	6391	0000	Instructional Supplies		☒	$ -	$ 1,096	$ 1,096
217	9	13	190	99	190	6415	0000	Food- Business Meetings		☒	$ -	$ 254	$ 254

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 #1920-10-04** with an increase in both the revenues and appropriations in the amount of $7,714. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1920-10-04**

Posted Agenda Item:

BA #1920-10-05 Discussion and possible action to approve the **Local Revenue Fund** (4980) Head Start local grants budget amendment in the amount of $30,040.

Subject:

Budget; Local Revenue Fund; The revenues and the expenditures will both increase by $30,040

Rationale:

Justification:

Estimated revenues are $30,040

Increase the revenues and appropriations for the Head Start local grants in the amount of $30,040. $19,040 of these revenues were awarded in FY17 and FY18 and $7,020 were awarded in FY18 from Bank of Texas, $600 from miscellaneous donations, and $11,000 from the TEGNA Foundation. The funds were unspent in FY19 and need to be rolled forward to FY20.

Total appropriations are $30,040

HCDE shall appropriate the following: Direct program cost and revenue will increase by $30,040.

Division/Budget:		LOC - Other Local Grants BM901 Head Start							Fiscal Year:	Business Posting Date:		Business Tracking Number:	
									FY 2019-20				
BUDGET CODE						ACCOUNT			CHECK HERE:	CHECK HERE:		INCR (DECR)	
Fund Code	Fiscal Year	Func-tion	Loca-tion	Pro-gram	Budget Mgr	Class Object	Sub-Object	Account Description	Fund Balance Appropriation?	New Code?	ORIGINAL BUDGET	(Round to whole dollar)	REVISED BUDGET
498	0	00	610	00	901	5798	0601	Loc Grant-HS-Supermentor			$ 7,020	$ 30,040	$ 37,060
498	0	61	610	99	901	6499	0601	Instr Matl-HS Supermento			$ 7,020	$ 30,040	$ 37,060

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 #1920-10-05** with an increase in both the revenues and appropriations in the amount of $30,040. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1920-10-05**

Posted Agenda Item:

BA #1920-10-06 Discussion and possible action to approve the **Special Revenue Fund** (2070) Head Start Disaster Assistance grant budget amendment in the amount of $523,610. The grant period is September 30, 2019 thru September 29, 2021.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by $523,610

Rationale:

Justification:

Estimated revenues are $523,610

HCDE is a recipient of a US Department of Health and Human Services Head Start grant. The total amount awarded to HCDE was $581,975 which includes $523,610 in direct program costs and $58,365 in indirect costs. The amount awarded is to support the restauration of the Coolwood Head Start Center after Hurricane Harvey extensive damages.

Total appropriations are $523,610

HCDE shall appropriate $523,610, and it will have no effect on HCDE fund balance.

Division/Budget:		Head Start Disaster Assistance Grant				Fiscal Year:			Business Posting Date:		Business Tracking Number:	
						FY 2019-20						
BUDGET CODE						ACCOUNT			CHECK HERE:	CHECK HERE:		INCR (DECR)	
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)	REVISED BUDGET
207	0	00	621	00	901	5949	0000	Fed Grant Revenues			$ -	$ 523,610	$ 523,610
207	0	81	621	99	901	6119	0000	Salaries - Prof Personnel			$ -	$ 241,940	$ 241,940
207	0	81	621	99	901	6141	0000	FICA/Medicare			$ -	$ 100,320	$ 100,320
207	0	81	621	99	901	6399	0000	General Supplies			$ -	$ 4,600	$ 4,600
207	0	81	621	99	901	6211	0000	Legal Services			$ -	$ 7,500	$ 7,500
207	0	81	621	99	901	6219	0000	Professional Services			$ -	$ 151,000	$ 151,000
207	0	81	621	99	901	6499	0000	Misc. Operating Costs			$ -	$ 18,250	$ 18,250

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 #1920-10-06** with an increase in both the revenues and appropriations in the amount of $523,610. There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1920-10-06**

Posted Agenda Item:

BA #1920-10-07 Discussion and possible action to approve the **Special Revenue Fund (2300**) Adult Ed – Federal grant budget amendment in the amount of $766,342.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by $766,342

Rationale:

Justification:

Estimated revenues are $766,342

HCDE is a sub-recipient of a Houston-Galveston Area Council (HGAC) grant. The total amount awarded to HCDE was $4,750,000 which includes $4,481,150 in direct program costs and $268,850 in indirect costs. Of the $4,481,150 in direct program costs $3,853,789 was awarded specifically for Federal. FY19 had a balance of $3,340,033(Direct Costs). FY20 included a placeholder (Direct Cost) therefore an increase of $766,342 is needed to reflect the remaining budget.

Total appropriations are $766,342

HCDE shall increase appropriations by $766,342 and it will have no effect on HCDE fund balance.

Division/Budget:	Adult Education								Fiscal Year:	Business Posting Date:		Business Tracking Number:	
									FY 2019-20			BA#1920-10-07	
BUDGET CODE						ACCOUNT			CHECK HERE:	CHECK HERE:		INCR (DECR)	
Fund Code	Fiscal Year	Func-tion	Loca-tion	Pro-gram	Budget Mgr	Class Object	Sub-Object	Account Description	Fund Balance Appropriation?	New Code?	ORIGINAL BUDGET	(Round to whole dollar)	REVISED BUDGET
230	**0**	00	672	00	201	5939	0000	Federal Rev			$ 2,573,690	**$ 766,342**	$ 3,340,032
230	**0**	XX	XXX	99	201	XXXX	XXXX	See Attached			$ 2,573,690	**$ 766,342**	$ 3,340,032

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 #1920-10-07** with an increase in both the revenues and appropriations in the amount of $766,342 There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1920-10-07**

Posted Agenda Item:

BA #1920-10-08 Discussion and possible action to approve the **Special Revenue Fund (2340**) Adult Ed – EL CIVIC grant budget amendment in the amount of $207,419.

Subject:

Budget; Special Revenue Fund; The revenues and the expenditures will both increase by $207,419

Rationale:

Justification:

Estimated revenues are $207,419

HCDE is a sub-recipient of a Houston-Galveston Area Council (HGAC) grant. The total amount awarded to HCDE was $4,750,000 which includes $4,481,150 in direct program costs and $268,850 in indirect costs. Of the $4,481,150 in direct program costs $627,361 was awarded specifically for El Civic. FY19 had a balance of $577,040(Direct Costs). FY20 included a placeholder (Direct Cost) therefore an increase of $207,419 is needed to reflect the remaining budget.

Total appropriations are $207,419

HCDE shall increase appropriations by $207,419 and it will have no effect on HCDE fund balance.

Division/Budget:	Adult Education								Fiscal Year:	Business Posting Date:		Business Tracking Number:	
									FY 2019-20			BA#1920-10-08	
BUDGET CODE						ACCOUNT			CHECK HERE:	CHECK HERE:		INCR (DECR)	
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)	REVISED BUDGET
234	0	00	672	00	201	5939	0000	Federal Rev			$ 369,621	$ 207,419	$ 577,040
234	0	XX	XXX	99	201	XXXX	XXXX	See Attached			$ 369,621	$ 207,419	$ 577,040

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 #1920-10-08** with an increase in both the revenues and appropriations in the amount of $207,419 There is no impact to HCDE fund balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1920-10-08**

Posted Agenda Item:

BA #1920-10-09 Discussion and possible action to approve the **General Fund** (1990) and **Capital Projects Fund** (6950) budget amendment in the amount of $370,214.

Subject:

Budget; General Fund and Capital Project Fund; The expenditures will increase by $370,214. The General Fund-Fund Balance will decrease by $320,197 and the Capital Project Fund-Fund Balance will decrease by $50,017.

Rationale:

Justification:

Estimated revenues are $0

There are open purchase orders from FY19 that need to be rolled into FY20. Therefore, and adjustment of $370,214 is needed to cover those purchase orders. $320,197 will be deducted from the General Fund-Fund Balance and $50,017 will be deducted from the Capital Project Fund-Fund Balance.

Total appropriations are $370,214

Division	PO#	Vendor Name	Amount
Business Support Services	1900524	Timothy M. Porter	$ 2,080.00
	1901778	Whitley Penn LLP	$ 12,800.00
	1902291	Positive Promotions Inc.	$ 2,362.00
Department Wide	1900675	Safe Consulting	$ 3,225.00
	1901883	Butler Business Products	$ 1,471.00
	1901917	5205 Limited Partnership	$ 7,789.00
	1901923	5205 Limited Partnership	$ 5,182.00
	1902088	ITECH Enterprises LLC	$ 7,612.00
	1902319	Troxell Communications	$ 21,836.00
	1902343	Hallmark Office Products	$ 22,595.00
Fortis Academy	1902159	QSS, L.C.	$ 15,067.00
	1902162	Dura Pier Facilities	$ 26,744.00
	1902235	XTRALIGHT Manufacturing	$ 7,976.00
	1902236	Butler Business Products	$ 230.00
Technology Support Services	1900036	Total Technologies LLC	$ 2,876.00
	1900413	Bud Griffin Customer Supp.	$ 1,730.00
	1900725	Comcast Holdings Corporation	$ 4,484.00
	1901112	Siteimprove Inc.	$ 4,761.00
	1901974	CDW Government Inc.	$ 55,603.00
	1901976	CDW Government Inc.	$ 74,654.00
	1902157	CDW Government Inc.	$ 7,741.00
	1902248	CDW Government Inc.	$ 3,758.00
	1902314	CDW Government Inc.	$ 26,323.00
	1902328	GovConnection Inc.	$ 6,285.00
	1902329	ITECH Enterprises LLC	$ 45,030.00
		Total	$ 370,214.00

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 #1920-10-09** with an increase in appropriations in the amount of $370,214. This will result in a decrease of $320,197 to HCDE General Fund-Fund Balance and a decrease of $50,017 to HCDE Capital Project Fund-Fund Balance.

Compliance with Board Policy

CE (Local/Legal) - Annual Operating Budget.

Recommendation:

Staff recommends approval of **BA #1920-10-09**

Posted Agenda Item:

BA #1920-10-10 Discussion and possible action to approve the **General Fund** (1990) Center for Safe and Secure Schools budget amendment in the amount of $100,000 for School Safety Audits.

Subject:

Budget; General Fund; The revenues and the expenditures will both increase by $100,000.

Rationale:

Justification:

Estimated revenues are $100,000

HCDE Center for Safe and Secure Schools will be conducting School Safety Audits. The anticipated generated revenue from this is $100,000.

Total appropriations are $100,000

Division/Budget:			Center for Safe and Secure Schools - School Safety Audit						Fiscal Year: FY 2019-2020	Business Posting Date:		Business Tracking Number: BA#1920-10-10	
BUDGET CODE						ACCOUNT			CHECK HERE:	CHECK HERE:		INCR (DECR)	
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)	REVISED BUDGET
199	0	61	005	99	005	6299	0012	School Safety Audits		☒	$ -	$ 100,000	$ 100,000
199	0	00	005	00	005	5726	0021	Revenue School Safety Audits		☒	$ -	$ 100,000	$ 100,000
										Totals:	$ -	$ 200,000	$ 200,000

HCDE shall appropriate the following:

Direct program cost and revenue will increase by $100,000

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 #1920-10-10** with an increase in both the revenues and appropriations in the amount of $100,000. There is no impact to HCDE fund balance.

Compliance with Board Policy:
CE (Local/Legal) - Annual Operating Budget.

Recommendation:
Staff recommends approval of **BA # 1920-10-10**

Monthly Disbursement Report

HARRIS COUNTY DEPARTMENT OF EDUCATION

Posting Date	Payee/Description	Transaction Amount	Account
9/4/2019	AUGUST 2019 TRS TEXNET Payment	$403,258.17	
9/4/2019	SEPTEMBER 2019 TRS Active Care Medical Payment	326,036.00	
9/12/2019	Payroll Deductions for SEPTEMBER 13th	43,049.70	
9/26/2019	IRS Tax Payment for SEPTEMBER 13th	430,592.89	
9/26/2019	Payroll Deductions for SEPTEMBER 30th	43,314.22	
9/26/2018	IRS Tax Payment for SEPTEMBER 30th	417,074.68	
	Total WIRE Transfers:	$1,663,325.66	

RECAP OF ALL DISBURSEMENTS

	Checks Printed	PCard	WIRES	Total Disbursements
Total General Operating & Payroll Clearing (100-199)	$ 272,168.45			
Total Special Revenue (200-400)	(47,174.13)			
Total Internal Service/Facilities (700)	22,276.93			
Total Fiduciary (800)	-			
Total P Card Activity		$130,197.84		
	$247,271.25	$130,197.84	$1,663,325.66	$2,040,794.75

Credit Card charges paid by check from above (other than P Card) $3,992.64

Harris County Department of Education

Vendors with total aggregate payments of $50,000 or more in Fiscal Year 2019 as of September 30, 2019

Vendor	Vendor Number	Sum of payment	Description	Contract Type
POWERSCHOOL GROUP LLC	87278	$ 53,851.14	Invoice	Sungard Annual maintenance renewal
PUBLIC AGENCY RETIREMENT SERVICES	60818	$ 100,259.49	Payroll deduction	Payroll deduction

HARRIS COUNTY DEPARTMENT OF EDUCATION
Procurement Card Report - August 2019
Description

Beginning	96
New	1
Closed	1
Total:	96

BUDGET MANAGER

Budget Manager Codes	Division	
201	Adult Education	3
050	Business Support Services	1
925	Communications and Public Information	2
922	Cooperative for Afterschool Enrichment	3
901	Head Start	4
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	6
304	TLC - Special Populations	1
303	TLC - Science	1
302	TLC - Math	1
307	TLC - English/Language Arts	1
	TLC - Special Projects	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:	96

Procurement Card Report (P-Card)
Vendor Payments Over $2,000
September 1, 2018 to August 31,

***Highlighted items are newly added transactions for the current month**

Merchant Name	Transactions	
	Count	Amount
ALONTI CAFÉ & CATERING	115	$ 28,464.99
BUTLER BUSINESS PRODUCTS	83	$ 16,046.45
GRAINGER	134	$ 26,033.37
TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS (TASBO)	77	$ 24,018.00
AMAZON	436	$ 45,571.82
EMBASSY SUITES	48	$ 15,087.24
THE HOME DEPOT	519	$ 31,589.68
UNITED AIRLINES	93	$ 23,114.48
WALMART/SAM'S CLUB	915	$ 94,100.99
COURTYARD BY MARIOTT	65	$ 27,576.65
DEMERIS BARBECUE	16	$ 7,781.70
HILTON HOTELS (HAMPTON/DOUBLETREE SUITES/HOME2SUITES/HOMEWOOD SUITES)	85	$ 27,418.61
HYATT HOTELS	85	$ 38,141.75
INT*IN TRANSACTIONS (MISC.)	71	$ 21,134.27
OFFICE DEPOT	168	$ 14,289.31
PAYPAL TRANSACTIONS (MISC.)	94	$ 34,041.01
ALICE TRAINING INSTITUTE	3	$ 2,380.00
ASANA.COM	8	$ 3,500.74
EIG CONSTANT CONTACT	15	$ 4,314.43
FUTURE PRO, INC.	1	$ 2,495.00
JASON'S DELI	65	$ 15,246.27
JOHNSTONE SUPPLY	37	$ 7,021.94
PEPBOYS STORES	102	$ 18,335.72
REGION 4 EDUCATION SERVICE CENTER	43	$ 6,425.00
TASA AUTHNET	40	$ 17,560.99
CHICK-FIL-A	43	$ 6,935.44
LA MADELEINE	24	$ 5,515.15
STK*SHUTTERSTOCK, INC.	17	$ 4,540.52
4IMPRINT	9	$ 11,698.80
ARC SERVICES/TRAINING	17	$ 7,400.00
IDENTOGO FINGERPRINTING SERVICE	169	$ 7,931.50
MAACO	3	$ 4,833.30
MOBILE MUNCHIES	8	$ 4,252.55
JOHNSON SUPPLY	90	$ 15,691.73
SOUTHWEST AIRLINES	88	$ 28,761.11
EAI EDUCATION	5	$ 2,967.21
HOUSTON HUMAN RESOURCE MANAGEMENT	11	$ 2,809.00
HUBSPOT, INC.	14	$ 6,300.00
ISI COMMERCIAL REFRIGERATION, INC.	13	$ 4,139.21
LUNSFORD DOOR & SERVICE, INC.	2	$ 3,044.00
99 CENTS ONLY STORES	85	$ 4,092.01
KROGER	35	$ 3,698.89
SHERATON HOTELS AND RESORTS	25	$ 9,521.69
CHEVRON	50	$ 3,442.09
SQUARE, INC. TRANSACTIONS (MISC.)	41	$ 5,272.40

Merchant Name	Transactions	
	Count	Amount
UNITED REFRIGERATION	71	$ 13,095.25
ENTERPRISE RENT-A-CAR	32	$ 5,826.05
FEDEX OFFICE	20	$ 6,103.73
ASBO	4	$ 3,460.00
FASTSIGNS	22	$ 4,068.39
MARK S. PLUMBING	4	$ 3,928.45
MOODY GARDENS HOTEL	34	$ 6,109.93
NSPRA (NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION)	6	$ 5,614.00
HOBBY LOBBY	28	$ 2,241.14
COABC (COMMISSION ON ADULT BASIC)	7	$ 2,196.00
HOUSTON PERMITTING CENTER	27	$ 7,538.44
LOVE AND LOGIC INSTITUTE	1	$ 2,250.00
CE HOUSTON (CAREER ENTERPRISE HOUSTON)	24	$ 6,471.70
SHERWIN WILLIAMS	26	$ 4,231.00
WESTIN HOTELS	10	$ 5,302.04
AMERICAN MARKETING ASSOCIATION	12	$ 2,431.00
FREEMAN SAN ANTONIO	4	$ 2,365.00
NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS	5	$ 3,250.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	2	$ 3,550.00
NIGP - IWEB (NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING)	6	$ 3,541.00
THE CROCKETT HOTEL	15	$ 3,471.67
TRIPLE-S STEEL HOLDINGS	11	$ 2,331.32
WEB NETWORK SOLUTIONS	22	$ 2,661.53
WWW.TXPPA. ORG	10	$ 4,398.00
AOTA (AMERICAN OCCUPATIONAL THERAPY ASSOCIATION)	7	$ 2,177.78
ACE MART RESTAURANT SUPPLY	23	$ 5,293.50
FUNCTIONFOX SYSTEMS	4	$ 2,820.00
MOKARA AND LA MANSION	46	$ 5,249.04
TASN (TEXAS ASSOCIATION OF SCHOOL NUTRITION)	5	$ 6,300.00
TEACHSTONE TRAINING	7	$ 11,644.67
TEXAS ASSOCIATION OF SCHOOL BOARDS	4	$ 3,000.00
TEXAS COMPUTER EDUCATION	3	$ 2,795.00
FACEBOOK	47	$ 7,751.08
UNITED STATES POSTAL SERVICE	159	$ 4,651.33
GOOGLE TRANSACTIONS	20	$ 9,225.00
AIR CANADA	4	$ 2,216.20
AVIS CAR RENTAL	6	$ 2,067.03
ACT* MISC. TRANSACTIONS (ACTIVE NETWORK)	10	$ 3,385.98
OMNI HOTELS & RESORTS	16	$ 9,037.88
PENSKE TRUCK LEASING	15	$ 6,535.06
TST* TRANSACTIONS (TOAST, INC.)	15	$ 2,309.89
H.L. FLAKE COMPANY	24	$ 8,102.20
LP PRINTING	13	$ 3,990.08
GAYLORD TEXAN RESORT & CONVENTION CENTER	10	$ 3,557.69
DAVE & BUSTERS	5	$ 2,765.10

Merchant Name	Transactions	
	Count	Amount
RS MEANS COMPANY	2	$ 2,909.98
SCHOOL NUTRITION ASSOCIATON	6	$ 2,108.00
AMERICAN AIRLINES	15	$ 3,667.45
BEAVER RUN RESORT & CONFERENCE CENTER	6	$ 2,337.92
FRED PRYOR CAREEER TRACK	14	$ 2,186.42
FROG STREET PRESS, INC.	1	$ 2,452.00
HERTZ RENT-A-CAR	4	$ 2,147.14
J HARDING & CO.	17	$ 3,806.68
LIBERTY OFFICE PRODUCTS	18	$ 2,784.46
PPG PAINTS	24	$ 2,797.05
COSN (CONSORTIUM FOR SCHOOL NETWORKING)	3	$ 3,299.00
HOUSTON ZOO	3	$ 2,901.40
MERCEDES BENZ OF SUGARLAND	2	$ 2,399.60
EXXONMOBIL	42	$ 2,024.41
POSITIVE PROMOTIONS	3	$ 2,012.60
LOWE'S	38	$ 2,065.36
STAPLES	21	$ 2,369.49
THE COUNCIL FOR PROFESSIONAL RECOGNITION	1	$ 2,125.00
OTC BRANDS, INC.	8	$ 2,567.53
RESTAURANT DEPOT	8	$ 2,090.61
Total Vendor Charges > $2,000	5,149	$ 956,899.26
Total Vendor Charges < $2,000	2,000	$ 244,233.01
Total Year-to-Date Vendor Charges	**7,149**	**$1,201,132.27**

HCDE Procurement Card Report

September Statement

001 - Superintendent's Office

2019-08-06	STAPLES 00118604	63990000	General supplies	$27.98
2019-08-08	AMAZON PRIME	64970000	Amazon Prime Membership	$12.99
2019-08-14	UHD VISITOR PARKING	64170000	Local daily mileage	$8.00
2019-08-20	WM SUPERCENTER #4526	64180000	Split - Meeting refreshments (50%)	$72.27
2019-08-20	TASA AUTHNET	64140000	Emp travel conf registration	$425.00
2019-08-22	HOUSTON CHRONICLE CIRC	63290000	Reading materials	$46.00
2019-08-27	TST* DOWN HOUSE	64150000	Business meeting lunches	$40.64
2019-08-28	GREATER HOUSTON PARTNE	64940000	Workshop registration & fees	$160.00
2019-08-29	400 MAIN ST PARKING LO	64170000	Local daily mileage	$17.00
2019-08-30	WM SUPERCENTER #4526	63990000	General supplies	$77.45
2019-08-30	CARRABBAS RESTAURANT	64150000	Business meeting lunches	$71.73
2019-09-03	TST* THE TURKEY LEG HU	64150000	Business meeting lunches	$63.09
2019-09-04	AMAZON PRIME	64970000	Memberships - refund	($12.99)
2019-09-04	AMAZON PRIME	64970000	Membership	$119.00
			001 - Superintendent's Office	**$1,128.16**

005 - Center for Safe and Secure Schools

2019-08-06	WAL-MART #3640	64180000	Youth Mental Health training - (credit error chrg)	($76.81)
2019-08-06	OFFICEMAX/DEPOT 6288	64180000	Expenses for general supplies	$78.96
2019-08-06	WM SUPERCENTER #3640	63990000	Office supplies	$34.37
2019-08-06	WAL-MART #3640	64180000	Youth mental health training - snacks (error chrg)	$75.73
2019-08-06	WAL-MART #3640	64180000	Youth Mental Health training - purchased snacks	$75.52
2019-08-07	SHIPLEY DO-NUTS KATY F	64180000	Expenses for Safety Forum Meeting	$5.70
2019-08-11	FEDEX OFFIC21100021105	64980000	Copies for Restorative Training	$7.48
2019-08-13	J HARDING & CO	64990000	Expenses for CSSS-Admin	$111.92
2019-08-13	LOGMEIN*GOTOMEETING	64970000	Expenses for membership renewal	$36.00
2019-08-14	SQ *SQ *RICHELLE N. JO	64970000	Expenses for Membership-Renewal	$283.55
2019-08-16	CORNER BAKERY CAFE 157	64150000	Expenses for Business Meeting Meals-Admin	$54.51
2019-08-19	WM SUPERCENTER #3640	64180000	Split -Expenses for Business Meeting Meals (79.96%)	$99.66
2019-08-19	WM SUPERCENTER #3640	63990000	Split -Expenses for General Supplies and Materials (20.04%)	$24.98
2019-08-22	4IMPRINT	64990000	CSSS logo artwork	$504.37
2019-08-25	EIG*CONSTANTCONTACT.C	64970000	Expenses for membership-Renewal	$101.27
2019-08-26	4IMPRINT	64990000	Golf Umbrellas Giveaway Promotional Items	$523.21
			005 - Center for Safe and Secure Schools	**$1,940.42**

HCDE Procurement Card Report - September Statement

010 - Board of Trustees

2019-08-16	ALONTI CAFE & CATERING	64150000	Catering for Called Board Meeting	$211.20
2019-08-20	WM SUPERCENTER #4526	64180000	Split - Meeting refreshments (50%)	$72.27
2019-08-21	ALONTI CAFE & CATERING	64150000	Catering for Monthly Board Meeting	$225.44
2019-08-28	TASA AUTHNET	64190003	Board travel conf registration	$850.00
			010 - Board of Trustees	**$1,358.91**

011 - Assistant Superintendent-Parker

2019-08-13	UHD VISITOR PARKING	64170000	Parking for JParker, Schools Division workshop	$8.00
2019-08-13	COH PARKING METERS	64170000	Parking for JParker, Schools Division workshop	$7.00
2019-08-14	UHD VISITOR PARKING	64170000	Parking for JParker, Schools Division workshop	$8.00
2019-08-14	CHRISTIANS TAILGATE	64150000	business meeting with Harris County Probation	$18.16
2019-09-04	AMAZON.COM*MO4WR3S91	63290000	Reading Materials for Senior Directors	$67.98
2019-09-04	LA MADELEINE SAWYER HE	64150000	Business Meeting Lunch for Senior Director Meeting	$169.10
2019-09-04	GREATER HOUSTON PARTNE	64940000	Split - Workshop registration (25%)	$160.00
			011 - Assistant Superintendent-Parker	**$438.24**

012 - Assistant Superintendent-McLeod

2019-08-15	AMZN MKTP US*MA3KA5YV1	63990000	Computer Bags for Education & Enrichment Cabinet	$339.12
2019-08-16	AMAZON PRIME	64970000	Membership to Amazon Prime	$119.00
2019-08-19	LEVENGER CATALOG&WEB	63990000	Supplies for Education & Enrichment Cabinet	$351.27
2019-08-19	LEVENGER CATALOG&WEB	63990000	Supplies for E&E Cabinet Participants	$396.55
2019-08-21	AMAZON MKTPL*MA7K69WL0	63990000	Supplies for Education & Enrichment Cabinet	$340.00
2019-08-23	HOUSTON ZOO- FINANCE	62650000	E&E Cabinet Retreat Room Rental	$750.00
2019-08-29	OFFICE DEPOT #2809	63990000	Supplies	$14.97
2019-09-03	ALONTI CAFE & CATERING	64150000	Lunch for E&E Meeting 9/3/19	$64.30
2019-09-04	TASA AUTHNET	64140000	Registration for K. McLeod TASA/TASB	$425.00
2019-09-04	GREATER HOUSTON PARTNE	64940000	Split - Workshop registration (25%)	$160.00
			012 - Assistant Superintendent-McLeod	**$2,960.21**

HCDE Procurement Card Report - September Statement

014 - Alternative Teacher Certification

2019-08-15	AMZN MKTP US*MA1A33S20	63990000	general supplies - ECA - Lidia Zatopek	$15.48
2019-08-15	J HARDING & CO	63990000	general supplies - ECA - Lidia Zatopek	$252.50
2019-08-17	SHIPLEY DONUTS	64180000	refreshment meetings - ECA - Lidia Zatopek	$14.75
2019-08-19	OFFICE DEPOT #2195	63960000	printing - ECA - Lidia Zatopek	$138.40
2019-08-19	OFFICE DEPOT #2195	63990000	general supplies - ECA - Lidia Zatopek	$31.08
2019-08-20	INT*IN *COLOR ONE SYST	63960000	printing - ECA - Lidia Zatopek	$73.38
2019-08-20	JASON'S DELI TNY 028	64150000	business meeting meals - ECA - Lidia Zatopek	$86.99
2019-08-20	REGION 4 EDUCATION SER	64940000	workshop reg & fees - ECA - Lidia Zatopek	$125.00
2019-08-26	AMAZON.COM*MO7QX5GG1	63910000	instructional materials - ECA - Lidia Zatopek	$759.80
2019-08-26	AMZN MKTP US*MO8FH9X71	63990000	general supplies - ECA - Lidia Zatopek	$47.95
2019-08-26	AMAZON.COM*MO08Q9MM2	63290000	reading materials - ECA - Lidia Zatopek	$38.95
2019-08-26	AMAZON.COM*MO3EP3M22	63290000	reading materials - ECA - Lidia Zatopek	$30.76
2019-08-27	R&L PUBLISHING GROUP	63290000	reading materials - ECA - Lidia Zatopek	$170.93
2019-08-28	ALONTI CAFE & CATERING	64180000	refreshments meetings - ECA - Lidia Zatopek	$192.00
2019-08-29	AMZN MKTP US*MO1ER7QF2	63990000	general supplies - ECA - Lidia Zatopek	$107.76
2019-08-29	R&L PUBLISHING GROUP	63290000	reading materials - ECA - Lidia Zatopek	$39.36
			014 - Alternative Teacher Certification	**$2,125.09**

HCDE Procurement Card Report - September Statement

030 - Human Resources

2019-08-05	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-05	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-06	4IMPRINT	64990005	Wellness Items	$936.81
2019-08-07	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-08	4IMPRINT	63990000	Promo items for HR	$448.36
2019-08-08	TXDPS CRIME RECS	62990000	Name Based search for applicant	$3.32
2019-08-08	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-08	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-10	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-12	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-12	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-13	IDENTOGO - TX FINGERPR	62990000	Fingerprint for applicant	$49.25
2019-08-13	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-14	USPS PO 4801740017	64980000	Certified mail to employee(s)	$32.65
2019-08-16	TXDPS CRIME RECS	62990000	Name based search for applicant	$3.32
2019-08-19	SHIPLEY DO-NUTS.	64150001	Donuts for Annual Staff Meeting	$255.00
2019-08-19	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-21	IDENTOGO - TX FINGERPR	62990000	Fingerprint for applicant	$49.25
2019-08-22	OFFICE DEPOT #2809	63990000	Supplies for HR Office	$186.89
2019-08-22	BUTLER BUSINESS PRODUC	63990000	Supplies for HR Office	$53.34
2019-08-22	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-22	USPS PO 4801740017	64980000	Certified mail to employee(s)	$4.15
2019-08-22	EQF*TALX CORPORATION	62990000	Employment verification for applicant	$41.95
2019-08-26	IDENTOGO - TX FINGERPR	62990000	Fingerprint for applicant	$49.25
2019-08-26	IDENTOGO - TX FINGERPR	62990000	Fingerprint for applicant	$49.25
2019-08-28	USPS PO 4801740017	64980000	Certified mail for employee(s)	$15.70
2019-08-28	USPS PO 4801740017	64980000	Certified mail for employee(s)	$6.85
2019-08-29	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-08-30	USPS PO 4801740017	64980000	Certified mail for employee(s)	$12.90
2019-09-03	IDENTOGO - TX FINGERPR	62990000	Fingerprint for applicant	$49.25
2019-09-04	TXDPS CRIME RECS	62990000	Name based search for applicant	$3.32
2019-09-04	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-09-04	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-09-04	IDENTOGO - TX FINGERPR	62990000	Fingerprints for applicant	$49.25
2019-09-04	USPS PO 4801740017	64980000	Certified mail to employee(s)	$44.70
			030 - Human Resources	**$3,034.26**

HCDE Procurement Card Report - September Statement

050 - Business Support Services

2019-08-09	PIZZA HUT #27130	64150080	Stafford Refreshments	$78.98
2019-08-09	TSBPA IND LIC RENEW	64970000	TSBPA License Renewal	$66.00
2019-08-12	UNITED 01624674060376	64130000	Airfare for San Benito trip on Sep. 4	$236.60
2019-08-12	UNITED 01615276571182	64130000	Basic Economy Seat Assignment	$13.00
2019-08-12	UNITED 01615276571193	64130000	Basic Economy Seat Assignment	$13.00
2019-08-15	ZOOM.US	63970000	Purchase of Annual Membership	$319.59
2019-08-20	DOMINO'S 6692	64150000	Lunch for Business Services Meeting	$256.69
2019-08-23	EL TIEMPO CANTINA STAF	64150080	Stafford Business Meeting	$49.34
2019-08-27	EMBASSY SUITES DWNTWN	64110000	Lodging for Sep. 27 Austin Trip - NIGP Training	$155.98
2019-09-03	UNITED 01624708066682	64130000	Airfare for San Benito trip on Sep 4 - Bill Monroe	$444.60
2019-09-03	UNITED 01615325077892	64130000	Basic Economy Seat Assignment - Bill Monroe	$18.00
2019-09-03	UNITED 01615325077903	64130000	Basic Economy Seat Assignment - Bill Monroe	$18.00
2019-09-04	PP*VIATAXI	64130000	Transportation to Harlingen Airport	$25.00
2019-09-04	PP*VIATAXI	64130000	Transportation from Harlingen Airport	$25.00
2019-09-04	GREATER HOUSTON PARTNE	64940000	Split - Workshop registration (25%)	$160.00
			050 - Business Support Services	**$1,879.78**

HCDE Procurement Card Report - September Statement

083 - Facilities Support Services

2019-08-05	SAMSCLUB.COM	63990000	Coffee/Kitchen supplies for 6300	$49.20
2019-08-05	THE HOME DEPOT #0577	63150000	Building supplies - Records/NPO	$183.76
2019-08-05	THE HOME DEPOT #0577	63190000	Maintenance supplies - Facilities	$20.21
2019-08-05	GRAINGER	63150000	Building supplies for 6300 Irvington	$9.74
2019-08-05	EXXONMOBIL 47943501	63110000	Fuel/Gas - Unit #8	$67.76
2019-08-06	TECHSTREET-CLARIVATE	64920000	CPSI Certification / A Valadez/Training	$418.00
2019-08-06	FP MAILING SOLUTIONS	64980000	Postage for Harris Cty Dept of Education	$618.50
2019-08-07	JOHNSON SUPPLY N SHE	63150000	Return(building supplies for 6300)	($1,085.28)
2019-08-07	THE HOME DEPOT #6985	63190000	Maintenance supplies - Facilities	$50.17
2019-08-07	MERCEDES BENZ OF SUGAR	63170000	Vehicle parts - Unit 42	$1,609.60
2019-08-07	AMZN MKTP US*MA5O20792	63170000	Vehicle parts - Facilities	$18.99
2019-08-07	CTYCLK R PROPERTY	64990000	Posting	$37.00
2019-08-07	GUARDIAN REPAIR & PART	63190000	Maintenance supplies- Facilities	$114.48
2019-08-07	TASA AUTHNET	64130000	TASA Conference for R. Vela	$425.00
2019-08-08	THE HOME DEPOT #0577	63150000	Maintenance supplies - Facilities	$12.47
2019-08-08	H.L. FLAKE COMPANY	63190000	Maintenance Supplies - Facilities	$148.43
2019-08-08	PEPBOYS STORE 239	62470000	Vehicle Inspection - Tires unit 25	$500.00
2019-08-08	GRAINGER	63190000	Split - Maintenance supplies - Facilities (16.62%)	$104.00
2019-08-08	GRAINGER	63150000	Building supplies for 6300 Irvington	$91.57
2019-08-08	GRAINGER	63150000	Building supplies for 6300 Irvington	$326.52
2019-08-08	CTYCLK P RECORDS	64990000	Posting	$9.00
2019-08-08	LOWES #01145*	63190000	Maintenance supplies - Facilities	$42.42
2019-08-09	PEPBOYS STORE 239	63170000	Vehicle parts - Facilities	$40.35
2019-08-09	CHEVRON 0377125	63110000	Gas - Unit 44	$69.29
2019-08-09	NATIONAL RECREATION &	64920000	CPSI Certification	$175.00
2019-08-09	NATIONAL RECREATION &	64920000	CPSI certification	$200.00
2019-08-09	GRAINGER	63190000	Maintenance supplies	$22.82
2019-08-09	GRAINGER	63150000	Building supplies for Irvington	$97.98
2019-08-09	GRAINGER	63150000	Building supplies for 6300 Irvington	$210.89
2019-08-09	GRAINGER	63150000	Building supplies for 6300 Irvington	$383.82
2019-08-09	GRAINGER	63190000	Maintenance supplies	$7.53
2019-08-09	GRAINGER	63150000	Building supplies for 6300 Irvington	$121.74
2019-08-09	THE HOME DEPOT #0577	63190000	Maintenance supplies - Facilities	$22.15
2019-08-09	AMAZON.COM*MA1W55S91	63150000	Building supplies for 6300 Irvington	$117.99
2019-08-09	AMZN MKTP US*MA2MS8MJ0	63990000	Misc kitchen supplies for 6300 Irvington	$29.97
2019-08-12	SAMSCLUB.COM	63990000	Coffee and kitchen supplies for 6300 Irvington	$49.20
2019-08-12	THE HOME DEPOT #0577	63190000	Maintenance supplies	$17.72
2019-08-12	THE HOME DEPOT #0577	63150000	Return/Credit - NPO	($10.51)
2019-08-12	THE HOME DEPOT #0577	63150000	Building supplies - NPO	$36.20
2019-08-12	THE HOME DEPOT #0577	63150000	Building supplies - NPO	$12.32
2019-08-12	EXXONMOBIL 48048037	63110000	Fuel/Gas - Unit 10	$63.73
2019-08-13	H.L. FLAKE COMPANY	63190000	Maintenance supplies - Facilities	$186.91
2019-08-13	GRAINGER	63190000	Maintenance supplies	$32.68

HCDE Procurement Card Report - September Statement

083 - Facilities Support Services

2019-08-13	STOKES HARDWARE AND SU	63190000	Maintenance supplies	$21.59
2019-08-13	LOWES #00097*	63190000	Maintenance supplies - Facilities	$12.44
2019-08-13	UNITED REFRIG BR #92	63150000	Building supplies - 626 Lindale	$175.08
2019-08-13	UNITED REFRIG BR #92	63150000	building supplies - 626 Lindale	$133.32
2019-08-13	GRAINGER	63190000	Maintenance supplies	$98.04
2019-08-14	THE HOME DEPOT 577	63150000	Maintenance supplies	$97.71
2019-08-14	LOWES #01145*	63190000	Maintenance supplies - Facilities	$25.88
2019-08-14	GRAINGER	63990000	Misc kitchen/conference room supplies	$262.44
2019-08-15	AMAZON.COM*MO2TD2FN2	63150000	Misc building supplies for 6300 irvington	$167.97
2019-08-15	AMZN MKTP US*MA5LP2SM0	63150000	Building supplies and materials for 6300	$353.36
2019-08-15	KROGER #346	64180000	Misc drinks/waters for Asbestos Training	$21.32
2019-08-15	THE HOME DEPOT #0577	63150000	Building supplies - NPO	$144.67
2019-08-15	THE HOME DEPOT #0577	63190000	Building supplies - Records/NPO	$49.75
2019-08-16	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection- Unit 44	$25.50
2019-08-16	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - Unit 44 (conv fee)	$0.18
2019-08-16	HARRIS COUNTY TX - SCA	62470000	Vehicle Registration - Unit 46 (conv fee)	$0.18
2019-08-16	HARRIS COUNTY TX - SCA	62470000	Vehicle Registration - Unit 44	$8.25
2019-08-16	HARRIS COUNTY TX - SCA	62470000	Vehicle Registration - Unit 46	$8.25
2019-08-16	CHEVRON 0377125	63110000	Gas - unit 32	$20.09
2019-08-16	THE HOME DEPOT #0577	63150000	Building supplies - Records/NPO	$116.10
2019-08-16	THE HOME DEPOT #6985	63190000	Maintenance supplies - Facilities	$7.97
2019-08-16	EXXONMOBIL 48106363	63110000	Fuel - Unit 8	$63.74
2019-08-16	DEMERIS BARBECUE	64150000	Lunch for Asbestos Training	$522.50
2019-08-16	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection- Unit 46	$25.50
2019-08-17	NNA SERVICES LLC	64990000	Postage Meter Invoicing	$219.84
2019-08-18	AMZN MKTP US*MO6JW93P2	63150000	Building supplies for 6300	$24.36
2019-08-19	H.L. FLAKE COMPANY	63190000	Maintenance supplies - Facilities	$506.20
2019-08-19	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection- Unit 48	$25.50
2019-08-19	SAMSCLUB.COM	63990000	Coffee & kitchen supplies	$49.20
2019-08-19	THE HOME DEPOT #6509	63190000	Maintenance supplies - Facilities	$17.97
2019-08-19	LOWES #01145*	63190000	Maintenance supplies - Facilities	$33.68
2019-08-19	TRIPLES STEEL HOLDIN	63190000	Maintenance supplies - Facilities	$36.46
2019-08-19	UNITED REFRIG BR #83	63190000	Maintenance supplies - Facilities	$142.50
2019-08-19	NNA SERVICES LLC	64990000	tax refunded for postage	($4.84)
2019-08-19	AMZN MKTP US*MO9LW9J62	63190000	Maintenance supplies - Facilities	$18.98
2019-08-20	THE HOME DEPOT 577	63150000	Building supplies for 6300 Irvington	$97.18
2019-08-20	THE HOME DEPOT #0577	63150000	Return building supplies for 6300 Irvington	($40.78)
2019-08-20	GUARDIAN REPAIR & PART	63150000	Split - Building supplies - NPO (33.33%)	$79.50
2019-08-20	GUARDIAN REPAIR & PART	63150000	Split - Building supplies - 6300 (66.67%)	$159.00
2019-08-20	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection- Unit 47	$25.50
2019-08-21	THE HOME DEPOT #0577	63150000	Building supplies for 6300 Irvington	$29.96
2019-08-21	HOUSTON PERMITTING CTR	64920000	Split - Permit - 6300 Irvington (20.05%)	$266.20
2019-08-21	GRAINGER	63150000	Building supplies for 6300 Irvington	$653.04

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083 - Facilities Support Services

2019-08-21	TRIPLES STEEL HOLDIN	63190000	Maintenance supplies - Facilities	$104.84
2019-08-21	ACADEMY SPORTS #35	63190000	Maintenance supplies - Facilities	$51.98
2019-08-21	THE HOME DEPOT #0577	63190000	Maintenance supplies - Facilities	$45.50
2019-08-21	ACE ELECTRONICS	63190000	Maintenance supplies - Facilities	$21.86
2019-08-21	THE HOME DEPOT 577	63190000	Maintenance supplies - Facilities	$738.00
2019-08-21	THE HOME DEPOT #0569	63190000	Maintenance supplies - Facilities	$15.97
2019-08-21	PEPBOYS STORE 239	63170000	Vehicle parts - Facilities	$97.33
2019-08-21	PEPBOYS STORE 239	63170000	vehicle parts - Facilities	$89.56
2019-08-21	EXXONMOBIL 47943501	63110000	Fuel - Unit 8	$66.67
2019-08-21	PEPBOYS STORE 239	63170000	Vehicle parts - Unit 34/ABS West Van	$150.00
2019-08-22	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - Unit 47 (Conv. Fee)	$0.18
2019-08-22	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - Unit 48 (Conv. Fee)	$0.18
2019-08-22	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - Unit 48	$8.25
2019-08-22	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - Unit 47	$8.25
2019-08-22	1529 INSCO HOUSTON	63190000	Maintenance supplies - Facilities	$50.35
2019-08-22	THE HOME DEPOT #0577	63190000	Maintenance supplies	$39.92
2019-08-26	STOKES HARDWARE AND SU	63190000	Maintenance supplies	$26.27
2019-08-26	THE HOME DEPOT #0577	63150000	Building supplies - NPO	$35.44
2019-08-26	AMZN MKTP US*MO89B6ZP0	63190000	Maintenance supplies - Facilities	$10.99
2019-08-26	CHEVRON 0374709	63110000	Fuel/gas - Unit 43	$66.57
2019-08-26	SHERWIN WILLIAMS 70745	63150000	building supplies - NPO	$31.04
2019-08-26	AMZN MKTP US*MO4ET6490	63150000	Building supplies for 6300	$167.94
2019-08-27	THE HOME DEPOT #0577	63150000	Building supplies for 6300 Irvington	$42.41
2019-08-27	THE HOME DEPOT 577	63150000	Building supplies - NPO	$473.93
2019-08-27	THE HOME DEPOT #0576	63190000	Maintenance supplies - Facilities	$16.55
2019-08-27	GRAINGER	63190000	Maintenance supplies	$112.00
2019-08-27	TASBO	64940000	TASBO M & Conference / R Vela	$235.00
2019-08-27	GRAINGER	63150000	Building supplies and materials for 6300	$262.44
2019-08-27	FOOD TOWN 005	63990000	misc expense	$85.89
2019-08-27	INT*IN *LABARDINI LLC	63170000	vehicle part - Unit 17	$130.50
2019-08-27	PEPBOYS STORE 239	62470000	Vehicle parts - Facilities	$45.62
2019-08-27	AMZN MKTP US*MO7CE1VD1	63190000	Maintenance supplies - Facilities	$159.98
2019-08-28	JOHNSON SUPPLY N SHE	63150000	Building supplies and materials for 6300	$418.12
2019-08-28	AMZN MKTP US*MO0HY6M21	63990000	Misc kitchen supplies	$32.87
2019-08-28	AMZN MKTP US*MO0RV6BM2	63990000	Misc kitchen expense	$17.99
2019-08-28	THE FRENCH CORNER	64150000	Lunch / Facilities Staff meeting	$315.00
2019-08-28	PEPBOYS STORE 239	63170000	vehicle part - facilities	$113.31
2019-08-28	GRAINGER	63150000	Building supplies and materials for 6300	$95.71
2019-08-28	MAPP CASTER & SUPPLY	63150000	Building supplies and materials for 6300	$76.00
2019-08-28	LD SYSTEMS LP	63190000	Maintenance supplies - Facilities	$120.00
2019-08-28	THE HOME DEPOT 569	63190000	Maintenance supplies - Facilities	$738.00
2019-08-29	ONE STOP MUFFLER SHOP	62470000	Vehicle Inspection - Unit 45	$25.50
2019-08-29	CHEVRON 0108129	63110000	Fuel	$44.68
2019-08-29	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - Unit 45	$8.25
2019-08-29	HARRIS COUNTY TX - SCA	62470000	Vehicle registration - Unit 45 (Conv. Fee)	$0.18
2019-08-29	THE HOME DEPOT #6985	63190000	Maintenance supplies - Facilities	$31.74
2019-08-29	H-E-B GAS #473	63110000	Fuel/Gas - unit 2	$48.16

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083 - Facilities Support Services

2019-08-29	GRAINGER	63190000	Maintenance supplies	$130.64
2019-08-30	PEPBOYS STORE 239	63170000	vehicle parts - Unit 26	$113.00
2019-08-30	PEPBOYS STORE 239	63170000	Vehicle supplies - Facilities	$175.20
2019-08-31	AMZN MKTP US*MO50T3SL2	64990000	Supply Item - Facilities Maintenance Team	$29.97
2019-09-03	KRONBERG FLAG FLAGPOLE	63150000	Building supplies - NPO	$143.00
2019-09-03	ACME ARCHITECTURAL HAR	63150000	building supplies - 6300 Irvington	$290.17
2019-09-03	LOWES #00681*	63190000	Maintenance supplies - Facilities	$35.24
2019-09-03	PEPBOYS STORE 239	63170000	vehicle part - facilities	$10.88
2019-09-03	THE HOME DEPOT #0577	63190000	Maintenance supplies - Facilities	$49.98
2019-09-03	THE HOME DEPOT #0577	63150000	Building supplies - Safe & Security/NPO	$2.40
2019-09-03	THE HOME DEPOT #0577	63150000	Building supplies - Choice/NPO	$30.49
2019-09-03	THE HOME DEPOT #0569	63190000	Maintenance supplies - Facilities	$47.84
2019-09-04	LOWES #00681*	63190000	Maintenance supplies - Facilities	$61.96
			083 - Facilities Support Services	**$16,958.29**

084 - Facilities Operations

2019-08-06	PPG PAINTS 9621	63150000	Building supplies - ABS East	$89.70
2019-08-07	HUNTON DISTRIBUTION	63150000	Building supplies - Highpoint East	$74.42
2019-08-07	THE HOME DEPOT #6985	63150000	Building supplies - ABS West	$12.00
2019-08-08	THE HOME DEPOT #6507	63150000	Building supplies - Highpoint East	$13.92
2019-08-08	THE HOME DEPOT #0577	63150000	Building Supplies - ABS West	$17.94
2019-08-08	THE HOME DEPOT #6558	63150000	Building supplies - ABS West	$4.48
2019-08-09	HUNTON DISTRIBUTION	63150000	Building supplies - Highpoint East	$380.75
2019-08-09	GRAYBAR ELECTRIC	63150000	Building supplies - Highpoint East	$147.44
2019-08-12	ADI-HU	63150000	Building supplies - ABS West	$34.78
2019-08-13	CE HOUSTON SE	63150000	Building supplies - Highpoint East	$213.30
2019-08-14	GRAINGER	63150000	Building supplies - Highpoint East	$633.80
2019-08-14	CE HOUSTON	63150000	Building supplies - ABS West	$225.30
2019-08-14	JOHNSON SUPPLY STONEY	63150000	Building supplies - ABS West	$15.72
2019-08-16	JOHNSON SUPPLY STONEY	63150000	Building supplies - ABS West	$111.08
2019-08-19	THE HOME DEPOT #6509	63150000	Building supplies - ABS East	$9.06
2019-08-19	UNITED REFRIG BR #83	63150000	Building supplies - Fortis	$170.64
2019-08-21	H.L. FLAKE COMPANY	63150000	Building supplies - Highpoint East	$1,446.26
2019-08-21	1529 INSCO HOUSTON	63150000	Building supplies - Highpoint East	$50.00
2019-08-21	HOUSTON PERMITTING CTR	64920000	Split - Permit - ABC East (39.84%)	$528.88
2019-08-21	HOUSTON PERMITTING CTR	64920000	Split - Permit - ABC West (20.05%)	$266.20
2019-08-21	FASTSIGNS #12201	63150000	Building supplies - ABS East	$145.80
2019-08-21	FASTSIGNS #12201	63150000	Building supplies - ABS East	$194.40
2019-08-21	FASTSIGNS #12201	63150000	Building supplies - ABS East	$50.92
2019-08-22	PP*AIRLINEVENETIANBLD	63150000	Building supplies - Highpoint East	$436.00
2019-08-23	PPG PAINTS 9621	63150000	Building supplies - ABS West	$100.00
2019-08-26	THE HOME DEPOT #6558	63150000	Building supplies - ABS West	$33.46
2019-08-29	PP*AIRLINEVENETIANBLD	63150000	Building supplies - Highpoint East	$552.80
2019-08-29	PP*AIRLINEVENETIANBLD	63150000	Building supplies - Highpoint East	$289.60
2019-08-30	THE HOME DEPOT #6828	63150000	Building supplies - Fortis	$7.99
2019-08-30	THE HOME DEPOT #6558	63150000	Building supplies - ABS West	$62.47
2019-09-03	UNITED REFRIG BR #83	63150000	Building supplies - Fortis	$123.60
2019-09-03	THE HOME DEPOT #6558	63150000	Building supplies - ABS West	$31.03
			084 - Facilities Operations	**$6,473.74**

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089 - Choice Facility Partners

2019-08-06	FREEMAN	62650000	TASA/TASB supplies for booth	$1,453.00
2019-08-07	ENTERPRISE CAR TOLLS	64130000	Rent car tolls for CP STASMO conference.	$7.15
2019-08-13	TASBO	64140000	2019 Annual TASBO Registration	$385.00
2019-08-13	HUBSPOT INC.	64990000	Subscription for CRM usage for Choice Partners	$400.00
2019-08-15	HILTON ADVPURCH8002367	64110000	Hotel for TASBO Facility Masters	$436.54
2019-08-15	TASBO	64140000	Registration for TASBO Facility Masters	$235.00
2019-08-20	BEST BUY 00002162	63990000	Products for TASA/TASB booth	$403.46
2019-08-20	LOWES #01058*	63990000	Products for TASA TASB booth	$68.46
2019-08-27	COURTYARD BY MARRIOTT	64110000	NIGP conference/booth	$267.65
2019-09-03	BUTLER BUSINESS PRODUC	63990000	General office supplies - Choice Partners	$122.53
2019-09-03	BUTLER BUSINESS PRODUC	63990000	Correction by Butler Business Products/error	($1.00)
2019-09-04	H-E-B #675	64180000	City of Pearland meeting	$7.18
2019-09-05	LOGMEIN*GOTOMEETING	63970000	Webinar software purchase/monthly	$280.00
			089 - Choice Facility Partners	**$4,064.97**

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089 - Choice Partners

2019-08-05	TAMPA BAY AREA CHAPTER	62650000	2019 NIGP Tampa Bay Conference Booth #60	$1,000.00
2019-08-05	TASBO	64140000	Facility Masters Conf. Registration - SKendrick	$235.00
2019-08-06	SHIPLEY LA PORTE	64180000	2019 Team Building Day Breakfast on 8/07/19	$55.97
2019-08-06	TASBO	64140000	TASBO Purchasing Academy	$305.00
2019-08-06	ACADEMY SPORTS #35	64960005	Promotional Item	$219.78
2019-08-12	1 TO 1 PRINTERS	63990000	Conference Brochure Stand w/Hard Case	$418.00
2019-08-12	ENTERPRISE CAR TOLLS	64130000	Rent car tolls for CP STASMO conference.	$1.62
2019-08-12	INT*IN *COLOR ONE SYST	63960000	Choice Partners Division Business Cards	$328.00
2019-08-14	TASA AUTHNET	64140000	2019 TASA/TASB Convention Registration- SKendrick	$696.44
2019-08-14	PAYPAL *CENTER JOC	64970000	Center For Job Order Contracting Excellence Mbrshp	$2,500.00
2019-08-14	KROGER #346	64180000	Refreshment Bus. Mtg - DRS(Disaster Recovery Svcs)	$40.33
2019-08-15	AUSTIN CONVENTION CENT	62660000	Booth Services #726- 2019 NIGP Conf. - Austin	$115.00
2019-08-17	ENTERPRISE CAR TOLLS	64130000	Rent car tolls for CP STASMO conference.	$1.08
2019-08-19	WPY*HOUSTON MBDA BUSI	64150000	Business Lunch - HISD and MBDA	$10.00
2019-08-21	3AUSTIN CONV C10206902	64180000	2019 NIGP Booth #726 Booth Event - Levy	$1,050.00
2019-08-25	FEDEX OFFIC22800002287	63960000	Printing of CP materials for NIGP - SKendrick	$262.99
2019-08-27	CHICK-FIL-A #02918	64180000	2020-2022 Supply Catalog Kick-Off Meeting	$72.00
2019-08-27	AUSTIN CONV CENTER PKG	64130000	NIGP Conference Parking - SKendrick	$10.00
2019-08-27	EMBASSY SUITES DWNTWN	64110000	Hotel for NIGP - SKendrick	$702.51
2019-08-27	EMBASSY SUITES DWNTWN	64110000	2019 NIGP - Embassy Suites	$589.38
2019-08-27	COURTYARD BY MARRIOTT	64110000	Wachs hotel for NIGP conf with CP.	$218.49
			089 - Choice Partners	**$8,831.59**

090 - Technology Support Services

2019-08-06	HILTON HOTELS	64110000	Lodging for T. Davis	$177.04
2019-08-07	STAPLES 00118604	63990000	Office Supply	$28.76
2019-08-12	ESCAPE HUNT HOUSTON	64990000	Team Building for Technology	$632.00
2019-08-13	ALONTI CAFE & CATERING	64150000	Lunch for Team Building	$315.19
2019-08-14	WAL-MART #1137	64180000	Dessert for Meeting	$5.58
2019-08-14	SAMS CLUB #8281	64180000	Fresh fruit for meeting	$26.20
2019-08-14	AMZN MKTP US*MA36L5DB0	63990000	Office Supply - Help Desk	$47.98
2019-08-14	AMZN MKTP US*MA7QC5640	63990000	Supply Items - Technology Operations Support Team	$174.95
2019-08-19	4IMPRINT	64990000	Shirts for Technology Division	$656.24
2019-08-26	UNITED 01624696263131	64140000	Flight for C. Manning for training	$621.60
2019-08-27	COSN	64970000	CoSN Membership Renewal	$1,300.00
			090 - Technology Support Services	**$3,985.54**

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092 - Marketing Services

2019-08-11	FACEBK *6K9J6LWS32	64960004	Facebook-Advertising for HCDE	$900.00
2019-08-20	LP PRINTING - ECOMM	63990000	CE purchase of pop-up banners for HCDE divisions.	$986.10
2019-08-20	FREEMAN	62660000	Wastebasket-TASA/TASB HCDE booth 954	$23.65
2019-08-25	FACEBK *957MPL6T32	64960004	Facebook-Advertising for HCDE	$687.34
			092 - Marketing Services	**$2,597.09**

093 - Chief Information Officer

2019-08-29	HOUSTON CHRONICLE CIRC	63290000	Monthly Subscription for D. Clark	$16.00
			093 - Chief Information Officer	**$16.00**

094 - External Relations

2019-08-14	OFFICE DEPOT #2809	63990000	Board Policy Update Supplies	$68.53
2019-08-14	USPS PO 4801790029	64980000	CMRRR Postage	$7.00
2019-08-15	HOUSTON CHRONICLE CIRC	63290000	Reading materials	$14.00
2019-08-15	AMZN MKTP US	63990000	Damaged Item Returned	($199.97)
2019-09-03	USPS PO 4801790029	64980000	CMRRR Postage	$46.50
2019-09-04	GREATER HOUSTON PARTNE	64940000	Split - Workshop registration (25%)	$160.00
			094 - External Relations	**$96.06**

098 - Department Wide

2019-08-06	HOUSTON ZOO- FINANCE	62990000	Contracted services	$1,401.40
2019-08-09	LA MADELEINE SAWYER HE	64180000	Business lunch for Senior Directors Meeting	$155.10
2019-09-03	STAPLES 00119032	63990000	Table Boxes/Supplies Intentional Leadership Conf	$317.88
2019-09-04	AMAZON.COM*H72386PX3	63990000	Stools (Tables) Intentional Leadership Conference	$259.95
2019-09-05	IKEA.COM 334080444	63990000	Chairs for Intentional Leadership Conference	$1,872.71
			098 - Department Wide	**$4,007.04**

111 - Therapy Services

2019-08-16	EIG*CONSTANTCONTACT.C	64990000	Marketing email blast	$45.00
2019-08-21	WM SUPERCENTER #3640	64180000	Returning Staff Orientation	$92.96
2019-08-29	GRAMMARLY COCOSNBTL	63970000	Therapist used software subscription	$75.00
2019-09-04	TPTA CCAP	64940000	TPTA Application Fee	$90.00
			111 - Therapy Services	**$302.96**

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131 - ABC East

2019-08-05	BARNES & NOBLE #2582	63910000	Instructional Materials-Books for ABSE	$46.36
2019-08-08	SAMSCLUB #8281	64150000	Food for Professional Development	$157.30
2019-08-10	WAL-MART #0194	64990000	Misc Operating Cost-Items for ABS-East	$39.84
2019-08-12	CHICK-FIL-A #03071	64150000	Professional Development-Lunches	$371.24
2019-08-14	SAMS CLUB #8281	64150000	Food for Staff Development @ ABS-East	$220.96
2019-08-16	AMERICAN RED CROSS	63990000	General Supplies & Materials-CPR Books for ABSE	$658.22
2019-08-20	SAMSCLUB #8281	64150000	Professional Development-Lunch for ABSE	$217.22
2019-08-28	USPS PO 4801240047	64980000	Postage-restraint reports to parents	$6.00
2019-08-29	WALGREENS #3095	63990000	General Supplies & Materials-Items for clinic	$15.58
2019-09-03	USPS PO 4801240047	64980000	Postage-restraint reports to parents	$16.30
2019-09-04	WM SUPERCENTER #194	64990000	Misc Operating Cost-Shower Items	$39.19
2019-09-04	USPS PO 4868450501	64980000	Postage-restraint reports to parents	$12.30
			131 - ABC East	**$1,800.51**

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132 - ABC West

2019-08-06	SUBWAY 00022541	64180000	Boys Town Training Meeting	$55.18
2019-08-06	BARNES & NOBLE 2321	63910000	Instructional Materials for the classrooms	$299.00
2019-08-06	99 CENTS ONLY STORES 2	63990000	General Supplies	$41.81
2019-08-08	CICI S PIZZA 347	64180000	Boys Town Training Meeting	$79.94
2019-08-08	AMZN MKTP US*MA8DA4UO2	63990000	General Supplies for Staff	$40.99
2019-08-08	PAPPASITOS CANTINA #00	64180000	Boys Town Training Meeting	$106.25
2019-08-11	WM SUPERCENTER #3584	64180000	Refreshments for meetings Professional Development	$199.24
2019-08-14	SAMSCLUB #4769	64180000	Refreshments for meetings Professional Development	$199.04
2019-08-15	SCHOOL HEALTH CORP	63990000	General Supplies for the Nurse	$95.33
2019-08-15	WM SUPERCENTER #2066	63990000	General Supplies for the staff	$45.40
2019-08-17	SCHOOL HEALTH CORP	63990000	General Supplies for the Nurse	$24.95
2019-08-18	OFFICE DEPOT #2809	63990000	General Supplies for the staff	$11.99
2019-08-20	SAMSCLUB #4769	64970000	Member Ship For Sams	$45.00
2019-08-20	SAMSCLUB #4769	64180000	Refreshment for meetings Professional Development	$212.07
2019-08-20	OFFICE DEPOT #2195	63990000	General Supplies for Administration	$29.99
2019-08-21	OFFICE DEPOT #2195	63990000	General Supplies for the staff	$34.97
2019-08-21	OFFICE DEPOT #2250	63990000	General Supplies for the staff	$48.42
2019-08-22	THE HOME DEPOT #6558	63990000	General Supplies	$157.66
2019-08-22	99 CENTS ONLY STORES 2	64990000	Boys Town Trading Store / Rewards for students	$17.00
2019-08-22	WM SUPERCENTER #2066	63990000	Refund for General Supplies	($45.40)
2019-08-22	WM SUPERCENTER #2066	63990000	Refund of the taxes General Supplies for the Staff	$41.94
2019-08-22	PARFUM ALL	64990000	Boys Town Trading Store / Rewards for students	$66.00
2019-08-22	MICHAELS STORES 1683	64990000	Boys Town Trading Store / Rewards for students	$20.40
2019-08-22	MICHAELS STORES 1683	63990000	General Supplies	$89.94
2019-08-22	99 CENTS ONLY STORES 2	64990000	Boys Town Trading Store / Rewards for students	$161.98
2019-08-22	99 CENTS ONLY STORES 2	63990000	General Supplies	$34.00
2019-08-24	WM SUPERCENTER #3584	63990000	General Supplies	$148.65
2019-08-24	WM SUPERCENTER #3584	64990000	Boys Town Trading Store / Rewards for students	$85.56
2019-08-24	WM SUPERCENTER #3584	64990000	Boys Town Trading Store / Rewards for students	$304.84
2019-08-24	WM SUPERCENTER #3584	64990000	Boys Town Trading Store / Rewards for students	$207.88
2019-08-24	SAMSCLUB #4769	63990000	General Supplies	$198.68
2019-08-24	SAMSCLUB #4769	64990000	Boys Town Trading Store / Rewards for students	$260.39
2019-08-24	SAMS CLUB #4769	64180000	Refund for Refreshments meetings	($3.11)
2019-08-24	SAMSCLUB #4769	64180000	Refreshments for meetings professional development	$25.38
2019-08-26	SAMS CLUB #8245	63990000	General Supplies	$58.81
2019-08-26	J HARDING & CO	63990000	General Supplies for the staff	$68.00
2019-08-26	USPS PO 4803790066	64980000	Postage mail for the parents	$2.00
2019-08-27	OFFICE DEPOT #2195	63910000	Instructional Materials for the students	$78.19
2019-08-27	OFFICE DEPOT #2195	63990000	General Supplies for the staff	$24.97

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132 - ABC West

2019-08-27	WAL-MART #2066	63990000	Instructional Materials for the students	$73.21
2019-08-28	USPS PO 4803790066	64980000	Postage mail for the parents	$4.00
2019-08-29	WM SUPERCENTER #3584	64990000	ABS West P.E. Supplies	$172.30
2019-08-29	WM SUPERCENTER #3584	64990000	Boys Town Trading Store / Rewards for students	$14.00
2019-08-29	WAL-MART #3584	64990000	ABS West P. E. Supplies	$118.56
2019-08-29	WAL-MART #3584	63990000	General Supplies	$31.72
2019-08-29	WAL-MART #3584	64990000	Boys Town Trading Store / Rewards for students	$29.28
2019-08-29	USPS PO 4803790066	64980000	Postage mail for the parents	$2.00
2019-08-30	USPS PO 4803790066	64980000	Postage mail for the parents	$2.00
2019-09-03	USPS PO 4803790066	64980000	Postage mail for the parents	$6.00
2019-09-04	USPS PO 4803790066	64980000	Postage mail for the parents	$10.15
			132 - ABC West	**$4,036.55**

190 - Technology Cloud Project

2019-08-08	PRIME VIDEO	63970000	Credit on Purchased by mistake	($21.44)
2019-08-16	J HARDING & CO	64990000	Sweater and blazer for Administrators	$511.50
2019-09-04	ADOBE *800-833-6687	64970000	Adobe ID account Login - Access Adobe products	$10.65
2019-09-04	SOUTHWES 5262116232530	64130000	Flight GenCyber Fall Meeting	$135.00
			190 - Technology Cloud Project	**$635.71**

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201 - Adult Education

2019-08-08	AMAZON.COM*MA1HW2VN0	63210000	Purchase of textbooks for the classroom	$500.94
2019-08-08	PIZZA INN	64180000	Refreshments for Staff: For In-service Preparation	$47.93
2019-08-09	KROGER #336	64180000	Refreshments for Annual Fall In-service 8/10/19	$108.62
2019-08-10	JASON'S DELI TNY 028	64180000	Refreshments for Annual Fall In-service 8/10/19	$243.87
2019-08-12	OFFICE DEPOT #3322	63990000	Purchase for Classroom	$71.98
2019-08-13	BC.BASECAMP 3 3967430	63970000	Charge an Error-Refund	($22.02)
2019-08-13	GREATER HOUSTON PARTNE	64140021	Reg. fees for Ross/Johnson to attend Greater HP	$180.00
2019-08-15	AMAZON.COM*MA2ZK5YN1	63210000	Textbook purchase for the classroom	$350.28
2019-08-20	TALKTOTHEMANAGER, INC.	63970000	Software purchase for the classroom	$69.00
2019-08-21	SCRIBBLAR.COM	63970000	Software purchase for the classroom	$69.00
2019-08-23	GAYLORD TEXAN FRONT DE	64110021	Lodg.- S.Ross to attend 23rd Annual TWC Conference	$187.58
2019-08-23	GAYLORD TEXAN FRONT DE	64110021	Lodg-A.Johnson to attend 23rd Annual TWC Conferenc	$187.58
2019-08-25	BC.BASECAMP 3 3967430	63970000	Software purchase for the classroom	$89.00
2019-08-28	NCWE - DUES AND STORE	64140000	Reg. Fees for S. Ross to attend NCWE Annual Conf	$425.00
2019-08-28	NCWE - DUES AND STORE	64140000	Reg. Fees for A.Johnson to attend NCWE Annual Conf	$425.00
2019-08-28	SHERATON	64110000	Lodg. for A. Johnson to attend the SIIP Work Group	$205.85
			201 - Adult Education	**$3,139.61**

301 - ISS-Division Wide

2019-09-03	FEDEX OFFIC21000021063	63960000	Printing of Books for Board Presentation	$1,319.70
			301 - ISS-Division Wide	**$1,319.70**

302 - ISS-Math

2019-08-09	DOLLAR TREE	64990000	Misc. supplies Making Math Stick! Channelview ISD	$11.00
2019-08-11	DOLLARTREE	64990000	Misc. supplies Channelview ISD Making Math Stick!	$27.00
2019-08-14	WAL-MART #5612	64990000	Misc. supplies for Math Fortis Academy ws	$22.78
2019-08-19	ACADEMY SPORTS #35	63990000	Office supplies for Math	$39.99
2019-08-21	OFFICE DEPOT #2809	63990000	Office supplies for Math	$82.48
2019-08-26	AMZN MKTP US*MO1P115Y2	63990000	Office supplies for math	$27.95
2019-08-28	AMZN MKTP US*MO7OX7J40	63290000	Reading materials for Math Director	$36.87
2019-08-29	AMAZON.COM*MO2A09TV0	63290000	Reading materials for Math Director	$132.54
2019-09-02	AMAZON.COM*MO2GY1G90	63290000	Reading materials for Math Director	$18.89
			302 - ISS-Math	**$399.50**

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303 - ISS-Science

2019-08-11	WM SUPERCENTER #744	64990000	Misc. supplies Cypress ISD PD	$58.41
2019-08-19	OFFICE DEPOT #1127	63990000	Office supplies for science lab	$154.52
			303 - ISS-Science	**$212.93**

304 - ISS-Bilingual

2019-08-06	AMZN MKTP US	63990000	Tax Refund for a previous CC charge.	($1.24)
2019-08-11	OFFICE DEPOT #17	63990000	Wireless Presenter Clicker.	$51.19
2019-08-13	AMZN MKTP US*MO9HD7C52	63990000	Mini Projector with projection screen.	$252.99
2019-08-14	AMZN MKTP US*MA0HX6IC1	63990000	Ticket Holder Pockets, flash cards, whiteboard set	$97.03
2019-08-14	TASA AUTHNET	64970000	Membership Renewal for TASA.	$461.00
2019-08-14	AMAZON.COM*MA58N46F0	63990000	Sharpies, flip chart markers,	$6.74
2019-08-14	AMZN MKTP US*MO2FU3F62	63990000	Easer pads, dry erase index cards, markers.	$91.94
2019-08-15	AMAZON.COM*MA5P71Y21	63290000	100-Day Leaders book for Bilingual TLC Director.	$24.95
2019-08-19	EB SPECIAL EDUCATION	64940000	Workshop Registration for TLC Director.	$25.00
2019-08-21	TARGET 00020933	63290000	Split - Reading Materials for TLC Director. (54.23%)	$137.72
2019-08-21	TARGET 00020933	63990000	Split - General Supplies for Workshops. (45.77%)	$116.22
			304 - ISS-Bilingual	**$1,263.54**

307 - ISS-English Language Arts

2019-08-07	BUTLER BUSINESS PRODUC	63990000	Toner for TLC Admins Printer.	$482.95
2019-08-08	ALONTI CAFE & CATERING	64180000	Refreshments provided for Guided Reading workshop.	$200.14
2019-08-08	ALONTI CAFE & CATERING	64150000	Lunch provided for Guided Reading workshop.	$135.57
2019-08-12	INT*IN *COLOR ONE SYST	63960000	Refund for a Texas Litho tax charge.	($25.00)
2019-08-20	AMZN MKTP US*MO8W80AT2	63290000	Books for ELA TLC director.	$166.85
2019-08-20	WM SUPERCENTER #4526	64180000	Refreshments E&E Division-Wide 8/29/19	$74.60
2019-08-21	AMAZON.COM*MO0V09E12	63290000	Reading Books for ELA TLC director.	$191.48
2019-08-27	WM SUPERCENTER #4526	64180000	Refreshments for E&E Division-Wide Mtg 8/29/19	$57.54
2019-08-29	ALONTI CAFE & CATERING	64180000	Refreshments for E&E Divisionwide Mtg 8/29/19	$297.20
2019-09-03	CCI*HOTEL RES	64110000	TLC ELA director lodging for CREST conference.	$187.91
2019-09-03	BUTLER BUSINESS PRODUC	63990000	Refund for a software glitch from Butler Business.	($1.00)
2019-09-04	AMZN MKTP US	63290000	Refund for a pre-ordered book.	($3.06)
2019-09-04	EB CREST CONFERENCE F	64140000	Registration for CREST Conference Fall 2019.	$179.62
			307 - ISS-English Language Arts	**$1,944.80**

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308 - ISS-Social Studies

2019-08-06	OFFICE DEPOT #2809	63990000	Paper and Cardstock for workshop handouts.	$145.22
2019-08-06	WAL-MART #4526	64990000	Freezer Bags for ELA workshop materials.	$13.86
2019-08-12	OFFICE DEPOT #665	63990000	Multi-Color Index Cards for workshops.	$82.86
2019-08-22	AMZN MKTP US*MO3OV1PG2	63990000	Mechanical Pencils	$9.00
2019-08-22	AMZN MKTP US*MO29F3GH2	63990000	Markers, folders, sharpies	$121.20
2019-08-23	AMZN MKTP US*MO2028AZ1	63990000	Pencil Pouches	$15.96
2019-08-24	AMZN MKTP US*MO7WL1XH2	63990000	Stitched side clear ticket holders.	$25.61
2019-08-24	TEXAS COUNCIL FOR THE	64970000	Membership Renewal for Texas Council S.S.	$30.00
2019-08-25	OFFICE DEPOT #2809	63960000	Printing of Handout for ELA workshop.	$3.81
2019-08-25	AMAZON.COM*MO5TC0X92	63290000	Reading book for ELA TLC director.	$28.71
2019-08-25	CONTAINERSTOREHSTONGAL	64990000	Large White Taper Bins.	$59.94
2019-08-26	AMAZON.COM*MO4BK4G21	63290000	Reading hardcover book for ELA director.	$12.77
2019-08-29	AMAZON.COM*MO9JD7Q02	63290000	Academics Writing books for ELA director.	$32.44
2019-08-29	AMZN MKTP US*MO0D74BT1	63990000	Magnetic push pins and strip bulletin board.	$26.99
2019-09-02	AMZN MKTP US*MO2BH8GT0	63290000	Just Ask! Hardcover book for ELA director.	$16.19
			308 - ISS-Social Studies	**$624.56**

309 - ISS-EC Winter Conference

2019-08-31	ALOFT DALLAS DOWNTOWN	64110000	Lodging TASA/TASB Convention	$238.05
2019-09-02	AMAZON.COM*Z52K755G3	63290000	Book for ECWC	$6.57
			309 - ISS-EC Winter Conference	**$244.62**

312 - Scholastic Arts Program

2019-08-06	SOUTHWES 5262106185231	64130000	Airline Tckt NY Scholastic Mtg (to be reimbursed)	$245.01
2019-08-07	TASA AUTHNET	64970000	Membership Dues for TASA	$2,144.00
2019-08-30	PANERA BREAD #204124	64150000	Lunch for Scholastic Leadership Conference	$543.11
2019-08-30	PANERA BREAD #204124	64180000	Breakfast for Scholastic Leadership Conference	$350.09
2019-08-30	UNITED WAY MAP CC	62650000	Audio/Visual for Scholastic Leadership Conference	$175.00
2019-08-30	PANERA BREAD #204124	64150000	Credit for Lunch for Scholastic Leadership Conf	($543.11)
2019-09-03	PANERA BREAD #204124	64150000	Lunch for Scholastic Leadership Conference	$536.91
			312 - Scholastic Arts Program	**$3,451.01**

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314 - ISS-Speaker Series

2019-08-07	ALONTI CAFE & CATERING	64150000	Lunch provided for speaker leadership workshop.	$303.25
2019-08-07	TASA AUTHNET	64140000	Registration Fee for TASA Convention	$425.00
2019-08-07	AMAZON.COM*MA4VW2P70	63990000	Easel Pads, Highliters for Wkshps	$187.24
2019-08-09	JCPENNEY 2844	64990000	Shirts for Andrea Segraves	$61.79
2019-08-13	AMAZON.COM*MA7TW98N0	63990000	Magnetic Strip Bulletin Board	$32.00
2019-08-13	AMZN MKTP US*MO7GA5CT2	63990000	Pedestal Poster Signs	$183.96
2019-08-14	AMZN MKTP US*MA6HQ6R31	63990000	Hvy Duty Pckt Folder, 3-Subj Notebook	$22.98
2019-08-14	AMZN MKTP US*MO0F14FM2	63990000	Pencils	$18.93
2019-08-15	STAPLES 00119032	63990000	Pens, Sharpies, Binder Clips	$146.27
2019-08-21	BUTLER BUSINESS PRODUC	63990000	Toner Cartridges for Printers	$412.28
2019-08-23	AMZN MKTP US*MO39H0OC0	63990000	Cardstock, Labels	$66.31
2019-08-23	BUTLER BUSINESS PRODUC	63990000	Toner Cartridges for Printers	$141.58
2019-08-26	AMAZON.COM*MO0FD5XA1	63990000	Ink Cartridge	$16.89
2019-08-27	AMZN MKTP US*MO0VH8NI0	63990000	Erasers	$6.49
2019-08-28	AMZN MKTP US*MO2TT45K1	63990000	Compressed Gas Cleaning Dusters	$16.46
2019-08-30	AMAZON.COM*MO9F01861	63290000	Book	$5.46
2019-09-04	JASON'S DELI TNY 028	64150000	Lunch provided for Instructional Coach workshop.	$89.00
			314 - ISS-Speaker Series	**$2,135.89**

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501 - Special Schools

2019-08-05	BARNES & NOBLE #2643	63290000	Expenses for reading materials-Administrative Team	$17.00
2019-08-05	SAMS CLUB #6367	64180000	Expenses for Staff Development-Administrative Team	$62.94
2019-08-05	BROOKWOOD COMM RESTAUR	64150000	Expenses for Staff Development-Administration	$1,394.80
2019-08-09	AMZN MKTP US*MA6GZ82A1	63990000	Expenses for general supplies and materials.	$25.78
2019-08-11	SAMS CLUB #8246	64970000	Expenses for membership renewal	$100.00
2019-08-12	COH PARKING METERS	64170000	Expenses for UHD parking-Staff Development-Set up	$2.25
2019-08-13	AMZN MKTP US*MA4044UR1	63290000	Split -Expenses for Reading Materials-Admin (26.08%)	$37.32
2019-08-13	AMZN MKTP US*MA4044UR1	63990000	Split -Expenses for General Supplies and Materials (73.92%)	$105.78
2019-08-13	UHD VISITOR PARKING	64170000	Expenses for UHD parking-Staff Development-Set up	$8.00
2019-08-13	UHD VISITOR PARKING	64170000	Expenses for UHD Parking-Staff Development	$8.00
2019-08-13	UHD VISITOR PARKING	64130000	Parking expenses for Schools Division Professional	$8.00
2019-08-14	UHD VISITOR PARKING	64170000	Parking expense for Schools Division Prof. Dev.	$8.00
2019-08-14	UHD VISITOR PARKING	64170000	Expenses for UHD Parking-Staff Development	$8.00
2019-08-14	CHICK-FIL-A #02820	64150000	Expenses for Schools All Staff Professional Dev.	$1,511.80
2019-08-15	PAPPAS DELIVERY	64150000	Expenses for Schools Division All Staff Prof. Dev.	$961.88
2019-08-16	RAISING CANE'S #45	64150000	Expenses for Business Meeting Meals-Admin	$24.32
2019-08-17	BARNES & NOBLE #2847	63290000	Reimbursement to Reading Materials-Admin	($1.78)
2019-08-20	POSITIVE PROMOTIONS	63990000	Expenses for office supplies.	$172.55
2019-08-27	CHEDDAR'S 0202043	64150000	Expenses for Business Meeting Meals-Admin	$49.21
2019-08-27	BOYS TOWN PRESS	63990000	Expenses for Boys Town material	$559.00
2019-08-28	RED*CROSS TRNG & PROD	64970000	Expenses for Red Cross Membership	$540.00
2019-08-29	OFFICE DEPOT #262	63990000	Expenses for supplies and materials-Admin	$147.41
2019-08-29	SAMSCLUB #6367	64180000	Expenses for Refreshments-Meetings	$244.63
2019-08-29	TEXAS ASCD	64970000	Expenses for Membership-Renewal	$139.00
2019-08-29	TASA AUTHNET	63970000	Expenses for Membership-Renewal	$350.00
2019-08-29	REGION 4 EDUCATION SER	64940000	Expenses for Region 4 workshop, Brenda Mullins	$50.00
2019-08-30	GRAMMARLY CO9L29OFK	63970000	Expenses for Schools Division	$540.00
2019-09-04	TEOTIHUACAN MEXICAN CA	64150000	Expenses for Schools Staff Development training	$104.93
			501 - Special Schools	**$7,178.82**

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800 - Fortis Academy

2019-08-05	DOLLAR TREE	63910000	fees for: instructional supplies culinary class	$17.00
2019-08-05	USPS PO 4800360061	64980000	Fees for: Stamps	$10.40
2019-08-07	PP*WINDSORNECKWEAR	64990000	fees for staff ties	$450.00
2019-08-07	LA MADELEINE CHAMPIONS	64150000	Split - fees for business meals Rise Academy Tour (88.47%)	$330.00
2019-08-07	LA MADELEINE CHAMPIONS	64990000	Split - fees for Surcharge & Gratuity (11.53%)	$43.00
2019-08-09	SAMS CLUB #8245	64160000	fees for students & family reception	$314.68
2019-08-12	OFFICE DEPOT #663	63990000	fees for office supplies	$27.99
2019-08-14	WAL-MART #1279	64180000	refreshments fees for staff development day	$191.39
2019-08-14	RESTAURANT DEPOT	63910000	credit for instructional supplies Culinary Class	($14.08)
2019-08-14	RESTAURANT DEPOT	64150000	fees for staff development meals	$613.75
2019-08-15	TACO CABANA 20241	64180000	fees for staff meeting refreshments	$186.23
2019-08-15	SAMS CLUB #8245	64180000	refreshments fees for staff development day	$89.86
2019-08-28	ACE MART SPRING 330	63910000	Fees for: Instructional Supplies (Culinary Arts)	$768.85
2019-08-30	SAMS CLUB #8245	63410000	Split - fees for: Cafeteria Food (54.66%)	$289.10
2019-08-30	SAMS CLUB #8245	63410000	Split - fees for: Instructional Supplies (45.34%)	$239.76
2019-08-30	THE HOME DEPOT #6510	63990000	fees for office supplies	$20.93
2019-08-30	ALONTI CAFE & CATERING	63410000	Split - fees for student's lunches (90.61%)	$96.54
2019-08-30	ALONTI CAFE & CATERING	64990000	Split - delivery (9.39%)	$10.00
2019-08-30	AMZN MKTP US*MO8IA6EI0	63910000	fees for History instructional supplies	$173.57
2019-09-04	LOWES #00907*	63990000	Fees for: Office Supplies	$84.92
			800 - Fortis Academy	**$3,943.89**

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901 - Head Start

2019-08-05	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for YDelaCruz	$40.75
2019-08-06	SHELL OIL 57543438600	63110000	Fuel for the Head Start Courier's Vehicle	$42.57
2019-08-06	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for MCHPayne	$40.75
2019-08-07	WM SUPERCENTER #4526	63990000	Office Supplies for the Nutrition Staff	$54.00
2019-08-07	WAL-MART #4526	63990000	Office Supplies for the Nutrition Staff	$118.08
2019-08-07	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for SGahdia	$40.75
2019-08-07	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for CFHSauce	$40.75
2019-08-07	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for EPena	$40.75
2019-08-08	THE HOME DEPOT #0577	63190000	Maintenance supplies- Sheffield Head Start	$8.80
2019-08-08	GRAINGER	63190000	Maintenance supplies - Baytown Head Start	$104.00
2019-08-08	GRAINGER	63190000	Maintenance supplies - Baytown Head Start	$63.00
2019-08-08	GRAINGER	63190000	Split - Maintenance supplies - Baytown Head Start (83.38%)	$521.83
2019-08-08	BURLINGTON STORES 787	63990000	Office Supplies for the Nutrition Staff	$18.22
2019-08-08	SAMS CLUB #8281	64180000	Snacks 4 HS/EHS Professional Development Day (90%)	$225.31
2019-08-08	SAMS CLUB #8281	64150000	Snacks 4 HS/EHS Professional Development Day (10%)	$25.03
2019-08-08	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for CCook	$40.75
2019-08-09	THE HOME DEPOT #6507	63190000	Maintenance supplies - JD Walker	$77.46
2019-08-09	THE HOME DEPOT #6985	63190000	Maintenance supplies - Channelview	$75.89
2019-08-09	LOVES TRAVEL S00004192	63110000	Fuel for the Head Start Courier's Vehicle	$39.40
2019-08-09	BURLINGTON STORES 787	63990000	Office Supplies for the Nutrition Staff	($18.22)
2019-08-09	BURLINGTON STORES 787	63990000	Office Supplies for the Nutrition Staff	$16.83
2019-08-09	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for MDCVerdin	$40.75
2019-08-12	THE HOME DEPOT #6985	63190000	Maintenance supplies - Channelview	$10.35
2019-08-12	ACME ARCHITECTURAL HAR	63190000	Maintenance supplies - Baytown	$88.66
2019-08-13	THE HOME DEPOT #6507	63190000	Maintenance supplies - Channelview	$36.26
2019-08-13	THE HOME DEPOT #6507	63190000	Maintenance supplies - Baytown	$21.17
2019-08-13	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for DVillacorta	$40.75
2019-08-14	THE HOME DEPOT #6806	63190000	Maintenance supplies - Humble	$72.38
2019-08-14	LOVES TRAVEL S00004192	63110000	Fuel for the Head Start Courier's Vehicle	$38.72
2019-08-14	WAL-MART #0194	63990000	Have parents and staff read motivational quotes.	$161.55
2019-08-14	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for JWinfield	$40.75
2019-08-14	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for TDiaz	$40.75
2019-08-14	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for LCaldwell	$40.75

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901 - Head Start

2019-08-14	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for JMJones	$40.75
2019-08-14	SAMSCLUB.COM	64180000	Snacks 4 HS/EHS Professional Development (90%)	$283.75
2019-08-14	SAMSCLUB.COM	64150000	Snacks 4 HS/EHS Professional Development (10%)	$31.53
2019-08-14	THE HOME DEPOT #0569	63190000	Maintenance supplies - Sheffield	$27.68
2019-08-15	PPG PAINTS 9621	63190000	Maintenance supplies - Pugh	$64.04
2019-08-15	WM SUPERCENTER #5959	64990000	Supplies 4 HS/EHS Professional Development Day (89.99%)	$31.03
2019-08-15	WM SUPERCENTER #5959	64990000	Supplies 4 HS/EHS Professional Development Day (10.01%)	$3.45
2019-08-15	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for MThomas	$40.75
2019-08-15	NOTHING BUNDT CAKES 30	64950000	Recognition for 20 Yr HCDE HS Employees (90%)	$89.10
2019-08-15	NOTHING BUNDT CAKES 30	64950000	Recognition for 20 Yr HCDE EHS Employees (10%)	$9.90
2019-08-15	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for DWilliams	$40.75
2019-08-16	JOHNSON SUPPLY STELLA	63190000	Maintenance supplies - LA Porte	$718.20
2019-08-16	THE HOME DEPOT #6507	63190000	Maintenance supplies - Channelview	$12.53
2019-08-16	WM SUPERCENTER #4526	63990000	Office supplies for the Senior Director (37.27%)	$4.07
2019-08-16	WM SUPERCENTER #4526	63990000	Office supplies for the Senior Director (4.12%)	$0.45
2019-08-16	WM SUPERCENTER #4526	64990000	Misc. supplies 4 the HS/EHS Staff Development Day (52.75%)	$5.76
2019-08-16	WM SUPERCENTER #4526	64990000	Misc. supplies 4 the HS/EHS Staff Development Day (5.86%)	$0.64
2019-08-19	WM SUPERCENTER #1137	63110000	Fuel for the Head Start Courier's Vehicle	$39.77
2019-08-19	UNITED REFRIG BR #83	63190000	Maintenance supplies - Sheffield	$639.44
2019-08-19	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for BEdmonson	$40.75
2019-08-20	THE HOME DEPOT #0569	63190000	Maintenance supplies- Channelview	$151.76
2019-08-20	WAL-MART #3584	64150000	Condiment for Aug Policy Council Dinner (90.08%)	$4.72
2019-08-20	WAL-MART #3584	64150000	Condiment for Aug Policy Council Dinner (9.92%)	$0.52
2019-08-20	WAL-MART #4526	64990000	Cooling supply for the Head Start Courier	$19.92
2019-08-20	SAMSCLUB #4769	64990000	Supplies for the Aug Policy Council Meeting (46.63%)	$36.23
2019-08-20	SAMSCLUB #4769	64990000	Supplies for the Aug Policy Council Meeting (5.19%)	$4.03
2019-08-20	SAMSCLUB #4769	64180000	Dinner/Dessert for the Aug Policy Council Meeting (43.36%)	$33.69
2019-08-20	SAMSCLUB #4769	64180000	Dinner/Dessert for the Aug Policy Council Meeting (4.81%)	$3.74
2019-08-20	THE HOME DEPOT #6985	63190000	Maintenance supplies - LaPorte	$72.17
2019-08-20	THE HOME DEPOT #0569	63190000	Maintenance supplies - Coolwood	$24.77
2019-08-20	THE HOME DEPOT #6806	63190000	Maintenance supplies - Tidwell	$5.54
2019-08-20	CHICK-FIL-A #02820	64150000	Dinner for Aug. Policy Council Meeting (90%)	$262.80

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901 - Head Start

2019-08-20	CHICK-FIL-A #02820	64150000	Dinner for Aug. Policy Council Meeting (10%)	$29.20
2019-08-21	HOUSTON PERMITTING CTR	63190000	Maintenance supplies - Coolwood	$356.07
2019-08-21	HOUSTON PERMITTING CTR	63190000	Split - Maintenance supplies - Coolwood (20.05%)	$266.20
2019-08-21	C OF H SOLID WASTE MGT	63190000	Maintenance supplies - Coolwood Head Start	$172.30
2019-08-21	WM SUPERCENTER #1137	63110000	Fuel for the Head Start Courier's Vehicle	$39.59
2019-08-22	TEACHSTONE TRAINING	64940000	CLASS Re-Certification for JStancill	$275.00
2019-08-22	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for LDelgado	$40.75
2019-08-22	EFOODHANDLERS	64940000	Foodhandlers coupons for HS staff	$450.00
2019-08-22	EFOODHANDLERS	64940000	Foodhandlers coupons for HS staff	$200.00
2019-08-22	EFOODHANDLERS	64940000	Foodhandlers coupons for EHS staff	$50.00
2019-08-22	SAMS CLUB #4769	63910000	Instructional supplies for the Head Start Campuses	$847.98
2019-08-22	THE HOME DEPOT #6507	63190000	Maintenance supplies - Baytown	$26.34
2019-08-22	THE COUNCIL FOR PROFES	62210000	Infant Toddler CDA Initial Application 4 EHS Staff	$2,125.00
2019-08-23	GRAINGER	63190000	Maintenance supplies - Baytown HS	$127.68
2019-08-25	AMZN MKTP US*MO5JV00Q1	63990000	These bags are to protect scanner from dust.	$109.93
2019-08-26	LOVES TRAVEL S00004192	63110000	Fuel for the Head Start Courier's Vehicle	$38.34
2019-08-26	THE HOME DEPOT #0569	63190000	Maintenance supplies - Tidwell	$17.82
2019-08-26	SOUTHWES 5262113318384	64130000	Flight 4 VLPeacock 2019 Fall Leadership Conference (90%)	$216.86
2019-08-26	SOUTHWES 5262113318384	64130000	Flight 4 VLPeacock 2019 Fall Leadership Conference (10%)	$24.10
2019-08-27	SAMSCLUB.COM	63910000	To supply HCDE EHSCCP with diapers and wipes.	$623.12
2019-08-27	SAMSCLUB.COM	63910000	To supply HCDE EHSCCP with diapers and wipes.	$327.84
2019-08-27	CDA COUNCIL	63290000	Reading Material for Head Start (56.15%)	$749.00
2019-08-27	CDA COUNCIL	63290000	Reading Materials for Early Head Start (43.85%)	$585.00
2019-08-28	THE HOME DEPOT #6806	63190000	Maintenance supplies - Compton	$52.94
2019-08-28	HOUSTON PERMITTING CTR	63190000	Maintenance supplies - Compton HS	$356.07
2019-08-28	EXXONMOBIL 48048037	63110000	Fuel for the Head Start Courier's Vehicle	$39.72
2019-08-28	WALMART.COM	63410000	Special Diet for Baytown Early Head Start	$104.99
2019-08-28	WM SUPERCENTER #4526	64990000	Instructional Supplies for Head Start (16.99%)	$39.97
2019-08-28	WM SUPERCENTER #4526	63410000	Special Diet for Baytown Early Head Start (83.01%)	$195.24
2019-08-29	THE HOME DEPOT #6806	63190000	Maintenance supplies - Tidwell	$46.48
2019-08-29	JOHNSON SUPPLY STELLA	63190000	Maintenance supplies - LaPorte	$162.99
2019-08-29	IDENTOGO - TX FINGERPR	62990000	Fingerprint Services for ABolden	$40.75

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901 - Head Start

2019-08-30	EXXONMOBIL 48007108	63110000	Fuel for the Head Start Courier's Vehicle	$39.47
2019-08-31	HOBBY-LOBBY #0127	64990000	Wall Decor for Baytown EHS	$14.99
2019-08-31	HOBBY-LOBBY #0127	64990000	Wall Decor for Baytown EHS	($8.25)
2019-08-31	HOBBY-LOBBY #0126	64990000	Wall Decor for Baytown EHS	$609.40
2019-08-31	HOBBY LOBBY #379	64990000	Wall Decor for Baytown EHS	$135.38
2019-09-03	IDENTOGO	62990000	Fingerprint Services for MThomas	$40.75
2019-09-03	WAL-MART #4526	64990000	Supplies for the Wall Decor for Baytown EHS	$50.00
2019-09-04	FASTSIGNS #12201	63190000	Maintenance supplies - Baytown	$166.00
			901 - Head Start	**$14,778.78**

922 - Coop After School Enrich (CASE)

2019-08-08	BW PLUS TEXARKANA INN	64110000	PBL Conference-Lodging for TS	$305.38
2019-08-08	ALONTI CAFE & CATERING	64150000	Digital Badging Advisory Meeting	$160.04
2019-08-09	ACROPRINT TIME RECORDE	63990000	Ink for the time stamp	$25.50
2019-08-09	HILTON INTERNATIONALS	64110000	21st Summer Symposium Conference-Lodging for MG	$411.52
2019-08-09	HILTON INTERNATIONALS	64110000	21st Summer Symposium Conference-Lodging for JC	$411.52
2019-08-12	SAMSCLUB #4712	64180000	Snacks for City Connections RFP Workshop	$101.36
2019-08-12	SAMSCLUB #4712	64180000	Snacks for 21st CCLC Boot Camp	$281.29
2019-08-14	SOUTHWES 5262108874880	64130000	Flight for Storytelling Conference	$265.96
2019-08-14	WM SUPERCENTER #3640	63990119	Play doh for Training	$14.26
2019-08-14	501 VIDEOS NP STORY	64140000	Registration for Storytelling Conference	$895.00
2019-08-17	PRICELINE*THE SOFIA H	64110000	Lodging for Storytelling Conference	$477.60
2019-08-20	DOUBLETREE AUSTIN	64110000	Project Directors Meeting Lodging-MG	$304.30
2019-08-20	DOUBLETREE AUSTIN	64110000	Project Directors Meeting Lodging-JC	$304.30
2019-08-23	APPLE SPICE OF HOUSTON	64150000	ENRICH and Digital Badging Advisory Mtg	$613.57
2019-08-26	BUTLER BUSINESS PRODUC	63990000	General Supplies	$193.96
2019-08-27	UNITED WAY MAP CC	64940000	InDesign for VISTA Members	$255.00
2019-08-28	STK*SHUTTERSTOCK	64990000	Monthly Subscription	$182.94
2019-08-30	WM SUPERCENTER #5959	63990119	Chargers for SmartZone items	$62.30
2019-08-30	WM SUPERCENTER #3640	63990119	Chargers for SmartZone items	$20.52
2019-09-03	WAL-MART #3640	63990119	Return one charger	($6.48)
			922 - Coop After School Enrich (CASE)	**$5,279.84**

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924 - Research & Evaluation

2019-08-06	OFFICEMAX/DEPOT 6288	63990000	Office chair	$129.99
2019-08-06	J HARDING & CO	64990000	TShirt order for new employee	$48.96
2019-08-06	J HARDING & CO	64990000	REI TShirts for Convocation	$170.34
2019-08-08	FS *SIMPLE GIS	63970001	Subscription for Simple GIS software (added 4 more	$280.00
2019-08-13	SMORE.COM - EDUCATOR	64970000	Online design tool subscription	$79.00
2019-08-19	OFFICE DEPOT #3312	63990000	wireless keyboard/easel pads	$189.85
2019-08-19	WAL-MART #3640	63990000	Office supplies	$232.45
2019-08-19	TJMAXX #0630	63990000	Office supplies	$281.93
2019-08-20	OFFICEMAX/DEPOT 6288	63990000	Office chair for D Breaux	$179.99
2019-08-27	WINGSTOP 0114	64150000	2019 STAAR Accountability Meeting meal	$38.96
2019-08-28	H-E-B #575	64180000	Division-wide meeting refreshments	$23.94
2019-08-28	TASA AUTHNET	64970000	TASA ANNUAL MEMBERSHIP	$342.18
2019-08-31	FEDEX OFFIC21000021063	63960000	Rental for PC design station (refunded same day)	$11.30
2019-09-02	FEDEX OFFIC21000021063	63960000	Refund for PC Design station time	($11.31)
			924 - Research & Evaluation	**$1,997.58**

925 - Communications & Public Information

2019-08-05	PARTY CITY 786	63990000	Supplies purchased for special Adm. meeting.	$29.98
2019-08-05	GOOGLE *ADS7821768388	64960000	Google Advertisement	$500.00
2019-08-05	PARTY CITY 786	63990000	Taxes Removed from purchase: Convocation supplies	($117.93)
2019-08-05	PARTY CITY 786	63990000	Supplies purchased for Convocation	$84.94
2019-08-09	HOUSTON FOOD BANK - EC	64180000	Meeting:Comm. & Client Eng, at the Food Bank	($220.00)
2019-08-11	GOOGLE *ADS7821768388	64960000	Google Advertisement	$500.00
2019-08-13	BEEBE GUNN STUDIO LLC	63990000	Audio Support: Convocation	$180.00
2019-08-14	LP PRINTING - ECOMM	63960000	Banner printed	$320.00
2019-08-14	INT*IN *COLOR ONE SYST	63960000	Printing Supplies	$470.00
2019-08-18	GOOGLE *ADS7821768388	64960000	Google Advertisement	$500.00
2019-08-19	INT*IN *AIRCHECK NEWS	63290000	Reading materials Purchased	$80.00
2019-08-19	INT*IN *AIRCHECK NEWS	63290000	Reading materials Purchased	$160.00
2019-08-19	INT*IN *AIRCHECK NEWS	63290000	Reading materials Purchased	$90.00
2019-08-21	EVERWALL.COM	64990000	Tweet wall -Convocation 2019	$93.60
2019-08-22	PARTY BOY	63990000	Supplies	$8.97
2019-08-22	MICRO CENTER HOUSTON	63990000	Supplies need: Convocation-HDMI/USB/Cables	$125.97
2019-08-22	BUTLER BUSINESS PRODUC	63990000	Lanyards-Extenders for-Convocation	$506.00
2019-08-24	GOOGLE *ADS7821768388	64960000	Google Advertisement	$500.00
2019-08-31	GOOGLE*ADS7821768388	64960000	Google Advertisement	$500.00
2019-09-04	AMZN MKTP US*MO7FS6SY1	63990000	Supplies	$559.99
			925 - Communications & Public Information	**$4,871.52**

950 - Purchasing Support Services

2019-08-28	HYATT PLACE AUSTIN DWT	64110000	NIGP FORUM Conference	$527.92
			950 - Purchasing Support Services	**$527.92**

HCDE Procurement Card Report - September Statement

951 - Purchasing Co-op

2019-08-16	AMZN MKTP US*MO3037LP2	63990016	Supplies for Annual Vendor Exhibit	$215.94
			951 - Purchasing Co-op	**$215.94**

954 - Records Management

2019-08-12	EXXONMOBIL 47944004	63110000	Fuel for Van # 48	$51.04
2019-08-14	PENSKE TRK LSG 626510	63110000	Toll Fees from Rental Truck	$99.13
2019-08-14	PENSKE TRK LSG 626510	63110000	Toll Fees from Rental Truck	$104.72
2019-08-15	SUNOCO 0803339100 QPS	63990000	Records Management Staff Development	$50.73
2019-08-15	MVM FISH MARKET	63990000	Records Management Staff Development	$129.92
			954 - Records Management	**$435.54**

955 - Purchasing - Gulf Coast Co-op

2019-08-13	BUTLER BUSINESS PRODUC	63990000	General supplies expense	$404.48
2019-08-14	ADA_CDR WEBSITE	64970000	Dietitian Registration/Professional Dues	$70.00
2019-08-15	AMZN MKTP US*MA1A56SN0	63990066	General food expo supplies	$190.66
2019-08-15	AMZN MKTP US	63990066	General food expo supplies	($1.56)
2019-08-15	TASN	62650000	TASN Conference Exhibit booth rental expense	$1,700.00
2019-08-15	AMZN MKTP US	63990066	Refund of tax	($0.82)
2019-08-15	STU*STUMPS	63990066	General food expo supplies	$431.38
2019-08-16	STU*SHINDIGZ DECORATIO	63990066	Decorations for Food Expo 2019	$263.50
2019-08-19	OTC BRANDS, INC.	63990066	General food expo supplies	$591.72
2019-08-20	TASBO	64970000	Membership dues for DMunguia	$135.00
2019-08-20	BUFFALO SPECIALTIES	63990066	Giveaways for Food Expo 2019	$592.64
2019-08-20	TASN	64140000	TASN Industry Conf Registration fee-Laura Sprehe	$450.00
2019-08-20	TASN	64140000	TASN Industry Conf Reg. fee-Trisha Prestigiacomo	$450.00
2019-08-27	4IMPRINT	63990066	Giveaways for Director Dinner Food Expo 2019	$1,057.42
			955 - Purchasing - Gulf Coast Co-op	**$6,334.42**

970 - Highpoint East

2019-08-07	DOLLAR TREE	63990000	supplies for preservice	$25.00
2019-08-07	WM SUPERCENTER #3500	63990000	Supplies for preservice	$38.80
2019-08-07	BELOW DOLLAR #4	63990000	supplies for preservice	$22.35
2019-08-08	SAMS CLUB #8281	64180000	refreshments preservice	$231.79
2019-08-10	GARRETT METAL DETECTOR	63990000	metal detector power chords	$46.00
2019-08-11	WM SUPERCENTER #3500	63990000	Split - supplies preservice (35.92%)	$36.51
2019-08-11	WM SUPERCENTER #3500	64180000	Split - refreshments preservice (64.08%)	$65.12
2019-08-18	SAMS CLUB #8281	64180000	refreshments preservice	$128.14
2019-08-18	SHIPLEY EAST FWY CS	64180000	refreshments preservice	$152.01
2019-08-20	AMZN MKTP US*MA6T51U20	63990000	face shields for CPR	$32.85
2019-08-20	TACO CABANA 20343	64180000	refreshments preservice	$75.90
2019-08-21	WM SUPERCENTER #3500	64180000	refreshments preservice	$37.66
2019-08-22	SAMS CLUB #8281	64180000	refreshments preservice	$125.80
2019-08-22	ACADEMY SPORTS #9	63990000	Coolers for student lunches	$69.98
2019-08-29	SAMSCLUB #8281	64180000	refreshments preservice	$138.40
			970 - Highpoint East	**$1,226.31**

HCDE Procurement Card Report - September Statement

Grand Total:	**Total transactions: 762**	**$130,197.84**

HCDE Other Credit Card Statements
September 2019

SUMMARY

Card	# of Cards	Total
ExxonMobil	8	$ 3,992.64
Chevron/Texaco	1	
Total		**$ 3,992.64**

Vendor Card : ExxonMobil
HCDE Credit Card Report -Sep 2019 Statement
Cards assigned to: Facilities Division

Card #	Date	Description	Division	Amount
0001 Warehouse	8/12/2019	Gasoline	Facilities	49.11
0001 Warehouse	8/26/2019	Gasoline	Facilities	43.85
0002 Warehouse	8/6/2019	Gasoline	Facilities	64.50
0002 Warehouse	8/9/2019	Gasoline	Facilities	60.24
0002 Warehouse	8/21/2019	Gasoline	Facilities	62.45
0017 Irvington	7/31/2019	Gasoline	Facilities	55.97
0017 Irvington	8/1/2019	Gasoline	Facilities	66.35
0017 Irvington	8/5/2019	Gasoline	Facilities	45.01
0017 Irvington	8/5/2019	Gasoline	Facilities	25.84
0017 Irvington	8/6/2019	Gasoline	Facilities	62.72
0017 Irvington	8/6/2019	Gasoline	Facilities	84.24
0017 Irvington	8/9/2019	Gasoline	Facilities	64.11
0017 Irvington	8/12/2019	Gasoline	Facilities	57.68
0017 Irvington	8/12/2019	Gasoline	Facilities	44.00
0017 Irvington	8/14/2019	Gasoline	Facilities	62.00
0017 Irvington	8/15/2019	Gasoline	Facilities	25.38
0017 Irvington	8/16/2019	Gasoline	Facilities	58.35
0017 Irvington	8/19/2019	Gasoline	Facilities	49.03
0017 Irvington	8/20/2019	Gasoline	Facilities	63.06
0017 Irvington	8/21/2019	Gasoline	Facilities	64.49
0017 Irvington	8/22/2019	Gasoline	Facilities	29.67
0017 Irvington	8/26/2019	Gasoline	Facilities	61.86
0017 Irvington	8/26/2019	Gasoline	Facilities	50.01
0017 Irvington	8/26/2019	Gasoline	Facilities	67.73
0017 Irvington	8/27/2019	Gasoline	Facilities	61.49
0017 Irvington	8/27/2019	Gasoline	Facilities	67.19
0017 Irvington	8/27/2019	Gasoline	Facilities	24.05

0017 Irvington	8/27/2019	Gasoline	Facilities	66.42
0017 Irvington	8/28/2019	Gasoline	Facilities	54.00
0017 Irvington	8/29/2019	Gasoline	Facilities	50.04
0017 Irvington	8/29/2019	Gasoline	Facilities	62.18
0022 Post Oak	7/31/2019	Gasoline	Facilities	59.57
0022 Post Oak	7/31/2019	Gasoline	Facilities	76.24
0022 Post Oak	7/31/2019	Gasoline	Facilities	85.69
0022 Post Oak	8/2/2019	Gasoline	Facilities	26.44
0022 Post Oak	8/2/2019	Gasoline	Facilities	52.85
0022 Post Oak	8/5/2019	Gasoline	Facilities	91.83
0022 Post Oak	8/6/2019	Gasoline	Facilities	54.61
0022 Post Oak	8/6/2019	Gasoline	Facilities	41.37
0022 Post Oak	8/13/2019	Gasoline	Facilities	62.19
0022 Post Oak	8/14/2019	Gasoline	Facilities	110.46
0022 Post Oak	8/16/2019	Gasoline	Facilities	53.89
0022 Post Oak	8/21/2019	Gasoline	Facilities	46.00
0022 Post Oak	8/21/2019	Gasoline	Facilities	64.75
0022 Post Oak	8/22/2019	Gasoline	Facilities	65.60
0022 Post Oak	8/26/2019	Gasoline	Facilities	61.47
0022 Post Oak	8/28/2019	Gasoline	Facilities	74.36
0022 Post Oak	8/28/2019	Gasoline	Facilities	58.33
0023 Post Oak	7/31/2019	Gasoline	Facilities	61.16
0023 Post Oak	8/13/2019	Gasoline	Facilities	54.62
0023 Post Oak	8/22/2019	Gasoline	Facilities	45.14
0025 HDE Van	7/31/2019	Gasoline	Facilities	60.51
0025 HDE Van	8/1/2019	Gasoline	Facilities	59.76
0025 HDE Van	8/7/2019	Gasoline	Facilities	56.92
0025 HDE Van	8/7/2019	Gasoline	Facilities	56.56
0025 HDE Van	8/7/2019	Gasoline	Facilities	52.76
0025 HDE Van	8/12/2019	Gasoline	Facilities	65.02
0025 HDE Van	8/13/2019	Gasoline	Facilities	106.60
0025 HDE Van	8/14/2019	carwash	Facilities	72.00
0025 HDE Van	8/15/2019	Gasoline	Facilities	62.61
0025 HDE Van	8/15/2019	Gasoline	Facilities	40.56
0025 HDE Van	8/15/2019	Gasoline	Facilities	27.01
0025 HDE Van	8/16/2019	Gasoline	Facilities	86.55
0025 HDE Van	8/26/2019	Gasoline	Facilities	50.69
0025 HDE Van	8/26/2019	Gasoline	Facilities	79.62
0025 HDE Van	8/27/2019	Gasoline	Facilities	39.01
0025 HDE Van	8/27/2019	Gasoline	Facilities	48.09
0029 Post Oak	8/2/2019	Gasoline	Facilities	73.59

0029 Post Oak	8/3/2019	Gasoline	Facilities	80.34
0029 Post Oak	8/7/2019	Gasoline	Facilities	69.13
0029 Post Oak	8/8/2019	Gasoline	Facilities	66.39
0029 Post Oak	8/14/2019	Gasoline	Facilities	71.69
0029 Post Oak	8/14/2019	Gasoline	Facilities	83.00
0029 Post Oak	8/19/2019	Gasoline	Facilities	57.00
			Credits	-340.09
			Rebates	-82.27
			Total	**$ 3,992.64**

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

Card #	Date	Description	Division	Amount

Total to pay $ -

Check Register

Fiscal Year: 20 Period: 1

Fund: 1990 - GENERAL FUND

check number	check date	vend_no	vendor name and item descriptions	amount
147414 void	09/03/2019	88334	JESSICA VALDEZ	-48.25
			REIMB FINGERPRINTING	
147604	09/13/2019	80164	DAVID G PEAKE	732.67
			DED:2407 MISC	
147605	09/13/2019	31045	WILLIAM E HEITKAMP	785.00
			DED:2405 MISC	
147606	09/13/2019	34539	INTERNAL REVENUE SERVICE	352.50
			DED:1210 MISC	
147607	09/13/2019	85837	PIONEER CREDIT RECOVERY, INC	107.71
			DED:2017 MISC	
147608	09/13/2019	88232	TRANSWORLD SYSTEMS INC	133.19
			DED:1213 MISC	
147609	09/13/2019	84180	TEXAS GUARANTEED STUDENT LOAN CORP	384.09
			DED:2016 MISC	
147610	09/13/2019	61657	U S DEPARTMENT OF EDUCATION	550.51
			DED:1216 MISC	
147810	09/17/2019	88084	COMCAST HOLDINGS CORPORATION	142.59
			INTERN 4TH 0903-1002	
147811	09/17/2019	29680	HARRIS COUNTY APPRAISAL DISTRICT	42,791.00
			QTR 4 QUATERLY ASSESS	
147812	09/17/2019	29920	HARRIS COUNTY TREASURER	40,346.00
			LAW ENFORCEMENT SERVICES	11,527.44
			LAW ENFORCEMENT SERVICES	5,763.71
			LAW ENFORCEMENT SERVICES	17,291.13
			LAW ENFORCEMENT SERVICES	5,763.72
147816	09/17/2019	87278	POWERSCHOOL GROUP LLC	53,851.14
			MS-ERP-S-EACMF: EMPLOYEE	1,532.20
			MS-ERP-S-PNLBMF: PERSONNE	1,336.23
			MS-ERP-S-VACMF: UNIFIES A	2,489.85
			MS-ERP-S-EFRRMF: REGULATO	3,875.04
			MS- ERP-S-CRMF: UNIFIED A	1,199.17
			PS-ERP-S-EFPFATSS: UNIFIE	822.99
			MS-ERP-S-MSCBMF: UNIFIED	1,247.14
			PS-SIS-S-ESPITSSAS: ESCHO	2,741.44
			MS-ERP-S-CUSTMSEFP: UNIFI	1,626.70
			SW-SIS-S-FOURJSS: FOUR J'	6,948.31
			SW-SIS-S-FOUR J'S SYSTEM	1,924.15
			MS-ERP-S-FACMF: FIXED ASS	641.39
			MS-ERP-S-CUSTMSEFP: UNIFI	660.65
			MS-ERP-S-CUSTMSEFP: UNIFI	2,642.49
			MS-ERP-S-EFPBMF: EFINANCE	4,454.06
			PS-ERP-S-EFPITSSAS: EFINA	626.57
			MS-ERP-S-EFAMF: FIXED ASS	1,603.46
			MS-ERP-S CUSTMSEFP: UNIFI	1,282.77
			MS-ERP-S CUSTMSEFP: UNIFI	1,649.25
			MS-ERP-S-PCMF: UNIFIED AD	1,068.98
			MS-ERP-S-EFPHRMF: EFINANC	5,523.02
			MS-ERP-S-WIMF: UNIFIED AD	2,316.10
			PS-SIS-S-ESPITSSAS: ESHOO	626.57
			PS-SIS-S-ESPITSSAS: ESCHO	5,012.61
147817	09/17/2019	56712	TEXAS ASSOCIATION OF SCHOOL	175.00
			MGT310 LONGPLANNING	

Check Register

Fiscal Year: 20 Period: 1

Fund: 1990 - GENERAL FUND

check number	check date	vend_no	vendor name and item descriptions	amount
147818	09/17/2019	83929	TEXAS COMPTROLLER OF PUBLIC ACCOUNT	100.00
			STATE OF TEXAS CO-OP ANNU	
147900	09/24/2019	11830	AMERICAN ASSOCIATION OF SCHOOL	195.00
			MEMBERSHIP RENEWAL FOR NA	
147903	09/24/2019	21455	CRISIS PREVENTION INSTITUTE INC	300.00
			MEMBERSHP2019-2020	
147905	09/24/2019	88375	SPRING PARK CUSTARD LLC	3,000.00
			FORTIS ACADE HS RECOV	
147907	09/24/2019	32350	HOUSTON CHRONICLE	4,767.80
			PROPRTY TAX RATE	
147909	09/24/2019	34705	J HARDING & CO	24.00
			HR EM SHIRTS	
147911	09/24/2019	56650	TEXAS ASSOCIATION OF SCHOOL BOARDS	945.00
			ANNUAL SUBSCRIPTION RENEW	
147914	09/24/2019	85316	GLOBAL DIRECTORIES INC	732.80
			ADVERSING	
148013	09/27/2019	13871	AT&T CORP	2,034.33
			PHONE 081719-091619	113.91
			PHONE 082719-092619	120.37
			PHONE 090519-100419	123.84
			PHONE 090719-100619	123.84
			PHONE 090519-100419	160.52
			PHONE 091119-101019	197.84
			PHONE 090519-100419	210.77
			PHONE 081919-091819	280.91
			PHONE 090919-100819	341.16
			PHONE 090119-093019	361.17
148014	09/27/2019	88084	COMCAST HOLDINGS CORPORATION	295.71
			INTERNET083019-092919	
148015	09/27/2019	32352	HEARST NEWSPAPERS LLC	10,500.00
			PUBLICATIONS	
148016	09/27/2019	86862	PS LIGHTWAVE INC	3,891.38
			ETHERNET SEPT 19	477.73
			ETHERNET SEPT 19	477.73
			ETHERNET SEPT 19	477.73
			ETHERNET SEPT 19	477.73
			ETHERNET SEPT 19	1,662.73
			ETHERNE SEPT 19	317.73
148017	09/30/2019	80164	DAVID G PEAKE	732.67
			DED:2407 MISC	
148018	09/30/2019	31045	WILLIAM E HEITKAMP	785.00
			DED:2405 MISC	
148019	09/30/2019	34539	INTERNAL REVENUE SERVICE	352.50
			DED:1210 MISC	
148020	09/30/2019	85837	PIONEER CREDIT RECOVERY, INC	107.71
			DED:2017 MISC	
148021	09/30/2019	58040	TEXAS CLASSROOM TEACHERS ASSOC	35.00
			DED:7605 TCTA	
148022	09/30/2019	88232	TRANSWORLD SYSTEMS INC	133.19
			DED:1213 MISC	
148023	09/30/2019	84180	TEXAS GUARANTEED STUDENT LOAN CORP	384.09
			DED:2016 MISC	

Check Register

Fiscal Year: 20 Period: 1

Fund: 1990 - GENERAL FUND

check number	check date	vend_no	vendor name and item descriptions	amount
148024	09/30/2019	61657	U S DEPARTMENT OF EDUCATION	670.63
			DED:1216 MISC	
V147611	09/13/2019	60818	PUBLIC AGENCY RETIREMENT SERVICES	100,259.49
			DED:5601 PARS	
V147819	09/17/2019	11485	PEPI CORPORATION	384.22
			TASBO MGT310	
V147825	09/17/2019	85033	LIDIA GAZDYSZYN ZATOPEK	243.60
			REIMB TR1127 EDTPA HA	
V147916	09/24/2019	80275	TAYYABA Q ALI	29.46
			SEPTEMBER MILEAGE	
V147917	09/24/2019	11485	PEPI CORPORATION	352.44
			MEALS NEW EMP ORIENT	98.64
			AD PAY STRUCTURE	253.80
V147919	09/24/2019	17320	BUTLER BUSINESS PRODUCTS	499.45
			HP 507A ORIGINAL TONER CA	219.99
			HP 507A ORIGINAL TONER CA	245.99
			FISKARS PLASTIC HANDLE CO	15.58
			SPLENDA SINGLE SERVE-SWEE	17.89
V147924	09/24/2019	88310	RIZWAN HUSSAIN	7.54
			SEPTEMBER MILEAGE	
V147927	09/24/2019	84863	COLOR ONE SYSTEMS	98.00
			BUS BARD HERNANDEZ	
V147928	09/24/2019	85529	WINFORD OTHA ADAMS II	4.29
			SEPTEMBER MILEAGE	

Number of checks in fund 1990 - GENERAL FUND: **42** Amount total: **272,168.45**

Fund: 2059 - HEAD START

check number	check date	vend_no	vendor name and item descriptions	amount
147901	09/24/2019	13871	AT&T CORP	378.43
			PHONE 082719092619	193.00
			PHONE 090719100619	40.13
			PHONE 082719092619	145.30
147902	09/24/2019	82495	COMCAST CORPORATION	236.94
			PHONE 091019100919	
147904	09/24/2019	85146	JOURNEY OF FAITH UNITED METHODIST	4,000.00
			MONTHLY RENTAL FEE FEB.1-	
147906	09/24/2019	29920	HARRIS COUNTY TREASURER	50.00
			MONTLY RENTAL FEE FEB. 1-	
147908	09/24/2019	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
147910	09/24/2019	83870	KQC INVESTORS, LLC	30,254.23
			MONTHLY RENTAL FEE FEB 1-	3,700.23
			MONTH RENTAL FEE FEB.1, -	5,487.00
			MONTHLY RENTAL FEE FEB.1-	9,320.00
			BAYTOWN HS/EHS LEASE PAYM	11,747.00
147915	09/24/2019	86242	WCA WASTE CORPORATION	168.32
			MONTHLY WASTE SEPT19	

Check Register

Fiscal Year: 20 Period: 1

Fund: 2059 - HEAD START

check number	check date	vend_no	vendor name and item descriptions	amount
V147918	09/24/2019	16155	MILK PRODUCTS LLC	1,640.47
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	123.16
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	71.48
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	67.73
			STUDENT FOOD - OPEN PURCH	82.53
			STUDENT FOOD - OPEN PURCH	54.18
			STUDENT FOOD - OPEN PURCH	68.98
			STUDENT FOOD - OPEN PURCH	206.94
			STUDENT FOOD - OPEN PURCH	342.39
			STUDENT FOOD - OPEN PURCH	81.27
			STUDENT FOOD - OPEN PURCH	94.82
V147923	09/24/2019	86933	HARDIES FRUIT & VEGETABLE CO	981.59
			STUDENT FOOD - OPEN PURCH	29.00
			STUDENT FOOD - OPEN PURCH	94.83
			STUDENT FOOD - OPEN PURCH	109.58
			STUDENT FOOD - OPEN PURCH	70.25
			STUDENT FOOD - OPEN PURCH	90.07
			STUDENT FOOD - OPEN PURCH	64.53
			STUDENT FOOD - OPEN PURCH	79.16
			STUDENT FOOD - OPEN PURCH	88.60
			STUDENT FOOD - OPEN PURCH	92.35
			STUDENT FOOD - OPEN PURCH	129.67
			STUDENT FOOD - OPEN PURCH	47.73
			STUDENT FOOD - OPEN PURCH	85.82
V147925	09/24/2019	86944	LABATT INSTITUTIONAL SUPPLY COMPANY	9,989.97
			STUDENT FOOD - OPEN PURCH	813.66
			STUDENT FOOD - OPEN PURCH	586.16
			STUDENT FOOD - OPEN PURCH	1,623.67
			STUDENT FOOD - OPEN PURCH	863.74
			STUDENT FOOD - OPEN PURCH	1,528.79
			STUDENT FOOD - OPEN PURCH	1,317.46
			STUDENT FOOD - PURCHASE O	1,442.23
			STUDENT FOOD - OPEN PURCH	1,793.26
			APRON, WHT, R L/TIES 24X4	21.00
V147926	09/24/2019	47923	QSS, L.C	3,050.90
			MONTHLY MONITORING AND MA	363.89
			MONTHLY MONITORING AND MA	346.36
			MONTHLY MONITORING AND MA	136.25
			MONTHLY MONITORING AND MA	339.74
			MONTHLY MONITORING AND MA	136.25
			MONTHLY MONITORING AND MA	375.52
			MONTHLY MONITORING AND MA	237.50
			MONTHLY MONTORING AND MAI	280.97
			MONTHLY MONITORING AND MA	243.28
			MONTHLY MONITORING AND MA	373.64
			MONTHLY MONITORING AND MA	217.50

Check Register

Fiscal Year: 20 Period: 1

Fund: 2059 - HEAD START

check number	check date	vend_no	vendor name and item descriptions	amount
V147929	09/24/2019	64845	ZIEBEN FOUNDATION PROPERTIES	5,384.45
			MONTHLY RENTAL FEE OCTOBE	

Number of checks in fund 2059 - HEAD START: **12** Amount total: **65,781.80**

Fund: 2069 - HEAD START TRAINING

check number	check date	vend_no	vendor name and item descriptions	amount
147913	09/24/2019	84156	MELITON MOYA JR	2,000.00
			SPEAKERS AND TRAINERS FEE	

Number of checks in fund 2069 - HEAD START TRAINING: **1** Amount total: **2,000.00**

Fund: 2150 - EARLY HEADSTART OPERATION

check number	check date	vend_no	vendor name and item descriptions	amount
147910	09/24/2019	83870	KQC INVESTORS, LLC	9,414.00
			KQC MONTHLY LEASE AGREEME	

Number of checks in fund 2150 - EARLY HEADSTART OPERATION: **1** Amount total: **9,414.00**

Fund: 2889 - FED-AFTER SCHOOL PTNRSHIP

check number	check date	vend_no	vendor name and item descriptions	amount
147933 void	09/27/2019	10960	ALDINE INDEPENDENT SCHOOL DISTRICT	-7,373.24
			RAYMOND JUL19	-1,637.95
			RAYMOND JUN19	-5,735.29
147935 void	09/27/2019	84484	ALIEF INDEPENDENT SCHOOL DISTRICT	-116,996.69
			OUTLEY APR19	-401.00
			HEFLIN JUN19	-492.75
			MILLER INT MAY19	-2,263.65
			HEFLIN MAY19	-2,738.63
			JUN19	-3,067.44
			MAY19	-3,099.36
			OUTLEY MAY19	-3,595.45
			MILLER INT AUG19	-3,994.40
			OUTLEY JUN19	-4,600.78
			MILLER INT JUL19	-4,759.20
			HEFLIN JUL19	-5,604.65
			AUG19	-6,202.55
			OUTLEY JUL19	-13,830.40
			HEFLIN AUG19	-16,017.11
			MAHANAY ELEM JUL19	-794.90
			MAHANAY ELEM JUN19	-1,461.55
			LIESTMAN MAY19	-2,166.01
			MAHANAY AUG19	-2,504.11
			LIESTMAN JUN19	-2,896.96
			MAHANAY ELEM MAY19	-3,287.68
			MARTIN AUG19	-3,755.61
			MARTIN JUL19	-4,546.33
			LIESTMAN JUL19	-5,103.62
			MARTIN MAY19	-6,132.23
			LIESTMAN AUG19	-13,680.32

Number of checks in fund 2889 - FED-AFTER SCHOOL PTNRSHIP: **2** Amount total: **-124,369.93**

Fund: 7110 - CHOICE PARTNERS

check number	check date	vend_no	vendor name and item descriptions	amount

Check Register

Fiscal Year: 20 Period: 1

Fund: 7110 - CHOICE PARTNERS

check number	check date	vend_no	vendor name and item descriptions	amount
147813	09/17/2019	84028	ION WAVE TECHNOLOGIES, INC.	325.00
			IONWAVE USER'S CONFERENCE	
147814	09/17/2019	88286	MODDISPLAYS LLC	620.00
			113.9" X 16" WAVELINE MED	345.00
			DYE SUBLIMATION GRAPHIC W	275.00
147817	09/17/2019	56712	TEXAS ASSOCIATION OF SCHOOL	8,500.00
			TASBO REPORT 2020 CONFERE	3,500.00
			TASBO REPORT ADVERTISING	5,000.00
147912	09/24/2019	57378	TEXAS ASSOCIATION OF SCHOOL ADMIN	700.00
			TEXAS SCHOOL BUSINESS ADV	
V147820	09/17/2019	86611	KAREN JEANINE CHESKY	190.24
			REIMB TR1132 MSB CONS	
V147821	09/17/2019	82002	DON ELDER JR	1,821.63
			FIELD REPRESENTATIVE DAIL	1,050.00
			FIELD REPRESENTATIVE REIM	771.63
V147822	09/17/2019	85947	F&S CALHOUN CONSULTING INC	1,122.20
			FIELD REPRESENTATIVE DAIL	975.00
			FIELD REPRESENTATIVE REIM	147.20
V147823	09/17/2019	87910	ANN MARIE HARBOUR	1,091.34
			FIELD REPRESENTATIVE DAIL	975.00
			FIELD REPRESENTATIVE REIM	116.34
V147824	09/17/2019	86994	JANET BAILEY WACHS	173.70
			REIMB TR1131 TAC LEGI	22.45
			REIMB TR1131 TAC LEGI	151.25
V147920	09/24/2019	82002	DON ELDER JR	1,202.05
			FIELD REPRESENTATIVE DAIL	1,050.00
			FIELD REPRESENTATIVE REIM	152.05
V147921	09/24/2019	85947	F&S CALHOUN CONSULTING INC	1,490.24
			FIELD REPRESENTATIVE DAIL	1,300.00
			FIELD REPRESENTATIVE REIM	190.24
V147922	09/24/2019	87910	ANN MARIE HARBOUR	1,665.04
			FIELD REPRESENTATIVE DAIL	1,462.50
			FIELD REPRESENTATIVE REIM	202.54

Number of checks in fund 7110 - CHOICE PARTNERS: **12** Amount total: **18,901.44**

Fund: 7990 - ISF-FACILITIES

check number	check date	vend_no	vendor name and item descriptions	amount
147815	09/17/2019	45846	VIRGINIA E PEGUERO	3,375.49
			SEPT 19 LEASE PAYMENT	

Number of checks in fund 7990 - ISF-FACILITIES: **1** Amount total: **3,375.49**

Total number of checks in report: **69** Amount total: **247,271.25**

SELECTION CRITERIA: chkstat.rundate between '20190901 00:00:00.000' and '20190930 00:00:00.000' and chkstat.chk_status='V'

DISTRIBUTION FUND: 1990

	CHECK NUMBER	ISSUE DATE	VENDOR	STATUS	TOTAL	DESCRIPTION
	147414	09/12/2019	JESSICA VALDEZ	V	-48.25	VOID MANUAL CHECK
	147675	09/17/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
	147676	09/17/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
	147677	09/17/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
	147993	09/27/2019	VERIZON WIRELESS	V	0.00	VOID: MULTI STUB CHECK
*	147616	09/03/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
*	147674	09/17/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
*	147934	09/27/2019	ALIEF INDEPENDENT SCHOOL DISTRICT	V	0.00	VOID: MULTI STUB CHECK
*	147980	09/30/2019	SCHOLASTIC INC	V	-533.46	VOID MANUAL CHECK
*	147992	09/27/2019	VERIZON WIRELESS	V	0.00	VOID: MULTI STUB CHECK
*	147997	09/27/2019	DAHILL OFFICE TECHNOLOGY CORP	V	0.00	VOID: MULTI STUB CHECK
*	V147529	09/10/2019	MILK PRODUCTS LLC	V	0.00	VOID: MULTI STUB CHECK
*	V147695	09/17/2019	BUTLER BUSINESS PRODUCTS	V	0.00	VOID: MULTI STUB CHECK
*	V147733	09/17/2019	COPESAN SERVICES INC	V	0.00	VOID: MULTI STUB CHECK
*	V147734	09/17/2019	COPESAN SERVICES INC	V	0.00	VOID: MULTI STUB CHECK
*	V148001	09/27/2019	BUTLER BUSINESS PRODUCTS	V	0.00	VOID: MULTI STUB CHECK
	TOTAL FUND				-581.71	
	TOTAL REPORT				-581.71	

Regular Board Meeting **6.A.3.**

Meeting Date: October 16, 2019

Title: Approval of Investment Report

Submitted For: Jesus Amezcua, Business Office **Submitted By:** Stephanie Ritchie

Additional Resource Personnel: Stephanie Wright

Information

Posted Agenda Item:

Monthly Investment Report for September 2019.

Subject:

Consider approval of Investment report dated September 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 September 2019.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:30 PM
Form Started By: Stephanie Ritchie		Started On: 09/23/2019 01:50 PM
Final Approval Date: 09/25/2019		

HARRIS COUNTY DEPARTMENT OF EDUCATION
And
HCDE PUBLIC FACILITY CORPORATION

Monthly Investment Report at September 30, 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

Harris County Department of Education

HARRIS COUNTY DEPARTMENT OF EDUCATION
Monthly Investment Report at September 30, 2019
(unaudited)

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 collaterized 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.

Harris County Department of Education

HARRIS COUNTY DEPARTMENT OF EDUCATION Schedule 1
Monthly Investment Report at September 30, 2019
(unaudited)

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_____

Stephanie Wright, CPA Chief Accounting Officer_____

Stephanie Ritchie, Senior Accountant _____

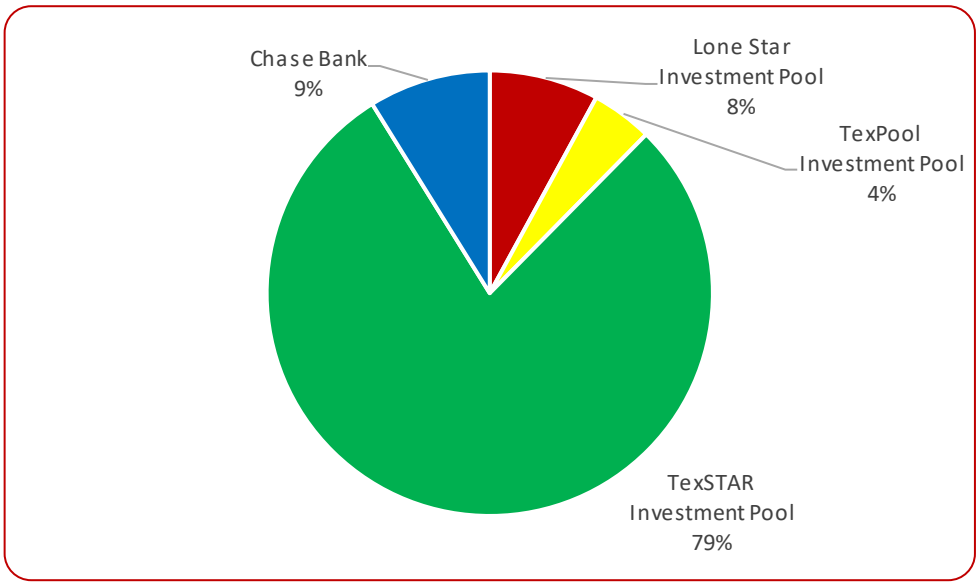
Jaime H Martinez, MBA, Budget & Business Analyst_____

Harris County Department of Education

HARRIS COUNTY DEPARTMENT OF EDUCATION

Monthly Investment Report at September 30, 2019
(unaudited)

$33,077,741 HCDE - Portfolio by Investment Type



INVESTMENT (BOOK VALUE)	GENERAL FUND	RETIREMENT LEAVE FUND	AGENCY FUNDS	TOTAL INVESTED	PERCENT OF TOTAL
Lone Star Investment Pool	2,622,179	-	-	2,622,179	7.9%
TexPool Investment Pool	559,515	909,546	-	1,469,061	4.4%
TexSTAR Investment Pool	26,063,553	-	-	26,063,553	78.8%
Chase Bank	2,878,357	-	44,592	2,922,949	8.8%
Totals	**$ 32,123,603**	**$ 909,546**	**$ 44,592**	**$ 33,077,741**	**100.00%**

[Shown at Book Value]

Harris County Department of Education

HARRIS COUNTY DEPARTMENT OF EDUCATION

Monthly Investment Report at September 30, 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	$ 2,622,179	1	$ 2,622,179	2.14
TexPool Inv Pool	1,469,061	1	1,469,061	1.60
TexSTAR Inv Pool	26,063,553	1	26,063,553	17.33
Banks: Overnight & Cash	2,922,949	1	2,922,949	-
Totals	**$ 33,077,741**		**$ 33,077,741**	**5.27**

(A) For HCDE all deposits are due on demand. In this case the WAM = the total (#4) of $33,077,741 Divided by (#2) Book Value = 1 Days to Maturity

(B) The WAM of 5.27 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.

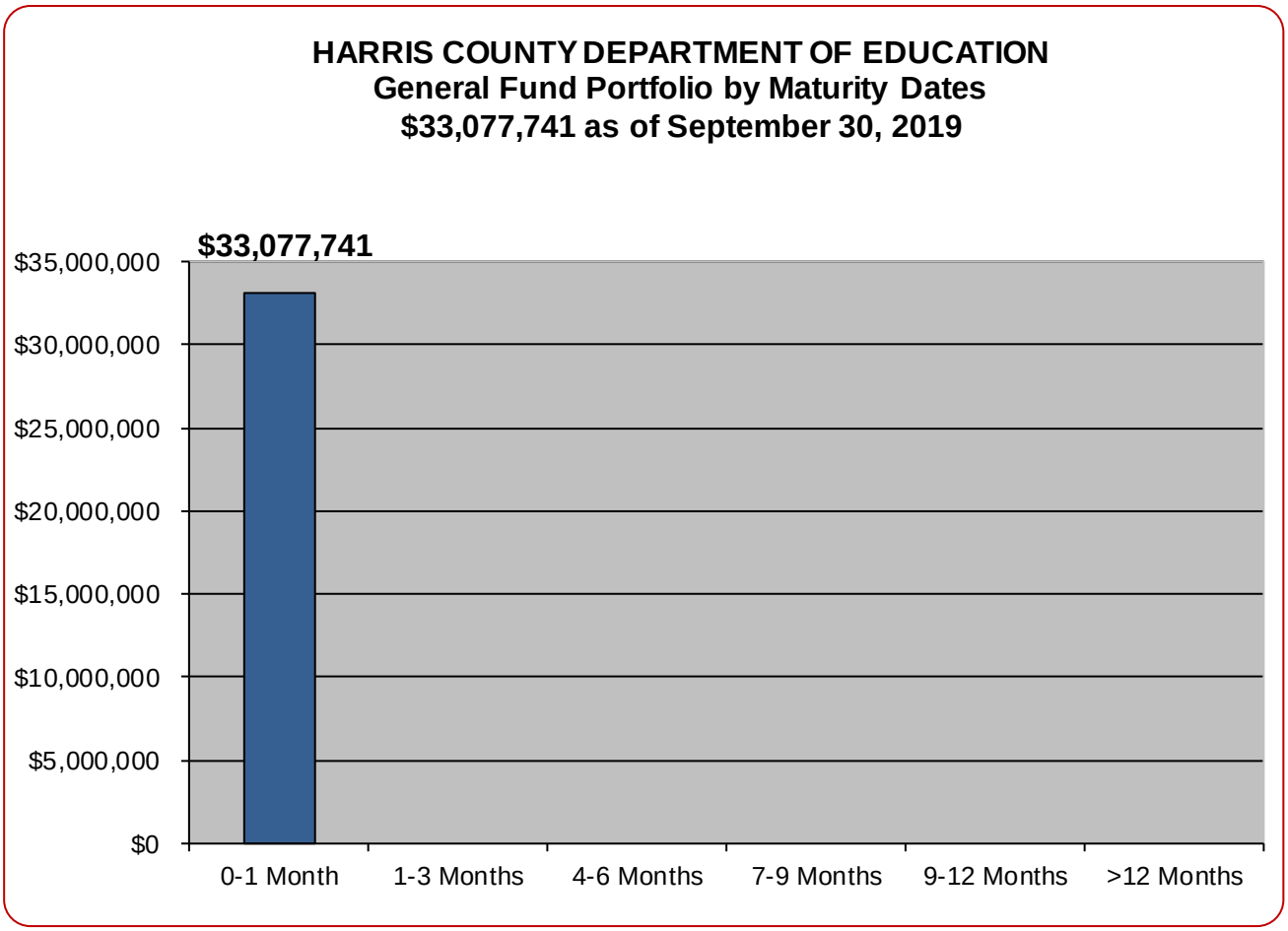
HARRIS COUNTY DEPARTMENT OF EDUCATION

Monthly Investment Report at September 30, 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 September 30, 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	4,510	-	4,510
TexPool Investment Pool	993	1,614	2,608
TexSTAR Investment Pool	47,850	-	47,850
Totals	**$ 53,352**	**$ 1,614**	**$ 54,967**

(B) Interest Earned by Fund - Comparison of Quarters for FY 2019-20

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	$ 53,353	$ -	$ -	$ -	$ 53,353
Retirement Leave Fund	1,614	-	-	-	1,614
Totals	**$ 54,967**	**$ -**	**$ -**	**$ -**	**$ 54,967**

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

FUND	BUDGETED	ACTUAL	BALANCE TO REC	% REC'D
General Fund	$ 453,590	$ 53,353	$ 400,237	12%
Retirement Leave Fund	-	1,614	(1,614)	0%
Totals:	**$ 453,590**	**$ 54,967**	**$ 398,623**	**12%**

Harris County Department of Education

HARRIS COUNTY DEPARTMENT OF EDUCATION
Monthly Investment Report at September 30, 2019
(unaudited)

Summary Report

Beginning Book Value	$ 36,885,857
Beginning Market Value	$ 36,885,857
Beginning Weighted Average to Maturity	1 Day
Ending Book Value	$ 33,077,741
Ending Market Value	$ 33,077,741
Earnings for Period	$54,967
Change in Book Value	$ (3,808,116)
Change in Market Value	$ (3,808,116)
Ending Weighted Average to Maturity	1 Day
Period Average Yield	2.133%
Period Average Benchmark **	**1.840%**

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

Harris County Department of Education

Harris County Department of Education

HARRIS COUNTY DEPARTMENT OF EDUCATION

General Fund Monthly Inventory Report

As of September 30, 2019

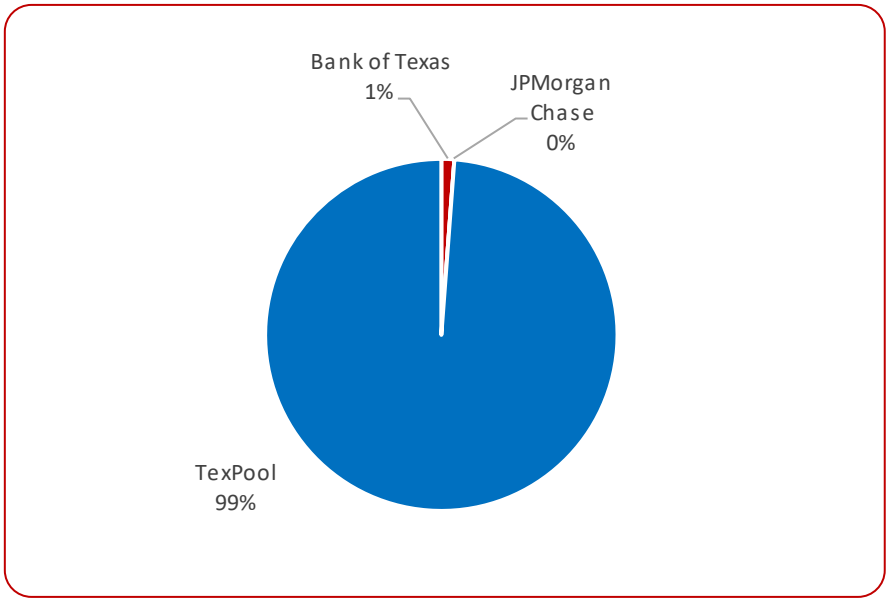
(unaudited)

PURCHASE DATE	INVESTMENT	ACCOUNT/ CUSIP #	MATURITY DATE	YIELD	INTEREST PAID	ACCRUED INT EARNED	8/31/2019 MARKET	8/31/2019 BOOK (*)	9/30/2019 MARKET	9/30/2019 BOOK (*)
Bank Funds										
-	Int Bearing	All Funds	-	0.00%	0.00%	-	$ 3,535,227.27	$ 3,535,227.27	$ 2,922,948.67	$ 2,922,948.67
Investment Pools										
-	Lone Star	Gen Fund	N/A	2.10%	4,509.57	-	2,617,669.16	2,617,669.16	2,622,178.73	2,622,178.73
-	TexPool	Ret Lv Fund	N/A	2.16%	1,614.48	-	907,931.09	907,931.09	909,545.57	909,545.57
-	TexPool	Gen Fund	N/A	2.16%	993.15	-	558,522.15	558,522.15	559,515.30	559,515.30
	TexStar	Gen Fund	N/A	2.11%	47,849.50	-	29,266,507.58	29,266,507.58	26,063,552.57	26,063,552.57
Totals:					**$54,966.70**	**$0.00**	**$36,885,857.25**	**$36,885,857.25**	**$33,077,740.84**	**$33,077,740.84**

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

HARRIS COUNTY DEPARTMENT OF EDUCATION
PUBLIC FACILITY CORPORATION
Monthly Investment Report at September 30, 2019
(unaudited)

$7,600,601 PFC - Portfolio by Investment Type



PFC INVESTMENT TYPE	AMOUNT INVESTED	% OF TOTAL
Bank of Texas Funds	89,780	1.18%
TexPool Investment Pools	7,510,820	98.82%
Total	**7,600,601**	**100%**

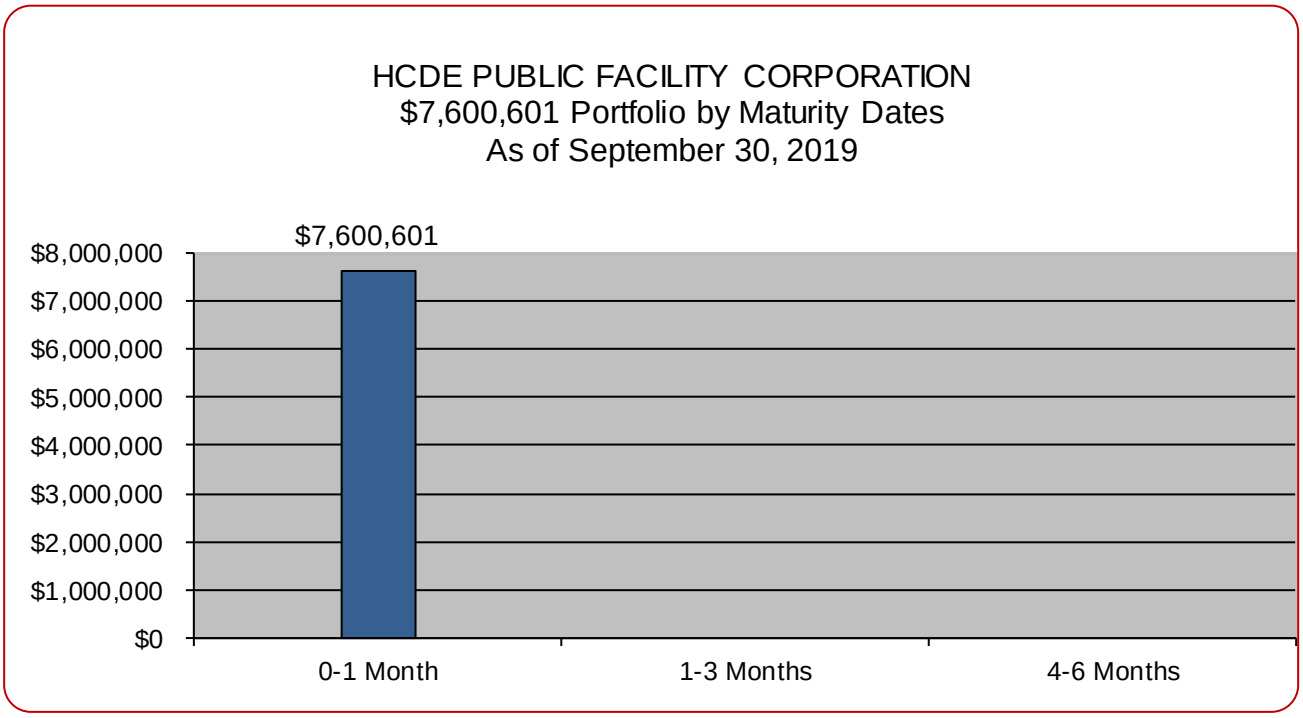
Harris County Department of Education

HARRIS COUNTY DEPARTMENT OF EDUCATION
PUBLIC FACILITY CORPORATION
Monthly Investment Report at September 30, 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

HARRIS COUNTY DEPARTMENT OF EDUCATION

Public Facility Corporation Monthly Inventory Report
As of September 30, 2019
(unaudited)

PURCHASE DATE	INVESTMENT	ACCOUNT/ CUSIP #	MATURITY DATE	YIELD	INTEREST PAID	ACCRUED INT EARNED	8/31/2019 MARKET	8/31/2019 BOOK	8/31/2019 MARKET	8/31/2019 BOOK
Bank Funds										
-	Bank of Texas Accounts	All Funds	-	0.005%	$113.57	-	$ 89,586.71	$ 89,586.71	$ 89,780.30	$ 89,780.30
Investment Pools										
-	TexPool	2016 Series	N/A	2.36%	14,499.77	-	8,549,415.68	8,549,415.68	7,510,820.45	7,510,820.45
Totals:					**$14,613.34**	**-**	**$8,639,002.39**	**$8,639,002.39**	**$7,600,600.75**	**$7,600,600.75**

HARRIS COUNTY DEPARTMENT OF EDUCATION
PUBLIC FACILITY CORPORATION
Monthly Investment Report at September 30, 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	$	2,718.78
2014 Redemption Account		108.04
2015 Payment Account		31,148.85
2015 Redemption Account		43.91
2016 Payment Account –		917.32
2016 Payment Account – Redemption		12.41
2016 Project Account – Note 1		54,830.99
Total Bank of Texas Accounts:	$	89,780.30

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

2016 Series Bond New School Project	$ 7,510,820.45
Total Bank Accounts:	$ 7,600,600.75

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 September 30, 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	$ 114	$ 114
TexPool Investment Pools	$ 14,500	$ 14,500
Totals	**$ 14,613**	**$ 14,613**

(B) Interest Earned-Comparison of Quarters for FY 2019-20

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	14,613	-	-	-	**14,613**
Totals	**14,613**	**-**	**-**	**-**	**14,613**

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

FUND	BUDGETED	ACTUAL	BALANCE TO REC	% REC'D
Public Facilities Corporation (PFC)	-	14,613	(14,613)	0%
Totals:	**$ -**	**$ 14,613**	**$ (14,613)**	**0%**

Harris County Department of Education

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 stock-holder-owned corporation chartered by Congress in 1970 to keep money flowing to mortgage lenders in support of homeownership and rental housing.
FICO	**Fi**nancial **Co**rporation 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: • 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

Regular Board Meeting **6.B.1.**

Meeting Date: October 16, 2019

Title:

Submitted By: Melissa Godbout

Recommended Action: Approve

HCDE Goal(s):

Additional Resource Personnel:

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

09-18-2019 Regular Board Meeting

Subject:

Rationale:

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Melissa Godbout Started On: 09/24/2019 03:26 PM

Final Approval Date: 09/24/2019

Harris County Department of Education
Minutes of Budget Workshop
September 18, 2019

The Harris County Board of School Trustees met on September 18, 2019, in room 410, 6300 Irvington Boulevard, Houston, Texas, for a Budget Workshop. Board President Josh Flynn called the meeting to order at 12:03 p.m. and declared 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; Mike Wolfe; Don Sumners; Danny Norris Eric Dick and Richard Cantu arrived at 12:36 p.m.
Board Members Absent:	None
Board Attorney:	Sarah Langlois
Administration:	James Colbert, Jr., County School Superintendent; Jesus Amezcua, Assistant Superintendent for Business Services; Jaime Martinez, Business Services; Stephanie Wright, Chief Accounting Officer; Danielle Bartz, Chief of Staff

Agenda:

Discussion, overview and updates on the Truth in Taxation Calculations and Proposed Tax Rate

Dr. Amezcua provided an overview and updates on the Truth in Taxation Calculations and Proposed Tax Rate.

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.

Motion made by Don Sumners, seconded by Mike Wolfe to adjourn meeting.

The meeting adjourned at 12:48 p.m.

No action was taken during this workshop meeting.

_____
Board President

_____
Board Secretary

Action Items

Regular Board Meeting			**6.C.1.**
Meeting Date:	October 16, 2019		
Title:	Contract Renewal for 16/012MP for Educational/Instructional Software 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. 16/012MP for Educational/Instructional Software and Related Items with the following vendors: Imagination Station, Inc. dba Istation (#16/012MP-07), and Rosetta Stone, Ltd (#16/012MP-11) for the period 12/15/2019 through 12/14/2020.

Subject:

Choice Partners; Contract Renewal; Educational /Instructional Software and Related Items; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). One thousand twenty-nine (1,029) invitations were extended for proposals. Thirty-one (31) responses were received of which thirteen (13) vendors were non-responsive, five (5) vendors were non-awarded, and thirteen (13) vendors were awarded. HCDE/Choice Partners contract no. 16/012MP was awarded for one (1) year from 12/15/2015 to 12/14/2016. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the fourth (4th) option for renewal period 12/15/2019 to 12/14/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 16/012MP 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

I-Station

Rosetta Stone

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:00 PM
Purchasing Alternate	Yaritza Roman	09/25/2019 12:29 PM

CP CHOICE PARTNERS
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September 4, 2019

Subject: Contract Renewal for 16/012MP for Educational/Instructional Software 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 **December 14, 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 **December 15, 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, **September 17, 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:	Imagination Station, Inc. dba Istation
Authorized Signature:	
Print Name:	Monika Flood
Title:	CFO
Date:	9/12/2019
Address:	8150 North Central Expressway, Suite 2000
City, State, Zip Code:	Dallas, TX 75206
Phone:	214-572-4639
Email Address:	proposals@istation.com

DocuSign Envelope ID: B3E552D5-D684-4486-B30E-7D7943BF249F

CHOICE PARTNERS
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September 4, 2019

Subject: Contract Renewal for 16/012MP for Educational/Instructional Software 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 **December 14, 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 **December 15, 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, **September 17, 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:	Rosetta Stone Ltd.
Authorized Signature:	DocuSigned by: Vicky Robl 6E05BD7938DE418...
Print Name:	Vicky Robl
Title:	Senior Director of Sales, Education
Date:	9/12/2019
Address:	135 W. Market Street
City, State, Zip Code:	Harrisonburg, VA 22801
Phone:	206-491-1280
Email Address:	vrobl@rosettastone.com

Regular Board Meeting			**6.C.2.**
Meeting Date:	October 16, 2019		
Title:	Contract Renewal for 18/011KC for Fleet Fuel Monitoring 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:		**Facilities/Technology Approval Needed?:**	None

Information

Posted Agenda Item:

Contract renewal option for job no. 18/011KC for Fleet Fuel Monitoring and Related Items with the following vendors: MVC Technology LLC dba Fleet IQ (#18/011KC-01), Fleetcard, Inc. dba Impac Fleet (#18/011KC-02), and WEX Bank dba Wright Express FSC (#18/011KC-03) for the period 11/29/2019 through 11/28/2020.

Subject:

Choice Partners; Contract Renewal; Fleet Fuel Monitoring and Related Items; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). One hundred forty-four (144) invitations were extended for proposals. Four (4) responses were received of which one (1) was non-responsive, and three (3) were awarded. HCDE/Choice Partners contract no. 18/011KC was awarded for one (1) year from 11/29/2017 through 11/28/2018. The contract has the option for four (4) annual renewals.

HCDE/Choice Partners recommends exercising the second (2nd) option for renewal period 11/29/2019 through 11/28/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 18/011KC will be on a $0.01 per gallon sold basis that includes any bulk fuel sold, and two percent (2%) of the total dollar amount for non-fuel-related sales. 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

Fleet IQ

Impac Fleet

Wex Bank

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 03:59 PM
Purchasing Alternate	Yaritza Roman	09/25/2019 12:27 PM
Purchasing	Bill Monroe	09/25/2019 12:49 PM

CP CHOICE PARTNERS
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July 10, 2019

Subject: Contract Renewal for #18/011KC for Fleet Fuel Monitoring and Related Items 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 **November 28, 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 **November 29, 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 **September 02, 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:	MVC Technology LLC dba Fleet IQ
Authorized Signature:	
Print Name:	Zachary Ridner
Title:	Dir of Business Development
Date:	7/11/19
Address:	11111 Katy Freeway Ste 910
City, State, Zip Code:	Houston TX 77079
Phone:	281-616-6779
Email Address:	Zachary@fleetIQ.com

CP CHOICE PARTNERS
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July 10, 2019

Subject: Contract Renewal for #18/011KC for Fleet Fuel Monitoring and Related Items 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 **November 28, 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 **November 29, 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 **September 02, 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:	FleetCARD, Inc. dba Impac Fleet
Authorized Signature:	Stephanie Farrar
Print Name:	Stephanie Farrar
Title:	Customer Service Manager
Date:	8-22-2019
Address:	1610 Woodstead Ct., Suite 460
City, State, Zip Code:	The Woodlands, TX 77380
Phone:	281-445-1100 x2
Email Address:	stephanie@impacfleet.net

CP CHOICE PARTNERS
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July 10, 2019

Subject: Contract Renewal for #18/011KC for Fleet Fuel Monitoring and Related Items 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 **November 28, 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 **November 29, 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 **September 02, 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:	WEX Bank
Authorized Signature:	
Print Name:	Tim Laukka
Title:	President
Date:	8/16-19
Address:	7090 South Union Park Center, Suite 350
City, State, Zip Code:	Midvale, UT 84047
Phone:	801-568-4345
Email Address:	tim.laukka@wexinc.com

APPROVED
By Eleanor Duffus at 5:36 pm, Aug 15, 2019

Regular Board Meeting			**6.C.3.**
Meeting Date:	October 16, 2019		
Title:	Contract Renewal for 18/068MR for Security Services, 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. 18/068MR for Security Services, Supplies and Related Items with the following vendor: Brinks Inc. (formerly known as Dunbar Armored, Inc.) (#18/068MR-03) for the period 11/14/2019 through 11/13/2020.

Subject:

Choice Partners; Contract Renewal; Security Services, Supplies and Related Items; Revenue Generating

Rationale:

The process enacted was a Request for Proposal (RFP). Six hundred sixty-five (665) invitations were extended for proposals. Twelve (12) responses were received of which one (1) was non-responsive, three (3) were non-awarded, and eight (8) were awarded. HCDE/Choice Partners contract no. 18/068MR was awarded for one (1) year from 11/14/2018 to 11/13/2019. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the first (1st) option for renewal period 11/14/2019 to 11/13/2020 for the vendor listed above in Posted Agenda Item. Anticipated revenue from contract no. 18/068MR 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

Brinks, Inc. letter

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:06 PM
Purchasing Alternate	Yaritza Roman	09/25/2019 12:35 PM
Purchasing	Bill Monroe	09/25/2019 12:52 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:29 PM

CP CHOICE PARTNERS
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August 13, 2019

Subject: Contract Renewal for #18/068MR for Security Services, Supplies 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 **November 13, 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 **November 14, 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 **August 22, 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:	Brink's, Incorporated
Authorized Signature:	Seth McElroy
Print Name:	Seth MCElroy
Title:	Sr. Director Admin & Mktg.
Date:	9/3/19
Address:	BSC - 50 Schilling Rd
City, State, Zip Code:	Hunt Valley MD 21031
Phone:	410 · 584 · 9800
Email Address:	Seth.MCElroy@brinks.com

Regular Board Meeting			**6.C.4.**
Meeting Date:	October 16, 2019		
Title:	Contract Renewal for 19/001TJ Technology and Other Related Services and Products for Nutrition Services		
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 Prestigiacomo, 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. 19/001TJ Technology and Other Related Services and Products for Nutrition Services with the following vendors: Robert L. Beyer Enterprises dba Automated Financial Systems, Inc. (19/001TJ-01); Young & Kenady Incorporated dba Descon (19/001TJ-02); EMS LINQ (19/001TJ-03); Global Payments, Inc. dba Hearltand Payment Systems LLC/ Heartland School Solutions (19/001TJ-04); Assal Corporation dba InTouch POS (19/001TJ-05); Nutri-Link Technologies, Inc. (19/001TJ-06); PCS Revenue Control Systems, Inc. (19/001TJ-07); Cybersoft Technologies, Inc. dba PrimeroEdge (19/001TJ-08) for the period of 11/18/2019 to 11/17/2020.

Subject:

Choice Partners; Contract Renewal; Foodservice Contract; Technology Contract; Revenue Generating

Rationale:

The process enacted was Request for Proposals (RFP). One thousand four hundred ten (1,410) invitations were extended for proposal. Twelve (12) responses were received of which eight (8) were awarded. HCDE/Choice Partners contract no. 19/001TJ was awarded for one (1) year from 11/18/2018 to 11/17/2019. The contract has the option for three (3) annual renewals.
HCDE/Choice Partners recommends exercising the first (1st) option for renewal period 11/18/2019 to 11/17/2020 for the vendors listed above in Posted Agenda Item. Anticipated revenue from contract no. 19/001TJ will be an administrative fee of one percent (1%). 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

Automated Financial Systems Renewal Letter

Descon Renewal Letter

EMS LINQ Renewal Letter

Heartland Renewal Letter

InTouch Renewal Letter
NutriLink Renewal Letter
PCS Revenue Control Renewal Letter
PrimeroEdge Renewal Letter

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:03 PM
Purchasing Alternate	Yaritza Roman	09/25/2019 01:04 PM
Purchasing	Bill Monroe	09/25/2019 02:32 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:29 PM
Form Started By: Laura Sprehe		Started On: 09/17/2019 03:10 PM
Final Approval Date: 09/25/2019		

(1)

CP CHOICE PARTNERS
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August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 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 **September 17, 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:	AUTOMATED FINANCIAL SYSTEMS
Authorized Signature:	Robert Beyer
Print Name:	ROBERT BEYER
Title:	PRESIDENT
Date:	9-16-2019
Address:	3435 THOUSAND OAKS #105
City, State, Zip Code:	SAN ANTONIO, TX 78247
Phone:	210-946-5400
Email Address:	AFSTEXAS@SBCGLOBAL.NET

CP CHOICE™ PARTNERS
The Right Resources. Right Now.

August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 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 **September 17, 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:	Young & Kenady Inc. d/b/a Descon
Authorized Signature:	Michael R. Young
Print Name:	Michael Young
Title:	President
Date:	9-13-2019
Address:	463 Southpoint Cir. Suite 600
City, State, Zip Code:	Brownsburg IN 46112
Phone:	317-852-6300
Email Address:	michael e desconinc.com

CP CHOICE PARTNERS
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August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 2019.**

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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:	EMS LINQ, Inc.
Authorized Signature:	
Print Name:	Jeff Flynn
Title:	VP/Product Manager
Date:	9.17.19
Address:	2528 Independence Blvd., Ste. 200
City, State, Zip Code:	Wilmington, NC 28411
Phone:	800.541.8999, option 3
Email Address:	jeff@linq.com

August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 2019.**

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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:	Heartland Payment Systems, LLC dba Heartland School Solutions
Authorized Signature:	
Print Name:	Jeremy Loch
Title:	SVP & General Manager, School Solutions
Date:	September 6, 2019
Address:	765 Jefferson Road, Suite 400
City, State, Zip Code:	Rochester, NY 14623
Phone:	(800) 724-9853, Option 7
Email Address:	sales@heartlandschoolsolutions.com

CHOICE PARTNERS
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August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 2019.**

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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:	Intouch POS by Assal Corporation
Authorized Signature:	
Print Name:	Assad Khoury
Title:	Regional Sales Manager
Date:	9/13/2019
Address:	1601 N. California Blvd
City, State, Zip Code:	Walnut Creek, CA 94596
Phone:	856 - 448 5055
Email Address:	assad@intouchpos.com

CP CHOICE PARTNERS
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August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 2019.**

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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:	Nutri-Link Technologies, Inc.
Authorized Signature:	
Print Name:	Michael Lobato
Title:	President
Date:	9/5/2019
Address:	281 Mavericks Run
City, State, Zip Code:	Martin, GA 30557
Phone:	404 437-7964
Email Address:	MLOBATO@N-LTECH.COM

August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 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 **September 17, 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:	PCS Revenue Control Systems, Inc.
Authorized Signature:	
Print Name:	David Yaniv
Title:	General Manager
Date:	9/24/19
Address:	560 Sylvan Ave.
City, State, Zip Code:	Englewood Cliffs, NJ 07632
Phone:	800.247.3061x1187
Email Address:	david@pcsrcs.com

CP CHOICE PARTNERS
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August 29, 2019

Subject: Contract Renewal 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 **November 17, 2019.** This contract has (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 **November 18, 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 **September 17, 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:	Cybersoft Technologies, Inc.
Authorized Signature:	Bhaskar Patel
Print Name:	Bhaskar Patel
Title:	Vice President
Date:	09/16/2019
Address:	4422 Cypress Creek Pkwy, Suite 400
City, State, Zip Code:	Houston, TX 77068
Phone:	281-453-8502
Email Address:	bhaskar.patel@cybersoft.net

Regular Board Meeting			**6.C.5.**
Meeting Date:	October 16, 2019		
Title:	Contract Renewal for 19/007MR for JOC-IDIQ Signage, Scoreboards 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. 19/007MR for JOC-IDIQ Signage, Scoreboards and Related items with the following vendor: Kaiser International, Inc. dba Kaiser Graphics (#19/007MR-01) for the period 12/19/2019 through 12/18/2020.

Subject:

Choice Partners; Contract Renewal; JOC-IDIQ Signage, Scoreboards and Related Items; Revenue Generating

Rationale:

The process enacted was Competitive Sealed Proposals (CSP). Seven hundred-twenty five (725) invitations were extended for proposals. One (1) response was received and awarded. HCDE/Choice Partners contract no. 19/007MR was awarded for one (1) year from 12/19/2018 to 12/18/2019. The contract has the option for three (3) annual renewals.

HCDE/Choice Partners recommends exercising the first (1st) option for renewal period 12/19/2019 to 12/18/2020 for the vendor listed above in Posted Agenda Item. Anticipated revenue from contract no. 19/007MR 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

Kaiser International

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:01 PM
Purchasing Alternate	Yaritza Roman	09/25/2019 12:30 PM
Purchasing	Bill Monroe	09/25/2019 12:51 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:29 PM

CP CHOICE PARTNERS
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September 4, 2019

Subject: Contract Renewal for #19/007MR for JOC-IDIQ for Signage, Scoreboards 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 **December 18, 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 **December 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 http://www.choicepartners.org/vendor-login.php **September 17, 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:	Kaiser Graphics
Authorized Signature:	
Print Name:	Jeff Kaiser
Title:	CEO
Date:	9/17/19
Address:	12511 N. Freeway
City, State, Zip Code:	Houston, TX 77060
Phone:	281-873-0000
Email Address:	kaiser@kaisergraphics.com

Regular Board Meeting			**6.C.6.**
Meeting Date:	October 16, 2019		
Title:	Contract Award for 19/060MR for Disaster Debris Removal 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 award for job no. 19/060MR for Disaster Debris Removal Services with the following vendor: Graham County Land Company, LLC (#19/060MR-01) for the period 10/16/2019 through 10/15/2020.

Subject:

Choice Partners; Contract Award; Disaster Debris Removal Services: Revenue Generating

Rationale:

The process enacted was Competitive Sealed Proposal (CSP) to acquire proposals from vendors to provide Disaster Debris Removal Services to HCDE/Choice Partners members.

Three hundred twenty-five (325) invitations were extended for proposals. Two (2) responses were received from vendors. Each response was reviewed for compliance with the requirements of CSP no. 19/060MR. All responses that met the criteria and requirements of the CSP were evaluated and scored. One (1) vendor was non-awarded, and one (1) vendor offering best value to HCDE/Choice Partners and its members was selected for award.

HCDE/Choice Partners recommends award of a one (1) year contract from 10/16/2019 to 10/15/2020 to the vendor stated above in Posted Agenda Item. Contract no. 19/060MR has the option for up to three (3) annual renewals. Anticipated revenue from contract no. 19/060MR will be an administrative fee of one and a quarter percent (1.25%) 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
Evaluation Summary
Participation List

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:12 PM
Purchasing Alternate	Yaritza Roman	09/25/2019 12:57 PM
Purchasing	Bill Monroe	09/25/2019 02:18 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:29 PM
Form Started By: Cora Day		Started On: 09/19/2019 09:55 AM
Final Approval Date: 09/25/2019		

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**
Kristi Dion	Choice Partners
Karen Chesky	Choice Partners
Monique Joseph	Choice Partners
Job (Bid or RFP#) and Name:	19/060MR Disaster Debris Removal
Board Meeting Date:	10/16/2019
Date:	9/16/2019

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)
X	Cooperative Programs (Requires Board Approval)

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

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

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

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

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

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

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

19/060MR Disaster Debris Removal

Choice Partners members will utilize this contract for Disaster Debris Removal

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	325	vendors
HCDE received	2	responses (see attached evaluation summary).

Recommendation:

HCDE is recommending with Choice Partners Cooperative for Graham County Land Company

Harris County Department of Education
Choice Partners
Instructions to Recommendation Committee

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

To:	**Recommendation Committee**
From Choice Partners - Contract Manager:	Michael Robles
Job (Bid or RFP) # and Name:	19/060MR
	Disaster Debris Removal
Board Meeting Date:	10/16/2019
Today's Date:	9/16/2019

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 of 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:	Michael Robles
Purchasing Dept:	Kendra Jackson, Assistant Director
Job- Bid or RFP# and Name:	19/060MR Disaster Debris Removal
Board Meeting Date:	10/16/2019
Date:	9/16/2019

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)
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 19/060 Disaster Debris Removal 09/16/2019		Total Weighted Value		Logistical Maintenance	Graham County Land Company	
Averages						
(1) Price Overall Cost of Program Pricing as determined by the proposal submitted Pricing may also be based upon usage and coverage		35		25.67	31.67	
(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		20		11.67	16.00	
(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		15.33	19.33	
(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	
(5) Whether Vendor's financial capability is appropriate to the size and scope of the pr oject and the total long-term cost to HCDE and HCDE members to acquire the products/service		5		2.33	5.00	
(6) For a contract for good s 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	
(7) Vendor's past relationship with HCDE and/or CP Members		5		1.33	0.00	
(8) Marketing Plan		5		1.67	0.00	
(9) Safety Plan		5		4.33	5.00	
Total		**100**		**62.33**	**77.00**	
Evaluation committee for this RFP: Kristi Dion Karen Chesky Monique Joseph		Invitations sent to 325 prospective bidders Contracts are in accordance with TEC 44.031 It is recommended that the following awards of annual contracts: Contract: 19/060MR -01 Vendor: Graham County Land Company				
Non-Responsive **Non-Awarded** **Award Threshold of 70** **Total Responses**	**0** **1** **1** **2**					

Harris County Department of Education
Participation Detail as of 9/18/2019 04:46:41 PM (CT)

Bid Information

Bid Creator	Mr. Michael Robles Procurement Coordinator
Email	mrobles@hcde-texas.org
Phone	(713) 696-2112
Fax	
Bid Number	19/060MR
Title	Disaster Debris Removal Services
Bid Type	Competitively Sealed Proposal
Issue Date	7/26/2019 02:00 PM (CT)
Close Date	8/22/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
1 Priority Environmental Services	Fort Worth, TX	07/26/2019			
1 Stone Solutions, LLC	Houston, TX	07/26/2019			
2Tier Wholesalers	Garland, TX	07/26/2019			
365 Paving & Construction LLC	Mission, TX	07/26/2019			
A Status Construction LLC	Houston, TX	07/26/2019	Viewed	08/16/2019	
A. Bargas & Associates, LLC	San Antonio, TX		Unsubmitted	08/19/2019	
A.G.H. Environmental, Inc.	Houston, TX	07/26/2019			
AA Distribution inc	Newark, NJ	07/26/2019			
AAA Painting	Houston, TX	07/26/2019			
ABM Janitorial Services	Houston, TX	07/26/2019			
Accurate Street Stamping	Pflugerville, TX	07/26/2019			
ACTION RESTORATION, INC.	PORT ARTHUR, TX	07/26/2019			
Adept Facilities & Design, Inc.	Harlingen, TX	07/26/2019			
AdjuStar Services, Inc.	Houston, TX		Viewed	07/30/2019	
Adjusters International Colorado, Inc.	Golden, CO	07/26/2019			
AdvantaClean of San Antonio	San Antonio, TX	07/26/2019			
AET Environmental (Source Environmental)	Denton, TX	07/26/2019			
Aftermath Disaster Recovery Inc.	Prosper, TX	07/26/2019	Viewed	08/16/2019	
Aggieland Construction	Wellborn, TX	07/26/2019			
Aggreko	Pearland, TX	07/26/2019			
Agile Environmental, LLC	Houston, TX	07/26/2019			
Alexander Development and Leasing Company LLC	RACINE, WI	07/26/2019			
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	07/26/2019			
All Pro Commercial Services (APC Industries, LLC)	RICHLAND HILLS, TX	07/26/2019			
Allen & Company Environmental Services	fort worth, TX	07/26/2019			
American Technologies, Inc	Plano, TX	07/26/2019			
Andrew's Janitorial Service, Inc.	Manteca, CA	07/26/2019			
ANLAR Enterprises, LLC	Austin, TX		Viewed	07/27/2019	
APIA Source (APIA Source LLC)	Saginaw, TX		Viewed	08/05/2019	
Arbor Masters Tree Service (Shawnee Mission Tree Service, Inc.)	Shawnee, KS	07/26/2019			
ARC Abatement, Inc.	Waco, TX	07/26/2019			
Arizpe Flooring	Brownsville, TX	07/26/2019			
Armor Construction	El Paso, TX	07/26/2019			
ASA Builders, Inc	pasadena, TX	07/26/2019			
AshBritt,Inc.	Deerfield Beach, FL	07/26/2019			
Asplundh Tree Expert Company	Mansfield, TX	07/26/2019			
ATViroTech Inc.	Missouri City, TX	07/26/2019			
AWWSOME STUFF (Anthony W. White)	Hutto, TX	07/26/2019			
B & C CONSTRUCTORS, LP	Magnolia, TX	07/26/2019			
Barnett AC Home Repair And Commercial Services LLC	Katy, TX	07/26/2019	Viewed	07/29/2019	

Baywood Exterminating Co	Crosby, TX	07/26/2019			
BE Staffing Solutions LLC	Houston, TX	07/26/2019			
BEASLEY TIRE SERVICE, INC	HOUSTON, TX	07/26/2019			
Belfor Property Restoration (BELFOR USA Group, Inc.)	Waco, TX	07/26/2019			
Belknap Plumbing Systems, Inc.	Houtson, TX	07/26/2019			
BenchMark Facility Solutions, LLC	Dallas, TX	07/26/2019			
Best Green Cleaning	Houston, TX	07/26/2019			
BidPrime	Austin, TX		Viewed	07/31/2019	
Blackland Glass & Construction	Greenville, TX	07/26/2019			
Blackmon Mooring of Texas	Haltom City, TX	07/26/2019			
Blue Heron Construction Services, LLC	Richmond, TX	07/26/2019			
BluGreen Pest Control	Wallis, TX	07/26/2019			
BMS CONSTRUCTION	DICKINSON, TX	07/26/2019			
Brazos Urethane, Inc.	Texas City, TX	07/26/2019			
Britain Electric	Houston, TX	07/26/2019			
BryMak & Associates Inc	Clarksville, TN	07/26/2019			
BWA Reps, Inc.	Mansfield, TX		Viewed	08/13/2019	
C&B ELECTRIC & A/C SERVICES	McAllen, TX	07/26/2019			
Castro Roofing of Texas, L.P.	Dallas, TX	07/26/2019			
CDM Contracting Services	Brownsville, TX	07/26/2019			
CDR Maguire, Inc.	Miami, FL	07/26/2019			
cen-tex irrigation systems inc.	waco, TX	07/26/2019			
Central Landscape and Maintenance	Houston, TX	07/26/2019			
Ceres Environmental Services, Inc.	Houston, TX	07/26/2019	Viewed	07/26/2019	
Chavez Service Companies, Inc. (.)	Houston, TX	07/26/2019			
Child Care Associates	FORT WORTH, TX	07/26/2019			
CHLOETA (Chloeta Fire, LLC)	Edmond, OK	07/26/2019			
Cleaning At Your Service LLC	Tallahassee, FL	07/26/2019			
cleaningessence LLC	HOUSTON, TX	07/26/2019			
CleanNet of Houston	Houston, TX	07/26/2019			
Coastal Remediation	Dickinson, TX	07/26/2019	Viewed	07/26/2019	
Coit, Inc. (Coit Services)	Houston, TX	07/26/2019			
Comflow Mechanical Services	Houston, TX	07/26/2019			
Communications Cable Construction, LLC	Dayton, TX	07/26/2019			
Complete Companies Inc	Salisbury, NH	07/26/2019			
Constant & Associates	Torrance, CA	07/26/2019			
Construction Journal	Stuart, FL	07/26/2019	Viewed	07/31/2019	
Construction Masters of Houston, Inc	Pearland, TX	07/26/2019			
Continuum Restoration Services, LLC	Lafayette, LA	07/26/2019			
Corporate Building Services	Dallas, TX		Viewed	08/14/2019	
Cossey's Services, LLC	The Woodlands, TX	07/26/2019			
Crawford Industrial Services, LLC.	Santa Fe, TX	07/26/2019			
CRG Texas Environmental Services	Rosenberg, TX	07/26/2019			
Crimson Vision Enterprises	Dickinson, TX	07/26/2019			
CRT, GC DBA Caprock Construction	Wellborn, TX	07/26/2019			
CS Construction and Development (TRESAN COMPANY)	mission, TX	07/26/2019			
Custom Tree Care, Inc.	Topeka, KS		Unsubmitted	08/20/2019	
D&J Enterprises, Inc.	Auburn, AL		Viewed	08/19/2019	
Dale Dobbins	houston, TX	07/26/2019			
Danny's Laundry Service	Pasadena, TX	07/26/2019			
David Milam	Houston, TX		Viewed	08/14/2019	
DBL Management Solutions	Missouri City, TX	07/26/2019	Viewed	07/27/2019	
DeAngelo Brothers LLC	Hazleton, PA	07/26/2019			
Demcon Demolition LLC	El Paso, TX	07/26/2019			
Dillon Claims & Consulting Services LLC	gonzales, LA	07/26/2019			
Dillon Construction & Renovations, LLC	Metairie, LA	07/26/2019			
Disaster Program and Operations, Inc.	Ponte Vedra Beach, FL	07/26/2019			
Disaster Recovery Services, LLC	Houston, TX	07/26/2019			
Disinfx	San Antonio, TX	07/26/2019			
Dobro Services, LLC	Spring, TX	07/26/2019	Viewed	07/26/2019	
Dr. Mary E. White International, LLC	Houston, TX		No Bid	08/10/2019	08/10/2019
DRC Emergency Services, LLC	Mobile, AL	07/26/2019	Viewed	07/29/2019	
DSTech Solutions, LLC	Clute, TX	07/26/2019			
Earl P. Forbrich, Jr. Inc	San Antonio, TX	07/26/2019			
EDEL Roofing & Construction Inc.	Edinburg, TX	07/26/2019			

Electrical Tech Services, Inc.	Houston, TX	07/26/2019			
Electrotech Supply Products	San Antonio, TX	07/26/2019			
Elite Water and Coffee	Ridgeland, MS	07/26/2019			
E-Logic, Inc.	Washington, DC	07/26/2019			
Enterprise Builders LLC	Houston, TX		Viewed	08/05/2019	
ENTRAM CORP	PORT CHARLOTTE, FL	07/26/2019	Viewed	07/27/2019	
Envirotest, Ltd.	Houston, TX	07/26/2019			
ERC Environmental & Construction Services, Inc.	Houston, TX	07/26/2019			
Ernst & Young LLP	Dallas, TX	07/26/2019			
Excel Medical Waste	Houston, TX	07/26/2019			
Executive Pro High Cleaning Agency	Houston, TX		Unsubmitted	08/19/2019	
ExerPlay, Inc	Cedar Crest, NM	07/26/2019			
Exterior Creations Inc	Houston, TX	07/26/2019			
Exterior Power Washing Solutions LLC	La Porte, TX	07/26/2019			
EZ-ACCESS (Homecare Products Inc.)	Algona, WA	07/26/2019			
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	CYPRESS, TX	07/26/2019			
Filter Maintenance Company, Inc	Houston, TX	07/26/2019			
FIRST NATIONAL HOMES,INC.	HUMBLE, TX	07/26/2019			
Flicgroup (Federal lighting illumination capital)	Southlake, TX	07/26/2019			
FloorMasters (Cleaning Resource Systems Inc.)	Houston, TX	07/26/2019			
FotoFest, Inc.	Houston, TX		Viewed	07/30/2019	
Foundation Specialists	Houston, TX	07/26/2019			
Four Seasons Development Co, Inc.	Houston, TX	07/26/2019			
FRAGMA Construction Services, LLC	Houston, TX	07/26/2019			
Frontier Waterproofing	Denton, TX	07/26/2019			
FRS Trenchcore	cypress, TX	07/26/2019			
Gainsborough Waste	Houston, TX	07/26/2019			
Geaux Crates & Storage, LLC	Houston, TX, TX	07/26/2019			
Gemini Services	Katy, TX	07/26/2019			
General Sports Surfaces LLC	Fort Worth, TX	07/26/2019			
Gerloff Company Inc.	San Antonio, TX	07/26/2019	Viewed	07/29/2019	
Glenn Mikeska Enterprises LLC	Brookshire, TX	07/26/2019			
Global Disaster Services, Inc.	Beaumont, TX	07/26/2019			
Global Waste Services LLC	Houston, TX	07/26/2019			
Goldstone Exterior Services	Houston, TX	07/26/2019			
Government Contract Services	Twinsburg, OH	07/26/2019			
graham county land company	Robbinsville, NC		Submitted	08/22/2019	08/22/2019
Grassroots Construction & Maintenance LLC	Houston, TX	07/26/2019			
Green Foam Solutions, DBA LiftCrete Solutions	Waco, TX	07/26/2019			
Green Team Services (GTE Solutions INC)	Houston, TX	07/26/2019			
Greywater Holding LLC dba X8 Environmental	LUBBOCK, TX	07/26/2019			
Gulf States Laundry Machinery	Houston, TX	07/26/2019			
Gulftex (B J Interest, Inc.)	Houston, TX	07/26/2019			
Hallmark Mitigation & Construction	Kingwood, TX	07/26/2019	No Bid	08/02/2019	08/02/2019
hard work construction	cleveland, TX	07/26/2019	Viewed	07/26/2019	
Hardy Construction (Hardy Stephenson LLC)	Milam,, TX	07/26/2019			
Henthorn Commercial Construction, LLC	Lubbock, TX	07/26/2019			
HiMac Center for Creative Thinking	Houston, TX		No Bid	07/29/2019	07/29/2019
HomeBase Repairs, LLC	Stafford, TX		Viewed	08/15/2019	
Honesty Construction Group (HCG Management LLC)	Manvel, TX	07/26/2019			
Horns Crew Trucking (Alvin Horn)	Longview, TX	07/26/2019			
Houston E.A Foundation	Houston, TX		Viewed	08/17/2019	
Hou-Tex Glass & Mirror Co (Hou Tex Newnom Inc.)	Houston, TX	07/26/2019			
HSI Services, Inc	Waller, TX	07/26/2019			
Hyco Building Maintenance	Houston, TX	07/26/2019			
Hyper Networks LLC	Sachse, TX		Viewed	08/12/2019	
ICC Construction Inc.	El Paso, TX	07/26/2019			
ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)	Maitland, FL	07/26/2019			
IECGTX (Insurance Estimating & Consulting Group, LLC)	SPRINGTOWN, TX		No Bid	08/13/2019	08/13/2019
IEM, Inc.	Morrisville, NC	07/26/2019			
Imbue Cleaning Solutions	Augusta, GA	07/26/2019			
Integrity Pipeline Services	Pearland, TX	07/26/2019			

Interstate Restoration LLC	Fort Worth, TX	07/26/2019			
iParametrics, LLC	Alpharetta, GA	07/26/2019			
ISES Corporation	Duluth, GA	07/26/2019			
Jahmor Janitorial Services	Houston, TX	07/26/2019			
Jarrar & Company, Inc.	Houston, TX	07/26/2019			
JBRI Construction Services, LLC	Pinehurst, TX	07/26/2019			
JEGAS Construction	Houston, TX	07/26/2019			
Jet Industrial Service Group	Vidor, TX	07/26/2019			
JKAJ SERVICE CORP, LLC	Houston, TX	07/26/2019			
JNI	Lubbock, TX	07/26/2019			
Jones and Moore Hauling com	Houston, TX	07/26/2019			
JUST CONSTRUCTION	Houston, TX	07/26/2019			
Jv-janitorial	Fortworth, TX	07/26/2019			
K & K Quality Contractors LLC (K & K Quality Contractors)	Pearland, TX	07/26/2019			
KEYSTONE BOOKS & MEDIA	Beecher, IL		Viewed	07/31/2019	
KIKO Construction (KIKOCon, Inc.)	Harlingen, TX	07/26/2019			
KING METALS & CORES	houston, TX	07/26/2019			
Knight Restoration Services	Richardson, TX	07/26/2019			
KR Allen Construction, LLC	Bacliff, TX	07/26/2019			
L&S Associates, LLC	Montgomery, TX	07/26/2019			
LaneStaffing, Inc.	Houston, TX	07/26/2019			
LBNM Corporation	Richmond, TX	07/26/2019			
LDG Facility Services LLC	Houston, TX	07/26/2019			
Leather Only Products	Houston, TX	07/26/2019			
Leidos, Inc.	Maitland, FL	07/26/2019			
Levys On The Run Landscaping & Janitorial Services LLC	baton rouge, LA	07/26/2019			
Link Staffing Services (Stafflink, Inc.)	Houston, TX	07/26/2019	Viewed	07/26/2019	
LMC Corp (Lee Construction and Maintenance)	Houston, TX	07/26/2019			
Logistical Maintenance	Houston, TX		Submitted	08/22/2019	08/22/2019
LONE STAR DISPOSAL	HOUSTON, TX	07/26/2019			
Lowes Companies Inc	Mooresville, NC	07/26/2019	Viewed	08/19/2019	
L-Sync, LLC	Grand Prairie, TX	07/26/2019			
Luchazie Construction (Luchazie General Store and Restaurant dba Luchazie Construction)	San Diego, TX	07/26/2019			
Maintenance World	Houston, TX	07/26/2019			
Majestik Industries, L.L.C.	Humble, TX	07/26/2019			
MarFran Cleaning, LLC	Houston, TX	07/26/2019			
Marseal Group	Roanoke, TX	07/26/2019	Viewed	08/01/2019	
Marsh USA	New York, NY	07/26/2019			
Marsh Waterproofing, Inc	Vidor, TX	07/26/2019			
MCS Enterprises	Houston, TX	07/26/2019			
Metroclean Commercial Building Services (Soji Services, Inc. dba Metroclean)	Houston, TX	07/26/2019			
MFR Solutions, Inc.	Houston, TX	07/26/2019			
Micro-X1 Inc.	Friendswood, TX	07/26/2019			
Mid-Continental Restoration Company, Inc.	Fort Scott, KS	07/26/2019			
Miller Imaging & Digital Solutions	Austin, TX		Viewed	08/19/2019	
Miracle Method of Austin (Nartor Associates Inc)	Austin, TX	07/26/2019			
MJR EDUCATIONAL SUPPLIES	Houston, TX	07/26/2019			
MMS-TX GROUP, LLC	PORTER, TX	07/26/2019			
Mooring Recovery Services	Grand Prairie, TX	07/26/2019			
MTC Exterior Maintenance	Richmond, TX	07/26/2019	Viewed	07/26/2019	
Myron Mcdowell Construction	Dayton, TX	07/26/2019			
Nacogdoches Iron Works, Inc.	Nacogdoches, TX	07/26/2019			
NATION WASTE INC	Houston, TX	07/26/2019			
National Glazing Solutions, LLC	Garland, TX	07/26/2019			
Nobe Nash, Inc	Houston, TX	07/26/2019			
NVS Corporate Services, Inc.	Brownsville, TX	07/26/2019			
OBELLO, INC	Dallas, TX	07/26/2019			
Ogni Inc	Wood Dale, IL		Viewed	07/28/2019	
OLVAZ Construction Inc.	Humble, TX	07/26/2019			
One Source International, LLC	Houston, TX	07/26/2019			
One Way Education, LLC	Houston, TX		Viewed	08/04/2019	
Palacios Marine & Industrial Coatings, Inc.	Palacios, TX	07/26/2019			
Palm Building Care (New Palm Services LLC)	Austin, TX	07/26/2019			

Party Props Inc.	Houston, TX	07/26/2019		
PCJ Consultants Inc.	Rosharon, TX	07/26/2019		
PHD Resources & Taxes	Houston, TX	07/26/2019		
Pick Two Interprise,LLC	Crosby, TX	07/26/2019		
Point Alliance Solutions	Houston, TX	07/26/2019		
Polygon US Corporation	North Andover, MA	07/26/2019		
Portable Air, LC	Cocoa, FL	07/26/2019		
Post Oak Construction LLC	Houston, TX	07/26/2019		
Power Field Services (Marine Connection Services, Inc.)	Dickinson, TX	07/26/2019		
Precision Management Solutioin Inc.	Ellenwood, GA	07/26/2019		
Presidential Staffing Solutions	San Antonio, TX	07/26/2019		
Prestige Building Maintenance	Houston, TX	07/26/2019		
Prime Facility Services Group, Inc.	Houston, TX	07/26/2019		
Prime Maintenance & Construction	Alice, TX	07/26/2019		
Prime Vendor Inc.	Wilmington, NC		Viewed	07/29/2019
Primero Industrial Services, LTD.	Santa fe, TX	07/26/2019		
Pristine Systems	Katy, TX	07/26/2019		
Pro-Tech Facility Restoration, LLC	Sugar Land, TX	07/26/2019		
Pure Clean Building Services	washington park, IL	07/26/2019		
PVMA, LLC (Project & Vendor Management Advisors, LLC)	Houston, TX		Viewed	08/13/2019
QC Laboratories, Inc.	Houston, TX	07/26/2019		
Rainbow International of Weatherford	Weatherford, TX	07/26/2019		
Rainbow International Restoration of San Antonio (Restoration Ventures Inc)	San Antonio, TX	07/26/2019		
Raus Construction LTD.	Houston, TX	07/26/2019		
RCK Equipment Solutions (Curtis Collins and Katina Collins)	Cleveland, TX	07/26/2019		
Refrigeration Technologies, LLC	Pottstown, PA	07/26/2019		
Reinco Services	huntsville, TX	07/26/2019		
Revitalize Maintenance, LLC	Houston, TX	07/26/2019		
RFx Analyst, Inc.	Dover, DE	07/26/2019	Viewed	07/29/2019
Right Choice cleaning & Restoration	Houston, TX	07/26/2019		
Right Choice Materials Company	Houston, TX		Viewed	08/08/2019
Rising Star Diversify Corporation	Dallas, TX	07/26/2019		
Roadrunner Moving & Storage (Roadrunner Ltd)	Houston, TX	07/26/2019		
Roadrunner Restoration (Progressive Fire & Flood, Inc)	HOUSTON, TX	07/26/2019		
ROIT SOLUTIONS, LLC	Dallas, TX		Viewed	08/19/2019
Rostan Solutions LLC	Valrico, FL	07/26/2019		
RS3 Turf	round rock, TX	07/26/2019		
SAB Industries LLC	Houston, TX	07/26/2019		
SAMES, INC.	McAllen, TX	07/26/2019		
Saratoga Roofing & Construction (Mountain Top Enterprises, LLC)	OKC, OK	07/26/2019		
SBA Houston (US Small Business Administration)	Houston, TX	07/26/2019		
Scott Dennett Construction, LC	FORT WORTH, TX	07/26/2019		
SEI. Service Express Inc. (Service Express Inc.)	Grand Rapids, MI	07/26/2019		
Seneca Mechanical LLC	Nolanville, TX	07/26/2019		
ServiceMaster by ABC Services (Phil Bryant)	Houston, TX	07/26/2019		
ServiceMaster by Centex (CSTR Services LLC)	Waco, TX	07/26/2019		
ServiceMaster Recovery Management (Service Environments of Texas, Inc.)	Kingwood, TX	07/26/2019	Viewed	07/26/2019
SERVPRO of Bear Creek (SPBC, LLC)	Houston, TX	07/26/2019		
Servpro of Beaumont (Triangle Restoration)	Beaumont, TX	07/26/2019		
SERVPRO of Bellaire (Norlander Industries)	Houston, TX	07/26/2019		
SERVPRO of Friendswood/Pearland (ABM Restoration, LP)	Pearland, TX	07/26/2019	Viewed	07/26/2019
SERVPRO of Metro-Pittsburgh (MKS Services, Inc.)	North Versailles, PA	07/26/2019		
SERVPRO of North Central Austin (Clean Slate Service, Inc.)	Austin, TX	07/26/2019		
Servpro of Pflugerville (Dimensions CLC, LLC)	Leander, TX	07/26/2019		
SERVPRO of Spring/Tomball (AKS Holdings, Inc.)	Tomball, TX	07/26/2019	Viewed	07/26/2019
SERVPRO of Stafford/Missouri City (Hollen Enterprises Inc)	Missouri City, TX	07/26/2019		

Servpro of the Woodlands/Conroe (S & R Operations, Inc.)	Houston, TX	07/26/2019			
Servpro of Town & Country, Servpro of Clear Lake (Jagwood, Inc.)	Houston, TX	07/26/2019			
Servpro of Westfield (G&K Godwin Enterprises, Inc)	Houston, TX	07/26/2019			
SETEX Facilities & Maintenance, LLC	Beaumont, TX	07/26/2019			
Seyforth Services (Seyforth Services Inc)	Dallas, TX	07/26/2019			
Shepard Forest (4325 Costa Rica, LLC DBA Shepard Forest)	Houston, TX	07/26/2019			
SI Restoration	Baltimore, MD	07/26/2019			
Sitek Omni Services, LLC	Humble, TX	07/26/2019			
Sky Spotless Cleaners (ADAM NAMAL)	Katy, TX	07/26/2019			
Smart Pump Solutions, LLC.	Houston, TX	07/26/2019			
SnapTemps Staffing, ProFinal Clean, ExactScreen, SafeSource (Affinity Professional Group, LLC.)	Houston, TX	07/26/2019			
Solidarity Contracting llc	houston, TX	07/26/2019			
south texas boiler	houston, TX	07/26/2019			
SOUTH TEXAS PUMP INC	WESLACO, TX	07/26/2019			
Southeast Technical Solutions	League City, TX	07/26/2019			
SOUTHWEST WHOLESALE LLC	HOUSTON, TX	07/26/2019			
Spur Employment, Inc.	HUNTSVILLE, AL	07/26/2019			
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	07/26/2019	Viewed	07/26/2019	
Standard Morgan Partners, LTD	Houston, TX	07/26/2019			
Stanley Convergent Security	Houston, TX	07/26/2019			
Strategic Partnerships, Inc.	Austin, TX	07/26/2019			
STRAUS SYSTEMS INC	STAFFORD, TX	07/26/2019			
Strictly Cleaning	Austin, TX		Viewed	08/06/2019	
T&K's Mobile Detailing & Pressure Washing, Inc.	Houston, TX	07/26/2019			
TDG General Contractors	Splendora, TX	07/26/2019			
Tellepsen	Houston, TX	07/26/2019			
Tellepsen Builders	Houston, TX	07/26/2019			
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	07/26/2019			
Texas General Contractors, Inc.	Houston, TX	07/26/2019	No Bid	07/26/2019	08/22/2019
Texas Groundworks Management, Inc.	Houston, TX	07/26/2019			
Texas IAQ Specialists, Inc.	Houston, TX	07/26/2019			
Texas Metal Roundup	Alvin, TX	07/26/2019			
Texas Striping and Curb Appeal (Lamont Lagrone)	Houston, TX	07/26/2019			
Texas Tree Team (Intermodal Facility & Maintenance, Inc.)	Baytown, TX	07/26/2019			
The Comfort King (Gideon Lynn LLC)	Conroe, TX	07/26/2019			
The Donatto Group	Houston, TX		Viewed	08/13/2019	
The Filter Man LLC	New Caney, TX	07/26/2019			
The Mariachi Connection, Inc.	San Antonio, TX		No Bid	07/29/2019	07/29/2019
The Safeguard System Inc. (Safeguard System Inc.)	Corpus Christi, TX	07/26/2019			
The Steam Team Inc.	Austin, TX	07/26/2019			
the woodlands paints	magnolia, TX	07/26/2019			
Tico Telehealth Inc.	Austin, TX	07/26/2019			
TinMan Enterprises (TX TinMan Enterprises, LLC)	Fort Worth, TX	07/26/2019			
TMB Screen Printing & Embroidery Spring	Spring, TX	07/26/2019			
Tms South (Total Maintenance Solutions South)	Taylors, SC		No Bid	08/22/2019	08/22/2019
Top Invest	Houston, TX	07/26/2019			
Total Lender Services LLC	Spring, TX	07/26/2019			
Total Team Companies, LLC	Houston, TX	07/26/2019			
Transcare llc	Houston, TX	07/26/2019			
TROOPER USA LLC (Villa 13, L.L.C.)	Mesa, AZ	07/26/2019			
TRW MODERNFOLD CO., INC.	HOUSTON, TX	07/26/2019			
Turner Power and Construction, LLC (Turner Power Systems and Conctractors, LLC)	Houston, TX	07/26/2019			
TX Cleaning & Integral Solutions	Cedar Hill, TX	07/26/2019			
Ultimate Choice Pressure Washing	Coldspring, TX	07/26/2019			
Unified Sunergy Systems LLC	Flower Mound, TX	07/26/2019			

USA Waste Solutions LLC	Houston, TX		Viewed	08/09/2019	
V & G Star Construction, LLC	Houston, TX	07/26/2019			
Varsity Facility Services (Varsity Contractors)	Pocatello, ID	07/26/2019			
Victory Group	Houston, TX		No Bid	08/19/2019	08/19/2019
Video Industrial Services, Inc.	Birmingham, AL	07/26/2019			
Virtual Builders Exchange	San Antonio, TX	07/26/2019			
Virtus Group LLC	Olathe, KS	07/26/2019			
Voceon Digital Radio Communications	Houston, TX	07/26/2019			
Vortex Colorado	Irvine, CA	07/26/2019			
WCA Waste Corporation	Houston, TX	07/26/2019			
WCD Enterprises, LLC	Scottsdale, AZ	07/26/2019			
Wendy Perry Coparenting Education (www.wendyjperry.com)	Watauga, TX		Viewed	07/30/2019	
Williams Technical Staffing	Sugar Land, TX	07/26/2019			
Williamson Restoration Inc (Williamson Services Inc)	Royse City, TX	07/26/2019			
Worldwide Power Products	Houston, TX	07/26/2019			
Write Wise Communications, LLC (Isbell)	Houston, TX		No Bid	08/08/2019	08/08/2019
Yellowstone (BIO Landscape & Maintenance, Inc.)	Houston, TX	07/26/2019			
Yes America Enterprises (Yes America Now, Inc)	Stafford, TX	07/26/2019			
Youthlight, Inc.	Chapin, SC		No Bid	08/02/2019	08/02/2019
Yucca Contracting	El Paso, TX	07/26/2019			
Z Smart, LLC	Rockwall, TX	07/26/2019			
Zapata Janitorial Building & General Service, Inc.	Houston, TX	07/26/2019			

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
davida.manning@admin.sc.gov	No	07/26/2019	Invitation Sent	07/26/2019
rharris@kansascommerce.com	No	07/26/2019	Invitation Sent	07/26/2019
TSB@dia.iowa.gov	No	07/26/2019	Invitation Sent	07/26/2019
bcovington@mississippi.org	No	07/26/2019	Invitation Sent	07/26/2019
BusinessDevelopment@dgs.ca.gov	No	07/26/2019	Invitation Sent	07/26/2019
Lourdes.Zapata@esd.ny.gov	No	07/26/2019	Invitation Sent	07/26/2019
raleigh.lewis@state.or.us	No	07/26/2019	Invitation Sent	07/26/2019
ccanorro@omwbe.wa.gov	No	07/26/2019	Invitation Sent	07/26/2019
Celeste.Metcalf@oa.mo.gov	No	07/26/2019	Invitation Sent	07/26/2019
meg.yetishefsky@ct.gov	No	07/26/2019	Invitation Sent	07/26/2019
ida.mcpherson@dembe.virginia.gov	No	07/26/2019	Invitation Sent	07/26/2019
Thad.Fortune@dms.myflorida.com	No	07/26/2019	Invitation Sent	07/26/2019
DOABDMBD@wisconsin.gov	No	07/26/2019	Invitation Sent	07/26/2019
froseburgh@idoa.in.gov	No	07/26/2019	Invitation Sent	07/26/2019
kristiana.j.oliver@wv.gov	No	07/26/2019	Invitation Sent	07/26/2019
reggie.nunnally@massmail.state.ma.us	No	07/26/2019	Invitation Sent	07/26/2019
rachel.snell@cpa.state.tx.us	No	07/26/2019	Invitation Sent	07/26/2019
BEP.CMS@Illinois.gov	No	07/26/2019	Invitation Sent	07/26/2019
deborah.sacra@state.de.us	No	07/26/2019	Invitation Sent	07/26/2019
Dennis.English@doa.nc.gov	No	07/26/2019	Invitation Sent	07/26/2019
gs-bmwbo@pa.gov	No	07/26/2019	Invitation Sent	07/26/2019
Clarence.Mann@adeca.alabama.gov	No	07/26/2019	Invitation Sent	07/26/2019
mmdhelp.line@state.mn.us	No	07/26/2019	Invitation Sent	07/26/2019
todd.mcgonigle@das.state.oh.us	No	07/26/2019	Invitation Sent	07/26/2019
Charles.Newton@doa.ri.gov	No	07/26/2019	Invitation Sent	07/26/2019

Participant Detail

1 Priority Environmental Services

Address	2573 Gravel Drive Fort Worth, TX 76118	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) pbaldwin@go1priority.com

1 Stone Solutions, LLC

Address	16532 Park Row Houston, TX 77084	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	travis@1stonesolutions.com		

2Tier Wholesalers

Address	6022 Jester Drive Garland, TX 75044	Participation Type:	Active Supplier
Classifications	MBE,SBE,HUB (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	donnie@2tierwholesaleinc.com		

365 Paving & Construction LLC

Address	1618 E. Griffin Parkway Mission, TX 78572	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	365paving@gmail.com		

A Status Construction LLC

Address	8951 Ruthby St Houston, TX 77061	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	rb@astatusconstruction.com		
Response Status	Viewed		
Status Date	08/16/2019		

A. Bargas & Associates, LLC

Address	P.O. Box 792056 San Antonio, TX 78279	Participation Type:	Active Supplier
Classifications	MBE,TAS,TIP,TXM,SBE (Primary),HUB,WBE		
Response Status	Unsubmitted		
Status Date	08/19/2019		

A.G.H. Environmental, Inc.

Address	13230 Gerngross Ln Houston, TX 77044	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	sgreenaghenvironmental@yahoo.com		

AA Distribution inc

Address	88 Parkhurst st Newark, NJ 07114	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	aali2580@yahoo.com		

AAA Painting

Address	6005 Westview Rd. Houston, TX 77055	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)			

ABM Janitorial Services

Address	3800 Buffalo Speedway Houston, TX 77098	Participation Type:	Active Supplier
Classifications	HGA (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	michelle.daniels@abm.com		

Accurate Street Stamping

Address	2411 Patterson Industrial Dr., suite B Pflugerville, TX 78660	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	nicole@weraccurate.com		

ACTION RESTORATION, INC.

Address	2 HILL VIEW LANE BOERNE, TX 78006	Participation Type:	Active Supplier
Classifications	TIP,TXM,SBE,HUB,WBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cholzapfel@action-restoration.com		

Adept Facilities & Design, Inc.

Address	3110 Lazy Lake Dr. Harlingen, TX 78550	Participation Type:	Active Supplier
Classifications	MBE,TIP,TXM,SBE (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dsm.afd@gmail.com tsm.afd@gmail.com		

AdjuStar Services, Inc.

Address	3800 Main St Houston, TX 77002	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Response Status	Viewed		
Status Date	07/30/2019		

Adjusters International Colorado, Inc.

Address	16225 Park Ten Place Houston, TX 77084	Participation Type:	Active Supplier
Classifications	TCP (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	lesteves@ai-adjusters.com tony@ai-adjusters.com		

AdvantaClean of San Antonio

Address	4700 West Timco Blvd Suite 119 San Antonio, TX 78238	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) ken.sloan@advantaclean.com

AET Environmental (Source Environmental)

Address	2141 Collins Rd., Ste. 701 Denton, TX 76208	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) aaronkint@aetenvironmental.com

Aftermath Disaster Recovery Inc.

Address	1826 Honeysuckle Lane Prosper, TX 75078	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) RFPs@aftermathdisaster.com
Response Status Viewed
Status Date 08/16/2019

Aggieland Construction

Address	PO Box 271 Wellborn, TX 77881	Participation Type:	Active Supplier

Classifications HUB

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) bids@aggielandconstruction.com

Aggreko

Address	3732 Magnolia Pearland, TX 77584	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) rod.jay@aggreko.com Tiffany.gill@aggreko.com

Agile Environmental, LLC

Address	1504 Beaconshire Rd. Houston, TX 77077	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) r.monfared@agileenvironmental.com

Alexander Development and Leasing Company LLC

Address	1174 REILEY CT RACINE, WI 53403	Participation Type:	Active Supplier

Classifications MBE,SBE,WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) carolyn@alexanderdevlsgcompany.biz

ALL AMERICAN SPECIALTY CONSTRUCTION LLC

Address	1780 HURD DRIVE IRVING, TX 75038	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) mickeyaliff@gmail.com

All Pro Commercial Services (APC Industries, LLC)

Address	7604 BAKER BLVD RICHLAND HILLS, TX 76118	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) Pat@allprocstx.com

Allen & Company Environmental Services

Address	1600 California Pkwy N fort worth, TX 76115	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) ballen@allenenviro.com

American Technologies, Inc

Address	1004 N Ave Plano, TX 75054	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) zoe.freeman@ATIrestoration.com

Andrew's Janitorial Service, Inc.

Address	5970 Mohican Dr. Manteca, CA 95336	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) andrewsjanitorialservice@yahoo.com

ANLAR Enterprises, LLC

Address	255 Seneca Drive Austin, TX 78737	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,HUB

Response Status Viewed
Status Date 07/27/2019

APIA Source (APIA Source LLC)

Address	1209 N Saginaw Blvd G158 Saginaw, TX 76179	Participation Type:	Active Supplier

Response Status Viewed
Status Date 08/05/2019

Arbor Masters Tree Service (Shawnee Mission Tree Service, Inc.)

Address	1201 Minters Chapel Road #304 Grapevine, TX 76051	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) jhager@arbormasters.com

ARC Abatement, Inc.

Address	6827 Signat Drive Houston, TX 77041	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) dondaniel@arcabatement.com rickrickels@arcabatement.com

Arizpe Flooring

Address	1575 US HWY 281 suite #210 Brownsville, TX 78520	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) arizpeflooring@hotmail.com

Armor Construction

Address	11841 Emily Ct. El Paso, TX 79936	Participation Type:	Active Supplier

Classifications MBE (Primary),HUB

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) lorenzopena1024@gmail.com

ASA Builders, Inc

Address	2628 E Sam Pkwy S pasadena, TX 77503	Participation Type:	Active Supplier

Classifications SBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) huntingtexas@sbcglobal.net

AshBritt,Inc.

Address	565 E Hillsboro Blvd Deerfield Beach, FL 33441	Participation Type:	Active Supplier

Classifications HGA (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) rmilner@ashbritt.com rray@ashbritt.com

Asplundh Tree Expert Company

Address	711 S. 4th Avenue Mansfield, TX 76063	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) dredden@asplundh.com ksims@Asplundh.com

ATViroTech Inc.

Address	1918 Mackenzie Way Missouri City, TX 77489	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) altownsend@atvirotech.com

AWWSOME STUFF (Anthony W. White)

Address	605 Winterfield Drive Hutto, TX 78634	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) awwmitch1@gmail.com

B & C CONSTRUCTORS, LP

Address	27835 FM 2978 Rd. Magnolia, TX 77354	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) charles@bcconstructors.com paul@bcconstructors.com

Barnett AC Home Repair And Commercial Services LLC

Address	21415 Brighton Hollow Lane Katy, TX 77449	Participation Type:	Active Supplier

Classifications HUB (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) barnethomerepair@aol.com
Response Status Viewed
Status Date 07/29/2019

Baywood Exterminating Co

Address	5910 FM 2100 Crosby, TX 77532	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) baywoodext@att.net

BE Staffing Solutions LLC

Address	507 N. Sam Houston Pkwy E. Houston, TX 77060	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) Brittany@bestaffingsolutions.net

BEASLEY TIRE SERVICE, INC

Address	11802 EASTEX FRWY HOUSTON, TX 77039	Participation Type:	Active Supplier

Classifications TXM (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) bdavidson@beasleytire.com

Belfor Property Restoration (BELFOR USA Group, Inc.)

Address	11830 Radium St San Antonio, TX 78216-2711	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) tammy.kleine@us.belfor.com gary.alexander@us.belfor.com

Belknap Plumbing Systems, Inc.

Address	9030 Solon Rd. Houtson, TX 77066	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	estimating@belknapplumbing.com		

BenchMark Facility Solutions, LLC

Address	5050 Quorum Drive, Suite 700, #147 Dallas, TX 75254-1410	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	brian.jones@bfsmanagement.com		

Best Green Cleaning

Address	9494 Southwest Fwy. Ste. 450-E Houston, TX 77074	Participation Type:	Active Supplier
Classifications	USC (Primary),SBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bestgreencleaningtx@gmail.com		

BidPrime

Address	1301 S IH 35 Austin, TX 78741	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	07/31/2019		

Blackland Glass & Construction

Address	120 Taylor Plaza Drive Greenville, TX 75402	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	billy@blacklandglass.com		

Blackmon Mooring of Texas

Address	5718 Airport Freeway Haltom City, TX 76117	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cablackmon@bmsmanagement.com mmosher@bmsmanagement.com mschultz@bmsmanagement.com lchilds@bmscat.com		

Blue Heron Construction Services, LLC

Address	10639 Clodine Road Richmond, TX 77407	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	pgarza@blueherontx.com		

BluGreen Pest Control

Address	PO Box 632 Wallis, TX 77485	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cdrymala@live.com		

BMS CONSTRUCTION

Address	2601 DEATS RD. DICKINSON, TX 77539	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jennifer.monroe@bmsconstruction.net		

Brazos Urethane, Inc.

Address	1031 6th Street North Texas City, TX 77590	Participation Type:	Active Supplier
Classifications	TIP		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	b.scoggins@brazosurethane.com		

Britain Electric

Address	1640 Brittmoore Houston, TX 77043	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	Miket@Britainelectric.com		

BryMak & Associates Inc

Address	1001 Progress Drive Clarksville, TN 37040	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	mitch.farnham@brymak.com		

BWA Reps, Inc.

Address	1103 Alexis Court Mansfield, TX 76063	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/13/2019		

C&B ELECTRIC & A/C SERVICES

Address	2616 Helena Ave McAllen, TX 78503	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	carloselectric1@yahoo.com		

Castro Roofing of Texas, L.P.

Address	4854 Olson Drive Dallas, TX 75227	Participation Type:	Active Supplier
Classifications	MBE (Primary),TIP,HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	aj@castroroofing.com		

CDM Contracting Services

Address	175 Duncan Road Brownsville, TX 78526	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cdm174@sbcglobal.net		

CDR Maguire, Inc.

Address	16267 SW 157 Avenue Miami, FL 33187	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	caraly.foreman@cdrmaguire.com		

cen-tex irrigation systems inc.

Address	po box 22001 waco, TX 76702	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	ocarpenter71@yahoo.com		

Central Landscape and Maintenance

Address	5815 Cavalcade St Houston, TX 77067	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	centralland1@hotmail.com		

Ceres Environmental Services, Inc.

Address	3825 85th Ave North Brooklyn Park, MN 55443	Participation Type:	Active Supplier
Classifications	HGA (Primary),USC		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	gail.hanscom@ceresenv.com donna.cardarelli@ceresenv.com		
Response Status	Viewed		
Status Date	07/26/2019		

Chavez Service Companies, Inc. (.)

Address	P. O. Box 572351 Houston, TX 77257	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bchavez@chavezcompanies.com		

Child Care Associates

Address	3000 E BELKNAP ST FORT WORTH, TX 76111-4142	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) candace.lord@childcareassociates.org patricia.looper@childcareassociates.org

CHLOETA (Chloeta Fire, LLC)

Address	1050 E 2nd St, #285 Edmond, OK 73034	Participation Type:	Active Supplier

Classifications MBE,TXM (Primary),SBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) mmasters@chloetafire.com

Cleaning At Your Service LLC

Address	2522 Holton Street Tallahassee, FL 32310	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) aysinc87@gmail.com

cleaningessence LLC

Address	19716 SAUMS RD HOUSTON, TX 77084	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) john.taylor@cleaningessence.com

CleanNet of Houston

Address	9301 Southwest Freeway Houston, TX 77074	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) kwhite@cleannetusa.com

Coastal Remediation

Address	1635 Dickinson Ave. Dickinson, TX 77539	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) ccotton@spauldingdecon.com
Response Status Viewed
Status Date 07/26/2019

Coit, Inc. (Coit Services)

Address	9001 Spring Branch Drive Houston, TX 77080	Participation Type:	Active Supplier

Classifications TAS (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) kathy.baba@coit.com robert.gonzalez@coit.com

Comflow Mechanical Services

Address	6411 Lawford Lane Houston, TX 77040	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	cevett@comflowco.com

Communications Cable Construction, LLC

Address	7223 Decker Drive Baytown, TX 77520	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	walterfgroves@aol.com

Complete Companies Inc

Address	463 Raccoon Hill Road Salisbury, NH 03268	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	sales@completecompaniesinc.com

Constant & Associates

Address	3655 Torrance Blvd. Suite 430 Torrance, CA 90503	Participation Type:	Active Supplier

Classifications	SBE (Primary),WBE
Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	rfp@constantassociates.com

Construction Journal

Address	400 SW 7th Street Stuart, FL 34994	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	bids@constructionjournal.com
Response Status	Viewed
Status Date	07/31/2019

Construction Masters of Houston, Inc

Address	PO Box 1587 Pearland, TX 77588	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	justin@cmhou.com

Continuum Restoration Services, LLC

Address	229 Heymann Blvd Lafayette, LA 70501	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	hans@robertsonec.com

Corporate Building Services

Address	11325 Tantor Rd. Dallas, TX 75229	Participation Type:	Active Supplier
Classifications	HUB,WBE (Primary)		
Response Status	Viewed		
Status Date	08/14/2019		

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	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@cosseysservices.us		

Crawford Industrial Services, LLC.

Address	3811 1/2 FM 646 N Santa Fe, TX 77510	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	roberthargraves@crawfordindustrialservices.com		

CRG Texas Environmental Services

Address	2504 Avenue I Rosenberg, TX 77471	Participation Type:	Active Supplier
Classifications	SBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	nubia@crgtexas.com		

Crimson Vision Enterprises

Address	2311 24th Street Dickinson, TX 77573	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	kimjyancy@gmail.com		

CRT, GC DBA Caprock Construction

Address	P.O. Box 54 Wellborn, TX 77881-0054	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	rob.kimmel@caprocktx.com		

CS Construction and Development (TRESAN COMPANY)

Address	416w. 9th st suite 4 mission, TX 78572	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jesus_trevino_s@yahoo.com		

Custom Tree Care, Inc.

Address	6021 SW 29th St. PMB #130 Topeka, KS 66614	Participation Type:	Active Supplier
Response Status	Unsubmitted		
Status Date	08/20/2019		

D&J Enterprises, Inc.

Address	3495 Lee rd 10 Auburn, AL 36832	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/19/2019		

Dale Dobbins

Address	p.o.box 55546 houston, TX 77055	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dobsdata@msn.com		

Danny's Laundry Service

Address	1001 Burke #B Pasadena, TX 77506	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	texlaundry@yahoo.com		

David Milam

Address	4550 Allen St Houston, TX 77007	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB		
Response Status	Viewed		
Status Date	08/14/2019		

DBL Management Solutions

Address	3131 Quail Valley E Dr Missouri City, TX 77489	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	angela@dblmgmtsol.com		
Response Status	Viewed		
Status Date	07/27/2019		

DeAngelo Brothers LLC

Address	100 North Conahan Drive Hazleton, PA 18201	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	research@dbiservices.com		

Demcon Demolition LLC

Address	118 Ruhlen Ct El Paso, TX 79922	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	droblesjr@demcon.net		

Dillon Claims & Consulting Services LLC

Address	2437 Bay Area Blvd #53 Houston, TX 77058	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dillonp73@gmail.com		

Dillon Construction & Renovations, LLC

Address	2437 Bay Area Blvd #53 Houston, TX 77058	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dillonp73@gmail.com		

Disaster Program and Operations, Inc.

Address	10033 Sawgrass Drive W. Ponte Vedra Beach, FL 33426	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	hmorales@dpando.com		

Disaster Recovery Services, LLC

Address	2229 San Felipe Street Houston, TX 77019	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	kabrego@disastersllc.com		

Disinfx

Address	27010 Rustic Star San Antonio, TX 78620	Participation Type:	Active Supplier
Classifications	TIP (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	tony.white@disinfx.com		

Dobro Services, LLC

Address	2129 FM 2920 Rd., Box 190202 Spring, TX 77388	Participation Type:	Active Supplier
Classifications	SBE (Primary),HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	lifeisgood@dobroservices.com		
Response Status	Viewed		
Status Date	07/26/2019		

Dr. Mary E. White International, LLC

Address	3030 W. Fuqua Houston, TX 77045	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Response Date	08/10/2019		
Response Status	No Bid		
Status Date	08/10/2019		

DRC Emergency Services, LLC

Address	2930 A Jackson Houston, TX 77004	Participation Type:	Active Supplier
Classifications	HGA (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	lgarcia@drcusa.com		
Response Status	Viewed		
Status Date	07/29/2019		

DSTech Solutions, LLC

Address	206 Dixie, Suite 201 Clute, TX 77531	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	samu@dstechsolutions.com		

Earl P. Forbrich, Jr. Inc

Address	238 Dinn San Antonio, TX 78218	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	epfjrinc@aol.com		

EDEL Roofing & Construction Inc.

Address	3321 W Alberta Rd. Edinburg, TX 78539	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	eddie@edelroofing.com		

Electrical Tech Services, Inc.

Address	5903 Gardendale Dr. Houston, TX 77092	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	estimating@electricaltechservices.com		

Electrotech Supply Products

Address	3402 Dowling Houston, TX 77004	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	ccolwell74@gmail.com		

Elite Water and Coffee

Address	710 Ridgewood Road Ridgeland, MS 39157	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	greg@elitewaterandcoffee.com

E-Logic, Inc.

Address	1025 Connecticut Avenue NW Washington, DC 20036	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	LPadilla@e-logic.us

Enterprise Builders LLC

Address	7420 Hammerly Blvd Houston, TX 77055	Participation Type:	Active Supplier

Response Status	Viewed
Status Date	08/05/2019

ENTRAM CORP

Address	24123 PEACHLAND BLVD PORT CHARLOTTE, FL 33952	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	contact@envirobidnet.com
Response Status	Viewed
Status Date	07/27/2019

Envirotest, Ltd.

Address	3902 Braxton Drive Houston, TX 77584	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	cmedlin@envirotestltd.com

ERC Environmental & Construction Services, Inc.

Address	10801 Hammerly Blvd Houston, TX 77043	Participation Type:	Active Supplier

Classifications	TIP (Primary)

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	alatourette@erc-tx.com kazarpour@erc-tx.com shoran@erc-tx.com

Ernst & Young LLP

Address	One Victory Park Dallas, TX 75219	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	bradley.nichols@ey.com jacquelyn.pienciak@ey.com

Excel Medical Waste

Address	6410 Long Drive Houston, TX 77087	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cdavis@excelmedicalwaste.com		

Executive Pro High Cleaning Agency

Address	1435 Bolviar St Beaumont, TX 77701	Participation Type:	Active Supplier
Classifications	HUB (Primary),WBE		
Response Status	Unsubmitted		
Status Date	08/19/2019		

ExerPlay, Inc

Address	12220 N Hwy 14, Suite 5 Cedar Crest, NM 87008	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	vicki@exerplay.com		

Exterior Creations Inc

Address	12510 Donna Drive Houston, TX 77067	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	casey@ecitx.com		

Exterior Power Washing Solutions LLC

Address	301 North 6th Street La Porte, TX 77571	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	epwshouston@gmail.com		

EZ-ACCESS (Homecare Products Inc.)

Address	700 Milwaukee Ave N. Algona, WA 98001	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jbowen@ezaccess.com		

FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC

Address	21145 FM 529 SUITE 1114 CYPRESS, TX 77433	Participation Type:	Active Supplier
Classifications	MBE,HUB (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	nhamler@fiscllc.com		

Filter Maintenance Company, Inc

Address	8310 Castleford St, #120 Houston, TX 77040	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) lora.m@filtermaint.com

FIRST NATIONAL HOMES,INC.

Address	SAME SAME, TX SAME	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) fngroup@hotmail.com

Flicgroup (Federal lighting illumination capital)

Address	1256 Main Street Southlake, TX 76092	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) J.sheehan@flicgroup.com

FloorMasters (Cleaning Resource Systems Inc.)

Address	8907 Comal Street Houston, TX 77051	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) marhonda.newman@floormastersolutions.com

FotoFest, Inc.

Address	2000 Edwards St. Houston, TX 77007	Participation Type:	Active Supplier

Response Status Viewed
Status Date 07/30/2019

Foundation Specialists

Address	5728 Teague Road Houston, TX 77041	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) tony@foundationexperts.com

Four Seasons Development Co, Inc.

Address	5825 W. Sam Houston Pkwy N. Houston, TX 77041	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) cmckinney@fourseasonsdevelopmentco.com julian@fourseasonsdevelopmentco.com

FRAGMA Construction Services, LLC

Address	9863 Tanner Road Suite H Houston, TX 77041	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) manny@fragmaconstruction.com

Frontier Waterproofing

Address	332 E. Oak St. Denton, TX 76201	Participation Type:	Active Supplier

Classifications TCP,TIP,SBE (Primary),HUB

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) haleigh@frontierwaterproofing.com

FRS Trenchcore

Address	7911 Buffalo View Ln cypress, TX 77433	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) company@trenchcore.com

Gainsborough Waste

Address	950 McCarty Houston, TX 77029	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) larry@gtxwaste.com

Geaux Crates & Storage, LLC

Address	14504 North Freeway Houston, TX, TX 77090	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) fred@geauxcrates.com kerry@geauxcrates.com

Gemini Services

Address	546 Southlake Drive Bullard, TX 75757	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) aprilashley@geminisvc.com

General Sports Surfaces LLC

Address	8717 Forum Way Fort Worth, TX 76140	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) l.puentes@generalss.com

Gerloff Company Inc.

Address	14955 Bulvered Rd San Antonio, TX 78247	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jgregory@gerloffinc.com jtitus@gerloffinc.com		
Response Status	Viewed		
Status Date	07/29/2019		

Glenn Mikeska Enterprises LLC

Address	1201 Cardiff Road Brookshire, TX 77423	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	gary@championrestoration.com		

Global Disaster Services, Inc.

Address	8050 Evangeline Lane Beaumont, TX 77706	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	drcaji@aol.com		

Global Waste Services LLC

Address	7213 E Mount Houston Rd Houston, TX 77050	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jrocha@globalwasteusa.com		

Goldstone Exterior Services

Address	1721 Oak Tree Drive Houston, TX 77080	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	scott@goldstoneexterior.com		

Government Contract Services

Address	2057 E Aurora Rd Twinsburg, OH 44087	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	sschemenauer@govconsvcs.com		

graham county land company

Address	750 Tallulah Road Robbinsville, NC 28771	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Response Date	08/22/2019		
Response Status	Submitted		
Status Date	08/22/2019		

Grassroots Construction & Maintenance LLC

Address	5645 Hillcroft # 305 Houston, TX 77036	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) Randy.arnold@grassroots-construction.com

Green Foam Solutions, DBA LiftCrete Solutions

Address	305 Diamond Lane Burleson, TX 76028	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) gary@greenfoamsolutions.com

Green Team Services (GTE Solutions INC)

Address	2100 West Loop South Houston, TX 77027	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) brett@greenteamenv.com

Greywater Holding LLC dba X8 Environmental

Address	1110 N AVE. T LUBBOCK, TX 79415	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) dburnett@x8e.us

Gulf States Laundry Machinery

Address	12647 Memorial Drive Houston, TX 77024	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) laundrylady2015@gmail.com

Gulftex (B J Interest, Inc.)

Address	7710 Cherry Park Dr., Suite T-425 Houston, TX 77095	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) billt@gulftex92.com

Hallmark Mitigation & Construction

Address	703 Golden Bear Lane Kingwood, TX 77339	Participation Type:	Active Supplier

Classifications SBE,WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) jhallmark@hallmark-mc.com
Response Date 08/02/2019
Response Status No Bid
Status Date 08/02/2019

hard work construction

Address	351 scott rd cleveland, TX 77328	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bobbyr9@aol.com		
Response Status	Viewed		
Status Date	07/26/2019		

Hardy Construction (Hardy Stephenson LLC)

Address	4215 Carter Ferry Rd Milam,, TX 75959	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	steve@hardyconstructioncompany.com		

Henthorn Commercial Construction, LLC

Address	2011 Avenue C Lubbock, TX 79404	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dawson.rhett@gmail.com		

HiMac Center for Creative Thinking

Address	340 N. Sam Houston Parkway E Houston, TX 77060	Participation Type:	Active Supplier
Response Date	07/29/2019		
Response Status	No Bid		
Status Date	07/29/2019		

HomeBase Repairs, LLC

Address	926 Robinwood Dr Stafford, TX 77477	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Response Status	Viewed		
Status Date	08/15/2019		

Honesty Construction Group (HCG Management LLC)

Address	3102 Brahman Dr Manvel, TX 77578	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	gregwilliams@honestyconstructiongroup.com		

Horns Crew Trucking (Alvin Horn)

Address	107 B Cherie Ln Longview, TX 75604	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	hornscrewhornscrew@yahoo.com		

Houston E.A Foundation

Address	12402 Wrenthorpe Dr Houston, TX 77031	Participation Type:	Active Supplier

Response Status Viewed
Status Date 08/17/2019

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

Address	1153 Brittmoore Rd Houston, TX 77043	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) rick@houtexglass.com

HSI Services, Inc

Address	41232 Park 290 Drive Waller, TX 77484	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) stephen@hsi-service.com kerri@hsi-service.com

Hyco Building Maintenance

Address	8301 Braniff ste 102 Houston, TX 77061	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) forrest1@usfacilitytec.com

Hyper Networks LLC

Address	5508 Murphy Rd. Sachse, TX 75048	Participation Type:	Active Supplier

Response Status Viewed
Status Date 08/12/2019

ICC Construction Inc.

Address	151 Helena St El Paso, TX 79928	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) ar79936@aol.com

ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)

Address	465 South Orlando Ave Maitland, FL 32825	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) mvitaleiccthermal@gmail.com

IECGTX (Insurance Estimating & Consulting Group, LLC)

Address	924 E HWY 199 SPRINGTOWN, TX 76082	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Response Date	08/13/2019		
Response Status	No Bid		
Status Date	08/13/2019		

IEM, Inc.

Address	2801 Slater Rd., Suite 110 Morrisville, NC 27560	Participation Type:	Active Supplier
Classifications	HGA,TXM (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	danielle.burns@iem.com		

Imbue Cleaning Solutions

Address	2397 Richwood Drive Augusta, GA 30906	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	Jermezw@imbuecleaning.com		

Integrity Pipeline Services

Address	P.O. Box 583 Pearland, TX 77588	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	candybrantley@sbcglobal.net		

Interstate Restoration LLC

Address	3401 Quorum Dr Fort Worth, TX 76137	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	khartz@interstaterestoration.com		

iParametrics, LLC

Address	2325 Lakeview Parkway Alpharetta, GA 30009	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	paul.pelletier@iparametrics.com		

ISES Corporation

Address	3100 Breckinridge Blvd. Duluth, GA 30087	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	RobG@isescorp.com MaryjaneS@isescorp.com		

Jahmor Janitorial Services

Address	3814 Goulburn Houston, TX 77045	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dsmith@jahmorenterprise.com		

Jarrar & Company, Inc.

Address	9119 Emmott Road Houston, TX 77040	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jjarrar@jarrarandcompany.com		

JBRI Construction Services, LLC

Address	P.O.Box 147 Pinehurst, TX 77362	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jbriservices@yahoo.com		

JEGAS Construction

Address	PO Box 25183 Houston, TX 77265	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jegastx@gmail.com		

Jet Industrial Service Group

Address	23264 IH 10 Vidor, TX 77662	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	c.townley@jetisg.com		

JKAJ SERVICE CORP, LLC

Address	16103 Queensdale Dr. Houston, TX 77082	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jkajservice@outlook.com		

JNI

Address	2704 N. MLK Lubbock, TX 79403	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jnicontractors@hotmail.com		

Jones and Moore Hauling com

Address	12407 Ormandy Houston, TX 77085	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jonesandmoorehauling@yahoo.com		

JUST CONSTRUCTION

Address	4241 Purdue Street Houston, TX 77005	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) justconstruction14@gmail.com

Jv-janitorial

Address	5805 tackett ct Fortworth, TX 76112	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) j_vjanitorial@yahoo.com

K & K Quality Contractors LLC (K & K Quality Contractors)

Address	2210 Pearl Bay Ct Pearland, TX 77584	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) kkqualityc@gmail.com

KEYSTONE BOOKS & MEDIA

Address	12526 Cutten Road HOUSTON, TX 77066	Participation Type:	Active Supplier

Classifications SBE (Primary)

Response Status Viewed
Status Date 07/31/2019

KIKO Construction (KIKOCon, Inc.)

Address	738 Washington Circle Harlingen, TX 78550	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) vlozano.kikocon@gmail.com

KING METALS & CORES

Address	6022 Leedale St houston, TX 77016	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) fabiola@kingmetalshouston.com

Knight Restoration Services

Address	901 Waterfall Way Richardson, TX 75080	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) Daniel@knightrestoration.com

KR Allen Construction, LLC

Address	Post Office Box 9198 Bacliff, TX 77518	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	larry@krallen.net		

L&S Associates, LLC

Address	135 Victoria Drive E Montgomery, TX 77356	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jlookbook@yahoo.com gllookabaugh@yahoo.com		

LaneStaffing, Inc.

Address	2211 Norfolk Suite 150 Houston, TX 77098	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	clane@lanestaff.com		

LBNM Corporation

Address	9003 Clearwater Ranch Ln Richmond, TX 77407	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	tbakare@lbnm-corp.com		

LDG Facility Services LLC

Address	11011 Brooklet Dr. Suite 200 Houston, TX 77099	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dale@ldgfacilityservices.com		

Leather Only Products

Address	9220 Summerbell Lane Houston, TX 77074	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cn@leatheronlyproducts.com		

Leidos, Inc.

Address	2301 Lucien Way Maitland, FL 32751	Participation Type:	Active Supplier
Classifications	HGA (Primary),TXM		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bdrmarketing@beckdr.com		

Levys On The Run Landscaping & Janitorial Services LLC

Address	11752 south harrells ferry rd ste F baton rouge, LA 70819	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	levysontherun@outlook.com

Link Staffing Services (Stafflink, Inc.)

Address	12097 Old Hammond Hwy., Ste. E-1 Baton Rouge, LA 70816	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	ktafilaj@linkstaffing.com
Response Status	Viewed
Status Date	07/26/2019

LMC Corp (Lee Construction and Maintenance)

Address	9191 Winkler Dr. A Houston, TX 77017	Participation Type:	Active Supplier

Classifications	MBE,TAS,SBE (Primary),HUB

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	david.maxwell@lmc-corporation.com emily.gorham@lmccorp.net ewauters@lmccorp.net jlee@lmccorp.net john.lee@lmccorp.net

Logistical Maintenance

Address	4618 Merchant Springs lane Houston, TX 77084	Participation Type:	Active Supplier

Response Date	08/22/2019
Response Status	Submitted
Status Date	08/22/2019

LONE STAR DISPOSAL

Address	10415 TANNER RD HOUSTON, TX 77041	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	JESSICA@LONESTAR-DISPOSAL.COM

Lowes Companies Inc

Address	1000 Lowes Blvd Mooresville, NC 28117	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	Joe.Ratcliff@Lowes.com
Response Status	Viewed
Status Date	08/19/2019

L-Sync, LLC

Address	2911 Mirado Grand Prairie, TX 75054	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	joe.james@l-sync.com

Luchazie Construction (Luchazie General Store and Restaurant dba Luchazie Construction)

Address	1023 East State HWY 44 San Diego, TX 78384	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) luchazie@yahoo.com

Maintenance World

Address	6497 Alisa Ln Houston, TX 77084	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) maintenanceworld16@gmail.com

Majestik Industries, L.L.C.

Address	1100 Wilson Ct. Humble, TX 77396	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) travis@majestikllc.com

MarFran Cleaning, LLC

Address	14510 Redbud Valley Trail Houston, TX 77062	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) marfrancleaning@yahoo.com

Marseal Group

Address	105 Denton Drive Roanoke, TX 76262	Participation Type:	Active Supplier

Classifications HUB (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) jroth@marsealgroup.com
Response Status Viewed
Status Date 08/01/2019

Marsh USA

Address	1166 Avenue of the Americas New York, NY 10036	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) jeb.mcpherson@marsh.com info@marshriskconsulting.com

Marsh Waterproofing, Inc

Address	240 South Main Ste #2 Vidor, TX 77662	Participation Type:	Active Supplier

Classifications HUB,WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) mwaterproofing@aol.com

MCS Enterprises

Address	4112 Fannin Houston, TX 77004	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bids@mcs-enterprises.com		

Metroclean Commercial Building Services (Soji Services, Inc. dba Metroclean)

Address	9000 S. W. Freeway Houston, TX 77074	Participation Type:	Active Supplier
Classifications	MBE,HUB,WBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	plam@metrocleanonline.com sapereira@metrocleanonline.com		

MFR Solutions, Inc.

Address	One Riverway Houston, TX 77056	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	egarza@mfrsolutions.com		

Micro-X1 Inc.

Address	same as above Friendswood, TX 77546	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	rharris@microx1.com		

Mid-Continental Restoration Company, Inc.

Address	4101 Murray Ave. Fort Worth, TX 76117	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dalynne_fowler@midcontinental.com jon_carrier@midcontinental.com		

Miller Imaging & Digital Solutions

Address	PO Box 81771 Austin, TX 78708	Participation Type:	Active Supplier
Classifications	HUB (Primary),WBE		
Response Status	Viewed		
Status Date	08/19/2019		

Miracle Method of Austin (Nartor Associates Inc)

Address	8906 Wall St, Suite 501 Austin, TX 78754	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	adominick@miraclemethod.com		

MJR EDUCATIONAL SUPPLIES

Address	14504 Briar Forest Drive Houston, TX 77077 Houston, TX 77077	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	

MMS-TX GROUP, LLC

Address	22877 Delta DR PORTER, TX 77365	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	mmartinez@mmstxgroup.com

Mooring Recovery Services

Address	2110 113th Street Grand Prairie, TX 75050	Participation Type:	Active Supplier

Classifications	TCP,TIP
Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	ainglis@mooringusa.com

MTC Exterior Maintenance

Address	3818 Glenwood Drive Richmond, TX 77406	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	wkizziah@comcast.net
Response Status	Viewed
Status Date	07/26/2019

Myron Mcdowell Construction

Address	306 N. Main, Suite F Dayton, TX 77535	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	myron@myronmcdowellconstruction.com

Nacogdoches Iron Works, Inc.

Address	4750 South US Hwy 59 Nacogdoches, TX 75964	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	adavis@nacironworks.com

NATION WASTE INC

Address	P O BOX 91017 HOUSTON, TX 77291	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary),HUB,WBE
Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	mrios@nationwaste.us jason@nationwaste.us

National Glazing Solutions, LLC

Address	981 Joseph E Lowery Blvd NW Suite 106 Atlanta, GA 30318	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	Donnie@filmsandgraphics.com		

Nobe Nash, Inc

Address	727 N. Shepherd Dr Houston, TX 77007	Participation Type:	Active Supplier
Classifications	TIP (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	luis.garcia@nobenash.com		

NVS Corporate Services, Inc.

Address	1474 W. Price Road, Suite 7 Brownsville, TX 78520	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	nicksoto@nvscsi.com		

OBELLO, INC

Address	12500 Merit Drive Dallas, TX 75251	Participation Type:	Active Supplier
Classifications	MBE (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dobcalldemo@gmail.com		

Ogni Inc

Address	140 E Commercial St, Suite 1 Wood Dale, IL 60191	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Response Status	Viewed		
Status Date	07/28/2019		

OLVAZ Construction Inc.

Address	16835 Headwaters Forest Dr. Humble, TX 78346	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	M.olmeda@olvazconstruction.com		

One Source International, LLC

Address	11826 Longwood Garden Way Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	roderick@osi-llc.com		

One Way Education, LLC

Address	17010 Cairnlassie St Houston, TX 77084	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/04/2019		

Palacios Marine & Industrial Coatings, Inc.

Address	PO Box 875 Palacios, TX 77465	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jaime@palaciosmarineindustrial.com		

Palm Building Care (New Palm Services LLC)

Address	7801 N Lamar Blvd, Suite F9 Austin, TX 78752	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	arapil@palmbuilding.com		

Party Props Inc.

Address	4025 Willowbend Blvd. Houston, TX 77025	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	rusty@partypropsinc.com		

PCJ Consultants Inc.

Address	13110 Green Shores Lane Rosharon, TX 77583	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	pcj@pcj-usa.com		

PHD Resources & Taxes

Address	7324 Southwest Fwy Houston, TX 77074	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	positivehelpdetermined@gmail.com		

Pick Two Interprise,LLC

Address	2018 FM 1942 Road Crosby, TX 77532	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	pickoldschool@aol.com		

Point Alliance Solutions

Address	2500 Citywest Blvd. Houston, TX 77042	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	emanafshar@gmail.com Luis@pas-texas.com mikeafshar52@gmail.com		

Polygon US Corporation

Address	1465 E. Sam Houston Pkwy S., Suite 190 Pasadena, TX 77503	Participation Type:	Active Supplier
Classifications	TXM (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	summer.street@polygongroup.com		

Portable Air, LC

Address	4140 Rice Drier Ste 2G Pearland, TX 77581	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	lisa@portableac.com		

Post Oak Construction LLC

Address	6514 Winfree Dr. Houston, TX 77087	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cesparza.poc@gmail.com jibarra.poc@gmail.com		

Power Field Services (Marine Connection Services, Inc.)

Address	1555 FM 517 Rd West Dickinson, TX 77539	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	havis@powerfieldservices.com		

Precision Management Solutioin Inc.

Address	4565 River RD Ellenwood, GA 30294	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	amorgan@precisionmgmtsolution.com		

Presidential Staffing Solutions

Address	7202 Glen Ellen Bay San Antonio, TX 78244	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	m.nicole@presidentialstaffing.com		

Prestige Building Maintenance

Address	PO BOX 940003 Houston, TX 77094	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	j.botto@prestigebms.com		

Prime Facility Services Group, Inc.

Address	6420 Richmond Avenue, #260 Houston, TX 77056	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	rafaelp@primefacilityservicesgroup.com		

Prime Maintenance & Construction

Address	103 Commerce Rd. Alice, TX 78332	Participation Type:	Active Supplier
Classifications	HUB (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	ccruz@pmc303.com		

Prime Vendor Inc.

Address	4622 Cedar Avenue Wilmington, NC 28403	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	07/29/2019		

Primero Industrial Services, LTD.

Address	5330 Ave N Santa fe, TX 77510	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jnarvaez@primeroindustrialservices.com		

Pristine Systems

Address	2307 Enchanted Pk Ln. Katy, TX 77450	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cmonterrubio@pristinesystemsusa.com		

Pro-Tech Facility Restoration, LLC

Address	10703 Highland Woods Sugar Land, TX 77498	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	Victor.Shin@pt-Restoration.com		

Pure Clean Building Services

Address	1621 No.51st St. washington park, IL 62204	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	everett@purecleanstl.com		

PVMA, LLC (Project & Vendor Management Advisors, LLC)

Address	4801 Woodway Drive Houston, TX 77056	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Response Status	Viewed		
Status Date	08/13/2019		

QC Laboratories, Inc.

Address	10180 Northwest Freeway Houston, TX 77092	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bcopus@qclabs.com		

Rainbow International of Weatherford

Address	2595 Old Brock Road Weatherford, TX 76087	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	nora.cipriani@gmail.com		

Rainbow International Restoration of San Antonio (Restoration Ventures Inc)

Address	16015 University Oak San Antonio, TX 78249	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	eric@rainbow247.com		

Raus Construction LTD.

Address	1181 Brittmoore Road Houston, TX 77043	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	gshoemake@rausconstruction.com		

RCK Equipment Solutions (Curtis Collins and Katina Collins)

Address	6000 N Sam Houston Pkwy E #610 Humble, TX 77396	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	Katina@rckequip.com		

Refrigeration Technologies, LLC

Address	1055 South Hanover St. Pottstown, PA 19465	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	sj.wezel@gmail.com marybeth@refrigerationtechnologiesllc.com		

Reinco Services

Address	27 wunderlich rd huntsville, TX 77320	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	reincoservices@yahoo.com

Revitalize Maintenance, LLC

Address	P.O. Box 451467 Houston, TX 77245	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	Luis@rfmtx.com

RFx Analyst, Inc.

Address	8 The Green Dover, DE 19901	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	rfp@rfxanalyst.com
Response Status	Viewed
Status Date	07/29/2019

Right Choice cleaning & Restoration

Address	10119 Golden Meadow dr. Houston, TX 77064	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	jessica@rightchoicehouston.com

Right Choice Materials Company

Address	16000 Barkers Point Lane Houston, TX 77079	Participation Type:	Active Supplier

Classifications	MBE (Primary),TAS,SBE,HUB
Response Status	Viewed
Status Date	08/08/2019

Rising Star Diversify Corporation

Address	2904 Floyd Street Dallas, TX 76204	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary),HUB
Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	dennis.edwards@risingstarcorp.org

Roadrunner Moving & Storage (Roadrunner Ltd)

Address	12425 Chimney Rock Road Houston, TX 77035	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	butch@roadrunner-moving.com ben@roadrunner-moving.com

Roadrunner Restoration (Progressive Fire & Flood, Inc)

Address	5117 Hiltonview HOUSTON, TX 77086	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	Talaniz@roadrunnerrestoration.com

ROIT SOLUTIONS, LLC

Address	2695 Villa Creek Dr. Dallas, TX 75234	Participation Type:	Active Supplier

Response Status	Viewed
Status Date	08/19/2019

Rostan Solutions LLC

Address	3433 Lithia Pinecrest Road Valrico, FL 33596	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	djankauskas@rostan.com

RS3 Turf

Address	3400 east palm valley blvd round rock, TX 78665	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	balexander@rrexpress.com

SAB Industries LLC

Address	2437 1/2 University Blvd Houston, TX 77005	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	susan.bono@sabind.com

SAMES, INC.

Address	200 S. 10th Street, Suite 1500 McAllen, TX 78501	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	tirzah@samengineering-surveying.com

Saratoga Roofing & Construction (Mountain Top Enterprises, LLC)

Address	209 NW 132nd Street OKC, OK 73114	Participation Type:	Active Supplier

Classifications	WBE (Primary)

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	s.franklin@saratogaroofing.com

SBA Houston (US Small Business Administration)

Address	8701 S. Gessner Drive, Suite 1200 Houston, TX 77074	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	Miguel.Ruiz@SBA.Gov

Scott Dennett Construction, LC

Address	2313 CULLEN ST FORT WORTH, TX 76107	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) janellem@dennettconstruction.com blakez@dennettconstruction.com

SEI. Service Express Inc. (Service Express Inc.)

Address	5353 W. Sam Houston Pkwy North Houston, TX 77041	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) mtanner@seiservice.com

Seneca Mechanical LLC

Address	PO Box 128 Nolanville, TX 76559	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) amyers@seneca-mechanical.com dturner@seneca-mechanical.com

ServiceMaster by ABC Services (Phil Bryant)

Address	1106 Carby Rd. Houston, TX 77037	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) phil.svm@comcast.net

ServiceMaster by Centex (CSTR Services LLC)

Address	P.O. Box 1326 Waco, TX 76703	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) svmbycentex@sbcglobal.net

ServiceMaster Recovery Management (Service Environments of Texas, Inc.)

Address	801 Russell Palmer Road Kingwood, TX 77339	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) bhollibaugh@srmcat.com
Response Status Viewed
Status Date 07/26/2019

SERVPRO of Bear Creek (SPBC, LLC)

Address	1305 Upland Drive Houston, TX 77043	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) tkroon@servprobearcreek.com

Servpro of Beaumont (Triangle Restoration)

Address	2125 Stillwater Dr. #113 Beaumont, TX 77705	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) sales@servpro9927.com

SERVPRO of Bellaire (Norlander Industries)

Address	P.O.Box 771323 Houston, TX 77215	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) kthompson@servproofbellaire.com

SERVPRO of Friendswood/Pearland (ABM Restoration, LP)

Address	2537 Roy Rd. Pearland, TX 77588	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) spkimberly1@gmail.com
Response Status Viewed
Status Date 07/26/2019

SERVPRO of Metro-Pittsburgh (MKS Services, Inc.)

Address	1951 Lincoln Highway North Versailles, PA 15137	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) harold@servproofmonroeville.com

SERVPRO of North Central Austin (Clean Slate Service, Inc.)

Address	13900 North Interstate 35 #J-1 Austin, TX 78728	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) owner@servpronorthcentralaustin.com

Servpro of Pflugerville (Dimensions CLC, LLC)

Address	2215 Investment Dr Pflugerville, TX 78660	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) smr1@servpropflugerville.com

SERVPRO of Spring/Tomball (AKS Holdings, Inc.)

Address	P.O. Box 1366 Tomball, TX 77377	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) a_scott@servprospringtomball.com jack.goodroe@servprospringtomball.com
Response Status Viewed
Status Date 07/26/2019

SERVPRO of Stafford/Missouri City (Hollen Enterprises Inc)

Address	1306 FM 1092 Missouri City, TX 77459	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	shazlewood@servpro10094.com		

Servpro of the Woodlands/Conroe (S & R Operations, Inc.)

Address	2436 Peyton Rd Houston, TX 77032	Participation Type:	Active Supplier
Classifications	TCP,TIP,SBE,HUB (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	smeacham@servpro9734.com		

Servpro of Town & Country, Servpro of Clear Lake (Jagwood, Inc.)

Address	10115 Papalote St, Ste. D Houston, TX 77041	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	sp8868tc@sbcglobal.net		

Servpro of Westfield (G&K Godwin Enterprises, Inc)

Address	P.O. Box 73107 Houston, TX 77273	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	ggodwin@servproofwestfield.com		

SETEX Facilities & Maintenance, LLC

Address	PO Box 20678 Beaumont, TX 77720	Participation Type:	Active Supplier
Classifications	SBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	setex@setexconstruction.com		

Seyforth Services (Seyforth Services Inc)

Address	10520 Plano Rd. Suite 204 Dallas, TX 75238	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dbhand07@att.net		

Shepard Forest (4325 Costa Rica, LLC DBA Shepard Forest)

Address	2905 Washington Drive Houston, TX 77038	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	shepardforest@aol.com		

SI Restoration

Address	1121 Wilso Dr Baltimore, MD 21223	Participation Type:	Active Supplier
Classifications	DIR (Primary),TCP,TIP,USC		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jeff.cohn@si-restoration.com		

Sitek Omni Services, LLC

Address	1017 1st Street East Humble, TX 77338	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jwoodard@sitekomni.com kmaloney@sitekomni.com		

Sky Spotless Cleaners (ADAM NAMAL)

Address	6922 Silver Trace Ct Katy, TX 77449	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cahidcakir@gmail.com		

Smart Pump Solutions, LLC.

Address	11603-A Brittmoore Park Dr. Houston, TX 77041	Participation Type:	Active Supplier
Classifications	MBE,TCP,TIP,USC,SBE,HUB (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	sergio@smartpumpsolutions.com		

SnapTemps Staffing, ProFinal Clean, ExactScreen, SafeSource (Affinity Professional Group, LLC.)

Address	13831 Northwest Freeway Houston, TX 77040	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	maison.devereaux@snapstaff.net maison.devereaux@affinityprogroup.com		

Solidarity Contracting llc

Address	10100 w sam houston pkwy s #340 houston, TX 77099	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	ulusal@solidaritycontracting.com		

south texas boiler

Address	14715 east freeway houston, TX 77015	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	sylvia@stxboiler.com		

SOUTH TEXAS PUMP INC

Address	PO BOX 1852 WESLACO, TX 78599	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) stpump@gmail.com

Southeast Technical Solutions

Address	P.O. Box 3145 League City, TX 77573	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) stsfm.com@gmail.com

SOUTHWEST WHOLESALE LLC

Address	4241 PURDUE STREET HOUSTON, TX 77005	Participation Type:	Active Supplier

Classifications MBE,HUB (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) HUTCHISON@SWAT4241.COM

Spur Employment, Inc.

Address	3414 Governors Dr. SW #220 HUNTSVILLE, AL 35805	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) Info@spurjobs.com

SSCI Environmental (Separation Systems Consultants, Inc.)

Address	17041 El Camino Real Houston, TX 77058	Participation Type:	Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) ssci@sscienvironmental.com
Response Status Viewed
Status Date 07/26/2019

Standard Morgan Partners, LTD

Address	8500 Almeda-Genoa Rd. Houston, TX 77075	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) rfp@grgcommercial.com

Stanley Convergent Security

Address	6699 Portwest Drive, 100 Houston, TX 77024	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) christine.perry@sbdinc.com

Strategic Partnerships, Inc.

Address	901 S. Mopac Expy Austin, TX 78746	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	07/26/2019		
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	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bholmberg@straussystems.com		

Strictly Cleaning

Address	Parmer Lane Austin, TX 78728	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Response Status	Viewed		
Status Date	08/06/2019		

T&K's Mobile Detailing & Pressure Washing, Inc.

Address	4123 Fairgreen Lane Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dellt@tkmobiledetail.com		

TDG General Contractors

Address	PO Box 675 Splendora, TX 77327	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	bids@tdggc.com		

Tellepsen

Address	777 Benmar Houston, TX 77060	Participation Type:	Inactive Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	mnisa@tellepsen.com		

Tellepsen Builders

Address	777 Benmar Dr Houston, TX 77060	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	phogan@tellepsen.com		

Texas Association of African American Chambers of Commerce (TAAACC)

Address	807 Brazos Street Austin, TX 78701	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@taaacc.org		

Texas General Contractors, Inc.

Address	4601 South Wayside Drive Houston, TX 77087	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	ndonnelly@texasgeneral.com		
Response Date	08/22/2019		
Response Status	No Bid		
Status Date	07/26/2019		

Texas Groundworks Management, Inc.

Address	P.O. Box 431713 Houston, TX 77243	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	mgr23@texasgroundworks.com		

Texas IAQ Specialists, Inc.

Address	15255 Gulf Freeway Houston, TX 77034	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	djlera@aol.com		

Texas Metal Roundup

Address	1040 County Road 368 Alvin, TX 77511	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	texasmetalroundup@yahoo.com		

Texas Striping and Curb Appeal (Lamont Lagrone)

Address	p.o.box 2182 Houston, TX 77004	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	Texasstripingandcurbappeal@gmail.com		

Texas Tree Team (Intermodal Facility & Maintenance, Inc.)

Address	204 Schilling St. Baytown, TX 77520	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	gginzel@houstonifm.com		

The Comfort King (Gideon Lynn LLC)

Address	590 Brandon rd. Conroe, TX 78309	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	Garrettcomfortking@gmail.com		

The Donatto Group

Address	PO Box 321226 Houston, TX 77221	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Response Status	Viewed		
Status Date	08/13/2019		

The Filter Man LLC

Address	18924 E. Industrial Parkway New Caney, TX 77357	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	cathy@filtermanltd.com		

The Mariachi Connection, Inc.

Address	2106 W Commerce San Antonio, TX 78207	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Response Date	07/29/2019		
Response Status	No Bid		
Status Date	07/29/2019		

The Safeguard System Inc. (Safeguard System Inc.)

Address	4401 Kostoryz Corpus Christi, TX 78415	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	rose@safeguardsysteminc.com		

The Steam Team Inc.

Address	1904 W. Koenig Austin, TX 78756	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	billy@thesteamteam.com		

the woodlands paints

Address	33418 egypt ln. magnolia, TX 77354	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	victor@woodlandspaints.com		

Tico Telehealth Inc.

Address	10712 Culberson Austin, TX 78748	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	l.bibby@ticotelehealth.com		

TinMan Enterprises (TX TinMan Enterprises, LLC)

Address	6731 Bridge St Ste 64 Fort Worth, TX 76112-0817	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	estimator@tin-man.net		

TMB Screen Printing & Embroidery Spring

Address	21602 Tatton Crest Ct Spring, TX 77388	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	anita@tmbspring.com		

Tms South (Total Maintenance Solutions South)

Address	4155 West Bellfort Houston, TX 77025	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Response Date	08/22/2019		
Response Status	No Bid		
Status Date	08/22/2019		

Top Invest

Address	4618 Merchant springs ln Houston, TX 77084	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	hidajet@sbcglobal.net		

Total Lender Services LLC

Address	17711 E Strack Drive Spring, TX 77379	Participation Type:	Active Supplier
Classifications	HUB,WBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	john@resvcs.com		

Total Team Companies, LLC

Address	3407 Lang Road Suite A Houston, TX 77092	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	invoicing@totalteamcons.com		

Transcare llc

Address	9203 hwy 6 S Houston, TX 77083	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) transcarehou@gmail.com

TROOPER USA LLC (Villa 13, L.L.C.)

Address	3707 E. Southern Ave STE 2003 Mesa, AZ 85206	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) jvillarreal@trooperusa.com

TRW MODERNFOLD CO., INC.

Address	6754 BOURGEOIS RD HOUSTON, TX 77066	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) jessicag@trwfamily.com

Turner Power and Construction, LLC (Turner Power Systems and Conctractors, LLC)

Address	12707 Haynes Rd Houston, TX 77066	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) ron@turnerpower.com

TX Cleaning & Integral Solutions

Address	330 Trees Dr. Cedar Hill, TX 75104	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) o.corniell@tx-cleaning.com

Ultimate Choice Pressure Washing

Address	P.O Box 523 Coldspring, TX 77331	Participation Type:	Active Supplier

Classifications HUB,WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) ultimatechoicewashing@gmail.com

Unified Sunergy Systems LLC

Address	2204 Sagebrush Drive Flower Mound, TX 75028	Participation Type:	Active Supplier

Classifications MBE,SBE

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) Ali.Mehmud@unifiedsunergy.com

USA Waste Solutions LLC

Address	6909 J W Peavy Dr Houston, TX 77011	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/09/2019		

V & G Star Construction, LLC

Address	P.O. Box 691634 Houston, TX 77269-1634	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	diana@vandgstarconstruction.com		

Varsity Facility Services (Varsity Contractors)

Address	3707 Constitution Drive Grand Prairie, TX 75052	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dheeth@varsityfs.com		

Victory Group

Address	12818 Chiswick Road Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Response Date	08/19/2019		
Response Status	No Bid		
Status Date	08/19/2019		

Video Industrial Services, Inc.

Address	7721 2nd Ave N Birmingham, AL 35206	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	dmahan@videoindustrial.com		

Virtual Builders Exchange

Address	4047 Naco Perrin San Antonio, TX 78217	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	jeannette@virtualbx.com		

Virtus Group LLC

Address	8765 Stockard Dr #202 Frisco, TX 75034	Participation Type:	Active Supplier
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	l.garcia@thevirtusteam.com		

Voceon Digital Radio Communications

Address	1219 Price Plaza Houston, TX 77449	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) rrsmith@voceon.com

Vortex Colorado

Address	20 Odyssey Irvine, CA 92618	Participation Type:	Active Supplier

Classifications DIR (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) staceym@vortexdoors.com

WCA Waste Corporation

Address	1330 Post Oak Blvd Houston, TX 77056	Participation Type:	Active Supplier

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) cgreen@wcamerica.com mdickerson@wcamerica.com swilhite@wcamerica.com

WCD Enterprises, LLC

Address	28150 N. Alma School Pkwy #103-452 Scottsdale, AZ 85262	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) wes.dryden@yahoo.com

Wendy Perry Coparenting Education (www.wendyjperry.com)

Address	6028 Sundown Drive Watauga, TX 76148	Participation Type:	Active Supplier

Classifications WBE (Primary)

Response Status Viewed
Status Date 07/30/2019

Williams Technical Staffing

Address	15015 W. Airport Blvd. Sugar Land, TX 77498	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) pwilliams@williamstechnicalstaffing.com

Williamson Restoration Inc (Williamson Services Inc)

Address	5074 White Pine Dr Royse City, TX 75189	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 07/26/2019
Invitation Type Automatic
Invitation Email(s) brandy@williamsonrestoration.com tim@williamsonrestoration.com

Worldwide Power Products

Address	5711 Brittmoore Road Houston, TX 77041	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	sspidle@wpowerproducts.com

Write Wise Communications, LLC (Isbell)

Address	448 W. 19th Street, #359 Houston, TX 77008	Participation Type:	Active Supplier

Classifications	SBE (Primary),WBE
Response Date	08/08/2019
Response Status	No Bid
Status Date	08/08/2019

Yellowstone (BIO Landscape & Maintenance, Inc.)

Address	5205 Dow Houston, TX 77040	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	ccathey@yellowstonelandscape.com

Yes America Enterprises (Yes America Now, Inc)

Address	3776 Greenbriar Dr Stafford, TX 774744	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	yesamericaservices@gmail.com

Youthlight, Inc.

Address	P o Box 115 Chapin, SC 29036-0115	Participation Type:	Active Supplier

Response Date	08/02/2019
Response Status	No Bid
Status Date	08/02/2019

Yucca Contracting

Address	P.O. Box 13589 El Paso, TX 79913	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	maggie.vaquera@yahoo.com

Z Smart, LLC

Address	709 B West Rusk #813 Rockwall, TX 75087	Participation Type:	Active Supplier

Invitation Date	07/26/2019
Invitation Type	Automatic
Invitation Email(s)	Keith@ZSmartCo.com

Zapata Janitorial Building & General Service, Inc.

Address	10190 Old Katy Rd Houston, TX 77043	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	07/26/2019		
Invitation Type	Automatic		
Invitation Email(s)	zapatajanitorial@gmail.com		

Bid Activity Detail

Advertisement #1

Activity Date	7/26/2019 02:00:00 PM (CT)
Description	

Advertisement #2

Activity Date	7/29/2019 02:00:00 PM (CT)
Description	

Pre-Proposal Meeting

Activity Date	8/1/2019 02:00:00 PM (CT)
Description	The pre-proposal meeting will be held on Thursday, August 1, 2019 @ 2:00 PM at Choice Partners at 6005 Westview Drive, Houston, TX 77055.

Proposal Closes

Activity Date	8/22/2019 02:00:00 PM (CT)
Description	Due date for the proposal.

Anticipated Board Award

Activity Date	9/18/2019 02:00:00 PM (CT)
Description	

Regular Board Meeting			**6.C.7.**
Meeting Date:	October 16, 2019		
Title:	Contract Award for 19/070MJ to Furnish and Install Applied Technology Learning Laboratories		
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:	Jeff Drury, Richard Vela, Jesus Amezcua	**Facilities/Technology Approval Needed?:**	None

Information

Posted Agenda Item:

Contract award for job no. 19/070MJ to Furnish and Install Applied Technology Learning Laboratories with the following vendors: Creative Learning Systems**,** LLC (#19/070MJ-01) and Quasar Data Center, Ltd (#19/070MJ-02) for the period 10/16/2019 through 10/15/2020.

Subject:

Choice Partners; Contract Award; Communications, Applied Technology Learning Laboratories; Revenue Generating

Rationale:

The process enacted was Request for Proposal (RFP) to acquire proposals from vendors to furnish and install Applied Technology Learning Laboratories for HCDE/Choice Partners members.

One thousand ninety-seven (1,097) invitations were extended for proposals. Two (2) responses were received from vendors. Each response was reviewed for compliance with the requirements of RFP no. 19/070MJ. All responses that met the criteria and requirements of the RFP were evaluated and scored. Two (2) vendors offering best value to HCDE/Choice Partners and its members were selected for award.

HCDE/Choice Partners recommends award of a one (1) year contract from 10/16/2019 to 10/15/2020 to the vendors stated above in Posted Agenda Item. Contract no. 19/070MJ has the option for up to three (3) annual renewals. Anticipated revenue from contract no. 19/070MJ will be an administrative fee of two percent (2%) 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

Evaluation Summary

Participation List

Form Review

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**
Kristi Nichols	Choice Partners
Michael Robles	Choice Partners
Karen Chesky	Choice Partners
Job (Bid or RFP#) and Name:	19/070MJ Applied Technology Learning Laboratories
Board Meeting Date:	10/16/2019
Date:	9/16/2019

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)
X	Cooperative Programs (Requires Board Approval)

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

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

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

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

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

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

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

19/070MJ Applied Technology Learning Laboratories

Choice Partners members will utilize this contract for Applied Technology Learning Laboratories

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 1097 vendors
HCDE received 2 responses (see attached evaluation summary).

Recommendation:

HCDE is recommending with Choice Partners Cooperative for Creative Learning Systems Quasar Data Center

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:	Monique Joseph
Job (Bid or RFP) # and Name:	19/070MJ
	Applied Technology Learning Laboratories
Board Meeting Date:	10/16/2019
Today's Date:	9/16/2019

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 of 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:	Monique Joseph
Purchasing Dept:	Kendra Jackson, Assistant Director
Job- Bid or RFP# and Name:	19/070MJ Applied Technology Learning Laboratories
Board Meeting Date:	10/16/2019
Date:	9/16/2019

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)
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		Creative Learning Systems	Quasar Data Center
Averages					
(1) Price Overall Cost of Program Pricing as determined by the proposal submitted Pricing may also be based upon usage and coverage		40		33.33	37.67
(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		20		18.67	14.33
(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		21.67	20.00
(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
(5) Whether Vendor's financial capability is appropriate to the size and scope of the pr oject and the total long-term cost to HCDE and HCDE members to acquire the products/service		5		4.67	4.33
(6) For a contract for good s 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
(7) Vendor's past relationship with HCDE/CP and/or CP Members		5		4.67	3.00
(8) Marketing Plan		5		2.00	4.33
	Total	100		85.00	83.67

Evaluation committee for this RFP:
Kristi Nichols
Michael Robles
Karen Chesky

Non-Responsive	0
Non-Awarded	0
Award Threshold of 70	2
Total Responses	2

Invitations sent to 1097 prospective bidders
Contracts are in accordance with TEC 44.031
It is recommended that the following awards of annual contracts:

Contract	Vendor
19/070MJ -01	Creative Learning Systems
19/070MJ -02	Quasar Data Center

Harris County Department of Education
Participation Detail as of 9/18/2019 04:53:17 PM (CT)

Bid Information

Bid Creator	Monique Joseph Contract Manager
Email	mojoseph@hcde-texas.org
Phone	
Fax	
Bid Number	19/070MJ
Title	Applied Technology Learning Laboratories
Bid Type	Request for Proposal
Issue Date	8/25/2019 04:58 PM (CT)
Close Date	9/6/2019 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	08/25/2019			
2 Inspire Peace	Dallas, TX	08/25/2019			
2*2*4 Solutions Education Consulting Service	Red Oak, TX	08/25/2019			
22nd Century Technologies, Inc.	Somerset, NJ	08/25/2019			
23 THRU ME LLC (23 THRU ME)	Houston, TX	08/25/2019			
365 Paving & Construction LLC	Mission, TX	08/25/2019			
3i Cabling and Power Group (3i Cabling Systems, Inc)	Leander, TX	08/25/2019			
3i International (All Points Solution, Inc.)	Houston, TX	08/25/2019			
3M / MISD	AUSTIN, TX	08/25/2019			
3rd I Process FX	Houston, TX	08/25/2019			
4.0 GPA	Houston, TX	08/25/2019			
4kboards	Keller, TX	08/25/2019			
4W Solutions, Inc	Houston, TX	08/25/2019			
5G Solutions (Mahalakshmi Solutions LLC)	cypress, TX	08/25/2019			
806 Technologies, Inc.	Plano, TX	08/25/2019			
A Yancy Life (Yancy Life Transition Center)	Houston, TX	08/25/2019			
A+ Literacy Education And Development	Houston, TX	08/25/2019			
A1-4 Electronics, Inc.	Brooklyn, NY	08/25/2019			
AAA Painting	Houston, TX	08/25/2019			
AATD LLC	San Antonio, TX	08/25/2019			
ABBA Corporate Transportations	Houston, TX		Viewed	08/28/2019	
AbleNet Inc	Roseville, MN	08/25/2019			
Abletek (Able Technologies, Inc.)	Crosby, TX	08/25/2019			
AboveNet Communications Inc.	White Plains, NY	08/25/2019			
Absolute Cabling Solutions Corp	Houston, TX	08/25/2019			
Academic Tutoring Service	Monterey Park, CA	08/25/2019			
Accelerate Education Inc	Anthem, AZ	08/25/2019			
Accelerated Career Training	Sugarland, TX	08/25/2019			
Accelerating Success	Fort Worth, TX	08/25/2019			
ACCO Brands USA LLC (ACCO Brands Corporation)	Lake Zurich, IL	08/25/2019	No Bid	08/29/2019	08/29/2019
Accretive Solutions (Accretive Solutions - Houston LP)	Chicago, IL	08/25/2019			
Accudata Systems Inc	Houston, TX	08/25/2019			
Accutek Technologies, Inc.	Houston, TX	08/25/2019	Viewed	08/27/2019	
Accuvant	Denver, CO	08/25/2019			
ACP CreativIT LLC	Buffalo Grove, IL	08/25/2019			
ACS Engineering & Safety	Spring, TX	08/25/2019			
Adaptive Technology Systems (Marjan DuBois)	New Braunfels, TX	08/25/2019			
Adele's Coaching and Consulting	Missouri City, TX	08/25/2019			
Adorama Inc.	New York, NY	08/25/2019			
Advanced Learning Solutions	Missouri City, TX	08/25/2019			
Advanced Networks of Texas	Katy, TX	08/25/2019			

Advanced Technologies Consultants, Inc. (T.S Enterprise Associates Inc.)	Northville, MI	08/25/2019	Viewed	08/26/2019
Advantage Office Products, LLC	Benbrook, TX	08/25/2019		
Affiliated Communications, Inc	Houston, TX	08/25/2019		
Affirmative Biosolutions	Stafford, TX	08/25/2019		
AFS Security, LLC (Armor Fire & Sound)	Tomball, TX	08/25/2019		
Agular Systems, Inc.	Austin, TX	08/25/2019		
Aha Education, LLC	Houston, TX	08/25/2019		
Alacrinet Consulting Services, Inc.	Palo Alto, CA	08/25/2019		
Alamo Classroom Solutions (PDG Industries)	San Antonio, TX	08/25/2019		
Alamo Diving	Helotes, TX	08/25/2019		
ALAMO PRISM COMMUNICATION, LLC	SAN ANTONIO, TX	08/25/2019		
Alarm Integrations, Inc	Las Vegas, NV	08/25/2019		
Alchemy Systems, L.P.	Austin, TX	08/25/2019		
Alert Solutions'	Cranston, RI	08/25/2019		
Alex Harris	Ankeny, IA	08/25/2019		
Alinc Technologies, LLC	Austin, TX	08/25/2019		
All Educate Learning Resources	Livingston, TX	08/25/2019		
All Pro Sound (AP Sound, Inc.)	Pensacola, FL	08/25/2019		
Alliance Financial Ministries, Inc.	Pearland, TX	08/25/2019		
Alliance Technology Group LLC	Hanover, MD	08/25/2019		
Alpha Omega Wireless, Inc.	Austin, TX	08/25/2019		
Alpha Sirius Inc.	Frisco, TX	08/25/2019		
AlphaGraphics (Lukitas Inc.)	Houston, TX	08/25/2019		
Alpheus Data Services	Houston, TX	08/25/2019		
Alps Technolog Solutions	Plano, TX	08/25/2019		
Al-Raza Computing Services (Al-Razaq Computing Services)	Houston, TX, TX	08/25/2019		
ALS Systems (A-Access)	Houston, TX	08/25/2019		
Alterman Chess in a new way - ChessMatec	Rishon Lezion, Outside US	08/25/2019		
Ambonare, Inc.	Austin, TX	08/25/2019		
AMER Technology	San Antonio, TX	08/25/2019		
America Learns (America Learns, LLC)	Granada Hills, CA	08/25/2019		
American 3B Scientific, LP	Tucker, GA	08/25/2019		
American Fire Systems Inc.	HOUSTON, TX	08/25/2019		
America's Foundation for Chess	Bellevue, WA	08/25/2019		
Amparo Consulting & Design	Grand Junction, CO	08/25/2019		
Ample Computer Services Inc	Huntsville, TX	08/25/2019		
Amplify Education, Inc	Brooklyn, NY	08/25/2019		
AMSYS Innovative Solutions LLC	Houston, TX	08/25/2019		
AMX SchoolView	Helotes, TX	08/25/2019		
Anointed Caring Homes, Inc.	Katy, TX	08/25/2019		
Apex Learning Inc.	Seattle, WA	08/25/2019	Viewed	08/26/2019
APEX TELECOMMUNICATIONS SERVICES, INC.	HOUSTON, TX	08/25/2019		
Apollo Office Systems LLC	Alvin, TX	08/25/2019		
Appddiction Studio (Appddiction Studio LLC)	San Antonio, TX	08/25/2019		
Apple Books	Mankato, MN	08/25/2019		
Aquilla Educational Resources	FORNEY, TX	08/25/2019		
Arciteq	The Woodlands, TX	08/25/2019		
Ardent Technologies Inc	Dayton, OH	08/25/2019		
Argument-Driven Inquiry	Austin, TX	08/25/2019		
Argus Talent	Missouri City, TX	08/25/2019		
Armand Bayou Nature Center Inc	Houston, TX	08/25/2019		
Armor Gear	Rosharon, TX	08/25/2019		
Arrow Enterprise Computing Solutions (Arrow ECS) (Arrow Electronics, Inc.)	Englewood, CO	08/25/2019		
Arrow S3	Irving, TX	08/25/2019		
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	Houston, TX	08/25/2019		
ASC Direct Inc. (ASC Direct West Inc)	Marshfield, MO	08/25/2019		
Ascend Education (KMB Of Shreveport, LLC)	Shreveport, LA	08/25/2019		
AspireHR	Dallas, TX	08/25/2019		
AST Corporation (Applications Software Technology Corporation)	Naperville, IL	08/25/2019		
AT&T Inc.	Bellaire, TX	08/25/2019		
AT&T Mobility LLC	Bellaire, TX	08/25/2019		

Atmosphere Apps (US Biomedical Information Systems Inc)	Gainesville, FL	08/25/2019		
Atomic Learning	Little Falls, MN	08/25/2019		
ATS Project Success	Clinton Township, MI	08/25/2019		
Atterro	Houston, TX	08/25/2019		
ATW MGMT INC	Houston, TX	08/25/2019		
Audio Resource Group (Audio Resource Group, Inc)	West Fargo, ND	08/25/2019		
AUDIO VISUAL NETWORK (Brenda M. Currey)	CYPRESS, TX	08/25/2019		
AUDIO VISUAL NETWORKING PLUS	SUGAR LAND , TX	08/25/2019		
Auspicious Labs Inc. (same)	Houston, TX	08/25/2019		
Austin Tele-Services	Austin, TX	08/25/2019		
Avaya (Avaya Inc)	Santa Clara, CA	08/25/2019		
Avinext (The Personal Computer Store, inc)	College Station, TX	08/25/2019		
Avistas (Avistas Business Engineering LLC)	Irving, TX	08/25/2019		
AVSI Group LLC	Houston, TX	08/25/2019		
Axess USA Telecom, LLC	Houston, TX	08/25/2019		
Axigent Technologies Group inc	Amarillo, TX	08/25/2019		
B.E. Publishing	North Kingstown, RI	08/25/2019		
BAAS Support Services, LLC	Corpus Christi, TX	08/25/2019		
Bandit Publishing	Carle place, NY	08/25/2019		
Barbizon Light of Texas (Barbizon Lighting Company)	Denver, CO	08/25/2019	Viewed	09/03/2019
BASIC Studios	Sugar Land, TX	08/25/2019		
BDK And Associates LLC	Colleyville, TX	08/25/2019		
BE GLAD LLC	San Jose, CA	08/25/2019		
Bearing Fruit Early Childhood Training	HOUSTON, TX	08/25/2019		
Bebop Books (Lee and Low Books Inc.)	New York, NY	08/25/2019		
Because Houston Loves You	Houston, TX	08/25/2019		
Ben DeSoto	Houston, TX	08/25/2019		
BEYOND20 (Creative Enterprise Solutions LLC)	Tempe, AZ	08/25/2019		
BG Technologies	Austin, TX	08/25/2019		
BHT SOLUTIONS (BLUEBERY HAWAII TECHNOLOGY SOLUTIONS LLC)	CYPRESS, TX	08/25/2019	Viewed	08/28/2019
BIAS Corporation	Atlanta, GA	08/25/2019		
BidNet (International Database)	Latham, NY	08/25/2019		
Binyod LLC	Sugar Land, TX	08/25/2019		
Bio-Rad Laboratories, Inc	Hercules, CA	08/25/2019		
Birch Cline Technologies	Waxahachie, TX	08/25/2019		
BirdBrain Technologies	Pittsburgh, PA	08/25/2019	Unsubmitted	09/05/2019
Bits Technical Corporation	Houston, TX	08/25/2019		
BizTechDev	Cypress, TX	08/25/2019		
Black Board International (901356 Ontario Limited)	Toronto, ON	08/25/2019		
Black Lake Security, LLC	Austin, TX	08/25/2019		
Black Rock Technology Group	Bridgeport, CT	08/25/2019		
Black United Fund of Texas	Houston, TX	08/25/2019		
BLACKBURN STEM EDUCATION CONSULTING (BLACKBURN, VALERIE)	Webster, TX	08/25/2019		
Blackstone Technology Group	San Francisco, CA	08/25/2019		
Blaze Technical	Gustine, CA	08/25/2019		
Blaze Technology, LLC	Spring, TX	08/25/2019		
BLEEK TECHNOLOGIES	Humble, TX	08/25/2019		
Blended Schools Network (BLSCH Acquisition)	San Marcos, TX	08/25/2019		
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	08/25/2019		
Blue City Studios	Wooster, OH	08/25/2019		
Blue Collar Storage (Strategic Storage Solutions)	Allen, TX	08/25/2019		
Blue Door Networks, LLC	Herndon, VA	08/25/2019		
BMHR - Better Man HR LLC	SAN ANTONIO, TX	08/25/2019		
Boardworks Education (BK Interactive)	Brooklyn, NY	08/25/2019		
Boggle The Mind (The Children's Carousel Academy)	Desoto, TX	08/25/2019		
BookerDezigns	Richmond, TX	08/25/2019		
Bot Shop	Houston, TX	08/25/2019		
Brahmarsk Corporation	Sugar Land, TX	08/25/2019		
Brain Hurricane/Wowzers (Brain Hurricane)	chicago, IL	08/25/2019		
BrainPOP	New York, NY	08/25/2019		

Brattle Publishing Group, LLC	Dallas, TX	08/25/2019			
Brave The Elements (The Children's Carousel Academy)	Desoto, TX	08/25/2019			
Bridge Point Integrated Services	Houston, TX	08/25/2019			
Bridgepoint Consulting, LLC	Austin, TX	08/25/2019			
BrightBytes, Inc.	San Francisco, CA	08/25/2019			
Brighten Technologies LLC	Houston, TX	08/25/2019			
BRIGHTER FUTURE, INC.	Houston, TX	08/25/2019			
Broadmoor Consulting, LLC	Roanoke, TX	08/25/2019			
BSI Technologies	Montgomery, TX	08/25/2019			
BTI Solutions	Richardson, TX	08/25/2019			
bulb Inc.	Lafayette, CO	08/25/2019			
Bump Armor (Mohawk USA LLC)	New Milford, CT	08/25/2019			
Burkett Business	Liberty Hill, TX	08/25/2019			
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	08/25/2019			
ByHearing, LLC	Houston, TX	08/25/2019			
ByteSpeed LLC	MOORHEAD, MN	08/25/2019			
Calence, LLC dba Insight Networking	Tempe, AZ	08/25/2019			
Cam Light Enterprise Inc.	Conroe, TX	08/25/2019			
Cambridge Computer Services, Inc	Waltham, MA	08/25/2019			
Cambridge University Press	West Nyack, NY	08/25/2019			
Can-Am Wireless	Irving, TX	08/25/2019			
CAP5 Technology Solutions LLC	Houston, TX	08/25/2019			
Capital Fire Protection	Houston, TX		Viewed	09/04/2019	
Capitol Energy Systems	Sacramento, CA	08/25/2019			
Capsuletek	Stafford, TX	08/25/2019			
Career And Technical Training, LLC	Windsor, CO	08/25/2019			
Career Kids, LLC	Auburn, CA	08/25/2019			
Career Resource Center	HUMBLE, TX	08/25/2019			
Carousel Industries	Exeter, RI	08/25/2019			
Carson Consulting & Training	Topeka, KS	08/25/2019			
Catapult Learning	Camden, NJ	08/25/2019			
Catapult Systems, LLC	Austin, TX	08/25/2019			
CDE Tech Solutions	Euless, TX	08/25/2019			
CDW Government LLC.	Vernon Hills., IL	08/25/2019			
Cengage Learning, Inc.	Mason, OH	08/25/2019	No Bid	08/26/2019	08/26/2019
Central IT Company LLC	Houston, TX	08/25/2019			
Centre Technologies, Inc.	Houston, TX	08/25/2019			
CentricsIT	Norcross, GA	08/25/2019			
CEO Etc.	College Station, TX	08/25/2019			
Certica Solutions	Wakefield, MA	08/25/2019			
Certiport (Pearson Education)	American Fork, UT	08/25/2019			
Cetrix Technologies LLC	Dover, DE	08/25/2019			
CEV Multimedia, Ltd.	Lubbock, TX	08/25/2019			
ChaiOne, Inc.	Houston, TX	08/25/2019			
Charter Textbooks, Walker Bookstore (Mark My Words LLC)	Tempe, AZ	08/25/2019			
Checkpoint Services Inc.	El Paso, TX	08/25/2019			
Child Care Associates	FORT WORTH, TX	08/25/2019			
Childcare Masters LLC	Cypress, TX	08/25/2019			
Children's Software Online (Wendy L. Pausewang)	Goldthwaite, TX	08/25/2019			
CHLOETA (Chloeta Fire, LLC)	Edmond, OK	08/25/2019			
CI Solutions (Card Integrators)	Los Alamitos, CA	08/25/2019			
Circle Saw Builders Supply, Inc	Houston, TX	08/25/2019			
Circuit Scribe	Austin, TX	08/25/2019			
CIS (Computer Integrated Services)	New York, NY	08/25/2019			
CitSec, LLC	SAN ANTONIO, TX	08/25/2019			
Cityspan Technologies, Inc.	Berkeley, CA	08/25/2019			
CJIS GROUP LLC	Crawfordville, FL	08/25/2019	Viewed	08/26/2019	
ClassLink	Clifton, NJ	08/25/2019			
Classroom Products LLC	Springfield, OH	08/25/2019			
CleverSolve LLC	Mission, TX	08/25/2019			
CloudSpace USA (Cloud Space, LLC)	Spring, TX	08/25/2019			
CLRdeals	Houston, TX	08/25/2019			
CLS Technology Inc.	Katy, TX	08/25/2019			
Club SciKidz Houston (Heir Consulting Group)	Houston, TX	08/25/2019			

CMC Americas, Inc.	Baton Rouge, LA	08/25/2019			
CMG Technology Services (Carroll Health Services, LLC)	Houston, TX	08/25/2019			
Coaches Video LLC	Lewisville, TX	08/25/2019			
Code Ninjas (Brandb LLC)	Spring, TX	08/25/2019	Viewed	08/27/2019	
Code Park Inc	Houston, TX	08/25/2019			
CodeCombat Inc.	San Francisco, CA	08/25/2019			
CodeMonkey Studios INC	Palo Alto, CA	08/25/2019	Viewed	08/26/2019	
Cognixia (Cognixia Inc)	Basking Ridge, NJ	08/25/2019			
CoheisveFT (Cohesive Felxible Technologies Corp)	Chicago, IL	08/25/2019			
Coley and Associates (Coley Government Services)	SAN ANTONIO, TX	08/25/2019			
Collaboration Solutions Group, LLC	Carrollton, TX	08/25/2019			
Collain Healthcare	Georgetown, TX	08/25/2019			
College Excellence	Houston, TX	08/25/2019			
CollegeCommunityCareer	Richmond, TX	08/25/2019			
CollegiateZone Enterprises, L.P.	Cypress, TX	08/25/2019			
Columbia Advisory Group	Dallas, TX	08/25/2019			
COMBS Consulting Group, LP	San Antonio, TX	08/25/2019			
CommPlex Computer Systems	Houston, TX	08/25/2019			
CommPower (Communications & Power Engineering, Inc.)	Camarillo, CA	08/25/2019			
Commsys Technology Corporation (CST Corp)	Houston, TX	08/25/2019			
Communications Cable Construction	Dayton, TX	08/25/2019			
Communications Cable Construction, LLC	Dayton, TX	08/25/2019			
Communications Etc (Communications Etc Inc)	San Angelo, TX	08/25/2019			
Complete Integrated Solutions, LLC (dba VP360)	Tempe, AZ	08/25/2019			
Comprehensive Cloud Services	Houston, TX	08/25/2019			
CompSec	Alexandria, VA	08/25/2019			
Comp-U-Dopt	Houston, TX	08/25/2019			
Computer Dealers & Recyclers Global Inc.	OKC, OK	08/25/2019			
Computer Solutions Inc. (DB Computer Solutions)	Midlothian, TX	08/25/2019			
Computer Station Corporation	Houston, TX	08/25/2019			
Comware (Comp-E-Ware Technology Associates, Inc.)	Southlake, TX	08/25/2019			
Co-nexus Communication Systems	Houston, TX	08/25/2019			
Conference Technologies Inc. (fka Industrial Audio/Video)	Stafford, TX	08/25/2019			
Consolidated Performance Consulting, LLC.	San Antonio, TX	08/25/2019			
Control Systems Solutions, Inc.	Houston, TX	08/25/2019			
Convo Technologies	Cedar Park, TX	08/25/2019	Viewed	08/26/2019	
Copy.com (Copydotcom, Inc.)	Houston, TX	08/25/2019			
Core Business Solutions	Pharr, TX	08/25/2019			
CORE Education and Consulting Solutions Inc.	Atlanta, GA	08/25/2019			
CORE Telecom Systems	St Louis, MO	08/25/2019			
CorePLUS (CPW Group, Inc.)	Dallas, TX	08/25/2019			
Corus 360	Norcross, GA	08/25/2019			
Covenant Communications	Houston, TX	08/25/2019			
CREATE Opportunities,LLC	Gresham, OR	08/25/2019			
Creative Learning Systems	Longmont, CO	08/25/2019	Submitted	09/03/2019	09/03/2019
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	08/25/2019			
Crisis Prevention Institute	Milwaukee, WI	08/25/2019			
Crux Techology & Security Solutions, Inc.	FORT WORTH, TX	08/25/2019			
CSI Leasing	Stafford, TX	08/25/2019			
CTS Technology Services	HOUSTON, TX	08/25/2019			
CueBlue (CueBlue LLC)	Houston, TX	08/25/2019			
Custom Educational Furnishings	Taylorsville, NC	08/25/2019			
CX2, Inc. (CX2)	Houston, TX	08/25/2019			
Cyber One Solutions, LLC.	Houston, TX	08/25/2019			
D2L Ltd.	Towson, MD	08/25/2019			
Danielle Marshall	Atlanta, GA	08/25/2019			
Data Tex Services, Inc	Lewisvill, TX	08/25/2019			
DataCom Design Group	Austin, TX	08/25/2019			
DataSpan (MRI Inc)	Graham, TX	08/25/2019			
Datavox	Houston, TX	08/25/2019			

DataWind Inc	Mississauga, ON	08/25/2019			
Dean Draper (Dean Draper Insurance)	Houston, TX	08/25/2019			
Defined Learning	Northbrook, IL	08/25/2019			
Dell Marketing L.P.	Round Rock, TX	08/25/2019			
Denise Guckert	Seguin, TX	08/25/2019			
Denovo Ventures, LLC	Boulder, CO	08/25/2019			
Designum Media Group	New Orleans, LA	08/25/2019			
Development Without Limits	New York, NY	08/25/2019			
DG Grafix	Houston, TX	08/25/2019			
Diamond Business Services, Inc.	Amarillo, TX	08/25/2019			
Digital Pro Service & Installation	Houston, TX	08/25/2019			
Digital Quest Inc	Ridgeland, MS	08/25/2019			
DigitalGenetix	San Antonio, TX	08/25/2019			
Direct Technology Group, Inc	Fort Lauderdale, FL	08/25/2019			
Discovery Systems Inc	Houston, TX	08/25/2019			
Diskovery Educational Systems	Wellington, FL	08/25/2019			
DISYS Solutions, Inc.	Ashburn, VA	08/25/2019			
Diversified (One Diversified)	DALLAS, TX	08/25/2019			
Diversified Supply HUB (LP Diversified Supply Hub)	Aledo, TX	08/25/2019			
Diversity&Associates LLC company DBA Student2Success	Spring, TX	08/25/2019			
DLB Books, Inc.	Katy, TX	08/25/2019			
DLT Solutions (DLT Solutions LLC)	Herndon, VA	08/25/2019			
Documation	San Antonio, TX	08/25/2019			
Doylene & Associates	tomball, TX	08/25/2019			
Dr. Mike!	Wimberely, TX	08/25/2019			
Dr. Pope's STEM and Liberal Arts Academy	Pearland, TX	08/25/2019			
DreamBox Learning, Inc.	Bellevue, WA	08/25/2019			
DRF Industries, LLC	Houston, TX	08/25/2019			
DSTech Solutions, LLC	Clute, TX	08/25/2019			
D-Tech International USA, LLC.	Rio Grande, NJ	08/25/2019			
Dude Solutions, Inc	Cary, NC	08/25/2019			
Dura Brands, Inc.	Glendale, CA	08/25/2019			
Dykon Computer Help Center, Inc	Houston, TX	08/25/2019			
Dynamism Inc.	Chicago, IL	08/25/2019			
E-3 Systems LLC	Laredo, TX	08/25/2019			
East Side University (CLC) (South East Houston Community Development Corporation)	Houston, TX	08/25/2019			
Easter Seals of Greater Houston, Inc.	Bellaire, TX	08/25/2019			
Eaton (Eaton Corporation)	Cleveland, OH	08/25/2019			
Echelon HTS INC.	Corpus Christi, TX	08/25/2019			
Echo Mountain Realty dba EMR Corporation	Phoenix, AZ	08/25/2019			
E-Colors in Education	Austin, TX	08/25/2019			
ED Tech Depot (ED Tech Depot Inc.)	Pittsburgh, PA	08/25/2019			
Edgenuity (Edgenuity, Inc.)	Scottsdale, AZ	08/25/2019			
EdisonLearning, Inc.	Knoxville, TN	08/25/2019			
Edmentum	Bloomington, MN	08/25/2019			
edOpp Solutions LLC	Houston, TX	08/25/2019			
EdSight Technology (EdSight, Inc.)	Austin, TX	08/25/2019	No Bid	08/26/2019	08/26/2019
EdTechTeam	Irvine, CA	08/25/2019			
EDUCALL Learning Services (EDUCALL)	Houston, TX	08/25/2019			
Edu-Care Services, Inc.	Harrisburg, PA	08/25/2019			
Educate Online, Inc	Danvers, MA	08/25/2019			
Education Associates, Inc	Louisville, KY	08/25/2019			
Education Galaxy LLC	Richardson, TX	08/25/2019			
Education Logistics Inc.	Missoula, MT	08/25/2019			
Education Networks of America	Nashville, TN	08/25/2019	Viewed	08/27/2019	
Education Partners Solution, Inc.	Sugar Land, TX	08/25/2019			
Education Research Institute, Inc.	Topeka, KS	08/25/2019			
Education Service Center, Region 20	San Antonio, TX	08/25/2019			
Educational Policy Improvement Center	EUGENE, OR	08/25/2019			
EducationWise	Richmond, TX	08/25/2019			
Eduphoric, LLC	Bee Caves, TX	08/25/2019			
Edusmart (Learn-Ed LLC)	Austin, TX	08/25/2019			
Eduvention Mentoring and Consulting	Tomball, TX	08/25/2019			
EIX Systems (Electronic Interoperable Exchange Systems)	Round Rock, TX	08/25/2019			

Electra Link (Electra Link, Inc.)	Spring, TX	08/25/2019		
Electrical Tech Services, Inc.	Houston, TX	08/25/2019		
Electrotech Supply Products	San Antonio, TX	08/25/2019		
Eligibility Tracking Calculators, LLC	San Antonio, TX	08/25/2019		
Ellevation, LLC	Boston, MA	08/25/2019		
E-Logic, Inc.	Washington, DC	08/25/2019		
ELP Enterprises, Inc	Houston, TX	08/25/2019		
EMC Publishing, LLC	ST PAUL, MN	08/25/2019		
Emergent Professional Resources LP	Houston, TX	08/25/2019		
Encyclopaedia Britannica, INC	Chicago, IL	08/25/2019		
Endeavor Technology	Houston, TX	08/25/2019		
Energy Saving Advisor Distributors	Dallas, TX	08/25/2019		
ENETsolutions, LLC	Houston, TX	08/25/2019		
Engineering For Kids (MDG Gulf Coast, LLC)	Missouri City, TX	08/25/2019		
Enseo, Inc.	Richardson, TX	08/25/2019	Viewed	08/27/2019
Enterprise Systems Corporation	Houston, TX	08/25/2019		
Enthsquare, Inc. (www.enthsquare.com)	Hasbrouck Heights, NJ	08/25/2019		
ENTRAM CORP	PORT CHARLOTTE, FL	08/25/2019		
EPC Group (O'Connor Enterprise Group)	Houston, TX	08/25/2019		
EPIOZ, INC	BUFFALO, NY	08/25/2019		
EPMA (EPM Architects, Inc.)	Bellaire, TX	08/25/2019		
EPO Computers Electronics Etc. (Teasip Technologies, Inc.)	Webster, TX	08/25/2019		
EPS Literacy and Intervention (Educators Publishing Service)	Cambridge, MA	08/25/2019		
EPS LOGIX, INC.	DALLAS, TX	08/25/2019		
ERASCOGroup, LLC	Houston, TX	08/25/2019		
eRate 360 Solutions	Henderson, NV	08/25/2019		
ERFA Group LLC	SUGAR LAND, TX	08/25/2019		
ERGOPEDIA INC	CAMBRIDGE, MA	08/25/2019		
ESC6	Huntsville, TX	08/25/2019		
eScholar	White Plains, NY	08/25/2019		
ESP / ESP Interactive (ESP Interactive Solutions, Inc.)	Berkeley, CA	08/25/2019		
ESSENTIAL SKILLS SOFTWARE INC.	AURORA, ON	08/25/2019		
Essential Wellness and Balance	Missouri City, TX	08/25/2019		
eTeachingMe (Love N Learn At Home)	Georgetown, TX	08/25/2019	Viewed	09/03/2019
Etrainers.org	Machesney Park, IL	08/25/2019		
eTutorsZone LLC	Apex, NC	08/25/2019		
Evergreen Electronics dba. Discount PC	Austin, TX	08/25/2019		
Everhart IT (Everhart Information Technology Investment Corp)	Houston, TX	08/25/2019		
Exebridge (formally LeTigre Solutions)	Houston, TX	08/25/2019		
Express Booksellers (Express Booksellers LLC)	Dallas, TX	08/25/2019		
Express Children's Theatre	Houston, TX	08/25/2019		
FamilyPoint Resources	Houston, TX	08/25/2019		
Fast Forward	Las Vegas, NV	08/25/2019		
Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	08/25/2019		
FileWave USA Inc.	Indianapolis, IN	08/25/2019		
Final Graphic	Pantego, TX	08/25/2019		
FINANCIAL MENTORS OF AMERICA INC	Houston, TX	08/25/2019		
Finest Blood	Houston, TX	08/25/2019		
Firefly Digital, Inc.	Lafayette, LA	08/25/2019		
First Service Technology (ME interests)	San Antonio, TX	08/25/2019		
Five9Learning	Aurora, CO	08/25/2019		
Floral Park Consulting LLC	Floral Park, NY		Viewed	08/26/2019
Florida Career College	Houston, TX	08/25/2019		
Focus 1st Tutoring, LLC	Dallas, TX	08/25/2019		
Focus Eduvation Inc (Focus Care Inc)	Woburn, MA	08/25/2019		
Follett School Solutions, Inc	McHenry, IL	08/25/2019		
Forbrich & Associates, LLC	San Antonio, TX	08/25/2019		
Fors Lux Group (Fors Lux Group Corporation)	Houston, TX	08/25/2019		
Fox Scientific Inc.	Alvarado, TX	08/25/2019		
Fragile Planet Wildlife Center	Harlingen, TX	08/25/2019	Viewed	08/25/2019
Frameweld (Frameweld LLC)	Long Island City, NY	08/25/2019		
Free Market Educational Services	Spring, TX	08/25/2019		
Freeit Data Solutions (Freeit Data Solutions, Inc.)	Austin, TX	08/25/2019		

freeport auto supply (bellfort auto supply inc.)	houston, TX	08/25/2019		
From The Heart International Educational Services	Nashville, TN	08/25/2019		
Fuel Education LLC	Herndon, VA	08/25/2019		
Future Com Ltd.	Bedford, TX	08/25/2019		
Gage Telecom, LLC	Waco, TX	08/25/2019		
GameSalad, Inc. (GameSalad)	Austin, TX	08/25/2019		
Gateway Solutions inc	overland park, KS	08/25/2019		
GB Tech, Inc.	Houston, TX	08/25/2019		
GCA (QUASIUS INVESTMENT CORP.)	TAMPA, FL	08/25/2019		
GDT (General Datatech)	Dallas, TX	08/25/2019		
Gem State Technologies	Boise, ID	08/25/2019		
GEMS Life Skills	Houston, TX	08/25/2019		
Generic Solutions, Inc	Dallas, TX	08/25/2019		
Genesis Technologies Inc.	Austin, TX	08/25/2019		
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	08/25/2019		
GHA TECHNOLOGIES INC	scottsdale, AZ	08/25/2019		
GilCat Solutions (Gloria Lastra)	Houston, TX	08/25/2019		
Girlstart	Austin, TX	08/25/2019		
Gist! Empowerment, Inc.	San Antonio, TX	08/25/2019		
Glass View of Tech	Spring, TX	08/25/2019		
Global Asset (Technology Assets LLC)	Carrollton, TX	08/25/2019	Viewed	08/26/2019
Global Education Systems Alliance (William H Prouty PhD)	Sun City, CA	08/25/2019		
Global Knowledge Training LLC	Cary, NC	08/25/2019		
Global Phone Company	HOUSTON, TX	08/25/2019	Viewed	08/28/2019
GlobalSource IT (GlobalSource Information Technology III, Inc.)	Milwaukee, WI	08/25/2019		
Glynlyon, Inc.	Chandler, AZ	08/25/2019		
GMP Media Group	Atlanta, GA	08/25/2019		
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	08/25/2019		
Golden Mountain Consulting L.L.C	Houston, TX	08/25/2019		
Goodheart-Willcox Publisher (The Goodheart-Willcox Company, Inc.)	Tinley Park, IL	08/25/2019		
GovSense	Alpharetta, GA	08/25/2019		
Grammardog.com LLC	Christoval, TX	08/25/2019		
Graybar Electric Company, Inc.	St Louis, MO	08/25/2019		
Green Space Learning LLC	Fort Worth, TX	08/25/2019		
Greg Garrett	Sugarland, TX	08/25/2019		
Gruene Technology Group	New Braunfels, TX	08/25/2019		
GT Educational Services (GT Educational Services, L.L.C.)	Houston, TX	08/25/2019		
GTI Consulting, LLC	Fort Worth, TX	08/25/2019		
GTS Technology Solutions, Inc.	Austin, TX	08/25/2019	Viewed	08/28/2019
Hacking Solutions (Millennium Franchise Group, LLC)	Oakland, CA	08/25/2019		
Hamilton NG911, Inc.	Aurora, NE	08/25/2019		
Harris School Solution	Niagra Falls, NY	08/25/2019		
HATCH, INC.	Winston-Salem, NC	08/25/2019		
Haystax Technology, Inc.	McLean, VA	08/25/2019		
HCI IT Service Inc	Houston, TX	08/25/2019		
Heart Nation Inc	Humble, TX	08/25/2019		
HELPING HANDS FITNESS AND NUTRITION	BELLAIRE, TX	08/25/2019		
Hewlett Packard (HP)	Palo Alto, CA	08/25/2019		
High Complexity Laboratories (Harris County Laboratories LLC)	Cypress, TX	08/25/2019		
HighScope (HighScope Educational Research Foundation)	Ypsilanti, MI	08/25/2019		
HIGHSTREET IT SOLUTIONS, LLC	CO, CO	08/25/2019		
Hire Power Personnel	Sugar Land, TX	08/25/2019		
Histrionix Learning (The Histrionics Company)	Houston, TX	08/25/2019		
Hitachi Data Systems	Santa Clara, CA	08/25/2019		
Home Health	Houston, TX	08/25/2019		
Hometown Computing (htcomp.net, Inc.)	Hamilton, TX	08/25/2019		
Honor Moorman Consulting	Brazoria, TX	08/25/2019		
Houghton Mifflin Harcourt Publishing Company	Itasca, IL	08/25/2019		

Houston 2- Way Radio, Inc	Houston, TX	08/25/2019		
Houston Community College System	Houston, TX	08/25/2019		
Houston E.A Foundation	Houston, TX	08/25/2019		
Houston Information Team, Inc.	Stafford, TX	08/25/2019		
Houston Laser & Chemical Supply Inc	CYPRESS, TX	08/25/2019		
Houston Phone Hospital	Houston, TX	08/25/2019		
Houston Urban Debate League	Houston, TX	08/25/2019		
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	Ellisville, MS	08/25/2019	Viewed	08/26/2019
HP	Houston, TX	08/25/2019		
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	08/25/2019		
HTEC-Houstons Training and Education Center, Inc. (Phillips)	Houston, TX	08/25/2019		
Hyland Software, Inc.	Westlake, OH	08/25/2019		
Hyper Networks LLC	Sachse, TX	08/25/2019		
I AM Transition Community Foundation, Inc.	Humble, TX	08/25/2019		
IBM	Houston, TX	08/25/2019	Viewed	08/25/2019
ICF Incorporated, LLC	Fairfax, VA	08/25/2019		
Ideacom of Amarillo	Amarillo, TX	08/25/2019		
Identity Automation	Houston, TX	08/25/2019		
iDocket.com	Amarillo, TX	08/25/2019		
Ignite Education, LLC	Dallas, TX	08/25/2019		
IMPACT 360	Houston, TX	08/25/2019		
In Class Today, Inc.	San Francisco, CA	08/25/2019		
Independent Professional Management	Houston, TX	08/25/2019		
Infopro Learning Inc.	Plainsboro, NJ	08/25/2019		
Infor Public Sector, Inc.	Rancho Cordova, CA	08/25/2019		
Information Builders	New York, NY	08/25/2019		
InkGiant	the woodlands, TX	08/25/2019		
Innive Inc.	Tampa, FL	08/25/2019		
Innovation Education Center	Houston, TX	08/25/2019		
Insight Investments, LLC	Costa Mesa, CA	08/25/2019		
Insight Networking (Calence, LLC dba Insight Networking)	Tempe, AZ	08/25/2019		
Insource Technology Direct, LLC	Houston, TX	08/25/2019		
InSpire (Hands of Destiny)	De Soto, TX	08/25/2019		
Inspiring Insight (The Children's Carousel Academy)	Desoto, TX	08/25/2019		
Institute for Excellence & Ethics	LaFayette, NY	08/25/2019		
Instructure, Inc	Salt Lake City, UT	08/25/2019		
InSync Education (Parents K12)	Clarksville, MD	08/25/2019		
INT Systems LLC	Houston, TX	08/25/2019		
Intech Southwest	San Antonio, TX	08/25/2019		
Integrality (Integrality, LLC)	Dallas, TX	08/25/2019		
Integrality Training Solutions (Integrality, LLC)	Cedar Hill, TX	08/25/2019		
Integration Partners Corporation	Lexington, MA	08/25/2019		
INTELLECTYX INC	Denver, CO	08/25/2019		
Intelligent Minds Development Center	Houston, TX	08/25/2019		
Intelligent Technology Solutions	Houston, TX	08/25/2019		
Intellit Sales	Houston, TX	08/25/2019		
Intercontinental Integrated Systems	Conroe, TX	08/25/2019		
Interfacing Company of Texas	Houston, TX	08/25/2019		
Interprise Software (Intrinity Incorporated)	Waterloo, ON	08/25/2019		
Intervene	Houston, TX	08/25/2019	Viewed	08/28/2019
InTouch POS by ASSAL Corp (ASSAL Corporation)	Walnut Creek, CA		Viewed	09/03/2019
IPM Asset Solutions, Inc.	Houston, TX	08/25/2019		
IPSecure, Inc.	San Antonio, TX	08/25/2019		
IPTerra International Corporation	Houston, TX	08/25/2019		
Irene E. Ramos	Poteet, TX	08/25/2019		
IronForge Systems,Inc	Spring, TX	08/25/2019		
ISI AUTOMATION INTL INC	San Antonio, TX	08/25/2019		
Island Driving School	Texas City, TX	08/25/2019		
IST Century Technologies, Inc (Information Systems of Florida, Inc (ISF))	Jacksonville, FL	08/25/2019		
iTech US, Inc.	South Burlington, VT	08/25/2019		
iWRITE (I Write)	Houston, TX	08/25/2019		

IXL Learning, Inc.	San Mateo, CA		Viewed	08/28/2019	
J Frank Consulting (Joan Frank)	Fairfield, TX	08/25/2019			
J3 Global, Inc	Houston, TX	08/25/2019			
JABIS Security Services	Austin, TX	08/25/2019			
Jack Jones	Los Angeles, CA	08/25/2019			
JADE distributing	Kingwood, TX	08/25/2019			
JAGGAER	Morrisville, NC	08/25/2019			
JANGA Technology, LLC.	Edinburg, TX	08/25/2019			
JC's Digital Office Equipment	Houston, TX	08/25/2019			
Jerry Gaither Enterprise	HOUSTON, TX	08/25/2019			
JHT Inc. (Jardon Howard Technologies)	Orlando, FL	08/25/2019			
Jigsaw Learning LLC (TeachTown)	Woburn, MA	08/25/2019			
Jocelyn A Chadwick,PhD (Jocelyn A. Chadwick)	Arlington, MA	08/25/2019			
Johnston Technical Services, Inc. (dba JTS) (JTS)	Dallas, TX	08/25/2019			
Jon Engel	San Marcos, TX	08/25/2019			
Jon M. Warren, LLC	Decatur, TX	08/25/2019			
Justice IT Consulting	Burleson, TX	08/25/2019			
JW Affinity IT	Smyrna, GA	08/25/2019			
K&R Group, INC	Houston, TX	08/25/2019			
K-12 Dynamics	Dallas, TX	08/25/2019			
Kaduceus Holdings, Inc.	Houston, TX	08/25/2019	No Bid	08/26/2019	08/26/2019
Kagan Publishing & Professional Development	San Clemente, CA	08/25/2019			
KAMICO Instructional Media, Inc.	Salado, TX	08/25/2019	Viewed	08/28/2019	
Katco Arts Academy, Inc	Houston, TX	08/25/2019			
Ken Task	San Antonioc, TX	08/25/2019			
KIDS ROBOTIC ACADEMY, LLC	HOUSTON, TX	08/25/2019			
Kijo Consulting LLC	Houston, TX	08/25/2019			
Kinetic Potential Scholars (Digital Network Group)	Largo, MD	08/25/2019			
Kingsbridge Holdings, LLC	Lake Forest, IL	08/25/2019			
KIS (Sable Computer Inc)	Fremont, CA	08/25/2019			
KMM TECHNOLOGIES	Rockville, MD	08/25/2019			
Knowledge Delivery Systems	New York, NY	08/25/2019			
KNOWLEDGE-FIRST EMPOWERMENT CENTER (KNOWLEDGE-FIRST, INC.)	MISSOURI CITY, TX	08/25/2019			
KnowledgeNet (KnowledgeNet Enterprises LLC)	Tempe, AZ	08/25/2019			
Kologik dba COPsync (Kologik)	Baton Rouge, TX	08/25/2019			
Korg USA, Inc.	Melville, NY	08/25/2019			
Kratos Technology & Training Solutions,Inc.	San Diego, TX	08/25/2019			
KS Phlebotomy School, LLC	Houston, TX	08/25/2019			
Kuder (Kuder, Inc.)	Adeal, IA	08/25/2019			
Kyd Leap of Faith	Houston, TX	08/25/2019			
Lab Resources, Inc	Tomball, TX	08/25/2019			
Laddering Your Success, LLC	Houston, TX	08/25/2019	Viewed	08/25/2019	
Lantana Communications	Arlington, TX	08/25/2019			
Larocke Company	plano, TX	08/25/2019			
Laser Imaging (Hallmarks Laser Imaging)	Houston, TX	08/25/2019			
Laserfiche (Compulink Management Center)	Long Beach, CA	08/25/2019			
Latencie Electronics	Houston, TX	08/25/2019			
Launch Point CDC, Inc.	Houston, TX	08/25/2019			
Laureate Learning Center (On the third Day Christian Ministries)	Atlanta, GA	08/25/2019			
Laureate Learning Systems Inc	Winooski, VT	08/25/2019			
learnatronics	McKinney, TX	08/25/2019			
Learning is Fun	Las Vegas, NV	08/25/2019			
Learning List, Inc.	Austin, TX	08/25/2019			
Learning Services (Destination Distribution Co. LLC)	Springfield, OR	08/25/2019			
LearnZillion	D.C., DC	08/25/2019			
LED Partners	Houston, TX	08/25/2019			
Legends Do Live	Missouri City, TX	08/25/2019			
Leica Microsystems, Inc.	Buffalo Grove, IL	08/25/2019			
Let's Dance - Dance Company	Spring, TX	08/25/2019			
Libera Inc.	Jamestown, NY	08/25/2019			
Lifetime Consulting Services (Mona Lisa Chambers)	Houston, TX	08/25/2019			
LightRiver Technologies, Inc.	Concord, CA	08/25/2019			

LightSpeed Technologies, Inc.	Wall, NJ	08/25/2019			
LightspeedTechnologies, Inc.	Tualatin, OR	08/25/2019			
Link America, LLC	Rowlett, TX	08/25/2019			
Little Ones Daycare	Pasadena, TX	08/25/2019			
LivingTree (Snowflake Technologies Inc.)	Austin, TX	08/25/2019			
LMG Technology Services LLC	Houston, TX	08/25/2019			
Logical Front	West Jordon, UT	08/25/2019			
Lone Star Security Shield, Inc.	Houston, TX	08/25/2019			
Look to Success, LLC (Michelle Lee Pina)	Houston, TX	08/25/2019			
Lowes Companies Inc	Mooresville, NC	08/25/2019			
LPH Enterprises (LPH Enterprises, LLC)	Friendswood, TX	08/25/2019			
LQI Consulting Group, LLC	Round Rock, TX	08/25/2019			
Lumen Touch	Kansas City, KS	08/25/2019			
Lyncverse Technologies	Houston, TX	08/25/2019			
M&A Technology	Carrollton, TX	08/25/2019			
M3 Inc	Brooklyn, NY	08/25/2019			
Mach B Technologies Inc	Irving, TX	08/25/2019			
Main Street Pilot, Inc.	Dallas, TX	08/25/2019			
MakeMusic, Inc	Eden Prairie, MN	08/25/2019			
Maker Education Inc	Houston, TX	08/25/2019			
Makr U	Spring, TX	08/25/2019			
Mannheim Tech. LLC	Houston, TX	08/25/2019			
Marie Bou K12 inc.	Montreal, QC	08/25/2019			
Mark III Systems	Houston, TX	08/25/2019			
Marshall Cavendish Education	Tarrytown, NY	08/25/2019			
Marsil Laboratories	Oklahoma City, OK	08/25/2019			
Maverick Communications, Inc.	Beaumont, TX	08/25/2019			
Max Interactive, Inc	costa Mesa, CA	08/25/2019			
MCA Communications	Houston, TX	08/25/2019			
McGraw-Hill Education, Inc. (McGraw-Hill)	New York, NY	08/25/2019			
McGraw-Hill School Education, LLC	Columbus, OH	08/25/2019	Viewed	08/26/2019	
McKenna Contracting, Inc	Spring, TX		No Bid	09/04/2019	09/04/2019
McLane Technology Partners	Temple, TX	08/25/2019			
McLendon & Associates, Inc	Indian Trail, NC	08/25/2019			
MDL Enterprise, Inc.	Houston, TX	08/25/2019			
Measurement Incorporated	Durham, NC	08/25/2019			
Media Design Group	Covington, TX	08/25/2019			
MediaVate (MediaVate LLC)	Spring, TX	08/25/2019			
Medixsoft Inc	Lewisville, TX	08/25/2019			
Melanin Origins	Arlington, TX	08/25/2019			
Mentoring Minds, L. P.	Tyler, TX	08/25/2019	No Bid	08/27/2019	08/27/2019
Meredith Digital	SANTA ANA, CA	08/25/2019			
Meru Networks	Sunnyvale, CA	08/25/2019			
Micorosft Retail (Microsoft Corporation)	Redmond, WA	08/25/2019			
Microburst Learning, LLC	Columbia, SC	08/25/2019			
MicroTech (MicroTechnologies LLC)	Vienna, VA	08/25/2019			
Mightybookjr.com	Houston, TX	08/25/2019			
Mind Your Gaps	Plano, TX	08/25/2019			
Miracle Software Systems, Inc	Novi, MI	08/25/2019			
Mirage Software Inc. DBA Bourntec Solutions Inc. (Bourntec Solutions Inc.)	Schaumburg, IL	08/25/2019			
Mission Milby C.D.C.	Houston, TX	08/25/2019			
Mitaja Corporation	Fulton, MD	08/25/2019			
Mitel Business Systems, Inc.	Chandler, AZ	08/25/2019			
MJHayes Inc. dba Your It Solution (MJ Hayes, Inc.)	Mansfield, TX	08/25/2019			
MJR EDUCATIONAL SUPPLIES	Houston, TX		Viewed	08/27/2019	
MLK STEM CHALLENGE (HOUSTON MARTIN LUTHER KING JR MEMORIAL PROJECT FOUNDATION)	MISSOURI CITY, TX	08/25/2019			
MMECA (1968)	Missouri City, TX	08/25/2019			
MNJ Technologies Direct Inc.	Buffalo Grove, IL	08/25/2019			
Mobile Collegiate	Dallas, TX	08/25/2019			
Mobile Programming	New York, NY	08/25/2019			
Mometrix Media LLC	Beaumont, TX	08/25/2019			
Monarch Teaching Technologies, Inc.	Cleveland, OH	08/25/2019			
Monster Technology LLC	Lawndale, CA	08/25/2019			

Morris Boiler Service (JEMDSI, Inc.)	Mercedes, TX	08/25/2019		
Motion Matters Inc	Fairfax, VA	08/25/2019		
Motorola Solutions, Inc	Schaumburg, IL	08/25/2019		
Motorola Solutions, Inc.	Houston, TX	08/25/2019		
MPO Solutions LLC	Arlington, TX	08/25/2019		
Mpulse Healthcare & Technology	Sugar Land, TX	08/25/2019		
MRI of Dallas Parkway, LLC	Plano, TX	08/25/2019		
Mutimedia Solutions, Inc.	Naples, FL	08/25/2019	Viewed	08/26/2019
Mvix (USA), Inc.	Sterling, VA	08/25/2019		
myON, LLC	Bloomington, MN	08/25/2019		
MYSYZE Dance Studio	Houston, TX	08/25/2019		
NAEPDC	Washington, DC	08/25/2019		
nancy's i.t. guy (Nancy Walker)	Wilson, TX	08/25/2019		
Nasare Enterprises,LLC.	Houston, TX	08/25/2019		
Nasco (Nasco Education LLC)	Fort Atkinson, WI	08/25/2019		
National Art & School Supplies Inc.	Rahway, NJ	08/25/2019		
National Education Foundation (NEF)	Alexandria, VA	08/25/2019		
National Pro Video (KWP Industries, LLC)	Pearland, TX	08/25/2019		
National Professional Resources, Inc.	Naples, FL	08/25/2019		
Nazca Technologies and Consulting LLC	Montgomery, TX	08/25/2019		
NCI Inc	Plymouth, MN	08/25/2019		
Ne Flow Services	Kemp, TX	08/25/2019		
Nearpod Inc.	Dania Beach, FL	08/25/2019		
NEI Datacom (Nemmer Electric)	Waco, TX	08/25/2019		
Nepris, Inc.	Austin, TX	08/25/2019		
Net Sales Direct (Foxhoven Inc.)	The Woodlands, TX	08/25/2019		
NetVersant Solutions II, LLC	Houston, TX	08/25/2019		
Netvious (Netvious LLC)	Dallas, TX	08/25/2019		
Network Cabling Services, Inc.	Houston, TX	08/25/2019		
NEUFELD LEARNING SYSTEMS INC.	LONDON, ON	08/25/2019		
Neumeric Technologies Corporation	Westerville, OH	08/25/2019		
New Horizons Houston (GTG-NH Houston, LLC)	Houston, TX	08/25/2019	Viewed	08/26/2019
New Readers Press, Publishing Division of Proliteracy Worldwide	Syracuse, NY	08/25/2019		
New Spectrum Educational Consultants (Civil Society Educational Consultants)	Houston, TX	08/25/2019		
Newcastle Communications (Gioia P Ambrette Inc., dba Newcastle Communications)	New York, NY	08/25/2019		
NextgenID, Inc.	san antonio, TX	08/25/2019		
Nexus IS Inc. (Nexus IS)	Valencia, CA	08/25/2019		
nFocus Solutions	Phoenix, AZ	08/25/2019		
Nicole Holdman	Houston, TX	08/25/2019		
NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	08/25/2019		
Nomotion Software, LLC	San Antonio, TX	08/25/2019		
Noslar T. I., Inc.	Houston, TX	08/25/2019		
Ntersect Networks Inc.	Woodstock, GA	08/25/2019		
Nuemman (Nuemman LLC)	Mckinney, TX	08/25/2019		
Nurture to Blossom Services, Inc.	Houston, TX	08/25/2019		
Nutri-Link Technologies, Inc.	Martin, GA	08/25/2019		
Nuvalo LLC	Gig Harbor, WA	08/25/2019		
NWN Corporation	Waltham, MA	08/25/2019		
Oak Hill Technology, Inc.	Driftwood, TX	08/25/2019		
Object Technology Solutions, Inc.	Overland Park, KS	08/25/2019		
ObjectWin Technology, Inc	Houston, TX	08/25/2019		
ODYSSEYWARE	CHANDLER, AZ	08/25/2019		
Odyssweyware (Glynlyon, Inc.)	CHANDLER, AZ	08/25/2019		
Office Evolutions Inc	Houston, TX	08/25/2019		
Office Systems of Texas (Bob Peckham & Associates)	Houston, TX	08/25/2019		
OfficeSource, Ltd	San Antonio, TX	08/25/2019		
OGM SUPPLY LLC	Houston, TX	08/25/2019		
OM Office Supply Inc	Mechanicsburg, PA	08/25/2019		
Omega Roofing & Construction	Houston, TX	08/25/2019		
One IT (CVAD Corporation)	Houston, TX	08/25/2019		
One Way Education, LLC	Houston, TX	08/25/2019		
OneTel	Salt Lake City, TX	08/25/2019		
Optima Train (Delwar Enterprises LLC)	Houston, TX	08/25/2019		

OPTIMIZATION LABS LLC	Houston, TX	08/25/2019		
Optimum Lifestyle CDC (www.olcdconline.org)	Houston, TX	08/25/2019		
Origin Eight (Seth Orion Tech LLC)	Minneapolis, MN	08/25/2019		
OSI Hardware	Santa Barbara, CA	08/25/2019		
Paladion Networks Private Limited (Paladion)	Reston, VA	08/25/2019		
PARA SCIENTIFIC CO (PARA SCIENTIFIC COMPANY, Inc)	Fairless Hills, PA	08/25/2019		
Paradigm SES, LLC	Houston, TX	08/25/2019		
Paragon Roofing, Inc	Dallas, TX	08/25/2019		
Parent Coaching Institute (Creative Source Enterprises, LLC)	Bellevue, WA	08/25/2019		
Parents Alliance, Inc	Houston, TX	08/25/2019		
PASS (Phenomenal Academic Student Success)	Miami, FL	08/25/2019		
Pathfinder Intelligence, Inc	Tyler, TX	08/25/2019		
Pathway Communications (Pathway Communications, LTD)	Lewisville, TX	08/25/2019		
Patriotic Solutions, LLC.	Houston, TX	08/25/2019		
Paula Kluth Consulting	River Forest, IL	08/25/2019		
Paxen Learning Corporation	Melbourne, FL	08/25/2019		
Paxen Publishing, LLC	Indian Harbour Beach, FL	08/25/2019		
Paxton/Patterson	Alsip, IL		Viewed	08/29/2019
PC Specialists Inc. (Technology Integration Group)	San Antonio, TX	08/25/2019		
PCA Technology Inc	HOUSTON, TX	08/25/2019		
PCC Technology Group	Bloomfield, CT	08/25/2019		
PCPC Direct Ltd.	Houston, TX	08/25/2019		
PCS Edventures	Boise, ID	08/25/2019		
Pearson Education, Inc./Scott Foresman/Prentice Hall/Pearson Digital Learning/Longman	Hoboken, NJ	08/25/2019		
Pearson K12 Learning LLC	New Jersey, NJ	08/25/2019	Viewed	08/26/2019
Pedigo Staffing Services, LLC	San Antonio, TX	08/25/2019		
Peggy McGuire, M.A.	Mount Gretna, PA	08/25/2019		
PENN STATE INDUSTRIES	PHILADELPHIA, PA	08/25/2019		
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC)	Sugar Land, TX	08/25/2019		
People Tech	Bellevue, WA	08/25/2019		
Pervasive Group, LLC	Houston, TX	08/25/2019		
Petro Progressive Services	THE WOODLANDS, TX	08/25/2019		
Pfeiffer & Son, Ltd.	LaPorte, TX	08/25/2019		
Phillip Roy, Inc.	LARGO, FL	08/25/2019		
Phoenix Integrated Inc	San Antonio, TX	08/25/2019		
Phonoscope Enterprise Group	Houston, TX	08/25/2019		
Phonoscope Knowledge Network	HOUSTON, TX	08/25/2019		
Phonoscope Lightwave	Houston, TX	08/25/2019	Viewed	08/26/2019
Phonoscope, Inc.	Houston, TX	08/25/2019		
PikMyKid (Sachi Tech Inc)	Tampa, FL	08/25/2019		
PolyPrinter (Kinetric Inc.)	Midlothian, TX	08/25/2019		
Postlethwaite & Netterville APAC (Lacher)	Baton Rouge, LA	08/25/2019		
PowerSchool Group LLC	Folsom, CA	08/25/2019	Viewed	08/26/2019
Pragma Edge Inc	Deerfield, IL	08/25/2019		
Precision Task Group, Inc.	Houston, TX	08/25/2019		
Prelude Systems	Irvine, CA	08/25/2019		
Presidio Networked Solutions Group, LLC	Houston, TX	08/25/2019		
Presidio Networked Solutions, Inc.	Greenbelt, MD	08/25/2019		
Prestigious Sports Outfitters (Rogers)	McKinney, TX	08/25/2019		
Prevention & Treatment Resource Press (Education Specialty Publishing, LLC)	Metairie, LA	08/25/2019		
Prime Central Store (Waretrack, Inc.)	HOUSTON, TX	08/25/2019		
Prime System/Directron	Sugar Land, TX	08/25/2019		
PRIME SYSTEMS / DIRECTRON.COM	HOUSTON, TX	08/25/2019		
Prime Vendor Inc.	Wilmington, NC		Viewed	08/26/2019
Pro Tech Mechanical,Inc	Corpus Christi, TX	08/25/2019		
ProComputing Corporation	Grapevine, TX	08/25/2019		
Productive Ventures	Spring, TX	08/25/2019		
Professional Tutors of America, Inc.	Brea, CA	08/25/2019		
Program Development Associates (HMR Capital LLC)	Cicero, NY	08/25/2019		

Project ELL (eduProject ELL, LLC)	Plano, TX	08/25/2019			
Project GRAD Houston	Houston, TX	08/25/2019	Viewed	08/27/2019	
Project Social LLC (1991)	Conroe, TX	08/25/2019			
Promos On-Time	New York, NY	08/25/2019			
Proposal Riordan	Austin, TX	08/25/2019			
Prosus, Inc.	Bellaire, TX	08/25/2019			
PROTECHT Management Group, LLC	Austin, TX	08/25/2019			
Protiviti	Houston, TX	08/25/2019			
Provantage LLC	North Canton, OH	08/25/2019			
Providence Office Products LLC	Conroe, TX	08/25/2019			
PROVOX Systems, Inc.	Addison, TX	08/25/2019			
PS Ellinopoula LTD	Oakland, CA	08/25/2019			
Purity Technology, LLC	Cypress, TX	08/25/2019			
QA Systems, Inc	Houston, TX	08/25/2019			
Qlovi (Acias, Inc)	New York, NY	08/25/2019			
Quackenworth	Culver City, CA	08/25/2019			
Quasar Data Center	Houston, TX	08/25/2019	Submitted	09/04/2019	09/04/2019
QuaverMusic.com, LLC	Nashville, TN	08/25/2019			
RADgov, Inc.	Fort Lauderdale, FL	08/25/2019			
Rally Education	Glen Head, NY	08/25/2019	Viewed	08/26/2019	
Ramos & Harrison	Corpus Christi, TX	08/25/2019			
RANDA Solutions (R & A Solutions, Inc.)	Franklin, TN	08/25/2019			
RaRa Foundation Inc	Houston, TX		Viewed	09/04/2019	
R-Associates Inc.	Houston, TX	08/25/2019			
RDI Global Services	El Paso, TX	08/25/2019			
Read Between The Lines (The Children's Carousel Academy)	Desoto, TX	08/25/2019			
Read, Write, & Create, Inc.	Houston, TX	08/25/2019			
REALITYWORKS, INC.	EAU CLAIRE, WI	08/25/2019			
Red Couch Interactive LLC	Houston, TX	08/25/2019			
Region One Education Service Center	Edinburg, TX	08/25/2019			
Relax Audio Visual LLC	Sugar Land, TX	08/25/2019			
Reliable R&R Training Services	Dallas, TX	08/25/2019			
Remember When Kids Were Kids (Jaelijah)	Spring, TX	08/25/2019			
Remote-Learner (Remote-Learner US, Inc.)	Fishersville, VA	08/25/2019			
Renaissance Learning, Inc.	Wisconsin Rapids, WI		Viewed	08/26/2019	
Repair Center LLC	Grand Rapids, MI	08/25/2019			
Resolute Educational Solutions, L.L.C.	Detroit, MI	08/25/2019			
Resource Data, Inc.	ANCHORAGE, AK	08/25/2019			
Responsive Learning (Responsive Learning, LP)	El Paso, TX	08/25/2019			
Responsive Technology Solutions	Laguna Vista, TX	08/25/2019			
Revival Technology	Melissa, TX	08/25/2019			
Revize Software Systems (Revize LLC)	Troy, MI	08/25/2019			
Revolution Data Systems	ABITA SPRINGS, LA	08/25/2019			
RFD and Associates	Austin, TX	08/25/2019			
RFID technologies	Round Rock, TX	08/25/2019			
RFx Analyst, Inc.	Dover, DE	08/25/2019	Viewed	08/26/2019	
RightScale Inc.	Santa Barbara, CA	08/25/2019			
Risas y Sonrisas	Austin, TX	08/25/2019			
Rising Star Academy	Houston, TX	08/25/2019			
RM Education (RM Educational Software, Inc.)	Hyannis, MA	08/25/2019			
RND Technology	Houston, TX	08/25/2019			
Robert Half Technology	San Ramon, CA	08/25/2019			
Robotel Corp	Ballwin, MO	08/25/2019			
Rockit Consulting llc	Houston, TX	08/25/2019			
Rogelio Creations	Houston, TX	08/25/2019			
ROIT SOLUTIONS, LLC	Dallas, TX	08/25/2019	Viewed	08/26/2019	
Route 36 Inc	houston, TX	08/25/2019			
RTI International (Research Triangle Institute)	Research Triangle Park, NC	08/25/2019			
RUSSELL'S EDUCATIONAL CONSULTING	FORT WORTH, TX	08/25/2019			
RYE Consulting	Chicago, IL	08/25/2019			
S & F Consultancy Inc. (S & F Software Solutions Inc.)	Lake Zurich, IL	08/25/2019			
S C ENTERPRISES CORPORATION	Commerce, CA	08/25/2019			
SADA Systems, Inc	North Hollywood, CA	08/25/2019			
Safebit Solutions	Houston, TX	08/25/2019			
Saitech Inc	Fermont, CA	08/25/2019			

SAM Labs	Boston, MA	08/25/2019		
San Jacinto Community College District	Pasadena, TX	08/25/2019		
SanJae Educational Resources, Inc.	Palm Beach Gardens, NY	08/25/2019		
SBC Consulting (Tammy Smithers)	Houston, TX	08/25/2019		
SBSI Software, INC	farmington hills, MI	08/25/2019		
Scantron Corporation	Eagan, MN	08/25/2019		
Scholastic Education (Scholastic Inc.)	Farmers Branch, TX	08/25/2019		
School Improvement Network	Salt Lake City, UT	08/25/2019		
Schoolhouse Audio-Visual (Instructional Media, Inc.)	Plano, TX	08/25/2019		
Science of Sport	Tucson, AZ	08/25/2019		
Scientific Equipment of Houston (SEOH Corporation)	Navasota, TX	08/25/2019		
Search and Staff (Taneshia Jones)	Houston, TX	08/25/2019		
Secure Networkers	Spring, TX	08/25/2019	Unsubmitted	08/28/2019
Secure Vigil, LLC	Houston, TX	08/25/2019		
Securecomm Technologies	Houston, TX	08/25/2019		
SEI. Service Express Inc. (Service Express Inc.)	Grand Rapids, MI	08/25/2019		
Semper Feye Solutions, Inc.	Austin, TX	08/25/2019		
Senryo, Inc. (Senryo Technologies)	Naperville, TX	08/25/2019		
SensoScientific, Inc.	simi valley, CA	08/25/2019		
Sequel Data Systems Inc	Austin, TX	08/25/2019		
Sequel Data Systems, Inc	Austin, TX	08/25/2019		
Serenity Technologies LLC	Kingwood, TX	08/25/2019		
SETEX Facilities & Maintenance, LLC	Beaumont, TX	08/25/2019		
SharpSchool (Intrafinity)	Toronto, ON	08/25/2019		
Sherra Branch	Houston, TX	08/25/2019		
SHI Government Solutions	Austin, TX	08/25/2019		
Shmoop University, Inc.	Scottsdale, AZ	08/25/2019		
ShopK12, Inc	Springfield, OR	08/25/2019		
Shrader Engineering, Inc.	Houston, TX	08/25/2019		
Sigma Technology Solutions, Inc.	San Antonio, TX	08/25/2019		
Signal Communications	Tulsa, OK	08/25/2019		
SimiDigi Inc	Garland, TX	08/25/2019		
SINIUM (DYNAMIC INVENTIONS LLC)	Southlake, TX	08/25/2019		
Sirius Computer Solutions, Inc.	San Antonio, TX	08/25/2019		
Sirius Education Solutions (Sirius Education Solutions LLC)	Austin, TX	08/25/2019		
SkoolAide (SkoolAide, Inc.)	Charlotte, NC	08/25/2019		
Sky Communications Inc	Flower Mound, TX	08/25/2019		
SkyHelm Technology (SkyHelm LLC)	Conroe, TX	08/25/2019		
SkyRider Communications	West Monroe, LA	08/25/2019		
SLC Reading & Math (spanish learning center)	chicago, IL	08/25/2019		
SLG Technologies, LLC	Glen Rose, TX	08/25/2019		
Smartgroup Systems (Beepsmart Communications, Inc.)	Richardson, TX	08/25/2019		
SmartSchool Systems (SmartSchool Systems LLC)	Kingwood, TX	08/25/2019		
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	08/25/2019		
Snappet Inc	New York, NY	08/25/2019	Viewed	08/26/2019
Social Motion, Inc.	Houston, TX	08/25/2019		
Social Sentinel, Inc.	Burlington, VT	08/25/2019		
Social Studies Success	Spring, TX	08/25/2019		
SofterWare	Ft. Washington, PA	08/25/2019		
Softline International USA,Inc	Miami, FL	08/25/2019		
Software Express	Charlotte, NC	08/25/2019		
Software Information Resource Corp	Washington, DC	08/25/2019		
Software One, Inc.	Waukesha, WI	08/25/2019		
Software Professionals, Inc.	Flower Mound, TX	08/25/2019		
Sokikom (Virtual Learning Technologies, Inc.)	Mountain View, CA	08/25/2019		
Solid IT Networks	Houston, TX	08/25/2019		
Sology LLC (Sology Solutions)	Richardson, TX	08/25/2019		
Solomon Sims & Brown, LLC.	Katy, TX	08/25/2019		
Solvere Tech Support (Solvere Tech Support LLC)	Houston, TX	08/25/2019		
SOS Security (Secure IP Solutions LLC)	Houston, TX	08/25/2019		
South Texas Counseling and Mentoring : Adult Education	Houston, TX	08/25/2019		

South Union Community Development Corporation	Houston, TX	08/25/2019	Viewed	08/28/2019	
Southern Computer Warehouse	Marietta, GA	08/25/2019			
Southern Science Supply	San Antonio, TX	08/25/2019			
Southwest Academic Solutions	San Antonio, TX	08/25/2019			
Southwest Education, Inc.	Marble Falls, TX	08/25/2019	Viewed	08/26/2019	
SpaceCenter Systems (Y2J, Inc.)	Pearland, TX	08/25/2019			
Sparkling Clear Industries	CLUTE, TX		Viewed	09/04/2019	
SPDF KIDS	Houston, TX	08/25/2019			
Spinworld Communications	Richmond, TX	08/25/2019			
Sportin' The Grades	Spring, TX	08/25/2019			
Sprint Corporation	Overland Park, KS	08/25/2019			
Square Panda, Inc.	Sunnyvale, CA	08/25/2019			
Square3 (PCCare, Inc.)	Lake Jackson, TX	08/25/2019			
SRIIA Technologies, Inc.	AUSTIN, TX	08/25/2019			
StackLynk, LLC	Jewett, TX	08/25/2019			
Staff Hunt LLC	Houston, TX	08/25/2019			
Stars Information Solutions (JEH-EAS, Inc.)	San Antonio, TX	08/25/2019			
STARS- Transportation Management	Canyon Lake, TX	08/25/2019			
Stat Security Systems (Stat Security Solutions LLC)	Kerrville, TX	08/25/2019			
Status Not Quo (Status Not Quo, Inc.)	VALENCIA, CA	08/25/2019			
Steam Kidstitute (Insight Community Resources Inc)	Houston, TX	08/25/2019			
STEM Fuse (STEMFuse SD, LLC)	Brandon, SD	08/25/2019			
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	08/25/2019			
Step Communications Group	Katy, TX	08/25/2019			
Steve Spangler Inc.	Englewood, CO	08/25/2019			
Stone Oak Solutions, LLC	New Braunfels, TX	08/25/2019			
Straight Defined	Copperas Cove, TX	08/25/2019			
Strategic Partners in Education	Newport Beach, CA	08/25/2019			
Strategic Partnerships, Inc.	Austin, TX	08/25/2019			
Stream Dudes (Stream Dudes LLC)	Elkhorn, WI	08/25/2019			
Strong Asset Tags	St. Augustine, FL	08/25/2019			
Studica Inc.	Sanborn, NY	08/25/2019			
Study Dorm	Stafford, TX	08/25/2019			
Summus Industries, Inc.	Missouri City, TX	08/25/2019			
SunGard Availability Services LP	Wayne, PA	08/25/2019			
Superior Intelligence (The Children's Carousel Academy)	Desoto, TX	08/25/2019			
Supportive Educational Services, Inc.	Houston, TX	08/25/2019			
SureScore, Inc.	Austin, TX	08/25/2019			
SYMBIOSIS EDUCATIONAL CONSULTANTS, INC	New York, NY	08/25/2019			
SynchroNet LLC	Houston, TX	08/25/2019			
T and D Communications	Fremont, CA	08/25/2019			
TabletKiosk (Sand Dune Ventures Inc.)	Torrance, CA	08/25/2019	Viewed	08/26/2019	
TAG Communications, L.P.	Houston, TX	08/25/2019			
TagleRock Technologies llc	McAllen, TX	08/25/2019			
TANCHES GLOBAL MANAGEMENT INC.	SUGAR LAND, TX	08/25/2019			
Tangenz Corporation	Chandler, AZ	08/25/2019			
TAPS Academy	Houston, TX	08/25/2019			
TCC Learning LLC	League City, TX	08/25/2019			
TCH (Alcott, Inc)	Friendswood, TX	08/25/2019			
Teacher Created Resources	Westminster, CA	08/25/2019			
Teacher Direct (TDSA, LLC)	Birmingham, AL	08/25/2019			
Teaching Systems, Inc.	Arlington, TX	08/25/2019			
Team Venti (Hondo Systems, LLC)	Austin, TX	08/25/2019			
TeamLogic IT (Philoxenus, Inc.)	Houston, TX	08/25/2019			
Tech Depot (Solutions4sure.com)	Trumbull, CT	08/25/2019			
Techcess Group	Houston, TX	08/25/2019			
TechDirectShop.com, LLC	Castle Rock, CO	08/25/2019			
TechJoy	Oklahoma City, OK	08/25/2019			
Technical & Scientific Application Inc.	Houston, TX	08/25/2019			
TECHNICAL LABORATORY SYSTEMS, INC	HOUSTON, TX	08/25/2019	No Bid	08/26/2019	09/03/2019
Technologent (Thomas Gallaway Corporation)	IRVINE, CA	08/25/2019			

Technology For All	Houston, TX	08/25/2019		
Technology Integration Group (PC Specialist, Inc.)	San Diego, CA	08/25/2019		
Technology Management Corp	Shorewood, MN	08/25/2019		
TechOne Centre	Houston, TX	08/25/2019		
Tecnics Consulting, Inc.	Houston, TX	08/25/2019		
TEEN TRUTH (TEEN TRUTH, LLC)	DRIPPING SPRINGS, TX	08/25/2019		
Tekgration LLC	San Antonio, TX	08/25/2019	Viewed	08/28/2019
TEKsystems, Inc.	Houston, TX	08/25/2019		
Telomack Cabling Solutions (Telomack Inc)	The Woodlands, TX	08/25/2019		
Texan-French Alliance for the Arts	Houston, TX	08/25/2019		
Texas 4-H Youth Foundation	College Station, TX	08/25/2019		
Texas Alliance for Minorities in Engineering	Austin, TX	08/25/2019		
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	08/25/2019		
Texas Barcode Systems LTD	Dallas, TX	08/25/2019		
Texas Educational Tools (Educational Tools Inc.)	Jacksonville, FL	08/25/2019		
Texas Elearning LLC	Tomball, TX	08/25/2019		
Texperts (Texperts Inc.)	Roswell, GA	08/25/2019		
TFE (Technology For Education)	Hewitt, TX	08/25/2019		
The Bryant Heritage LLC	Humble, TX	08/25/2019		
The Burmax Co., Inc.	Holtsville, NY	08/25/2019		
The Children's Carousel Charitable Foundation	Desoto, TX	08/25/2019		
The Cintman Group (Jerry Gutierrez)	Round Rock, TX	08/25/2019		
The Cosmetology Connection & Consulting Services	Houston, TX	08/25/2019		
The E2 Group, Inc.	Sugar Land, TX	08/25/2019		
The Everett Group (Sonja Hunter)	Houston, TX	08/25/2019		
The Gibson Lupus Resource Center	Houston, TX	08/25/2019		
The Harding Group	Irving, TX	08/25/2019		
The Harris Foundation	Houston, TX	08/25/2019		
The Homework Mastery Center (Train Up a Child)	DETROIT, MI	08/25/2019		
The Knowledge Stack (The Knowledge Stack LLC)	Los Angeles, CA		Viewed	08/26/2019
The Mandalay Press (The Mandalay Press, LLC)	Dallas, TX	08/25/2019		
The MLLES Alumnae, Inc.	Humble, TX	08/25/2019		
The Ombudsmen Group	Cibolo, TX	08/25/2019		
The Sen-Will Group	Arlington, TX	08/25/2019		
The Shamrock Companies	Katy, TX	08/25/2019		
The Software Vault, LLC	Arlington, TX	08/25/2019		
the Waymire Group	Houston, TX	08/25/2019		
The Whitlock Group (Audio Fidelty Communications Corporation)	Richmond, VA	08/25/2019		
Thermo Electron North America LLC	West Palm Beach, FL	08/25/2019		
Thinkcp technologies (h.co. computer products)	IRVINE, CA	08/25/2019		
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	08/25/2019		
Thompson Integrated Media Solutions	Houston, TX	08/25/2019		
Thriv & GROE Academy, LLC	Houston, TX	08/25/2019		
Thrive Academics	Canyon Country, CA	08/25/2019		
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	08/25/2019		
TMB Screen Printing & Embroidery Spring	Spring, TX	08/25/2019		
TN Supply Inc	Knoxville, TN	08/25/2019		
Today's Class (Melior-Delaware Inc)	Birmingham, AL	08/25/2019		
Total Seminars, LLC.	HOUSTON, TX	08/25/2019		
Total Technologies, LLC	Houston, TX	08/25/2019		
Trace3, Inc.	Irvine, CA	08/25/2019		
Tradentrix	Houston, TX	08/25/2019		
Transnet Communications, LLC	Houston, TX	08/25/2019		
Trezvant Academy, Inc	Houston, TX	08/25/2019		
Triangle Fire and Security (Stroderd Communications, Inc.)	Beaumont, TX	08/25/2019		
True Love Childcare	Humble, TX	08/25/2019		
TRUE MPS (TRUE MPS, LLC)	Cypress, TX	08/25/2019		
TSC COGIC	houston, TX	08/25/2019		
Turner Spears Consulting, LLC	Port Arthur, TX	08/25/2019		
Turning Technologies, LLC	Youngstown, OH	08/25/2019		
Turnkey Security, Inc.	Manchaca, TX	08/25/2019		

Tutors With Tablets (The Children‘s Carousel Academy)	Desoto, TX	08/25/2019		
Tween Publishing	Corona del Mar, CA	08/25/2019		
TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)	Houston, TX	08/25/2019		
Twotrees Technologies, LLC	Wichita, KS	08/25/2019		
TX One Source	Austin, TX	08/25/2019		
TXRX Labs (Transmit Receive Labs Inc.)	Houston, TX	08/25/2019		
Tynker	Mountain View, CA	08/25/2019	Viewed	08/25/2019
uBreakiFix Hobby Area (Mega2Zetta)	Houston, TX	08/25/2019		
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	08/25/2019		
Unified Communications (Tele-Communication, Inc.)	Houston, TX	08/25/2019		
Unique Digital	Houston, TX	08/25/2019		
Unite Private Networks	Dallas, TX	08/25/2019		
United Data Technologies	Doral, FL	08/25/2019		
United Power & Battery	Arvada, CO	08/25/2019		
Unlimited Print (Mayer Enterprises)	Houston, TX	08/25/2019		
Urban Schools Collaborative	Houston, TX	08/25/2019	Viewed	08/28/2019
V3MAIN TECHNOLOGIES	Houston, TX	08/25/2019		
Vampire Squid Labs	Houston, TX	08/25/2019		
Vaughn Media, LLC	Porter, TX	08/25/2019		
Vendita Technology Group (Vendita Technology Group LLC)	Toledo, OH	08/25/2019		
Ventech Information Systems	Pasadena, TX	08/25/2019		
Vernier Software & Technology, LLC	Beaverton, OR	08/25/2019	Viewed	08/26/2019
VEX Robotics	Greenville, TX	08/25/2019		
Victory Group	Houston, TX	08/25/2019		
Victory Productions (-- Please Choose (Starts With A) --)	Worcester, MA		Viewed	08/26/2019
VIP Systems, Inc.	Houston, TX	08/25/2019		
Virtela Technology Services	Greenwood Village, CO	08/25/2019		
Virtual Speech Center Inc.	Burbank, CA	08/25/2019		
Virtual Surveillance	Allen, TX	08/25/2019		
Virtucom	Norcross, GA	08/25/2019		
Virtuo Group Corporation	The Woodlands, TX	08/25/2019		
Virtuous Star, Inc	Pearland, TX	08/25/2019		
Visible Body (Argosy Publishing)	Newton, MA	08/25/2019		
Vista School Resources	Miami, FL	08/25/2019		
Visual Arts Productions	Houston, TX	08/25/2019		
Vital Imagery Ltd.	Brussels, ON	08/25/2019		
VMware	Palo Alto, CA	08/25/2019		
Vocational Research Institute	Philidelphia, PA	08/25/2019		
Voceon Digital Radio Communications	Houston, TX	08/25/2019		
Volitiion IIT Inc	ASHBURN, VA	08/25/2019		
W. W. Norton & Company, Inc.	New York, NY	08/25/2019		
W3IT (W3IT Design LLC)	College Station, TX	08/25/2019		
Walden University	Minneapolis, MN	08/25/2019		
Walk the Walk Promotions	Richardson, TX	08/25/2019		
Walkercom Inc.	Pearland, TX	08/25/2019		
Waterford Research Institute	Sandy, UT	08/25/2019		
WaterLily Writing, LLC	Arlington, TX	08/25/2019		
Wave Computers (Wave Solutions LLC)	Beaumont, TX	08/25/2019	Viewed	08/27/2019
WayOut Kids (Building Youth Through Music/ WayOut Kids)	TACOMA, WA	08/25/2019	Viewed	08/28/2019
Waypoint Business Solutions	Houston, TX	08/25/2019		
Weaver Technologies	Fredericksburg, TX	08/25/2019		
Wellness for Growth Foundation	Houston, TX	08/25/2019		
Wendy Perry Coparenting Education (www.wendyjperry.com)	Watauga, TX	08/25/2019		
WestEd	San Francisco, CA	08/25/2019	Viewed	08/28/2019
Wi Code (School Papr LCC)	Houston, TX	08/25/2019		
Wieser Educational, Inc.	Lake Forest, CA	08/25/2019		
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	08/25/2019		
Williams Technical Staffing	Sugar Land, TX	08/25/2019		
WIN Learning (Worldwide Interactive Network, Inc.)	Kingston, TN	08/25/2019		

Wonder-Space Mobile	Houston, TX	08/25/2019			
Woodlands National Technology	The Woodlands, TX	08/25/2019			
Workforce Software, LLC	Livonia, MI	08/25/2019			
World Class Learning Materials	Candler, NC	08/25/2019			
World Internet Marketing INc.	Kenvil, NJ	08/25/2019			
Worldgate (Worldgate, LLC)	Reston, VA	08/25/2019			
Write Wise Communications, LLC (Isbell)	Houston, TX	08/25/2019			
WRM Development	Selma, TX	08/25/2019			
XellerateIT	Cuba, IL	08/25/2019			
Xi3 Corporation (Xi3 Inc.)	Salt Lake City, UT	08/25/2019			
XO Communications	Herndon, VA	08/25/2019			
Xyples LLC	Round Rock, TX	08/25/2019			
XYZprinting, Inc.	San Diego, CA	08/25/2019			
Y2Fox Solutions (Y2Fox)	Denver, CO	08/25/2019			
yands technologies	brooklyn, NY	08/25/2019			
Yawp Records LLC	Houston, TX	08/25/2019	Viewed	09/03/2019	
YMCA of Greater Houston	Houston, TX	08/25/2019			
Your Business Solutions (Distinguished Network Engenuity, Inc.)	The Woodlands, TX	08/25/2019			
Youth Advocacy TEAM	Houston, TX	08/25/2019			
Youthful PROs(Professionals Reaching Out)	Houston, TX	08/25/2019			
Youthlight, Inc.	Chapin, SC		No Bid	08/28/2019	08/28/2019
Zenith Learning (ZENITH PREMIER, INC.)	Houston, TX	08/25/2019			
ZolonTech, Inc.	Herndon, VA	08/25/2019			
Z-SoftNet LLC	Houston, TX	08/25/2019			
zSpace	Sunnyvale, CA	08/25/2019	Viewed	08/26/2019	
Zulli Method	Houston, TX	08/25/2019			

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
rachel.snell@cpa.state.tx.us	No	08/25/2019	Invitation Sent	08/25/2019
Thad.Fortune@dms.myflorida.com	No	08/25/2019	Invitation Sent	08/25/2019
ccanorro@omwbe.wa.gov	No	08/25/2019	Invitation Sent	08/25/2019
davida.manning@admin.sc.gov	No	08/25/2019	Invitation Sent	08/25/2019
gs-bmwbo@pa.gov	No	08/25/2019	Invitation Sent	08/25/2019
deborah.sacra@state.de.us	No	08/25/2019	Invitation Sent	08/25/2019
Charles.Newton@doa.ri.gov	No	08/25/2019	Invitation Sent	08/25/2019
Celeste.Metcalf@oa.mo.gov	No	08/25/2019	Invitation Sent	08/25/2019
ida.mcpherson@dembe.virginia.gov	No	08/25/2019	Invitation Sent	08/25/2019
Dennis.English@doa.nc.gov	No	08/25/2019	Invitation Sent	08/25/2019
Clarence.Mann@adeca.alabama.gov	No	08/25/2019	Invitation Sent	08/25/2019
Lourdes.Zapata@esd.ny.gov	No	08/25/2019	Invitation Sent	08/25/2019
kristiana.j.oliver@wv.gov	No	08/25/2019	Invitation Sent	08/25/2019
meg.yetishefsky@ct.gov	No	08/25/2019	Invitation Sent	08/25/2019
raleigh.lewis@state.or.us	No	08/25/2019	Invitation Sent	08/25/2019
todd.mcgonigle@das.state.oh.us	No	08/25/2019	Invitation Sent	08/25/2019
BusinessDevelopment@dgs.ca.gov	No	08/25/2019	Invitation Sent	08/25/2019
reggie.nunnally@massmail.state.ma.us	No	08/25/2019	Invitation Sent	08/25/2019
BEP.CMS@Illinois.gov	No	08/25/2019	Invitation Sent	08/25/2019
DOABDMBD@wisconsin.gov	No	08/25/2019	Invitation Sent	08/25/2019
bcovington@mississippi.org	No	08/25/2019	Invitation Sent	08/25/2019
mmdhelp.line@state.mn.us	No	08/25/2019	Invitation Sent	08/25/2019
froseburgh@idoa.in.gov	No	08/25/2019	Invitation Sent	08/25/2019
mvitaleicc@cfl.rr.com	No	08/25/2019	Invitation Sent	08/25/2019
mike@rsitx.com	No	08/25/2019	Invitation Sent	08/25/2019
rharris@kansascommerce.com	No	08/25/2019	Invitation Sent	08/25/2019
erikmarquesen@aetenvironmental.com	No	08/25/2019	Invitation Sent	08/25/2019
TSB@dia.iowa.gov	No	08/25/2019	Invitation Sent	08/25/2019

Participant Detail

1ST Academy Online Tutoring (The Children's Carousel Academy)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jrldjohnson@yahoo.com		

2 Inspire Peace

Address	1808 S. Good Latimer Expressway Dallas, TX 75226	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	2inspirepeace@gmail.com		

2*2*4 Solutions Education Consulting Service

Address	PO Box 2204 Red Oak, TX 75154	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	solution224@outlook.com		

22nd Century Technologies, Inc.

Address	220 Davidson Avenue, Suite 118, Somerset, NJ 08873 Somerset, NJ 08873	Participation Type:	Active Supplier
Classifications	DIR (Primary),HGA		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	govt@tscti.com		

23 THRU ME LLC (23 THRU ME)

Address	PO Box 91547 Houston, TX 77291	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	laquedadavis@gmail.com		

365 Paving & Construction LLC

Address	1618 E. Griffin Parkway Mission, TX 78572	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	365paving@gmail.com		

3i Cabling and Power Group (3i Cabling Systems, Inc)

Address	1309 Leander Drive Leander, TX 78641	Participation Type:	Active Supplier
Classifications	HUB (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Heidi@3icabling.com		

3i International (All Points Solution, Inc.)

Address	10100 W. Sam Houston Pkwy S Houston, TX 77099	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jstanley@3i-intl.com		

3M / MISD

Address	6801 RIVER PLACE BLVD AUSTIN, TX 78726	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rwhiteman@mmm.com InsideSales@AccentDistributing.com Roger@AccentDistributing.com Randy@AccentDistributing.com		

3rd I Process FX

Address	4007 Floyd St. Houston, TX 77007	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
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	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	keculah@40gpa.com		

4kboards

Address	520 e. vine #382 Keller, TX 76248	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	4kboards@gmail.com		

4W Solutions, Inc

Address	5330 Griggs Rd. Houston, TX 77021	Participation Type:	Active Supplier
Classifications	MBE,SBE,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lawright@4wsolutionsinc.com		

5G Solutions (Mahalakshmi Solutions LLC)

Address	12407 N Thomas Shore ct cypress, TX 77433	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	a.atri@5g-solutions.com		

806 Technologies, Inc.

Address	5760 Legacy Drive Suite B3-176 Plano, TX 75024	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mhailey@806technologies.com

A Yancy Life (Yancy Life Transition Center)

Address	2600 South Loop West #475A Houston, TX 77054	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) stiggs@yltc.org

A+ Literacy Education And Development

Address	2415 S. Dairy Ashford C11 Houston, TX 77077	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) office@LiteracyEdServices.com

A1-4 Electronics, Inc.

Address	581 Flushing Ave Brooklyn, NY 11206	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) astesel@yahoo.com

AAA Painting

Address	6005 Westview Rd. Houston, TX 77055	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s)

AATD LLC

Address	PO Box 63255 Pipe Creek, TX 78063	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mike.morgan@aatdata.com

ABBA Corporate Transportations

Address	8133 Jackrabbit Road Houston, TX 77041	Participation Type:	Active Supplier

Classifications MBE (Primary)

Response Status Viewed
Status Date 08/28/2019

AbleNet Inc

Address	2625 Patton Road Roseville, MN 55113	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bids@ablenetinc.com awing@ablenetinc.com

Abletek (Able Technologies, Inc.)

Address	PO Box 1173 Crosby, TX 77532	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bill@abletek.com

AboveNet Communications Inc.

Address	6630 Roxburgh Houston, TX 77041	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sstewart@above.net

Absolute Cabling Solutions Corp

Address	4888 Langfield Rd Houston, TX 77040	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) heidi.howland@absolutecablingsolutions.com

Academic Tutoring Service

Address	2550 Corporate Place C108 Monterey Park, CA 91754	Participation Type:	Active Supplier

Classifications TIP,TPA (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) academictutoringservice@gmail.com

Accelerate Education Inc

Address	3655 W. Anthem Way, Suite A-109237 Anthem, AZ 85086	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) waltj@accelerate.education

Accelerated Career Training

Address	8635 Magnolia Forest Drive Sugarland, TX 77479	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ggarrett@accelerated-career-training.com

Accelerating Success

Address	1620 Henderson St. Fort Worth, TX 76104	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@accelerating-success.com

ACCO Brands USA LLC (ACCO Brands Corporation)

Address	PO Box 203412 Dallas, TX 75320-3412	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) directbid@acco.com mike.taylor@acco.com
Response Date 08/29/2019
Response Status No Bid
Status Date 08/29/2019

Accretive Solutions (Accretive Solutions - Houston LP)

Address	1335 West Gray Houston, TX 77019	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jmueller@accretivesolutions.com

Accudata Systems Inc

Address	7906 N Sam Houston Parkway West Houston, TX 77064	Participation Type:	Active Supplier

Classifications DIR (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) cporter@AccudataSystems.com nsavant@accudatasystems.com

Accutek Technologies, Inc.

Address	13150 FM 529 Houston, TX 77041	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) royall@accutek-hou.com
Response Status Viewed
Status Date 08/27/2019

Accuvant

Address	14090 Southwest Freeway Sugar Land, TX 77478	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jlocker@accuvant.com

ACP CreativIT LLC

Address	851 Commerce Court Buffalo Grove, IL 60089	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Quotes@arlingtoncp.com

ACS Engineering & Safety

Address	407 Dover Lane Spring, TX 77373	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) eaj@acs-consulting.com

Adaptive Technology Systems (Marjan DuBois)

Address	277 W San Antonio St New Braunfels, TX 78130	Participation Type:	Active Supplier

Classifications DIR,HUB (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) gdubois@adaptivetechsys.com

Adele's Coaching and Consulting

Address	6654 Laughlin Dr. Missouri City, TX 77489	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kbeaty72@gmail.com

Adorama Inc.

Address	42 West 18th Street New York, NY 10011	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) biddept@adorama.com

Advanced Learning Solutions

Address	1126 Pecan Glen Drive Missouri City, TX 77489	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) shelley.mckinley@yahoo.com

Advanced Networks of Texas

Address	1611 Taylor MIlls Court Katy, TX 77494	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) markm@anettexas.com

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

Address	1412 Augusta Dr Savannah, TX 76227	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) clollar@atctrain.com
Response Status Viewed
Status Date 08/26/2019

Advantage Office Products, LLC

Address	7513 Benbrook Pkwy, Ste 102 Benbrook, TX 76126	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dennis@youradvantageonline.com

Affiliated Communications, Inc

Address	419 Century Plaza Dr. Houston, TX 77073	Participation Type:	Active Supplier

Classifications DIR,HGA,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pbaeza@affiliatedcom.com whill@affiliatedcom.com

Affirmative Biosolutions

Address	PO Box 2274 Stafford, TX 77497	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@abiosolutions.com

AFS Security, LLC (Armor Fire & Sound)

Address	112A Peach Street Tomball, TX 77375	Participation Type:	Active Supplier

Classifications MBE,HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) diego@afssecurity.com

Agular Systems, Inc.

Address	2028 E Ben White Blvd Austin, TX 78751	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pluibel@agularsystems.com

Aha Education, LLC

Address	1050 Matthew Way Houston, TX 77073	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) hpaneit@humbleisd.net

Alacrinet Consulting Services, Inc.

Address	530 Lytton Avenue Palo Alto, CA 94301	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) loida.bouchard@alacrinet.com

Alamo Classroom Solutions (PDG Industries)

Address	P.O. Box 33295 San Antonio, TX 78265	Participation Type:	Active Supplier
Classifications	MBE,SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mguzman@alamocrsolutions.com		

Alamo Diving

Address	11844 Bandera Rd Helotes, TX 78023	Participation Type:	Active Supplier
Classifications	HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dewsmitty@sbcglobal.net		

ALAMO PRISM COMMUNICATION, LLC

Address	434 BREESPORT SAN ANTONIO, TX 78216	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ELENA.W@PRISMCOMMUNICATION.COM		

Alarm Integrations, Inc

Address	9138 Olathe Suite G Houston, TX 77055	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@alarmintegrations.com		

Alchemy Systems, L.P.

Address	8015 Shoal Creek Austin, TX 78757	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dweaver@alchemysystems.com		

Alert Solutions'

Address	201 Hillside Rd Cranston, RI 02920	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jbraun@alertsolutions.com		

Alex Harris

Address	819 NW Rockcrest RD Ankeny, IA 50023	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	aharris25561@gmail.com		

Alinc Technologies, LLC

Address	2112 Rutland Dr. suite 180 Austin, TX 78758	Participation Type:	Active Supplier
Classifications	DIR (Primary),HGA,TCP		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	daniel.v@alinc.com torrey.r@alinc.com		

All Educate Learning Resources

Address	226 Tom Cummings Road Livingston, TX 77351	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lena@all-educate.com		

All Pro Sound (AP Sound, Inc.)

Address	806 Beverly Parkway Pensacola, FL 32505	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bid@allprosound.com mandeville@allprosound.com		

Alliance Financial Ministries, Inc.

Address	8325 Broadway St 202-66 Pearland, TX 77581	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lonnie@financialministries.org		

Alliance Technology Group LLC

Address	908 Town & Country Blvd Ste 120 Houston, TX 77024	Participation Type:	Active Supplier
Classifications	MBE,DIR (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	doug.winnie@alliance-it.com		

Alpha Omega Wireless, Inc.

Address	8708 S. Congress Austin, TX 78745	Participation Type:	Active Supplier
Classifications	HUB (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@aowireless.com		

Alpha Sirius Inc.

Address	13016 Ridge Spring Dr Frisco, TX 75035	Participation Type:	Active Supplier
Classifications	MBE,DIR,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rzaveri@alphasirius.com		

AlphaGraphics (Lukitas Inc.)

Address	6200 Rothway Houston, TX 77040	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jburciaga@alphagraphics.com		

Alpheus Data Services

Address	1301 Fannin, 20th floor Houston, TX 77002	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gary.geer@alpheus.net		

Alps Technolog Solutions

Address	2520 Ave K Plano, TX 75074	Participation Type:	Active Supplier
Classifications	MBE,TIP,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jcampbell@alpsdallas.com		

Al-Raza Computing Services (Al-Razaq Computing Services)

Address	6001 Savoy Houston, TX, TX 77036	Participation Type:	Active Supplier
Classifications	MBE,TXM,SBE,HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	danders@al-razaqcomputing.com		

ALS Systems (A-Access)

Address	5750 North Sam Houston Pkwy East Houston, TX 77032	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	m.hatch@hotmail.com		

Alterman Chess in a new way - ChessMatec

Address	Habashan 18 Rishon Lezion, Israel 75240	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	altermanariela@gmail.com		

Ambonare, Inc.

Address	11044 Research Blvd Austin, TX 78759	Participation Type:	Active Supplier
Classifications	MBE,DIR,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	samuel.chen@ambonare.com		

AMER Technology

Address	5717 Northwest Parkway San Antonio, TX 78249	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bdhillon@amersolutions.com		

America Learns (America Learns, LLC)

Address	10718 White Oak Ave Granada Hills, CA 91344	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gary@americalearns.net		

American 3B Scientific, LP

Address	2189 Flintstone Drive Tucker, GA 30084	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	roy.pettigrew@a3bs.com		

American Fire Systems Inc.

Address	14205 Westfair West Drive HOUSTON, TX 77041	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jweston@americanfiresys.com		

America's Foundation for Chess

Address	13606 NE 20TH STREET Bellevue, WA 98005	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	karen@firstmovechess.org		

Amparo Consulting & Design

Address	P.O. Box 3643 Grand Junction, CO 81505	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	brinaldo@amparocd.com		

Ample Computer Services Inc

Address	1528 Avenue O Huntsville, TX 77340	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	harper@amplecomputers.com		

Amplify Education, Inc

Address	55 Washington Street Brooklyn, NY 11201	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	bids@amplify.com

AMSYS Innovative Solutions LLC

Address	8300 Bissonnet St Houston, TX 77074	Participation Type:	Active Supplier

Classifications	MBE (Primary),SBE,HUB
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	dsutton@amsysis.com

AMX SchoolView

Address	11844 Bandera Rd Helotes, TX 78023	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	denniswx@att.net michael.peveler@amx.com

Anointed Caring Homes, Inc.

Address	5444 N. Fry Rd Katy, TX 77449	Participation Type:	Active Supplier

Classifications	MBE,HUB,WBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	nwilson@anointedcaringhomes.com

Apex Learning Inc.

Address	1215 4th Ave, Suite 1500 Seattle, WA 98161	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	marketing.rfps@apexlearning.com
Response Status	Viewed
Status Date	08/26/2019

APEX TELECOMMUNICATIONS SERVICES, INC.

Address	505 N SAM HOUSTON PKWY E, HOUSTON, TX 77060	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	herbert@apextel.com

Apollo Office Systems LLC

Address	407 S 2nd Street Alvin, TX 77511	Participation Type:	Active Supplier

Classifications	MBE,DIR (Primary),SBE,HUB,WBE
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	pfoley@apolloofficesystems.com

Appddiction Studio (Appddiction Studio LLC)

Address	2002 NW Military San Antonio, TX 78213	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tporter@appddictionstudio.com		

Apple Books

Address	PO Box 3005 Mankato, MN 56002	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@applebks.com		

Aquilla Educational Resources

Address	3106 FLOWERING SPRINGS DR FORNEY, TX 75126	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	peggy@aquillaed.com		

Arciteq

Address	2 Eagle Rise Place The Woodlands, TX 77382	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	steve.wheeler@arciteq.com		

Ardent Technologies Inc

Address	1458, Yankee Park Pl Dayton, OH 45458	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	vendorregistration@ardentinc.com		

Argument-Driven Inquiry

Address	9433 Bee Caves Road Austin, TX 78733	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	krista@argumentdriveninquiry.com		

Argus Talent

Address	13330 South Gessner Missouri City, TX 77489	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	zeyn@argustalent.com		

Armand Bayou Nature Center Inc

Address	8500 Bay Area Pasadena, TX 77507	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	tom@abnc.org

Armor Gear

Address	203 Unique Ct. Rosharon, TX 77583	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary),WBE

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	sheoop@aol.com

Arrow Enterprise Computing Solutions (Arrow ECS) (Arrow Electronics, Inc.)

Address	1921 Gallows Road Vienna, VA 22182	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	mdorsey@arrow.com

Arrow S3

Address	2517 Plentywood Dr Plano, TX 75025	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	wbmcdonald@arrow.com

ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)

Address	14515 Briar Forest Dr Houston, TX 77077	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	ajordan@yourasapservice.com

ASC Direct Inc. (ASC Direct West Inc)

Address	PMB 302 Marshfield, MO 65706	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	carlakay@ascd.us

Ascend Education (KMB Of Shreveport, LLC)

Address	302 Albany Ave Shreveport, LA 71105	Participation Type:	Active Supplier

Classifications	TAS,SBE (Primary),WBE

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	scavel@sieducation.com

AspireHR

Address	5151 Belt Line Road Dallas, TX 75254	Participation Type:	Active Supplier
Classifications	SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	wchu@aspirehr.com		

AST Corporation (Applications Software Technology Corporation)

Address	1755 Park Street Naperville, IL 60563	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	slavoie@astcorporation.com		

AT&T Inc.

Address	6500 West Loop South Bellaire, TX 77401	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	nl5132@att.com cs7845@att.com ms0201@att.com		

AT&T Mobility LLC

Address	6500 West Loop South Bellaire, TX 77401	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rs2323@att.com		

Atmosphere Apps (US Biomedical Information Systems Inc)

Address	408 W University Ave Ste 411 Gainesville, FL 32601	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tporter@usbmis.com		

Atomic Learning

Address	15088 22nd Ave NE Little Falls, MN 56345	Participation Type:	Active Supplier
Classifications	TCP (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	carrie.hannigan@hoonuit.com		

ATS Project Success

Address	20674 Hall Road Clinton Township, MI 48038	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	claudiaf@atsprojectsuccessworks.com		

Atterro

Address	10930 W Sam Houston Parkway N Houston, TX 77064	Participation Type:	Active Supplier
Classifications	DIR,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bjeffries@technicalprosource.com kathryn.dennis@prostaff.com		

ATW MGMT INC

Address	525 Northville Houston, TX 77037	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mishee@atwonline.net		

Audio Resource Group (Audio Resource Group, Inc)

Address	405 Main Ave West West Fargo, ND 58078	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	vendor-reg@argaudio.com		

AUDIO VISUAL NETWORK (Brenda M. Currey)

Address	18062 FM 529 #198 CYPRESS, TX 77433	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	brenda@avnetworkhouston.com		

AUDIO VISUAL NETWORKING PLUS

Address	17424 WEST GRAND PARKWAY SOUTH #206 SUGAR LAND , TX 77417	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	JKROPKE@AVNPLUS.COM		

Auspicious Labs Inc. (same)

Address	7400 Harwin Dr #258 Houston, TX 77036	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gdrurydean@gmail.com		

Austin Tele-Services

Address	4209 S Industrial Dr #300 Austin, TX 78744	Participation Type:	Active Supplier
Classifications	MBE,SBE,HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ebrown@austints.com		

Avaya (Avaya Inc)

Address	4655 Great American Parkway Santa Clara, CA 95054	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bmeadows@avaya.com

Avinext (The Personal Computer Store, inc)

Address	1400 University Dr E College Station, TX 77840	Participation Type:	Active Supplier

Classifications MBE,DIR,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) reed@avinext.com

Avistas (Avistas Business Engineering LLC)

Address	545 e John Carpenter Fwy Irving, TX 75062	Participation Type:	Active Supplier

Classifications DIR,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mnelson@avistas.com

AVSI Group LLC

Address	4464 W. 12th Street Houston, TX 77055	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) josie.jimenez@avsigroup.com

Axess USA Telecom, LLC

Address	6401 Bingle Rd Houston, TX 77092	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rford@axessusatelecom.com

Axigent Technologies Group inc

Address	PO BOX 19603 Amarillo, TX 79114-1603	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) david.doan@axigent.net

B.E. Publishing

Address	346 Smith Street North Kingstown, RI 02852	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) erin@bepublishing.com contact@bepublishing.com

BAAS Support Services, LLC

Address	6500 S. Padre Island Dr. #1C Corpus Christi, TX 78412	Participation Type:	Active Supplier
Classifications	MBE,TCP,USC,SBE,HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	baasengr@gmail.com		

Bandit Publishing

Address	2 Parkside drive Carle place, NY 11514	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Bintellpowell@gmail.com		

Barbizon Light of Texas (Barbizon Lighting Company)

Address	2225 E. Belt line Road Carrollton, TX 75006	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cboyd@barbizon.com		
Response Status	Viewed		
Status Date	09/03/2019		

BASIC Studios

Address	225 Matlage Way Sugar Land, TX 77487	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	admin@basicstudioshouston.com		

BDK And Associates LLC

Address	210 Cheek Sparger Rd Colleyville, TX 76034	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bids@bidroundup.com		

BE GLAD LLC

Address	3141 Stevens Creek Blvd. San Jose, CA 95117	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tamim@begladtraining.com		

Bearing Fruit Early Childhood Training

Address	415 SKYWOOD DR HOUSTON, TX 77090	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bearing.fruitect@gmail.com		

Bebop Books (Lee and Low Books Inc.)

Address	95 Madison Avenue Suite 1205 New York, NY 10016	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) shellyedu@gmail.com

Because Houston Loves You

Address	P.O Box3731 Houston, TX 77253	Participation Type:	Active Supplier

Classifications TPA,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) b-houstonlovesyou2@att.net

Ben DeSoto

Address	3210 Garrow St. Studio B Houston, TX 77003	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) zendfoto@hotmail.com

BEYOND20 (Creative Enterprise Solutions LLC)

Address	60 E Salado Pkwy Tempe, AZ 85281	Participation Type:	Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) training@beyond20.com

BG Technologies

Address	2301 Denton Dr. Austin, TX 78758	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) insidesales@bg-technologies.com

BHT SOLUTIONS (BLUEBERY HAWAII TECHNOLOGY SOLUTIONS LLC)

Address	20223 GRANITE BIRCH LANE CYPRESS, TX 77433	Participation Type:	Active Supplier

Classifications MBE,SBE,HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) shilpa@bhtsolutions.com
Response Status Viewed
Status Date 08/28/2019

BIAS Corporation

Address	1100 Abernathy Road, Suite 950 Atlanta, GA 30328	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) trish.geloso@biascorp.com

BidNet (International Database)

Address	15 British American Blvd Latham, NY 12110	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jsangiorgi@bidnet.com

Binyod LLC

Address	4715 Round Rock Court Sugar Land, TX 77479	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) khudoyor@binyod.com

Bio-Rad Laboratories, Inc

Address	2000 Alfred Nobel Dr. Hercules, CA 94547	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) leigh_brown@bio-rad.com

Birch Cline Technologies

Address	3414 Greathouse Rd Waxahachie, TX 75167	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) randy.guin@birchcline.com

BirdBrain Technologies

Address	544 Miltenberger St. Pittsburgh, PA 15219	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sarah@birdbraintechnologies.com
Response Status Unsubmitted
Status Date 09/05/2019

Bits Technical Corporation

Address	3711 Briarpark Dr., Ste. 395 Houston, TX 77042	Participation Type:	Active Supplier

Classifications MBE,TPA,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) james@bitstech.com janicei@bitstech.com joannak@bitstech.com

BizTechDev

Address	PO Box 2900 Cypress, TX 77410	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sales@biztechdev.com

Black Board International (901356 Ontario Limited)

Address	Box 114, 123 Queen St. W. Toronto, ON Canada M5H3M9	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	wsalmon@ashaware.com		

Black Lake Security, LLC

Address	2900 Quinlan Park RD, Suite 240 Austin, TX 78732	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jausburn@blacklakesecurity.com		

Black Rock Technology Group

Address	211 State St Bridgeport, CT 06604	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jsaccu@brtg.com		

Black United Fund of Texas

Address	2409 Davis Street Houston, TX 77026	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	marcus.buftx@gmail.com		

BLACKBURN STEM EDUCATION CONSULTING (BLACKBURN, VALERIE)

Address	17626 Point Comfort Lane Webster, TX 77598	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	blackburnstem@gmail.com		

Blackstone Technology Group

Address	7801 Folsom Blvd., Suite 220 Sacramento, CA 95826	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rvenegas@bstonetech.com		

Blaze Technical

Address	1271 Sussex Court Gustine, CA 95322	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	matt@blazetechnical.com		

Blaze Technology, LLC

Address	2211 Rayford Road Spring, TX 77386	Participation Type:	Active Supplier
Classifications	HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	heather.loop@blazetechnology.net		

BLEEK TECHNOLOGIES

Address	9659 North SAM HOUSTON PKWY East, Suite 150, #288 Humble, TX 77396	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kchatman@bleektech.com		

Blended Schools Network (BLSCH Acquisition)

Address	102 Wonderworld Dr San Marcos, TX 78666	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dsaba@siblinggroup.com		

BLU PHIRE RESEARCH INSTITUTE INC

Address	7710 CHERRY PARK DR STE. T518 HOUSTON, TX 77095	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@bluphireri.com		

Blue City Studios

Address	1047 Wildwood Wooster, OH 44691	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sjohnson@bluecitystudios.com		

Blue Collar Storage (Strategic Storage Solutions)

Address	553 Northridge Allen, TX 75002	Participation Type:	Active Supplier
Classifications	TAS,TCP,TIP,TPA,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	pam@stratsolutions.com		

Blue Door Networks, LLC

Address	555 Herndon Parkway Herndon, VA 20170	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	myager@bluedoornetworks.com ttatum@bluedoornetworks.com		

BMHR - Better Man HR LLC

Address	506 W. Rhapsody SAN ANTONIO, TX 78216	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sshaw@bettermanhr.com

Boardworks Education (BK Interactive)

Address	174 North 11th Street Brooklyn, NY 11211	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) charlotte.riley@boardworkseducation.com

Boggle The Mind (The Children's Carousel Academy)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) liddelldrew@yahoo.com

BookerDezigns

Address	6910 Misty Morning Trace Richmond, TX 77407	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Cornelius.Booker@ymail.com

Bot Shop

Address	PO BOX 262276 Houston, TX 77207	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jtaylor@botshoprocks.com

Brahmarsk Corporation

Address	19901 SOUTHWEST FREEWAY #305 Sugar Land, TX 77479	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sri@brahmarsk.com

Brain Hurricane/Wowzers (Brain Hurricane)

Address	1315 Cornish Dr Cardiff, CA 97002	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kara@wowzers.com reed@wowzers.com math@wowzers.com

BrainPOP

Address	4711 Hickory Hollow Austin, TX 78731	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) arturog@brainpop.com

Brattle Publishing Group, LLC

Address	4546 Westway Ave Dallas, TX 75205	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) richard@brattlepublishing.com

Brave The Elements (The Children's Carousel Academy)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier

Classifications MBE,HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) thechildrenscarouselacademy@aol.com

Bridge Point Integrated Services

Address	19910 Cape Clover Trail Richmond, TX 77407	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) peaceoluwafemi@gmail.com

Bridgepoint Consulting, LLC

Address	6300 Bridge Point Parkway Austin, TX 78730	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mjohnson@bridgepointconsulting.com

BrightBytes, Inc.

Address	717 Market Street, Suite 300 San Francisco, CA 94103	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) chloe@brightbytes.net

Brighten Technologies LLC

Address	9494 Southwest Fwy Houston, TX 77074	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sales@brightentech.com

BRIGHTER FUTURE, INC.

Address	9888 Bissonnet St Ste 285 Houston, TX 77036	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) brighterfutureinc@hotmail.com

Broadmoor Consulting, LLC

Address	1021 Broadmoor Way Roanoke, TX 76262	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) crystal@broadmoor.io

BSI Technologies

Address	118 Madeline Lane Montgomery, TX 77316	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bsitechnologies3@gmail.com

BTI Solutions

Address	801 east Campbell Road #230 Richardson, TX 75081	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ejung@btisolutions.com

bulb Inc.

Address	400 E. Simpson St. Lafayette, CO 80026	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) aaron@bulbapp.com

Bump Armor (Mohawk USA LLC)

Address	458 Danbury Road B-3 New Milford, CT 06776	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) laurie@bumparmor.com

Burkett Business

Address	3701 CR 207 Liberty Hill, TX 78642	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) burkett9133@gmail.com

BUSINESS 101 CONSULTANTS & TRAINERS

Address	GWENDOLYN MATTHEWS Houston, TX 77008	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bus101consultants@att.net

ByHearing, LLC

Address	5618 Sheraton Oaks Houston, TX 77091	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dr.moniqueawilliams@byhearing.net		

ByteSpeed LLC

Address	3131 24TH AVE S. MOORHEAD, MN 56560	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	contracts@bytespeed.com		

Calence, LLC dba Insight Networking

Address	PO Box 731068 Dallas, TX 75373-1068	Participation Type:	Active Supplier
Classifications	DIR (Primary),USC		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eric.siebels@insight.com		

Cam Light Enterprise Inc.

Address	400 B Conroe, TX 77304	Participation Type:	Active Supplier
Classifications	HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	inspiritvideo@suddenlink.net		

Cambridge Computer Services, Inc

Address	271 Waverkey Oaks Rd Waltham, MA 02452	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jgordon@cambridgecomputer.com		

Cambridge University Press

Address	32 Avenue of The Americas New York, NY 10013	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	thewgley@cambridge.org		

Can-Am Wireless

Address	1333 Corporate Dr Ste 110 Irving, TX 75038	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@canamwireless.com		

CAP5 Technology Solutions LLC

Address	4212 San Felipe #421 Houston, TX 77027	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) lance@capfive.com marketing@capfive.com jlavergne@capfive.com

Capital Fire Protection

Address	3350 Rogerdale Rd., Suite 200 Houston, TX 77042	Participation Type:	Active Supplier

Response Status Viewed
Status Date 09/04/2019

Capitol Energy Systems

Address	2831 G Street Suite 110 Sacramento, CA 95816	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mmelville@capitolenergysystems.com

Capsuletek

Address	6807 Bannon Trl Sugar Land, TX 77479	Participation Type:	Active Supplier

Classifications MBE,SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) paul@capsuletek.com

Career And Technical Training, LLC

Address	PO Box 802 Windsor, CO 80550	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jslupe@catt-llc.com

Career Kids, LLC

Address	5043 Gregg Way Auburn, CA 95602	Participation Type:	Active Supplier

Classifications TAS,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) linda@careerkids.com

Career Resource Center

Address	4611 LONG CLIMB CYN HUMBLE, TX 77396	Participation Type:	Active Supplier

Classifications MBE,SBE,HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ade@careeresourcecenter.com

Carousel Industries

Address	659 South County Trail Exeter, RI 02822	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tspigel@carouselindustries.com		

Carson Consulting & Training

Address	3215 SW 29th Street Topeka, KS 66614	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michelle@carsonct.com		

Catapult Learning

Address	2 Aquarium Loop Camden, NJ 08103	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	proposals@catapultlearning.com		

Catapult Systems, LLC

Address	1221 South Mopac Expressway Austin, TX 78746	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lindsay.kelling@catapultsystems.com		

CDE Tech Solutions

Address	1205 Texas Star Parkway Ste 120 Euless, TX 76040	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rkeith@cdetechsolutions.com		

CDW Government LLC.

Address	230 N. Milwaukee Ave. Vernon Hills., IL 60061	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sophkho@cdwg.com melijoh@cdw.com		

Cengage Learning, Inc.

Address	Cengage Learning, Inc. Florence, KY 41022-6904	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bev.jones@cengage.com nancy.fite@cengage.com schoolcustomerservice@cengage.com		
Response Date	08/26/2019		
Response Status	No Bid		
Status Date	08/26/2019		

Central IT Company LLC

Address	448 West 19th St, Suite 412 Houston, TX 77008	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mario@centralitco.com		

Centre Technologies, Inc.

Address	480 N. Sam Houston Parkway E. Houston, TX 77060	Participation Type:	Active Supplier
Classifications	DIR,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cpace@centretechnologies.com		

CentricsIT

Address	3140 Northwoods Parkway Norcross, GA 30071	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bconnell@centricsit.com		

CEO Etc.

Address	11990 Old Wellborn Rd. College Station, TX 77845	Participation Type:	Inactive Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	fred@ceoetc.com		

Certica Solutions

Address	301 Edgewater, Suite 101 Wakefield, MA 01880	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gsmith@certicasolutions.com		

Certiport (Pearson Education)

Address	1276 S 820 E # 200 American Fork, UT 84003	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	nss@certiport.com		

Cetrix Technologies LLC

Address	8 The Green, Suite 5945 Dover, DE 19901	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	s.amici@cetrixinc.com		

CEV Multimedia, Ltd.

Address	1020 SE Loop 289 Lubbock, TX 79404	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) accounting@cevmultimedia.com

ChaiOne, Inc.

Address	4900 Woodway STE 880 Houston, TX 77056	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) blake@chaione.com

Charter Textbooks, Walker Bookstore (Mark My Words LLC)

Address	1104 W Geneva Dr. Tempe, AZ 85282	Participation Type:	Active Supplier

Classifications DIR (Primary),TAS,TCP,TPA,TXM

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) susan@walkerbookstore.com

Checkpoint Services Inc.

Address	4120 Rio Bravo El Paso, TX 79902	Participation Type:	Active Supplier

Classifications DIR,HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jim.carlisle@checkpnt.com

Child Care Associates

Address	3000 E BELKNAP ST FORT WORTH, TX 76111-4142	Participation Type:	Active Supplier

Invitation Date 08/25/2019
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 08/25/2019
Invitation Type Automatic
Invitation Email(s) childcaremasters@gmail.com

Children's Software Online (Wendy L. Pausewang)

Address	PO Box 190 Goldthwaite, TX 76844	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@childrenssoftwareonline.com

CHLOETA (Chloeta Fire, LLC)

Address	1050 E 2nd St, #285 Edmond, OK 73034	Participation Type:	Active Supplier
Classifications	MBE,TXM (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mmasters@chloetafire.com		

CI Solutions (Card Integrators)

Address	3625 Serpentine Dr Los Alamitos, CA 90720	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	milesc@cardintegrators.com		

Circle Saw Builders Supply, Inc

Address	2510 Ella Blvd Houston, TX 77008	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	diana.timmerman.cs@gamil.com diana.timmerman.cs@gmail.com		

Circuit Scribe

Address	7901 E. Riverside Dr Austin, TX 78744	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jason@electroninks.com		

CIS (Computer Integrated Services)

Address	561 Seventh Ave. New York, NY 10018	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tmcbride@cisus.com		

CitSec, LLC

Address	7101 BLANCO RD SAN ANTONIO, TX 78216-5022	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@citsec.net		

Cityspan Technologies, Inc.

Address	2054 University Ave Berkeley, CA 94704	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mark@cityspan.com kara@cityspan.com		

CJIS GROUP LLC

Address	2758 Coastal Hwy US 98 Crawfordville, FL 32327	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	region2@cjisgroup.com
Response Status	Viewed
Status Date	08/26/2019

ClassLink

Address	45 East Madison Ave Clifton, NJ 07011	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	ecain@classlink.com

Classroom Products LLC

Address	3101 Campbell Drive Springfield, OH 45503	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	kennykiskis@classroomproducts.com

CleverSolve LLC

Address	619 E. Van Week St. Edinburg, TX 78541	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	richardfrnka@outlook.com

CloudSpace USA (Cloud Space, LLC)

Address	6002 Spanish Oak Way Spring, TX 77379	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	david@cloudspaceusa.com

CLRdeals

Address	16151 Cairnway Dr Houston, TX 77084	Participation Type:	Active Supplier

Classifications	MBE (Primary),HUB
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	lromans@clrdeals.com

CLS Technology Inc.

Address	P.O. Box 1066 Katy, TX 77492	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	cskopik@clstechnology.net rwimberley@clstechnology.net shartsfield@clstechnology.net

Club SciKidz Houston (Heir Consulting Group)

Address	3138 Meadway Drive Houston, TX 77082	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	omah@heircg.com		

CMC Americas, Inc.

Address	4354 S Sherwood Forest Blvd Baton Rouge, LA 70816	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	govt.bids@cmc-americas.com		

CMG Technology Services (Carroll Health Services, LLC)

Address	14405 Walters Rd Houston, TX 77386	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kc.carroll@cmgtechservices.com		

Coaches Video LLC

Address	354 McDonnell Lewisville, TX 75057	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	davidg@coachesvideo.com		

Code Ninjas (Brandb LLC)

Address	4751 Louetta Rd. Spring, TX 77388	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tia.wilkinson@codeninjas.com		
Response Status	Viewed		
Status Date	08/27/2019		

Code Park Inc

Address	PO Box 344 Houston, TX 77001	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	hello@codeparkhouston.org		

CodeCombat Inc.

Address	301 Howard St. Suite 830 San Francisco, CA 94105	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	schools@codecombat.com		

CodeMonkey Studios INC

Address	2345 Yale St, First Floor Palo Alto, CA 94306	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) zack.i@cm-studios.com leena.s@cm-studios.com
Response Status Viewed
Status Date 08/26/2019

Cognixia (Cognixia Inc)

Address	110 Allen Road Basking Ridge, NJ 07920	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) GET@collaberatact.com

CoheisveFT (Cohesive Felxible Technologies Corp)

Address	200 South Wacker Drive Chicago, IL 60606	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) chris.purrington@cohesiveft.com

Coley and Associates (Coley Government Services)

Address	140 Heimer Road SAN ANTONIO, TX 78232	Participation Type:	Active Supplier

Classifications DIR (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jfbierlein@coleygcs.com

Collaboration Solutions Group, LLC

Address	2941 Trade Center Drive # 120 Carrollton, TX 75007	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mtapiawala@collaborationsolutions.com

Collain Healthcare

Address	501 South Austin Ave Georgetown, TX 78626	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rchoi@collain.com

College Excellence

Address	19 sovereign circle richmond, TX 77469	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jyoung@collegeexcellence.com

CollegeCommunityCareer

Address	12926 Dairy Ashford #110 Sugar Land, TX 77478	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	krose@collegecommunitycareer.org		

CollegiateZone Enterprises, L.P.

Address	13121 Louetta Rd #120 Cypress, TX 77429	Participation Type:	Active Supplier
Classifications	DIR,TAS,TCP,TIP,TPA,TXM,USC,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@collegiatezone.net		

Columbia Advisory Group

Address	17950 Preston Road Dallas, TX 75252	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lboykin@columbiaadvisory.com		

COMBS Consulting Group, LP

Address	8200 IH-10 West, Suite 103 San Antonio, TX 78230	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Carrie.Combs@combs-group.com		

CommPlex Computer Systems

Address	5616 Teague Houston, TX 77041	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jcooper@commplex.net		

CommPower (Communications & Power Engineering, Inc.)

Address	1040 Flynn Road Camarillo, CA 93012	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kn@commpower.com		

Commsys Technology Corporation (CST Corp)

Address	12210 Bedford St. Houston, TX 77031	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ntran@cstcorp.net		

Communications Cable Construction

Address	P.O. Box 764 Dayton, TX 77535	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	walterfgroves@aol.com		

Communications Cable Construction, LLC

Address	7223 Decker Drive Baytown, TX 77520	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	walterfgroves@aol.com		

Communications Etc (Communications Etc Inc)

Address	PO Box 1590 San Angelo, TX 76902	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	chris@cometcinc.com		

Complete Integrated Solutions, LLC (dba VP360)

Address	2020 S McClintock Dr Tempe, AZ 85282	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	khjerpe@cis-sales.com		

Comprehensive Cloud Services

Address	3850 St Simon Manor Drive Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ray.cornelious@comprehensivecloudservices.com		

CompSec

Address	11 Canal Center Plaza, (Floor 2) Alexandria, VA 22203	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cjournell@compsecinc.com		

Comp-U-Dopt

Address	1602 Airline Drive Houston, TX 77009	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	colin@compudopt.org		

Computer Dealers & Recyclers Global Inc.

Address	615 W. Wilshire Suite 1100 OKC, OK 73116	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) DVALDEZ@CDRGLOBAL.COM

Computer Solutions Inc. (DB Computer Solutions)

Address	417 W. Avenue F Midlothian, TX 76065	Participation Type:	Active Supplier

Classifications MBE,DIR,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) duke@cs-inc.co

Computer Station Corporation

Address	6611 Bissonnet St. Houston, TX 77074	Participation Type:	Active Supplier

Classifications MBE,HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) cpbid@computerstationcorp.com

Comware (Comp-E-Ware Technology Associates, Inc.)

Address	1110 E. State Highway 114 Southlake, TX 76092	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) cgollier@comware.com

Co-nexus Communication Systems

Address	5600 Northwest Central Drive Houston, TX 77092	Participation Type:	Active Supplier

Classifications HGA (Primary),TCP

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kerrie.bozeman@co-nexus.com

Conference Technologies Inc. (fka Industrial Audio/Video)

Address	11653 Adie Road Maryland Heights, MO 63043	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) taustin@conferencetech.com lfuqua@conferencetech.com JGawlik@conferencetech.com

Consolidated Performance Consulting, LLC.

Address	5715 Elam Way San Antonio, TX 78261	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) charita@cpconsultllc.com

Control Systems Solutions, Inc.

Address	9702 Haven Crossing Court Houston, TX 77065	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bernard@css-usa.com		

Convo Technologies

Address	P.O. Box 1167 Cedar Park, TX 78630	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dee@convotechnologies.com		
Response Status	Viewed		
Status Date	08/26/2019		

Copy.com (Copydotcom, Inc.)

Address	1201 Westheimer Rd Houston, TX 77006	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	steve@copydotcom.com		

Core Business Solutions

Address	4014 N Jackson Rd Pharr, TX 78577	Participation Type:	Active Supplier
Classifications	DIR,TAS (Primary),TIP,TXM,USC		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	darmstrong@cbs-tx.com		

CORE Education and Consulting Solutions Inc.

Address	Three Ravinia Drive Atlanta, GA 30346	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	aaron.rogers@coreecs.com		

CORE Telecom Systems

Address	3703 Hill Family Lane Missouri City, TX 77459	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sboarman@coretelecom.net		

CorePLUS (CPW Group, Inc.)

Address	Same as Corp Dallas, TX 75254	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mbarfield@coreplusworld.com		

Corus 360

Address	130 Technology Parkway Norcross, GA 30092	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rharvey@corus360.com

Covenant Communications

Address	9141 Emmott Road Houston, TX 77040	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) debbie@covcom.com Susan@CovCom.COM Shawn@CovCom.COm Rick@CovCom.com Kyle@CovCom.com Carol@CovCom.com Travis@CovCom.COM

CREATE Opportunities,LLC

Address	PO Box 1706 Gresham, OR 97030	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) createopportunities4u@gmail.com

Creative Learning Systems

Address	1140 Boston Avenue Longmont, CO 80501	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) snault@creativelearningsystems.com
Response Date 09/03/2019
Response Status Submitted
Status Date 09/03/2019

CReed Global Enterprises (CReed Global Media & Production)

Address	6363 Richmond Avenue Suite 350 Houston, TX 77057	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Centrell@creedglobalmedia.com

Crisis Prevention Institute

Address	10850 W Park Place Milwaukee, WI 53224	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) CPIRFP@crisisprevention.com

Crux Techology & Security Solutions, Inc.

Address	6421 CAMP BOWIE BLVD FORT WORTH, TX 76116-5401	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ddeatherage@cruxsolutions.com

CSI Leasing

Address	12211 Parc Crest Stafford, TX 77477	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	contactcsi@csileasing.com bryan.goodwin@csileasing.com		

CTS Technology Services

Address	2600 Gessner Road HOUSTON, TX 77080	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	danny@ctstechservices.com		

CueBlue (CueBlue LLC)

Address	PO Box 667425 Houston, TX 77266-7425	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	joe@cueblue.com		

Custom Educational Furnishings

Address	PO BOX 848 Taylorsville, NC 28681	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cef@cefinc.com		

CX2, Inc. (CX2)

Address	10815 Seaboard Loop Houston, TX 77099	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jon@cx2us.com		

Cyber One Solutions, LLC.

Address	1100 E NASA PKWY Houston, TX 77058	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bcarrico@cyberonesol.com		

D2L Ltd.

Address	500 York Road Towson, MD 21204	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfpsearch@d2l.com		

Danielle Marshall

Address	400 W. Peachtree Street NW Atlanta, GA 30308	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	TheCollegeVisitJournal@gmail.com		

Data Tex Services, Inc

Address	845 N. Mill Street Lewisvill, TX 75057	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mbarker@datatexinc.com		

DataCom Design Group

Address	7600 Burnet Road Suite 350 Austin, TX 78704	Participation Type:	Active Supplier
Classifications	DIR,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tbreihan@datacomdesign.com		

DataSpan (MRI Inc)

Address	15011 Trumpet Vine Lane Cypress, TX 77433	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dwaterman@dataspan.com		

Datavox

Address	6650 W. Sam Houston Pkwy S. Houston, TX 77072	Participation Type:	Active Supplier
Classifications	DIR		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	neil@datavox.net coreyg@datavox.net		

DataWind Inc

Address	7895 Tranmere Drive Mississauga, ON Canada L5T1V3	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sebastian@datawindcorp.com		

Dean Draper (Dean Draper Insurance)

Address	3131 W Alabama Houston, TX 77098	Participation Type:	Active Supplier
Classifications	MBE,DIR,HGA,TAS,TCP,TIP,TPA,TXM,USC,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	pball@deandraper.com		

Defined Learning

Address	900 Skokie Blvd, #100 Northbrook, IL 60062	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	tom_comerford@definedlearning.com

Dell Marketing L.P.

Address	2210 Falkirk Drive Round Rock, TX 78681	Participation Type:	Active Supplier

Classifications	DIR (Primary)

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	stephen_bone@dell.com michael_cooper_jr@dell.com

Denise Guckert

Address	728 S. Erkel Ave. Seguin, TX 78155	Participation Type:	Active Supplier

Classifications	WBE (Primary)

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	dguckert@gmail.com

Denovo Ventures, LLC

Address	6400 Lookout Road, Suite #101 Boulder, CO 80301	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	cterry@denovo-us.com

Designum Media Group

Address	2051 Caton St. New Orleans, LA 70122	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	spencer.davis@designummediagroup.com

Development Without Limits

Address	244 5th Ave New York, NY 10001	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	mikejolley@developmentwithoutlimits.org

DG Grafix

Address	7518 Navidad Rd. Houston, TX 77083	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	don.terrell@dggrafix.com

Diamond Business Services, Inc.

Address	723 SW 7th Ave. Amarillo, TX 79101	Participation Type:	Active Supplier
Classifications	MBE,TIP,SBE,HUB (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	charlia@diamondbusiness.net		

Digital Pro Service & Installation

Address	6776 SW Fwy Houston, TX 77074	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	juan@dpinstall.com		

Digital Quest Inc

Address	525 Thomastown lane Ridgeland, MS 39157	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eddieh@digitalquest.com austins@digitalquest.com		

DigitalGenetix

Address	17806 Interstate 10 West, Suite 300 San Antonio, TX 78256	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	epope@digitalgenetix.com		

Direct Technology Group, Inc

Address	13590 SW 134 Ave Ste # 206 Miami, FL 33186	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cully@directtechnologygroup.com		

Discovery Systems Inc

Address	11511 Katy freeway Houston, TX 77079	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jromano@dissys.com		

Diskovery Educational Systems

Address	13833 Wellington Trace E4-201 Wellington, FL 33414	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dan@diskovery.com		

DISYS Solutions, Inc.

Address	44670 Cape Court Ashburn, VA 20147	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bids@disyssolutions.com		

Diversified (One Diversified)

Address	Dept 600 San Diego, CA 92150	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mdichirico@diversifiedus.com		

Diversified Supply HUB (LP Diversified Supply Hub)

Address	PO Box 210 Aledo, TX 76008	Participation Type:	Active Supplier
Classifications	MBE,TAS,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	shele@diversifiedsupplyhub.com		

Diversity&Associates LLC company DBA Student2Success

Address	330 Rayford Road Suite 67 Spring, TX 77038	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rosalind@diversityandassociates.com		

DLB Books, Inc.

Address	1812 Avenue D Katy, TX 77493	Participation Type:	Active Supplier
Classifications	TAS,TCP,TIP,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Bids@DLBBooks.com		

DLT Solutions (DLT Solutions LLC)

Address	13861 Sunrise Valley Drive, Suite 400 Herndon, VA 20171	Participation Type:	Active Supplier
Classifications	DIR (Primary),TXM		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	contracts@dlt.com		

Documation

Address	2112 Rutland Drive Austin, TX 78758	Participation Type:	Active Supplier
Classifications	USC (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jedwards@mation.com		

Doylene & Associates

Address	11950 spring cypress rd box 140 tomball, TX 77377	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	leylawright@gmail.com		

Dr. Mike!

Address	130 Champion Wimberely, TX 78676	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mike@drmike.info		

Dr. Pope's STEM and Liberal Arts Academy

Address	2900 Whispering Winds Drive #303 Pearland, TX 77581	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	drpope88@outlook.com		

DreamBox Learning, Inc.

Address	600 108th AVE NE, Suite 805 Bellevue, WA 98004	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lisam@dreambox.com		

DRF Industries, LLC

Address	5215 Palmer Street Houston, TX 77004	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rford@drfindustries.com		

DSTech Solutions, LLC

Address	206 Dixie, Suite 201 Clute, TX 77531	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	samu@dstechsolutions.com		

D-Tech International USA, LLC.

Address	251 Ranger Road Rio Grande, NJ 08242	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	trilly.roper@d-techinternational.com		

Dude Solutions, Inc

Address	11000 Regency Parkway Cary, NC 27518	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) andrew.cordisco@dudesolutions.com

Dura Brands, Inc.

Address	1507 Railroad Street Glendale, CA 91204	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) fayez@dura-brands.com

Dykon Computer Help Center, Inc

Address	10700 Stancliff Road Houston, TX 77099	Participation Type:	Active Supplier

Classifications MBE (Primary),DIR,TXM

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) gbailey@dykonpc.com

Dynamism Inc.

Address	207 E. Ohio St. Chicago, IL 60611	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jade.bartlett@dynamism3d.com

E-3 Systems LLC

Address	8307 Country Club Dr. Laredo, TX 78045	Participation Type:	Active Supplier

Classifications MBE,DIR (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) eortega@e-3systems.com

East Side University (CLC) (South East Houston Community Development Corporation)

Address	3614 Holman Street Houston, TX 77004	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bracy3501@sbcglobal.net

Easter Seals of Greater Houston, Inc.

Address	4500 Bissonnet Bellaire, TX 77401	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ehough@eastersealshouston.org

Eaton (Eaton Corporation)

Address	5800 Cross Park Drive Austin, TX 78746	Participation Type:	Active Supplier
Classifications	TXM (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michael.wise@eaton.com		

Echelon HTS INC.

Address	4833 Saratoga #445 Corpus Christi, TX 78413	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	echelonhts@gmail.com		

Echo Mountain Realty dba EMR Corporation

Address	17431 N 25th Ave. Phoenix, AZ 85023-2111	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mikef@emrcorp.com		

E-Colors in Education

Address	8240 No Mopac Austin, TX 78759	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rosalinda@ecolorsineducation.org		

ED Tech Depot (ED Tech Depot Inc.)

Address	904 Moyer Street Pittsburgh, PA 15204	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@edtech-depot.com		

Edgenuity (Edgenuity, Inc.)

Address	8860 East Chaparral Road, Suite 100 Scottsdale, AZ 85250	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfps@edgenuity.com		

EdisonLearning, Inc.

Address	900 South Gay Street Knoxville, TN 37902	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kay.johnson@edisonlearning.com		

Edmentum

Address	5600 W 83rd Street, Suite 300 Bloomington, MN 55437	Participation Type:	Active Supplier
Classifications	TCP (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bidoperations@edmentum.com		

edOpp Solutions LLC

Address	5450 NW Central Drive Houston, TX 77092	Participation Type:	Active Supplier
Classifications	MBE,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	strategy@edoppsolutions.com		

EdSight Technology (EdSight, Inc.)

Address	1817 W Braker Lane Austin, TX 78758	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	valerie@edsighttechnology.com		
Response Date	08/26/2019		
Response Status	No Bid		
Status Date	08/26/2019		

EdTechTeam

Address	16 Technology Drive Suite 161 Irvine, CA 92618	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lynn@edtechteam.com		

EDUCALL Learning Services (EDUCALL)

Address	16514 Chalk Maple Lane Houston, TX 77095	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	educall.english@sbcglobal.net		

Edu-Care Services, Inc.

Address	1201 S. 20th Street Harrisburg, PA 17011	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	billb@edu-care.net		

Educate Online, Inc

Address	99 Conifer Hill Dr Danvers, MA 01923	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	megan.kolar@educate-online.com		

Education Associates, Inc

Address	PO Box 23308 Louisville, KY 40223	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) stopps@educationassociates.com thagan@educationassociates.com

Education Galaxy LLC

Address	2201 N Central Expressway Suite 121 Richardson, TX 75080	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jeremy@educationgalaxy.com

Education Logistics Inc.

Address	3000 Palmer St Missoula, MT 59808	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@edulog.com

Education Networks of America

Address	618 Grassmere Park Drive Nashville, TN 37211	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bfyffe@ena.com msmith@ena.com kmcgee@ena.com
Response Status Viewed
Status Date 08/27/2019

Education Partners Solution, Inc.

Address	16107 Kensington Drive Sugar Land, TX 77479	Participation Type:	Active Supplier

Classifications TIP,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) gifford@eps4.com

Education Research Institute, Inc.

Address	2137 SW Edgewater Terrace Topeka, KS 66614	Participation Type:	Active Supplier

Classifications SBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) amy.yamashiro@eri-group.com michelle.carson.kls@gmail.com

Education Service Center, Region 20

Address	1314 Hines Ave. San Antonio, TX 78208	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s)

Educational Policy Improvement Center

Address	1700 MILLRACE DR. EUGENE, OR 97403	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) debbie_wetherald@epiconline.org

EducationWise

Address	7107 Belford Park Lane Richmond, TX 77407	Participation Type:	Active Supplier

Classifications HUB (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) johnson3417@att.net

Eduphoric, LLC

Address	12600 Hill Country Blvd Bee Caves, TX 78738	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pam.nelson@eduphoric.com

Edusmart (Learn-Ed LLC)

Address	5701 W Slaughter Ln, Ste A130-401 Austin, TX 78749	Participation Type:	Active Supplier

Classifications TIP (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) nalini@edusmart.com

Eduvention Mentoring and Consulting

Address	13047 Chatfield Manor Lane Tomball, TX 77377	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Bryan.Robertson@eduvention.net

EIX Systems (Electronic Interoperable Exchange Systems)

Address	600 Round Rock West Dr Ste 204 Round Rock, TX 78681	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) NAMEIR@EIXSYS.COM

Electra Link (Electra Link, Inc.)

Address	21755 W Interstate 45 Spring, TX 77388	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) swold@electralink.com

Electrical Tech Services, Inc.

Address	5903 Gardendale Dr. Houston, TX 77092	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) estimating@electricaltechservices.com

Electrotech Supply Products

Address	3402 Dowling Houston, TX 77004	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ccolwell74@gmail.com

Eligibility Tracking Calculators, LLC

Address	14607 San Pedro Suite 155 San Antonio, TX 78232	Participation Type:	Active Supplier

Classifications WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sales@eligibilitytrackingcalculators.com heather@eligibilitytrackingcalculators.com

Ellevation, LLC

Address	38 Chauncy Street, 9th floor Boston, MA 02111	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) deserae.scheffler@ellevationeducation.com

E-Logic, Inc.

Address	1025 Connecticut Avenue NW Washington, DC 20036	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) LPadilla@e-logic.us

ELP Enterprises, Inc

Address	9346 Rosstown Way Houston, TX 77080	Participation Type:	Active Supplier

Classifications MBE,DIR,TIP,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) martha@elpenterprisesinc.com ruthann@elpenterprisesinc.com mike@elpenterprisesinc.com

EMC Publishing, LLC

Address	875 Montreal Way ST PAUL, MN 55102	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rpait@emcp.com

Emergent Professional Resources LP

Address	11767 Katy Freeway, Suite 411 Houston, TX 77079	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mjanik@emergentinc.com

Encyclopaedia Britannica, INC

Address	331 N LaSalle Street Chicago, IL 60654	Participation Type:	Active Supplier

Classifications TAS (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mmannion@eb.com

Endeavor Technology

Address	1228 Brompton Ct. Sugar Land, TX 77479	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) richard.zhang@edv-tech.com

Energy Saving Advisor Distributors

Address	P.O.BOX131943 Dallas, TX 75313	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Support@TelecomMNC.com

ENETsolutions, LLC

Address	10100 W Sam Houston Prkwy Suite 300 Houston, TX 77099	Participation Type:	Active Supplier

Classifications DIR (Primary),TAS

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) twarren@ENETsolutions.net

Engineering For Kids (MDG Gulf Coast, LLC)

Address	12814 Candace Ct Missouri City, TX 77489	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) greaterhouston@engineeringforkids.com kbaird@teachstem.education

Enseo, Inc.

Address	1680 Prospect Drive, Suite 100 Richardson, TX 75081	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dsimpson@enseo.com dnalley@enseo.com hstahl@enseo.com jnokes@enseo.com
Response Status Viewed
Status Date 08/27/2019

Enterprise Systems Corporation

Address	10910 W Sam Houston Pkwy N, Suite 100 Houston, TX 77064	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dvancura@enter-sys.com rhyde@enter-sys.com brogers@enter-sys.com		

Enthsquare, Inc. (www.enthsquare.com)

Address	411 State Route 17 South Hasbrouck Heights, NJ 07604	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	judith.schneider@enthsquare.com		

ENTRAM CORP

Address	24123 PEACHLAND BLVD PORT CHARLOTTE, FL 33952	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	contact@envirobidnet.com		

EPC Group (O'Connor Enterprise Group)

Address	5090 Richmond Ave Suite 336 Houston, TX 77056	Participation Type:	Active Supplier
Classifications	MBE,TPA (Primary),TXM,SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Mprice@epcgroup.net		

EPIOZ, INC

Address	81 ORANGE STREET BUFFALO, NY 14204	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	pamri@epioz.com		

EPMA (EPM Architects, Inc.)

Address	6300 West Loop South Bellaire, TX 77401	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ms@epmainc.com		

EPO Computers Electronics Etc. (Teasip Technologies, Inc.)

Address	110 E. Medical Center Blvd. Webster, TX 77598	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	clay@epocomputers.com		

EPS Literacy and Intervention (Educators Publishing Service)

Address	625 Mt. Auburn St. Cambridge, MA 02139-9031	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	amanda.galvin-johnston@schoolspecialty.com		

EPS LOGIX, INC.

Address	7403 WEST CAMP WISDOM ROAD DALLAS, TX 75236	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	fobasuyi@eps-logix.com		

ERASCOGroup, LLC

Address	6711 Stella Link Rd #504 Houston, TX 77005	Participation Type:	Active Supplier
Classifications	SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	anne.rogers@erascogroup.com gary.leibowitz@erascogroup.com		

eRate 360 Solutions

Address	903 Swift Bear Street Henderson, NV 89002	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	koakley@erate360.com		

ERFA Group LLC

Address	7314 WHISTLE CT SUGAR LAND, TX 77479	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@erfatech.com		

ERGOPEDIA INC

Address	180 FAWCETT ST CAMBRIDGE, MA 02138	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	liz@ergopedia.com		

ESC6

Address	3332 Montgomery Road Huntsville, TX 77340	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ggarcia@esc6.net		

eScholar

Address	222 Bloomingdale Road White Plains, NY 10605	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eseto@escholar.com		

ESP / ESP Interactive (ESP Interactive Solutions, Inc.)

Address	1223 Solano Ave Albany, CA 94706	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	randy@espis.com		

ESSENTIAL SKILLS SOFTWARE INC.

Address	125 DON HILLOCK DRIVE, UNIT 7 AURORA, ON Canada L4G 0H8	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cindys@essentialskills.net		

Essential Wellness and Balance

Address	3331 Cartwright Rd. Suite 125 Missouri City, TX 77489	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ewbwellness@gmail.com		

eTeachingMe (Love N Learn At Home)

Address	4230 Williams Dr. Georgetown, TX 78628	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eteachingme@gmail.com		
Response Status	Viewed		
Status Date	09/03/2019		

Etrainers.org

Address	3038 Stralow Lane Machesney Park, IL 61115	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cheri@etrainers.org		

eTutorsZone LLC

Address	PO Box 2084 Apex, NC 27502	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@etutorszone.com		

Evergreen Electronics dba. Discount PC

Address	8222 North Lamar Blvd. Austin, TX 78753	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) april@discountpc.com

Everhart IT (Everhart Information Technology Investment Corp)

Address	17235 Dakota Ridge Houston, TX 77095	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) eeverhart@sbcglobal.net

Exebridge (formally LeTigre Solutions)

Address	PO Box 79353 Houston, TX 77279	Participation Type:	Active Supplier

Classifications MBE (Primary),DIR,HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mhieber@exebridge.com sratcliff@exebridge.com neil.edwards@exebridge.com

Express Booksellers (Express Booksellers LLC)

Address	1250 Majesty Dr. Dallas, TX 75247	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jule@expressbooksellers.com

Express Children's Theatre

Address	4800 West 34th #C3 Houston, TX 77092	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) boxoffice@expresstheatre.com

FamilyPoint Resources

Address	725 Bateswood Dr Houston, TX 77079	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) stephanie.hruzek@familypointresources.com

Fast Forward

Address	6434 Holland Hills Street Las Vegas, NV 89113	Participation Type:	Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) robert.bowens@fastforward.solutions

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	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ann@favorconsultinginc.com		

FileWave USA Inc.

Address	7320 E 86th St. Indianapolis, IN 46256	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	stephenm@filewave.com		

Final Graphic

Address	2900 West Park Row Drive, Suite D Pantego, TX 76013	Participation Type:	Active Supplier
Classifications	MBE (Primary),TAS,TCP,TIP		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Jorge.moran@finalgraphic.com		

FINANCIAL MENTORS OF AMERICA INC

Address	10655 Memorial Drive Houston, TX 77024	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Lorraine@FinancialMentors.org		

Finest Blood

Address	21022 Kirkland Woods Dr Houston, TX 77095	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	finestblood@yahoo.com		

Firefly Digital, Inc.

Address	130 S. Buchanan Suite 100 Lafayette, LA 70501	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mallory@smartchoicetech.com		

First Service Technology (ME interests)

Address	18838 Stone Oak Parkway San Antonio, TX 78258	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Cwomack@teamfst.com		

Five9Learning

Address	22545 E. Ontario Dr. Suite 102 Aurora, CO 80016	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bradley@five9learning.com		

Floral Park Consulting LLC

Address	30, Irving Ave Floral Park, NY 11001	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/26/2019		

Florida Career College

Address	Florida Career College Houston, TX 77090	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Garrettg@floridacareercollege.edu		

Focus 1st Tutoring, LLC

Address	PO Box 192292 Dallas, TX 75201	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@focus1sttutoring.com		

Focus Eduvation Inc (Focus Care Inc)

Address	600 West Cummings Park Suite 5000 Woburn, MA 01801	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	anirudh@eduvationonline.com		

Follett School Solutions, Inc

Address	91826 Collection Center Dr. McHenry, IL 60050	Participation Type:	Active Supplier
Classifications	TAS,TCP (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	fssbidadmin@follett.com		

Forbrich & Associates, LLC

Address	314 E. Commerce, Suite 306 San Antonio, TX 78205	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	chris@forbrichassociates.com		

Fors Lux Group (Fors Lux Group Corporation)

Address	2425 W. Loop South Houston, TX 77027	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	c.ashmeade@forsluxgroup.com

Fox Scientific Inc.

Address	8221 East FM 917 Alvarado, TX 76009	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary),HUB
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	darrins@foxscientific.com

Fragile Planet Wildlife Center

Address	1909 W Acadia St Harlingen, TX 78552	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	tthomas@fpwc.net
Response Status	Viewed
Status Date	08/25/2019

Frameweld (Frameweld LLC)

Address	44-02 23rd Street Long Island City, NY 11101	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	scartsos@frameweld.com

Free Market Educational Services

Address	9719 Galston Lane Spring, TX 77379	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	brianbean@fmes.us

Freeit Data Solutions (Freeit Data Solutions, Inc.)

Address	604 Harthan St. Austin, TX 78767	Participation Type:	Active Supplier

Classifications	HUB (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	leslie@freeitdata.com

freeport auto supply (bellfort auto supply inc.)

Address	845 freeport street houston, TX 77015	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	freeportautosupply@att.net

From The Heart International Educational Services

Address	8120 Sawyer Brown Road Nashville, TN 37221	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	milton@ftheducation.org		

Fuel Education LLC

Address	2300 Corporate Park Drive Herndon, VA 20171	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	FuelEdProposals@k12.com bsampson@fueleducation.com sbjork@getfueled.com		

Future Com Ltd.

Address	807 Forest Ridge Dr. Bedford, TX 76022	Participation Type:	Active Supplier
Classifications	DIR (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	renee.edwards@fcltd.net		

Gage Telecom, LLC

Address	P.O. Box 842 Waco, TX 76703	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	shane.howard@gagetelecom.com		

GameSalad, Inc. (GameSalad)

Address	6836 Austin Center Blvd. Austin, TX 78731	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	julie@gamesalad.com		

Gateway Solutions inc

Address	12980 metcalf ave overland park, KS 66213	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	hr@gatewaysi.com		

GB Tech, Inc.

Address	2200 Space Park Drive Houston, TX 77058	Participation Type:	Active Supplier
Classifications	MBE,DIR,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ivanb@gbtech.net		

GCA (QUASIUS INVESTMENT CORP.)

Address	23319 TRIPLE SPUR LN SPRING, TX 77373	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tsmith@gca.net		

GDT (General Datatech)

Address	10370 Richmond Ave Houston, TX 77042	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kris.hooker@gdt.com		

Gem State Technologies

Address	1111 S. Orchard St Boise, ID 83705	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kevin@gemstatetech.com		

GEMS Life Skills

Address	6802 D S Bailey Ln Houston, TX 77091	Participation Type:	Active Supplier
Classifications	MBE,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mygems68@gmail.com		

Generic Solutions, Inc

Address	12200 Ford Road Dallas, TX 75234	Participation Type:	Active Supplier
Classifications	MBE,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mwbe@gensolinc.com		

Genesis Technologies Inc.

Address	248 addie roy rd. Austin, TX 78746	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kyle@genesis-technologies.com		

Getting Sorted (G. Yess Fisher & Co., LLC)

Address	34 Stargazer Pl The Woodlands, TX 77381	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Gayle.Fisher@usa.net		

GHA TECHNOLOGIES INC

Address	9522 el chaco baytown, TX 77521	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eddie.woodward@gha-associates.com		

GilCat Solutions (Gloria Lastra)

Address	21902 Tomball Pwky Houston, TX 77070	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
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	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tamara@girlstart.org		

Gist! Empowerment, Inc.

Address	922 Bastione San Antonio, TX 78253	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mi-hammons@gistempowerment.org		

Glass View of Tech

Address	9714 Galston Lane Spring, TX 77379	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	shainavglass@gmail.com		

Global Asset (Technology Assets LLC)

Address	789 N. Grove Road # 103 Richardson, TX 75081	Participation Type:	Active Supplier
Classifications	MBE,DIR,TIP,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tearley@globalassetonline.com		
Response Status	Viewed		
Status Date	08/26/2019		

Global Education Systems Alliance (William H Prouty PhD)

Address	Post Office Box 989 Sun City, CA 92586	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	GEWDC99@gmail.com		

Global Knowledge Training LLC

Address	13279 Collections Center Dr. Chicago, IL 60693	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	brett.walters@globalknowledge.com

Global Phone Company

Address	3606 High Sierra Lane HOUSTON, TX 77084	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	qamar@2gpc.com
Response Status	Viewed
Status Date	08/28/2019

GlobalSource IT (GlobalSource Information Technology III, Inc.)

Address	2835 N. Mayfair Rd. Milwaukee, WI 53222	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	mattc@globalsourceit.com nathann@globalsourceit.com

Glynlyon, Inc.

Address	300 N. McKemy Chandler, AZ 85226	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	bfredericksen@odysseyware.com

GMP Media Group

Address	534 Pryor Street Atlanta, GA 30312	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	gromoeprod@gmail.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	08/25/2019
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	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	goldenmountainconsultant@gmail.com

Goodheart-Willcox Publisher (The Goodheart-Willcox Company, Inc.)

Address	18604 West Creek Drive Tinley Park, IL 60477	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kjackson@g-w.com

GovSense

Address	2500 Northwinds Parkway Suite 280 Alpharetta, GA 30009	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) cmcmurtagh@govsense.com

Grammardog.com LLC

Address	4266 Anson St./Box 299 Christoval, TX 76935	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) fifi@grammardog.com

Graybar Electric Company, Inc.

Address	6161 Bingle Rd Houston, TX 77092	Participation Type:	Active Supplier

Classifications DIR (Primary),USC

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) grace.prather@graybar.com

Green Space Learning LLC

Address	3005 E. Belknap St. Fort Worth, TX 76111	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@greenspacetx.com

Greg Garrett

Address	8635 Magnolia Forest Dr Sugarland, TX 77479	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) stone6342@yahoo.com

Gruene Technology Group

Address	358 Landa Street Suite 400 New Braunfels, TX 78130	Participation Type:	Active Supplier

Classifications DIR (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) joseph.miller@gruenetg.com

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	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	crishouston78@gmail.com		

GTI Consulting, LLC

Address	9500 Feather Grass Ln Fort Worth, TX 76177	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jason.elmore@gticonsulting.net		

GTS Technology Solutions, Inc.

Address	PO Box 975093 Dallas, TX 75397	Participation Type:	Active Supplier
Classifications	DIR,TIP,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	GTSsales@gts-ts.com sue.hawk@gts-ts.com		
Response Status	Viewed		
Status Date	08/28/2019		

Hacking Solutions (Millennium Franchise Group, LLC)

Address	3316 Laguna Way Oakland, CA 94602	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tbeaman@hackingsolutions.com		

Hamilton NG911, Inc.

Address	1006 12th St. Aurora, NE 68818	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jennifer.dennis@hamiltontel.com		

Harris School Solution

Address	2429 Miltary Road Niagra Falls, NY 14304-1551	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tblume@harriscomputer.com		

HATCH, INC.

Address	301 N. Main Street Winston-Salem, NC 27101	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bids@hatchearlylearning.com		

Haystax Technology, Inc.

Address	8251 Greensboro Drive McLean, VA 22102	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)			

HCI IT Service Inc

Address	11811 North Freeway, Suite 500 Houston, TX 77060	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	patrick@hci1.com		

Heart Nation Inc

Address	14807 Woodland Hills Drive, #8210 Humble, TX 77396	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mrcurtis67@yahoo.com		

HELPING HANDS FITNESS AND NUTRITION

Address	5826 Schumacher LN Houston, TX 77057	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	helpinghandsfitnessnutrition@gmail.com		

Hewlett Packard (HP)

Address	3000 Hanover Street Palo Alto, CA 94304	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jon.berglund@hp.com roy.valdez@hp.com tara.hagen@hp.com Tom.Mione@hp.com		

High Complexity Laboratories (Harris County Laboratories LLC)

Address	11941 Cutten Road Cypress, TX 77066	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gjandjel@cytoxbiolabs.com		

HighScope (HighScope Educational Research Foundation)

Address	600 N River Street Ypsilanti, MI 48198	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ghaque@highscope.org		

HIGHSTREET IT SOLUTIONS, LLC

Address	8480 E. Orchard Rd. Suite 4400 CO, CO 80111	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jagdish.raikar@highstreetit.com

Hire Power Personnel

Address	2277 Plaza Drive Sugar Land, TX 77479	Participation Type:	Active Supplier

Classifications SBE,HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) greg.kaufman@hppstaffing.com

Histrionix Learning (The Histrionics Company)

Address	4426 Walker St Houston, TX 77023	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rick@histrionix.com

Hitachi Data Systems

Address	2500 City West Boulevard Suite 275 Houston, TX 77042	Participation Type:	Active Supplier

Classifications DIR (Primary),TXM,USC

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) nels.hansen@hds.com

Home Health

Address	11224 Southwest Freeway Houston, TX 77031	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) daleyrn@sbcglobal.net

Hometown Computing (htcomp.net, Inc.)

Address	900 S Rice St Hamilton, TX 76531	Participation Type:	Active Supplier

Classifications TAS,TIP,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) larry@htcomp.net

Honor Moorman Consulting

Address	721 Ninth Street Brazoria, TX 77422	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) honor.moorman@gmail.com

Houghton Mifflin Harcourt Publishing Company

Address	14046 Collections Center Drive Chicago, IL 60693	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) hmh.bids@hmhco.com

Houston 2- Way Radio, Inc

Address	5805 Centralcrest Houston, TX 77092	Participation Type:	Active Supplier

Classifications HGA (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) salexander@h2wr.com

Houston Community College System

Address	3100 Main St. Houston, TX 77002	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) christina.robinson@hccs.edu

Houston E.A Foundation

Address	12402 Wrenthorpe Dr Houston, TX 77031	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) eliteaction@sbcglobal.net

Houston Information Team, Inc.

Address	P.O. Box 1130 Stafford, TX 77497-1130	Participation Type:	Active Supplier

Classifications SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) apierce@houit.com sadmin@houit.com

Houston Laser & Chemical Supply Inc

Address	P.O. Box 1183 CYPRESS, TX 77410-1183	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jaredd@hlcsinc.com

Houston Phone Hospital

Address	15610 Ashbourne Springs Houston, TX 77095	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) houstonphonehospital@gmail.com

Houston Urban Debate League

Address	5535 Memorial Dr. Suite F553 Houston, TX 77007	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	eric.emerson@kinkaid.org

HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)

Address	P O Box 1590 Laurel, MS 39441	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	bids@howardcomputers.com
Response Status	Viewed
Status Date	08/26/2019

HP

Address	222 Canyon Lake Dr. Southlake, TX 76092	Participation Type:	Active Supplier

Classifications	DIR (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	mike.matus@hp.com

HRchex, LLC (Intellisoft II, Inc.)

Address	1320 Greenway Dr. #460 Irving, TX 75038	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	jjb@hrchex.com

HTEC-Houstons Training and Education Center, Inc. (Phillips)

Address	12941 North Freeway, Houston, TX 77060	Participation Type:	Active Supplier

Classifications	MBE (Primary),SBE,HUB,WBE
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	sphillips@houston-tec.com

Hyland Software, Inc.

Address	28500 Clemens Road Westlake, OH 44145	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	lisa.jenkins@hyland.com

Hyper Networks LLC

Address	5508 Murphy Rd. Sachse, TX 75048	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	aazimov@hypernetworks.us

I AM Transition Community Foundation, Inc.

Address	8455 Will Clayton Parkway Humble, TX 77338	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	iamtransition@gmail.com		

IBM

Address	Two Riverway Houston, TX 77056	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	erice2@us.ibm.com jdsimmon@us.ibm.com lagarcia@us.ibm.com		
Response Status	Viewed		
Status Date	08/25/2019		

ICF Incorporated, LLC

Address	9300 Lee Highway Fairfax, VA 22031	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	zack.ziemba@icf.com		

Ideacom of Amarillo

Address	3910 S. Georgia Street Amarillo, TX 79109	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	garth@ideacom-ama.com		

Identity Automation

Address	515 N. Sam Houston Pkwy East #112 Houston, TX 77060	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jmixon@idauto.net		

iDocket.com

Address	1616 S. Kentucky Amarillo, TX 79102	Participation Type:	Active Supplier
Classifications	HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@idocket.com		

Ignite Education, LLC

Address	1919 McKinney Dallas, TX 75201	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cabernathy@ignite-ed.com		

IMPACT 360

Address	2601 Cartwright Rd #D233 Missouri City, TX 77459	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@impact360youth.org		

In Class Today, Inc.

Address	1311 Chestnut Street #5 San Francisco, CA 94123	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Johannes@inclasstoday.com		

Independent Professional Management

Address	9525 Katy Frwy. Houston, TX 77024	Participation Type:	Active Supplier
Classifications	TCP,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	steve.young@ipm-inc.com		

Infopro Learning Inc.

Address	103 Morgan lane , Suite 102 Plainsboro, NJ 08536	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	learning.corp@infoprolearning.com		

Infor Public Sector, Inc.

Address	13560 Morris Road Alpharetta, GA 30004	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	laura.ward@infor.com		

Information Builders

Address	10375 Richmond Ave Houston, TX 77042	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Lance_Shealy@ibi.com		

InkGiant

Address	6 e stony bridge circle the woodlands, TX 77381	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	andrew@inkgiantusa.com		

Innive Inc.

Address	13097 Telcom Parkway North Tampa, FL 33637	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jpower@inniveinc.com		

Innovation Education Center

Address	12438 Skyview Manor Drive Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dbrown@innovationeducationcenter.org		

Insight Investments, LLC

Address	1790 Hughes Landing Blvd. The Woodlands, TX 77380	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jhoward@ifsleasing.com sschreiber@insightinvestments.com ahashimoto@ifsleasing.com		

Insight Networking (Calence, LLC dba Insight Networking)

Address	1130 Rutherford Lane Austin, TX 78753	Participation Type:	Active Supplier
Classifications	DIR (Primary),USC		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	timothy.fain@insight.com		

Insource Technology Direct, LLC

Address	20405 S.H. 249 Houston, TX 77070	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	julie.black@insource.com		

InSpire (Hands of Destiny)

Address	1801 N. Hampton Road #210 De Soto, TX 75115	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tricemay11@gmail.com		

Inspiring Insight (The Children's Carousel Academy)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	emailwork501@yahoo.com		

Institute for Excellence & Ethics

Address	PO Box 185 LaFayette, NY 13084	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sdavidson@excellenceandethics.org		

Instructure, Inc

Address	6330 South 3000 East Salt Lake City, UT 84121	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jmoody@instructure.com		

InSync Education (Parents K12)

Address	6494 Heather Glen Way Clarksville, MD 21029	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lauren.little@insyncedu.com		

INT Systems LLC

Address	1206 Tangle Briar Drive Houston, TX 77586	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	leon@intsysonline.com		

Intech Southwest

Address	4778 Research Drive San Antonio, TX 78240	Participation Type:	Active Supplier
Classifications	DIR (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kreyher@intechsouthwest.com		

Integrality (Integrality, LLC)

Address	3900 Sage Road Houston, TX 77056	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cynthian@integrality.us		

Integrality Training Solutions (Integrality, LLC)

Address	4849 W. Illinois Avenue Dallas, TX 75211	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cynthian@integrality.us		

Integration Partners Corporation

Address	12 Hartwell Avenue Lexington, MA 02421	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	griley@integrationpartners.com		

INTELLECTYX INC

Address	600 17TH STREET 2800 SOUTH Denver, CO 80202-5402	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfp@intellectyx.com		

Intelligent Minds Development Center

Address	7400 N. Wayside Drive Houston, TX 77028	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jkyles@intelligentmindsdc.com		

Intelligent Technology Solutions

Address	7302 Wooded Valley Drive Houston, TX 77095	Participation Type:	Active Supplier
Classifications	TAS,TIP,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	teresa@its-itsm.com		

Intellit Sales

Address	15730 Diana Lane Houston, TX 77062	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)			

Intercontinental Integrated Systems

Address	11133 Interstate 45 South Suite 180 Conroe, TX 77302	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	clint@iistx.com		

Interfacing Company of Texas

Address	14850 Woodham Houston, TX 77073	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	acct@ictxwavemedia.net glenn.brooks@ictxwavemedia.net info@ictxwavemedia.net terrell.hubenak@ictxwavemedia.net		

Interprise Software (Intrinity Incorporated)

Address	1072 Sawmill Road Waterloo, ON Canada N2J 4G8	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)			

Intervene

Address	6666 Harwin Dr 260C Houston, TX 77036	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	learn@intervene.io		
Response Status	Viewed		
Status Date	08/28/2019		

InTouch POS by ASSAL Corp (ASSAL Corporation)

Address	1601 North California Blvd Walnut Creek, CA 94596	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	09/03/2019		

IPM Asset Solutions, Inc.

Address	9525 Katy Frwy Houston, TX 77024	Participation Type:	Active Supplier
Classifications	HUB (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	steve.young@ipm-inc.com		

IPSecure, Inc.

Address	12001 Network Blvd San Antonio, TX 78249	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	geri.williams@ipsecureinc.com		

IPTerra International Corporation

Address	Post Office Box 126 Houston, TX 77001	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	c.torres@ipterra.com george.loera@ipterra.com malsdorf@ipterra.com		

Irene E. Ramos

Address	361 W Avenue F Poteet, TX 78065	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ireneirisramos@yahoo.com		

IronForge Systems,Inc

Address	43 South Longsford Circle Spring, TX 77382	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ruan@ironforgesystems.net		

ISI AUTOMATION INTL INC

Address	778 Isom road San Antonio, TX 78216	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sergio@isiauto.com		

Island Driving School

Address	2329 Palmer Hwy Texas City, TX 77590	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	retiredrdd@yahoo.com		

IST Century Technologies, Inc (Information Systems of Florida, Inc (ISF))

Address	2243 Buena Vista Lane Round Rock, TX 78665	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@isf.com		

iTech US, Inc.

Address	18333 Preston Road, Suite 150 Dallas, TX 75252	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ananth@itechus.net		

iWRITE (I Write)

Address	6824 Long Drive Houston, TX 77087	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	melissa@iwrite.org		

IXL Learning, Inc.

Address	777 Mariners Island Blvd. Suite 600 San Mateo, CA 94404	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/28/2019		

J Frank Consulting (Joan Frank)

Address	105 CR 530 Fairfield, TX 75840	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jfsartin@gmail.com		

J3 Global, Inc

Address	4669 Southwest Fwy. Houston, TX 77027	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jpjoy@j3global.com		

JABIS Security Services

Address	7421 Burnet Rd. Austin, TX 78757	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bryanf@jabis.com		

Jack Jones

Address	111 S. Flower st Los Angeles, CA 90071	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gritconsultinggroup@gmail.com		

JADE distributing

Address	907 E. Main Street humble, TX 77338	Participation Type:	Active Supplier
Classifications	MBE,TAS,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	daniel@jade-books.com		

JAGGAER

Address	3020 Carrington Mill Blvd. Morrisville, NC 27560	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rburkhart@jaggaer.com cpage@jaggaer.com		

JANGA Technology, LLC.

Address	5510 N. Cage BLVD. Pharr, TX 78577	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jmedeles@jangatech.com		

JC's Digital Office Equipment

Address	8904 FM 2920 Spring, TX 77379	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	joseph_cook@jcsdoe.com		

Jerry Gaither Enterprise

Address	2003 FORELAND DR HOUSTON, TX 77077	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jerrygaither@sbcglobal.net		

JHT Inc. (Jardon Howard Technologies)

Address	2710 Discovery Dr Orlando, FL 32626	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rrusch@jht.com		

Jigsaw Learning LLC (TeachTown)

Address	330 West Cummings Park Woburn, MA 01801	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kjohnson@teachtown.com		

Jocelyn A Chadwick,PhD (Jocelyn A. Chadwick)

Address	75 Florence Ave Arlington, MA 02476	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jocelynchadwick@yahoo.com		

Johnston Technical Services, Inc. (dba JTS) (JTS)

Address	5310 S. Cockrell Hill Road Dallas, TX 75236	Participation Type:	Active Supplier
Classifications	DIR,TAS,TIP,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfp@jts.net		

Jon Engel

Address	407 Pioneer Trail San Marcos, TX 78666	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jcengel1@gmail.com		

Jon M. Warren, LLC

Address	122 Private Road 3005 Decatur, TX 76234	Participation Type:	Active Supplier
Classifications	DIR,HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jon@jonwarren.net		

Justice IT Consulting

Address	PO Box 3451 Burleson, TX 76097	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ajustice@justiceitc.com		

JW Affinity IT

Address	2831 Priestcliff Drive Smyrna, GA 30080	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	wgainey@jwaffinityit.com		

K&R Group, INC

Address	519 Sam Houston Parkway East Ste 430 Houston, TX 77060	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	krgroupinc@yahoo.com		

K-12 Dynamics

Address	10000 N Central Expy Dallas, TX 75231	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ldaily@k12dynamics.com		

Kaduceus Holdings, Inc.

Address	PO Box 672573 Houston, TX 77267	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@kaduceusinc.com		
Response Date	08/26/2019		
Response Status	No Bid		
Status Date	08/26/2019		

Kagan Publishing & Professional Development

Address	PO Box 72008 San Clemente, CA 92673	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) hannah@kaganonline.com parker@kaganonline.com

KAMICO Instructional Media, Inc.

Address	PO Box 1143 Salado, TX 76571	Participation Type:	Active Supplier

Classifications MBE,TAS,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kmichael@kamico.com
Response Status Viewed
Status Date 08/28/2019

Katco Arts Academy, Inc

Address	10777 Westheimer Rd Houston, TX 77042	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ktaylorlive@aol.com

Ken Task

Address	107 Harrow Dr San Antonioc, TX 78227	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s)

KIDS ROBOTIC ACADEMY, LLC

Address	4007 BELLAIRE BLVD HOUSTON, TX 77025	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Dee@kidsroboticacademy.com

Kijo Consulting LLC

Address	525 W 24th St #4161 Houston, TX 77008	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s)

Kinetic Potential Scholars (Digital Network Group)

Address	1100 Mercantile Lane Largo, MD 20774	Participation Type:	Active Supplier

Classifications MBE,TPA,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) grants@kpscholars.com

Kingsbridge Holdings, LLC

Address	150 N. Field Drive Suite 193 Lake Forest, IL 60045	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bwood@kingsbridgeholdings.com

KIS (Sable Computer Inc)

Address	4027 Clipper Ct Fremont, CA 94538	Participation Type:	Active Supplier

Classifications DIR,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) johnm@kiscc.com

KMM TECHNOLOGIES

Address	1 Research court Rockville, MD 20850	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) raj@kmmtechnologies.com

Knowledge Delivery Systems

Address	110 William Street New York, NY 10038	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@kdsi.org

KNOWLEDGE-FIRST EMPOWERMENT CENTER (KNOWLEDGE-FIRST, INC.)

Address	2651 CARTWRIGHT RD. MISSOURI CITY, TX 77459	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jhallen@knowledge-first.org

KnowledgeNet (KnowledgeNet Enterprises LLC)

Address	309 W Elliot Rd Tempe, AZ 85284	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) acctassist@knowledgenet.com

Kologik dba COPsync (Kologik)

Address	3837 Plaza Tower Drive Baton Rouge, TX 70816	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jroe@kologik.com

Korg USA, Inc.

Address	316 South Service Road Melville, NY 11747	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) gaill@korgusa.com gregs@soundtree.com

Kratos Technology & Training Solutions,Inc.

Address	4820 Eastgate mall San Diego, TX 92121	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michael.fink@kratosdefense.com		

KS Phlebotomy School, LLC

Address	1300 B Bay Area Blvd. Houston, TX 77058	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ksphlebotomyschool@gmail.com		

Kuder (Kuder, Inc.)

Address	302 Visions Parkway Adeal, IA 50003	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfp@kuder.com		

Kyd Leap of Faith

Address	P.O.B. 610012 Houston, TX 77208-0012	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Kydleapoffaith@gmail.com		

Lab Resources, Inc

Address	325 S. Persimmon St. Tomball, TX 77375	Participation Type:	Active Supplier
Classifications	MBE,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Jessica@lab-resources.net		

Laddering Your Success, LLC

Address	P.O. Box 79413 Houston, TX 77279	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	festus.amoye@ladderingyoursuccess.com		
Response Status	Viewed		
Status Date	08/25/2019		

Lantana Communications

Address	1700 Tech Centre Parkway Arlington, TX 76014	Participation Type:	Active Supplier
Classifications	DIR (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eterrazas@lantanacom.com tirwin@lantanacom.com		

Larocke Company

Address	3401 lighthouse drive plano, TX 75074	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)			

Laser Imaging (Hallmarks Laser Imaging)

Address	11101 Cutten Rd. STE 101 Houston, TX 77066	Participation Type:	Active Supplier
Classifications	HUB (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	shallmark@laserimaginginc.com		

Laserfiche (Compulink Management Center)

Address	4413 Old Hearne Road Bryan, TX 77802	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	shall@Laserfiche.com		

Latencie Electronics

Address	2800 Post Oak Blvd. Houston, TX 77056	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cjones@latencie.com		

Launch Point CDC, Inc.

Address	5807 Little York Houston, TX 77016	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	imayhorn@yahoo.com		

Laureate Learning Center (On the third Day Christian Ministries)

Address	P.O.Box 170039 Atlanta, GA 30317	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	carla_jones@laureatelearningcenter.com		

Laureate Learning Systems Inc

Address	110 East Spring Street Winooski, VT 05404	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kareng@llsys.com		

learnatronics

Address	605 Twin Knoll Drive McKinney, TX 75071	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	katie@learnatronics.com		

Learning is Fun

Address	204 S. Decatur Blvd Las Vegas, NV 89107	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mindy.herskovic@lifmail.net		

Learning List, Inc.

Address	406 E. 11th Street Austin, TX 78735	Participation Type:	Active Supplier
Classifications	HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	edv@learninglist.com		

Learning Services (Destination Distribution Co. LLC)

Address	P. O. Box 10636 Eugene, OR 97440	Participation Type:	Active Supplier
Classifications	TAS (Primary),TCP,TIP		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tiffany@learningservicesus.com		

LearnZillion

Address	4001 Brandywine St. NW D.C., DC 20016	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	accounting@learnzillion.com		

LED Partners

Address	11857 Houston, TX 77066	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	merry@ledoempartners.com		

Legends Do Live

Address	1411 Ash Oak Missouri City, TX 77489	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	office@legendsdolive.com		

Leica Microsystems, Inc.

Address	1700 Leider Lane Buffalo Grove, IL 60089	Participation Type:	Active Supplier
Classifications	TPA (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	leica.bids@leica-microsystems.com		

Let's Dance - Dance Company

Address	2019 Goldsprings Lane Spring, TX 77373	Participation Type:	Active Supplier
Classifications	MBE,SBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	nancy_22003@yahoo.com		

Libera Inc.

Address	1509 Buffalo St. Ext. Jamestown, NY 14701	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lstuck@libera.com		

Lifetime Consulting Services (Mona Lisa Chambers)

Address	P. O. Box 711171 Houston, TX 77271	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	monalisachambers@aol.com		

LightRiver Technologies, Inc.

Address	2150 John Glenn Drive Concord, CA 94520	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lrtsales@lightriver.com		

LightSpeed Technologies, Inc.

Address	1829 Celeste Drive, Building 1 Wall, NJ 07719	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	SNelson@LightSpeedT.com		

LightspeedTechnologies, Inc.

Address	11509 SW Herman Rd Tualatin, OR 97062	Participation Type:	Active Supplier
Classifications	TAS,TCP,TIP (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lsbids@lightspeed-tek.com		

Link America, LLC

Address	3002 Century Drive Rowlett, TX 75088	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	repository@linkam.com		

Little Ones Daycare

Address	1905 Shaver Street Pasadena, TX 77502	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sangeetag20@yahoo.com		

LivingTree (Snowflake Technologies Inc.)

Address	610 Brazos Austin, TX 78701	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	joni@livingtree.com Cullen@livingtree.com diane@livingtree.com		

LMG Technology Services LLC

Address	2107 Laurel Forest Way Houston, TX 77014	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@lmgtechnology.com		

Logical Front

Address	11 Shooting Star The Woodlands, TX 77381	Participation Type:	Active Supplier
Classifications	TCP (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	purchasing@logicalfront.com		

Lone Star Security Shield, Inc.

Address	501 Fellows Rd Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
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	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michelle@look2success.com		

Lowes Companies Inc

Address	1000 Lowes Blvd Mooresville, NC 28117	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Joe.Ratcliff@Lowes.com

LPH Enterprises (LPH Enterprises, LLC)

Address	133 N. Friendswood Dr., #119 Friendswood, TX 77546	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) liz@lphent.net

LQI Consulting Group, LLC

Address	4113 Hidden View CT Round Rock, TX 78665	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) laquetta.washington@lqiconsultinggroup.com

Lumen Touch

Address	10502 NW Ambassador Drive Kansas City, KS 64153	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dmcelroy@lumentouch.com johnv@intouchconsulting.com

Lyncverse Technologies

Address	8203 Willow Place Dr. S., Ste 270 Houston, TX 77070	Participation Type:	Active Supplier

Classifications MBE,DIR,SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sthomas@lyncverse.com Sales@LyncVerse.com

M&A Technology

Address	3370 Nacogdoches San Antonio, TX 78217	Participation Type:	Active Supplier

Classifications MBE,DIR,TAS,TCP,TIP,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dshepard@macomp.com dcooper@macomp.com

M3 Inc

Address	748 Crescent Street Brooklyn, NY 11208	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) cmcintosh90@hotmail.com

Mach B Technologies Inc

Address	1200 w walnut hill ln, Irving, TX 75038	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	alf.nizam@machbtech.com		

Main Street Pilot, Inc.

Address	13355 Noel Road Dallas, TX 75240	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	brian.searcy@mainstreetpilot.com		

MakeMusic, Inc

Address	7615 Golden Triangle Dr Eden Prairie, MN 55344	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	abischof@makemusic.com		

Maker Education Inc

Address	3605 Texas Street Houston, TX 77003	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	learn@houstonmakerspace.com		

Makr U

Address	7907 Heathrow Spring, TX 77379	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	karlak@makru.co		

Mannheim Tech. LLC

Address	2250 Eldridge Pkwy, #811 Houston, TX 77077	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	raj@mannheimtech.com		

Marie Bou K12 inc.

Address	35 A Smithfield Boulevard #360 Plattsburg, NY 12901	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	marie@mariebouk12.com		

Mark III Systems

Address	3600 S. Gessner Houston, TX 77063	Participation Type:	Active Supplier
Classifications	DIR,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	noelle@markiiisys.com		

Marshall Cavendish Education

Address	99 White Plains Road Tarrytown, NY 10591	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ntorres@marshallcavendish.com		

Marsil Laboratories

Address	3816 N meridian Ave Oklahoma City, OK 73112	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	yomi@marsillab.com		

Maverick Communications, Inc.

Address	720 Chamberlin Drive Beaumont, TX 77707	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	brett@maverickinc.com		

Max Interactive, Inc

Address	130 McCormick, suite 104 costa Mesa, CA 92626	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Robin@maxcases.com		

MCA Communications

Address	525 Northville Houston, TX 77037	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jadame@mcacom.com lcardenas@mcacom.com		

McGraw-Hill Education, Inc. (McGraw-Hill)

Address	2 Penn Plaza New York, NY 10121	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jenny@ryeconsult.com		

McGraw-Hill School Education, LLC

Address	McGRAW-HILL SCHOOL EDUCATION HOLDINGS, LLC Chicago, IL 60604	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) denise.stone@mheducation.com BidsandContracts@mheducation.com
Response Status Viewed
Status Date 08/26/2019

McKenna Contracting, Inc

Address	3207 W Benders Landing Blvd Spring, TX 77386	Participation Type:	Active Supplier

Classifications TAS,TCP,TIP,SBE,WBE (Primary)

Response Date 09/04/2019
Response Status No Bid
Status Date 09/04/2019

McLane Technology Partners

Address	4001 Central Pointe Parkway, Bldg 400 Temple, TX 76504	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sammie.hodges@mclanetech.com

McLendon & Associates, Inc

Address	401 Foxglove Lane Indian Trail, NC 28079-6546	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) llmcl422@netscape.net

MDL Enterprise, Inc.

Address	9888 Southwest Freeway Houston, TX 77074	Participation Type:	Active Supplier

Classifications DIR,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) lamm@mdlent.com

Measurement Incorporated

Address	423 Morris Street Durham, NC 27701	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@measinc.com

Media Design Group

Address	P.O. Box 503 Covington, TX 76636	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rick@mdg-av.com

MediaVate (MediaVate LLC)

Address	23115 Eastgate Village Dr. Spring, TX 77373	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	wwoolsey@mediavate.us

Medixsoft Inc

Address	809 Office Park Circle Ste 200 Lewisville, TX 75057	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	rhernandez@medixsoft.com

Melanin Origins

Address	P.O. Box 122123 Arlington, TX 76012	Participation Type:	Active Supplier

Classifications	MBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	LMcClain@MelaninOrigins.com

Mentoring Minds, L. P.

Address	P.O. Box 8843 Tyler, TX 75711	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary),HUB
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	bids@mentoringminds.com
Response Date	08/27/2019
Response Status	No Bid
Status Date	08/27/2019

Meredith Digital

Address	20725 S Western ste 150 torrance, CA 90501	Participation Type:	Active Supplier

Classifications	SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	CMATHIJSSEN@MEREDITHDIGITAL.COM

Meru Networks

Address	894 Ross Dr Sunnyvale, CA 94089	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	mhenkelman@merunetworks.com

Micorosft Retail (Microsoft Corporation)

Address	1201 Lake Woodlands Drive Suite 1204 The Woodlands, TX 77381	Participation Type:	Active Supplier

Classifications	DIR (Primary),HGA,USC
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	sadziuba@microsoft.com

Microburst Learning, LLC

Address	141-F Pelham Drive, Ste 136 Columbia, SC 29209	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) l.cacao@microburstlearning.com

MicroTech (MicroTechnologies LLC)

Address	8330 Boone Blvd., #600 Vienna, VA 22182	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) linda.terrizzi@microtech.net denise.rodriguez-lopez@microtech.net sbortz@microtech.net

Mightybookjr.com

Address	Mightybookjr.com Houston, TX 77070	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) greg@mightybookjr.com

Mind Your Gaps

Address	7624 Twelve Oaks Circle Plano, TX 75025	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jshankar@mindurgaps.com

Miracle Software Systems, Inc

Address	45625 Grand River Avenue Novi, MI 48374	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) adatla@miraclesoft.com

Mirage Software Inc. DBA Bourntec Solutions Inc. (Bourntec Solutions Inc.)

Address	1701 E Woodfield Road Suite 200, Schaumburg Schaumburg, IL 60173	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) gov@bourntec.com

Mission Milby C.D.C.

Address	2220 Broadway Houston, TX 77012	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Eddie.Hilliard@ServantsNow.org

Mitaja Corporation

Address	8115 maple lawn blvd Fulton, MD 20759	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) governmentsales@mitajacorp.com

Mitel Business Systems, Inc.

Address	10603 West Sam Houston Parkway North Houston, TX 77064	Participation Type:	Active Supplier

Classifications DIR (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pamela_doiron@mitel.com

MJHayes Inc. dba Your It Solution (MJ Hayes, Inc.)

Address	1510 Valleywood TR. Mansfield, TX 76063	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mike.whitis@youritsolution.us

MJR EDUCATIONAL SUPPLIES

Address	14504 Briar Forest Drive Houston, TX 77077 Houston, TX 77077	Participation Type:	Active Supplier

Response Status Viewed
Status Date 08/27/2019

MLK STEM CHALLENGE (HOUSTON MARTIN LUTHER KING JR MEMORIAL PROJECT FOUNDATION)

Address	2061 CARTWRIGHT RD MISSOURI CITY, TX 77459	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) INFO@WHOAMIINC.ORG

MMECA (1968)

Address	6415 Bazel Brook Dr Missouri City, TX 77489	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mallen7775@hotmail.com

MNJ Technologies Direct Inc.

Address	1025 Busch Pkwy Buffalo Grove, IL 60089	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pbarnes@mnjtech.com

Mobile Collegiate

Address	P.O Box 192292 Dallas, TX 75219	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@mobilecollegiate.com		

Mobile Programming

Address	115 Broadway #1306 New York, NY 10006	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	victor@mobileprogramming.com		

Mometrix Media LLC

Address	ATTN: Institutional Sales Beaumont, TX 77707	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jay.willis@mometrix.com		

Monarch Teaching Technologies, Inc.

Address	PO Box 241098 Cleveland, OH 44103	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Trina@monarchtt.com		

Monster Technology LLC

Address	15342 Hawthorne Blvd. Suite 302 Lawndale, CA 90260	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michelle@monstertechnology.net sales@monstertechnology.net		

Morris Boiler Service (JEMDSI, Inc.)

Address	1201 W 2nd Street Mercedes, TX 78570	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ericmancias@yahoo.com		

Motion Matters Inc

Address	4521 Vair Valley Drive Fairfax, VA 22033	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	hatamin@motionmatters.com		

Motorola Solutions, Inc

Address	21735 Hwy 46 West Spring Branch, TX 78070	Participation Type:	Active Supplier
Classifications	DIR (Primary),HGA		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	n.wehrung@motorolasolutions.com		

Motorola Solutions, Inc.

Address	7840 N. Sam Houston Pkwy. W. #300 Houston, TX 77064	Participation Type:	Active Supplier
Classifications	DIR (Primary),HGA		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ben.zotyka@motorola.com		

MPO Solutions LLC

Address	6609 Towerwood Dr. Arlington, TX 76001	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	monica@mposolutions.net		

Mpulse Healthcare & Technology

Address	54 Sugar Creek Center Sugarland, TX 77478	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tdixon@mpulse-technology.com		

MRI of Dallas Parkway, LLC

Address	2121 W. Spring Creek Parkway, Plano, TX 75023	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	salbaki@mridallasparkway.com		

Mutimedia Solutions, Inc.

Address	4451 Yacht Harbor Drive Naples, FL 34112	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bkuttel@multimedia-fl.com		
Response Status	Viewed		
Status Date	08/26/2019		

Mvix (USA), Inc.

Address	43760 Trade Center Place Sterling, VA 20166	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mkilian@mvixusa.com		

myON, LLC

Address	6625 West 78th Street Bloomington, MN 55439	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	contracts@myon.com		

MYSYZE Dance Studio

Address	40 Cypress Creek PKWY #258 Houston, TX 77090	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mysyzedancestudio@gmail.com		

NAEPDC

Address	444 N. Capitol Street Washington, DC 20001	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lmclendon@naepdc.org		

nancy's i.t. guy (Nancy Walker)

Address	1902 12th Street Wilson, TX 79381	Participation Type:	Active Supplier
Classifications	SBE,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	nancy@nancysitguy.com		

Nasare Enterprises,LLC.

Address	4008 Chartres St. Houston, TX 77004	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Nana@nasarediscovery.com		

Nasco (Nasco Education LLC)

Address	901 Janesville Ave Fort Atkinson, WI 53538-0901	Participation Type:	Active Supplier
Classifications	TCP		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	quotes@enasco.com		

National Art & School Supplies Inc.

Address	2195 Elizabeth Avenue, PO Box 1134 Rahway, NJ 07065	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	judy@nationalartsupplies.com		

National Education Foundation (NEF)

Address	1350 McLean, VA 22101	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	akuttan@nefuniversity.org		

National Pro Video (KWP Industries, LLC)

Address	7102 Brookside Rd Pearland, TX 77581	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	danielle@nationalprovideo.com		

National Professional Resources, Inc.

Address	1455 Rail Head Blvd. Naples, FL 34110	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jcasbarro@nprinc.com		

Nazca Technologies and Consulting LLC

Address	401 College St. Ste. 130 Montgomery, TX 77316	Participation Type:	Active Supplier
Classifications	MBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	purchasing@inazca.com		

NCI Inc

Address	110 Electra Drive Houston, TX 77079	Participation Type:	Active Supplier
Classifications	TPA (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	walkera@ncimicro.com		

Ne Flow Services

Address	17954 Country Club Dr. Kemp, TX 75143	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kmdelong@gmail.com		

Nearpod Inc.

Address	1855 Griffin Rf Dania Beach, FL 33004	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfps@nearpod.com		

NEI Datacom (Nemmer Electric)

Address	300 South 20th St Waco, TX 76701	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) shayne@neitx.com

Nepris, Inc.

Address	10611 Glass Mountain Trail Austin, TX 78750	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) omoniyi@nepris.com

Net Sales Direct (Foxhoven Inc.)

Address	1776 Woodstead Ct., Ste. 220 The Woodlands, TX 77380	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) aric@netsalesdirect.com james@netsalesdirect.com

NetVersant Solutions II, LLC

Address	9750 W. Sam Houston Pkwy., N. Houston, TX 77064	Participation Type:	Active Supplier

Classifications TCP,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rfoster@netversant.com

Netvious (Netvious LLC)

Address	10440 North Central Expressway Dallas, TX 75231	Participation Type:	Active Supplier

Classifications MBE (Primary),DIR,HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) geoff.green@netvious.com

Network Cabling Services, Inc.

Address	12626 Fuqua Street Houston, TX 77034	Participation Type:	Active Supplier

Classifications DIR,TCP,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mteel@ncs-tx.com

NEUFELD LEARNING SYSTEMS INC.

Address	7 CONIFER CRESCENT LONDON, ON Canada N6K 2V3	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mpankratz@neufeldmath.com

Neumeric Technologies Corporation

Address	470 Olde Worthington Rd Westerville, OH 43082	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) projects@ntc-in.com

New Horizons Houston (GTG-NH Houston, LLC)

Address	5120 Woodway Houston, TX 77056	Participation Type:	Active Supplier

Classifications MBE,DIR,SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mlotz@nhhouston.com
Response Status Viewed
Status Date 08/26/2019

New Readers Press, Publishing Division of Proliteracy Worldwide

Address	101 Wyoming St Syracuse, NY 13204	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) lkeller@proliteracy.org

New Spectrum Educational Consultants (Civil Society Educational Consultants)

Address	2525 S Voss Rd Houston, TX 77057	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) al.frazier@newspectrumec.com

Newcastle Communications (Gioia P Ambrette Inc., dba Newcastle Communications)

Address	1201 Broadway New York, NY 10001	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jmansfield@nccomm.com

NextgenID, Inc.

Address	10226 san pedro san antonio, TX 78216	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mgarcia@nextgenid.com

Nexus IS Inc. (Nexus IS)

Address	10777 Westheimer Rd Suite 1100 Houston, TX 77042	Participation Type:	Active Supplier

Classifications DIR (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) tom.lyon@nexusis.com

nFocus Solutions

Address	2355 E. Camelback Rd Phoenix, AZ 85016	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rreiman@nfocus.com		

Nicole Holdman

Address	14405 Walters Rd Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	change4life@rocketmail.com		

NO EGO APPAREL (NO EGO INC)

Address	13112 TAMAYO DR AUSTIN, TX 78729	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cgrant@shopnoego.com		

Nomotion Software, LLC

Address	6243 Cypress Cir San Antonio, TX 78240	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	opadilla@nomotion.net		

Noslar T. I., Inc.

Address	1022 Wirt Road Houston, TX 77055-6858	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@noslar.com		

Ntersect Networks Inc.

Address	2936 Lynnbrook Dr. Austin, TX 78748	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lbibby@ntersect.com		

Nuemman (Nuemman LLC)

Address	10533 Cochron Dr Mckinney, TX 75070	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	emmanuel.nuvaga@nuemman.com		

Nurture to Blossom Services, Inc.

Address	P.O. Box 2651 Houston, TX 77251	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Nurturetoblossom@yahoo.com

Nutri-Link Technologies, Inc.

Address	281 Mavericks Run Martin, GA 30557	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mlobato@n-ltech.com

Nuvalo LLC

Address	2405 55th Street CT NW Gig Harbor, WA 98335	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) scott.nash@nuvalo.com

NWN Corporation

Address	Gary Bartkus Houston, TX 77086	Participation Type:	Active Supplier

Classifications DIR,TAS (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) gbartkus@nwnit.com nwncontracts@nwnit.com

Oak Hill Technology, Inc.

Address	19690 Ranch Road 12 Driftwood, TX 78619	Participation Type:	Active Supplier

Classifications HUB (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kmcdowell@oakhilltech.com

Object Technology Solutions, Inc.

Address	6363 College Blvd., Suite 230 Overland Park, KS 66211	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Kalyani.sonar@otsi-usa.com

ObjectWin Technology, Inc

Address	14800 St Marys Lane Houston, TX 77079	Participation Type:	Active Supplier

Classifications MBE (Primary),DIR

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) contracts@objectwin.com

ODYSSEYWARE

Address	300 N MCKEMY AVE CHANDLER, AZ 85226	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jkreick@odysseyware.com RFPDEPARTMENT@GLYNLYON.COM

Odyssweyware (Glynlyon, Inc.)

Address	300 N MCKEMY AVE CHANDLER, AZ 85226	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) proposals@odysseyware.com

Office Evolutions Inc

Address	3701 Kirby Drive Houston, TX 77098	Participation Type:	Active Supplier

Classifications MBE,DIR,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) cbrown@oeihouston.com

Office Systems of Texas (Bob Peckham & Associates)

Address	104 Lockhanven Dr Houston, TX 77073	Participation Type:	Active Supplier

Classifications DIR,TAS,TCP,TPA,TXM (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) george@osot.com kims@osot.com

OfficeSource, Ltd

Address	1133 Broadway Street San Antonio, TX 78215	Participation Type:	Active Supplier

Classifications TCP,TPA,TXM,USC,HUB (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jc@o-ltd.net

OGM SUPPLY LLC

Address	?11111 Katy Freeway, Suite 910 Houston, TX 77079	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) francisco.sarmiento@ogmsupply.com

OM Office Supply Inc

Address	5007 Carlisle Pike, Ste 101 Mechanicsburg, PA 17050	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bids@omos.com

Omega Roofing & Construction

Address	16215 Westheimer Rd Houston, TX 77082	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	alvin@omegarc.com		

One IT (CVAD Corporation)

Address	2605 Crocker St Houston, TX 77006	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	admin@westheimer.com		

One Way Education, LLC

Address	17010 Cairnlassie St Houston, TX 77084	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	carlos@yoamericano.com		

OneTel

Address	343 W 400 N Salt Lake City, TX 84014	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jmartin@onetelone.com		

Optima Train (Delwar Enterprises LLC)

Address	5100 Westheimer Rd Houston, TX 77056	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tanvir@optimatrain.com		

OPTIMIZATION LABS LLC

Address	9950 Westpark Dr. Houston, TX 77063	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	supplier@optimizationlabs.com		

Optimum Lifestyle CDC (www.olcdconline.org)

Address	3613 Goodhope St Houston, TX 77021	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	erjohnson@olcdconline.org		

Origin Eight (Seth Orion Tech LLC)

Address	1010 W Lake St. Suite 100-116 Minneapolis, MN 55408	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bids@origineight.net		

OSI Hardware

Address	606 Olive St Santa Barbara, CA 93101-1627	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	victoria@osihardware.com paul@osihardware.com		

Paladion Networks Private Limited (Paladion)

Address	11480 Commerce Park Dr. Reston, VA 20191	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	roger.newport@paladion.net		

PARA SCIENTIFIC CO (PARA SCIENTIFIC COMPANY, Inc)

Address	297 Cedar Lane Fairless Hills, PA 19030-4501	Participation Type:	Active Supplier
Classifications	TPA,TXM,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	PSCTCB@AOL.COM		

Paradigm SES, LLC

Address	3200 Southwest Freeway #3300 Houston, TX 77027	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ann.huynh@paradigmses.com		

Paragon Roofing, Inc

Address	2520 Merrell Rd Dallas, TX 75029	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jims@paragonroofinginc.com		

Parent Coaching Institute (Creative Source Enterprises, LLC)

Address	16148 SE 16th St. Bellevue, WA 98008	Participation Type:	Active Supplier
Classifications	SBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gloria@thepci.org		

Parents Alliance, Inc

Address	15810 Park Ten Place Houston, TX 77084	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) support@parentsalliance.org

PASS (Phenomenal Academic Student Success)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) phenomenalacademics@yahoo.com

Pathfinder Intelligence, Inc

Address	501 Shelley Dr Tyler, TX 75703	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) art.georgiou@ianotify.com

Pathway Communications (Pathway Communications, LTD)

Address	720 Valley Ridge Circle Suite 13 Lewisville, TX 75057	Participation Type:	Active Supplier

Classifications DIR,TAS,TIP,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) gordons@pcomus.com

Patriotic Solutions, LLC.

Address	P.O. Box 580176 Houston, TX 77258	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) michael.dunn@patrioticsolutions.com

Paula Kluth Consulting

Address	930 Clinton Pl River Forest, IL 60305	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) todd.aumann@paulakluth.com

Paxen Learning Corporation

Address	710 Atlantis Road Melbourne, FL 32904	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) tbuckley@paxen.com

Paxen Publishing, LLC

Address	2194 Highway A1A Indian Harbour Beach, FL 32937-4931	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) lalf@paxenpublishing.com

Paxton/Patterson

Address	4141 W. 126th Street Alsip, IL 60803	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/29/2019		

PC Specialists Inc. (Technology Integration Group)

Address	121 Interpark Blvd. San Antonio, TX 78232	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mario.gonzalez@tig.com jerrie.dodd@tig.com		

PCA Technology Inc

Address	505 GARDEN OAKS BLVD HOUSTON, TX 77018	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dlau@pcatechnologyinc.com		

PCC Technology Group

Address	2 Barnard Lane Bloomfield, CT 06002	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	capture@pcctg.com		

PCPC Direct Ltd.

Address	10690 Shadow Wood Drive Houston, TX 77043	Participation Type:	Active Supplier
Classifications	DIR,TXM,HUB,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	fparent@pcpcdirect.com jwright@pcpcdirect.com slee@pcpcdirect.com		

PCS Edventures

Address	11915 W Executive Dr. Boise, ID 83713	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	suzy@edventures.com		

Pearson Education, Inc./Scott Foresman/Prentice Hall/Pearson Digital Learning/Longman

Address	221 River Street Hoboken, NJ 07030	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	elizabeth.fan@pearson.com		

Pearson K12 Learning LLC

Address	221 River Street New Jersey, NJ 07030	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	Proposals@pearson.com sheryl.dunahee@pearson.com andy.baggs@pearson.com
Response Status	Viewed
Status Date	08/26/2019

Pedigo Staffing Services, LLC

Address	8000 Donore Place San Antonio, TX 78229	Participation Type:	Active Supplier

Classifications	DIR,SBE (Primary),HUB,WBE
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	debbiep@pedigostaffing.com

Peggy McGuire, M.A.

Address	111 5th Street Mount Gretna, PA 17064	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	mcguirep555@aol.com

PENN STATE INDUSTRIES

Address	9900 GLOBAL ROAD PHILADELPHIA, PA 19115	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	pam@pennstateind.com

PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC)

Address	12808 West Airport Blvd, Suite 325N Sugar Land, TX 77478	Participation Type:	Active Supplier

Classifications	MBE,DIR,SBE (Primary),HUB
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	gthomas@penwick.com

People Tech

Address	601 108th Ave NE, #310 Bellevue, WA 98004	Participation Type:	Active Supplier

Classifications	MBE,WBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	presales.ptg@peopletech.com

Pervasive Group, LLC

Address	700 Louisiana Street Houston, TX 77002	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	chris@pervasive-group.com

Petro Progressive Services

Address	8900 Research Park Dr., APT 813 THE WOODLANDS, TX 77381	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) arayanpanah@petroprogressive.com

Pfeiffer & Son, Ltd.

Address	116 N 16th Street LaPorte, TX 77571	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) eodonel@pfeifferandson.com gparra@pfeifferandson.com

Phillip Roy, Inc.

Address	13200 106th Ave. N. LARGO, FL 33774	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ruth@phillproy.com

Phoenix Integrated Inc

Address	11031 Wye Dr San Antonio, TX 78217	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) MSOLIZ1@PHOENIXINTEGRATEDINC.COM kellys@phxintinc.com

Phonoscope Enterprise Group

Address	6105 Westline Drive Houston, TX 77036	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) aradack@phonoscope.com lcook@phonoscopeglobal.com sschlager@phonoscope.com

Phonoscope Knowledge Network

Address	6101 WESTLINE DR HOUSTON, TX 77036	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s)

Phonoscope Lightwave

Address	5959 Corporate Dr., Ste. 3300 Houston, TX 77036	Participation Type:	Active Supplier

Classifications HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dortiz@pslightwave.com
Response Status Viewed
Status Date 08/26/2019

Phonoscope, Inc.

Address	6105 Westline Dr Houston, TX 77063	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	tpowell@phonoscope.com

PikMyKid (Sachi Tech Inc)

Address	5115 Memorial Hwy Tampa, FL 33634	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	pat@pikmykid.com

PolyPrinter (Kinetric Inc.)

Address	2750 W Fm 875 Midlothian, TX 76065	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	ryan@polyprinter.com

Postlethwaite & Netterville APAC (Lacher)

Address	8550 United Plaza Blvd. Baton Rouge, LA 70809	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	clacher@pncpa.com

PowerSchool Group LLC

Address	150 Parkshore Dr. Folsom, CA 95630	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	pssrfp@powerschool.com
Response Status	Viewed
Status Date	08/26/2019

Pragma Edge Inc

Address	500 Lake Cook Rd #350 Deerfield, IL 60015	Participation Type:	Active Supplier

Classifications	SBE (Primary)

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	hanah@pragmaedge.com

Precision Task Group, Inc.

Address	9801 Westheimer Rd, Ste 803 Houston, TX 77042	Participation Type:	Active Supplier

Classifications	MBE,DIR,SBE (Primary),HUB

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	michael.baudler@ptg.com

Prelude Systems

Address	3419 Marlark Pass San Antonio, TX 78261	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	coliver@preludesys.com		

Presidio Networked Solutions Group, LLC

Address	1300 West Sam Houston Parkway South Houston, TX 77042	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lhowland@presidio.com		

Presidio Networked Solutions, Inc.

Address	1955 Lakeway Dr. Lewisville, TX 75057	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	arosenbaum@presidio.com bdaughrity@presidio.com lclick@presidio.com		

Prestigious Sports Outfitters (Rogers)

Address	6308 Saint Michael Drive McKinney, TX 75072	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	trogers@prestigioussportsoutfitters.com		

Prevention & Treatment Resource Press (Education Specialty Publishing, LLC)

Address	same as corporate Metairie, LA 70009-6986	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	elizabeth@espublish.com		

Prime Central Store (Waretrack, Inc.)

Address	6229 Theall Road HOUSTON, TX 77066	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gms@medisouth.com		

Prime System/Directron

Address	10402 Harwin Dr Sugar Land, TX 77036	Participation Type:	Active Supplier
Classifications	HUB (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jamiec@directron.us		

PRIME SYSTEMS / DIRECTRON.COM

Address	10402 HARWIN DR. HOUSTON, TX 77036	Participation Type:	Active Supplier
Classifications	MBE,DIR (Primary),TAS,SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	JOHNNYC@DIRECTRON.US george@directron.us cc@directron.us		

Prime Vendor Inc.

Address	4622 Cedar Avenue Wilmington, NC 28403	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/26/2019		

Pro Tech Mechanical,Inc

Address	6436 Harwick Dr. Corpus Christi, TX 78417	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Dan@protechmech.com		

ProComputing Corporation

Address	PO Box 2720 Grapevine, TX 76099	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mckinstry@procomputing.com		

Productive Ventures

Address	3326 Legends Mist Dr Spring, TX 77386	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dundrahollins@yahoo.com		

Professional Tutors of America, Inc.

Address	3350 E Birch St., Ste. 108 Brea, CA 92821	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	robert@professionaltutors.com		

Program Development Associates (HMR Capital LLC)

Address	5620 Business Ave Cicero, NY 13039	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	pda@disabilitytraining.com		

Project ELL (eduProject ELL, LLC)

Address	PO Box 941766 Plano, TX 75094	Participation Type:	Active Supplier
Classifications	MBE,SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	steve@projectell.com		

Project GRAD Houston

Address	3100 Main Street Houston, TX 77002	Participation Type:	Active Supplier
Classifications	HGA (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	abstiles@projectgradhouston.org		
Response Status	Viewed		
Status Date	08/27/2019		

Project Social LLC (1991)

Address	13921 Highway 105 West #157 Conroe, TX 77304	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	hello@projectsocialtx.com		

Promos On-Time

Address	210 East 39th Street New York, NY 10016	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michael@promosontime.com		

Proposal Riordan

Address	10606 Oak Valley Court Austin, TX 78736	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	proposalriordan@austin.rr.com		

Prosus, Inc.

Address	6703 Chimney Rock Road Bellaire, TX 77316	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	johnny.nguyen@prosusinc.com		

PROTECHT Management Group, LLC

Address	7600 Burnet Road Austin, TX 78757-1241	Participation Type:	Active Supplier
Classifications	SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	dmisko@protechtmgt.com		

Protiviti

Address	711 Louisiana Houston, TX 77002	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michael.porier@protiviti.com		

Provantage LLC

Address	7576 Freedom Ave NW North Canton, OH 44720	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	shuwen@provantage.com		

Providence Office Products LLC

Address	16753 Conroe, TX 77385	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	admin@providenceofficeproducts.com		

PROVOX Systems, Inc.

Address	8951 Synergy Dr McKinney, TX 75070	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	markus@provox-systems.com		

PS Ellinopoula LTD

Address	4400 Keller Ave Oakland, CA 94605	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	anna@ellinopoula.com		

Purity Technology, LLC

Address	17665 Telge Road Cypress, TX 77429	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tvaladez@puritytechnologyllc.com		

QA Systems, Inc

Address	5811 Blue Bluff Rd. Austin, TX 78724	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	marcosjr@qasystems.com		

Qlovi (Acias, Inc)

Address	167A E. 111th St New York, NY 10029	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	annajinchan@qlovi.com harlyn@qlovi.com		

Quackenworth

Address	PO Box 4747 Culver City, CA 90231	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	DAVID@QUACKENWORTH.COM		

Quasar Data Center

Address	1001 Texas Street, Suite 310 Houston, TX 77002	Participation Type:	Active Supplier
Classifications	SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jpeters@quasardata.com klambert@quasardata.com		
Response Date	09/04/2019		
Response Status	Submitted		
Status Date	09/04/2019		

QuaverMusic.com, LLC

Address	1706 Grand Ave Nashville, TN 37212	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	vendors@quavermusic.com		

RADgov, Inc.

Address	107-B1 Corporate Boulevard South Plainfield, NJ 07080	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eloprete@radgov.com rmartin@radgov.com		

Rally Education

Address	22 Railroad Ave. Glen Head, NY 11545	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dave@rallyeducation.com fran@rallyeducation.com
Response Status Viewed
Status Date 08/26/2019

Ramos & Harrison

Address	224 N Mesquite St Corpus Christi, TX 78401	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jrworksts@gmail.com

RANDA Solutions (R & A Solutions, Inc.)

Address	2555 Meridian Blvd, Suite 300 Franklin, TN 37067	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bizdev@randasolutions.com

RaRa Foundation Inc

Address	2453 Garapan Street Houston, TX 77091	Participation Type:	Active Supplier

Response Status Viewed
Status Date 09/04/2019

R-Associates Inc.

Address	6610 Gant Rd Houston, TX 77066	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) grant@r-associates.com

RDI Global Services

Address	P.O. Box 12066 El Paso, TX 79913	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bog123@icloud.com

Read Between The Lines (The Children's Carousel Academy)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jrldjohnson@yahoo.com

Read, Write, & Create, Inc.

Address	2855 Mangum Houston, TX 77092	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mercille@prodigy.net

REALITYWORKS, INC.

Address	2709 MONDOVI RD EAU CLAIRE, WI 54701	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) john.matott@realityworks.com

Red Couch Interactive LLC

Address	5090 Richmond Ave. Houston, TX 77056	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@redcouchinteractive.com

Region One Education Service Center

Address	1900 W Schunior St Edinburg, TX 78541-2233	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mdgarcia@esc1.net

Relax Audio Visual LLC

Address	811 Park 2 Dr Sugar Land, TX 77478	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) chidi@relaxav.com

Reliable R&R Training Services

Address	8920 Rosecliff Drive Dallas, TX 75217	Participation Type:	Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) plainenglishtraining@yahoo.com

Remember When Kids Were Kids (Jaelijah)

Address	1618 Glen May Park Dr. Spring, TX 77379	Participation Type:	Active Supplier

Classifications MBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) valerieschmidt83@gmail.com

Remote-Learner (Remote-Learner US, Inc.)

Address	PO Box 717 Fishersville, VA 22939	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@Remote-Learner.net

Renaissance Learning, Inc.

Address	PO Box 62910 St. Paul, MN 55164-0910	Participation Type:	Active Supplier

Classifications TAS (Primary),TIP,TXM

Response Status Viewed
Status Date 08/26/2019

Repair Center LLC

Address	601 Maryland Ave NE Grand Rapids, MI 49505	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) t.allred@techdefenders.com

Resolute Educational Solutions, L.L.C.

Address	440 Burroughs Street Detroit, MI 48202	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pcaldwell2@resedsolutions.com

Resource Data, Inc.

Address	560 E 34TH AVE #100 ANCHORAGE, AK 99503	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) salesandmarketing@resourcedata.com

Responsive Learning (Responsive Learning, LP)

Address	2118 Grant Ave. El Paso, TX 79930	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bids@responsivelearning.com

Responsive Technology Solutions

Address	814 Orange Lane Laguna Vista, TX 78578	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) srodriguez@responsivelearningsolutions.com

Revival Technology

Address	2570 Bryant St Melissa, TX 75454	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) meh@revival-tech.com

Revize Software Systems (Revize LLC)

Address	1890 Crooks Road Troy, MI 48084	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ryan.rossi@revize.com

Revolution Data Systems

Address	70161 HIGHWAY 59 ABITA SPRINGS, LA 70420	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ariddle@revolutiondatasystems.com

RFD and Associates

Address	401 Camp Craft Rd Austin, TX 78746	Participation Type:	Active Supplier

Classifications DIR,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) tlynch@rfdinc.com

RFID technologies

Address	700 Broken Bow Round Rock, TX 78681	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) skinny@rfidtof.com

RFx Analyst, Inc.

Address	8 The Green Dover, DE 19901	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rfp@rfxanalyst.com
Response Status Viewed
Status Date 08/26/2019

RightScale Inc.

Address	402 E. Gutierrez Street Santa Barbara, CA 93101	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) josh@rightscale.com

Risas y Sonrisas

Address	8650 Spicewood Springs Rd #145-590 Austin, TX 78759	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) letismith@spanishforkids.com

Rising Star Academy

Address	7239A West Knoll St. Houston, TX 77028	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	risingstarscholars@gmail.com

RM Education (RM Educational Software, Inc.)

Address	310 Barnstable Road Hyannis, MA 02601	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	bidmanager@rmeducation.com

RND Technology

Address	1718 N. Fry, Suite 200 Houston, TX 77084	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	ddorsey@rndtek.com

Robert Half Technology

Address	1300 Post Oak Blvd. Houston, TX 77056	Participation Type:	Active Supplier

Classifications	DIR (Primary)

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	matthew.taylor@rht.com

Robotel Corp

Address	P.O. Box 536549 Pittsburg, PA 15253-5907	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	rnappier@robotel.com

Rockit Consulting llc

Address	14655 northwest freeway houston, TX 77040	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	nvann@rockit-consulting.com nstavinoha@rockit-consulting.com evigil@rockit-consulting.com

Rogelio Creations

Address	7520 Hornwood Dr Apt 607 Houston, TX 77036	Participation Type:	Active Supplier

Classifications	MBE (Primary),SBE

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	rojelio@gmail.com

ROIT SOLUTIONS, LLC

Address	2695 Villa Creek Dr. Dallas, TX 75234	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) LMallard@roitsolutions.com
Response Status Viewed
Status Date 08/26/2019

Route 36 Inc

Address	10855 fallstone houston, TX 77099	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mflowers200@yahoo.com

RTI International (Research Triangle Institute)

Address	3040 E. Cornwallis Road Research Triangle Park, NC 27709	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) eubanks@rti.org rwisniewski@rti.org cpena.contractor@rti.org

RUSSELL'S EDUCATIONAL CONSULTING

Address	3932 MARSH LANE FORT WORTH, TX 76123	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) hruss@sbcglobal.net

RYE Consulting

Address	1071 n hermitage ave unit 2 Chicago, IL 60622	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) abigail@ryeconsult.com

S & F Consultancy Inc. (S & F Software Solutions Inc.)

Address	285 Victor Lane Lake Zurich, IL 60047	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) afarhin@sandfbizsolutions.com

S C ENTERPRISES CORPORATION

Address	6303 Corsair Street Commerce, CA 90040	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) subhash@sc-e.net

SADA Systems, Inc

Address	12319 Hart Ranch San Antonio, TX 78249	Participation Type:	Active Supplier
Classifications	DIR,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tony.safoian@sadasystems.com		

Safebit Solutions

Address	1300 N. Sam Houston Pkwy, E. Suite 230 Houston, TX 77032	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kgunkel@safebitsolutions.com		

Saitech Inc

Address	42640 Christy St Fremont, CA 94538	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sam@esaitech.com		

SAM Labs

Address	One Marina Park Drive Boston, MA 02210	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lee@samlabs.com		

San Jacinto Community College District

Address	4620 Fairmont Parkway, Suite A2.213 Pasadena, TX 77504	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	denise.orand@sjcd.edu		

SanJae Educational Resources, Inc.

Address	6231 PGA Boulevard Suite #104-536 Palm Beach Gardens, NY 33418	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sandy@sanjaeco.com		

SBC Consulting (Tammy Smithers)

Address	Tammy Smithers Houston, TX 77015-1311	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tammysmithers4170@gmail.com		

SBSI Software, INC

Address	23570 haggerty road farmington hills, MI 48335	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) andy@sbsiinc.com

Scantron Corporation

Address	1313 Lone Oak Road Eagan, MN 55121	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Michael_Omalley@scantron.com

Scholastic Education (Scholastic Inc.)

Address	2270 Springlake Rd. Farmers Branch, TX 75234	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rfp-scholastic@scholastic.com

School Improvement Network

Address	669 S West Temple Salt Lake City, UT 84101	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ben.goodro@edivate.com

Schoolhouse Audio-Visual (Instructional Media, Inc.)

Address	1000 20th Street Plano, TX 75074	Participation Type:	Active Supplier

Classifications TAS,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sav@schoolhouseav.com

Science of Sport

Address	55 E Calle Belleza Tucson, AZ 85716	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) daren@sciencesport.org

Scientific Equipment of Houston (SEOH Corporation)

Address	400 N LaSalle Navasota, TX 77868	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dustin@lab.supply

Search and Staff (Taneshia Jones)

Address	3230 S Gessner Rd Houston, TX 77063	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) tjones@searchandstaff.com

Secure Networkers

Address	323 Sawdust Road Spring, TX 77380	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) daron.walker@securenetworkers.com
Response Status Unsubmitted
Status Date 08/28/2019

Secure Vigil, LLC

Address	2323 South Voss RD Houston, TX 77057	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jnicholson@securevigil.com

Securecomm Technologies

Address	650 N Sam Houston Pkwy E suite 130 Houston, TX 77060	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) nick.ewing@securecommcorp.com

SEI. Service Express Inc. (Service Express Inc.)

Address	5353 W. Sam Houston Pkwy North Houston, TX 77041	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mtanner@seiservice.com

Semper Feye Solutions, Inc.

Address	13421 Capadocia Cove Austin, TX 78727	Participation Type:	Active Supplier

Classifications DIR,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) robert.wagner@semperfeye.com

Senryo, Inc. (Senryo Technologies)

Address	387 Shuman Blvd. Suite 208E Naperville, TX 60563	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) accounts@senryo.com

SensoScientific, Inc.

Address	685 Cochran St., Suite 200 Simi Valley, CA 93065	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) meagan.dumas@sensoscientific.com rochelle.hunt@sensoscientific.com

Sequel Data Systems Inc

Address	11824 Jollyville Rd Austin, TX 78759	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	hollyp@sequeldata.com		

Sequel Data Systems, Inc

Address	11824 Jollyville Rd Austin, TX 78759	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jonathan.clifton@sequeldata.com		

Serenity Technologies LLC

Address	5811 Berkshire Hills Dr Kingwood, TX 77345	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	norm.kolk@serenity.support		

SETEX Facilities & Maintenance, LLC

Address	PO Box 20678 Beaumont, TX 77720	Participation Type:	Active Supplier
Classifications	SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	setex@setexconstruction.com		

SharpSchool (Intrafinity)

Address	60 Adelaide Street East, 11th Floor Toronto, ON Canada M5C 3E4	Participation Type:	Active Supplier
Classifications	TIP (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfp_notification@intrafinity.com		

Sherra Branch

Address	12614 Silverglen Estates Dr Houston, TX 77014	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sbranch36@yahoo.com		

SHI Government Solutions

Address	P.O Box 847434 Dallas, TX 75284-7434	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,TAS,TIP,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	nick_grappone@shi.com Tracey_Bieser@shi.com		

Shmoop University, Inc.

Address	PO Box 15550 Scottsdale, AZ 85267	Participation Type:	Active Supplier
Classifications	SBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@shmoop.com		

ShopK12, Inc

Address	PO Box 7683 Springfield, OR 97475	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@shopk12.com		

Shrader Engineering, Inc.

Address	800 Town & Country Blvd. Houston, TX 77024	Participation Type:	Active Supplier
Classifications	SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Marketing@shrader.net		

Sigma Technology Solutions, Inc.

Address	Sigma Technology Solutions, Inc. Houston, TX 77042	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rkalathil@sigmasolinc.com		

Signal Communications

Address	611 E. 32nd Street Tulsa, OK 74135	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jeremiah@signalmenow.com		

SimiDigi Inc

Address	2829 Crosslands Dr Garland, TX 75201	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	darlena@simidigi.com		

SINIUM (DYNAMIC INVENTIONS LLC)

Address	7331 COMPAS Grand Prairie, TX 75054	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	zahid@din.us.com		

Sirius Computer Solutions, Inc.

Address	10100 Reunion Place, Suite 500 San Antonio, TX 78216	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) phyllis.byrd@siriuscom.com

Sirius Education Solutions (Sirius Education Solutions LLC)

Address	Sirius Education Solutions Austin, TX 78701	Participation Type:	Active Supplier

Classifications TIP (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Sarah@SiriusEducationSolutions.com

SkoolAide (SkoolAide, Inc.)

Address	227 W 4th St Charlotte, NC 28202	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) christine@skoolaide.com

Sky Communications Inc

Address	6101 Long Prairie Road Flower Mound, TX 75028	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) donna.bourbeau@skycomglobal.com

SkyHelm Technology (SkyHelm LLC)

Address	2639 Winding Creek Way Conroe, TX 77385	Participation Type:	Active Supplier

Classifications DIR (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jeremy@skyhelm.com

SkyRider Communications

Address	1200 Arkansas Road West Monroe, LA 71291	Participation Type:	Active Supplier

Classifications TIP (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) brad@skyrider.net

SLC Reading & Math (spanish learning center)

Address	2503 braypark ln katy, TX 77450	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) avaldes@slcreading.com

SLG Technologies, LLC

Address	1201 NE Barnard Street Glen Rose, TX 76043	Participation Type:	Active Supplier
Classifications	SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	eddie@goslg.com		

Smartgroup Systems (Beepsmart Communications, Inc.)

Address	1801 Gateway Blvd Richardson, TX 75080	Participation Type:	Active Supplier
Classifications	MBE (Primary),TIP		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	saleem@smgsystems.net		

SmartSchool Systems (SmartSchool Systems LLC)

Address	1701 Northpark Drive Kingwood, TX 77339	Participation Type:	Active Supplier
Classifications	TAS (Primary),TIP		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	david@smartschoolsystems.com		

SMRT Solutions (SMRT Consulting LLC)

Address	3219 11th ST NW Washington DC, DC 20010	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kathi.medcalf@smrtsolutions.com		

Snappet Inc

Address	228 East 45th Street New York, NY 10017	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	phillip.mccarty@snappet.org		
Response Status	Viewed		
Status Date	08/26/2019		

Social Motion, Inc.

Address	10694 Haddington Bldg. 2 Ste. G Houston, TX 77043	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	programdirector@socialmotionskills.org		

Social Sentinel, Inc.

Address	128 Lakeside Ave Suite 302 Burlington, VT 05401	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	administrator@socialsentinel.com		

Social Studies Success

Address	30403 Russell Point Drive Spring, TX 77386	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dawnvinas@yahoo.com

SofterWare

Address	601 Office Center Drive Ft. Washington, PA 19034	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kkatz@softerware.com

Softline International USA,Inc

Address	150 SE 2nd Avenue Miami, FL 33131	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) carlos.martins@softlinegroup.com

Software Express

Address	4128 A South Blvd Charlotte, NC 28209	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) cmoore@swexpress.com

Software Information Resource Corp

Address	730 24th ST NW, #3 Washington, DC 20037	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) govt@sirc.net

Software One, Inc.

Address	20875 Crossroads Circle Waukesha, WI 53186	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Gov-Bids.us@softwareone.com

Software Professionals, Inc.

Address	1029 Long Prairie Rd, Suite A Flower Mound, TX 75022	Participation Type:	Active Supplier

Classifications MBE,DIR,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) reena@spius.net

Sokikom (Virtual Learning Technologies, Inc.)

Address	148 Castro St, Office B-8 Mountain View, CA 94041	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rfp@sokikom.com		

Solid IT Networks

Address	16507 Hedgecroft, Suite 100 Houston, TX 77060	Participation Type:	Active Supplier
Classifications	DIR,TAS,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cfeddern@solidit.com snichols@soliditnetworks.com		

Sology LLC (Sology Solutions)

Address	1701 Analog Drive Richardson, TX 75081	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@sologysolutions.com		

Solomon Sims & Brown, LLC.

Address	22136 Westheimer Pkwy. Katy, TX 77450	Participation Type:	Active Supplier
Classifications	MBE,DIR,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mickey@solomonsimsbrown.com		

Solvere Tech Support (Solvere Tech Support LLC)

Address	12651 Briar Forest Dr Ste 246A Houston, TX 77077	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	david@solveretech.com		

SOS Security (Secure IP Solutions LLC)

Address	13201 Northwest Freeway Houston, TX 77040	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	nmccreedy@securesos.com		

South Texas Counseling and Mentoring : Adult Education

Address	14107 Willow Mountain Ln Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rtwymon@stxcma.com		

South Union Community Development Corporation

Address	2020 Hermann Drive Houston, TX 77004	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	efrembjernigan@gmail.com
Response Status	Viewed
Status Date	08/28/2019

Southern Computer Warehouse

Address	1395 S Marietta Pkwy Marietta, GA 30067	Participation Type:	Active Supplier

Classifications	DIR,TAS,TIP
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	scwbids@scw.com

Southern Science Supply

Address	2914 Oakleaf Drive San Antonio, TX 78209	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary),WBE
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	carol@southernsciencesupply.com

Southwest Academic Solutions

Address	PO Box 10217 San Antonio, TX 78210	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	patty@swaslp.com

Southwest Education, Inc.

Address	208 Ridge Drive Marble Falls, TX 78654	Participation Type:	Active Supplier

Classifications	MBE,WBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	Ben@SouthwestLearning.com
Response Status	Viewed
Status Date	08/26/2019

SpaceCenter Systems (Y2J, Inc.)

Address	1635 Broadway Pearland, TX 77581	Participation Type:	Active Supplier

Classifications	MBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	Shawn@spacecentersystems.com

Sparkling Clear Industries

Address	422 WEST PLANTATION CLUTE, TX 77531	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Response Status	Viewed		
Status Date	09/04/2019		

SPDF KIDS

Address	13700 Veterans Memorial Houston, TX 77014	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@spdfkids.com		

Spinworld Communications

Address	503 FM 359 Rd Richmond, TX 77406	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lamont.hall@spinworldcommunications.com		

Sportin' The Grades

Address	626 Leaflet Lane Spring, TX 77388	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Agreen@sportinthegrades.org		

Sprint Corporation

Address	4700 W. Sam Houston Pkwy N Houston, TX 77041	Participation Type:	Active Supplier
Classifications	DIR (Primary),HGA		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	mike.williams@sprint.com		

Square Panda, Inc.

Address	935 Benecia Avenue Sunnyvale, CA 94085	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	melissa@squarepanda.com		

Square3 (PCCare, Inc.)

Address	221 Parking Way Lake Jackson, TX 77566	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Drew@pccare-inc.com		

SRIIA Technologies, Inc.

Address	3616 FAR WEST BLVD AUSTIN, TX 78731	Participation Type:	Active Supplier
Classifications	DIR,TXM,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kevin.williams@sriiatech.com		

StackLynk, LLC

Address	1902 CR 392 Jewett, TX 75846	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	marcus.keeling@stacklynk.com		

Staff Hunt LLC

Address	18806 Keystone Oak St Houston, TX 77084	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kali@mystaffhunt.com		

Stars Information Solutions (JEH-EAS, Inc.)

Address	12813 Wetmore Rd. San Antonio, TX 78247	Participation Type:	Active Supplier
Classifications	SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	daveg@starstek.com		

STARS- Transportation Management

Address	PO Box 2692 Canyon Lake, TX 78133	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@starstran.com		

Stat Security Systems (Stat Security Solutions LLC)

Address	1901 Memorial Blvd. Kerrville, TX 78028	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	michael@statsecuritysystems.com		

Status Not Quo (Status Not Quo, Inc.)

Address	26336 CITRUS ST VALENCIA, CA 91355	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jmckinney@statusnotquo.com		

Steam Kidstitute (Insight Community Resources Inc)

Address	9800 Centre Parkway suite 870 Houston, TX 77036	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) insightcommunityinc@gmail.com

STEM Fuse (STEMFuse SD, LLC)

Address	304 Splitrock Blvd Brandon, SD 57005	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kari.tatge@stemfuse.com

STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)

Address	P.O. BOX 2992 Humble, TX 77347	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) stemupwitdrkiki@gmail.com

Step Communications Group

Address	565 S Mason Road #261 Katy, TX 77450	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dpoindexter@stepcg.com

Steve Spangler Inc.

Address	4400 S Federal Blvd Englewood, CO 80110	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) carly@stevespangler.com

Stone Oak Solutions, LLC

Address	10910 Dry Stack rd New Braunfels, TX 78132	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) chip.pierce@stoneoaksolutions.com

Straight Defined

Address	208 West Lincoln Avenue Copperas Cove, TX 76522	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) tamaholland@gmail.com

Strategic Partners in Education

Address	260 Newport Center Drive Newport Beach, CA 92660	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) admin@spie-edu.com

Strategic Partnerships, Inc.

Address	901 S. Mopac Expy Austin, TX 78746	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kyoshida@spartnerships.com

Stream Dudes (Stream Dudes LLC)

Address	4044 N Lincoln Ave, 188 Chicago, IL 60618	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@streamdudes.com

Strong Asset Tags

Address	PO 860135 St. Augustine, FL 32086	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Scott@StrongAssetTags.com

Studica Inc.

Address	2326 Lockport Rd Sanborn, NY 14132	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jenniferl@studica.com

Study Dorm

Address	609 Dulles Ave #500 Stafford, TX 77477	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) director.math@gmail.com

Summus Industries, Inc.

Address	77 Sugar Creek Center Blvd., Suite 420 Missouri City, TX 77478	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) orders@summusindustries.com

SunGard Availability Services LP

Address	8025 IH 35 North Austin, TX 78753	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) Steve.Heinrich@SunGardas.com

Superior Intelligence (The Children's Carousel Academy)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) zaneliddell@yahoo.com

Supportive Educational Services, Inc.

Address	PO Box 300729 Houston, TX 77230-0729	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	srowles@sestexas.com		

SureScore, Inc.

Address	3019 Alvin Devane Austin, TX 78741	Participation Type:	Active Supplier
Classifications	TCP (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ebarraza@surescore.com		

SYMBIOSIS EDUCATIONAL CONSULTANTS, INC

Address	575 Fifth Avenue, 14th Floor New York, NY 10017	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	christina@symbiosised.com		

SynchroNet LLC

Address	7211 Regency Square Blvd. Houston, TX 77036	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gwingate@synchronet.com		

T and D Communications

Address	932 West 34th Houston, TX 77018	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ggalvan@tanddcomm.com		

TabletKiosk (Sand Dune Ventures Inc.)

Address	2832 Columbia Street Torrance, CA 90503	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ronni@tabletkiosk.com		
Response Status	Viewed		
Status Date	08/26/2019		

TAG Communications, L.P.

Address	16422 Huffsmith-Kohrville Road Houston, TX 77070	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	markt@tagcompanies.com		

TagleRock Technologies llc

Address	205 N. 16th St. McAllen, TX 78501	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,TAS,TCP,HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	ctagle@taglerock.com		

TANCHES GLOBAL MANAGEMENT INC.

Address	138 ELDRIDGE ROAD, SUITE G SUGAR LAND, TX 77478	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tanaz@tanches.com		

Tangenz Corporation

Address	3100 West Ray Road, Suite 201 Chandler, AZ 85226	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	navneet.raja@tangenz.com		

TAPS Academy

Address	2726 Bissonnet #240 Houston, TX 77005	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	epenn@pennpals.net		

TCC Learning LLC

Address	2925 Gulf Freeway South League City, TX 77573	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tbermont@thecareerscollege.com		

TCH (Alcott, Inc)

Address	4105 FM 2351 Friendswood, TX 77546	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	colbyellis@cablerunners.com		

Teacher Created Resources

Address	2903 Inks Lake Drive Pflugerville, TX 78660	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	swilliams@teachercreated.com		

Teacher Direct (TDSA, LLC)

Address	1200 B Roberts Industrial Dr Birmingham, AL 35208	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) carol@teacherdirect.com

Teaching Systems, Inc.

Address	4601 Hollow Tree Drive Arlington, TX 76018	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kim@teachingsystems.com brandi@teachingsystems.com

Team Venti (Hondo Systems, LLC)

Address	11940 Jollyville Road Austin, TX 78759	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rudy@teamventi.com

TeamLogic IT (Philoxenus, Inc.)

Address	11511 Katy Frwy. Houston, TX 77079	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) skelley@teamlogicit.com

Tech Depot (Solutions4sure.com)

Address	6 Cambridge Dr Trumbull, CT 06611	Participation Type:	Active Supplier

Classifications DIR (Primary),TAS,TCP,TXM,USC

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) ajones@techdepot.com

Techcess Group

Address	3100 Timmons Ln Houston, TX 77027	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) rpopkin@txgrp.com tcraig@techcessgroup.com

TechDirectShop.com, LLC

Address	414 Wilcox Street Castle Rock, CO 80104	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kari@techdirectshop.com

TechJoy

Address	6023 NW 120th Ct Oklahoma City, OK 73162	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	klifton@techjoy.com		

Technical & Scientific Application Inc.

Address	2050 W. Sam Houston Parkway N Houston, TX 77043	Participation Type:	Active Supplier
Classifications	TAS,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	terryf@tsa.com		

TECHNICAL LABORATORY SYSTEMS, INC

Address	P.O. BOX 218609 HOUSTON, TX 77218	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lisa@tech-labs.com tim@tech-labs.com gaby@tech-labs.com		
Response Date	09/03/2019		
Response Status	No Bid		
Status Date	08/26/2019		

Technologent (Thomas Gallaway Corporation)

Address	100 Spectrum Center Drive IRVINE, CA 92618	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	greg.hoffman@technologent.com		

Technology For All

Address	2220 Broadway Houston, TX 77012	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Eddie.Hilliard@TechForAll.org		

Technology Integration Group (PC Specialist, Inc.)

Address	121 Interpark Blvd San Antonio, TX 78216	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,TCP		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	contractadmin@tig.com tracy.gonzalez@tig.com		

Technology Management Corp

Address	4790 Lakeway Terrace Shorewood, MN 55331	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bobrien@tmc-1.com		

TechOne Centre

Address	914 Main Street Suite T1 Houston, TX 77002	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	nbain@TechOneCentre.com		

Tecnics Consulting, Inc.

Address	5177 Richmond Ave Houston, TX 77056	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sarah_ward@tecnics.com		

TEEN TRUTH (TEEN TRUTH, LLC)

Address	746 Dayridge Dr DRIPPING SPRINGS, TX 78749	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jc@teentruth.net		

Tekgration LLC

Address	110 East Houston Street, 7th Floor, #77 San Antonio, TX 78205	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Staci.Beane@Tekgration.com		
Response Status	Viewed		
Status Date	08/28/2019		

TEKsystems, Inc.

Address	2500 City West Houston, TX 77019	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	avachal@teksystems.com lcemme@TEKsystems.com aduckett@teksystems.com		

Telomack Cabling Solutions (Telomack Inc)

Address	765 Sawdust Road The Woodlands, TX 77380	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	danwomack@telomack.com		

Texan-French Alliance for the Arts

Address	777 Post Oak Blvd Houston, TX 77056	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@texanfrenchalliance.org		

Texas 4-H Youth Foundation

Address	2147 TAMU College Station, TX 77843-2147	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) david.wright@ag.tamu.edu

Texas Alliance for Minorities in Engineering

Address	10100 Burnet Road, R9200 Austin, TX 78758	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) programs@tame.org

Texas Association of African American Chambers of Commerce (TAAACC)

Address	807 Brazos Street Austin, TX 78701	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@taaacc.org

Texas Barcode Systems LTD

Address	P.O. Box 700634 Dallas, TX 75370-0637	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dedwards@texasbarcode.com

Texas Educational Tools (Educational Tools Inc.)

Address	3500 Beachwood Ct. Sutie 102 Jacksonville, FL 32224	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) llittle@educationaltools.org

Texas Elearning LLC

Address	22819 Laurelwood Lane Tomball, TX 77377	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) diana@texas.worldschool.mobi

Texperts (Texperts Inc.)

Address	1875 Old Alabama Rd Roswell, GA 30076	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sales@texpertsinc.com

TFE (Technology For Education)

Address	658 Alliance Parkway Hewitt, TX 76643	Participation Type:	Active Supplier
Classifications	MBE,DIR,TAS,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jeff.strain@tfeconnect.com		

The Bryant Heritage LLC

Address	4523 Matagorda Lakes Drive Humble, TX 77396	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tmcole@tbhtechsvcs.com		

The Burmax Co., Inc.

Address	28 Barretts Ave. Holtsville, NY 11742	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	n.annonio@burmax.com		

The Children's Carousel Charitable Foundation

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	williamsonk6@aol.com		

The Cintman Group (Jerry Gutierrez)

Address	2941 Magellan Way Round Rock, TX 78665-5670	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),HUB		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	jerry.gutierrez@cintman.com		

The Cosmetology Connection & Consulting Services

Address	2617 W. Holcombe Houston, TX 77025	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	thecosmetologyconnection@gmail.com		

The E2 Group, Inc.

Address	7714 Silent Forest Drive Sugar Land, TX 77479	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tknick@theE2group.com		

The Everett Group (Sonja Hunter)

Address	13102 Fallsview #4606 Houston, TX 77077	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	huntersonja@yahoo.com		

The Gibson Lupus Resource Center

Address	8525 Hearth #26 Houston, TX 77054	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gibsonlupuscenter@gmail.com		

The Harding Group

Address	201 E John Carpenter Freeway Irving, TX 75062	Participation Type:	Active Supplier
Classifications	TAS (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bgilsrud@harding-group.com		

The Harris Foundation

Address	1330 Post Oak Blvd., Suite 2550 Houston, TX 77056	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	pamela@theharrisfoundation.org		

The Homework Mastery Center (Train Up a Child)

Address	12508 Payton DETROIT, MI 48224	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rlawton@homeworkmastery.com		

The Knowledge Stack (The Knowledge Stack LLC)

Address	5250 Lankershim Blvd Los Angeles, CA 91601	Participation Type:	Active Supplier
Response Status	Viewed		
Status Date	08/26/2019		

The Mandalay Press (The Mandalay Press, LLC)

Address	700 N Pearl St Dallas, TX 75201	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	tanya.vera@mandalaypress.com		

The MLLES Alumnae, Inc.

Address	4406 Plantation Pass Dr. Humble, TX 77346	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@themademoiselles.org

The Ombudsmen Group

Address	213 Bridle Bnd Cibolo, TX 78108	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) fmuhammad@myombudsmen.com

The Sen-Will Group

Address	P.O. Box 152712 Arlington, TX 76015	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mlw@senwill.com

The Shamrock Companies

Address	20302 Park Row #500 Katy, TX 77449	Participation Type:	Active Supplier

Classifications DIR (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) danny@shamrock-ip.com

The Software Vault, LLC

Address	1250 E Copeland Road Arlington, TX 76011	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jamita.machen@theswvault.com

the Waymire Group

Address	321 Century Plaza Dr Houston, TX 77073	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) diana@thewaymiregroup.com

The Whitlock Group (Audio Fidelty Communications Corporation)

Address	6001 Stonington Houston, TX 77070	Participation Type:	Active Supplier

Classifications DIR,SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) broadwayr@whitlock.com littj@whitlock.com nugents@whitlock.com

Thermo Electron North America LLC

Address	1400 Northpoint Pkwy Ste 10 West Palm Beach, FL 33407	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) usmadorderprocessing@thermofisher.com

Thinkcp technologies (h.co. computer products)

Address	16812 HALE AVE IRVINE, CA 92606	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bill@thinkcp.com

thinkLaw (CS Educational Services, LLC)

Address	3651 Lindell Rd. Suite D692 Las Vegas, NV 89103	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) hollymaria@thinklaw.us

Thompson Integrated Media Solutions

Address	6619 Inwood West Houston, TX 77088	Participation Type:	Active Supplier

Classifications HUB (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) darren@thompsonims.com

Thriv & GROE Academy, LLC

Address	P.O. Box 924007 Houston, TX 77292-4007	Participation Type:	Active Supplier

Classifications MBE (Primary),SBE,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) INFO@COSSEYSSERVICES.US thrivegroe@gmail.com

Thrive Academics

Address	16436 Monocacy Blvd. Huntersville, NC 28078	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bedwards@thriveacademics.com

Timothy Project: Youth Mentoring Youth, Inc.

Address	P O Box 90562 Houston, TX 77290	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) carann05@yahoo.com

TMB Screen Printing & Embroidery Spring

Address	21602 Tatton Crest Ct Spring, TX 77388	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) anita@tmbspring.com

TN Supply Inc

Address	10521 Research Dr Knoxville, TN 37932	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) JMooney@TNSupply.com

Today's Class (Melior-Delaware Inc)

Address	P.O Box 381626 Birmingham, AL 35238	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sthompson@todaysclass.com

Total Seminars, LLC.

Address	12550 FUQUA ST HOUSTON, TX 77034	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kathyy@totalsem.com

Total Technologies, LLC

Address	P.O. Box 5050 Kingwood, TX 77325-5050	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) amurphy@total-tec.com

Trace3, Inc.

Address	11250 El Camino Real Suite #200 San Diego, CA 92130	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jbrown@trace3.com

Tradentrix

Address	1803 Portsmouth Street Houston, TX 77098	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) katy@trudeaucity.com

Transnet Communications, LLC

Address	103 Edgewood Houston, TX 78163	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) hmendez@transnet-co.com

Trezvant Academy, Inc

Address	9538 Curry Landing DR Houston, TX 77095	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) trezvantlinda@yahoo.com

Triangle Fire and Security (Stroderd Communications, Inc.)

Address	5955 Caswell Road Beaumont, TX 77708	Participation Type:	Active Supplier

Classifications DIR (Primary),TCP

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mitch@trianglecomputer.com

True Love Childcare

Address	40 Wilson Rd Humble, TX 77338	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) excellence@tlchumble.org

TRUE MPS (TRUE MPS, LLC)

Address	12622 Chriswood Dr. Cypress, TX 77429	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s)

TSC COGIC

Address	9311 Compton houston, TX 77091	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) PPAULBRYANT@YAHOO.COM

Turner Spears Consulting, LLC

Address	617 Procter Street Port Arthur, TX 77640	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) turnerspears4848@yahoo.com

Turning Technologies, LLC

Address	255 West Federal Street Youngstown, OH 44503	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) texas@turningtechnologies.com

Turnkey Security, Inc.

Address	PO Box 1889 Manchaca, TX 78652	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) richard@turnkeysecurity.com

Tutors With Tablets (The Children‘s Carousel Academy)

Address	512 Mulberry Lane Desoto, TX 75115	Participation Type:	Active Supplier

Classifications MBE,SBE (Primary),HUB,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) zaneliddell@yahoo.com

Tween Publishing

Address	P.O. Box 8677 Newport Beach, TX 92658	Participation Type:	Active Supplier

Classifications SBE (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@middleschoolguide.com

TWIST Integration Solutions Technology (TapeWorks Texas, Inc.)

Address	4930 Dacoma Street Houston, TX 77092-7715	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@tapeworkstexas.com

Twotrees Technologies, LLC

Address	200 North Emporia Wichita, KS 67202	Participation Type:	Active Supplier

Classifications DIR (Primary),TIP

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) painsworth@twotrees.com ssmith@twotrees.com aaustin@twotrees.com kmorrow@twotrees.com

TX One Source

Address	3312 Silk Oak Austin, TX 78748	Participation Type:	Active Supplier

Classifications MBE (Primary),DIR,TXM,HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) dan.contreras@txonesource.com

TXRX Labs (Transmit Receive Labs Inc.)

Address	205 Roberts St Houston, TX 77003	Participation Type:	Active Supplier
Classifications	TAS,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	lauren.caldarera@txrxlabs.org		

Tynker

Address	280 Hope Street Mountain View, CA 94041	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	venkat@tynker.com		
Response Status	Viewed		
Status Date	08/25/2019		

uBreakiFix Hobby Area (Mega2Zetta)

Address	7925 santa elena Houston, TX 77061	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	m.marroquin@ubreakifix.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	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	daryl.price@unicomgov.com		

Unified Communications (Tele-Communication, Inc.)

Address	2075 E Governors Circle Houston, TX 77092	Participation Type:	Active Supplier
Classifications	DIR,SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	snewsom@unifiedcommunications.com		

Unique Digital

Address	10595 Westoffice Drive Houston, TX 77042	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	hstagner@uniquedigital.com llewis@uniquedigital.com jknesek@uniquedigital.com		

Unite Private Networks

Address	8111 LBJ Freeway, Ste. 600 Dallas, TX 75251	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	amie.cherry@upnfiber.com		

United Data Technologies

Address	3800 N Lamar Blvd #200 Austin, TX 78756	Participation Type:	Active Supplier
Classifications	MBE (Primary),DIR,TIP,TPA		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	james.sykes@udtonline.com		

United Power & Battery

Address	6833 Joyce St Arvada, CO 80007	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cmcmullin@unitedpowerups.com		

Unlimited Print (Mayer Enterprises)

Address	5522 Mitchelldale Houston, TX 77092	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	louis@unlimitedprint.com		

Urban Schools Collaborative

Address	2914 Eagle Street Houston, TX 77004	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	educa8ion@gmail.com		
Response Status	Viewed		
Status Date	08/28/2019		

V3MAIN TECHNOLOGIES

Address	3215 Brinmont Place Lane Katy, TX 77494	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	venkat.maddikayala@v3main.com		

Vampire Squid Labs

Address	7306 Satsuma St. Houston, TX 77023	Participation Type:	Active Supplier
Classifications	MBE,SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	gina@vampiresquidlabs.com		

Vaughn Media, LLC

Address	19251 Purus Drive Porter, TX 77365	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	chaun@chaunvaughnspeaks.com		

Vendita Technology Group (Vendita Technology Group LLC)

Address	4169 Holland -Sylvania Road, Suite 203 Toledo, OH 43623	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Zig.Berzins@VenditaTech.com		

Ventech Information Systems

Address	1149 Ellsworth Dr. Pasadena, TX 77506	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bryan.bogle@ventech-inf.com		

Vernier Software & Technology, LLC

Address	13979 SW Millikan Way Beaverton, OR 97005-2886	Participation Type:	Active Supplier
Classifications	TAS (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	quotes@vernier.com		
Response Status	Viewed		
Status Date	08/26/2019		

VEX Robotics

Address	1519 Interstate 30 West Greenville, TX 75402	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sales@vex.com		

Victory Group

Address	12818 Chiswick Road Houston, TX 77047	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,HUB,WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	victorygroup.vickeegray@gmail.com		

Victory Productions (-- Please Choose (Starts With A) --)

Address	55 Linden St. Worcester, MA 01609	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Response Status	Viewed		
Status Date	08/26/2019		

VIP Systems, Inc.

Address	2973 Bingle Road Houston, TX 77055	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Kile@vipsystems.us		

Virtela Technology Services

Address	821 Ethan Road Lantana, TX 76226	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) csexton@megapath.net mstewart@virtela.net rgoodman@virtela.net

Virtual Speech Center Inc.

Address	Bartosz Marcinkowski 3500 West Olive Ave 3rd Fl Burbank, CA 91505	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@virtualspeechcenter.com

Virtual Surveillance

Address	2500 City West Blvd. Houston, TX 77042	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mehrdad@vs-us.com afsi@vs-us.com

Virtucom

Address	5060 Avalon Ridge Pkwy Norcross, GA 30071	Participation Type:	Active Supplier

Classifications MBE,DIR,TAS,TIP,WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) proposals@virtucom.com

Virtuo Group Corporation

Address	6700 Woodlands Parkway The Woodlands, TX 77382	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) tblackwell@virtuogroup.com

Virtuous Star, Inc

Address	P.O. BOX 841726 Pearland, TX 77584	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pturner@youarevstar.org

Visible Body (Argosy Publishing)

Address	109 Oak Street Ste 203 Newton, MA 02464	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) mary.ness@visiblebody.com

Vista School Resources

Address	12973 SW 112 ST, #272 Miami, FL 33186	Participation Type:	Active Supplier
Classifications	MBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	sylvia@vistaschoolresources.com		

Visual Arts Productions

Address	14310 Summer Garden Drive Houston, TX 77083	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	info@vaproduction.org		

Vital Imagery Ltd.

Address	61 Dunedin Drive Brussels, ON Canada N0G1H0	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	arlenb@vitalimagery.com		

VMware

Address	3401 Hillview Ave Palo Alto, CA 94304	Participation Type:	Active Supplier
Classifications	DIR (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	boyerj@vmware.com		

Vocational Research Institute

Address	1845 Walnut St., Suite 660 Philadelphia, PA 19103	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cal@vri.org harrisdanyelle@gmail.com		

Voceon Digital Radio Communications

Address	1219 Price Plaza Houston, TX 77449	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	rrsmith@voceon.com		

Volitiion IIT Inc

Address	21231 Fairhunt Dr, ASHBURN, VA 20148	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	aarora@vo-iit.com		

W. W. Norton & Company, Inc.

Address	500 5th Ave New York, NY 10110	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) aanastasi@wwnorton.com

W3IT (W3IT Design LLC)

Address	941 Whitewing Ln. College Station, TX 77845	Participation Type:	Active Supplier

Classifications HUB,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sjclark@w3it.us

Walden University

Address	100 Washington Avenue South Minneapolis, MN 55401	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) katherine.hietala@mail.waldenu.edu

Walk the Walk Promotions

Address	1206 Apollo Road #850363 Richardson, TX 75085	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) june@walkthewalkpromotions.com

Walkercom Inc.

Address	17723 Pearland Sites Rd. Pearland, TX 77584	Participation Type:	Active Supplier

Classifications MBE,DIR,SBE (Primary),HUB

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) lorrischultz@walkercom.com

Waterford Research Institute

Address	1590 East 9400 South Sandy, UT 84093	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) txrfp@waterford.org

WaterLily Writing, LLC

Address	1905 Nueces Trail Arlington, TX 76012	Participation Type:	Active Supplier

Classifications MBE,SBE,HUB (Primary),WBE

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pipeline@waterlilywriting.com

Wave Computers (Wave Solutions LLC)

Address	5445 HWY 105 Beaumont, TX 77708	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) brandonl@wavecomputers.com
Response Status Viewed
Status Date 08/27/2019

WayOut Kids (Building Youth Through Music/ WayOut Kids)

Address	PO BOX 1722 TACOMA, WA 98401	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jdee@rodneyraccoon.com
Response Status Viewed
Status Date 08/28/2019

Waypoint Business Solutions

Address	118 Vintage Park Blvd Houston, TX 77070	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) pneyman@waypointsolutions.com

Weaver Technologies

Address	106 Green Meadow Blvd Fredericksburg, TX 78624	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sales@weavertech.us

Wellness for Growth Foundation

Address	12411 Hazyglen Dr. Houston, TX 77082	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) eirasmin@wellness4growth.org

Wendy Perry Coparenting Education (www.wendyjperry.com)

Address	6028 Sundown Drive Watauga, TX 76148	Participation Type:	Active Supplier

Classifications WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) wendyperryconsulting@gmail.com

WestEd

Address	4665 Lampson Ave. Los Alamitos, CA 90720	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) staterfp@wested.org
Response Status Viewed
Status Date 08/28/2019

Wi Code (School Papr LCC)

Address	500 Tidwell RD Houston, TX 77022	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	karmstrong@schoolpapr.com		

Wieser Educational, Inc.

Address	20722 Linear Lane Lake Forest, CA 92630-7804	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	christina@wiesereducational.com		

WILLIAM CONNECTION MINISTRIES

Address	6319 ALDEN ST HOUSTON,, TX 77084	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	chsep@sbcglobal.net		

Williams Technical Staffing

Address	15015 W. Airport Blvd. Sugar Land, TX 77498	Participation Type:	Active Supplier
Classifications	MBE,WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	pwilliams@williamstechnicalstaffing.com		

WIN Learning (Worldwide Interactive Network, Inc.)

Address	1000 Waterford Place Kingston, TN 37763	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bids@winlearning.com		

Wonder-Space Mobile

Address	2900 Weslayan Ste 545 Houston, TX 77027	Participation Type:	Active Supplier
Classifications	MBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	Malik@ses.wonder-space.com		

Woodlands National Technology

Address	7 E Wading Pond Cir The Woodlands, TX 77375	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kyerian@woodlandsnational.com		

Workforce Software, LLC

Address	38705 Seven Mile Rd Livonia, MI 48152	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	kyelonek@workforcesoftware.com		

World Class Learning Materials

Address	PO box 639 Candler, NC 28715	Participation Type:	Active Supplier
Classifications	SBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	bbrown@wclm.com		

World Internet Marketing INc.

Address	PO Box 135 Kenvil, NJ 07847	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	world@world-inet.com		

Worldgate (Worldgate, LLC)

Address	1760 Reston Parkway Reston, VA 20190	Participation Type:	Active Supplier
Classifications	WBE (Primary)		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	RFP@worldgatellc.com		

Write Wise Communications, LLC (Isbell)

Address	448 W. 19th Street, #359 Houston, TX 77008	Participation Type:	Active Supplier
Classifications	SBE (Primary),WBE		
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	alise@writewisecommunications.com		

WRM Development

Address	14711 Hermes Dr. Selma, TX 78154	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	wrmackey@sbcglobal.net		

XellerateIT

Address	23168 N Golf Rd Cuba, IL 61427	Participation Type:	Active Supplier
Invitation Date	08/25/2019		
Invitation Type	Automatic		
Invitation Email(s)	cmeacham@xellerateit.com bcraven@xellerateit.com		

Xi3 Corporation (Xi3 Inc.)

Address	299 South Main Street Salt Lake City, UT 84111	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	proposals@xi3.com

XO Communications

Address	2401 Portsmouth Houston, TX 77098	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	brian.e.rayner@xo.com

Xyples LLC

Address	2601 La Frontera Blvd Round Rock, TX 78681	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	tokonkwor@xyples.com

XYZprinting, Inc.

Address	9877 Waples Street San Diego, CA 92121	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	scott_fields1994@yahoo.com

Y2Fox Solutions (Y2Fox)

Address	7900 East Union Avenue Denver, CO 80237	Participation Type:	Active Supplier

Classifications	MBE,HGA,TPA,SBE (Primary)
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	ybamba@y2fox.com

yands technologies

Address	383 KINGSTON AVE STE 357 brooklyn, NY 11213	Participation Type:	Active Supplier

Classifications	MBE,SBE (Primary),HUB,WBE
Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	manny@yandstech.com

Yawp Records LLC

Address	1515 Main St Houston, TX 77002	Participation Type:	Active Supplier

Invitation Date	08/25/2019
Invitation Type	Automatic
Invitation Email(s)	andrew@yawprecords.com
Response Status	Viewed
Status Date	09/03/2019

YMCA of Greater Houston

Address	2600 N Loop W., Suite 300 Houston, TX 77092	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) patriciao@ymcahouston.org jchoate@ymcahouston.org

Your Business Solutions (Distinguished Network Engenuity, Inc.)

Address	21 Waterway Ave. Suite 300 The Woodlands, TX 77380	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) bids@ybs.us

Youth Advocacy TEAM

Address	8474 Gallahad Houston, TX 77078	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kristyedmond@gmail.com

Youthful PROs(Professionals Reaching Out)

Address	12914 Orchard Hollow Way Houston, TX 77065	Participation Type:	Active Supplier

Classifications MBE,WBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) sparks_ashleigh@yahoo.com

Youthlight, Inc.

Address	P o Box 115 Chapin, SC 29036-0115	Participation Type:	Active Supplier

Response Date 08/28/2019
Response Status No Bid
Status Date 08/28/2019

Zenith Learning (ZENITH PREMIER, INC.)

Address	2900 Wilcrest Dr. Houston, TX 77042	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) kperez@zenithlearning.org

ZolonTech, Inc.

Address	13921 Park Center Road, Suite 500 Herndon, VA 20171	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) govt@zolontech.com

Z-SoftNet LLC

Address	6301 Almeda Rd 828 Houston, TX 77021	Participation Type:	Active Supplier

Classifications SBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) zan@zsoftnet.com

zSpace

Address	490 DeGuigne Drive #200 Sunnyvale, CA 94085	Participation Type:	Active Supplier

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) jking@zspace.com RFP@zspace.com
Response Status Viewed
Status Date 08/26/2019

Zulli Method

Address	1117 East Freeway Houston, TX 77002	Participation Type:	Active Supplier

Classifications MBE (Primary)

Invitation Date 08/25/2019
Invitation Type Automatic
Invitation Email(s) info@zullimethod.com

Bid Activity Detail

1st Advertisement

Activity Date 8/23/2019 02:00:00 PM (CT)
Description

2nd Advertisement

Activity Date 8/26/2019 02:00:00 PM (CT)
Description

Pre-Proposal Meeting

Activity Date 8/28/2019 10:00:00 AM (CT)
Description The Pre-Proposal Meeting will be held at 6005 Westview Drive, Houston, Texas, 77055

Proposal Closes

Activity Date 9/6/2019 02:00:00 PM (CT)
Description

Anticipated Board Award

Activity Date 10/16/2019 01:00:00 PM (CT)
Description

Regular Board Meeting			**6.C.8.**
Meeting Date:	October 16, 2019		
Title:	Assignment of Contract for 17/038CG-08 from Fusion Trading, LLC dba Hi-Mark Roofing & Weatherproofing to Harvest Innovative Solutions, 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. 17/038CG-08 for IDIQ Roofing, Waterproofing & Moisture Control from Fusion Trading, LLC dba Hi-Mark Roofing & Waterproofing (contract no.17-038CG-08) to Harvest Innovative Solutions, LLC. The effective date of the Consent for Assignment is October 16, 2019.

Subject:

Choice Partners; Contract Assignment; IDIQ Roofing, Waterproofing & Moisture Control; Revenue Generating

Rationale:

HCDE/Choice Partners members may utilize contract 17/038CG-08 for **IDIQ Roofing, Waterproofing & Moisture Control** from Harvest Innovative Solutions, LLC who has acquired the assets of Fusion Trading, LLC dba Hi-Mark Roofing & Weatherproofing. The assignment of contract is effective upon board approval. All purchases made under this contract are subject to 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

Harvest fka Fusion Trading dba Hi-Mark

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:10 PM
Purchasing Alternate	Yaritza Roman	09/26/2019 11:42 AM
Purchasing	Bill Monroe	09/26/2019 11:55 AM
Assistant Superintendent - Business	Jesus Amezcua	10/04/2019 02:46 PM
Form Started By: Cora Day		Started On: 09/18/2019 04:17 PM
Final Approval Date: 10/04/2019		

CONSENT TO ASSIGNMENT OF CONTRACT
AND ASSIGNMENT OF CONTRACT

WHEREFORE, Fusion Trading LLC, the current registered vendor for Contact # 17/038CG ("the Contract") with Harris County Department of Education ("HCDE"), has requested permission to assign the Contract to Harvest Innovative Solutions 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 # 17/038CG, 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 Fusion Trading LLC to assign to Harvest Innovative Solutions LLC its rights and obligations under the Contract. Upon execution of this Assignment, Fusion Trading LLC shall no longer be the named Vendor in the Contract, and Harvest Innovative Solutions LLC shall, in all respects, be the named Vendor under the Contract. HCDE's consent is conditioned upon Fusion Trading LLC's agreement to guaranty Harvest Innovative Solutions LLC's obligations under the Contract.

NOW THEREFORE, HCDE and Harvest Innovative Solutions LLC agree as follows:

1. HCDE and Fusion Trading LLC hereby agree that Fusion Trading LLC hereby assigns all of its rights, title, and interest and delegates all of its obligations, responsibilities, and duties, in and to the Contract, to Harvest Innovative Solutions LLC.

2. Harvest Innovative Solutions LLC hereby accepts the assignment of all of Fusion Trading LLC's obligations, responsibilities, and duties under the Contract and all of Fusion Trading LLC's rights, title, and interest in and to the Contract.

3. Notwithstanding the foregoing, Fusion Trading LLC hereby unconditionally guarantees the performance of Harvest Innovative Solutions under the Contract, and unconditionally guarantees any and all obligations of Harvest Innovative Solutions LLC under the Contract, and Fusion Trading LLC 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, judgements, liabilities, proceedings and costs, including reasonable attorneys' fees and other costs of defense and damages, resulting from Harvest Innovative Solutions LLC and/or Fusion Trading LLC's performance prior to this Assignment and resulting from Harvest Innovative Solutions LLC's performance after this Assignment.

4. Fusion Trading LLC 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, judgements, liabilities, proceedings and costs, including reasonable attorney's fees and other costs of defense and damages, resulting from Harvest Innovative Solutions LLC's performance of the Contract.

5. HCDE, in executing its consent to this Assignment, does not release Fusion Trading LLC 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 Fusion Trading LLC 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 Fusion Trading LLC's assignment to Harvest Innovative Solutions 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, Harvest Innovative Solutions LLC.

IN WITNESS WHEREOF, the parties set their hands on this 18th date of September, 2019
By their duly authorized representatives.

Fusion Trading LLC

Taani Follis
Signature

Taani Follis, Owner

John Follis
Signature

John Follis, Owner

Harvest Innovative Solutions LLC

Taani Follis
Signature

Taani Follis, Owner

Approved: Harris County Department of Education

Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Regular Board Meeting			**6.C.9.**
Meeting Date:	October 16, 2019		
Title:	Assignment of Contract for 18/068MR-03 from Dunbar Armored, Inc. to Brinks, Inc.		
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. 18/068MR-03 for Security Services, Supplies and Related Items from Dunbar Armored, Inc. (contract no. 18/068MR-03) to Brinks, Inc. The effective date of the Consent for Assignment is October 16, 2019.

Subject:

Choice Partners; Contract Assignment; Security Services,Supplies and Related Items; Revenue Generating

Rationale:

HCDE/Choice Partners members may utilize contract 18/068MR-03 for Security Services, Supplies and Related Items from Brinks, Inc., that has acquired the assets of Dunbar Armored, Inc. 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

Brinks Dunbar

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:08 PM
Purchasing Alternate	Yaritza Roman	09/26/2019 03:21 PM
Purchasing	Bill Monroe	09/30/2019 03:47 PM
Assistant Superintendent - Business	Jesus Amezcua	10/04/2019 02:46 PM
Form Started By: Cora Day		Started On: 09/18/2019 03:33 PM
Final Approval Date: 10/04/2019		

CONSENT TO ASSIGNMENT OF CONTRACT
AND ASSIGNMENT OF CONTRACT

WHEREFORE, **Dunbar Armored, Inc.**, the current registered vendor for Contract # 18/068MR-03 ("the Contract") with Harris County Department of Education ("HCDE"), has requested permission to assign the Contract to **Brink's, Incorporated.**

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 # 18/068MR-03 , 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 **Dunbar Armored, Inc.** to assign to **Brink's, Incorporated** its rights and obligations under the Contract. Upon execution of this Assignment, **Dunbar Armored, Inc.** shall no longer be the named Vendor in the Contract, and **Brink's, Incorporated** shall, in all respects, be the name Vendor under the Contract. HCDE's consent is conditioned upon **Dunbar Armored, Inc's**. agreement to guaranty **Brink's, Incorporated's** obligations under the Contract.

NOW THEREFORE, **HCDE** and **Brink's, Incorporated** agree as follows:

1. **HCDE** and **Dunbar Armored, Inc** hereby agree that **Dunbar Armored, Inc.** hereby assigns all of its rights, title, and interest and delegates all of its obligations, responsibilities, and duties, in and to the Contract, to **Brink's, Incorporated.**

2. **Brink's, Incorporated** hereby accepts the assignment of all of **Dunbar Armored, Inc's.** obligations, responsibilities, and duties under the Contract and all of **Dunbar Armored, Inc.' s** rights, title, and interest in and to the Contract.

3. Notwithstanding the foregoing, **Dunbar Armored, Inc.** hereby unconditionally guarantees the performance of **Brink's, Incorporated** under the Contract, and unconditionally guarantees any and all obligations of **Brink's Incorporated** under the Contract, and **Dunbar Armored, Inc.** 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 **Brink's, Incorporated** and/or **Dunbar Armored, Inc's** performance prior to this Assignment and resulting from **Brink's, Incorporated's** performance after this Assignment.

4. **Dunbar Armored, Inc.** 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 Brink's, Incorporated' s performance of the Contract.

5. HCDE, in executing its consent to this Assignment, does not release **Dunbar Armored, Inc's.** 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 **Dunbar Armored, Inc** 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 **Dunbar Armored, Inc's** assignment to **Brink's, Incorporated** 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, **Brink's, Incorporated.**

IN WITNESS WHEREOF, the parties set their hands on this 9th date of September, 20 19 by their duly authorized representatives.

Dunbar Armored, Inc.

Seth McElroy
Signature

Seth McElroy
Print Name

SVP Administration ; Marketing
Title

Brink's, Incorporated

Seth McElroy
Signature

Seth McElroy
Print Name

Senior Director Administration ; Marketing
Title

Approved: Harris County Department of Education

Jesus Amezcua, Ph.D., CPA, RTSBA
Assistant Superintendent for Business Services

Regular Board Meeting			**6.C.10.**
Meeting Date:	October 16, 2019		
Title:	Master Service Interlocal Agreements		
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:

HCDE Interlocal Agreements with: City of Kenedy, Kenedy, Texas; Pflugerville ISD, Pflugerville, Texas; City of Eagle Pass, Eagle Pass, Texas, and Feather River Hospital, Roseville, California.

Subject:

HCDE Interlocal Agreements with:

Entity Name	Entity Type	City	State	Region
City of Kenedy	City	Kenedy	TX	03
Pflugerville ISD	School District (Outside Harris County)	Pflugerville	TX	13
City of Eagle Pass	City	Eagle Pass	TX	20
Feather River Hospital	Non-Profit	Roseville	CA	0

Rationale:

HCDE Interlocal Agreements with:

Entity Name	Entity Type	City	State	Region
City of Kenedy	City	Kenedy	TX	03
Pflugerville ISD	School District (Outside Harris County)	Pflugerville	TX	13
City of Eagle Pass	City	Eagle Pass	TX	20
Feather River Hospital	Non-Profit	Roseville	CA	0

Fiscal Impact

Included in FY budget Y/N: Y

Included in current budget amendment Y/N: N

Attachments

City of Kenedy
Pflugerville ISD
City of Eagle Pass
Feather River Hospital
Interlocal Map

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	09/23/2019 04:17 PM
Purchasing Alternate	Yaritza Roman	09/25/2019 12:51 PM
Purchasing	Bill Monroe	09/25/2019 02:09 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:29 PM
Form Started By: Cora Day		Started On: 09/19/2019 02:13 PM
Final Approval Date: 09/25/2019		

Interlocal Agreement
between Harris County Department of Education
&City of Kenedy

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 Kenedy, a local governmental entity and/or political subdivision ("LGE"), located in Kenedy (*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 Kenedy ("LGE")
Attn: Amanda Hines
Title: City Secretary
Address: 303 W Main Street
City, State, Zip: Kenedy, TX 78119
Phone: (830) 583-2235
Email: amanda@cityofkenedy.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:

City of Kenedy Name of Local Governmental Entity	Harris County Department of Education
 Authorized Signature	
James D. Sutton Printed Name	James Colbert, Jr.
Mayor Title	County School Superintendent
09/11/2019 Date	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
& Pflugerville 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 Pflugerville Independent School District, a local governmental entity and/or political subdivision ("LGE"), located in Pflugerville (*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

Pflugerville Independent School District ("LGE")
Attn: Janie Ornelas
Title: Assistant Director of Purchasing
Address: 1401 W. Pecan Street
City, State, Zip: Pflugerville, TX 78660
Phone: 512-594-0074
Email: Guadalupe.Ornelas@pfisd.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:

Pflugerville Independent School District	Harris County Department of Education
Name of Local Governmental Entity	
	
Authorized Signature	
Craig Pruett	James Colbert, Jr.
Printed Name	
Director of Purchasing	County School Superintendent
Title	
09/05/2019	
Date	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 Eagle Pass

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 Eagle Pass, a local governmental entity and/or political subdivision ("LGE"), located in Eagle Pass (*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	CITY OF EAGLE PASS ("LGE")
Attn: James Colbert, Jr.	Attn: Homero Balderas
County School Superintendent	Title: Purchasing Agent
6300 Irvington Blvd.	Address: 100 S. Monroe
Houston, Texas 77022	City, State, Zip: Eagle Pass, Texas, 78852
713-694-6300	Phone: 830-773-1111 Ext. 2023
	Email: homero.balderas@eaglepasstx.us

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.

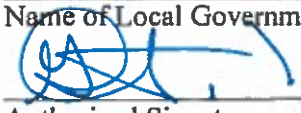
23. Authorization. Each party acknowledges that the governing body of each Party to the Agreement has authorized and approved this Agreement.

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 Eagle Pass

Name of Local Governmental Entity



Authorized Signature

George Antuna

Printed Name

City Manager

Title

9/17/2019

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: _____

Participation Agreement
between Harris County Department of Education
& Feather River Hospital

This Participation Agreement ("Agreement") is made and entered into by and between Harris County Department of Education ("HCDE"), located in Houston, Texas, and Feather River Hospital, a non-profit corporation ("Non-Profit"), located in Paradise (*city*), CA (*state*), for the purpose of permitting Non-Profit to participate in any or all of the programs and services that HCDE offers, including, without limitation, HCDE's cooperative purchasing program, Choice Partners. The undersigned may be referred to in this Agreement individually as a "Party" and collectively as the "Parties."

Preamble

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

General Terms and Conditions

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

1. Term. The term of this Agreement shall commence on the date of the first signature of this Agreement ("Effective Date") and shall automatically renew annually, unless either Party gives thirty (30) days prior written notice of non-renewal.

2. Agreement. The terms of this Agreement shall apply and will be considered a part of any addendum, purchase order, or contract for programs and services delivered by HCDE. This Agreement and the attached and incorporated addenda, purchase orders, or exhibits, if any, contain the entire agreement of the parties, and there are no representations, agreements, arrangements, or undertakings, oral or written, between the Parties to this Agreement other than those set forth in this Agreement and duly executed in writing.

3. Purpose and Scope of Work.

A. HCDE agrees to:

- Provide Non-Profit with descriptive offerings of each of the programs and services that HCDE provides.
- Provide programs and services upon Non-Profit's submission of independent contracts or purchase orders to HCDE and HCDE's acceptance thereof. HCDE's obligations to provide programs and services is contingent on HCDE acquiring and maintaining sufficient staffing through reasonable efforts to satisfy HCDE's obligations under this Agreement and all similar obligations under its contracts with other local governmental entities.
- Conduct, at a minimum, an annual audit or survey, as appropriate, for each of the programs and services that HCDE delivers.

B. Non-Profit agrees to:

- Participate in any or all of the programs and services that HCDE offers, in Non-Profit's sole discretion.

- Submit purchase order(s) or independent contract(s) for each of the HCDE programs and/or services that Non-Profit desires to purchase and/or collaborate.
- Agree to follow the terms and conditions of each independent contract or purchase order.
- Designate a person to act as Non-Profit's representative to each respective HCDE program and/or service delivered.

4. As is. HCDE makes this Agreement available to HCDE participating entities "as is" and is under no obligation to revise the terms, conditions, scope, prices, and/or any requirements of the Agreement for the benefit of Non-Profit.

5. Master Contract. This Agreement can be utilized as a Master Contract. The general terms and conditions in this Agreement will serve to outline the working relationship between HCDE and Non-Profit.

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

6. Payments. The Parties agree that all payments made under this Agreement will be in an amount that fairly compensates the performing Party for the services or functions performed under this Agreement. The Parties further agree that each Party paying for the performance of governmental functions or services pursuant to this Agreement must make those payments from current revenues available to the paying Party.

7. Invoices. HCDE will invoice Non-Profit for the HCDE programs and services that Non-Profit purchases from HCDE. Non-Profit agrees to remit payment to HCDE within thirty (30) days after the later of the following: (1) the date Non-Profit receives the goods; (2) the date the performance of the service is completed; or (3) the date Non-Profit receives an invoice for the goods or service. If Non-Profit makes a payment to HCDE with a credit card, Non-Profit agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and/or costs incurred by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).

8. Participation in HCDE's Cooperative Purchasing Program. If Non-Profit elects to participate in HCDE's cooperative purchasing program, Choice Partners, Non-Profit shall be permitted to purchase goods and services using the contracts competitively procured by HCDE. HCDE does not assess a fee to Non-Profit for participation in Choice Partners. Non-Profit shall make payments directly to vendors. Non-Profit shall be responsible for ordering, inspecting, and accepting the goods and services purchased through Choice Partners. Non-Profit shall further be responsible for the vendors' compliance with provisions relating to the specific quality of goods and services delivered and terms of delivered, as set forth between Non-Profit and the vendor. HCDE is not responsible or liable for the performance of any vendor used by Non-Profit as a result of this Agreement or Non-Profit's participation in Choice Partners.

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

10. Termination. This Agreement may be terminated prior to the expiration of the Term hereof as follows:
    - By either Party, with or without cause, upon thirty (30) days' prior written notice;
    - By mutual written agreement of the Parties; or
    - By either Party immediately if the other Party commits a material breach of any of the terms of this Agreement and no remedial action can be agreed upon by the Parties.

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

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

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

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

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

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

Harris County Department of Education Attn: James Colbert, Jr. County School Superintendent 6300 Irvington Blvd. Houston, Texas 77022 713-694-6300	Feather River Hospital (" Non-Profit") Attn: Meredith Jobe Title: VP/General Counsel Address: P.O. Box 619002 Roseville, CA 95661 916-406-1576 jobems@ah.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:

Feather River Hospital	Harris County Department of Education
_____	_____
Authorized Signature	
Meredith Jobe	James Colbert, Jr.
VP/General Counsel	County School Superintendent
9/19/2019	_____
Date	Date



October 16, 2019

HCDE Board Agenda Interlocal Map:

A: City of Kenedy
B: Pflugerville ISD
C: City of Eagle Pass
D: Feather River Hospital

Regular Board Meeting			**6.D.1.**
Meeting Date:	October 16, 2019		
Title:	Renewal Options for Job No. 15/003LB Local Food and Catering Services		
Submitted For:	Bill Monroe, Purchasing	**Submitted By:**	Inga Ash
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs
Additional Resource Personnel:	Jesus J. Amezcua, Bill Monroe, Inga Ash	**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Contract renewal options for job no. 15/003LB for Local Food and Catering with the following vendors: Pepi Corporation dba Alonti Cafe Catering and Demeris Catering, Inc. for the period 12/16/2019 through 12/15/2020.

Subject:

Renewals, Local Food and Catering

Rationale:

Consider renewal options for RFP no. 15/003LB with Pepi Corporation dba Alonti Cafe Catering and Demeris Catering, Inc. for the period of 12/16/2019 through 12/15/2020.

This proposal was procured to acquire vendors(s) that would provide Local Food and Catering to HCDE. On November 10, 2014, Seven (7) responses were unsealed at the HCDE Administration Building. A comparison of proposals were evaluated and the vendors offering the best value to HCDE were chosen. The original contract began on 12/16/2015 through 12/15/2016.

This action is in compliance with Local Purchasing Policy CH (LOCAL) and Texas Education Code 44.031 Purchasing Contracts.

Fiscal Impact

Attachments

Execution of Offer

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/23/2019 04:09 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:31 PM
Form Started By: Inga Ash		Started On: 09/23/2019 03:58 PM
Final Approval Date: 09/25/2019		

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.

B)

CORPORATE NAME:	DEMERIS BARBECUE INC.		
AUTHORIZED SIGNATURE:	[signature]		
PRINT NAME:	Billy VLAHAKOS		
TITLE:	Partner		
DATE:	8-13-19		
ADDRESS:	2911 S. Shepherd		
CITY, STATE, ZIP CODE:	Houston, TX 77098		
PHONE:	713-529-7326	FAX:	713-529-2682
EMAIL ADDRESS:	billy@demeris.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.

B)

CORPORATE NAME:	Pepi Corporation, d/b/a Alonti Catering		
AUTHORIZED SIGNATURE:	David G. Forman		
PRINT NAME:	David G. Forman		
TITLE:	Controller		
DATE:	8/23/19		
ADDRESS:	1210 W. Clay ST, STE 17.		
CITY, STATE, ZIP CODE:	Houston, TX 77019		
PHONE:	(713) 255-7268	**FAX:**	(713) 528-7333
EMAIL ADDRESS:	dforman@alonti.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.D.2.**
Meeting Date:	October 16, 2019		
Title:	Renewal Option for Job No. 15/051YR for Early Head Start Child Care Partnerships		
Submitted For:	Bill Monroe, Purchasing	**Submitted By:**	Inga Ash
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?:**	

Information

Posted Agenda Item:

Contract renewal option for job no. 15/051YR for Early Head Start Child Care Partnerships with the following vendor: Fellowship of Purpose Early Childhood Learning Center (Purpose Kids) for the period 12/15/2019 through 12/14/2020 (fully funded by Head Start).

Subject:

Early Head Start, Child Care Partnerships

Rationale:

Consider renewal option for job no. 15/051YR with Fellowship of Purpose Early Childhood Learning Center (Purpose Kids) for the period of 12/15/2019 through 12/14/2020.

The purpose of this RFP 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. HCDE advertised this proposal on July 3, 2015 with four 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. A comparison of proposals was made, scored, and the vendor offering the best value to HCDE Internal Purchasing was chosen. The original contract began on 12/15/2015 through 12/14/2016.

This contract will be funded by 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	Reviewed By	Date
Purchasing	Bill Monroe	09/23/2019 04:10 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:31 PM
Form Started By: Inga Ash		Started On: 09/23/2019 03:54 PM
Final Approval Date: 09/25/2019		

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.

B)

CORPORATE NAME:	fellowship of purpose Early Childhood Learning Center		
AUTHORIZED SIGNATURE:			
PRINT NAME:	Marcella Murray		
TITLE:	Exec. Director		
DATE:	8/13/19		
ADDRESS:	446 Ashland Blvd		
CITY, STATE, ZIP CODE:	Channelview TX 77530		
PHONE:	281-864-9099	**FAX:**	
EMAIL ADDRESS:	Marcella_murray@yahoo.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.D.3.**
Meeting Date:	October 16, 2019		
Title:	Renewal for Job No. 16/048YR Business and Facilities Consulting Services		
Submitted For:	Bill Monroe, Purchasing	**Submitted By:**	Inga Ash
Recommended Action:	Approve	**HCDE Goal(s):**	5. Recruit high-quality professionals
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. 16/048YR Business and Facilities Consulting Services for Harris County Department of Education with: Dana Lee, Indatatech, and RM Lanier Enterprise, LLC for the period of 11/15/2019 through 11/14/2020.

Business and Related: Dana Lee, Indatatech
Facilities: RM Lanier Enterprise, LLC

Subject:

Consultant services, contract award, request for proposals, business consulting, facilities consulting services

Rationale:

HCDE internal Purchasing recommends exercising the first (1st) contract renewal option for job no. 16/048YR with the following vendors for the period of 11/15/2019 through 11/14/2020.

- Dana Lee
- Indatatech
- RM Lanier Enterprise, LLC

This proposal was procured to acquire vendors that would provide Business and Facilities Consulting Services for HCDE divisions. A total of seventy (72) invitations were sent to potential vendors of which six (6) responses were received. A comparison of proposal was made, scored, and the vendors offering the best value to HCDE Internal Purchasing were chosen. The original contract began on 11/15/2016 through 11/14/2017 with an option to renew annually up to four (4) additional years.

Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

Execution of Offer

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/24/2019 10:01 AM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:31 PM
Form Started By: Inga Ash		Started On: 09/23/2019 04:02 PM
Final Approval Date: 09/25/2019		

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:	Dana Lee		
AUTHORIZED SIGNATURE:	Dana Lee		
PRINT NAME:	Dana Lee		
TITLE:	Consultant		
DATE:	8-14-19		
ADDRESS:	1812 24th Avenue		
CITY, STATE, ZIP CODE:	Texas City, TX 77590		
PHONE:	409-770-7614	**FAX:**	N/A
EMAIL ADDRESS:	danakaylee@icloud.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:	Instant Data Technologies, Inc (dba Indatatech)		
AUTHORIZED SIGNATURE:	Bede Ramcharan		
PRINT NAME:	Bede Ramcharan		
TITLE:	President/ CEO		
DATE:	9/9/19		
ADDRESS:	85 NE Loop 410, Suite 405		
CITY, STATE, ZIP CODE:	San Antonio, TX 78216		
PHONE:	210-344-0012	**FAX:**	210-344-3540
EMAIL ADDRESS:	bramcharan@indatatech.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 Approval Date
Assistant Superintendent for Business Services

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:			
AUTHORIZED SIGNATURE:	R M. Lanier		
PRINT NAME:	Roy M Lanier		
TITLE:	Owner		
DATE:	9/15/2019		
ADDRESS:	1504 Jessica, LN		
CITY, STATE, ZIP CODE:	Laredo, TX 78045		
PHONE:	956-645-7195	**FAX:**	
EMAIL ADDRESS:	rlanier@stx.rr.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.D.4.**
Meeting Date:	October 16, 2019		
Title:	Renewal Option for Job No. 17/001YR R3 for CASE for Kids After School and Summer Direct Service Providers		
Submitted For:	Bill Monroe, Purchasing	**Submitted By:**	Inga Ash
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 5. Recruit high-quality professionals
Additional Resource Personnel:	Dr. Lisa Caruthers, Dr. Jesus Amezcua, Bill Monroe, Inga Ash	**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Contract renewal option for job no. 17/001YR for CASE for Kids After School and Summer Direct Service Providers with the following vendor: Project GRAD Houston for the period of December 13, 2019 through December 12, 2020.

Subject:

After School; Summer; Consultants; CASE

Rationale:

Consider approval of renewal option for job no. 17/001YR for CASE for Kids After School and Summer Direct Service Providers for the period of December 13, 2019 through December 12, 2020 with the following vendor:

- Project GRAD Houston

This proposal was procured for the purpose of acquiring vendors that will provide after school and summer program services to the CASE division. A total of one hundred twelve invitations were sent to potential vendors of which thirty two (32) responses were received, evaluated, and the vendors offering the best value to HCDE were chosen. The original contract began on 12/13/2016 through 12/12/2017 with an option to renew annually up to four (4) additional years. Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

Execution of Offer

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/24/2019 10:45 AM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:32 PM
Form Started By: Inga Ash		Started On: 09/24/2019 10:10 AM
Final Approval Date: 09/25/2019		

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.

B)

CORPORATE NAME:	Project GRAD Houston		
AUTHORIZED SIGNATURE:			
PRINT NAME:	Ann B. Stiles, Ed. D.		
TITLE:	President & CEO		
DATE:	9/17/19		
ADDRESS:	3100 Main St., Suite 701A		
CITY, STATE, ZIP CODE:	Houston, TX 77002		
PHONE:	832-325-0325	**FAX:**	
EMAIL ADDRESS:	abstiles@projectgradhouston.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

Regular Board Meeting			**6.D.5.**
Meeting Date:	October 16, 2019		
Title:	Renewal Option for Job No. 17/051YR for CASE for Kids After School and Summer Direct Service Providers		
Submitted For:	Bill Monroe, Purchasing	**Submitted By:**	Inga Ash
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 5. Recruit high-quality professionals
Additional Resource Personnel:	Dr. Lisa Caruthers, Dr. Jesus Amezcua, Bill Monroe, Inga Ash	**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Contract renewal option for job no. 17/051YR for CASE for Kids After School and Summer Direct Service Providers with the following vendors: Frias Business Group, Inc. dba Tutor Doctor, HYPE Freedom School, Inc., Read, Write & Create, Inc., Soaring with Eagles, Inc. and World Youth Foundation, Inc. for the period of 11/29/2019 through 11/28/2020.

Subject:

After School; Summer; Consultants; CASE

Rationale:

Consider approval of renewal option for job no. 17/051YR for CASE for Kids After School and Summer Direct Service Providers for the period of 11/29/2019 through 11/28/2020 with the following vendors:

- Frias Business Group, Inc. dba Tutor Doctor
- HYPE Freedom School, Inc.
- Read, Write & Create, Inc.
- Soaring with Eagles, Inc.
- World Youth Foundation, Inc.

This RFP was issued to acquire vendors that will provide after school and summer program services to the CASE division. A total of two hundred one (201) invitations were sent to potential vendors of which forty-three (43) proposals were received; four (4) of those proposals were deemed as non-responsive; twelve (12) proposals were evaluated and scored on the first round of evaluations; the vendors offering the best value to HCDE were recommended for an award and approved by the Board on 10/17/2018. Twenty-seven (27) proposals were evaluated and scored on the second round of evaluations and the vendors offering the best value to HCDE were recommended for an award and approved by the Board on 11/29/2017.

The original contract period began on 11/29/2017 through 11/28/2018 with an option to renew annually up to four (4) additional years.
Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

Execution of Offer

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.

B)

CORPORATE NAME:	HYPE Freedom School, Inc.		
AUTHORIZED SIGNATURE:	Brandi Brown		
PRINT NAME:	Brandi Brown		
TITLE:	Executive Director		
DATE:	September 17, 2019		
ADDRESS:	1801 Brighton Brook Lane		
CITY, STATE, ZIP CODE:	Pearland, TX 77581		
PHONE:	(832) 443-8517	**FAX:**	
EMAIL ADDRESS:	brandi@hypefs.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.

B)

CORPORATE NAME:	READ, WRITE, & CREATE, INC.		
AUTHORIZED SIGNATURE:	Merciłle Machaera		
PRINT NAME:	Merciłle Machaera		
TITLE:	Executive Director		
DATE:	9-5-19		
ADDRESS:	12631 Redbud Villa Lane		
CITY, STATE, ZIP CODE:	Houston, TX 77086		
PHONE:	713-828-3216	**FAX:**	
EMAIL ADDRESS:	merciłle@prodigy.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

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.

B)

CORPORATE NAME:	Soaring With Eagles Inc.		
AUTHORIZED SIGNATURE:	Tara Harris		
PRINT NAME:	Tara Harris		
TITLE:	Owner		
DATE:	9-10-19		
ADDRESS:	5614 West Grand Parkway		
CITY, STATE, ZIP CODE:	Richmond Tx 77406		
PHONE:	832-250-4105	**FAX:**	713-481-8324
EMAIL ADDRESS:	SWEinc402@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

The undersigned Respondent has carefully examined all instructions, requirements, specifications, terms and conditions of this RFP and certifies:

1) It is a reputable company regularly engaged in providing products and/or services necessary to meet requirements, specifications, terms and conditions of the RFP.
2) It has the necessary experience, knowledge, abilities, skills, and resources to satisfactorily perform the requirements, specifications, terms and conditions of the RFP. Further, if awarded the Respondent agrees to perform the requirements, specifications, terms and conditions of the RFP.
3) All statements, information and representations prepared and submitted in response to this RFP are current, complete, true, and accurate. Respondent acknowledges that HCDE will rely on such statements, information and representations in selecting the successful Respondent(s).
4) 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.
5) It shall be bound by all statements, representations, warranties, and guarantees made in its proposal.
6) Submission of a proposal indicates the Respondent's acceptance of the evaluation technique and the Respondent's recognition that some subjective judgments may be made by HCDE and its membership as part of the evaluation.
7) That all of the requirements of this RFP have been read and understood. In addition, compliance with all requirements, terms and conditions will be assumed by HCDE if not otherwise noted in the proposal.
8) The individual signing below has authority to enter into this on behalf of Respondent.
9) Respondent acknowledges that the Agreement may be canceled if any conflict of interest or appearance of a conflict of interest is discovered by HCDE.
10) This contract is subject to purchase orders duly authorized and executed by HCDE.

CORPORATE NAME:	Frias Business Group Inc. dba Tutor Doctor		
AUTHORIZED SIGNATURE:			
PRINT NAME:	Michelle Frias		
TITLE:	Executive Director		
DATE:	August 12, 2019		
ADDRESS:	950 Echo Lane #200		
CITY, STATE, ZIP CODE:	Houston, TX 77024		
PHONE:	281-218-8867	**FAX:**	1.855.776.3595
EMAIL ADDRESS:	mfrias@tutordoctor.com		

This Section to be Completed by HCDE

Contract Number: _____ Term of contract: _____ to _____

Unless otherwise stated, all contracts are for a period of one (1) year with an option to renew annually for four (4) additional years if agreed to by HCDE and the awarded vendor.

Approved by Harris County Department of Education:

_____ _____

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

Board 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.

B)

CORPORATE NAME:	World Youth Foundation, Inc.		
AUTHORIZED SIGNATURE:	Karen Levingston-Franklin		
PRINT NAME:	Karen Levingston-Franklin		
TITLE:	Chairman/CEO		
DATE:	September 16, 2019		
ADDRESS:	6461 Old Chatham Lane		
CITY, STATE, ZIP CODE:	Houston, Texas 77035		
PHONE:	713 523-8484	**FAX:**	
EMAIL ADDRESS:	worldyouthfoundation@outlook.com and/or worldyouthfoundation@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.D.6.**
Meeting Date:	October 16, 2019		
Title:	Contract Award for Job No. 19/031IA-2 for CASE for Kids Consultants and Trainers		
Submitted For:	Bill Monroe, Purchasing	**Submitted By:**	Inga Ash
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 5. Recruit high-quality professionals
Additional Resource Personnel:	Dr. Lisa Caruthers, Dr. Jesus Amezcua, Bill Monroe, Inga Ash	**Facilities/Technology Approval Needed?:**	None

Information

Posted Agenda Item:

Contract award for job no. 19/031IA-2 for CASE for Kids Consultants and Trainers to the proposers offering the best value to HCDE and meeting the specifications outlined in the proposal: Bot Shop, Grow Minds Consulting, LLC, HYPE Freedom School, Inc., Janet Pozmantier, M.S., LPC., LMFT, RPT, JJ's I'm Me Foundation, Konnecting the Dots, Monica Lewis School of Etiquette, New Spectrum Educational Consultants (Civil Society Educational Consultants), Project GRAD Houston, Smart Scholars Foundation, Yamp Records, LLC and Young Picassos Houston for the period of 11/01/2019 through 10/31/2024 (subject to annual appropriations of funding).

Subject:

Consultants and Trainers for CASE

Rationale:

This RFP was issued to acquire consultants and trainers to provide contracted services for the HCDE CASE for Kids Division. A total of 986 invitations were sent to potential vendors of which twenty-one (21) responses were received, evaluated, scored and nine (9) were deemed non-responsive (see attached Evaluation Summary Report). The following twelve (12) vendors are being recommended for an award:

- Bot Shop
- Grow Minds Consulting, LLC
- HYPE Freedom School, Inc.
- Janet Pozmantier, M.S., LPC., LMFT, RPT
- JJ's I'm Me Foundation
- Konnecting the Dots
- Monica Lewis School of Etiquette
- New Spectrum Educational Consultants (Civil Society Educational Consultants)
- Project GRAD Houston
- Smart Scholars Foundation
- Yamp Records, LLC
- Young Picassos Houston

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 11/01/2019 through 10/31/2024 subject to annual appropriations of funding. Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

Board Recommendation
EC Form
Evaluation Summary
Participation Detail

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/24/2019 03:05 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:30 PM
Form Started By: Inga Ash		Started On: 09/23/2019 01:24 PM
Final Approval Date: 09/25/2019		

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**

Mary Glover
Kendra Jackson
Jacqueline Chavez
Toni Candis

Job (Bid or RFQ#) and Name: 19/031IA-2 CASE for Kids Consultants and Trainers

Board Meeting Date: October 16, 2019

Date: September 18, 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)
__X__ Over $50,000 (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by the Purchasing Division)

Justification:

Job no. 19/031IA-2

This RFP was advertised to acquire CASE for Kids Consultants and Trainers.

Invitation to propose were sent to 986 vendors. HCDE received 21 responses and 12 vendors are being recommended for an award.

The following vendors are being recommended for an award beginning November 1, 2019:

- Bot Shop
- Grow Minds Consulting, LLC
- HYPE Freedom School, Inc.
- Janet Pozmantier, M.S., LPC, LMFT, RPT
- JJ's I'm Me Foundation
- Konnecting the Dots
- Monica Lewis School of Etiquette
- New Spectrum Educational Consultants
- Project GRAD Houston
- Smart Scholars Foundation
- Yamp Records, LLC
- Young Picassos Houston

Harris County Department of Education
Business Office /Purchasing Division
EC Form
Effectiveness and Compliance Review

[This form is used to document due diligence by Buyer]

To: Purchasing Audit File and Jesus J. Amezcua, Ph.D., CPA, Assistant Supt. for Business

From: Inga Ash – Purchasing Coordinator

Job- Bid or RFP# and Name: 19/031IA-2 CASE for Kids Consultants and Trainers

Board Meeting Date: October16, 2019

Date: September 18, 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)
__X__ Over $50,000 (per CH Local)
_____ Cooperative Programs (Requires Board Approval)

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

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

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

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

I further certify that I recommend the issuance of a purchase order after Board approval and execution of a contract.

(Note: This form is required of all jobs (bids and RFPs) prepared by HCDE Purchasing Division)

Evaluation Summary - 19/031IA-2 CASE for Kids Consultants and Trainers	Weighted Valued	Bot Shop	Grow Minds Consulting, LLC	HYPE Freedom School, Inc.	Janet Pozmantier, M.S., LPC, LMFT, RPT	JJ's I'm Me Foundation	Konnecting the Dots	Monica Lewis School of Etiquette	New Spectrum Educational Consultants	Project GRAD Houston	Smart Scholars Foundation	Yamp Records LLC	Young Picassos Houston
Price	20	17.00	20.00	18.50	16.25	10.00	15.00	8.75	15.00	20.00	20.00	20.00	12.50
Reputation of Consultant and Consultant's goods and/or service	25	25.00	12.50	25.00	22.50	23.75	17.50	25.00	22.50	25.00	8.75	22.25	22.50
Quality of Consultant's goods and/or services	25	24.50	17.50	21.50	21.25	20.00	20.00	25.00	21.25	25.00	20.00	22.00	20.00
Extent to which the goods and/or services meet HCDE needs	25	25.00	21.25	25.00	22.50	22.50	22.50	25.00	23.75	21.25	21.25	24.50	21.25
Consultant's past relationship with HCDE	5	5.00	0.00	5.00	0.00	0.25	0.00	5.00	0.00	5.00	0.00	0.00	5.00
Impact on Historically Underutilized Businesses	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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
For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the Consultant or the Consultant's ultimate parent company or majority owner: (A) has its principal place of business in this state; or (B) employs at least 500 persons in this state	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
Total	**100**	96.50	71.25	95.00	82.50	76.50	75.00	88.75	82.50	96.25	70.00	88.75	81.25
		Award	**Award**	**Award**	**Award**	**Award**	**Award**	**Award**	**Award**	**Award**	**Award**	**Award**	**Award**

The following non-awarded vendors did not submit the required documentation.
Boys and Girls Clubs of Greater Houston
Dr. Ken Brumfield, Learning Empire
Emma Oliver
JS&D Sports Development Outreach Ministries
KEW Learning Academy
Mia R. Williams
NO EGO APPAREL (NO EGO INC)
Ozeal Consulting Group (Oziel Enriquez)
Writers in the Schools

Harris County Department of Education
Participation Detail as of 9/24/2019 11:35:22 AM (CT)

Bid Information

Bid Creator	Inga Ash
Email	iash@hcde-texas.org
Phone	
Fax	
Bid Number	19/031IA-2 Addendum 1
Title	CASE for Kids Contracted Services and Trainers
Bid Type	Request for Proposal
Issue Date	6/10/2019 03:11 PM (CT)
Close Date	9/17/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
@RISK Technologies	Dallas, TX	06/10/2019			
2*2*4 Solutions Education Consulting Service	Red Oak, TX	06/10/2019			
365 Paving & Construction LLC	Mission, TX	06/10/2019			
3rd I Process FX	Houston, TX	06/10/2019			
4.0 GPA	Houston, TX	06/10/2019			
4142 Youth Development Services	ROSHARON, TX	06/10/2019			
4kboards	Keller, TX	06/10/2019			
4W Solutions, Inc	Houston, TX	06/10/2019			
5G Solutions (Mahalakshmi Solutions LLC)	cypress, TX	06/10/2019			
5Works, Inc.	Houston, TX	06/10/2019			
806 Technologies, Inc.	Plano, TX	06/10/2019			
A Community Help In Life Development Village (A C.H.I.L.D.'s Village)	Kingwood, TX	06/10/2019			
A.I.M. (Assessment Intervention Management, LLC)	San Antonio, TX	06/10/2019			
A.I.R. Project	Austin, TX	06/10/2019	Unsubmitted	06/13/2019	
AAA Painting	Houston, TX	06/10/2019			
Abelitoart Appreciation (Abel Garza)	Houston, TX	06/10/2019			
Abletek (Able Technologies, Inc.)	Crosby, TX	06/10/2019			
ABRAKADOODLE (ARTESTA LLC)	Houston, TX	06/10/2019			
Abundance Educational Consulting, LLC	Humble, TX	06/10/2019	Unsubmitted	07/30/2019	
AC Language School (Chavez & Associates)	Sugar Land, TX	06/10/2019			
Academic Learning Company (Velazquez Press)	El Monte, CA	06/10/2019			
Academy of Exceptioonal Healthcare Training	Houston, TX	06/10/2019			
Accelerate Learning Inc.	Houston, TX		Unsubmitted	06/20/2019	
Aceves Communications	Houston, TX	06/10/2019			
Achor Counseling & Associates LLC	HOUSTON, TX	06/10/2019			
ACS Engineering & Safety	Spring, TX	06/10/2019			
Acting for All (AFA)	Missouri City, TX	06/10/2019			
Active Minds Academy	Baytown, TX	06/10/2019			
Acumen Enterprises, Inc.	Desoto, TX	06/10/2019			
Adele's Coaching and Consulting	Missouri City, TX	06/10/2019			
Adira LLC	Savannah, TX	06/10/2019			
AdjuStar Services, Inc.	Houston, TX	06/10/2019			
ADMORE BEHAVIORAL THERAPY	Houston, TX	06/10/2019			
Adrian Garcia	Brownsville, TX	06/10/2019			
Advance Plus Therapy Services, LLC	Pasadena, TX	06/10/2019			
Advanced Graphics (MBR, INc.)	Katy, TX	06/10/2019			
Advanced Medical Personnel Services	Broomfield, CO	06/10/2019			
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Houston, TX	06/10/2019			
Advantage Office Products, LLC	Benbrook, TX	06/10/2019			
AECOM (AECOM Technical Services Inc)	Houston, TX	06/10/2019			
AGL (Accompanied by God's Love, Inc)	Houston, TX	06/10/2019			
Agular Systems, Inc.	Austin, TX	06/10/2019	Viewed	09/10/2019	

Aha Education, LLC	Houston, TX	06/10/2019		
Ahead Of The Class Educational Services, Inc.	Richmond, TX	06/10/2019		
Alboum Translation Services (Alboum & Associates, LLC)	Arlington, VA	06/10/2019		
Alisha Breakfield	Houston, TX	06/10/2019		
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	06/10/2019		
All Educate Learning Resources	Livingston, TX	06/10/2019		
Alliance Financial Ministries, Inc.	Pearland, TX	06/10/2019		
ALPHA Facilities Solutions	San Antonio, TX	06/10/2019		
AlphaGraphics (Lukitas Inc.)	Houston, TX	06/10/2019		
Al-Raza Computing Services (Al-Razaq Computing Services)	Houston, TX, TX	06/10/2019		
Amaanah Refugee Services	Houston, TX	06/10/2019		
Amanda Holdsworth Communications	South Lyon, MI	06/10/2019		
Ambassador Services, LLC	Houston, TX		Viewed	09/11/2019
Ameex Technolgies Corporation	Schaumburg, IL	06/10/2019		
AMER Technology	San Antonio, TX	06/10/2019		
American Fire Systems Inc.	HOUSTON, TX	06/10/2019		
American Institute of Martial Arts	Houston, TX	06/10/2019		
American Productivity & Quality Center	Houston, TX	06/10/2019		
Americas Choice Childcare Center	Houston, TX	06/10/2019		
America's Foundation for Chess	Bellevue, WA	06/10/2019		
Amparo Consulting & Design	Grand Junction, CO	06/10/2019		
Ample Computer Services Inc	Huntsville, TX	06/10/2019		
AMTEX Security Inc.	Corpus Christi, TX	06/10/2019		
AMX SchoolView	Helotes, TX	06/10/2019		
Anastasia Ruano (Anastasia Alexander)	Channelview, TX	06/10/2019		
Ann Marie Harbour	Richmond, TX	06/10/2019		
Aogo Tech Services	Richmond, TX	06/10/2019		
Apollo After School (Apollo After School Inc)	Chicago, IL	06/10/2019		
Apple Books	Mankato, MN	06/10/2019		
Apple Developmental Health	Houston, TX	06/10/2019		
Applications Software Technology Corporation	Naperville, IL	06/10/2019		
Appropriate Development Technology, Inc	Houston, TX	06/10/2019		
Aptim Environmental & Infrasture	Baton Rouge, LA	06/10/2019		
Archway Academy	Houston, TX	06/10/2019		
ardurra group	houston, TX	06/10/2019		
Argument-Driven Inquiry	Austin, TX	06/10/2019		
Argus Talent	Missouri City, TX	06/10/2019		
Armand Bayou Nature Center Inc	Houston, TX	06/10/2019		
ART IN HISTORY, INC.	STOCKBIDGE, GA	06/10/2019		
Arts Alive! Inc (ARTS ALIVE!)	Houston, TX	06/10/2019		
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	Houston, TX	06/10/2019		
ASmart Consulting	Houston, TX	06/10/2019		
Assoc for the Advancement of Mexican Americans (AAMA)	Houston, TX	06/10/2019		
AST Corporation (Applications Software Technology Corporation)	Naperville, IL	06/10/2019		
Astrov & Associates	Frisco, TX	06/10/2019		
AT&T Mobility LLC	Bellaire, TX	06/10/2019		
Atlas Civil Engineering PLLC	Houston, TX	06/10/2019		
Atomic Learning	Little Falls, MN	06/10/2019		
Atterro	Houston, TX	06/10/2019		
Avant Solutions	CROSBY, TX	06/10/2019		
Avid Systems LLC	Washington, DC	06/10/2019		
Avistas (Avistas Business Engineering LLC)	Irving, TX	06/10/2019		
Avondale House	Houston, TX	06/10/2019		
Axess USA Telecom, LLC	Houston, TX	06/10/2019		
B Dow (Elizabeth Dow)	Richmond, TX	06/10/2019		
Baked With Confidence	Houston, TX	06/10/2019	Unsubmitted	08/05/2019
BakerRipley	Houston, TX	06/10/2019		
Balance Companies (Balance Group, LLC)	Houston, TX	06/10/2019		
Bara Infoware Inc.	Danville, CA	06/10/2019		
Barbara Cargill	The Woodlands, TX	06/10/2019		
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Montgomery, TX	06/10/2019		

BC Houston Career Training Academy, Inc.	Houston, TX	06/10/2019			
BCA DX LABORATORY	Livingston, TX	06/10/2019			
BCS Consulting	Humble, TX	06/10/2019			
BE GLAD LLC	San Jose, CA	06/10/2019			
Bearing Fruit Early Childhood Training	HOUSTON, TX	06/10/2019	Viewed	09/13/2019	
Because Houston Loves You	Houston, TX	06/10/2019			
Bedden & Associates, LLC (Bedden)	Richmond, VA	06/10/2019			
Bee Busy Wellness Center	Houston, TX	06/10/2019			
Belhaven Consulting Inc	MCDONOUGH, GA	06/10/2019			
Bell and Smarts	Broken Arrow, OK	06/10/2019			
BENNETT MANAGEMENT SOLUTIONS LLC	Spring, TX	06/10/2019			
Best Practice Associates, Inc.	Houma, LA	06/10/2019	No Bid	07/02/2019	07/02/2019
Bethesda Lutheran Communities	Cypress, TX	06/10/2019	Unsubmitted	06/14/2019	
BIAS Corporation	Atlanta, GA	06/10/2019			
Bio-Rad Laboratories, Inc	Hercules, CA	06/10/2019			
Black Topaz Consulting	Austin, TX	06/10/2019			
Black United Fund of Texas	Houston, TX	06/10/2019			
Blackstone Technology Group	San Francisco, CA	06/10/2019			
Blaze Technology, LLC	Spring, TX	06/10/2019			
BlazinBrook Preparatory School of The Artz	Houston, TX	06/10/2019			
BLEEK TECHNOLOGIES	Humble, TX	06/10/2019			
Blooming Daisies learning center LLC	Houston, TX	06/10/2019	Unsubmitted	06/10/2019	
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	06/10/2019			
Blue Door Networks, LLC	Herndon, VA	06/10/2019			
BluGreen Pest Control	Wallis, TX	06/10/2019			
BMHR - Better Man HR LLC	SAN ANTONIO, TX	06/10/2019			
BOLDplanning (BOLDplanning, inc)	Nashville, TN	06/10/2019			
Bone Clones, Inc.	Chatsworth, CA	06/10/2019			
BookerDezigns	Richmond, TX	06/10/2019			
Bot Shop	Houston, TX		Submitted	09/17/2019	09/17/2019
Boundaryless Enterprises, LLC	Houston, TX	06/10/2019			
Boykins Youth Foundations	Houston, TX		Unsubmitted	08/22/2019	
Boys and Girls Clubs of Greater Houston	Houston, TX		Submitted	09/17/2019	09/17/2019
Bracane Company	Plano, TX	06/10/2019			
Brahmarsk Corporation	Sugar Land, TX	06/10/2019			
Brainy Learning Club	Katy, TX	06/10/2019			
Brandi Spencer Consulting	Spring, TX	06/10/2019			
Brandi T. Brown	Manvel, TX	06/10/2019			
Brave The Elements (The Children's Carousel Academy)	Desoto, TX	06/10/2019			
Brentwood Community Foundation (Brentwood Economic Community Develpment Corporation)	Houston, TX	06/10/2019			
Brewer Educational Resources	McKinney, TX	06/10/2019			
Bricks 4 Kidz Cypress (CY Bratz LLC)	Cypress, TX	06/10/2019			
Bridge to Leadership, LLC	Missouri City, TX	06/10/2019			
Bridgepoint Consulting, LLC	Austin, TX	06/10/2019			
BRIGHTER FUTURE, INC.	Houston, TX	06/10/2019			
Bruce Monical Design	Bacliff, TX	06/10/2019			
BTS Consulting (Business Trade and Services, inc.)	Doral, FL	06/10/2019			
BU LANGUAGE AND LEARNING CENTER	Houston, TX	06/10/2019			
Buffalo Bayou Rowing Center	Houston, TX	06/10/2019			
Building Blocks Childcare (Crapo, LLC)	Highlands, TX	06/10/2019			
Building Solutions	dallas, TX		Viewed	09/11/2019	
bulb Inc.	Lafayette, CO	06/10/2019			
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	06/10/2019			
Business Continuity Consultants, LLC	Covington, LA	06/10/2019			
BUTTON UP GLOBAL	Houston, TX	06/10/2019			
C & H Transportation (Houston Bus Service)	Houston, TX		Viewed	09/16/2019	
C Change Consulting	Houston, TX	06/10/2019			
C1S Group, Inc.	Dallas, TX	06/10/2019			
cain & co llc	Concord, TX	06/10/2019			
Caldarella's Restaurant Supply (Caldarella's Inc)	El Paso, TX		No Bid	06/13/2019	06/13/2019
Calence, LLC dba Insight Networking	Tempe, AZ	06/10/2019			
CALPAA Inc (CALPAA, Inc)	Seattle, WA	06/10/2019			
Cam Fine Art Workshops (Ivan Camarena)	Houston, TX	06/10/2019			
CampusEAI	Cleveland, OH	06/10/2019			

Canyon Insurance Group	Houston, TX	06/10/2019		
Caperton-Brown & Poole Consulting	Ft. Pierce, FL	06/10/2019		
Capitol Region Education Council	Hartford, CT	06/10/2019		
CareerStaff Unlimited	Irving, TX	06/10/2019		
Carmen A. Handy	Corpus Christi, TX	06/10/2019		
Carmen S. Sandoval (Maria del Carmen Sandoval)	San Antonio, TX	06/10/2019		
Carol Cooper dba N&C Consulting	Garland, TX	06/10/2019		
Carson Consulting & Training	Topeka, KS	06/10/2019		
Catapult Dreams, LLC	Pearland, TX	06/10/2019		
CDE Tech Solutions	Euless, TX	06/10/2019		
CDR Maguire, Inc.	Miami, FL	06/10/2019		
Ceila Garcia-Szyszka	Tomball, TX	06/10/2019		
Center for Global Education at Asia Society	new york, NY	06/10/2019	Viewed	09/10/2019
Center for Student Achievement Solutions	New York, NY	06/10/2019		
Center for Toxicology and Environmental Health, LLC.	North Little Rock, AR	06/10/2019		
Central IT Company LLC	Houston, TX	06/10/2019		
Certica Solutions	Wakefield, MA	06/10/2019		
Cetrix Technologies LLC	Dover, DE	06/10/2019		
Champions	Portland, OR	06/10/2019		
Change Happens	Houston, TX	06/10/2019		
Charbonnet & Associates	New Orleans, LA	06/10/2019		
Chart Chicks LP	Lufkin, TX	06/10/2019		
Chase in Dreams, Speech and Drama (Deadra Chase)	Houston, TX	06/10/2019		
CHAT (Culture of Health-Advancing Together)	Houston, TX	06/10/2019		
Chazey Partners (Chazey Partners Inc)	Campbell, CA	06/10/2019		
Cheryl R. Vital	Crosby, TX	06/10/2019		
Child Care Associates	FORT WORTH, TX	06/10/2019		
Childcare Masters LLC	Cypress, TX	06/10/2019	Unsubmitted	08/07/2019
Children Come Click Education & Technology	Missouri City, TX	06/10/2019		
Chinese Community Center Inc	Houston, TX	06/10/2019		
Christian Life Center Inc.	Kingwood, TX	06/10/2019		
Church I AM	Houston, TX	06/10/2019		
ClassLink	Clifton, NJ	06/10/2019		
Clear Lake Montessori School Inc.	Houston, TX	06/10/2019		
Clifton Gunderson LLP	Milwaukee, WI	06/10/2019		
Club SciKidz Houston (Heir Consulting Group)	Houston, TX	06/10/2019		
CMG Technology Services (Carroll Health Services, LLC)	Houston, TX	06/10/2019		
Coach Drew's Basketball Camp (Andrew Frieson)	Houston, TX	06/10/2019		
Code Ninjas (Brandb LLC)	Spring, TX	06/10/2019	Unsubmitted	06/11/2019
Code Park Inc	Houston, TX	06/10/2019		
ColeMinds Mobile	Houston, TX	06/10/2019		
Collaborate With Christina	Houston, TX	06/10/2019		
Collaborative for Children	Houston, TX	06/10/2019		
Color of Life (Color of Life Community Resource & Activity center)	Houston, TX	06/10/2019		
Comflow Mechanical Services	Houston, TX	06/10/2019		
Communications Etc (Communications Etc Inc)	San Angelo, TX	06/10/2019		
Communities In Schools of Houston (Communities In Schools of Houston, Inc.)	Houston, TX	06/10/2019		
Community Nutrition Outreach Services (Ellis A Morrow)	Houston, TX	06/10/2019		
COMMUNITY PARTNERS EARLY CHILDHOOD DEVELOPMENT CENTER	HOUSTON, TX	06/10/2019		
Complete Computer Solutions	Boerne, TX	06/10/2019		
Comprehensive Cloud Services	Houston, TX	06/10/2019		
COMPU-DATA International, LLC	The Woodlands, TX	06/10/2019		
Comp-U-Dopt	Houston, TX		Unsubmitted	07/01/2019
CompuGroup Medical	Phoenix, AZ	06/10/2019		
Compulogix IT Solutions	Houston, TX	06/10/2019		
Computer Station Corporation	Houston, TX	06/10/2019		
Consolidated Performance Consulting, LLC.	San Antonio, TX	06/10/2019		
Construction Journal	Stuart, FL	06/10/2019		
Control Systems Solutions, Inc.	Houston, TX	06/10/2019		

Convergent Nonprofit Solutions	Atlanta, GA	06/10/2019			
CORE construction services of Texas, Inc.	Frisco, TX	06/10/2019			
Corus 360	Norcross, GA	06/10/2019			
Cossey's Services, LLC	The Woodlands, TX	06/10/2019			
Costello, Inc.	Houston, TX	06/10/2019			
CPS HR Consulting (Cooperative Personnel Services)	Sacramento, CA	06/10/2019			
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	HOUSTON, TX	06/10/2019			
Creative Concepts for Early Learning (Latanya Elizabeth Atherley)	Converse, TX	06/10/2019			
Creatively Inspired Communications (ConSandra Jones)	Austin, TX	06/10/2019			
Creativity Shell (EZ Kids Creativity Shell)	Kingwood, TX	06/10/2019	Unsubmitted	06/10/2019	
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	06/10/2019			
Crimson Vision Enterprises	Dickinson, TX	06/10/2019	Viewed	09/11/2019	
Crisis Prevention Institute	Milwaukee, WI	06/10/2019			
Crystal Clear Business Solutions	Sugar Land, TX	06/10/2019			
CypherWorx, Inc.	Rochester, NY	06/10/2019			
D.A. Lamont Public Adjusters	Springtown, TX	06/10/2019			
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	Houston, TX	06/10/2019			
Data Tex Services, Inc	Lewisvill, TX	06/10/2019			
Datagain Inc.	Secaucus, NJ	06/10/2019			
DataSpan (MRI Inc)	Graham, TX	06/10/2019			
David Santana	Houston, TX	06/10/2019			
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Portsmouth, NH	06/10/2019	No Bid	07/19/2019	07/19/2019
Deacon Hill Research Associates LLC	Fredericksburg, VA	06/10/2019			
Debbie J. Anders Consulting	Cypress, TX	06/10/2019			
Decisions	Houston, TX	06/10/2019			
DeDe Church & Associates, LLC	AUSTIN, TX	06/10/2019			
Defined Learning	Northbrook, IL	06/10/2019			
DEMS,LLC	Houston, TX	06/10/2019			
Denovo Ventures, LLC	Boulder, CO	06/10/2019			
Dependable Business Solutions	San Antonio, TX	06/10/2019			
DG Grafix	Houston, TX	06/10/2019			
Diamond Divas Social Club	Stafford, TX	06/10/2019			
DigitalGenetix	San Antonio, TX	06/10/2019			
Disciplers Inc	Spring, TX	06/10/2019			
DiscoverU	Houston, TX	06/10/2019			
Discovery Systems Inc	Houston, TX	06/10/2019			
Diverse Consulting Enterprises, Inc.	HOUSTON, TX	06/10/2019			
Divisi Strings	Houston, TX	06/10/2019			
DK High steppers (Doris Keener)	Houston, TX	06/10/2019			
DKS Innovations, Inc.	League City, TX	06/10/2019			
Donald May	Adkins, TX	06/10/2019			
Donvai Math Educational Services, LLC	Sugar Land, TX	06/10/2019			
Doucet & Associates, Inc.	Austin, TX	06/10/2019			
Dr. Jeanne M. Hines	Port Arthur, TX	06/10/2019			
Dr. Ken Brumfield, Learning Empire	Santa Ana, CA		Submitted	09/12/2019	09/12/2019
Dr. Mary E. White International, LLC	Houston, TX	06/10/2019	No Bid	06/14/2019	06/14/2019
Dr. Mike!	Wimberely, TX	06/10/2019			
Dr. Pope's STEM and Liberal Arts Academy	Pearland, TX	06/10/2019			
Driver's Point Driving School	Houston, TX	06/10/2019			
DSTech Solutions, LLC	Clute, TX	06/10/2019			
Dual Point Education	Houston, TX	06/10/2019			
Dura Brands, Inc.	Glendale, CA	06/10/2019			
Dynamism Fine Arts of Texas (Dyna Texas)	Houston, TX	06/10/2019			
DYS HOUSYON YOUTH ASSOCIATION	Houston, TX	06/10/2019			
E3 Alliance	Austin, TX	06/10/2019			
Earl P. Forbrich, Jr. Inc	San Antonio, TX	06/10/2019			
early alliance learning center	Houston, TX	06/10/2019			
EB-C Group West	Houson, TX	06/10/2019			
E-Colors in Education	Austin, TX	06/10/2019			

edOpp Solutions LLC	Houston, TX	06/10/2019			
Education & Business Associates, Inc.	DeSoto, TX	06/10/2019			
Education Partners Solution, Inc.	Sugar Land, TX	06/10/2019			
Educational Leadership Consultants	Houston, TX	06/10/2019			
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Little Rock, AR	06/10/2019			
eduguidance	Houston, TX	06/10/2019			
Eduphoric, LLC	Bee Caves, TX	06/10/2019			
EDUStaff, LLC	Grand Rapids, MI	06/10/2019			
Edwards Energy Environmental & Waste Management	Kingwood, TX	06/10/2019			
Edwards Sutarwalla PLLC	Houston, TX	06/10/2019			
Eichelbaum Wardell Hansen Powell & Mehl,	Austin, TX	06/10/2019			
Elaine Lange	Austin, TX	06/10/2019			
Electrotech Supply Products	San Antonio, TX	06/10/2019			
Elegant Enterprise Wide Solutions, Inc.	Chantilly, VA	06/10/2019			
Elevated Insights	Colorado Springs, CO	06/10/2019			
Elida Montalvo-Colvin	Houston, TX	06/10/2019			
Elisa Rankin Consulting LLC	Uvalde, TX	06/10/2019			
Elite Change Inc.	Houston, TX	06/10/2019			
Ellevation, LLC	Boston, MA	06/10/2019			
Ellington Chastain Educational Initiative	San Antonio, TX	06/10/2019			
ELP Enterprises, Inc	Houston, TX	06/10/2019			
Emergent Risk Solutions	BATON ROUGE, LA	06/10/2019			
Emergent Tree Education	Austin, TX	06/10/2019			
Emma Oliver	Houston, TX	06/10/2019	Submitted	09/15/2019	09/15/2019
Empower With Purpose	houston, TX	06/10/2019			
Empowering Touch Organization	Woodlands, TX	06/10/2019			
Empowering Writers, LLC	Monroe, CT	06/10/2019	No Bid	06/11/2019	06/11/2019
Energy Saving Advisor Distributors	Dallas, TX	06/10/2019			
Enovox Technical Group, LLC (Enovox)	Houston, TX	06/10/2019			
Enthsquare, Inc. (www.enthsquare.com)	Hasbrouck Heights, NJ	06/10/2019			
ENTRAM CORP	PORT CHARLOTTE, FL	06/10/2019			
EPMA (EPM Architects, Inc.)	Bellaire, TX	06/10/2019			
EPO Computers Electronics Etc. (Teasip Technologies, Inc.)	Webster, TX	06/10/2019			
EPS LOGIX, INC.	DALLAS, TX	06/10/2019			
ERASCOGroup, LLC	Houston, TX	06/10/2019			
eRate 360 Solutions	Henderson, NV	06/10/2019			
E-Rate Elite Services, Inc.	Owings Mills, MD	06/10/2019			
Essential Wellness and Balance	Missouri City, TX	06/10/2019			
ESYNTAXIS CORPORATION	Houston, TX	06/10/2019			
ET Scholastics, LLC	Houston, TX	06/10/2019			
eTeachingMe (Love N Learn At Home)	Georgetown, TX	06/10/2019			
Etrainers.org	Machesney Park, IL	06/10/2019			
eTutorsZone LLC	Apex, NC	06/10/2019			
Evelyn Baldauf	Deer Park, TX	06/10/2019			
Evergreen Solutions, LLC	Tallahassee, FL	06/10/2019			
Evolve Holdings Inc	Houston, TX	06/10/2019			
Ewing Strategic Communications	Houston, TX	06/10/2019			
Exceptional Pediatric Therapy, LLC	Houston, TX	06/10/2019			
Executive Pro High Cleaning Agency	Houston, TX		Unsubmitted	08/02/2019	
ExerPlay, Inc	Cedar Crest, NM	06/10/2019			
Expert Staffing (Custom Software Houston, Inc.)	Houston, TX	06/10/2019			
Explorarama	Texas City, TX	06/10/2019			
Exploros (Exploros, Inc.)	Wayland, MA	06/10/2019			
EXPRESSIONS PRODUCTIONS (1972)	Houston (and vicinity), TX	06/10/2019	Unsubmitted	07/29/2019	
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	CYPRESS, TX	06/10/2019			
Facility Engineering Associates, PC	Fairfax, VA	06/10/2019			
Fast Forward	Las Vegas, NV	06/10/2019			
Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	06/10/2019			
Fazzio Consulting, LLC.	Round Rock, TX	06/10/2019			
Felicity Educational Services	Deerfield, IL	06/10/2019			
Fielder's Choice, Inc.	Houston, TX		No Bid	06/24/2019	06/24/2019
File Academy Online Learning Center (File Academy Inc.)	Dickinson, TX	06/10/2019			

Finest Blood	Houston, TX	06/10/2019			
Floral Park Consulting LLC	Floral Park, NY	06/10/2019			
Florida Career College	Houston, TX	06/10/2019			
FMG Construction Development	Houston, TX		Unsubmitted	07/16/2019	
Foodservice Peeps LLC	Richmond, TX	06/10/2019			
For The Children Consulting	Kingwood, TX		Unsubmitted	07/17/2019	
Fors Lux Group (Fors Lux Group Corporation)	Houston, TX	06/10/2019			
Free Market Educational Services	Spring, TX	06/10/2019			
Friends of the British Council USA Inc.	Washington, DC	06/10/2019			
From The Ground up Performance Enhancement (Deanna Voltz)	Houston, TX	06/10/2019			
From The Heart International Educational Services	Nashville, TN	06/10/2019			
FrontGate HR	Lubbock, TX	06/10/2019			
Ft Bend Education Center and Afterschool Program	Missouri City, TX	06/10/2019			
Fundamentals	Pearland, TX	06/10/2019			
Furness Law	Houston, TX	06/10/2019			
Gary Polland P.C.	Houston, TX	06/10/2019			
Gateway Community Church Houston	Houston, TX	06/10/2019			
Gateway Solutions inc	overland park, KS	06/10/2019			
GEMS Life Skills	Houston, TX	06/10/2019			
Generation Ready	New York, NY	06/10/2019			
Generic Solutions, Inc	Dallas, TX	06/10/2019			
Gentle Minds Tutoring	Missouri City, TX	06/10/2019			
GermBlast (Infection Controls, Inc.)	Lubbock, TX	06/10/2019			
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	06/10/2019			
GHA TECHNOLOGIES INC	scottsdale, AZ	06/10/2019			
Gibson Consulting Group	Austin, TX	06/10/2019			
Gifting Grounds	Houston, TX	06/10/2019			
Giggles and Grins Day Care (Children's Gathering Place, LLC)	Humble, TX	06/10/2019			
GilCat Solutions (Gloria Lastra)	Houston, TX	06/10/2019			
Gimmie A Break Hourly Childcare & Preschool	Webster, TX	06/10/2019			
Girls Empowerment Network	Houston, TX	06/10/2019			
Girls Inc. of Greater Houston	Houston, TX	06/10/2019			
Girls on the Run Greater Houston	Houston, TX	06/10/2019			
Girlstart	Austin, TX	06/10/2019			
Gist! Empowerment, Inc.	San Antonio, TX	06/10/2019			
Glass View of Tech	Spring, TX	06/10/2019			
GLOBAL EDUCATIONAL SOLUTIONS LLC	Canton, MI	06/10/2019			
GMC CONSULTANTS,LLC	Houston, TX	06/10/2019			
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	06/10/2019			
Golden Mountain Consulting L.L.C	Houston, TX	06/10/2019			
Good-Lite Co.	Elgin, IL	06/10/2019			
GO-Strategic Management Services	Houston, TX	06/10/2019	Unsubmitted	06/11/2019	
GovSense	Alpharetta, GA	06/10/2019			
GPR Ventures, LLC	Montgomery, TX		Unsubmitted	08/13/2019	
Gray Step Software	El Dorado Hills, CA	06/10/2019			
Gray&Pape, Inc.	Cincinnati, OH	06/10/2019			
Green Space Learning LLC	Fort Worth, TX	06/10/2019			
Grimes & Associates	Houston, TX	06/10/2019			
Grow Minds Consulting LLC	HOUSTON, TX	06/10/2019	Submitted	09/17/2019	09/17/2019
GrowFit (GrowFit Inc.)	Redwood City, CA	06/10/2019			
Gruene Technology Group	New Braunfels, TX	06/10/2019			
GT Educational Services (GT Educational Services, L.L.C.)	Houston, TX	06/10/2019			
GTS Technology Solutions, Inc.	Austin, TX	06/10/2019			
Hagerty Consulting, Inc. (Freeman)	Evanston, IL	06/10/2019			
Hallmark Mitigation & Construction	Kingwood, TX	06/10/2019	No Bid	06/20/2019	06/20/2019
Hands of Success	Houston, TX	06/10/2019			
Harmony Public Schools	Houston, TX	06/10/2019			
Harris County Houston Patrol, Inc.	Houston, TX	06/10/2019			
HARRIS-JONES STAFFING & RECRUITING	Katy, TX	06/10/2019			
Harvesting Wealth LLC	Houston, TX	06/10/2019			
Haude Tutoring	Spring, TX	06/10/2019			

Hayhouse Projects LLC	Brooklyn, NY	06/10/2019			
HCI IT Service Inc	Houston, TX	06/10/2019			
Healing Species of Texas	Montgomery, TX	06/10/2019			
Heart Nation Inc	Humble, TX	06/10/2019			
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Houston, TX	06/10/2019			
Heavenly Service, LLC	Webster, TX	06/10/2019			
HENECO ENGINEERING AND CONSULTING	Houston, TX	06/10/2019			
Heritage Institute of Sustainability LLC	Dallas, TX	06/10/2019			
HIGHSTREET IT SOLUTIONS, LLC	CO, CO	06/10/2019			
HillCo Partners, LLC	Austin, TX	06/10/2019			
HiMac Center for Creative Thinking	Houston, TX	06/10/2019	Unsubmitted	07/29/2019	
Histrionix Learning (The Histrionics Company)	Houston, TX	06/10/2019			
HITS Theatre	Houston, TX	06/10/2019			
Hoensty Environmental Services	Houston, TX	06/10/2019			
Hogan's consulting (Deon l Hogan)	Pflugerville, TX	06/10/2019			
Holland Energy Consulting	Houston, TX	06/10/2019			
Holtz/Adams Construction and Consulting, LLC	Universal City, TX	06/10/2019			
Hometown Computing (htcomp.net, Inc.)	Hamilton, TX	06/10/2019			
Honor Moorman Consulting	Brazoria, TX	06/10/2019			
Hooper Strategies	Granbury, TX	06/10/2019			
Hope Over Hurt	Houston, TX	06/10/2019			
Houston Astros	Houston, TX	06/10/2019			
Houston Center for Photography	Houston, TX	06/10/2019			
Houston Community College System	Houston, TX	06/10/2019			
Houston E.A Foundation	Houston, TX	06/10/2019	Unsubmitted	09/10/2019	
Houston Independent School District	Houston, TX	06/10/2019			
Houston Museum of Natural Science	Houston, TX	06/10/2019			
Houston Swimming Academy	Houston, TX	06/10/2019			
Houston Symphony	Houston, TX	06/10/2019			
Houston Urban Debate League	Houston, TX	06/10/2019	Viewed	09/10/2019	
HOWARD TECHNOLOGY SOLUTIONS (Howard Industries Inc)	Ellisville, MS	06/10/2019			
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	06/10/2019			
Hunt, Guillot & Associates	Baton Rouge, LA	06/10/2019			
Husch Blackwell LLP	Houston, TX	06/10/2019			
HYPE Freedom School, Inc.	Houston, TX	06/10/2019	Submitted	09/17/2019	09/17/2019
IBM	Houston, TX	06/10/2019			
ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)	Maitland, FL	06/10/2019			
ICF Incorporated, LLC	Fairfax, VA	06/10/2019			
ID Media, Inc	Chicago, IL	06/10/2019			
IECGTX (Insurance Estimating & Consulting Group, LLC)	SPRINGTOWN, TX		No Bid	07/23/2019	07/23/2019
IgnitED	Spring, TX	06/10/2019			
IIA-SGA, Inc (Spring Guns & Ammo-The Woodlands)	Spring, TX	06/10/2019			
iKids Inc.	Houston, TX	06/10/2019			
Illume Training, LLC	Cypress, TX	06/10/2019			
Illuminate Education	Irvine, CA	06/10/2019			
Imagine Excellence.Inc	Sugar Land, TX	06/10/2019			
Imagine Me Academy	Crosby, TX	06/10/2019			
Imagiread (Imagiread Consulting Services LLC)	Pearland, TX	06/10/2019			
IMPACT 360	Houston, TX	06/10/2019	Unsubmitted	07/01/2019	
Indatatech (Instant Data Technologies, Inc.)	San Antonio, TX	06/10/2019	Viewed	09/10/2019	
INDU LLC dba intiGrow	Duluth, GA	06/10/2019			
Infinite Education Solutions	Desoto, TX	06/10/2019			
Infinite Possibilities Educational Consultants	Missouri City, TX	06/10/2019			
Initiatives for Healthy Communities	Houston, TX	06/10/2019			
InnerChange Consulting Group	Houston, TX	06/10/2019	Viewed	09/10/2019	
Inner-Link Training & Development Services	Houston, TX	06/10/2019			
Innovation Bridge, Inc.	Sacramento, CA	06/10/2019			
Innovation Education Center	Houston, TX	06/10/2019			
Insight Global Inc.	Atlanta, GA	06/10/2019			
Insight Networking (Calence, LLC dba Insight Networking)	Tempe, AZ	06/10/2019			
Insource Technology Direct, LLC	Houston, TX	06/10/2019			

Instead	Kingwood, TX	06/10/2019			
Instructure, Inc	Salt Lake City, UT	06/10/2019			
Instructure, Inc.	Salt Lake City, UT	06/10/2019			
INT Systems LLC	Houston, TX	06/10/2019			
Integrality (Integrality, LLC)	Dallas, TX	06/10/2019			
Integrality Training Solutions (Integrality, LLC)	Cedar Hill, TX	06/10/2019			
Integration Partners Corporation	Lexington, MA	06/10/2019			
Integrity Operations	Katy, TX	06/10/2019			
Intelligent Minds Development Center	Houston, TX	06/10/2019			
Intelligent Technology Solutions	Houston, TX	06/10/2019			
International Fun Shop, INC. (Herbert's Fun Shop, INC.)	Seabrook, TX	06/10/2019			
Intervene	Houston, TX	06/10/2019			
Invest in Yourself Foundation Inc.	Manvel, TX	06/10/2019			
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	Jamison, PA	06/10/2019			
IPM Asset Solutions, Inc.	Houston, TX	06/10/2019			
IPSecure, Inc.	San Antonio, TX	06/10/2019			
IPTerra International Corporation	Houston, TX	06/10/2019			
I-Raos, Inc	Pearland, TX	06/10/2019			
ISI COMMERCIAL REFRIGERATION, INC	Lewisville, TX		No Bid	07/01/2019	07/01/2019
Island Driving School	Texas City, TX	06/10/2019			
iTech US, Inc.	South Burlington, VT	06/10/2019			
ITG Associates, LLC	Conroe, TX	06/10/2019			
itsQuest, Inc.	Lubbock, TX	06/10/2019			
J Frank Consulting (Joan Frank)	Fairfield, TX	06/10/2019			
j. b. adams grade school, inc.	houston, TX	06/10/2019			
Jackson Walker L.L.P.	Dallas, TX	06/10/2019			
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Corpus Christi, TX	06/10/2019			
Janet Pozmantier, M.S., LPC, LMFT, RPT (Janet Pozmantier)	Houston, TX		Submitted	09/16/2019	09/16/2019
JANGA Technology, LLC.	Edinburg, TX	06/10/2019			
Jan's Educational Collaborative (Jan's Educational Collaborativ)	Houston, TX	06/10/2019			
Javier Lopez	Houston, TX	06/10/2019			
JC Stonewall Constructors, LP	Houston, TX	06/10/2019			
Jean Polichino Consulting, LLC	Fredericksburg, TX	06/10/2019			
Jennifer Michelle Weeks	Cypress, TX	06/10/2019	Viewed	09/11/2019	
Jennifer Serravallo Consulting, LLC	South Orange, NJ	06/10/2019			
JER HR Group LLC	New York, NY	06/10/2019			
Jerry Gaither Enterprise	HOUSTON, TX	06/10/2019			
JHT Inc. (Jardon Howard Technologies)	Orlando, FL	06/10/2019			
Jigsaw Learning LLC (TeachTown)	Woburn, MA	06/10/2019			
JJ's I'm Me Foundation	Houston, TX	06/10/2019	Submitted	09/15/2019	09/15/2019
JLL Valuation & Advisory Services, LLC	Houston, TX	06/10/2019	No Bid	08/20/2019	08/20/2019
Johnson Consulting (Adrian B. Johnson)	Houston, TX	06/10/2019			
Johnston, LLC	Houston, TX	06/10/2019			
Jon M. Warren, LLC	Decatur, TX	06/10/2019			
Jones Lang LaSalle (JLL)	Houston, TX	06/10/2019			
Jorrie Martin LLC	San Antonio, TX	06/10/2019			
Jose Villarreal Consulting Services	Houston, TX	06/10/2019			
Joyce Davis/Erin Whitney	Houston, TX	06/10/2019			
JS&D Sports Development Outreach Ministries	Humble, TX	06/10/2019	Submitted	09/16/2019	09/16/2019
JW Affinity IT	Smyrna, GA	06/10/2019			
K&R Group, INC	Houston, TX	06/10/2019			
K.I.N.D. Girls Mentoring (K.I.ND. Girls Mentoring Program)	Houston, TX	06/10/2019			
K12 Food Pros	La Mesa, CA	06/10/2019			
K12 Insight	Herndon, VA	06/10/2019			
K3 Creative Center (Lisa Brown K3 Creative Center Inc)	Houston, TX	06/10/2019			
KAEKA GROUP INC	Lacey, WA	06/10/2019			
Kagan Publishing & Professional Development	San Clemente, CA	06/10/2019			
KANKO (Floyd's Chores & Odd Jobs)	Dallas, TX	06/10/2019			
Kaplan Early Learning Company	Lewisville, NC	06/10/2019			
Karczewski|Bradshaw, LLP	Nacogdoches, TX	06/10/2019			

Kathy Jerome	Houston, TX	06/10/2019			
KCP Educational Consulting (Kristi Clarkson Pharaon)	Brenham, TX	06/10/2019			
Keey Group LLC	Rosharon, TX	06/10/2019			
Ken Task	San Antonioc, TX	06/10/2019			
Keter Environmental Services	Indianapolis, IN	06/10/2019			
KEW Learning Academy	Houston, TX	06/10/2019	Submitted	08/20/2019	08/20/2019
KGBTexas Communications	Houston, TX	06/10/2019			
KIDS ROBOTIC ACADEMY, LLC	HOUSTON, TX	06/10/2019			
Kijo Consulting LLC	Houston, TX	06/10/2019			
Kinetic Potential Scholars (Digital Network Group)	Largo, MD	06/10/2019			
Kinetic Vibez	Houston, TX		Viewed	09/17/2019	
KMD Hospitality (KMD Hospitality LLC)	Humble, TX	06/10/2019			
KMM TECHNOLOGIES	Rockville, MD	06/10/2019			
knovitas llc	Sugar Land, TX	06/10/2019			
Konnecting the Dots	Houston, TX		Submitted	09/16/2019	09/16/2019
KOOL KIDS DAYCARE (DESKOT LLC)	pasadena, TX	06/10/2019			
KTM Educational Consulting, LLC	San Antonio, TX	06/10/2019			
L&S Associates, LLC	Montgomery, TX	06/10/2019			
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)	League City, TX	06/10/2019			
Lan Nguyen	Houston, TX	06/10/2019			
Language Kids Houston, LLC	Sugar Land, TX	06/10/2019			
Lantana Communications	Arlington, TX	06/10/2019			
Larocke Company	plano, TX	06/10/2019			
Launch Point CDC, Inc.	Houston, TX	06/10/2019			
LBNM Corporation	Richmond, TX	06/10/2019			
LEAD Educational Services (William Price)	Missouri City, TX	06/10/2019			
Lead Your School (Blue Daisy Consulting, LLC)	The Woodlands, TX	06/10/2019			
Leading School Learning	Cypress, TX	06/10/2019			
LEAPS AND BOUNDS TUTORIAL CENTERS (Tutorials by Leaps and Bounds)	Houston, TX	06/10/2019	Unsubmitted	09/15/2019	
Learning Omnivores (William Sommers)	Austin, TX	06/10/2019			
LearnZillion	D.C., DC	06/10/2019			
LEE COLLEGE	Baytown, TX	06/10/2019			
Lee Rutledge Consulting (Rutledge)	Austin, TX	06/10/2019			
Legends Do Live	Missouri City, TX	06/10/2019	Unsubmitted	06/10/2019	
Let's Dance - Dance Company	Spring, TX	06/10/2019			
Let's Learn Christian Learning Center, Inc. (Let's Learn Christian Learning Center, Inc)	Baytown, TX	06/10/2019			
Libra-Tech Corporation	Argyle, TX	06/10/2019			
Licensed To Solve (Dukes Global Works, INC)	CROSBY, TX	06/10/2019			
Lighthouse Groups LLC	Saint Louis, MO	06/10/2019			
Linder Consulting LLC	AUSTIN, TX	06/10/2019			
Liquid Studio Group	Laredo, TX	06/10/2019			
Lisa K Bailey	Missouri City, TX	06/10/2019			
LMG Technology Services LLC	Houston, TX	06/10/2019			
Logical Front	West Jordon, UT	06/10/2019			
Logyx	Mountain View, CA	06/10/2019			
Lone Star Security Shield, Inc.	Houston, TX	06/10/2019			
Look to Success, LLC (Michelle Lee Pina)	Houston, TX	06/10/2019			
LOPEZ SCHOOL BUS UPHOLSTERY	HOUSTON, TX		Unsubmitted	07/08/2019	
Love 2 the Max	Houston, TX	06/10/2019			
Lowes Companies Inc	Mooresville, NC	06/10/2019			
LQI Consulting Group, LLC	Round Rock, TX	06/10/2019			
L-Sync, LLC	Grand Prairie, TX	06/10/2019			
Lucy Anderson	Houston, TX	06/10/2019			
lurie, llp	Minneapolis, MN	06/10/2019			
Lyncverse Technologies	Houston, TX	06/10/2019			
Lynn Gomes, LLC (Lynn Gomes)	Houston, TX	06/10/2019			
M3 Inc	Brooklyn, NY	06/10/2019			
Main Stop Testing Svcs	Houston, TX	06/10/2019			
Maker Maven	Tomball, TX	06/10/2019			
Making It Better	Houston, TX	06/10/2019			
Mannheim Tech. LLC	Houston, TX	06/10/2019			
Marathon Partners Consulting	Moon Township, PA	06/10/2019			

Marilyn Christensen	Houston, TX	06/10/2019			
Mark J. Rogers	Austin, TX	06/10/2019			
Marseal Group	Roanoke, TX	06/10/2019	Viewed	09/10/2019	
Martin Yarborough & Associates	Fort Worth, TX	06/10/2019			
Mary Benton Communications and Public Affairs	Houston, TX	06/10/2019			
MAS Solutions LLC.	Fulshear, TX	06/10/2019			
Math-A-Matics Tutoring,LLC	Houston, TX	06/10/2019			
MatlScience, Inc	Dallas, TX	06/10/2019			
MAXIMUS	Reston, VA	06/10/2019			
MCCi	Tallahassee, FL	06/10/2019			
McKeever Learning Center	Sugar Land, TX	06/10/2019			
McKenna Contracting, Inc	Spring, TX		No Bid	09/04/2019	09/04/2019
McLane Technology Partners	Temple, TX	06/10/2019	No Bid	06/10/2019	06/10/2019
McLean Hospital (The McLean Hospital Corporation)	Belmont, MA	06/10/2019			
MCP Professional Services (Dr. Deloris L. Nelson)	Houston, TX	06/10/2019			
MedCare Pediatric Rehab Center	Stafford, TX	06/10/2019			
Mediators of Texas (Austin Texas Mediators LLC)	Florence, TX	06/10/2019			
MediaVate (MediaVate LLC)	Spring, TX	06/10/2019			
Medicaid Claim Solutions of Texas, Inc.	Mansfield, TX	06/10/2019			
Medical Avatar	New York, NY	06/10/2019			
Medixsoft Inc	Lewisville, TX	06/10/2019			
Melba Figueroa (HonestRx Consulting LLC)	Southlake, TX	06/10/2019			
MEN Incorporated	Houston, TX	06/10/2019	Unsubmitted	06/20/2019	
Metamorphosis Concepts	Manvel, TX	06/10/2019			
MGT of America, Inc.	Tallahassee, FL	06/10/2019			
MI3 Center	Houston, TX	06/10/2019	Unsubmitted	09/16/2019	
Mia R. Williams	Houston, TX	06/10/2019	Submitted	09/17/2019	09/17/2019
Michael Best Strategies	Madison, WI	06/10/2019			
Microburst Learning, LLC	Columbia, SC	06/10/2019			
MicroTech (MicroTechnologies LLC)	Vienna, VA	06/10/2019			
Millunzi & Associates	The Woodlands, TX	06/10/2019			
Minding YOB Services, LLC	Arlington, TX	06/10/2019			
MindRise Learning, LLC	Driftwood, TX	06/10/2019	Unsubmitted	06/12/2019	
Mission Milby C.D.C.	Houston, TX	06/10/2019			
Mitaja Corporation	Fulton, MD	06/10/2019			
MMECA (1968)	Missouri City, TX	06/10/2019			
Mobile Ed Productions, Inc	Redford, MI	06/10/2019			
Mondo Publishing	New York, NY	06/10/2019			
Monica Lewis School of Etiquette	Spring, TX	06/10/2019	Submitted	09/14/2019	09/14/2019
Moore Counseling and Psychological Services (Lorenzo Moore)	Houston, TX	06/10/2019			
Morris Boiler Service (JEMDSI, Inc.)	Mercedes, TX	06/10/2019			
Motorola Solutions, Inc	Schaumburg, IL	06/10/2019			
MPACT STRATEGIC CONSULTING, LLC	Houston, TX	06/10/2019			
MPO Solutions LLC	Arlington, TX	06/10/2019			
MSB Consulting LLC	Austin, TX	06/10/2019			
MTC Exterior Maintenance	Richmond, TX		No Bid	07/26/2019	07/26/2019
Mustang Sally Driving School	Kingsville, TX	06/10/2019			
Mutimedia Solutions, Inc.	Naples, FL	06/10/2019			
MVHL Consulting, LLC	San Antonio, TX	06/10/2019			
myON, LLC	Bloomington, MN	06/10/2019			
MYSYZE Dance Studio	Houston, TX	06/10/2019			
Namitzi Yoga (Mitzi Henderson)	HOUSTON, TX	06/10/2019			
NAO GLOBAL Health LLC	Houston, TX	06/10/2019			
Nasare Enterprises,LLC.	Houston, TX	06/10/2019			
NationSync (NationSync Corporation)	Houston, TX	06/10/2019			
NAYO,INC	Houston, TX	06/10/2019			
Nazca Technologies and Consulting LLC	Montgomery, TX	06/10/2019			
Nearpod Inc.	Dania Beach, FL	06/10/2019			
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)	Canyon Lake, TX	06/10/2019			
NERDY BIRDIE (ENOVATEKK)	SPRING, TX	06/10/2019			
Neumeric Technologies Corporation	Westerville, OH	06/10/2019			
New Horizons Houston (GTG-NH Houston, LLC)	Houston, TX	06/10/2019	Viewed	09/11/2019	
New Spectrum Educational Consultants (Civil Society Educational Consultants)	Houston, TX		Submitted	09/10/2019	09/10/2019

Newmark Learning	New Rochelle, NY		Unsubmitted	07/08/2019	
Newspring	Houston, TX	06/10/2019			
Nexplore USA	Aventura, FL	06/10/2019	Viewed	09/10/2019	
NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	06/10/2019	Submitted	09/16/2019	09/16/2019
Nuemman (Nuemman LLC)	Mckinney, TX	06/10/2019			
NuHealth, Inc.	Houston, TX	06/10/2019			
Nurture to Blossom Services, Inc.	Houston, TX	06/10/2019			
Nuvalo LLC	Gig Harbor, WA	06/10/2019			
NWN Corporation	Waltham, MA	06/10/2019			
OFFICE WORKS (KBC OFFICE WORKS, LLC)	Houston, TX	06/10/2019			
O'Hanlon, Demerath & Castillo	Austin, TX	06/10/2019			
Olivier, Inc.	Dallas, TX	06/10/2019			
Omega Engineers, Inc.	Houston, TX	06/10/2019			
Ondi Love Center Ministries	Houston, TX	06/10/2019	Unsubmitted	07/22/2019	
One IT (CVAD Corporation)	Houston, TX	06/10/2019			
One Source International, LLC	Houston, TX	06/10/2019			
Optima Train (Delwar Enterprises LLC)	Houston, TX	06/10/2019			
Optimum Consultancy Services, LLC	Houston, TX	06/10/2019			
Origin Eight (Seth Orion Tech LLC)	Minneapolis, MN	06/10/2019			
Ozeal Consulting Group (Oziel Enriquez)	Sugar Land, TX		Submitted	09/15/2019	09/15/2019
P Eugene Turner	Waller, TX	06/10/2019			
Pals Activity Center (Jay Hari Corporation)	Pasadena, TX	06/10/2019			
Panorama Education	Boston, MA	06/10/2019			
Paradigm SES, LLC	Houston, TX	06/10/2019			
Parker and Jamison LLC	Irving, TX	06/10/2019			
Partnership for the Advancement and Immersion of Refugees	Houston, TX	06/10/2019			
Pasadeana Independent School District	Pasadena, TX	06/10/2019			
Pathway Communications (Pathway Communications, LTD)	Lewisville, TX	06/10/2019			
Paxen Publishing, LLC	Indian Harbour Beach, FL	06/10/2019			
PC Specialists Inc. (Technology Integration Group)	San Antonio, TX	06/10/2019			
PCPC Direct Ltd.	Houston, TX	06/10/2019			
PCS Edventures	Boise, ID	06/10/2019			
PCS Mobile (Portable Computer Systems, Inc.)	Denver, CO	06/10/2019			
Pcubed (Program Planning Professionals)	Ann Arbor, MI	06/10/2019			
Peak-Ryzex	Columbia, MD	06/10/2019			
Pedigo Staffing Services, LLC	San Antonio, TX	06/10/2019			
PENWICK REALTIME SYSTEMS INC (PENWICK REALTIME SYTEMS INC)	Sugar Land, TX	06/10/2019			
Percussion Software, Inc.	Woburn, MA	06/10/2019			
Perpetual Motion Studios, LLC	Dallas, TX	06/10/2019	Viewed	09/10/2019	
Persistent Services	Houston, TX	06/10/2019			
Pervasive Group, LLC	Houston, TX	06/10/2019			
PESG of Texas	Houston, TX	06/10/2019			
PHD Resources & Taxes	Houston, TX	06/10/2019			
Phillip (Barker)	Houston, TX	06/10/2019			
Phonoscope Knowledge Network	HOUSTON, TX	06/10/2019			
Pinnacle Workforce Strategies	Tucson, AZ	06/10/2019			
Pittman Training (Vision Educational Solutions)	Dallas, TX	06/10/2019			
Plante & Moran, PLLC	Southfield, MI	06/10/2019			
Plexos Group LLC	Baton Rouge, LA	06/10/2019			
PMCS Services, Inc.	Austin, TX	06/10/2019			
Point Alliance Solutions	Houston, TX	06/10/2019			
Postlethwaite & Netterville APAC (Lacher)	Baton Rouge, LA	06/10/2019			
Powell-Leon, LLP	Austin, TX	06/10/2019			
Practical Parent Education	Mckinney, TX	06/10/2019			
Precision Task Group, Inc.	Houston, TX	06/10/2019			
PresenceLearning, Inc (PresenceLearning)	San Francisco, CA	06/10/2019			
Presidential Staffing Solutions	San Antonio, TX	06/10/2019			
Price Consulting, Inc.	Houston, TX	06/10/2019			
Prime Central Store (Waretrack, Inc.)	HOUSTON, TX	06/10/2019			
PRIME SYSTEMS / DIRECTRON.COM	HOUSTON, TX	06/10/2019	Viewed	09/10/2019	
Prime Vendor Inc.	Wilmington, NC		Viewed	09/11/2019	
Pro Sports Inc. (Champion Sports)	Marlboro, NJ		Unsubmitted	07/18/2019	
ProBizAssoc.com (Beth Philley)	Canton, OH	06/10/2019			

Productive Ventures	Spring, TX	06/10/2019	Viewed	09/10/2019	
Project GRAD Houston	Houston, TX		Submitted	09/16/2019	09/16/2019
Pronto Shipping and Packaging Services Inc.	Houston, TX	06/10/2019			
PROTECHT Management Group, LLC	Austin, TX	06/10/2019			
Protection Engineering Consultants LLC	Austin, TX	06/10/2019			
Protiviti	Houston, TX	06/10/2019			
Providence Vocational Inc. (N/A)	HOUSTON, TX	06/10/2019			
PS Ellinopoula LTD	Oakland, CA	06/10/2019			
Public Works LLC	West Chester, PA	06/10/2019			
Purity Technology, LLC	Cypress, TX	06/10/2019			
Purpose Kids (Fellowship of Purpose Early Childhood Learning Center)	Channelview, TX	06/10/2019			
Purposeful Parents	Webster, TX	06/10/2019			
PVH Consulting Group LLC	Austin, TX	06/10/2019			
Quest Learning Institute	Spring, TX		Unsubmitted	08/02/2019	
R.I.G.O.R.	Baytown, TX	06/10/2019			
RADgov, Inc.	Fort Lauderdale, FL	06/10/2019			
Rainbow Institute of Childcare Education	San Antonio, TX	06/10/2019			
Ramos & Harrison	Corpus Christi, TX	06/10/2019			
RaRa Foundation Inc	Houston, TX	06/10/2019			
Ravir LLC	Keller, TX	06/10/2019			
Real Good Technologies	Austin, TX	06/10/2019			
Rebecca Galloway (Kid Kix)	Cypress, TX	06/10/2019			
Recruiting Source International	Katy, TX	06/10/2019			
Reflective Energy Solutions	Hackensack, NJ	06/10/2019			
Region One Education Service Center	Edinburg, TX	06/10/2019			
REL Project Management Services LLC	Cypress, TX	06/10/2019			
Relax Audio Visual LLC	Sugar Land, TX	06/10/2019			
Reliable R&R Training Services	Dallas, TX	06/10/2019			
Relocation Strategies (Luo & Chang Investment LLC)	houston, TX	06/10/2019			
Remember When Kids Were Kids (Jaelijah)	Spring, TX	06/10/2019			
Resolute Educational Solutions, L.L.C.	Detroit, MI	06/10/2019			
Resources Inspiring Success and Empowering	Houston, TX	06/10/2019			
Responsive Learning (Responsive Learning, LP)	El Paso, TX	06/10/2019			
RFD and Associates	Austin, TX	06/10/2019			
RFx Analyst, Inc.	Dover, DE	06/10/2019	Viewed	09/12/2019	
RGV Vocational Service,LLC	Mission, TX	06/10/2019			
Rice & Associates, PC	Houston, TX	06/10/2019			
Richards/Carlberg (Richards Carlberg, Inc.)	Houston, TX	06/10/2019			
Rising Star Academy	Houston, TX	06/10/2019			
Rivera-Vega Group, LLC.	San Antonio, TX	06/10/2019			
RND Technology	Houston, TX	06/10/2019			
Rogers, Morris & Grover, LLP	Houston, TX	06/10/2019			
Roslane Mc Coy	Houston, TX	06/10/2019			
RossHaywood Training & Consulting	Houston, TX	06/10/2019			
Royal Technocrats Inc	Houston, TX	06/10/2019			
RR CONNECTION CONSULTING	Duncanville, TX	06/10/2019			
RUSSELL'S EDUCATIONAL CONSULTING	FORT WORTH, TX	06/10/2019			
s3strategies	Lubbock, TX	06/10/2019			
SADA Systems, Inc	North Hollywood, CA	06/10/2019			
Safe Place Outreach	Houston, TX	06/10/2019	Viewed	09/10/2019	
Sally Beauty Supply, LLC	Denton, TX	06/10/2019			
San Jacinto Community College District	Pasadena, TX	06/10/2019			
Santos Alliances	Austin, TX	06/10/2019			
Saturn Hoops	Houston, TX	06/10/2019			
Savannah Blue Arts & Outreach	Houston, TX	06/10/2019			
SBLM Architects	New York, NY	06/10/2019			
SCG Business Services, LLC	Douglasville, GA	06/10/2019			
SchoolPresser, LLC	Verona, NJ	06/10/2019			
Schulman, Lopez, Hoffer & Adelstein	Houston, TX	06/10/2019			
Schultz Center for Teaching and Leadership, Inc.	Jacksonville, FL	06/10/2019			
Science of Sport	Tucson, AZ	06/10/2019	Unsubmitted	06/10/2019	
Science Unlimited, LLC	Missouri City, TX	06/10/2019			
Scott Academics	Houston, TX	06/10/2019			
Search and Staff (Taneshia Jones)	Houston, TX	06/10/2019			
Seeds to STEM	Dallas, TX	06/10/2019	Viewed	09/10/2019	

Semper Feye Solutions, Inc.	Austin, TX	06/10/2019			
Sequel Data Systems, Inc	Austin, TX	06/10/2019			
ServiceMaster Recovery Management (Service Environments of Texas, Inc.)	Kingwood, TX	06/10/2019	Unsubmitted	07/22/2019	
SET SOLUTIONS	Houston, TX	06/10/2019			
SETAA (South East Texas Afterschool Association)	Missouri City, TX	06/10/2019			
Sewa International Houston	Houston, TX	06/10/2019			
SGA - Crosby, LLC	Crosby, TX	06/10/2019			
Shaneka Smith	Houston, TX	06/10/2019			
SHAPE Community Center, Inc.	Houston, TX	06/10/2019			
Sharron Helmke	Dickinson, TX	06/10/2019			
Shira J. Sherer	Houston, TN	06/10/2019			
Shmoop University, Inc.	Scottsdale, AZ	06/10/2019			
Sigma Technology Solutions, Inc.	San Antonio, TX	06/10/2019			
SimplyDigi.com, Inc.	Albuquerque, NM	06/10/2019			
SINIUM (DYNAMIC INVENTIONS LLC)	Southlake, TX	06/10/2019			
Sisters Empowering S.I.S.T.A.S., Inc.	Houston, TX	06/10/2019			
Sketch City	Houston, TX	06/10/2019			
Sky's the Limit	Houston, TX	06/10/2019			
SL King and Associates	Atlanta, GA	06/10/2019			
SLG Technologies, LLC	Glen Rose, TX	06/10/2019			
Smart Scholars Foundation	Houston, TX		Submitted	09/14/2019	09/14/2019
Smartgroup Systems (Beepsmart Communications, Inc.)	Richardson, TX	06/10/2019			
SMARTOX	Irving, TX	06/10/2019			
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	06/10/2019			
Soaring With Eagles Inc	Richmond, TX	08/28/2019	Unsubmitted	08/28/2019	
Social Motion, Inc.	Houston, TX	06/10/2019			
Social Studies Success	Spring, TX	06/10/2019			
Softline International USA,Inc	Miami, FL	06/10/2019			
Software Information Resource Corp	Washington, DC	06/10/2019			
Solel International	Houston, TX	06/10/2019	Unsubmitted	08/12/2019	
Solix Inc. dba Sivic Solutions (Sivic Solutions Group LLC)	Parsippany, NJ	06/10/2019			
Solomon Sims & Brown, LLC.	Katy, TX	06/10/2019			
south texas boiler	houston, TX	06/10/2019	Viewed	09/17/2019	
South Texas Counseling and Mentoring : Adult Education	Houston, TX		Unsubmitted	08/13/2019	
Southern Dynamic Resources	Lithonia, GA	06/10/2019			
Southwest Glen Mission	Houston, TX	06/10/2019			
Southwest Schools (Educational Leadership, Inc.)	HOUSTON, TX	06/10/2019			
SpaceCenter Systems (Y2J, Inc.)	Pearland, TX	06/10/2019			
SPDF KIDS	Houston, TX	06/10/2019			
Sportin' The Grades	Spring, TX	06/10/2019			
Springsted Human Capital Advisors	St. Paul, MN	06/10/2019			
Sprint Corporation	Overland Park, KS	06/10/2019			
Spur Employment, Inc.	HUNTSVILLE, AL	06/10/2019			
Square One Learning	Sugar Land, TX	06/10/2019			
Square3 (PCCare, Inc.)	Lake Jackson, TX	06/10/2019			
SRIIA Technologies, Inc.	AUSTIN, TX	06/10/2019			
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	06/10/2019			
SSG-MUSIC	LAS VEGAS, NV	06/10/2019			
Staff Hunt LLC	Houston, TX	06/10/2019			
Standard Morgan Partners, LTD	Houston, TX	06/10/2019			
Star Montessori School and Day Care	Pasadena, TX	06/10/2019			
Status Not Quo (Status Not Quo, Inc.)	VALENCIA, CA	06/10/2019			
Steam Kidstitute (Insight Community Resources Inc)	Houston, TX	06/10/2019			
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	06/10/2019			
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Sugar Land, TX	06/10/2019			
Sterling Therapy & Rehabilitation	SUGAR LAND, TX	06/10/2019			
Stetson & Associates, Inc.	Houston, TX	06/10/2019			
Steve Spangler Inc.	Englewood, CO	06/10/2019			

Stevenson Workshop and Seminar Solutions	league city, TX	06/10/2019			
Stirring Up GIfts Children Center	Channelview, TX	06/10/2019			
Stone Oak Solutions, LLC	New Braunfels, TX	06/10/2019			
Strahan Cain, PLLC	Houston, TX	06/10/2019			
Straight Defined	Copperas Cove, TX	06/10/2019			
Straight Line Management (Straight Line Management LLC)	San Antonio, TX	06/10/2019			
Strategar (Strategar LLC)	Addison, TX	06/10/2019			
Strategic Partnerships, Inc.	Austin, TX	06/10/2019			
Strategis Staffing (Staff N Go, LLC)	Houston, TX	06/10/2019			
STRAUS SYSTEMS INC	STAFFORD, TX	06/10/2019			
Stream Dudes (Stream Dudes LLC)	Elkhorn, WI	06/10/2019			
Stream Of Life Christian Academy Inc	BAYTOWN, TX	06/10/2019			
Students of Strength, Inc.	Cambridge, MA	06/10/2019			
Studies Weekly, Inc.	Orem, UT	06/10/2019			
Supportive Educational Services, Inc.	Houston, TX	06/10/2019			
Susan M. Catlett, Ph.D., BCBA-D	Houston, TX	06/10/2019			
Sylvan Learning, Inc.	Baltimore, MD	06/10/2019			
SynchroNet LLC	Houston, TX	06/10/2019			
Synergistic STEM Outreach Center	Houston, TX	06/10/2019			
TADA Kids LLC	Houston, TX	06/10/2019			
Talento Bilingue de Houston	Houston, TX	06/10/2019			
Tandi Oil and Gas LLC	KATY, TX	06/10/2019			
Tangenz Corporation	Chandler, AZ	06/10/2019			
TCT Enterprises, LLC	Houston, TX	06/10/2019			
Teach2Learn (Elliott and McMahon)	Friendswood, TX	06/10/2019			
Teacher Direct (TDSA, LLC)	Birmingham, AL	06/10/2019			
Teaching Strategies, LLC	Bethesda, MD	06/10/2019			
Teachstone Training, LLC	Charlottesville, VA	06/10/2019			
Team Driven Technology Inc.	Fort Worth, TX	06/10/2019			
TeamLogic IT (Philoxenus, Inc.)	Houston, TX	06/10/2019			
Technology For All	Houston, TX	06/10/2019			
TechOne Centre	Houston, TX	06/10/2019			
Tecnics Consulting, Inc.	Houston, TX	06/10/2019			
TEEN TRUTH (TEEN TRUTH, LLC)	DRIPPING SPRINGS, TX	06/10/2019			
Tekgration LLC	San Antonio, TX	06/10/2019			
Teksync Technologies, Inc.	Houston, TX	06/10/2019			
TEKsystems, Inc.	Houston, TX	06/10/2019			
TELA Technologies, Inc.	Houston, TX	06/10/2019			
Tetra Tech, Inc.	Maitland, FL	06/10/2019			
Texana Center	Rosenberg, TX	06/10/2019			
Texan-French Alliance for the Arts	Houston, TX	06/10/2019			
Texans Together Education Fund Inc	Houston, TX	06/10/2019			
Texas 4-H Youth Foundation	College Station, TX	06/10/2019			
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	06/10/2019			
Texas Center for the Missing	Houston, TX	06/10/2019			
Texas Educational Consultative Services, Inc.	Austin, TX	06/10/2019			
Texas Initiative Programs (The K16 Ready Society, Inc.)	Fort Worth, TX	06/10/2019			
Texas Speech Therapy (Essential Texas Speech Therapy, PLLC)	Missouri City, TX	06/10/2019			
Texas STAAR Publishing, LLC	Sugarland, TX	06/10/2019			
Texas State Billing Services Inc	Kyle, TX	06/10/2019			
Texperts (Texperts Inc.)	Roswell, GA	06/10/2019			
The Afterschool Professional	Pflugerville, TX	06/10/2019			
The A-List Network, LLC (Stephanie Belton)	Rosharon, TX	06/10/2019			
The Association for the People and the Community	Houston, TX	06/10/2019			
The Augusta Group (Augusta Marketing Products LLC)	Pearland, TX		No Bid	06/17/2019	06/17/2019
The Box Program (Box Program)	Baytown, TX	06/10/2019			
The Bryant Heritage LLC	Humble, TX	06/10/2019			
The Carmona Firm, PLLC	Houston, TX	06/10/2019			
The CNA Corporation (CNA)	Arlington, VA	06/10/2019			
The Donatto Group	Houston, TX	06/10/2019			
The E2 Group, Inc.	Sugar Land, TX	06/10/2019	Viewed	09/10/2019	

The Education Partners (GEMS/The Education Partners)	New York, NY	06/10/2019			
The Educator Collaborative	Astoria, NY	06/10/2019			
The Execu|Search Group (Execu|Search Holdings, LLC)	New York, NY	06/10/2019			
The Fulton Law Group PLLC	Houston, TX	06/10/2019			
The Gibson Lupus Resource Center	Houston, TX	06/10/2019			
The Green Alliance	Katy, TX	06/10/2019			
The Hanover Research Council, LLC	Arlington, VA	06/10/2019			
The Harris Foundation	Houston, TX	06/10/2019			
The K.N.E.W. Solutions (Keschia Matthews)	FRESNO, TX	06/10/2019	Viewed	09/16/2019	
The KD Company (Kim Y. Davis Enterprises, LLC)	Houston, TX	06/10/2019			
The Kovacs Group	New Braunfels, TX	06/10/2019			
The Life Excelerator, Inc.	AUSTIN, TX	06/10/2019			
The Mariachi Connection, Inc.	San Antonio, TX		No Bid	07/29/2019	07/29/2019
The McMikle Group, LLC	Hartford, CT	06/10/2019			
The Ombudsmen Group	Cibolo, TX	06/10/2019			
The Outreach Program Education/Counseling Services	Houston, TX		Viewed	09/15/2019	
The Paper Plate,Inc	Dallas, TX	06/10/2019			
The Phoenix Group (Phoenix Contracting Group)	Houston, TX	06/10/2019			
The Platform	Houston, TX	06/10/2019			
The Royster Group, Inc. (The Royster Group)	Atlanta, GA	06/10/2019			
The Schlueter Group (Stan Schlueter)	Austin, TX	06/10/2019			
The Sen-Will Group	Arlington, TX	06/10/2019			
The Software Vault, LLC	Arlington, TX	06/10/2019			
The station of Imagination child care llc	houston, TX	06/10/2019			
The Storyboard	Parker, CO	06/10/2019			
The Style Signature	Carrollton, TX	06/10/2019			
The TEAMS Group, LLC	Austin, TX	06/10/2019			
The Turning Point, Inc.	Tomball, TX	06/10/2019			
The Woods Project (The Woods Project, Inc)	Houston, TX	06/10/2019			
The Yates Company	Houston, TX	06/10/2019			
TheDataFyles	Bellaire, TX	06/10/2019			
Therapy Consultants (MedPerm Placement Inc)	Houston, TX	06/10/2019			
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	06/10/2019			
Thompson & Horton LLP	Houston, TX	06/10/2019			
Thompson Educational Consulting, Inc.	Missouri City, TX	06/10/2019			
Thriv & GROE Academy, LLC	Houston, TX	06/10/2019			
Thrive Academics	Canyon Country, CA	06/10/2019			
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	06/10/2019			
Tiphany Chambers Burrell	HOUSTON, TX	06/10/2019			
TISOMO Consulting Group, LLC	Jacksonville, FL	06/10/2019			
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Katy, TX	06/10/2019			
TNTP (The New Teacher Project, Inc.)	Brooklyn, NY	06/10/2019			
Topaz Harel Inc	Houston, TX	06/10/2019			
Total Special Education Solutions, LLC	Beaumont, TX	06/10/2019			
Tour-A-Culture	Houston, TX	06/10/2019			
TPR Education LLC (The Princeton Review)	Natick, MA	06/10/2019			
Trace3, Inc.	Irvine, CA	06/10/2019			
Tradentrix	Houston, TX	06/10/2019			
Trezvant Academy, Inc	Houston, TX	06/10/2019			
Trice Education Resources Inc.	Sugar Land, TX	06/10/2019			
True Love Childcare	Humble, TX	06/10/2019			
True North Consulting Group, LLC	Hewitt, TX	06/10/2019			
TSC COGIC	houston, TX	06/10/2019			
Tutor Doctor	Navasota, TX	06/10/2019			
Tutor Doctor (Frias Business Group, Inc.)	The Woodlands, TX	06/10/2019			
Twotrees Technologies, LLC	Wichita, KS	06/10/2019			
Tynker	Mountain View, CA	06/10/2019			
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	06/10/2019			
Unified Sunergy Systems LLC	Flower Mound, TX	06/10/2019			
United Power & Battery	Arvada, CO	06/10/2019			
Universities Space Research Association	Columbia, MD	06/10/2019			
Unlimited Visions Aftercare, Inc	Houston, TX	06/10/2019			

Urban Outreach, Inc.	Houston, TX	06/10/2019			
Urban Schools Collaborative	Houston, TX		Viewed	09/12/2019	
US IT Solutions, Inc.	San Jose, CA	06/10/2019			
US Tech Solutions Inc.	Jersey City, NJ	06/10/2019			
Uturn Concepts Inc	Houston, TX	06/10/2019			
V3MAIN TECHNOLOGIES	Houston, TX	06/10/2019			
Vanguard Trading & Services, LLC	Houston, TX	06/10/2019			
Vaughn Media, LLC	Porter, TX		Unsubmitted	08/12/2019	
Velvet Rope Experience (VRE Business Soultions)	Houston, TX	06/10/2019			
Vendita Technology Group (Vendita Technology Group LLC)	Toledo, OH	06/10/2019			
Ventech Information Systems	Pasadena, TX	06/10/2019			
Victory Group	Houston, TX		No Bid	08/11/2019	08/19/2019
Vinnove Consulting Group	San Antonio, TX	06/10/2019			
Virtucom	Norcross, GA	06/10/2019			
Virtuous Star, Inc	Pearland, TX		Unsubmitted	07/01/2019	
Visual Communication Services (Webbco Enterprises, LLC)	Houston, TX	06/10/2019			
Volitiion IIT Inc	ASHBURN, VA	06/10/2019			
Voss & Associates (David R. Voss Associates, Inc.)	Jacksonville, FL	06/10/2019			
VOX Global	Dallas, TX	06/10/2019			
VRJ & Associates, LLC	Sugar Land, TX	06/10/2019			
W. W. Norton & Company, Inc.	New York, NY	06/10/2019			
W3IT (W3IT Design LLC)	College Station, TX	06/10/2019			
Waits Consulting Group	Houston, TX	06/10/2019			
Waldorf Publishing LLC	Grapevine, TX	06/10/2019			
Walk the Walk Promotions	Richardson, TX	06/10/2019			
Walker Quality Services	Cypress, TX	06/10/2019			
Walsh Gallegos Treviño Russo & Kyle P.C.	Austin, TX	06/10/2019			
Washoe County School District	Reno, NV	06/10/2019			
Waterford Research Institute	Sandy, UT	06/10/2019			
WaterLily Writing, LLC	Arlington, TX	06/10/2019			
Watkins & Associates Consulting Services LLC.	Houston, TX	06/10/2019			
Wave Computers (Wave Solutions LLC)	Beaumont, TX	06/10/2019			
WayOut Kids (Building Youth Through Music/ WayOut Kids)	TACOMA, WA	06/10/2019			
Wellesley College	Wellesley, MA	06/10/2019			
Wellspring Family & Community Institute	Houston, TX	06/10/2019			
Wesley Community Center (Wesley Community Center Inc. of Houston, Texas)	Houston, TX	06/10/2019			
Westat	San Antonio, TX	06/10/2019			
When I grow up llc	Pearland, TX	06/10/2019			
Wi Code (School Papr LCC)	Houston, TX	06/10/2019			
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	06/10/2019			
Williams Education Consulting	Houston, TX	06/10/2019			
Willow Tree Early Education Team	Missouri City, TX	06/10/2019			
Workforce Software, LLC	Livonia, MI	06/10/2019			
Workshop Houston	Houston, TX	06/10/2019			
World Youth Foundation, Inc.	Houston, TX		Unsubmitted	09/15/2019	
Worldgate (Worldgate, LLC)	Reston, VA	06/10/2019			
Wright One Training	Flower Mound, TX	06/10/2019			
Writers in the Schools	Houston, TX	06/10/2019	Submitted	09/16/2019	09/16/2019
WRM Development	Selma, TX	06/10/2019			
www.trustwave.com	CHICAGO, IL	06/10/2019			
Yawp Records LLC	Houston, TX	06/10/2019	Submitted	09/17/2019	09/17/2019
Yolah - Yolandra Drake	Houston, TX	06/10/2019			
Young Picassos Houston	Bellaire, TX		Submitted	09/16/2019	09/16/2019
Young Women Christian Association of Houston	Houston, TX	06/10/2019			
Youth Advocacy TEAM	Houston, TX	06/10/2019			
Youth Debate League (MDG Gulf Coast, LLC)	Missouri City, TX	06/10/2019			
Youthlight, Inc.	Chapin, SC		No Bid	07/25/2019	07/25/2019
Z Smart, LLC	Rockwall, TX	06/10/2019			
ZAI Global Inc	Piscataway, NJ, NJ	06/10/2019			
Zenith Learning (ZENITH PREMIER, INC.)	Houston, TX	06/10/2019			
ZNA DESIGN (ZNA GROUP LLC)	Katy, TX	06/10/2019			

Regular Board Meeting			**6.D.7.**
Meeting Date:	October 16, 2019		
Title:	Contract Award for Job No. 19/055YR Contracted Services for Choice Partners Cooperative		
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:	Rich Vela, Jeff Drury, Joann Nichols, Dr. Jesus Amezcua, Bill Monroe, and Yaritza Roman	**Facilities/Technology Approval Needed?:**	None

Information

Posted Agenda Item:

Contract award for job no. 19/055YR Contracted Services for Choice Partners Cooperative to the proposers offering the best value to HCDE and meeting the specifications outlined in the RFP: Hooper Strategies, Aspire Works, LLC, and Shepherd Government Services Group, for the period of 10/16/2019 through 10/15/2024, subject to annual appropriations of funding.

Subject:

Contracted Services for Choice Partners Cooperative

Rationale:

The purpose of this request for proposal is to acquire Contracted Services for Choice Partners Cooperative. A total of seven hundred fifty-one (751) invitations were sent through the HCDE eBid System of which eighteen (18) proposals were received. Thirteen (13) proposals did not meet the RFP scope and specifications; one (1) proposal was deemed as non-responsive; and four (4) proposals were evaluated and scored (see attached Evaluation Summary). The following vendors are being recommended for an award:

- Hooper Strategies
- Aspire Works, LLC
- Shepherd Government Services Group

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 contractor's 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 10/16/2019 through 10/15/2024, subject to annual appropriations of funding. Contract is in accordance with Texas Education Code 44.031.

Fiscal Impact

Attachments

Evaluation Summary Report
Recommendation Form
EC Form
Participation Report

RFP 19/055YR Contracted Services for Choice Partners Cooperative - Evaluation Summary					
Evaluation Criteria	**Total Weighted Value**	**Hooper Strategies**	**Aspire Works, LLC**	**Mark Matranga**	**Shepherd Government Services Group**
Price	30	24.67	20.00	15.00	17.33
Reputation of Vendor and Vendor's goods and/or service	20	18.00	17.67	8.33	17.00
Quality of Vendor's goods and/or services	25	23.67	20.33	9.33	21.67
Extent to which the goods and/or services meet HCDE needs	20	18.67	19.33	12.67	18.33
Vendor's past relationship with HCDE	5	5.00	0.00	0.00	4.67
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 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
Other	0	0.00	0.00	0.00	0.00
Total Average	**100**	**90.00**	**77.33**	**45.33**	**79.00**
		RECOMMENDED	**RECOMMENDED**		**RECOMMENDED**

Reviewed and evaluated proposals: 4

Non-Responsive: 1

Proposal did not meet RFP specifications: 13

Total of proposals received: 18

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
Stephen Kendrick
Bill Monroe

Job (Bid or RFQ#) and Name: 19/055YR
Contracted Services for Choice Partners

Board Meeting Date: October 16, 2019

Date: September 10, 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)
__X__ Over $50,000 (Requires Board Approval)

I certify that I have reviewed the attached Job (bid or RFQ) 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 RFQs) prepared by all Buyers & Director)

Justification:

Job no. 19/055YR

This RFP was developed to procure contracted services for the Choice Partners Cooperative.

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

Invitation to propose was sent to seven hundred fifty-one (751) vendors.

HCDE received eighteen (18) responses.

Recommendation:

HCDE is recommending the following vendors for award:

- **Hooper Strategies**
- **Aspire Works, LLC**
- **Shepherd Government Services Group**

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 RFQ# and Name: 19/055YR Contracted Services for Choice Partners Cooperative

Board Meeting Date: October 16, 2019

Date: September 10, 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)
__X__ Over $50,000 (per CH Local)
_____ Cooperative Programs (Requires Board Approval)

I certify that I have reviewed the attached job (bid or RFQ) 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 RFQ) 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 RFQs) prepared by all buyers and Director)

Harris County Department of Education
Participation Detail as of 9/12/2019 03:29:41 PM (CT)

Bid Information

Bid Creator	Yaritza Roman
Email	yroman@hcde-texas.org
Phone	(713) 696-8212
Fax	
Bid Number	19/055YR Addendum 1
Title	Contracted Services for Choice Partners Cooperative
Bid Type	Request for Proposal
Issue Date	7/19/2019 09:00 AM (CT)
Close Date	8/25/2019 02:00:00 PM (CT)

Participation Summary

Company Name	City, State	Invitation Date	Status	Status Date	Response Date
@RISK Technologies	Dallas, TX	07/19/2019	Submitted	08/19/2019	08/19/2019
2 Inspire Peace	Dallas, TX	07/19/2019			
2*2*4 Solutions Education Consulting Service	Red Oak, TX	07/19/2019			
365 Paving & Construction LLC	Mission, TX	07/19/2019			
3rd I Process FX	Houston, TX	07/19/2019			
4.0 GPA	Houston, TX	07/19/2019			
4kboards	Keller, TX	07/19/2019			
4W Solutions, Inc	Houston, TX	07/19/2019			
5 Star Academy	Houston, TX		Unsubmitted	08/12/2019	
806 Technologies, Inc.	Plano, TX	07/19/2019			
A Better Resolutions, LLC	Houston, TX	07/19/2019			
A. Bargas & Associates, LLC	San Antonio, TX		Viewed	08/19/2019	
A.I.M. (Assessment Intervention Management, LLC)	San Antonio, TX	07/19/2019			
A.I.R. Project	Austin, TX		Unsubmitted	08/18/2019	
AAA Painting	Houston, TX	07/19/2019			
Abundance Educational Consulting, LLC	Humble, TX	07/19/2019	Submitted	08/21/2019	08/21/2019
AC Language School (Chavez & Associates)	Sugar Land, TX	07/19/2019			
Academic Learning Company (Velazquez Press)	El Monte, CA	07/19/2019			
Aceves Communications	Houston, TX	07/19/2019			
Achor Counseling & Associates LLC	HOUSTON, TX	07/19/2019			
ACS Engineering & Safety	Spring, TX	07/19/2019			
Acumen Enterprises, Inc.	Desoto, TX	07/19/2019			
Adele's Coaching and Consulting	Missouri City, TX	07/19/2019			
Adira LLC	Savannah, TX	07/19/2019			
AdjuStar Services, Inc.	Houston, TX	07/19/2019			
ADMORE BEHAVIORAL THERAPY	Houston, TX	07/19/2019			
ADP, Inc.	Houston, TX	07/19/2019			
Adrian Garcia	Brownsville, TX	07/19/2019			
Advance Plus Therapy Services, LLC	Pasadena, TX	07/19/2019			
Advance Professional Consultants, LLC	Houston, TX	07/19/2019			
ADVANTAGE BENEFIT SOLUTIONS (Stefanick Insurance Services Inc.)	Houston, TX	07/19/2019			
AECOM (AECOM Technical Services Inc)	Houston, TX	07/19/2019			
Agular Systems, Inc.	Austin, TX	07/19/2019			
Ajg	League city, TX	07/19/2019			
Alboum Translation Services (Alboum & Associates, LLC)	Arlington, VA	07/19/2019			
ALIrving Enterprises LLC	San Antonio, TX	07/19/2019			
ALL AMERICAN SPECIALTY CONSTRUCTION LLC	IRVING, TX	07/19/2019			
All Educate Learning Resources	Livingston, TX	07/19/2019			
Alliance Financial Ministries, Inc.	Pearland, TX	07/19/2019			
ALPHA Facilities Solutions	San Antonio, TX	07/19/2019			
AlphaGraphics (Lukitas Inc.)	Houston, TX	07/19/2019			

Amaanah Refugee Services	Houston, TX	07/19/2019			
Amanda Holdsworth Communications	South Lyon, MI	07/19/2019			
Ambulance Billing Systems, Inc	SAN Antonio, TX	07/19/2019			
American Appraisal (American Appraisal Associates, Inc.)	Milwaukee, WI	07/19/2019			
American Fire Systems Inc.	HOUSTON, TX	07/19/2019			
American Productivity & Quality Center	Houston, TX	07/19/2019			
Amparo Consulting & Design	Grand Junction, CO	07/19/2019			
AMSYS Innovative Solutions LLC	Houston, TX		No Bid	07/19/2019	08/13/2019
AMTEX Security Inc.	Corpus Christi, TX	07/19/2019			
Ann Marie Harbour	Richmond, TX	07/19/2019			
Antonia Y. Hamm	Humble, TX	07/19/2019			
APIA Source (APIA Source LLC)	Saginaw, TX		Unsubmitted	08/05/2019	
Apple Developmental Health	Houston, TX	07/19/2019			
Applications Software Technology Corporation	Naperville, IL	07/19/2019			
Aptim Environmental & Infrasture	Baton Rouge, LA	07/19/2019			
Archway Academy	Houston, TX	07/19/2019			
ardurra group	houston, TX	07/19/2019			
Argument-Driven Inquiry	Austin, TX	07/19/2019			
ARMI Consulting (Account Receivable Management, Inc.)	Orlando, FL	07/19/2019			
Arts Alive! Inc (ARTS ALIVE!)	Houston, TX	07/19/2019			
ASA Builders, Inc	pasadena, TX	07/19/2019			
ASAP Business Services (Accurate Standards Available Professionals Business Services, LLC)	Houston, TX	07/19/2019			
Ashita.Design, LLC	Humble, TX	07/19/2019			
ASmart Consulting	Houston, TX	07/19/2019			
Aspire Works LLC	San Antonio, TX		Submitted	08/24/2019	08/24/2019
Assoc for the Advancement of Mexican Americans (AAMA)	Houston, TX	07/19/2019			
Astrov & Associates	Frisco, TX	07/19/2019			
AT&T Mobility LLC	Bellaire, TX	07/19/2019			
Atlas Civil Engineering PLLC	Houston, TX	07/19/2019			
Atlas Universal	Houston, TX		Unsubmitted	07/25/2019	
Audimation Services Inc	Houston, TX	07/19/2019			
Auspicious Labs Inc. (same)	Houston, TX	07/19/2019			
Automated Financial Systems (Robert Beyer Enterprises LLC)	San Antonio, TX	07/19/2019			
aVeriFact, LLC	Hammond, LA	07/19/2019			
AXA Equitable	Syracuse, NY	07/19/2019			
Baked With Confidence	Houston, TX	07/19/2019			
Balance Companies (Balance Group, LLC)	Houston, TX	07/19/2019			
Bandit Publishing	Carle place, NY	07/19/2019			
Bank of America N.A.	Houston, TX	07/19/2019			
Bara Infoware Inc.	Danville, CA	07/19/2019			
Barbara Cargill	The Woodlands, TX	07/19/2019			
Barranco Educational Assessment, Counseling, and Consulting Svcs., PLLC	Montgomery, TX	07/19/2019			
Batteries Plus Bulbs, Humble (Shookalot, Inc.)	Humble, TX		Submitted	08/06/2019	08/06/2019
BCA DX LABORATORY	Livingston, TX	07/19/2019			
BCS Consulting	Humble, TX	07/19/2019			
BDI	Seguin, TX	07/19/2019			
BDK And Associates LLC	Colleyville, TX	07/19/2019			
BE GLAD LLC	San Jose, CA	07/19/2019			
BE Staffing Solutions LLC	Houston, TX	07/19/2019			
Bearing Fruit Early Childhood Training	HOUSTON, TX	07/19/2019			
Bedden & Associates, LLC (Bedden)	Richmond, VA	07/19/2019			
Bee Busy Wellness Center	Houston, TX	07/19/2019			
Bell and Smarts	Broken Arrow, OK	07/19/2019			
Belt Harris Pechacek	Houston, TX	07/19/2019			
BENNETT MANAGEMENT SOLUTIONS LLC	Spring, TX	07/19/2019			
Best Practice Associates, Inc.	Houma, LA	07/19/2019	No Bid	07/19/2019	07/19/2019
BIAS Corporation	Atlanta, GA	07/19/2019			
Billtrust	Hamiton, NJ	07/19/2019			
Bio-Rad Laboratories, Inc	Hercules, CA	07/19/2019			
Black Topaz Consulting	Austin, TX	07/19/2019			
Black United Fund of Texas	Houston, TX	07/19/2019			

BlazinBrook Preparatory School of The Artz	Houston, TX		Viewed	08/16/2019
BLU PHIRE RESEARCH INSTITUTE INC	HOUSTON, TX	07/19/2019		
BluGreen Pest Control	Wallis, TX	07/19/2019		
BMHR - Better Man HR LLC	SAN ANTONIO, TX	07/19/2019		
BOLDplanning (BOLDplanning, inc)	Nashville, TN	07/19/2019		
BookerDezigns	Richmond, TX	07/19/2019		
Boundaryless Enterprises, LLC	Houston, TX	07/19/2019		
Bracane Company	Plano, TX	07/19/2019		
Brahmarsk Corporation	Sugar Land, TX	07/19/2019		
Brandi Spencer Consulting	Spring, TX	07/19/2019		
Brandi T. Brown	Manvel, TX	07/19/2019		
BRB Supply	Houston, TX	07/19/2019		
Bridge to Leadership, LLC	Missouri City, TX	07/19/2019		
Bridgepoint Consulting, LLC	Austin, TX	07/19/2019		
Broadridge Financial Solutions	Mount Laurel, NJ	07/19/2019		
Bruce Monical Design	Bacliff, TX	07/19/2019		
BTS Consulting (Business Trade and Services, inc.)	Doral, FL	07/19/2019		
Burch Energy Services	Lafayette, OR		Viewed	08/20/2019
Bureau of Education & Research	Bellevue, WA	07/19/2019		
Business & Financial Management Solutions, LLC	Austin, TX	07/19/2019		
BUSINESS 101 CONSULTANTS & TRAINERS	Houston, TX	07/19/2019		
C Change Consulting	Houston, TX	07/19/2019		
C1S Group, Inc.	Dallas, TX	07/19/2019		
cain & co llc	Concord, TX	07/19/2019		
CALPAA Inc (CALPAA, Inc)	Seattle, WA	07/19/2019		
Cam Light Enterprise Inc.	Conroe, TX	07/19/2019		
Camelback Displays Inc.	Spring, TX	07/19/2019		
Canyon Insurance Group	Houston, TX	07/19/2019		
Caperton-Brown & Poole Consulting	Ft. Pierce, FL	07/19/2019		
Capitol Region Education Council	Hartford, CT	07/19/2019		
Carmen A. Handy	Corpus Christi, TX	07/19/2019		
Carol Cooper dba N&C Consulting	Garland, TX	07/19/2019		
Carver Consulting (Gregory Carver)	LaRue, TX	07/19/2019		
Casablanca Productions	Spring, TX		Viewed	08/17/2019
Catapult Dreams, LLC	Pearland, TX	07/19/2019		
CBRE Valuation & Advisory Services	Houston, TX	07/19/2019		
CDR Maguire, Inc.	Miami, FL	07/19/2019	Viewed	08/20/2019
CELLULAR WHOLESALES, INC	Medley, FL	07/19/2019		
Center for Student Achievement Solutions	New York, NY	07/19/2019		
Center for Toxicology and Environmental Health, LLC.	North Little Rock, AR	07/19/2019		
Central IT Company LLC	Houston, TX	07/19/2019		
Certica Solutions	Wakefield, MA	07/19/2019		
Chapter Seven Mortgage, LLC	CARROLTON, TX	07/19/2019	Viewed	08/20/2019
Charbonnet & Associates	New Orleans, LA	07/19/2019		
Chart Chicks LP	Lufkin, TX	07/19/2019		
Charter School Success, LLC	Galveston, TX	07/19/2019		
Chase in Dreams, Speech and Drama (Deadra Chase)	Houston, TX	07/19/2019		
CHAT (Culture of Health-Advancing Together)	Houston, TX	07/19/2019		
Chazey Partners (Chazey Partners Inc)	Campbell, CA	07/19/2019		
Cheryl R. Vital	Crosby, TX	07/19/2019		
Child Care Associates	FORT WORTH, TX	07/19/2019		
Childcare Masters LLC	Cypress, TX	07/19/2019		
Clark Hill Strasburger (Clark Hill PLC)	Houston, TX	07/19/2019		
Classware Systems (Classware L.P.)	Dallas, TX	07/19/2019		
Clifton Gunderson LLP	Milwaukee, WI	07/19/2019		
Clinical Concepts! (The Entermedia Group, LLC)	Austin, TX	07/19/2019		
Club SciKidz Houston (Heir Consulting Group)	Houston, TX	07/19/2019		
Code Park Inc	Houston, TX	07/19/2019		
Collaborate With Christina	Houston, TX	07/19/2019		
Color of Life (Color of Life Community Resource & Activity center)	Houston, TX	07/19/2019	Viewed	08/24/2019
Comflow Mechanical Services	Houston, TX	07/19/2019		
Commerce Bank (Commerce Bancshares, Inc.)	Kansas City, TX	07/19/2019		

Communities In Schools of Houston (Communities In Schools of Houston, Inc.)	Houston, TX	07/19/2019			
Community Nutrition Outreach Services (Ellis A Morrow)	Houston, TX	07/19/2019			
Comprehensive Cloud Services	Houston, TX	07/19/2019			
CompuGroup Medical	Phoenix, AZ	07/19/2019			
Consolidated Performance Consulting, LLC.	San Antonio, TX	07/19/2019			
Construction Journal	Stuart, FL	07/19/2019			
Control Systems Solutions, Inc.	Houston, TX	07/19/2019			
Convergent Nonprofit Solutions	Atlanta, GA	07/19/2019			
Copy.com (Copydotcom, Inc.)	Houston, TX	07/19/2019			
CORE construction services of Texas, Inc.	Frisco, TX	07/19/2019			
Cossey's Services, LLC	The Woodlands, TX	07/19/2019			
Costello, Inc.	Houston, TX	07/19/2019			
CPS HR Consulting (Cooperative Personnel Services)	Sacramento, CA	07/19/2019			
CRAFT SAFETY INSPECTIONS (JMAC GROUP LLC)	HOUSTON, TX	07/19/2019			
Creative Circle, LLC	Los Angeles, CA	07/19/2019			
Creative Financial Staffing Inc	Houston, TX	07/19/2019			
Creatively Inspired Communications (ConSandra Jones)	Austin, TX	07/19/2019			
CReed Global Enterprises (CReed Global Media & Production)	Houston, TX	07/19/2019			
Crimson Vision Enterprises	Dickinson, TX	07/19/2019			
Crowe LLP	Oakbrook Terrace, IL	07/19/2019			
Crystal Clear Business Solutions	Sugar Land, TX	07/19/2019			
CSI Leasing	Stafford, TX	07/19/2019			
Custard Insurance Adjusters, Inc.	Norcross, GA	07/19/2019			
CVS Pharmacy, Inc.	Woonsocket, RI	07/19/2019			
D. Mark Wallace	McAllen, TX		Unsubmitted	07/23/2019	
D.A. Lamont Public Adjusters	Springtown, TX	07/19/2019			
Daisy Deanne Insurance Services	HOUSTON, TX	07/19/2019			
Dan L. Duncan Tutoring a part of the Children's Learning Institute (University of Texas Health Science Center)	Houston, TX	07/19/2019			
Dana Lee	Texas City, TX	07/19/2019			
Data Facts, Inc	Cordova, TX	07/19/2019			
David Santana	Houston, TX	07/19/2019			
David Webb	Pasadena, TX	07/19/2019			
dba Stenhouse Publishers and dba Staff Development for Educators (SDE, Inc.)	Portsmouth, NH	07/19/2019	No Bid	07/19/2019	07/19/2019
Deacon Hill Research Associates LLC	Fredericksburg, VA	07/19/2019			
Debbie J. Anders Consulting	Cypress, TX	07/19/2019			
Decisions	Houston, TX	07/19/2019			
DeDe Church & Associates, LLC	AUSTIN, TX	07/19/2019			
Defined Learning	Northbrook, IL	07/19/2019			
DEMS,LLC	Houston, TX	07/19/2019			
Designum Media Group	New Orleans, LA	07/19/2019			
DG Grafix	Houston, TX	07/19/2019			
Diamond Business Services, Inc.	Amarillo, TX	07/19/2019			
Diamond Divas Social Club	Stafford, TX	07/19/2019			
DigitalGenetix	San Antonio, TX	07/19/2019			
Dillon Claims & Consulting Services LLC	gonzales, LA	07/19/2019			
Disciplers Inc	Spring, TX	07/19/2019			
DiscoverU	Houston, TX	07/19/2019			
Diverse Consulting Enterprises, Inc.	HOUSTON, TX	07/19/2019			
Divine Dance (Peaceful Beginnings Montessori)	houston, TX	07/19/2019			
DK High steppers (Doris Keener)	Houston, TX	07/19/2019			
DMS Disaster Consultants	Boca Raton, FL	07/19/2019			
Doherty and Associates Inc.	Wilmington, DE	07/19/2019			
Donald May	Adkins, TX	07/19/2019			
Doucet & Associates, Inc.	Austin, TX	07/19/2019			
Dr. Jeanne M. Hines	Port Arthur, TX	07/19/2019			
Dr. Ken Brumfield, Learning Empire	Santa Ana, CA		Viewed	08/22/2019	
Dr. Mary E. White International, LLC	Houston, TX	07/19/2019	No Bid	08/10/2019	08/10/2019
Dr. Mike!	Wimberely, TX	07/19/2019			

Dr. Pope's STEM and Liberal Arts Academy	Pearland, TX	07/19/2019			
DYS HOUSYON YOUTH ASSOCIATION	Houston, TX	07/19/2019			
E3 Alliance	Austin, TX	07/19/2019	Viewed	08/19/2019	
Earl P. Forbrich, Jr. Inc	San Antonio, TX	07/19/2019			
East Side University (CLC) (South East Houston Community Development Corporation)	Houston, TX	07/19/2019			
E-Colors in Education	Austin, TX	07/19/2019			
Education & Business Associates, Inc.	DeSoto, TX	07/19/2019			
Education Partners Solution, Inc.	Sugar Land, TX	07/19/2019	Viewed	08/16/2019	
Educational Leadership Consultants	Houston, TX	07/19/2019			
Educational Research and Consulting, PLLC (Cynthia H. Williams, PhD)	Little Rock, AR	07/19/2019	Unsubmitted	08/01/2019	
Edwards Energy Environmental & Waste Management	Kingwood, TX	07/19/2019			
Edwards Sutarwalla PLLC	Houston, TX	07/19/2019			
Eichelbaum Wardell Hansen Powell & Mehl,	Austin, TX	07/19/2019			
Elaine Lange	Austin, TX	07/19/2019			
Elegant Enterprise Wide Solutions, Inc.	Chantilly, VA	07/19/2019			
Elevated Insights	Colorado Springs, CO	07/19/2019			
Elisa Rankin Consulting LLC	Uvalde, TX	07/19/2019			
Elite Change Inc.	Houston, TX	07/19/2019			
Ellington Chastain Educational Initiative	San Antonio, TX	07/19/2019			
E-Logic, Inc.	Washington, DC	07/19/2019			
Emergent Professional Resources LP	Houston, TX	07/19/2019			
Emergent Risk Solutions	BATON ROUGE, LA	07/19/2019			
Emergent Tree Education	Austin, TX	07/19/2019			
Emma Oliver	Houston, TX	07/19/2019			
empower retirement (great-west life and annuity)	greenwood village, CO	07/19/2019			
Energard Technologies (Ontracor, Inc.)	Lynnwood, WA	07/19/2019			
Energy Saving Advisor Distributors	Dallas, TX	07/19/2019			
ENTRAM CORP	PORT CHARLOTTE, FL	07/19/2019			
ERASCOGroup, LLC	Houston, TX	07/19/2019			
eRate 360 Solutions	Henderson, NV	07/19/2019			
E-Rate Elite Services, Inc.	Owings Mills, MD	07/19/2019			
Essential Wellness and Balance	Missouri City, TX	07/19/2019			
eTeachingMe (Love N Learn At Home)	Georgetown, TX	07/19/2019			
Eternal Media Solutions (Eternal Media Solutions LLC)	Katy, TX	07/19/2019			
Etrainers.org	Machesney Park, IL	07/19/2019			
Evergreen Solutions, LLC	Tallahassee, FL	07/19/2019			
Evolve Holdings Inc	Houston, TX	07/19/2019			
Ewing Strategic Communications	Houston, TX	07/19/2019			
Exceptional Pediatric Therapy, LLC	Houston, TX	07/19/2019			
ExecuTeam Staffing	Houston, TX	07/19/2019			
ExecuTeam Staffing LP	Houston, TX		No Bid	07/30/2019	07/30/2019
Executive Pro High Cleaning Agency	Houston, TX		Viewed	08/21/2019	
ExerPlay, Inc	Cedar Crest, NM	07/19/2019			
Exploros (Exploros, Inc.)	Wayland, MA	07/19/2019			
EXPRESSIONS PRODUCTIONS (1972)	Houston (and vicinity), TX	07/19/2019	Submitted	08/13/2019	08/13/2019
EY (Ernst & Young LLP)	Austin, TX	07/19/2019			
Facelift Graphics	Fresno, TX	07/19/2019			
FACILITIES INTEGRATED SOLUTIONS & CONSULTING LLC	CYPRESS, TX	07/19/2019			
Facility Engineering Associates, PC	Fairfax, VA	07/19/2019			
Fannbassllc (Joseph Ball)	VA , Beach, VA	07/19/2019			
Fast Forward	Las Vegas, NV	07/19/2019			
FASTSIGNS 2073	GALVESTON, TX	07/19/2019			
Favor Consulting Inc (Demlan Solutions Inc)	Fort Worth, TX	07/19/2019			
Fazzio Consulting, LLC.	Round Rock, TX	07/19/2019			
Felicity Educational Services	Deerfield, IL	07/19/2019			
Finest Blood	Houston, TX	07/19/2019			
FiveStar Solutions	Houston, TX	07/19/2019			
Floral Park Consulting LLC	Floral Park, NY	07/19/2019			
FMG Construction Development	Houston, TX		Unsubmitted	08/16/2019	
Foodservice Peeps LLC	Richmond, TX	07/19/2019			
Freedom Profit Recovery (FPR Holdings, LP)	Irving, TX	07/19/2019			
Friends of the British Council USA Inc.	Washington, DC	07/19/2019			

From The Ground up Performance Enhancement (Deanna Voltz)	Houston, TX	07/19/2019			
From The Heart International Educational Services	Nashville, TN	07/19/2019			
FrontGate HR	Lubbock, TX	07/19/2019			
Frost Bank	Dallas, TX	07/19/2019			
Furness Law	Houston, TX	07/19/2019			
G S McCoy Inc PC	Houston, TX	07/19/2019			
Gary Insurance and Tax Inc	Norcross, GA	07/19/2019			
Gary Polland P.C.	Houston, TX	07/19/2019			
Garza/Gonzalez & Associates	San Antonio, TX	07/19/2019			
Gateway Solutions inc	overland park, KS	07/19/2019			
Geaux Crates & Storage, LLC	Houston, TX, TX	07/19/2019			
Generation Ready	New York, NY	07/19/2019			
Gentle Minds Tutoring	Missouri City, TX	07/19/2019			
GermBlast (Infection Controls, Inc.)	Lubbock, TX	07/19/2019			
Getting Sorted (G. Yess Fisher & Co., LLC)	The Woodlands, TX	07/19/2019			
GHA TECHNOLOGIES INC	scottsdale, AZ	07/19/2019			
Gibson Consulting Group	Austin, TX	07/19/2019			
Gifting Grounds	Houston, TX	07/19/2019			
GilCat Solutions (Gloria Lastra)	Houston, TX	07/19/2019			
Girlstart	Austin, TX	07/19/2019			
Glass View of Tech	Spring, TX	07/19/2019			
Global Education Systems Alliance (William H Prouty PhD)	Sun City, CA	07/19/2019			
GLOBAL EDUCATIONAL SOLUTIONS LLC	Canton, MI	07/19/2019			
GLP & Associates	Sugar Land, TX	07/19/2019			
GMC CONSULTANTS,LLC	Houston, TX	07/19/2019			
GMP Media Group	Atlanta, GA	07/19/2019			
GOD FEARING POWER HOUSE (POWER ROCK COMMUNITY CENTR)	HOUSTON, TX	07/19/2019			
Golden Mountain Consulting L.L.C	Houston, TX	07/19/2019			
GO-Strategic Management Services	Houston, TX		Submitted	08/25/2019	08/25/2019
GovSense	Alpharetta, GA	07/19/2019			
Gray Step Software	El Dorado Hills, CA	07/19/2019			
Gray&Pape, Inc.	Cincinnati, OH	07/19/2019			
Greenberg Traurig LLP	Miami, FL	07/19/2019			
Grow Minds Consulting LLC	HOUSTON, TX	07/19/2019			
GT Educational Services (GT Educational Services, L.L.C.)	Houston, TX	07/19/2019			
H. J. DEBOER & ASSOCIATES	KINGWOOD, TX	07/19/2019	Viewed	08/20/2019	
Hagerty Consulting, Inc. (Freeman)	Evanston, IL	07/19/2019			
Hallmark Mitigation & Construction	Kingwood, TX	07/19/2019	No Bid	08/02/2019	08/02/2019
Harmony Public Schools	Houston, TX	07/19/2019			
Harris & Harris, Ltd.	Chicago, IL	07/19/2019			
Harris County Houston Patrol, Inc.	Houston, TX	07/19/2019			
HARRIS-JONES STAFFING & RECRUITING	Katy, TX	07/19/2019	Viewed	08/20/2019	
Harvesting Wealth LLC	Houston, TX	07/19/2019			
Haude Tutoring	Spring, TX	07/19/2019			
Hayhouse Projects LLC	Brooklyn, NY	07/19/2019			
Hayley Wilson	Concord, NC	07/19/2019			
HCDE CPC	Houston, TX		Unsubmitted	08/06/2019	
HCONE International IMPEX Inc (Enoch Kabutey)	Houston, PA	07/19/2019			
Healing Species of Texas	Montgomery, TX	07/19/2019	Viewed	08/19/2019	
Heart Nation Inc	Humble, TX	07/19/2019			
Heartwork Trending Counseling and Consulting, PLLC (Heartwork Trending Consulting Services)	Houston, TX	07/19/2019			
Heavenly Service, LLC	Webster, TX	07/19/2019			
HENECO ENGINEERING AND CONSULTING	Houston, TX	07/19/2019			
Hereford, Lynch, Sellars & Kirkham, P.C.	Cleveland, TX	07/19/2019			
Heritage Institute of Sustainability LLC	Dallas, TX	07/19/2019			
HillCo Partners, LLC	Austin, TX	07/19/2019			
HiMac Center for Creative Thinking	Houston, TX	07/19/2019	No Bid	07/29/2019	07/29/2019
Hoensty Environmental Services	Houston, TX	07/19/2019			
Hogan's consulting (Deon l Hogan)	Pflugerville, TX	07/19/2019			
Holder's Pest Solutions (Copesan Services Inc. dba Holder‘s Pest Control)	Menomanee Falls, WI		Unsubmitted	08/19/2019	

Holland Energy Consulting	Houston, TX	07/19/2019			
Holtz/Adams Construction and Consulting, LLC	Universal City, TX	07/19/2019			
HomeBase Repairs, LLC	Stafford, TX		Unsubmitted	08/15/2019	
Honesty Construction Group (HCG Management LLC)	Manvel, TX	07/19/2019			
Honor Moorman Consulting	Brazoria, TX	07/19/2019	Unsubmitted	07/19/2019	
Hooper Strategies	Granbury, TX	07/19/2019	Submitted	08/23/2019	08/23/2019
Hope Over Hurt	Houston, TX	07/19/2019			
HORIZON SW PROPERTIES	SUGAR LAND, TX	07/19/2019			
Horn Solutions, Inc.	Sugar Land, TX	07/19/2019			
HORNE LLP	Austin, TX	07/19/2019			
Houston A+ Challenge	Houston, TX		Submitted	08/20/2019	08/20/2019
Houston ISD - Medicaid Finance & Consulting Services	Houston, TX	07/19/2019			
Houston Modular Installation	Houston, TX	07/19/2019			
Houston Museum of Natural Science	Houston, TX	07/19/2019	Unsubmitted	08/16/2019	
Houston Urban Debate League	Houston, TX	07/19/2019			
HRchex, LLC (Intellisoft II, Inc.)	Irving, TX	07/19/2019			
Hunt, Guillot & Associates	Baton Rouge, LA	07/19/2019			
Husch Blackwell LLP	Houston, TX	07/19/2019			
ICC Thermal Mapping and Data Analyitcs (Infrared Concepts Corporation)	Maitland, FL	07/19/2019			
ID Media, Inc	Chicago, IL	07/19/2019			
IECGTX (Insurance Estimating & Consulting Group, LLC)	SPRINGTOWN, TX	07/19/2019	No Bid	07/22/2019	07/23/2019
Imagine Excellence.Inc	Sugar Land, TX	07/19/2019			
Imagine Me Academy	Crosby, TX	07/19/2019			
Imbue Cleaning Solutions	Augusta, GA	07/19/2019			
IMPACT 360	Houston, TX	07/19/2019			
Imperium Risk	Lubbock, TX	07/19/2019			
Indatatech (Instant Data Technologies, Inc.)	San Antonio, TX	07/19/2019			
Infinite Education Solutions	Desoto, TX	07/19/2019			
InnerChange Consulting Group	Houston, TX	07/19/2019			
Innovation Bridge, Inc.	Sacramento, CA	07/19/2019			
Insight Investments, LLC	Costa Mesa, CA	07/19/2019	Unsubmitted	08/12/2019	
Instead	Kingwood, TX	07/19/2019			
Integrality (Integrality, LLC)	Dallas, TX	07/19/2019			
Integrity Operations	Katy, TX	07/19/2019			
Interprise Software (Intrinity Incorporated)	Waterloo, ON	07/19/2019			
InTouch Receipting (Integrated Register Systems, Inc.)	Tacoma, WA	07/19/2019			
Invo Healthcare Associates (Invo Healthcare Associates, LLC)	Jamison, PA	07/19/2019			
IOS Acquisitions LLC	New York, NY	07/19/2019			
IPM Asset Solutions, Inc.	Houston, TX	07/19/2019			
IPTerra International Corporation	Houston, TX	07/19/2019			
I-Raos, Inc	Pearland, TX	07/19/2019			
Irving Hernandez	Austin, TX	07/19/2019			
ISI COMMERCIAL REFRIGERATION, INC	Lewisville, TX		Viewed	08/23/2019	
itsQuest, Inc.	Lubbock, TX	07/19/2019			
iWRITE (I Write)	Houston, TX	07/19/2019			
Jackson Walker L.L.P.	Dallas, TX	07/19/2019			
JAGGAER	Morrisville, NC	07/19/2019			
Jaime Rios Financial Services Inc. (Money Concepts International Inc.)	Corpus Christi, TX	07/19/2019			
JAVACCS, LLC	Humble, TX	07/19/2019			
JAVACCS,LLC and Johnson Second Chance - Vivian's Digital Learning Academy,LL	Houston, TX, TX	07/19/2019			
Javier Lopez	Houston, TX	07/19/2019	Viewed	08/21/2019	
JC Stonewall Constructors, LP	Houston, TX	07/19/2019			
Jean Polichino Consulting, LLC	Fredericksburg, TX	07/19/2019			
Jennifer Serravallo Consulting, LLC	South Orange, NJ	07/19/2019			
JER HR Group LLC	New York, NY	07/19/2019			
Jerry Gaither Enterprise	HOUSTON, TX	07/19/2019			
Jigsaw Learning LLC (TeachTown)	Woburn, MA	07/19/2019			
JJ's I'm Me Foundation	Houston, TX		Viewed	08/21/2019	
JLL (Jones Lang LaSalle, Americas, Inc.)	Houston, TX	07/19/2019			

JLL Valuation & Advisory Services, LLC	Houston, TX	07/19/2019	No Bid	08/05/2019	08/05/2019
Johnson Consulting (Adrian B. Johnson)	Houston, TX	07/19/2019			
Johnston, LLC	Houston, TX	07/19/2019			
Jon M. Warren, LLC	Decatur, TX	07/19/2019			
Jones Lang LaSalle (JLL)	Houston, TX	07/19/2019			
Jose Villarreal Consulting Services	Houston, TX	07/19/2019			
Joyce Davis/Erin Whitney	Houston, TX	07/19/2019			
JPMorgan	Houston, TX	07/19/2019			
JPMorgan Chase	Fort Worth, TX	07/19/2019			
JS&D Sports Development Outreach Ministries	Humble, TX	07/19/2019	Submitted	08/24/2019	08/24/2019
Jv-janitorial	Fortworth, TX	07/19/2019			
K&R Group, INC	Houston, TX	07/19/2019			
K12 Food Pros	La Mesa, CA	07/19/2019			
K12 Insight	Herndon, VA	07/19/2019			
K2 Consulting (K2 Construction Consultants, Inc.)	Bethsda, MD	07/19/2019			
KAEKA GROUP INC	Lacey, WA	07/19/2019			
Kagan Publishing & Professional Development	San Clemente, CA	07/19/2019			
KANKO (Floyd's Chores & Odd Jobs)	Dallas, TX	07/19/2019			
Karczewski|Bradshaw, LLP	Nacogdoches, TX	07/19/2019			
Kathy Jerome	Houston, TX	07/19/2019			
KCP Educational Consulting (Kristi Clarkson Pharaon)	Brenham, TX	07/19/2019			
Keey Group LLC	Rosharon, TX	07/19/2019			
Keter Environmental Services	Indianapolis, IN	07/19/2019			
KEW Learning Academy	Houston, TX		Submitted	07/26/2019	07/26/2019
KGBTexas Communications	Houston, TX	07/19/2019			
Kijo Consulting LLC	Houston, TX	07/19/2019			
Kinetic Potential Scholars (Digital Network Group)	Largo, MD	07/19/2019			
KMD Hospitality (KMD Hospitality LLC)	Humble, TX	07/19/2019			
Kontrol Payables	Spokane, WA	07/19/2019			
Kriston Construction Company Inc	Beaumont, TX	07/19/2019			
KTM Educational Consulting, LLC	San Antonio, TX	07/19/2019			
L&S Associates, LLC	Montgomery, TX	07/19/2019			
L.SMURPHE.F Institute; Solutions by L.SMURPHE.F; L.SMURPHE.F Productions (L.SMURPHE.F Enterprises, Ltd. Co.)	League City, TX	07/19/2019			
La Capra Associates, Inc.	Boston, MA	07/19/2019			
Lan Nguyen	Houston, TX	07/19/2019			
Language Kids Houston, LLC	Sugar Land, TX	07/19/2019			
Lantana Communications	Arlington, TX	07/19/2019			
LaPorte CPAs and Busienss Advisors (LaPorte CPAs APAC)	Houston, TX	07/19/2019			
Launch Point CDC, Inc.	Houston, TX	07/19/2019			
LBNM Corporation	Richmond, TX	07/19/2019			
Lead Your School (Blue Daisy Consulting, LLC)	The Woodlands, TX	07/19/2019			
Leading School Learning	Cypress, TX	07/19/2019	Unsubmitted	08/13/2019	
Learning Omnivores (William Sommers)	Austin, TX	07/19/2019			
Lee Rutledge Consulting (Rutledge)	Austin, TX	07/19/2019			
Legends Do Live	Missouri City, TX	07/19/2019			
Leidos, Inc.	Maitland, FL	07/19/2019			
Libra-Tech Corporation	Argyle, TX	07/19/2019			
Licensed To Solve (Dukes Global Works, INC)	CROSBY, TX	07/19/2019			
Life Insurance Company of the Southwest	Addison, TX	07/19/2019			
Lighthouse Groups LLC	Saint Louis, MO	07/19/2019			
Linder Consulting LLC	AUSTIN, TX	07/19/2019			
Liquid Studio Group	Laredo, TX	07/19/2019			
Lisa K Bailey	Missouri City, TX	07/19/2019			
Live Green Teams (CALPAA, Inc)	Seattle, WA	07/19/2019			
Logistical Maintenance	Houston, TX		Unsubmitted	08/16/2019	
Logyx	Mountain View, CA	07/19/2019			
Lone Star Security Shield, Inc.	Houston, TX	07/19/2019			
Look to Success, LLC (Michelle Lee Pina)	Houston, TX	07/19/2019			
Love 2 the Max	Houston, TX	07/19/2019			
Lowes Companies Inc	Mooresville, NC	07/19/2019	Viewed	08/19/2019	
LQI Consulting Group, LLC	Round Rock, TX	07/19/2019			
L-Sync, LLC	Grand Prairie, TX	07/19/2019			
Lucy Anderson	Houston, TX	07/19/2019			

lurie, llp	Minneapolis, MN	07/19/2019			
Lynn Gomes, LLC (Lynn Gomes)	Houston, TX	07/19/2019			
M3 Inc	Brooklyn, NY	07/19/2019			
Mad Science of Houston (Little Scientists Inc.)	Houston, TX		Unsubmitted	08/19/2019	
Main Stop Testing Svcs	Houston, TX	07/19/2019			
Maker Maven	Tomball, TX	07/19/2019			
Makr U	Spring, TX	07/19/2019			
Management Advisory Group International, Inc.	Woodbridge, VA	07/19/2019			
Marathon Partners Consulting	Moon Township, PA	07/19/2019			
Marathon Staffing Group, Inc.	Tyngsboro, MA	07/19/2019			
Marcus & Millichap (Marcus & Millichap Real Estate Investment Services, Inc.)	Calabasas, CA	07/19/2019			
Mark J. Rogers	Austin, TX	07/19/2019			
Mark Matranga	Fort Worth, TX		Submitted	08/24/2019	08/24/2019
Marseal Group	Roanoke, TX	07/19/2019	Viewed	08/23/2019	
Mary Benton Communications and Public Affairs	Houston, TX	07/19/2019			
MAS Solutions LLC.	Fulshear, TX	07/19/2019			
Math-A-Matics Tutoring,LLC	Houston, TX	07/19/2019	Unsubmitted	08/19/2019	
MAXIMUS	Reston, VA	07/19/2019			
McConnell & Jones LLP	Houston, TX	07/19/2019			
MCP Professional Services (Dr. Deloris L. Nelson)	Houston, TX	07/19/2019			
MedHelp, Inc.	Baltimore, MD	07/19/2019			
Mediators of Texas (Austin Texas Mediators LLC)	Florence, TX	07/19/2019			
Medicaid Claim Solutions of Texas, Inc.	Mansfield, TX	07/19/2019			
Melba Figueroa (HonestRx Consulting LLC)	Southlake, TX	07/19/2019			
Melton & Melton, LLP	Houston, TX	07/19/2019			
Metamorphosis Concepts	Manvel, TX	07/19/2019			
MGT of America, Inc.	Tallahassee, FL	07/19/2019			
Michael Best Strategies	Madison, WI	07/19/2019			
Microburst Learning, LLC	Columbia, SC	07/19/2019			
Miller Imaging & Digital Solutions	Austin, TX		Viewed	08/19/2019	
Mills Systems Solutions, LLC	Farmers Branch, TX	07/19/2019			
Millunzi & Associates	The Woodlands, TX	07/19/2019			
Minding YOB Services, LLC	Arlington, TX	07/19/2019			
MindRise Learning, LLC	Driftwood, TX		Viewed	08/17/2019	
Mitaja Corporation	Fulton, MD	07/19/2019			
MJR EDUCATIONAL SUPPLIES	Houston, TX	07/19/2019			
Mobile Collegiate	Dallas, TX	07/19/2019			
Monica Lewis School of Etiquette	Spring, TX	07/19/2019	Submitted	08/01/2019	08/01/2019
Moore Counseling and Psychological Services (Lorenzo Moore)	Houston, TX	07/19/2019			
Moss Adams LLP	Seattle, WA	07/19/2019			
MPACT STRATEGIC CONSULTING, LLC	Houston, TX	07/19/2019	Viewed	08/19/2019	
MSB Consulting LLC	Austin, TX	07/19/2019			
MTC Exterior Maintenance	Richmond, TX		No Bid	07/26/2019	07/26/2019
MUFG Bank	Dallas, TX	07/19/2019			
Multiview Inc.	Irving, TX	07/19/2019			
MVHL Consulting, LLC	San Antonio, TX	07/19/2019			
Namitzi Yoga (Mitzi Henderson)	HOUSTON, TX	07/19/2019			
Nasare Enterprises,LLC.	Houston, TX	07/19/2019			
National Energy Solutions	Houston, TX	07/19/2019			
NationSync (NationSync Corporation)	Houston, TX	07/19/2019			
Nazca Technologies and Consulting LLC	Montgomery, TX	07/19/2019			
NEDRP, LLC (RD360 EDUCATIONAL CONSULTING)	Canyon Lake, TX	07/19/2019			
NERDY BIRDIE (ENOVATEKK)	SPRING, TX	07/19/2019			
Newmark Learning	New Rochelle, NY		Unsubmitted	07/22/2019	
Newspring	Houston, TX	07/19/2019	Unsubmitted	08/16/2019	
NO EGO APPAREL (NO EGO INC)	AUSTIN, TX	07/19/2019	Viewed	08/16/2019	
NuHealth, Inc.	Houston, TX	07/19/2019			
NURSES Etc STAFFING (Donald L Mooney Enterprises, LLC)	San Antonio, TX	07/19/2019			
Nurture to Blossom Services, Inc.	Houston, TX	07/19/2019			
Nuvalo LLC	Gig Harbor, WA	07/19/2019			
Oak Hill Technology, Inc.	Driftwood, TX	07/19/2019			
Odigo Services LLC	Houston, TX	07/19/2019			

O'Hanlon, Demerath & Castillo	Austin, TX	07/19/2019		
Olivier, Inc.	Dallas, TX	07/19/2019		
Omega Engineers, Inc.	Houston, TX	07/19/2019		
Omega Roofing & Construction	Houston, TX		Unsubmitted	08/23/2019
Ondi Love Center Ministries	Houston, TX	07/19/2019		
One Source International, LLC	Houston, TX	07/19/2019		
One Way Education, LLC	Houston, TX		Unsubmitted	08/04/2019
Optima Train (Delwar Enterprises LLC)	Houston, TX	07/19/2019		
P Eugene Turner	Waller, TX	07/19/2019		
Padgett, Stratemann & Co., L.L.P.	San Antonio, TX	07/19/2019		
Panorama Education	Boston, MA	07/19/2019		
Parker and Jamison LLC	Irving, TX	07/19/2019		
PAUL J. COSELLI, ATTORNEY AT LAW	BELLAIRE, TX	07/19/2019		
Pcubed (Program Planning Professionals)	Ann Arbor, MI	07/19/2019		
Penelton Consulting Services, LLC	Houston, TX	07/19/2019		
PESG of Texas	Houston, TX	07/19/2019		
PEX (Prepaid Expense Card Solutions, Inc)	New York, NY	07/19/2019		
PHD Resources & Taxes	Houston, TX	07/19/2019		
Phillip (Barker)	Houston, TX	07/19/2019		
Pinnacle Data Systems LLC	Birmingham, AL	07/19/2019		
Pinnacle Workforce Strategies	Tucson, AZ	07/19/2019		
Pittman Training (Vision Educational Solutions)	Dallas, TX	07/19/2019		
Plante & Moran, PLLC	Southfield, MI	07/19/2019		
Plexos Group LLC	Baton Rouge, LA	07/19/2019		
Point Alliance Solutions	Houston, TX	07/19/2019		
Postlethwaite & Netterville APAC (Lacher)	Baton Rouge, LA	07/19/2019		
Powell-Leon, LLP	Austin, TX	07/19/2019		
Power Institute LLC	Missouri City, TX	07/19/2019		
Practical Parent Education	Mckinney, TX	07/19/2019		
Precision Benefits &Life Group	Houston, TX	07/19/2019		
Precision Medical Billing (PMB Precision Medical Billing, Inc.)	Houston, TX	07/19/2019		
Premier Staffing Source, Inc.	Lanham, MD	07/19/2019		
Presidential Staffing Solutions	San Antonio, TX	07/19/2019		
Price Consulting, Inc.	Houston, TX	07/19/2019		
PRIME SYSTEMS / DIRECTRON.COM	HOUSTON, TX		Viewed	08/23/2019
Prime Vendor Inc.	Wilmington, NC		Viewed	08/19/2019
ProBizAssoc.com (Beth Philley)	Canton, OH	07/19/2019		
Productive Ventures	Spring, TX	07/19/2019	Unsubmitted	07/25/2019
Professional Credit Service (Ray Klein Inc)	Vancouver, WA	07/19/2019		
Promos On-Time	New York, NY	07/19/2019		
Pronto Shipping and Packaging Services Inc.	Houston, TX	07/19/2019	Viewed	08/16/2019
PROTECHT Management Group, LLC	Austin, TX	07/19/2019		
Protection Engineering Consultants LLC	Austin, TX	07/19/2019		
Protectors Insurance and Financial Services, LLC	Houston, TX	07/19/2019		
Protiviti	Houston, TX	07/19/2019		
PST Services, Inc., a McKesson company (PST Services, Inc.)	Alpharetta, GA	07/19/2019		
Public Works LLC	West Chester, PA	07/19/2019		
Purposeful Parents	Webster, TX	07/19/2019		
PVH Consulting Group LLC	Austin, TX	07/19/2019		
PVMA, LLC (Project & Vendor Management Advisors, LLC)	Houston, TX	07/19/2019	Unsubmitted	08/13/2019
Quest Learning Institute	Spring, TX		Unsubmitted	08/21/2019
Questica (Questica Ltd.)	Huntington Beach, CA	07/19/2019		
R&S Northeast LLC (Dixon-Shane LLC)	Philadelphia, PA		Viewed	08/23/2019
Ramos & Harrison	Corpus Christi, TX	07/19/2019		
Ravir LLC	Keller, TX	07/19/2019		
RDI Global Services	El Paso, TX	07/19/2019		
Real Good Technologies	Austin, TX	07/19/2019		
Records Consultants, Inc.	San Antonio, TX	07/19/2019		
Recruiting Source International	Katy, TX	07/19/2019		
Reflective Energy Solutions	Hackensack, NJ	07/19/2019		
Region One Education Service Center	Edinburg, TX	07/19/2019		
Reliable R&R Training Services	Dallas, TX	07/19/2019		
Relocation Strategies (Luo & Chang Investment LLC)	houston, TX	07/19/2019		

Remember When Kids Were Kids (Jaelijah)	Spring, TX	07/19/2019			
Resolute Educational Solutions, L.L.C.	Detroit, MI	07/19/2019	Unsubmitted	08/20/2019	
Responsive Learning (Responsive Learning, LP)	El Paso, TX	07/19/2019			
RFx Analyst, Inc.	Dover, DE	07/19/2019	Viewed	08/24/2019	
Rice & Associates, PC	Houston, TX	07/19/2019			
Richards/Carlberg (Richards Carlberg, Inc.)	Houston, TX	07/19/2019			
Ricoh USA	Houston, TX	07/19/2019			
Rising Star Academy	Houston, TX	07/19/2019			
Rivera-Vega Group, LLC.	San Antonio, TX	07/19/2019			
RND Technology	Houston, TX	07/19/2019			
Roberts Enterprise	Houston, TX	07/19/2019			
Rogers, Morris & Grover, LLP	Houston, TX	07/19/2019			
Roland Gonzales	Spring, TX		Submitted	08/22/2019	08/22/2019
RR CONNECTION CONSULTING	Duncanville, TX	07/19/2019			
s3strategies	Lubbock, TX	07/19/2019			
Sanders Services (Richard Sanders)	Morrow, GA	07/19/2019			
Santos Alliances	Austin, TX	07/19/2019			
SBC Consulting (Tammy Smithers)	Houston, TX	07/19/2019			
SBL Solutions (Strategic Business Life Solutions)	Rosharon, TX	07/19/2019			
SBLM Architects	New York, NY	07/19/2019			
SBSI Software, INC	farmington hills, MI	07/19/2019			
SCG Business Services, LLC	Douglasville, GA	07/19/2019			
School Food Service Innovations	Jourdanton, TX	07/19/2019			
Schulman, Lopez, Hoffer & Adelstein	Houston, TX	07/19/2019			
Schultz Center for Teaching and Leadership, Inc.	Jacksonville, FL	07/19/2019			
Science Unlimited, LLC	Missouri City, TX	07/19/2019			
Search and Staff (Taneshia Jones)	Houston, TX	07/19/2019			
Second Chance Learning Center	Houston, TX	07/19/2019			
ServiceMaster Recovery Management (Service Environments of Texas, Inc.)	Kingwood, TX	07/19/2019			
SETAA (South East Texas Afterschool Association)	Missouri City, TX	07/19/2019			
Shaneka Smith	Houston, TX	07/19/2019			
Sharron Helmke	Dickinson, TX	07/19/2019			
Shepherd Government Services Group (SGSG, LLC)	Carrollton, TX		Submitted	08/25/2019	08/25/2019
Shira J. Sherer	Houston, TN	07/19/2019			
Sigma Consulting Corp.	Metairie, LA	07/19/2019			
Sketch City	Houston, TX	07/19/2019			
Sky's the Limit	Houston, TX	07/19/2019			
SL King and Associates	Atlanta, GA	07/19/2019			
SMARTOX	Irving, TX	07/19/2019	Viewed	08/19/2019	
SMRT Solutions (SMRT Consulting LLC)	Washington DC, DC	07/19/2019			
SnapTemps Staffing, ProFinal Clean, ExactScreen, SafeSource (Affinity Professional Group, LLC.)	Houston, TX	07/19/2019			
Social Motion, Inc.	Houston, TX	07/19/2019			
Social Studies Success	Spring, TX	07/19/2019			
Softline International USA,Inc	Miami, FL	07/19/2019			
Solel International	Houston, TX	07/19/2019			
Solix Inc. dba Sivic Solutions (Sivic Solutions Group LLC)	Parsippany, NJ	07/19/2019			
south texas boiler	houston, TX	07/19/2019			
Southeast Technical Solutions	League City, TX	07/19/2019			
Southwest Glen Mission	Houston, TX	07/19/2019			
SPDF KIDS	Houston, TX	07/19/2019			
SPIRAL BINDING COMPANY INC	Totowa, NJ		Viewed	08/23/2019	
Springsted Human Capital Advisors	St. Paul, MN	07/19/2019			
Spur Employment, Inc.	HUNTSVILLE, AL	07/19/2019			
SPZ GLOBAL ENERGY LLC	north bergen, NJ	07/19/2019			
SSCI Environmental (Separation Systems Consultants, Inc.)	Houston, TX	07/19/2019			
SSG-MUSIC	LAS VEGAS, NV	07/19/2019			
Staff Hunt LLC	Houston, TX	07/19/2019			
STAFF TODAY INC (STI)	COVINA, CA	07/19/2019			
Staffmark/CBS Personnel Services (Staffmark)	Cincinnati, OH	07/19/2019			
Standard Morgan Partners, LTD	Houston, TX	07/19/2019			

Steam Kidstitute (Insight Community Resources Inc)	Houston, TX	07/19/2019			
STEM Urban Perspective (Science, Technology, Engineering with an Urban Perspective)	Humble, TX	07/19/2019	Submitted	08/21/2019	08/21/2019
Sterling Staffing Solutions (Maceo Carter Investments, LLC)	Sugar Land, TX	07/19/2019	Submitted	08/05/2019	08/05/2019
Sterling Therapy & Rehabilitation	SUGAR LAND, TX	07/19/2019			
Stetson & Associates, Inc.	Houston, TX	07/19/2019			
Steve Spangler Inc.	Englewood, CO	07/19/2019			
Stevenson Workshop and Seminar Solutions	league city, TX	07/19/2019			
Stone Oak Solutions, LLC	New Braunfels, TX	07/19/2019			
Strahan Cain, PLLC	Houston, TX	07/19/2019			
Straight Defined	Copperas Cove, TX	07/19/2019			
Straight Line Management (Straight Line Management LLC)	San Antonio, TX	07/19/2019			
Strategar (Strategar LLC)	Addison, TX	07/19/2019			
Strategic Partnerships, Inc.	Austin, TX	07/19/2019			
STRAUS SYSTEMS INC	STAFFORD, TX	07/19/2019			
Students of Strength, Inc.	Cambridge, MA	07/19/2019			
Susan M. Catlett, Ph.D., BCBA-D	Houston, TX	07/19/2019			
TalentStaff	Spring, TX	07/19/2019			
Tandi Oil and Gas LLC	KATY, TX	07/19/2019			
TCT Enterprises, LLC	Houston, TX	07/19/2019			
TDC Waterproofing & Restoration, LLC.	Houston, TX		Unsubmitted	08/05/2019	
Teach2Learn (Elliott and McMahon)	Friendswood, TX	07/19/2019			
Teaching Strategies, LLC	Bethesda, MD	07/19/2019	No Bid	07/19/2019	07/30/2019
Team Driven Technology Inc.	Fort Worth, TX	07/19/2019			
TeamLogic IT (Philoxenus, Inc.)	Houston, TX	07/19/2019			
Tecnics Consulting, Inc.	Houston, TX	07/19/2019			
TEEN TRUTH (TEEN TRUTH, LLC)	DRIPPING SPRINGS, TX	07/19/2019			
Tekgration LLC	San Antonio, TX	07/19/2019			
Tetra Tech, Inc.	Maitland, FL	07/19/2019			
Texan-French Alliance for the Arts	Houston, TX	07/19/2019			
Texans Together Education Fund Inc	Houston, TX	07/19/2019			
Texas Association of African American Chambers of Commerce (TAAACC)	Austin, TX	07/19/2019			
Texas Association of School Boards	Austin, TX	07/19/2019			
Texas Educational Consultative Services, Inc.	Austin, TX	07/19/2019			
Texas Initiative Programs (The K16 Ready Society, Inc.)	Fort Worth, TX	07/19/2019			
Texas STAAR Publishing, LLC	Sugarland, TX	07/19/2019			
Texas State Billing Services Inc	Kyle, TX	07/19/2019			
The Afterschool Professional	Pflugerville, TX	07/19/2019			
The A-List Network, LLC (Stephanie Belton)	Rosharon, TX	07/19/2019			
The Box Program (Box Program)	Baytown, TX	07/19/2019			
The Business Concierge (Goodwill Houston)	Houston, TX	07/19/2019			
The Carmona Firm, PLLC	Houston, TX	07/19/2019			
The Christopher Quinn Group Inc.	Dallas, TX	07/19/2019			
The Class Ring Company	McAllen, TX	07/19/2019			
The CNA Corporation (CNA)	Arlington, VA	07/19/2019			
The Donatto Group	Houston, TX	07/19/2019			
The E2 Group, Inc.	Sugar Land, TX	07/19/2019			
The Educator Collaborative	Astoria, NY	07/19/2019			
The Fraud Guard (Fraud Guard, LLC)	Houston, TX	07/19/2019			
The Fulton Law Group PLLC	Houston, TX	07/19/2019			
The Green Alliance	Katy, TX	07/19/2019			
The Hanover Research Council, LLC	Arlington, VA	07/19/2019			
The Harris Foundation	Houston, TX	07/19/2019			
The Heart of God Restoration Ministry	Houston, TX	07/19/2019			
The K.N.E.W. Solutions (Keschia Matthews)	FRESNO, TX	07/19/2019			
The KD Company (Kim Y. Davis Enterprises, LLC)	Houston, TX	07/19/2019			
The Kovacs Group	New Braunfels, TX	07/19/2019			
The Mariachi Connection, Inc.	San Antonio, TX		No Bid	07/29/2019	07/29/2019
The MINT National Bank	Kingwood, TX	07/19/2019			
The Ombudsmen Group	Cibolo, TX	07/19/2019			
The Paper Plate,Inc	Dallas, TX	07/19/2019			

The Phoenix Group (Phoenix Contracting Group)	Houston, TX	07/19/2019			
The Platform	Houston, TX	07/19/2019			
The Schlueter Group (Stan Schlueter)	Austin, TX	07/19/2019			
The Style Signature	Carrollton, TX	07/19/2019			
The TEAMS Group, LLC	Austin, TX	07/19/2019			
The Yates Company	Houston, TX	07/19/2019			
TheDataFyles	Bellaire, TX	07/19/2019	Viewed	08/19/2019	
Therapy Consultants (MedPerm Placement Inc)	Houston, TX	07/19/2019			
thinkLaw (CS Educational Services, LLC)	Las Vegas, NV	07/19/2019			
Thompson & Horton LLP	Houston, TX	07/19/2019			
Thompson Educational Consulting, Inc.	Missouri City, TX	07/19/2019			
Thriv & GROE Academy, LLC	Houston, TX		Unsubmitted	07/30/2019	
Timothy Project: Youth Mentoring Youth, Inc.	Houston, TX	07/19/2019			
TinMan Enterprises (TX TinMan Enterprises, LLC)	Fort Worth, TX	07/19/2019			
Tiphany Chambers Burrell	HOUSTON, TX	07/19/2019			
TISOMO Consulting Group, LLC	Jacksonville, FL	07/19/2019			
TMB Screen Printing & Embroidery Spring	Spring, TX	07/19/2019			
TNCPA	Houston, TX	07/19/2019			
TNR Accounting & Management Consulting, LLC (Nannette Ray)	Katy, TX	07/19/2019			
TNTP (The New Teacher Project, Inc.)	Brooklyn, NY	07/19/2019			
Tomorrow N Training	Houston, TX	07/19/2019			
Total Administrative Services Corporation	Madsion, WI	07/19/2019			
Total Special Education Solutions, LLC	Beaumont, TX	07/19/2019			
TPR Education LLC (The Princeton Review)	Natick, MA	07/19/2019			
Trace3, Inc.	Irvine, CA	07/19/2019			
Transcare llc	Houston, TX	07/19/2019			
Trezvant Academy, Inc	Houston, TX	07/19/2019			
Trinity Review Services Inc	Houston, TX	07/19/2019			
True Love Childcare	Humble, TX	07/19/2019			
Trustmark National Bank	Jackson, MS	07/19/2019			
TSC COGIC	houston, TX	07/19/2019			
TSG Industries (The Sithe Group, LLC.)	Houston, TX	07/19/2019			
Tutor Doctor	Navasota, TX	07/19/2019			
Tutor Doctor (Frias Business Group, Inc.)	The Woodlands, TX		Unsubmitted	08/07/2019	
Tynker	Mountain View, CA	07/19/2019	Viewed	08/19/2019	
U.S. Bancorp Government Leasing & Finance, Inc.	Denver, CO	07/19/2019			
UNICOM Government, Inc. F/K/A GTSI Corp.	Chantilly, VA	07/19/2019			
Unified Sunergy Systems LLC	Flower Mound, TX	07/19/2019			
Unlimited Visions Aftercare, Inc	Houston, TX	07/19/2019			
Uturn Concepts Inc	Houston, TX	07/19/2019			
Vanguard Trading & Services, LLC	Houston, TX	07/19/2019			
Velvet Rope Experience (VRE Business Soultions)	Houston, TX	07/19/2019			
Victory Group	Houston, TX		No Bid	08/09/2019	08/19/2019
Vinnove Consulting Group	San Antonio, TX	07/19/2019			
Visual Communication Services (Webbco Enterprises, LLC)	Houston, TX	07/19/2019			
Volitiion IIT Inc	ASHBURN, VA	07/19/2019			
Vortex Colorado	Irvine, CA		Unsubmitted	07/23/2019	
Voss & Associates (David R. Voss Associates, Inc.)	Jacksonville, FL	07/19/2019	Viewed	08/19/2019	
VOX Global	Dallas, TX	07/19/2019			
VRJ & Associates, LLC	Sugar Land, TX	07/19/2019			
vTech Solution Inc.	Washington, DC	07/19/2019			
WageWorks, Inc.	San Mateo, CA	07/19/2019			
Waits Consulting Group	Houston, TX	07/19/2019			
Walk the Walk Promotions	Richardson, TX	07/19/2019			
Walker Quality Services	Cypress, TX	07/19/2019			
Walsh Gallegos Treviño Russo & Kyle P.C.	Austin, TX	07/19/2019			
WaterLily Writing, LLC	Arlington, TX	07/19/2019			
Watkins & Associates Consulting Services LLC.	Houston, TX	07/19/2019			
WayOut Kids (Building Youth Through Music/ WayOut Kids)	TACOMA, WA		Viewed	08/16/2019	
Weaver	Houston, TX	07/19/2019			
Weaver and Tidwell, LLP	Houston, TX	07/19/2019			

Weber Services	Montgomery, TX	07/19/2019			
Wellesley College	Wellesley, MA	07/19/2019			
Wells Fargo Bank NA	Minneapolis, MN	07/19/2019			
Wells Fargo Bank. NA	Houston, TX	07/19/2019			
Wellspring Family & Community Institute	Houston, TX	07/19/2019			
Westat	San Antonio, TX	07/19/2019			
WEX Inc. (Wright Express)	South Portland, ME	07/19/2019			
Whiltey Penn	Houston, TX	07/19/2019			
WILLIAM CONNECTION MINISTRIES	HOUSTON,, TX	07/19/2019			
Williams Education Consulting	Houston, TX	07/19/2019			
Williams Technical Staffing	Sugar Land, TX	07/19/2019			
Workshop Houston	Houston, TX	07/19/2019			
World Youth Foundation, Inc.	Houston, TX		Unsubmitted	08/10/2019	
Wright One Training	Flower Mound, TX	07/19/2019			
Writers in the Schools	Houston, TX	07/19/2019	Viewed	08/20/2019	
Writing with Design (The Learning Project)	Norman, OK	07/19/2019	Submitted	08/24/2019	08/24/2019
WRM Development	Selma, TX	07/19/2019			
xtremetees embroidery and printing	San Juan, TX	07/19/2019			
Yolah - Yolandra Drake	Houston, TX	07/19/2019			
Young Audiences, Inc. of Houston	Houston, TX		Unsubmitted	07/24/2019	
Young Women Christian Association of Houston	Houston, TX	07/19/2019			
Your Business Solutions (Distinguished Network Engenuity, Inc.)	The Woodlands, TX	07/19/2019			
Youth Advocacy TEAM	Houston, TX	07/19/2019			
Youth Debate League (MDG Gulf Coast, LLC)	Missouri City, TX	07/19/2019			
Youthlight, Inc.	Chapin, SC		No Bid	07/25/2019	07/25/2019
YR Testing Account	Everywhere, TX		Viewed	08/20/2019	
Z Smart, LLC	Rockwall, TX	07/19/2019			
Zen Insurance Services, LLC	Austin, TX	07/19/2019			
ZNA DESIGN (ZNA GROUP LLC)	Katy, TX	07/19/2019			
ZolonTech, Inc.	Herndon, VA	07/19/2019			
Zum Services Inc	Redwood City, CA		Submitted	08/22/2019	08/22/2019

External Invitations

Invite Email	Auto Approve	Invitation Date	Status	Status Date
ptsmonkey@gmail.com	No	07/19/2019	Invitation Sent	07/19/2019
soniaguajardolopez@gmail.com	No	07/19/2019	Invitation Sent	07/19/2019
edwarvic001@gmail.com	No	07/19/2019	Invitation Sent	07/19/2019
phillip947@gmail.com	No	07/19/2019	Invitation Sent	07/19/2019

Participant Detail

@RISK Technologies

Address	16400 N. Dallas Pkwy Unit 105 Dallas, TX 75248	Participation Type:	Active Supplier
Invitation Date	07/19/2019		
Invitation Type	Automatic		
Invitation Email(s)	lbrehm@atrisktech.com		
Response Date	08/19/2019		
Response Status	Submitted		
Status Date	08/19/2019		

2 Inspire Peace

Address	1808 S. Good Latimer Expressway Dallas, TX 75226	Participation Type:	Active Supplier
Classifications	MBE (Primary),SBE,WBE		
Invitation Date	07/19/2019		
Invitation Type	Automatic		
Invitation Email(s)	2inspirepeace@gmail.com		

Regular Board Meeting			**6.E.2.**
Meeting Date:	October 16, 2019		
Title:	Head Start Early Head Start Grant Application		
Submitted For:	Venetia Peacock, Head Start	**Submitted By:**	Sharon McBride
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 2. Deliver value responsibly 5. Recruit high-quality professionals
Additional Resource Personnel:		**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Grant request to the US Department of Health and Human Services (HHS) to convert some Head Start (HS) slots to Early Head Start (EHS) slots; thereby authorizing HCDE to operate as a Head Start (HS) and Early Head Start (EHS) grantee in the cities of Baytown, Channelview, Crosby, Houston, Huffman, Humble, and La Porte within Harris County, Texas, including one-time funds of $252,018 for start-up costs for EHS and $12,835,823 for EHS/HS base operating costs, for a total of $13,087,841.

Subject:

Head Start and Early Head Start grant request; U.S. Department of Health and Human Services (HHS)

Rationale:

Harris County Department of Education (HCDE)'s submission of a grant request to the U.S. Department of Health and Human Services (HHS) to convert some Head Start (HS) slots to Early Head Start (EHS) slots, and thereby authorizing HCDE to operate as a Head Start (HS) and Early Head Start (EHS) grantee in the cities of Baytown, Channelview, Crosby, Houston, Huffman, Humble, and La Porte within Harris County, Texas. The requested amount includes $252,018 for start-up costs for EHS, $12,835,823 for EHS/HS base operating which includes $149,187 for training and technical assistance; for a total of $13,087,841. This amount includes the current HS funding with an additional one time cost of conversion of some Head Start (HS) slots to Early Head Start (EHS) slots.

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Head Start	Venetia Peacock	09/24/2019 01:28 PM
Purchasing	Bill Monroe	10/01/2019 09:27 AM
Assistant Superintendent - Business	Jesus Amezcua	10/04/2019 02:46 PM
Form Started By: Sharon McBride		Started On: 09/23/2019 11:58 AM
Final Approval Date: 10/04/2019		

Regular Board Meeting			**6.E.3.**
Meeting Date:	October 16, 2019		
Title:	Schools Division Academic and Behavior School East Annual Contracts FY20: Pearland ISD (8), Texas City ISD (13)		
Submitted For:	Anthony Mays, Schools	**Submitted By:**	Denise Alamos
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 2. Deliver value responsibly 5. Recruit high-quality professionals
Additional Resource Personnel:	Anthony Mays, Jonathan Parker, Jesus Amezcua, Bill Monroe, Kendra Jackson	**Facilities/Technology Approval Needed?:**	None

Information

Posted Agenda Item:

Interlocal (revenue) contract for FY 2020 in the aggregate amount of $474,929 with Academic and Behavior School East with the following districts: Pearland ISD for eight (8) in-county annual contracts in the amount of $164,840 ($20,605 each); Texas City ISD for thirteen (13) out of-county annual contracts in the amount of $310,089 ($23,853 each) for the contract period of 8/26/19 through 06/05/20.

Subject:

Interlocal (revenue) contract for FY 2020 in the aggregate amount of $474,929 with Academic and Behavior School East with the following districts: Pearland ISD for eight (8) in-county annual contracts in the amount of $164,840 ($20,605 each); Texas City ISD for thirteen (13) out of-county annual contracts in the amount of $310,089 ($23,853 each) for the contract period of 8/26/19 through 06/05/20.

Rationale:

Entity	Description	Date	Amount
Pearland ISD	Annual Contract (8) (in-county $20,605 each)	8/26/19-6/5/20	$164,840
Texas City ISD	Annual Contract (13) (out of-county $23,853 each)	8/26/19-6/5/20	$310,089
Total:			**$474,929**

Fiscal Impact

Included in FY budget Y/N: Y

Included in current budget amendment Y/N: N

Attachments

FY20 ABSE Texas City Annual Contract-13

FY20 ABSE Pearland ISD Annual Contract-8

Form Review

Harris County Department of Education

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

2019-2020 ANNUAL CONTRACT

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

1. For the period beginning **August 26, 2019** and ending **June 5, 2020,** HCDE agrees to provide services described herein for **thirteen (13) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **TCISD**.

2. HCDE agrees to provide specialized facilities and properly certified/licensed personnel necessary to appropriately educate and provide instructional and counseling services to the student(s) in accordance with applicable law. During the period of this agreement, if HCDE fails to provide the necessary specialized facilities and certified personnel, the **TCISD** may terminate services until such time as HCDE can provide the necessary specialized services contracted herein. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.

3. HCDE agrees to furnish the **TCISD** with a monthly statement of student(s) attendance.

4. HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **TCISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **TCISD**.

5. The student(s) served under this contract have been classified by the Admission, Review and Dismissal (ARD) Committee of the school of regular attendance within the **TCISD**, and recommended for services as described herein. The ARD Committee of the **TCISD** has affirmed the classification and approved the recommendation of such contracted services.

6. **TCISD** will provide copies of all pertinent school records on the student(s) with parental or guardian permission. **TCISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) which may be obtained by the **TCISD** during the term of this contract. HCDE will be available for participation with the **TCISD** ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the **TCISD** on the implementation of the IEP at least once per semester. A member of the **TCISD** special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.

7. In consideration of the services provided herein, the **TCISD** agrees to pay HCDE a total amount of **$310,089**. Total amount is calculated by multiplying the number of units X annual **out of-county** tuition rate (**$23,853**).

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

   - 50% of annual total amount due will be invoiced in **September 2019**
   - 50% of annual total amount due will be invoiced in **January 2020**

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

- $5,583 in-county tuition rate times number of ESY students enrolled.
- 100% of ESY total amount due will be invoiced in **July 2020.**

In the event that **TCISD** makes a payment to HCDE with a credit card, **TCISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).

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

8. The source of funding for this contract will be from **TCISD**_____ (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this contract.

9. HCDE will follow IDEA and other applicable laws when considering dismissal and/or expulsion.

10. This contract may be amended only by the mutual agreement of the parties, in a writing to be attached to and incorporated in this contract. **TCISD** may terminate this contract with or without cause with thirty (30) days written notice to HCDE.

11. Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.

12. Neither this contract nor any duties or obligations under it shall be assignable by either party without the prior written acknowledgment and authorization of the other party.

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

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

TCISD
Attention:
Dr. Rodney Cavness, Superintendent of Schools
1700 Ninth Avenue North
Texas City, Texas 77590

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

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

15. This contract does not create a joint venture or business partnership under Texas law.

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

17. In the event that any one or more of the provisions contained in this contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

District School Superintendent/Designee	5/27/19 Date
Harris County School Superintendent/Designee	Date

For HCDE Office use only: Revenue Account No. 19900060100131 57250001 **ABS East**

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

2019-2020 ANNUAL CONTRACT

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

1. For the period beginning **August 26, 2019** and ending **June 5, 2020,** HCDE agrees to provide services described herein for **eight (8) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **PISD**.

2. HCDE agrees to provide specialized facilities and properly certified/licensed personnel necessary to appropriately educate and provide instructional and counseling services to the student(s) in accordance with applicable law. During the period of this agreement, if HCDE fails to provide the necessary specialized facilities and certified personnel, the **PISD** may terminate services until such time as HCDE can provide the necessary specialized services contracted herein. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.

3. HCDE agrees to furnish the **PISD** with a monthly statement of student(s) attendance.

4. HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **PISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **PISD**.

5. The student(s) served under this contract have been classified by the Admission, Review and Dismissal (ARD) Committee of the school of regular attendance within the **PISD,** and recommended for services as described herein. The ARD Committee of the **PISD** has affirmed the classification and approved the recommendation of such contracted services.

6. **PISD** will provide copies of all pertinent school records on the student(s) with parental or guardian permission. **PISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) which may be obtained by the **PISD** during the term of this contract. HCDE will be available for participation with the **PISD** ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the **PISD** on the implementation of the IEP at least once per semester. A member of the **PISD** special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.

7. In consideration of the services provided herein, the **PISD** agrees to pay HCDE a total amount of **$164,840**. Total amount is calculated by multiplying the number of units X annual **in-county** tuition rate (**$20,605**).

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

   - 50% of annual total amount due will be invoiced in **September 2019**
   - 50% of annual total amount due will be invoiced in **January 2020**

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

- $5,278 in-county tuition rate times number of ESY students enrolled.
- 100% of ESY total amount due will be invoiced in **July 2020.**

In the event that **PISD** makes a payment to HCDE with a credit card, **PISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).

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

8. The source of funding for this contract will be from **PISD** federal (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this contract.

9. HCDE will follow IDEA and other applicable laws when considering dismissal and/or expulsion.

10. This contract may be amended only by the mutual agreement of the parties, in a writing to be attached to and incorporated in this contract. **PISD** may terminate this contract with or without cause with thirty (30) days written notice to HCDE.

11. Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.

12. Neither this contract nor any duties or obligations under it shall be assignable by either party without the prior written acknowledgment and authorization of the other party.

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

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

PISD
Attention:
Dr. John Kelly, Superintendent
1928 N. Main St.
Pearland, Texas 77581

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

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

15. This contract does not create a joint venture or business partnership under Texas law.

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

17. In the event that any one or more of the provisions contained in this contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

District School Superintendent/Designee	Date 9/11/19
Harris County School Superintendent/Designee	Date

For HCDE Office use only: Revenue Account No. 19900060100131 57250000 **ABS East**

Harris County Department of Education

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

2019-2020 ANNUAL CONTRACT

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

1. For the period beginning **August 26, 2019** and ending **June 5, 2020,** HCDE agrees to provide services described herein for **six (6) total: Adaptive Behavior Program/LIFE Skills Program** unit(s) to eligible student(s) with disabilities ("Student(s)") who are residents of the **PISD**.

2. HCDE agrees to provide specialized facilities and properly certified/licensed personnel necessary to appropriately educate and provide instructional and counseling services to the student(s) in accordance with applicable law. During the period of this agreement, if HCDE fails to provide the necessary specialized facilities and certified personnel, the **PISD** may terminate services until such time as HCDE can provide the necessary specialized services contracted herein. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.

3. HCDE agrees to furnish the **PISD** with a monthly statement of student(s) attendance.

4. HCDE agrees to maintain necessary records and accounts in order to assure that funds received from the **PISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by the **PISD**.

5. The student(s) served under this contract have been classified by the Admission, Review and Dismissal (ARD) Committee of the school of regular attendance within the **PISD**, and recommended for services as described herein. The ARD Committee of the **PISD** has affirmed the classification and approved the recommendation of such contracted services.

6. **PISD** will provide copies of all pertinent school records on the student(s) with parental or guardian permission. **PISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) which may be obtained by the **PISD** during the term of this contract. HCDE will be available for participation with the **PISD** ARD Committee in the development of the Individualized Education Plan (IEP). HCDE will update the **PISD** on the implementation of the IEP at least once per semester. A member of the **PISD** special education personnel will monitor, assess and evaluate the student(s)'s progress as established by the IEP, including at least one on-site visit annually.

7. In consideration of the services provided herein, the **PISD** agrees to pay HCDE a total amount of **$123,630**. Total amount is calculated by multiplying the number of units X annual **in-county** tuition rate (**$20,605**).

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

   - 50% of annual total amount due will be invoiced in **September 2019**
   - 50% of annual total amount due will be invoiced in **January 2020**

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

- $5,278 in-county tuition rate times number of ESY students enrolled.
- 100% of ESY total amount due will be invoiced in **July 2020.**

In the event that **PISD** makes a payment to HCDE with a credit card, **PISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).

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

8. The source of funding for this contract will be from **PISD** federal (federal, state or local) funds. The parents of the student(s) shall not be charged for the services contracted under this contract.

9. HCDE will follow IDEA and other applicable laws when considering dismissal and/or expulsion.

10. This contract may be amended only by the mutual agreement of the parties, in a writing to be attached to and incorporated in this contract. **PISD** may terminate this contract with or without cause with thirty (30) days written notice to HCDE.

11. Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.

12. Neither this contract nor any duties or obligations under it shall be assignable by either party without the prior written acknowledgment and authorization of the other party.

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

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

PISD
Attention:
Dr. John Kelly, Superintendent
1928 N. Main St.
Pearland, Texas 77581

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

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

15. This contract does not create a joint venture or business partnership under Texas law.

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

17. In the event that any one or more of the provisions contained in this contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

District School Superintendent/Designee	8/20/19 Date
Harris County School Superintendent/Designee	Date

For HCDE Office use only: Revenue Account No. 19900060100131 57250000 **ABS East**

Regular Board Meeting			**6.E.4.**
Meeting Date:	October 16, 2019		
Title:	Schools Division Highpoint School East Annual Contracts FY20: Crosby ISD (25)		
Submitted For:	Anthony Mays, Schools	**Submitted By:**	Denise Alamos
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 2. Deliver value responsibly 5. Recruit high-quality professionals
Additional Resource Personnel:	Anthony Mays, Jonathan Parker, Dr. Jesus Amezcua, Bill Monroe, Kendra Jackson	**Facilities/Technology Approval Needed?:**	None

Information

Posted Agenda Item:

Interlocal (revenue) contract for FY 2020 in the aggregate amount of $251,225 with Highpoint School East with the following districts: Crosby ISD for twenty-five (25) in-county annual contracts in the amount of $251,225 ($10,049 each) for the contract period of 08/26/19 through 06/05/20.

Subject:

Interlocal (revenue) contract for FY 2020 in the aggregate amount of $251,225 with Highpoint School East with the following districts: Crosby ISD for twenty-five (25) in-county annual contracts in the amount of $251,225 ($10,049 each) for the contract period of 08/26/19 through 06/05/20.

Rationale:

Entity	Description	Date	Amount
Crosby ISD	Annual Contract (25) (in-county:$10,049 each)	8/26/19-6/5/20	$251,225
Total:			**$251,225**

Fiscal Impact

Included in FY budget Y/N: Y

Included in current budget amendment Y/N: N

Attachments

FY20 HSE Crosby ISD Annual Contract-25

Form Review

Inbox	Reviewed By	Date
Purchasing Alternate	Kendra Jackson	09/25/2019 10:35 AM
Purchasing	Bill Monroe	09/25/2019 12:09 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:31 PM
Form Started By: Denise Alamos		Started On: 09/23/2019 07:30 PM
Final Approval Date: 09/25/2019		

Harris County Department of Education

INTERLOCAL AGREEMENT FOR SPECIALIZED SERVICES
HIGHPOINT SCHOOL (HS) EAST

2019-2020 ANNUAL CONTRACT

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

1. For the period beginning **August 26, 2019** and ending **June 5, 2020,** HCDE agrees to provide services described herein for **twenty-five (25)** units to eligible student(s) requiring a discipline alternative education placement (referred to herein as "student(s)") who are residents of **CISD**.

2. HCDE agrees to provide specialized facilities and properly certified/licensed personnel necessary to appropriately educate and provide instructional and counseling services to the student(s) in accordance with applicable law. During the period of this Contract, if HCDE fails to provide the necessary specialized facilities and certified personnel, **CISD** may terminate services until such time as HCDE can provide the necessary specialized services contracted herein. HCDE will not be held responsible for the services contracted herein if the necessary specialized facilities and properly certified/licensed personnel are unavailable.

3. HCDE agrees to furnish the **CISD** with a weekly statement of student(s) attendance.

4. HCDE agrees to maintain necessary records and accounts in order to assure that funds received from **CISD** have been expended for the services described herein. HCDE agrees to provide these records and other information as may be required by **CISD**.

5. **CISD** is responsible for providing transportation to and from Highpoint. Location of pick-up and drop-off points and time of service will be determined by representatives of **CISD** and HCDE.

6. **CISD** will provide copies of all pertinent school records pertaining to the student(s). **CISD** agrees to furnish HCDE a copy of any additional pertinent documents regarding the student(s) that may be obtained by **CISD** during the term of this Contract. Records must include, but are not limited to, (a) a recommendation letter from the school or district stating explicitly why the student is being referred to Highpoint; (b) the student's Middle School Plan (for students in grades 6-8); or (c) the student's Graduation Plan (for students in grades 9-12); (d) the student's current transcript, including all achievement test records; (e) for special education students, the student's current IEP, in accordance to Article 8 of this contract; (f) withdrawal form, which shall indicate the list of current courses in which the student is enrolled, the grade earned and the textbook and other instructional resources being used with that subject; and (g) the student's current year's attendance records.

7. Special Education student(s) served under this Contract have been classified by the Admission, Review and Dismissal (ARD) Committee of the school of regular attendance within **CISD** and recommended for services as described herein. The ARD Committee of **CISD** has affirmed the classification and approved the recommendation of such contracted services. An HCDE representative must participate in the ARD Committee meeting considering Highpoint placement.

8. With referred Special Education student(s), HCDE is responsible for providing the educational and support services that are provided to non-disabled students. Additional services required by a disabled student(s) to implement the student's Individualized Education Plan (IEP) and/or 504 plan are to be provided by **CISD**. **CISD** may make such services available in conjunction with Highpoint or at a separate time and location, at the discretion of **CISD** and the ARD Committee. If **CISD** chooses to make such services available in conjunction with Highpoint, **CISD** will cooperate with Highpoint to minimize disruption at Highpoint. If **CISD** requires the student(s) to leave during the school day, the IEP must include transportation as a related service.

9. HCDE will update **CISD** on the progress of the referred student(s) at least once per semester. A member of the **CISD** administrative staff will monitor, assess and evaluate student's progress as established by this Contract, including at least one (1) on-site visit annually.

10. In consideration of the services provided herein, **CISD** agrees to pay HCDE an in-county fee of **$251,225** and any additional fees in the following manner:

    $10,049 times the number of units purchased. **CISD** will be billed twice a year and payment will be due upon receipt of invoice.

    $75.00 special education surcharge times the number of enrollment days for Special Education student(s).

    $115.00 per diem times the number of student(s) in attendance over the number of units purchased **(25)**.

    HCDE will bill **CISD** for the amount of units purchased. **CISD** may sell unused units to another district upon obtaining HCDE's prior written consent.

    In the event that **CISD** makes a payment to HCDE with a credit card, **CISD** agrees to pay to HCDE a surcharge fee consisting of any applicable credit card fees and costs borne by HCDE, including, without limitation, the processing fee(s) charged to HCDE by the credit card company(ies).

11. The parents of the student(s) shall not be charged for the services contracted under this Contract.

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

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

14. Each party paying for the performance of governmental functions must make those payments from current revenues available to the paying party.

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

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

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

CISD
Attention:
Dr. Scott Davis, Superintendent
14670 FM 2100
Crosby, Texas 77532

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

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

18. This Contract does not create a joint venture or business partnership under Texas law.

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

20. In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

District School Superintendent/Designee	8-21-2019 Date
County School Superintendent/Designee	Date

For HCDE Office use only: Revenue Account No. 19900060700970 57250000 **Highpoint School East**

Regular Board Meeting			**6.F.1.**
Meeting Date:	October 16, 2019		
Title:	Notice of Award for the Phase 1 Application for Disaster Recovery Funds to Replace Coolwood Head Start		
Submitted For:	Venetia Peacock, Head Start	**Submitted By:**	Sharon McBride
Recommended Action:	Approve	**HCDE Goal(s):**	2. Deliver value responsibly
Additional Resource Personnel:		**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 disaster recovery funds to replace the Coolwood Head Start Facility in the amount of $581,975.

Subject:

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 disaster recovery funds to replace Coolwood Head Start

Rationale:

This grant action awards disaster recovery funds in the amount of $581,975 for the 09/30//2019 – 09/29/2021 budget period. These funds are allocated to prepare for a 1303.44 for Coolwood Head Start Replacement Facility.

This award action approves a waiver for the agency's Non-Federal Share match requirements based on the request dated August 21, 2019. This action reduces the agency's amount of matching funds from $145,494 to $0 or 0% for the 09/30/2019 – 09/29/2021 budget period.

Fiscal Impact

Attachments

Notice of Award - Coolwood Head Start

Form Review

Inbox	Reviewed By	Date
Head Start	Venetia Peacock	10/03/2019 11:15 AM
Purchasing Alternate	Kendra Jackson	10/07/2019 02:58 PM
Purchasing		
Assistant Superintendent - Business		
Form Started By: Sharon McBride		Started On: 09/27/2019 04:09 PM

DEPARTMENT OF HEALTH AND HUMAN SERVICES
ADMINISTRATION FOR CHILDREN AND FAMILIES
NOTICE OF AWARD

SAI NUMBER:

PMS DOCUMENT NUMBER:

1. AWARDING OFFICE:	2. ASSISTANCE TYPE:	3. AWARD NO.:	3a. AMEND. NO.:
Office of Head Start	Discretionary Grant	06TD000058-01-00	0

4. FAIN: 06TD000058

5. TYPE OF AWARD:	6. TYPE OF ACTION:	7. AWARD AUTHORITY:
Service	New	42 USC 9801 ET SEQ

8. BUDGET PERIOD:	9. PROJECT PERIOD:	10. CFDA NO.:
09/30/2019 THRU 09/29/2021	09/30/2019 THRU 09/29/2021	93.356 - Head Start Disaster Assistance

11. RECIPIENT ORGANIZATION:

HARRIS COUNTY DEPARTMENT OF EDUCATION
6300 Irvington Blvd
Houston, TX 77022-5618
Grantee Authorizing Official: Josh Flynn

12. PROJECT / PROGRAM TITLE:

Disaster Assistance

13. COUNTY:	14. CONGR. DIST:	15. PRINCIPAL INVESTIGATOR OR PROGRAM DIRECTOR:	
Harris	29	Venetia Peacock	Senior Director of Head Start

16. APPROVED BUDGET:

Personnel	$	241,940.00
Fringe Benefits	$	100,320.00
Travel	$	0.00
Equipment	$	0.00
Supplies	$	4,600.00
Contractual	$	158,500.00
Facilities/Construction	$	0.00
Other	$	18,250.00
Direct Costs	$	523,610.00
Indirect Costs	$	58,365.00
In Kind Contributions	$	0.00
Total Approved Budget	$	581,975.00

17. AWARD COMPUTATION:

A. NON-FEDERAL SHARE	0.00	0%
B. FEDERAL SHARE	581,975.00	100%

18. FEDERAL SHARE COMPUTATION:

A. TOTAL FEDERAL SHARE	581,975.00
B. UNOBLIGATED BALANCE FEDERAL SHARE	0.00
C. FED. SHARE AWARDED THIS BUDGET PERIOD	0.00

19. AMOUNT AWARDED THIS ACTION:	$	581,975.00
20. FEDERAL $ AWARDED THIS PROJECT PERIOD:	$	581,975.00

21. AUTHORIZED TREATMENT OF PROGRAM INCOME:

Additional Costs

22. APPLICANT EIN:	23. PAYEE EIN:	24. OBJECT CLASS:
746001215	1746001215A1	41.51

25. FINANCIAL INFORMATION: **DUNS** 188326151

ORGN	DOCUMENT NO.	APPROPRIATION	CAN NO.	NEW AMT.	UNOBLIG.	NONFED %
	06TD00005801	75-1821-1536	9-G060700	$581,975.00		

26. REMARKS: (Continued on separate sheets)

27. SIGNATURE - ACF GRANTS OFFICER	ISSUE DATE:	28. SIGNATURE(S) CERTIFYING FUND AVAILABILITY	
Ms. Stefanie Gordon 26 Federal Plaza Room 4114 New York, NY 10278 Phone: (212) 264-2890 x136	09/24/2019	Mr. Omar Barrett	09/23/2019

29. SIGNATURE AND TITLE - PROGRAM OFFICIAL(S)	DATE:
Ms. Carolyn S Baker - Regional Program Manager	09/24/2019

AWARD ATTACHMENTS

HARRIS COUNTY DEPARTMENT OF EDUCATION 06TD000058-01-00

1. remarks
2. OHS Standard Remarks and Conditions
3. TD Terms and Conditions

26. REMARKS (Continued from previous page)

This grant action awards disaster recovery funds in the amount of $581,975 for the 09/30//2019 – 09/29/2021 budget period. Funds under CAN G060700 are designated to support the restoration of Head Start and/or Early Head Start services following Hurricanes Harvey, Irma, and Maria in accordance with Office of Head Start (OHS) Program Instruction ACF-PI-HS-18-02 (the Program Instruction).

These funds are awarded following review of a funding request (application) demonstrating that the funds awarded fall within one or more of the six categories identified in the Program Instruction and are for necessary expenses directly related to the consequences of Hurricanes Harvey, Irma, and/or Maria in Houston, TX.

PERSONNEL – $241,940 total for the following:

Two (2) new positions for 24 months:
• Construction Coordinator - $71,940 (part time)
• Construction Director - $170,000

FRINGE – $100,320 total for the following:
• Fringe benefits associated with the 2 new positions for 24 months.

SUPPLIES – $4,600

CONTRACTUAL –$158,500 total for the following:
• Administrative Services (legal and accounting) -- $7,500
• Real Estate Broker -- $30,000
• Certified Appraisal -- $18,000
• Architect / Civil Engineer -- $60,000
• Environmental Engineer -- $18,000
• Surveyor -- $15,000
• Geotechnical Engineer -- $10,000

OTHER – $18,250

INDIRECT COST - $58,365

This award action approves a waiver for the agency’s Non-Federal Share match requirements

based on the request dated August 21, 2019. This action reduces the agency's amount of matching funds from $145,494 to $0 or 0% for the 09/30/2019 – 09/29/2021 budget period.

STANDARD TERMS

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

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

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

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

The Administration for Children for Children and Families U.S. Department of Health and Human Services Office of Grants Management ATTN: Grants Management Specialist 330 C Street, SW., Switzer Building Corridor 3200 Washington, DC 20201 AND U.S. Department of Health and Human Services Office of Inspector General ATTN: Mandatory Grant Disclosures, Intake Coordinator 330 Independence Avenue, SW, Cohen Building Room 5527 Washington, DC 20201 Fax: (202) 205-0604 (Include “Mandatory Grant Disclosures” in subject line) or Email: MandatoryGranteeDisclosures@oig.hhs.gov Failure to make required disclosures can result in any of the remedies described in 45 CFR75.371 Remedies for noncompliance, including suspension or debarment (See 2 CFR parts 180 & 376 and 31 U.S.C. 3321).

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

Terms and Conditions Applicable to Disaster Relief Act Funds

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

1) Disaster Relief Act funds must be expended by grantees within the 24-month period established by the Notice of Award. If funds cannot be expended within the established 24-month period grantees may make a written request for an extension of the expenditure period at least thirty (30) days prior to the end of the 24-month period. Extensions with an end date no later than September 30, 2026 may be given at the discretion of ACF. A revised Notice of Award will be issued if an extension is approved. Any funds not spent within the 24-month period following ACF's award of Disaster Relief Act funds or any approved extension of the expenditure period must be reported as unobligated balances on Federal Financial Report (SF-425).

2) Grantees must have in place financial management and standards for financial management systems that meet the requirements of 45 CFR §75.302; including financial management systems that provide accurate, current, and complete disclosure of the financial results of each Federal award and records that identify adequately the source and application of funds for federally-funded activities.

3) Grantees must adequately document costs and their relationship to the consequences of Hurricanes Harvey, Irma and Maria and submit programmatic and financial reports detailing progress on the utilization of Disaster Relief Act funds; including a reconciliation for each calendar quarter of payments charged to the Payment Management System (PMS) to actual expenditures paid under each Disaster Relief Act grant subaccount in PMS. *ACF will use these reconciliations to conduct improper payment reviews and determine if sampled items are supported by adequate documentation and are reasonable, allocable, and necessary to the objective of the Disaster Relief Act funds, and terms and conditions of your Notice of Awards.*

4) Disaster Relief Act funds shall not be used to pay for costs that are reimbursed by the Federal Emergency Management Agency (FEMA), under a contract for insurance, or by self-insurance. Recipients must advise ACF in writing of the receipt of such funds and reimburse ACF for any costs incurred under this award that are subsequently reimbursed by FEMA, under a contract for insurance, or by self-insurance. The retention of duplicated funds is prohibited.

5) Awards under the construction line item for purchase, construction or major renovation of facilities as defined in 45 CFR §1305.2 are only made following approval of an application submitted in accordance with 45 CFR Part 1303 – Subpart E and Form SF-429 with Attachment B and Attachment C, if there is a request to encumber the property. Once a complete application under 45 CFR Part 1303 has been received and approved for funding grantees will be instructed to submit their Form SF-429 with Attachment B and, if applicable, Attachment C within ten (10) days. Please note that the SF-429s must be submitted in the Online Data Collection System (OLDC). Post-award requirements of Part 1303 must be met and the federal interest resulting from purchase, construction and major renovation activities must be protecting by filing or

posting a notice of federal interest as required by 45 CFR §1303.46 - §1303.49.

Regular Board Meeting			**6.G.1.**
Meeting Date:	October 16, 2019		
Title:	Cycle 9 Year 4 Interlocal Agreements for FY 2020		
Submitted For:	Lisa Caruthers, Case for Kids	**Submitted By:**	Kimberlee Flowers
Recommended Action:	Approve	**HCDE Goal(s):**	2. Deliver value responsibly 4. Provide cost savings by leveraging tax dollars
Additional Resource Personnel:	Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Bill Monroe, Kendra Jackson	**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Interlocal (expenditure) contract for FY 2020 CASE for Kids 21st Century Community Learning Center(s) Cycle 9, Year 4, in the aggregate amount of $416,928 with the following entities: Alief Independent School District in the amount of $138,976 (82 students served); Humble Independent School District in the amount of $138,976 (82 students served); Sheldon Independent School District in the amount of $138,976 (82 students served).

Subject:

CASE for Kids 21st Century Community Learning Center(s) Cycle 9, Year 4 grant for FY 2020 Interlocal with Alief ISD, Humble ISD, and Sheldon ISD.

Rationale:

The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center comprehensive afterschool programs in the following school district

District	School	Amount	# Students Served
Alief ISD	Albright Middle School	138,976.00	82
Humble ISD	Sterling Middle School	138,976.00	82
Sheldon ISD	Null Middle School	138,976.00	82

Fiscal Impact

Attachments

Alief ISD

Humble ISD

Sheldon ISD

Form Review

Inbox	Reviewed By	Date
CASE	Lisa Caruthers	09/23/2019 05:13 PM

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Alief** Independent School District ("ISD") for the purpose of providing 21st Century Community Learning Centers/Texas ACE **Cycle 9 Year 4** ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

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

A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.

1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs

2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.

3. By the end of the project period, increase improvement of participating students' social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.

4. Increase participation in the number, variety, and quality of afterschool activities in the ISD.

5. Parents of participating students will demonstrate increased involvement in their child's education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.

B. The ISD will offer a range of high-quality educational, developmental, and recreational service at each specified site ("Center").

1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality

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

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.

3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.

4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.

5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.

6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2 week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2019 and ending July 31, 2020. Subject to the receipt of sufficient funds from the Texas Education Agency for 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

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

2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;

3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;

4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;

5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;

6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;

7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;

8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.

9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;

10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;

11. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors and Youth Council; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;

12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

13. Ensure students meet **at least two** of the following recruitment requirements for student:
    a. Are considered at-risk and economically disadvantaged students
    b. Failed one or more classes at the end of the previous school year
    c. Did not perform at the recommended level on the STAAR test (if applicable)

d. Were retained in prior grade levels
e. Recommended by teachers and/or counselors with documented behavioral referrals;

14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;

15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;

16. Appoint a full-time site coordinator to serve as the main contact at each Center;

17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;

18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);

19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;

20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;

21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;

22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;

23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers

24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;

25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district polices;

26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 9 program.

B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

C. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.

D. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.

E. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

F. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).

G. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status

for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

H. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.

I. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).

J. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.

K. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.

L. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.

M. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s)

since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

N. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.

O. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

P. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Q. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.

R. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after November 18, 2019, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may take up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in a receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon January 1, 2020, If less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the operating budget for the spring term and in subsequent grant years, if applicable,

IV. COMPENSATION AND FUNDING

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

- $138,976.00 for providing the Center in accordance with Section III at Albright Middle School

The ISD must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will

pay the ISD within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The ISD waives any statutory right to interest the ISD may have under Chapter 2251 of the Texas Government Code. The ISD may be eligible for a prorated amount, in HCDE's sole discretion, if the ISD is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the ISD where the Center programs are provided; and the number of students and adults served in the ISD by the Center programs; fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of total grant award. The ISD agrees that if any time after January 31, 2020, the HCDE CASE for Kids Director determines that the ISD does not have realistic action plan to expend at least 90% of the grant award amount, HCDE may take up to one-third of the budget (Exhibit B) that would have otherwise paid to the ISD and use those funds, in HCDE's discretion, to allocate allowable expenses to support the afterschool program, in accordance to the grant fiscal guidelines and procedures. HCDE will notify the ISD at least two weeks prior to re-allocation of funds from the ISD in support of the afterschool program.

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

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

V. RELATIONSHIP

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

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

VI. TERMINATION

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

VII. AUTHORIZATION

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

VIII. NOTICE

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

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

Attention: Mr. HD Chambers
Alief Independent School District
4250 Cook Rd.
Housotn, Texas 77072

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

IX. GOVERNING LAW

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

X. VENUE

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

XI. ENTIRE AGREEMENT

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

XII. AMENDMENT

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

XIII. ASSIGNMENT

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

XIV. 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.

XV. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVI. IMMUNITIES

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

Executed this _____ day of _____ the Year 2019.

By:

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

By:
_____
Mr. HD Chambers
Superintendent
Alief Independent School District

EXHIBIT B

Alief ISD/Albright MS	
CASE for Kids 21st Century/Texas ACE Cycle 9, Year 4 Budget	
Personnel -- 6100	
Site Director	$ 54,000
School Year Certified Teachers	$ 40,000
Summer Certified Teachers	$ 8,580
School Year Para-professionals	$ 10,400
Summer Para-professionals	$ 1,872
Payroll	**$ 114,852**
Fringe Benefits	$ 8,645
Total Payroll Costs 6100	**$ 123,497**
Professional & Contractual Services -- 6200	
Topic: Enrichment	$ 4,300
Total Professional & Contractual Services 6200	**$ 4,300**
Materials & Supplies -- 6300	
Site Coordinator Office Supplies	$ 555
Program Consumable Supplies	$ 4,424
Total Materials & Supplies 6300	**$ 4,979**
Other Operating Costs -- 6400	
Field Trip Transportation	$ 1,000
Field Trip Admission Cost	$ 1,500
Snacks for Family Engagement	$ 500
Site Coordinator Mileage ($.54 per mile)	$ 1,200
In-state Conference (OSTICON)	$ 2,000
Total Other Operating Costs 6400	**$ 6,200**
Total:	**$ 138,976**

EXHIBIT C

CENTER INFORMATION

Ctr #	9 Digit campus ID #	Name of Center/Host Site	Physical Address	City	Zip	Phone Number	# of Feeder Schools	Grade Levels Served (PK to 12)	# Students Served	# Adults Served
C3	101903045	Albright Middle School	6315 Winkleman Road	Houston	77083	281-983-8411	1	7-8	82	40

Part 3: Center Operations Chart (one per Center)

Center 3 Name: Albright Middle School

Program Operations	**Fall Term**	**Spring Term**	**Summer Term**	**Total**
Start Date (MM/DD/YY):	08/26/2019	12/09/2019	06/01/2020	
End Date (MM/DD/YY):	12/06/2019	05/22/2020	07/09/2020	
Total number of weeks (offering minimum # of weekly program hours)	14	21	6	41

Program Schedule/Hours

Day of the Week	**Fall Term**				**Spring Term**				**Summer Term**			
	AM Start	**AM End**	**PM Start**	**PM End**	**AM Start**	**AM End**	**PM Start**	**PM End**	**AM Start**	**AM End**	**PM Start**	**PM End**
Sunday												
Monday			4:00	6:15			4:00	6:15	9:00			3:30
Tuesday			4:00	6:15			4:00	6:15	9:00			3:30
Wednesday			2:45	6:15			2:45	6:15	9:00			3:30
Thursday			4:00	6:15			4:00	6:15	9:00			3:30
Friday			4:00	6:15			4:00	6:15				
Saturday												
Total Hours Per Week	12.5				12.5				26			
Number of Saturdays Per Month:												

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

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

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

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

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

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

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

B. **Contingency:** The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.

C. **Subrecipient's Application:** Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.

D. **Requirements, Terms, Conditions, and Assurances:** Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.

E. **Signature Authority; Final Expression; Superseding Document:** The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.

F. **State of Texas Laws:** In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.

G. **Monitoring:** Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines.

TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.

H. **Specific Conditions:** If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the

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

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

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

I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)

J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)

K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non- compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)

L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.

M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.

N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.

O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains

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

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

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

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

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

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

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

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

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

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

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

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

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

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

W. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.

X. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.

Y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.

Z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the

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

AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.

BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)

CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.

DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

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

EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:

1. **Americans With Disabilities Act,** Public Law (P.L.) 101-336, 42 United States Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.
2. **Title VI of the Civil Rights Act of 1964,** as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
4. **Section 504 of the Rehabilitation Act of 1973,** as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
5. **Age Discrimination Act of 1975,** as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
6. **Family Educational Rights and Privacy Act (FERPA) of 1975,** as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution (20 USC 1232g).
7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 **(prohibition against the use of federal Grant funds to influence legislation pending before Congress).**
8. **Pro-Children Act of 2001,** which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten,

elementary, or secondary education or library services to children (P.L. 107-110, section 4303[a]). In addition, no person shall permit smoking within any indoor facility (or portion of such a facility) owned or leased or contracted and utilized for the provision of regular or routine health care or day care or early childhood development (Head Start) services (P.L. 107-110, Section 4303[b][1]). Any failure to comply with a prohibition in this Act shall be considered to be a violation of this Act and any person subject to such prohibition who commits such violation may be liable to the United States for a civil penalty, as determined by the Secretary of Education (P.L. 107-110, section4303[e][1]).

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

FF. **Federal Regulations Applicable to All Federal Programs**:

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

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

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

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

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

6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));
7. **Construction:** That in the case of any project involving construction-

   (A) the project is not inconsistent with overall State plans for the construction of school facilities, and

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

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

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

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

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

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

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

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

MM. **Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.

NN. **Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.

OO. **Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

PP. The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

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

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2019, and no later than September 3, 2019.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
    - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
    - A minimum of four days per week for the fall and spring terms
    - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
    - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2020, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2020, and the first student attendance day for the 2020 - 2021 school year.
    - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

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

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

- how the program is designed to address documented needs of the community;
- the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
- using volunteers in activities carried out through the learning center; and
- how the community learning center will continue after funding ends.

- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
- The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
- The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
- The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
- Applicant provides assurance to adhere to all Performance Measures, as noted in the 2019-2020 Texas 21st Century Community Learning Centers, Cycle 9, Year 4, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

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

A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.

B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.

C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.

D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.

E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.

F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.

G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.

H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.

I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.

J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114- 95, Section 8561[h][1]).

K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).

L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.

M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).

N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

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

O. **Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).

P. **General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).

Q. **Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).

R. **Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).

S. **Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).

T. Assurances related to the **education of homeless children and youth:**

1. The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
2. The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.

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

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

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

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

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

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

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

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

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

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

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

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

Revised 05/2017

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

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Humble** Independent School District ("ISD") for the purpose of providing 21st Century Community Learning Centers/Texas ACE **Cycle 9 Year 4** ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

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

A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.

1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs

2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.

3. By the end of the project period, increase improvement of participating students' social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.

4. Increase participation in the number, variety, and quality of afterschool activities in the ISD.

5. Parents of participating students will demonstrate increased involvement in their child's education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.

B. The ISD will offer a range of high-quality educational, developmental, and recreational service at each specified site ("Center").

1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality

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

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.

3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.

4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.

5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.

6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2 week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2019 and ending July 31, 2020. Subject to the receipt of sufficient funds from the Texas Education Agency for 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

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

2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;

3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;

4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;

5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;

6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;

7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;

8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.

9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;

10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;

11. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors and Youth Council; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;

12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

13. Ensure students meet **at least two** of the following recruitment requirements for student:
    a. Are considered at-risk and economically disadvantaged students
    b. Failed one or more classes at the end of the previous school year
    c. Did not perform at the recommended level on the STAAR test (if applicable)

d. Were retained in prior grade levels
e. Recommended by teachers and/or counselors with documented behavioral referrals;

14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;

15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;

16. Appoint a full-time site coordinator to serve as the main contact at each Center;

17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;

18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);

19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;

20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;

21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;

22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;

23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers

24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;

25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district polices;

26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 9 program.

B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

C. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.

D. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.

E. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

F. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).

G. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status

for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

H. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.

I. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).

J. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.

K. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.

L. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.

M. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s)

since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

N. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.

O. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

P. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Q. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.

R. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after November 18, 2019, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may take up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in a receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon January 1, 2020, If less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the operating budget for the spring term and in subsequent grant years, if applicable,

IV. COMPENSATION AND FUNDING

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

- $138976.00 for providing the Center in accordance with Section III at Sterling Middle School

The ISD must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will

pay the ISD within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The ISD waives any statutory right to interest the ISD may have under Chapter 2251 of the Texas Government Code. The ISD may be eligible for a prorated amount, in HCDE's sole discretion, if the ISD is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the ISD where the Center programs are provided; and the number of students and adults served in the ISD by the Center programs; fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of total grant award. The ISD agrees that if any time after January 31, 2020, the HCDE CASE for Kids Director determines that the ISD does not have realistic action plan to expend at least 90% of the grant award amount, HCDE may take up to one-third of the budget (Exhibit B) that would have otherwise paid to the ISD and use those funds, in HCDE's discretion, to allocate allowable expenses to support the afterschool program, in accordance to the grant fiscal guidelines and procedures. HCDE will notify the ISD at least two weeks prior to re-allocation of funds from the ISD in support of the afterschool program.

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

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

V. RELATIONSHIP

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

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

VI. TERMINATION

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

VII. AUTHORIZATION

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

VIII. NOTICE

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

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

Attention: Dr. Elizabeth Fagen
Humble Independent School District
20200 Eastway Village Dr.
Humble, Texas 77338

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

IX. GOVERNING LAW

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

X. VENUE

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

XI. ENTIRE AGREEMENT

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

XII. AMENDMENT

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

XIII. ASSIGNMENT

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

XIV. 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.

XV. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVI. IMMUNITIES

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

Executed this _____ day of _____ the Year 2019.

By:

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

By:

_____
Dr. Elizabeth Fagen
Superintendent
Humble Independent School District

EXHIBIT B

Humble ISD/Sterling MS	
CASE for Kids 21st Century/Texas ACE Cycle 9, Year 4 Budget	
Personnel -- 6100	
Site Director	$ 53,800
School Year Certified Teachers	$ 14,300
Summer Certified Teachers	$ 12,288
School Year Para-professionals	$ 6,120
Payroll	**$ 86,508**
Fringe Benefits	$ 14,149
Total Payroll Costs 6100	**$ 100,657**
Professional & Contractual Services -- 6200	
Topic: Professional Development	$ 150
Topic: College & Career Readiness	$ 100
Topic: Enrichment	$ 28,149
Topic: Family & Parental Engagement	$ 670
Total Professional & Contractual Services 6200	**$ 29,069**
Materials & Supplies -- 6300	
Site Coordinator Office Supplies	$ 200
Program Consumable Supplies	$ 4,000
Total Materials & Supplies 6300	**$ 4,200**
Other Operating Costs -- 6400	
Field Trip Transportation	$ 1,100
Summer Program Transportation	$ 1,650
Snacks for Family Engagement	$ 400
Site Coordinator Mileage ($.54 per mile)	$ 300
In-state Conference (OSTICON)	$ 1,600
Total Other Operating Costs 6400	**$ 5,050**
Total:	**$ 138,976**

EXHIBIT C

CENTER INFORMATION

Ctr #	9 Digit campus ID #	Name of Center/Host Site	Physical Address	City	Zip	Phone Number	# of Feeder Schools	Grade Levels Served (PK to 12)	# Students Served	# Adults Served
C6	101913047	Ross Sterling Middle School	1131 Wilson Road	Humble	77338	281-641-6015	1	6-8	82	40

Part 3: Center Operations Chart (one per Center)

Center 6 Name: Ross Sterling Middle School

Program Operations	**Fall Term**	**Spring Term**	**Summer Term**	**Total**
Start Date (MM/DD/YY):	08/19/19	12/09/19	06/08/2020	
End Date (MM/DD/YY):	12/06/19	5/21/2020	07/16/2020	
Total number of weeks (offering minimum # of weekly program hours)	16	18	6	40

Program Schedule/Hours

Day of the Week	**Fall Term**				**Spring Term**				**Summer Term**			
	AM Start	**AM End**	**PM Start**	**PM End**	**AM Start**	**AM End**	**PM Start**	**PM End**	**AM Start**	**AM End**	**PM Start**	**PM End**
Sunday												
Monday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00		12:00	
Tuesday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00		12:00	
Wednesday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00		12:00	
Thursday	7:00	8:00	4:15	6:15	7:00	8:00	4:15	6:15	8:00		12:00	
Friday												
Saturday												
Total Hours Per Week	12				12				16			
Number of Saturdays Per Month:												

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

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

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

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

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

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

B. **Contingency:** The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.

C. **Subrecipient's Application:** Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.

D. **Requirements, Terms, Conditions, and Assurances:** Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.

E. **Signature Authority; Final Expression; Superseding Document:** The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.

F. **State of Texas Laws:** In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.

G. **Monitoring:** Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines.

TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.

H. **Specific Conditions:** If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the

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

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

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

I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)

J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)

K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non- compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)

L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.

M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.

N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.

O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains

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

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

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

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

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

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

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

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

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

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

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

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

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

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

W. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.

X. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.

Y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.

Z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the

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

AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.

BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)

CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.

DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

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

EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:

1. **Americans With Disabilities Act,** Public Law (P.L.) 101-336, 42 United States Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.
2. **Title VI of the Civil Rights Act of 1964,** as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
4. **Section 504 of the Rehabilitation Act of 1973,** as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
5. **Age Discrimination Act of 1975,** as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
6. **Family Educational Rights and Privacy Act (FERPA) of 1975,** as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution (20 USC 1232g).
7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 **(prohibition against the use of federal Grant funds to influence legislation pending before Congress).**
8. **Pro-Children Act of 2001,** which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten,

elementary, or secondary education or library services to children (P.L. 107-110, section 4303[a]). In addition, no person shall permit smoking within any indoor facility (or portion of such a facility) owned or leased or contracted and utilized for the provision of regular or routine health care or day care or early childhood development (Head Start) services (P.L. 107-110, Section 4303[b][1]). Any failure to comply with a prohibition in this Act shall be considered to be a violation of this Act and any person subject to such prohibition who commits such violation may be liable to the United States for a civil penalty, as determined by the Secretary of Education (P.L. 107-110, section4303[e][1]).

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

FF. **Federal Regulations Applicable to All Federal Programs:**

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

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

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

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

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

6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));
7. **Construction:** That in the case of any project involving construction -

   (A) the project is not inconsistent with overall State plans for the construction of school facilities, and

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

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

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

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

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

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

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

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

MM. **Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.

NN. **Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.

OO. **Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

PP. The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

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

Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2019, and no later than September 3, 2019.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
    - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
    - A minimum of four days per week for the fall and spring terms
    - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
    - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2020, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2020, and the first student attendance day for the 2020 - 2021 school year.
    - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

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

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

  - how the program is designed to address documented needs of the community;
  - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
  - using volunteers in activities carried out through the learning center; and
  - how the community learning center will continue after funding ends.

- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
- The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
- The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
- The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
- Applicant provides assurance to adhere to all Performance Measures, as noted in the 2019-2020 Texas 21st Century Community Learning Centers, Cycle 9, Year 4, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

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

A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.

B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.

C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.

D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.

E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.

F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.

G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.

H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.

I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.

J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114- 95, Section 8561[h][1]).

K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).

L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.

M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).

N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

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

O. **Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).

P. **General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).

Q. **Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).

R. **Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).

S. **Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).

T. Assurances related to the **education of homeless children and youth:**

1. The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
2. The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.

3. The LEA assures that it will review and undertake steps to revise any laws, regulations, practices, or policies that may act as a barrier to the enrollment, attendance, or success in school of homeless children and youth.

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

5. The LEA assures that homeless children and youth have access to the education and other services that they need in order to meet the same challenging state student academic achievement standards to which all students are held.

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

1. *Charter School:* **An open-enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school** as provided in P.L. 114-95, Section 4310(2). The term *charter school* means a school that:

   a. Is created by a developer as a public school, or is adapted by a developer from an existing public school, and is **operated under public supervision and control**

   b. Operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency (i.e., the State Board of Education [SBOE])

   c. Provides a program of elementary or secondary education, or both

   d. Is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious instruction

   e. Does not charge tuition

   f. Complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act

   g. Is a school to which parents choose to send their children, and that

      i. admits students on the basis of a lottery, if more students apply for admission than can be accommodated

      ii. in the case of a school that has an affiliated charter school (such as a school that is part of the same network of schools), automatically enrolls students who are enrolled in the immediate prior grade level of the affiliated charter school and, for any additional student openings or student openings created through regular attrition in student enrollment in the affiliated charter school and the enrolling school, admits students on the basis of a lottery as described in clause (i)

   h. **Agrees to comply with the same federal and state audit requirements** as other elementary schools and secondary schools in the state, unless such requirements are specifically waived for the purpose of this program

   i. Meets all applicable federal, state, and local **health and safety requirements**

   j. Operates in accordance with state law

   k. Has a written performance contract with the authorized public chartering agency in the state (i.e., SBOE) that includes a description of how student performance will be measured pursuant to state assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE

2. *Community-Based Organization:* A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community

3. *Highly Qualified:* This only applies to paraprofessionals.

4. *Parental Involvement:* The participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:
   a. That parents play an integral role in assisting their child's learning
   b. That parents are encouraged to be actively involved in their child's education at school

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

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

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

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

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

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

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

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

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

Revised 05/2017

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

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

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **Sheldon** Independent School District ("ISD") for the purpose of providing 21st Century Community Learning Centers/Texas ACE **Cycle 9 Year 4** ("afterschool program") at select site(s) within the ISD.

I. PURPOSE

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

A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.

1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs

2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.

3. By the end of the project period, increase improvement of participating students' social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.

4. Increase participation in the number, variety, and quality of afterschool activities in the ISD.

5. Parents of participating students will demonstrate increased involvement in their child's education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.

B. The ISD will offer a range of high-quality educational, developmental, and recreational service at each specified site ("Center").

1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality

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

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.

3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.

4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.

5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.

6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2 week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2019 and ending July 31, 2020. Subject to the receipt of sufficient funds from the Texas Education Agency for 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

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

2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;

3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;

4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;

5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;

6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;

7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;

8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.

9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;

10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;

11. Assist with coordinating and implementing all youth leadership activities and initiatives associated with Youth Ambassadors and Youth Council; including students attending local, regional or national conferences that would benefit youth leadership and the Texas ACE program;

12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

13. Ensure students meet **at least two** of the following recruitment requirements for student:
    a. Are considered at-risk and economically disadvantaged students
    b. Failed one or more classes at the end of the previous school year
    c. Did not perform at the recommended level on the STAAR test (if applicable)

d. Were retained in prior grade levels
e. Recommended by teachers and/or counselors with documented behavioral referrals;

14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;

15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community-based organizations, and businesses;

16. Appoint a full-time site coordinator to serve as the main contact at each Center;

17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;

18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);

19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;

20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;

21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;

22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;

23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers

24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;

25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district polices;

26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 9 program.

B. The ISD agrees to provide after-school programs to students and parents in accordance with its site description(s). The ISD agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The ISD will provide the after-school program at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

C. The ISD further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The ISD certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The ISD further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.

D. The ISD agrees not to make any expenditure in excess of the budget submitted with the ISD's site description.

E. For each Center, the ISD agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The ISD will provide the Center(s) at the school sites specified in Exhibit C. The ISD agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

F. The ISD agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).

G. The ISD agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The ISD agrees to provide these records and other information as required by HCDE. The ISD agrees to retain all required records for three years after HCDE makes final payments to ISDs and all other pending matters are closed. The ISD will submit to HCDE verification of employment status

for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

H. The ISD shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the ISD receives payments from HCDE under this Contract.

I. The ISD acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).

J. The ISD agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The ISD further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.

K. The ISD agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the ISD's progress in meeting the performance objectives established by the Texas Education Agency for the 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The ISD agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.

L. The ISD agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.

M. The ISD may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the ISD will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s)

since the beginning of the year. The ISD will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

N. The ISD agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.

O. ISD agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

P. The ISD further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Q. The ISD agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.

R. The ISD agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The ISD further agrees that if any time after November 18, 2019, the HCDE CASE for Kids Director determines that there is less than 60% of the agreed upon students and/or parents in the afterschool program (the numbers on Exhibit C), HCDE may take up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the ISD and use those funds, in HCDE's discretion, to try to increase student and/or parent participation. The ISD agrees and understands that this will result in a receipt by the ISD of up to one-third less funds than the ISD would have received under the Contract as specified in Exhibit B. Upon January 1, 2020, If less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the operating budget for the spring term and in subsequent grant years, if applicable,

IV. COMPENSATION AND FUNDING

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

- $138976.00 for providing the Center in accordance with Section III at Null Middle School

The ISD must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will

pay the ISD within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The ISD waives any statutory right to interest the ISD may have under Chapter 2251 of the Texas Government Code. The ISD may be eligible for a prorated amount, in HCDE's sole discretion, if the ISD is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the ISD where the Center programs are provided; and the number of students and adults served in the ISD by the Center programs; fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of total grant award. The ISD agrees that if any time after January 31, 2020, the HCDE CASE for Kids Director determines that the ISD does not have realistic action plan to expend at least 90% of the grant award amount, HCDE may take up to one-third of the budget (Exhibit B) that would have otherwise paid to the ISD and use those funds, in HCDE's discretion, to allocate allowable expenses to support the afterschool program, in accordance to the grant fiscal guidelines and procedures. HCDE will notify the ISD at least two weeks prior to re-allocation of funds from the ISD in support of the afterschool program.

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

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

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

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

V. RELATIONSHIP

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

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

VI. TERMINATION

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

VII. AUTHORIZATION

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

VIII. NOTICE

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

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

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

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

IX. GOVERNING LAW

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

X. VENUE

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

XI. ENTIRE AGREEMENT

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

XII. AMENDMENT

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

XIII. ASSIGNMENT

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

XIV. 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.

XV. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVI. IMMUNITIES

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

Executed this _____ day of _____ the Year 2019.

By:

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

By:

_____
Mr. King R. Davis
Superintendent
Sheldon Independent School District

EXHIBIT C

Sheldon ISD/Null MS CASE for Kids 21st Century/Texas ACE Cycle 9, Year 4 Budget	
Personnel -- 6100	
Site Director	$ 54,000
School Year Certified Teachers	$ 7,680
Summer Certified Teachers	$ 2,880
Program Staff	$ 38,400
Summer Program Staff	$ 2,880
Payroll	**$ 105,840**
Fringe Benefits	$ 8,467
Total Payroll Costs 6100	**$ 114,307**
Professional & Contractual Services -- 6200	
Topic: Professional Development	$ 1,000
Topic: Academic Assistance	$ 500
Topic: College & Career Readiness	$ 1,250
Topic: Enrichment	$ 3,000
Topic: Family & Parental Engagement	$ 400
Topic: STEM Program	$ 1,263
Total Professional & Contractual Services 6200	**$ 7,413**
Materials & Supplies -- 6300	
Site Coordinator Printer	$ 500
Site Coordinator Office Supplies	$ 1,530
Family Engagement Supplies	$ 1,000
Entrepreneurship Materials	$ 1,400
Program STEM Supplies	$ 800
Program Consumable Supplies	$ 2,300
Literacy Materials	$ 1,500
Total Materials & Supplies 6300	**$ 9,030**
Other Operating Costs -- 6400	
Fieldtrip Transportation	$ 1,800
Fieldtrip Admission	$ 1,000
Snacks for Family Engagement	$ 376
Site Coordinator Mileage ($.54 per mile)	$ 750
In-state Conference (OSTICON)	$ 1,800
Out-of-state Conference	$ 2,500
Total Other Operating Costs 6400	**$ 8,226**
Total:	**$ 138,976**

EXHIBIT C

CENTER INFORMATION

Ctr #	9 Digit campus ID #	Name of Center/Host Site	Physical Address	City	Zip	Phone Number	# of Feeder Schools	Grade Levels Served (PK to 12)	# Students Served	# Adults Served
C8	101924043	Michael R. Null Middle School	12117 Garrett Road	Houston	77044	281-436-2800	1	6-8	82	40

Part 3: Center Operations Chart (one per Center)

Center 8 Name: Michael R. Null Middle School

Program Operations	**Fall Term**	**Spring Term**	**Summer Term**	**Total**
Start Date (MM/DD/YY):	09/03/19	12/09/19	06/08/2020	
End Date (MM/DD/YY):	12/06/19	05/29/20	07/02/2020	
Total number of weeks (offering minimum # of weekly program hours)	15	17	4	36

Program Schedule/Hours

Day of the Week	**Fall Term**				**Spring Term**				**Summer Term**			
	AM Start	**AM End**	**PM Start**	**PM End**	**AM Start**	**AM End**	**PM Start**	**PM End**	**AM Start**	**AM End**	**PM Start**	**PM End**
Sunday												
Monday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	8:00			12:00
Tuesday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	8:00			12:00
Wednesday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	8:00			12:00
Thursday	7:15	8:15	4:15	6:15	7:15	8:15	4:15	6:15	8:00			12:00
Friday												
Saturday												
Total Hours Per Week	12				12				16			
Number of Saturdays Per Month:												

*Null Middle School will offer a transition program in August of Year 5 tentatively starting August 3 – August 14, 2020, pending final district calendar.

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

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

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

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

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

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

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

B. **Contingency:** The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.

C. **Subrecipient's Application:** Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.

D. **Requirements, Terms, Conditions, and Assurances:** Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.

E. **Signature Authority; Final Expression; Superseding Document:** The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.

F. **State of Texas Laws:** In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.

G. **Monitoring:** Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines.

TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.

H. **Specific Conditions:** If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the

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

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

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

I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)

J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)

K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non- compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)

L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.

M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.

N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.

O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains

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

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

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

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

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

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

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

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

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

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

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

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

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

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

W. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.

X. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.

Y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.

Z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the

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

AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.

BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)

CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.

DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

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

EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:

1. **Americans With Disabilities Act,** Public Law (P.L.) 101-336, 42 United States Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.
2. **Title VI of the Civil Rights Act of 1964,** as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
4. **Section 504 of the Rehabilitation Act of 1973,** as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
5. **Age Discrimination Act of 1975,** as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
6. **Family Educational Rights and Privacy Act (FERPA) of 1975,** as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution(20 USC 1232g).
7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 **(prohibition against the use of federal Grant funds to influence legislation pending before Congress).**
8. **Pro-Children Act of 2001,** which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten,

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

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

FF. **Federal Regulations Applicable to All Federal Programs:**

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

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

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

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

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

6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));

7. **Construction:** That in the case of any project involving construction-

(A) the project is not inconsistent with overall State plans for the construction of school facilities, and

(B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under section 794 of title 29 in order to ensure that facilities constructed with the use of Federal funds are accessible to and usable by individuals with disabilities (20 USC 1232 (e));

8. **Sharing Information:** That the local educational Agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects (20 USC 1232(e)); and

9. **Direct Financial Benefit:** That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization (20 USC 1232(e)).

10. **Prohibition of Funds for Busing:** No funds appropriated for the purpose of carrying out any applicable program may be used for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to overcome racial imbalance in any school or school system, or for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to carry out a plan of racial desegregation of any school or school system, except for funds appropriated pursuant to title VIII of the Elementary and Secondary Education Act of 1965 [20 U.S.C. 7701 et seq.], but not including any portion of such funds as are attributable to children counted under section 8003(d) of such Act [20 U.S.C. 7703(d)] or residing on property described in section 8013(10) of such Act [20 U.S.C. 7713(10)] (20 USC 1228).

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

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

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

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

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

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

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

MM. **Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.

NN. **Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.

OO. **Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

PP. The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

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

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with No Child Left Behind Act Provisions and Assurances requirements.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2019, and no later than September 3, 2019.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
    - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
    - A minimum of four days per week for the fall and spring terms
    - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.
    - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2020, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2020, and the first student attendance day for the 2020 - 2021 school year.
    - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

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

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

  - how the program is designed to address documented needs of the community;
  - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
  - using volunteers in activities carried out through the learning center; and
  - how the community learning center will continue after funding ends.

- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
- The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
- The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
- The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
- Applicant provides assurance to adhere to all Performance Measures, as noted in the 2019-2020 Texas 21st Century Community Learning Centers, Cycle 9, Year 4, Program Guidelines, and shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

Texas Education Agency
General Provisions and Assurances
EXHIBIT D

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

A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.

B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.

C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.

D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.

E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.

F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.

G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.

H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.

I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.

J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114- 95, Section 8561[h][1]).

K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).

L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.

M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).

N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

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

O. **Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).

P. **General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).

Q. **Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).

R. **Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).

S. **Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).

T. Assurances related to the **education of homeless children and youth:**

1. The LEA assures that each child of a homeless individual and each homeless youth shall have equal access to the same free, appropriate public education, including a public preschool education, as provided to other children and youth.
2. The LEA assures that homeless children and youth are afforded the same free, appropriate public education as provided to other children and youth.

3. The LEA assures that it will review and undertake steps to revise any laws, regulations, practices, or policies that may act as a barrier to the enrollment, attendance, or success in school of homeless children and youth.

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

5. The LEA assures that homeless children and youth have access to the education and other services that they need in order to meet the same challenging state student academic achievement standards to which all students are held.

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

1. *Charter School:* **An open-enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school** as provided in P.L. 114-95, Section 4310(2). The term *charter school* means a school that:

   a. Is created by a developer as a public school, or is adapted by a developer from an existing public school, and is **operated under public supervision and control**

   b. Operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency (i.e., the State Board of Education [SBOE])

   c. Provides a program of elementary or secondary education, or both

   d. Is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious instruction

   e. **Does not charge tuition**

   f. **Complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act**

   g. Is a school to which parents choose to send their children, and that

      i. admits students on the basis of a lottery, if more students apply for admission than can be accommodated

      ii. **in the case of a school that has an affiliated charter school (such as a school that is part of the same network of schools), automatically enrolls students who are enrolled in the immediate prior grade level of the affiliated charter school and, for any additional student openings or student openings created through regular attrition in student enrollment in the affiliated charter school and the enrolling school, admits students on the basis of a lottery as described in clause (i)**

   h. **Agrees to comply with the same federal and state audit requirements** as other elementary schools and secondary schools in the state, unless such requirements are specifically waived for the purpose of this program

   i. **Meets all applicable** federal, state, and local **health and safety requirements**

   j. Operates in accordance with state law

   k. Has a written performance contract with the authorized public chartering agency in the state (i.e., SBOE) that includes a description of how student performance will be measured pursuant to state assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE

2. *Community-Based Organization:* A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community

3. *Highly Qualified:* This only applies to paraprofessionals.

4. *Parental Involvement:* The participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:

   a. That parents play an integral role in assisting their child's learning

   b. That parents are encouraged to be actively involved in their child's education at school

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

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

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

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

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

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

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

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

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

Revised 05/2017

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

Regular Board Meeting			**6.G.2.**
Meeting Date:	October 16, 2019		
Title:	CASE for Kids Cycle 10, Year 2 Interlocal Agreement for FY 2020		
Submitted For:	Lisa Caruthers, Case for Kids	**Submitted By:**	Kimberlee Flowers
Recommended Action:	Approve	**HCDE Goal(s):**	3. Advocate for learners through innovation
Additional Resource Personnel:	Danielle Bartz, Dr. Lisa Caruthers, Dr. Jesus Amezcua, Bill Monroe, Kendra Jackson	**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Interlocal (expenditure) contract for FY 2020 CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 2, in the aggregate amount of $122,000 with the following entity: AAMA (Association for the Advancement of Mexican Americans) in the amount of $122,000 (85 students served).

Subject:

CASE for Kids 21st Century Community Learning Center(s) Cycle 10, Year 2 grant for FY 2020 Interlocal with AAMA (Association for the Advancement of Mexican Americans.

Rationale:

The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center(s) comprehensive afterschool programs in the following school districts: Southwest Schools. The Interlocal provided has been amended to reflect the full award amount listed in the Cycle 10 Year 1 grant application. The amount listed in the original Interlocal was less than the full award amount.

The purpose of this grant is to provide a Texas Education Agency 21st Century Community Learning Center(s) comprehensive afterschool program in the following school districts:

District	School	Amount	# Students Served
AAMA	George Sanchez	$122,000	85

Fiscal Impact

Attachments

AAMA

Form Review

Inbox	Reviewed By	Date
CASE	Lisa Caruthers	09/23/2019 05:13 PM
Purchasing Alternate	Kendra Jackson	09/27/2019 03:30 PM

INTERLOCAL CONTRACT
BETWEEN
HARRIS COUNTY DEPARTMENT OF EDUCATION
AND
AAMA CHARTER

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, this Interlocal Contract ("Contract") is entered into by and between Harris County Department of Education ("HCDE") and **AAMA** ("CHARTER") for the purpose of providing 21st Century Community Learning Centers/Texas ACE **Cycle 10 Year 2** ("afterschool program") at select site(s) within the CHARTER.

I. PURPOSE

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

A. Participants will demonstrate educational and social benefits and exhibit positive behavioral changes.

1. By the first and subsequent years of the project, increase the number of students that participate in after-school programs

2. By the end of the project period, increase the overall academic performance of participating students in core skills, including reading, writing, mathematics, science and social studies as measured by formal and informal assessments of skills and abilities.

3. By the end of the project period, increase improvement of participating students' social and conflict resolution skills, as demonstrated by decreased disciplinary referrals in-school and out-of-school suspensions, and increased attendance at the participating schools.

4. Increase participation in the number, variety, and quality of afterschool activities in the CHARTER.

5. Parents of participating students will demonstrate increased involvement in their child's education as measured by the participation in program family activities, volunteerism at the school, and participation in a Texas ACE Advisory Council.

B. The CHARTER will offer a range of high-quality educational, developmental, and recreational service at each specified site ("Center").

1. Core educational services. The Center will offer homework help and academic clubs through Learning Labs to increase academic performance, high quality

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

2. Enrichment and support activities. The Center will integrate social and emotional Learning (SEL) concepts and strategies in enrichment and support activities such as nutrition and health, art, music, technology, and recreation.

3. College and career readiness activities. The Center will provide college and career exploration and youth leadership opportunities such as Kids' Days career fairs, guest speakers from various fields, and workshops related to House Bill 5 secondary tracks and college application process.

4. Community involvement. The Center will establish and maintain partnerships within the community that continue to increase levels of community collaboration in planning, implementation, and sustaining programs.

5. Services to parents and other adult community members. The Center will offer services to parents and other adult community members and work with the CASE for Kids Family Engagement Specialist to implement required parent involvement programming.

6. Extended hours. Each Center will offer services at least 12 hours a week, for a minimum of 4 days per week. For the summer program each Center will offer services for a minimum of four hours per day, four days per week, for a minimum of six weeks. Summer program must be offered for at least 6 consecutive or for 4 consecutive weeks with the option of providing a 2 week transition camp in August.

II. TERM

This Contract shall be for the period beginning August 1, 2019, and ending July 31, 2020. Subject to the receipt of sufficient funds from the Texas Education Agency for 21st Century Community Learning Centers by HCDE and HCDE's written approval, this Contract may be renewed for additional year(s).

III. PROGRAM DESCRIPTION AND REQUIREMENTS

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

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

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

2. Serve as liaison between school staff, community members, and organizations in aligning Center programs with curriculum goals;

3. Organize a record keeping system to monitor Center goals, objectives, budgeting expenditures, and inventory;

4. Participate in ongoing evaluation and modification of the Centers which will measure the achievement of the performance objectives, including, but not limited to, student, parent and teacher surveys, as well as a mandatory campus administration walk-through of programming once per term documented by the completion of the CASE for Kids' Principal assessment tool;

5. Participate in formal and informal site visits throughout the program year to assess program quality and grant compliance;

6. Ensure the targeted total number of individual students participating in the program will attend no less than **45** days of the total scheduled Texas ACE activities;

7. Increase college and career readiness through the participation in Kids' Day events or fieldtrips sponsored by HCDE and CASE for Kids;

8. Match grant funds to extend tutoring availability while providing additional teachers to serve students most in need.

9. Coordinate enrichment activities such as off-site learning experiences, speakers, and educational presentations;

10. Integrate social and emotional learning practices in enrichment activities to improve behavioral outcomes; while offering a diverse menu of enrichment activities taught by teachers and or service providers;

11. Assist with supporting all mental and emotional health activities and initiatives associated with the coordination of Wrap Around Services during afterschool hours including, but not limited to, conversations and collaboration with school counselors, CIS or social workers, and parent support services.

12. Confer with prospective students and parents to promote family involvement in student learning during monthly parental activities and allow access to parents on campus to the CASE for Kids' Family Engagement Specialist who is charged with implementing parent involvement programming;

13. Ensure students meet **at least two** of the following recruitment requirements for student:
    a. Are considered at-risk and economically disadvantaged students
    b. Failed one or more classes at the end of the previous school year
    c. Did not perform at the recommended level on the STAAR test (if applicable)

d. Were retained in prior grade levels
e. Recommended by teachers and/or counselors with documented behavioral referrals;

14. Serve as primary liaison with the transportation department in matters relating to students involved in the Center programs;

15. Establish and maintain an advisory council that meets quarterly for each center comprised of parents, students, service providers, community based organizations, and businesses;

16. Appoint a full time site coordinator to serve as the main contact at each Center;

17. Maintain active participation in the monthly CASE for Kids' Learning Communities, annual training series and all other training required by the Texas Education Agency;

18. Assist the Principal(s) and Center Coordinators in the selection and utilization of Center service providers as set out in the site description(s);

19. Assist Center Coordinators in coordinating the Center programs with that of the regular school's instructional programs;

20. Operate 15 hours per week with a minimum of 12 hours per week for student program and 3 hours per week for professional development, staff meetings, planning time, and follow up communication with students, families, and school faculty to ensure that full coordination of students needs are being met;

21. Align program activities to school day curriculum and TEKS objectives using the most updated version of the Texas ACE Activity and Lesson Plan Worksheets provided in the Texas ACE Blueprint;

22. Seek business and community financial support and other outside sources for funding to sustain the project beyond the grant period;

23. Ensure compliance with grant term closeout procedures as outlined in the CASE for Kids Close-out Procedures Manual and Texas ACE Prime Blueprint operations manual; retain and maintain documentation of all equipment, materials and supplies purchased with grant funds; and financial documentation, including expenditure reports, invoices, general ledgers

24. Adhere to program cancellation make up day policies required by Texas Education Agency and CASE for Kids guidelines;

25. Maintain adherence to the Texas ACE Prime Blueprint guidelines set forth by the Texas Education Agency, CASE for Kids guidelines and district polices;

26. Provide a minimum of 5% of leveraging funds, including in-kind, to further support the Texas ACE Cycle 10 program.

B. The CHARTER agrees to provide after-school programs to students and parents in accordance with its site description(s). The CHARTER agrees to provide facilities and personnel necessary to operate the after-school program to students, parents, and community members as stated in its site description(s). The CHARTER will provide the after-school program at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each after-school program will adhere to those in the most recent grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

C. The CHARTER further agrees that it will comply with all terms and conditions of the Texas Education Agency grant awarded to HCDE under the 21st Century Community Learning Centers Program (Texas ACE), including the applicable parts of the Education Department General Administrative Regulations (EDGAR) that govern the award and administration of this grant. Those regulations include, but are not limited to, regulations pertaining to reporting, regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under this Contract, and regulations pertaining to copyrights and rights in data. The CHARTER certifies compliance with all provisions, laws, acts, regulations, rules, and ordinances in Exhibit A attached hereto and incorporated herein. The CHARTER further agrees to abide by all of the guidelines developed by HCDE in furtherance of this Contract.

D. The CHARTER agrees not to make any expenditure in excess of the budget submitted with the CHARTER's site description.

E. For each Center, the CHARTER agrees to provide Center programs, facilities, and personnel necessary to operate the Center to students, parents and community members in accordance with its site description. The CHARTER will provide the Center(s) at the school sites specified in Exhibit C. The CHARTER agrees that the services/activities for each Center will adhere to those in the grant proposal for the Texas ACE Program submitted by HCDE to the Texas Education Agency.

F. The CHARTER agrees to receive HCDE's approval at least four weeks prior to making changes to the Center's description(s), including changes to the number or types of services provided; names of contractors or collaborators delivering services; hours of the program(s); the number and ages of children and adults served; dates of holidays; name of the site coordinator; field trips; employee out-of-state travel or any other changes to the site description(s).

G. The CHARTER agrees to maintain necessary records and accounts in order to assure that payments received from HCDE have been expended for the Center(s). The CHARTER agrees to provide these records and other information as required by HCDE. The CHARTER agrees to retain all required records for three years after HCDE makes final payments to CHARTERs and all other pending matters are closed. The CHARTER will submit to HCDE

verification of employment status for employees, receipts and invoices for supplies, and copies of contracts for contracted services purchased.

H. The CHARTER shall furnish operating reports to designated HCDE representatives on a monthly basis. Such reports may include, but not be limited to: activity and enrollment reports; financial reports; eligibility documents; complaints made by students, parents, employees, and other persons; and investigative reports of any kind involving the Center(s), Center programs, or its participants. Any reports or evaluations incidental to this Contract shall be performed only with the prior approval of HCDE. No reports or evaluations shall be released to third parties without the prior written approval of HCDE, unless release is required under the Public Information Act. This reporting will form a part of the regular monthly reporting documentation to HCDE and continue for as long as the CHARTER receives payments from HCDE under this Contract.

I. The CHARTER acknowledges and agrees that it is solely responsible for all costs, wages, expenses, and fees associated with or arising from the operation of the Center(s).

J. The CHARTER agrees to maintain documentation of all equipment, materials and supplies purchased with grant funds; update the CASE for Kids inventory form as need based on purchases received, used or based on conditional change (new, good, fair or poor). The CHARTER further agrees to The Education Department General Administrative Regulations (EDGAR) 80.32(e) and 80.33(b) that disposition be requested for all equipment and unused supplies acquired under a grant.

K. The CHARTER agrees to cooperate with the evaluation of the Center(s) by designating internal staff to work with the CASE for Kids' external evaluator to implement and monitor the evaluation process, including the CHARTER's progress in meeting the performance objectives established by the Texas Education Agency for the 21st Century Community Learning Centers, the effect of the Center(s) on participants, and the effectiveness of the Center(s) in meeting the performance objectives established by the Texas Education Agency. The CHARTER agrees to provide such records as STAAR scores, TAKS scores, grades, Stanford Achievement scores, conduct scores, end of course scores and disciplinary reports for students in the Center programs to HCDE in accordance with the reporting due dates established by TEA.

L. The CHARTER agrees to allow HCDE, the Texas Education Agency, the State of Texas Comptroller, or any of their duly authorized representatives to any books, documents, papers, and records relating to the services provided under this Contract for the purpose of making audits, examinations, evaluations, excerpts, and transcriptions.

M. The CHARTER may use the payments from HCDE to create new program(s) or enhance existing program(s), but the payments from HCDE should not replace funding for an existing program(s). In the event that payments from HCDE will be used to expand already existing program(s), the CHARTER will provide HCDE with detailed documentation of the program(s) including a list of students and adults currently enrolled, attendance since the beginning of the school year (or past six months), and a schedule of activities offered by the program(s)

since the beginning of the year. The CHARTER will also report all sources of funding for the program(s) and the total cost of the program(s) to HCDE.

N. The CHARTER agrees to obtain and assess criminal history record information for each employee or volunteer used in the Center(s) and to use only those persons fit to work with students.

O. CHARTER agrees that it will comply with the assurances, certifications, and disclosures provided by Texas Education Agency, including the "General Provisions & Assurances," "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," "Lobbying Certification", "Disclosures of Lobbying Activities", "Every Student Succeeds Act (ESSA) Provisions and Assurances" and "Program-Specific Provisions & Assurances", which are attached hereto as Exhibit D and incorporated by reference into this Contract.

P. The CHARTER further agrees that it will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protections Agency regulations (40 CFR part 15), and mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Q. The CHARTER agrees that the certifications and agreements included in the HCDE Vendor Certification Forms, attached hereto as Exhibit A and incorporated by reference in the agreement for all purposes, is true and correct.

R. The CHARTER agrees to provide the after-school program to at least the number of students and parents indicated on Exhibit C attached to the Contract. The CHARTER further agrees that if any time after November 18, 2019, the HCDE CASE for Kids Director determines that there is less than **60%** of the agreed-upon students and/or parents in the afterschool program/Center (the numbers on Exhibit C), HCDE may withhold and reserve up to one-third of the budget (Exhibit B of the Contract) that it would have otherwise paid to the CHARTER and use those funds, in HCDE's sole discretion, to try to increase student and/or parent participation. The CHARTER agrees and understands that this will result in receipt by the CHARTER of up to one-third less funds than the CHARTER would have received under the Contract as specified in Exhibit B. Upon January 1, 2020, if less than 50% of the budget is not allocated for program expenditures, HCDE reserves the right to reduce the CHARTER's operating budget for the spring term and in subsequent grant years, as applicable.

IV. COMPENSATION AND FUNDING

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

- $122000.00 for providing the Center in accordance with Section III and this Contract at George I. Sanchez

The CHARTER must submit an itemized monthly statement detailing expenses with supporting documentation for the Center(s) in order to receive payment of these expenses. HCDE will pay the CHARTER within 60 days of receiving sufficient funds as described below. Only invoices for allowable expenses, per grant fiscal guidelines, incurred during the term of this Contract will be paid by HCDE. The CHARTER waives any statutory right to interest the CHARTER may have under Chapter 2251 of the Texas Government Code. The CHARTER may be eligible for a prorated amount, in HCDE's sole discretion, if the CHARTER is unable to maintain its Center(s) in accordance with the site description. Included in these requirements are: the number of Centers in the CHARTER where the Center programs are provided; the number of students and adults served in the CHARTER by the Center programs; and fulfillment of the total number of days of providing service. It is expected that the Center will expend a minimum of 90% of the total grant award outlined herein. The CHARTER agrees that if any time after January 31, 2020, the HCDE CASE for Kids Director determines that the CHARTER does not have a realistic action plan to expend at least 90% of the grant award amount, HCDE may withhold and reserve up to one-third of the budget (Exhibit B) that would have otherwise been paid to the CHARTER and use those funds, in HCDE's sole discretion, to allocate allowable expenses to support the afterschool program/Center, in accordance with the grant fiscal guidelines and procedures. HCDE will notify the CHARTER at least two weeks prior to re-allocation/withholding of funds from the CHARTER in support of the afterschool program/Center.

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

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

VI. PIGGYBACKING ON HCDE-PROCURED CONTRACTS

Pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F of the Texas Local Government Code, the District may, in its

discretion, enter into separate and independent contracts with CASE Afterschool and Summer Direct Service Providers, procured by HCDE in accordance with Section 44.031 of the Texas Education Code, that employ the same negotiated terms and conditions contained in an existing contract(s) between HCDE and the Direct Service Provider.

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

V. RELATIONSHIP

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

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

VI. TERMINATION

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

VII. AUTHORIZATION

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

VIII. NOTICE

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

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

Attention: Ms.Margaret Rodriguez
AAMA Charter
6001 Gulf Freeway, Building E
Houston, Texas 77023

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

IX. GOVERNING LAW

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

X. VENUE

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

XI. ENTIRE AGREEMENT

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

XII. AMENDMENT

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

XIII. ASSIGNMENT

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

XIV. 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.

XV. BENEFIT FOR SIGNATORY PARTIES ONLY

Neither this Contract, nor any term or provision hereof, nor any inclusion by reference, shall be construed as being for the benefit of any party not in signatory hereto.

XVI. IMMUNITIES

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

Executed this _____ day of _____ of the Year 2019.

By:

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

By:

_____
Ms. Margaret Rodriguez
Superintendent
AAMA Charter

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

XIV. SEVERABILITY

In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

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

Executed this _____ day of _____ of the Year 2019.

By:

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

By:

_____
Ms. Margaret Rodriguez
Superintendent
AAMA Charter

EXHIBIT C

AAMA/George Sanchez	
CASE for Kids 21st Century/Texas ACE Cycle 10, Year 2 Budget	
Personnel -- 6100	
Site Director	$ 50,000
School Year Certified Teachers	$ 16,000
Summer Certified Teachers	$ 4,000
School Year Para-professionals	$ 6,500
Summer Para-professionals	$ 1,500
Payroll	**$ 78,000**
Site Coordinator Fringe Benefits	$ 10,500
Staff Fringe Benefits	$ 6,000
Fringe Benefits	**$ 16,500**
Total Payroll Costs 6100	**$ 94,500**
Professional & Contractual Services -- 6200	
Professional Development	$ 500
Topic: Academic Assistance	$ 1,000
Topic: College & Career Readiness	$ 1,000
Topic: Enrichment	$ 2,250
Topic: Family & Parental Engagement	$ 500
Total Professional & Contractual Services 6200	**$ 5,250**
Materials & Supplies -- 6300	
Site Coordinator Office Supplies	$ 2,000
Other: Program Supplies	$ 4,000
Program Consumable Supplies	$ 9,570
Program Consumable Supplies	$ 500
Program Technology	$ 2,000
Total Materials & Supplies 6300	**$ 18,070**
Other Operating Costs -- 6400	
Student Transportation for School Year Program	$ 1,000
Student Transportation for Summer Program	$ 1,000
Field Trip Transportation	$ 400
Field Trip Admission Cost	$ 330
Snacks for Family Engagement	$ 250
In-state Conference (OSTICON)	$ 1,200
Total Other Operating Costs 6400	**$ 4,180**
Total:	**$ 122,000**

EXHIBIT C

CENTER INFORMATION

Ctr #	9 Digit campus ID #	Name of Center/Host Site	Physical Address	City	Zip	Phone Number	# of Feeder Schools	Grade Levels Served (PK to 12)	# Students Served	# Adults Served
C1	101804-001	George I Sanchez Charter School	6001 E-Gulf Freeway 77023.	Houston	77023		0	5-12	85	40

Part 3: Center Operations Chart (one per center)

Center 1 Name:	George I Sanchez Charter Scho0l											
Program Operations					**Fall Term**				**Spring Term**				**Summer Term**				**Total**
Start Date (MM/DD/YY):					09/03/2019				12/09/2019				06/03/2020				
End Date (MM/DD/YY):					12/06/2019				05/29/2020				06/30/2020				
Total number of weeks (offering minimum # of weekly program hours)					15				19				4				38
Program Schedule/Hours																	
Day of the Week	**Fall Term**				**Spring Term**								**Summer Term**				
	AM Start	**AM End**	**PM Start**	**PM End**	**AM Start**	**AM End**	**PM Start**	**PM End**					**AM Start**	**AM End**	**PM Start**	**PM End**	
Sunday																	
Monday	7:00	7:40	3:20	5:40	7:00	7:40	3:20	5:40					9:00			2:00	
Tuesday	7:00	7:40	3:20	5: 40	7:00	7:40	3:20	5:40					9:00			2:00	
Wednesday	7:00	7:40	3: 20	5: 40	7:00	7:40	3:20	5:40					9:00			2:00	
Thursday	7:00	7:40	3: 20	5: 40	7:00	7:40	3:20	5:40					9:00			2:00	
Friday	7:00	7:40	3: 20	5: 40	7:00	7:40	3:20	5:40									
Saturday																	
Total Hours Per Week	15				15								20				
Number of Saturdays Per Month:																	

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

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

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

Principles (GAAP). Capital Assets include: (a) Land, buildings (facilities), equipment, and intellectual property (including software) whether acquired by purchase, construction, manufacture, lease-purchase, exchange, or through capital leases; and (b) Additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations or alterations to Capital Assets that materially increase their value or useful life (not ordinary repairs and maintenance).(2 CFR §200.12).

If the Subrecipient purchases Capital Assets (furniture and/or equipment) with Subaward funds to accomplish the objective(s) of the project, title will remain with the Subrecipient for the period of the Subaward. The Agency reserves the right to transfer Capital Assets for Subrecipient noncompliance during the Subaward period or as needed after the ending date of the Subaward. This provision applies to any and all furniture and/or equipment regardless of unit price and how the item is classified in the Subrecipient's accounting record.

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

B. **Contingency:** The agreement represented by this Subaward is executed by the Agency subject to the availability of funds appropriated by legislative act for the purposes stated. All Amendments and/or extensions or subsequent Subaward agreements entered into for the same or continued purposes are executed contingent upon the availability of appropriated funds. Notwithstanding any other provision in this Subaward agreement or any other document, this Subaward agreement is void upon appropriated funds becoming unavailable. In addition, this Subaward agreement may be terminated by the Agency at any time for any reason upon notice to the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency. This Subaward agreement may be extended or otherwise amended only by formal written Amendment properly executed by both the Agency and the Subrecipient. No other agreement, written or oral, purporting to alter or amend this Subaward shall be valid.

C. **Subrecipient's Application:** Furnished to the Agency in response to a request for Application, is incorporated in this Subaward by reference for all necessary purposes. It is specifically provided; however, that the provisions of this Subaward shall prevail in all cases of conflict arising from the terms of the Subrecipient's Application whether such Application is a written part of this Subaward or is attached as a separate document.

D. **Requirements, Terms, Conditions, and Assurances:** Stated in the Request for Application, in response to which the Applicant is submitting this Application, and are incorporated herein by reference for all purposes. The instructions to the Standard Application System, as well as the General and Fiscal Guidelines and Program Guidelines, are incorporated herein by reference.

E. **Signature Authority; Final Expression; Superseding Document:** The Applicant certifies that the person signing or certifying and submitting this Application has been properly delegated this authority. The Subaward represents the final and complete expression of the terms of agreement between the parties. The Subaward supersedes any previous understandings or negotiations between the parties. Any representations, oral statements, promises, or warranties that differ from the Subaward shall have no force

or effect. The Subaward may be modified, amended, or extended only by formal written Amendment properly executed by both TEA and the Subrecipient.

F. **State of Texas Laws:** In the conduct of the Subaward Project, the Subrecipient shall be subject to Texas State Board of Education and Commissioner rules pertaining to this Subaward and the Subaward Project and to the laws of the State of Texas governing this Subaward and the Subaward Project. This Subaward constitutes the entire agreement between the Agency and the Subrecipient for the accomplishment of the Subaward Project. This Subaward shall be interpreted according to the laws of the State of Texas except as may be otherwise provided for in this Subaward.

G. **Monitoring:** Desk reviews, on-site monitoring reviews, arranging for agreed-upon-procedures engagements, and training and technical assistance on program-related matters may be conducted by the Agency to determine compliance with the approved Application and the applicable statute(s), law(s), regulations, and guidelines.

TEA conducts federal fiscal Grant Subrecipient monitoring and compliance reviews, and implements related remedies for noncompliance, in accordance with its established policies and procedures. These policies and procedures incorporate best practices and standards that may be similar to common auditing standards, but the Agency does not apply a specific set of external standards, such as the US Government Accountability Office's Generally Accepted Government Auditing Standards (Yellow Book), nor is it required to do so.

H. **Specific Conditions:** If TEA identifies, in its sole determination, a grantee as posing a level of risk identified by the agency's risk criteria, the grantee has a history of failure to comply with the terms and conditions of the grant award, the grantee fails to meet performance goals, or is not otherwise responsible then TEA may impose additional specific award conditions on any grant award. (2 CFR 200.207).

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

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

I. **Notification of Specific Conditions:** Upon placing a specific condition or high-risk Grantee identification, TEA must notify the Grantee of 1) the nature of the additional requirements, 2) the reason for the additional requirements, 3) the action needed to remove the additional requirement, if applicable, 4) the timeline for completing the additional requirements, and 5) the method for requesting reconsideration of the additional requirements being imposed. Any specific conditions must be promptly removed once the deficiency has been corrected. (2 CFR 200.207)

J. **Remedies for Noncompliance:** If TEA determines that noncompliance cannot be corrected by imposing the specific conditions, TEA may take one or more of the following remedies for noncompliance actions, as appropriate in the circumstances. 1) temporarily withhold cash payments pending correction of the deficiency, 2) disallow all or part of an activity or action not in compliance, 3) wholly or partly suspend or terminate the grant award, 4) initiate suspension or disbarment proceedings under 2 CFR 180, 5) withhold further grant awards for the project, or 6) take other remedies that may be legally available. (2 CFR 200.338)

K. **Notification of Remedies for Noncompliance and Opportunity for Hearing:** Upon taking any remedy for non- compliance, TEA must provide the Subrecipient an opportunity to object and provide information and documentation challenging the suspension or termination action. (2 CFR 200.341)

L. **Subaward Cancellation, etc.:** If this Subaward is canceled, terminated, or suspended by the Agency prior to its expiration date, the reasonable monetary value of services properly performed by the Subrecipient pursuant to this Subaward prior to such cancellation, termination, or suspension shall be determined by the Agency and paid to the Subrecipient as soon as reasonably possible.

M. **Indemnification:** The Subrecipient, to the extent permitted by law, shall hold the Agency harmless from and shall indemnify the Agency against any and all claims, demands, and causes of action of whatever kind or nature asserted by any third party and occurring or in any way incident to, arising from, or in connection with, any acts of the Subrecipient, its agents, employees, and subcontractors, done in the conduct of the Subaward Project.

N. **Encumbrances/Obligations and Liquidations:** All encumbrances/obligations shall occur on or between the beginning and ending dates of the Subaward unless pre-award costs are expressly permitted for the individual Grant program. In general, goods or services delivered near the end of the Grant period may be viewed by TEA as not necessary to accomplish the objectives of the current Grant program; however, TEA will evaluate such expenditures on a case-by-case basis. A TEA monitor or an auditor may disallow those expenditures if the Grantee is unable to (1) document the need for the expenditures, (2) demonstrate that program beneficiaries receive benefit from the late expenditures, or (3) negate the appearance of "stockpiling" supplies or equipment. The Subrecipient must receive the benefit and liquidate (record as an expenditure) all obligations incurred under the Subaward no later than the revised final expenditure report due date. An encumbrance cannot be considered an expenditure or accounts payable until the goods have been received and the services have been rendered. Obligations that are liquidated and recognized as expenditures must meet the allowable cost principles in 2 CFR Part 200 of EDGAR (as applicable) and program rules, regulations, and guidelines contained elsewhere. This provision applies to all Grant programs, including state and federal, discretionary and formula.

O. **Financial Management and Accounting:** The Subrecipient assures it will maintain a financial management system that provides for the following: (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal Agency, and name of the pass-through entity, if any. (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program in accordance with the reporting requirements set forth in 2 CFR §§200.327 Financial reporting and 200.328 Monitoring and reporting program performance. If a Federal awarding Agency requires reporting on an accrual basis from a recipient that maintains its records on other than an accrual basis, the recipient must not be required to establish an accrual accounting system. This recipient may develop accrual data for its reports on the basis of an analysis of the documentation on hand. Similarly, a pass-through entity must not require a Subrecipient to establish an accrual accounting system and must allow the Subrecipient to develop accrual data for its reports on the basis of an analysis of the documentation on hand. (3) Records that identify adequately the source and Application of funds for federally- funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation. (4) Effective control over, and accountability for, all funds, property, and other assets. The non- Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes. See 2 CFR §200.303 Internal controls. (5) Comparison of expenditures with budget amounts for each Federal award. (6) Written procedures to implement the requirements of 2 CFR §200.305 Payment. (7) Written procedures for determining the allowability of costs in accordance with Subpart E—Cost Principles of this part and the terms and conditions of the Federal award. (2 CFR §200.302(b)(7)).
Public school districts, open-enrollment charter schools, and regional education service centers in Texas must comply with the accounting requirements in the Financial Accounting

and Reporting (FAR) module of the *Financial Accountability System Resource Guide*, Texas Education Agency.

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

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

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

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

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

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

U. **Intellectual Property Ownership:** The Subrecipient agrees that all Works are, upon creation, Works made for hire and the sole property of TEA. If the Works are, under applicable law, not considered Works made for hire, the Subrecipient hereby assigns to TEA all worldwide ownership of all rights, including the Intellectual Property Rights, in the Works, without the necessity of any further consideration, and TEA can obtain and hold in its own name all such rights to the Works. The Subrecipient agrees to maintain written agreements with all officers, directors, employees, agents, representatives, and subcontractors engaged by the Subrecipient for the Subaward Project, Granting the Subrecipient rights sufficient to support the performance and Grant of rights to TEA by the Subrecipient. Copies of such

agreements shall be provided to TEA promptly upon request.

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

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

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

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

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

W. **Subcontracting:** The Subrecipient shall not assign or subcontract any of its rights or responsibilities under this Subaward, except as may be otherwise provided for in this Application, without prior formal written approval Granted as an Amendment to this Subaward properly executed by both the Agency and the Subrecipient.

X. **Use of Consultants:** Notwithstanding any other provision of this Application, Applicant shall

not use or pay any consultant in the conduct of this Application if the services to be rendered by any such consultant can be provided by Applicant's employees.

Y. **Disposition of Equipment and Supplies:** If Capital Expenditures are used to purchase Capital Assets, the Subrecipient must request disposition instructions from the Agency before disposing of the equipment and/or supplies. Disposition will be made in accordance with 2 CFR §§200.313 and 200.314 as applicable.

Z. **Agency Property (Terms):** In the event of loss, damage, or destruction of any property owned by or loaned by the Agency while in the custody or control of the Subrecipient, its employees, agents, consultants, or subcontractors, the Subrecipient shall indemnify the Agency and pay to the Agency the full value of or the full cost of repair or replacement of such property, whichever is the greater, within 30 days of the Subrecipient's receipt of written notice of the Agency's determination of the amount due. This provision applies whether the property is developed or purchased by the Subrecipient pursuant to this Subaward or is provided by the Agency to the Subrecipient for use in the Subaward Project. If the Subrecipient fails to make timely payment, the Agency may obtain such money from the Subrecipient by any means permitted by law, including but not limited to offset or counterclaim against any money otherwise due to the Subrecipient by the Agency.

AA. **Travel Costs:** Amounts authorized for maximum recovery for travel costs against any state or federal funding source are restricted to those amounts which are approved in the State of Texas appropriations bill in effect for the particular obligation. Any amount over this limit must come from local funding sources. Applicant must recover funds at a lesser rate if local policy amounts are less than the maximum allowed by the state. Out-of-state travel may not exceed the federal government rate for the locale. Reimbursement of travel costs is based on actual expenses. Travel allowances are unallowable.

BB. **Funds for Religious Worship, Instruction:** No funds will be used to pay for religious worship, instruction, or proselytization, or for any equipment or supplies for such, or for any construction, remodeling, repair, operation, or maintenance of any facility or part of a facility to be used for religious worship, instruction, or proselytization (34 CFR §76.532)

CC. **Disclosure of Gifts and Campaign Contributions:** The Grantee shall file disclosures of gifts and campaign contributions as required by State Board of Education Operating Rule 4.3, which is incorporated as if set out in full. The Grantee has a continuing obligation to make disclosures through the term of the Subaward. Failure to comply with State Board of Education Operating Rule 4.3 is grounds for canceling the Subaward agreement.

DD. **Submission of Audit Reports to TEA:** Grantees agree to submit audit report(s) consistent with the requirements of 2 CFR Part 200, Subpart F of EDGAR, including the reporting package described in §200.512, to the Federal Audit Clearinghouse (FAC). Also by section 44.008 of the Texas Education Code (TEC), Grantees also agree to submit audit reports to TEA Division of Financial Compliance (DFC) in the time and manner requested by the Agency.

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

EE. **Federal Rules, Laws, and Regulations That Apply to All Federal Programs:** The Subrecipient shall be subject to and shall abide by all federal laws, rules, and regulations pertaining to the Subaward Project, including but not limited to:

1. **Americans With Disabilities Act,** Public Law (P.L.) 101-336, 42 United States

Code (USC) section 12101, and the regulations effectuating its provisions contained in 28 CFR Parts 35 and 36, 29 CFR Part 1630, and 47 CFR Parts 0 and 64.

2. **Title VI of the Civil Rights Act of 1964,** as amended (prohibition of discrimination by race, color, or national origin), and the regulations effectuating its provisions contained in 34 CFR Part 100.
3. **Title IX of the Education Amendments of 1972**, as amended (prohibition of sex discrimination in educational institutions) and the regulations effectuating its provisions contained in 34 CFR Part 106, if the Subrecipient is an educational institution.
4. **Section 504 of the Rehabilitation Act of 1973,** as amended (nondiscrimination on the basis of handicapping condition), and the regulations effectuating its provisions contained in 34 CFR Parts 104 and 105.
5. **Age Discrimination Act of 1975,** as amended (prohibition of discrimination on basis of age), and any regulations issued thereunder, including the provisions contained in 34 CFR Part 110.
6. **Family Educational Rights and Privacy Act (FERPA) of 1975,** as amended (ensures access to educational records for students and parents while protecting the privacy of such records), and any regulations issued thereunder, including **Privacy Rights of Parents and Students** (34 CFR Part 99), if the Subrecipient is an educational institution (20 USC 1232g).
7. Section 509 of H.R. 5233 as incorporated by reference in P.L. 99-500 and P.L. 99-591 **(prohibition against the use of federal Grant funds to influence legislation pending before Congress).**
8. **Pro-Children Act of 2001,** which states that no person shall permit smoking within any indoor facility owned or leased or contracted and utilized for the provision of routine or regular kindergarten, elementary, or secondary education or library services to children (P.L. 107-110, section 4303[a]). In addition, no person shall permit smoking within any indoor facility (or portion of such a facility) owned or leased or contracted and utilized for the provision of regular or routine health care or day care or early childhood development (Head Start) services (P.L. 107-110, Section 4303[b][1]). Any failure to comply with a prohibition in this Act shall be considered to be a violation of this Act and any person subject to such prohibition who commits such violation may be liable to the United States for a civil penalty, as determined by the Secretary of Education (P.L. 107-110, section 4303[e][1]).
9. **Fair Labor Standards Act (29 USC 207), Davis Bacon Act (40 USC 276[a]), and Contract Work Hours and Safety Standards Act (40 USC 327 et seq.),** as applicable, and their implementing regulations in 29 CFR 500-899; 29 CFR Parts 1, 3, 5, and 7; and 29 CFR Parts 5 and 1926, respectively.
10. P.L. 103-227, Title X, Miscellaneous Provisions of the GOALS 2000: Educate America Act; P.L. 103-382, Title XIV, General Provisions of the Elementary and Secondary Education Act, as amended; and General Education Provisions Act, as amended.
11. **Prohibition of Text Messaging and Emailing while Driving during Official Federal Grant Business:** Personnel funded from federal Grants and their subcontractors and Subgrantee are prohibited from text messaging while driving an organization-owned vehicle, or while driving their own privately owned vehicle during official Grant business, or from using organization-supplied electronic equipment to text message or email while driving. Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership On Reducing Text Messaging While Driving," October 1, 2009 (pursuant to provisions attached to federal Grants funded by the US Department of Education).
12. **Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 USC 7104[g]):** In accordance with 2 CFR 175, this award may unilaterally be terminated, without penalty, if Subrecipient or an employee of Subrecipient violates any of the

applicable prohibitions of this award term through conduct that is either associated with performance under this award or imputed to Subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR 85.630. Subrecipient and Subrecipient's employees may not i) Engage in severe forms of trafficking in persons during the period of time that the award is in effect; ii) Procure a commercial sex act during the period of time the award is in effect; or iii) Use forced labor in the performance of the award or Subaward under the award. Subrecipient must inform the proper authorities and Agency immediately of any information it receives from any source alleging a violation of the applicable prohibitions of this award term. In addition to all other remedies for noncompliance that are available to the Agency under this award, Subrecipient must include the requirements of this provision in any Subaward made to a private entity.

FF. **Federal Regulations Applicable to All Federal Programs**:

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

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

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

1. **Applicability:** That the local educational Agency will administer each program covered by the Application in accordance with all applicable statutes, regulations, program plans, and Applications (20 USC 1232(e));
2. **Public Agency Control:** That the control of funds provided to the local educational Agency under each program, and title to property acquired with those funds, will be in a public Agency and that a public Agency will administer those funds and property (20 USC 1232(e));
3. **Sound Accounting:** That the local educational Agency will use fiscal control and fund accounting procedures that will ensure proper disbursement of, and accounting for, Federal funds paid to that Agency under each program (20 USC 1232(e));
4. **Access to Records:** That the local educational Agency will make reports to TEA and to the Secretary of Education as may reasonably be necessary to enable TEA and the Secretary to perform their duties and that the local educational Agency will maintain such records, including the records required under 20 USC 1232(f), Education Records, and provide access to those records, as TEA or the Secretary deem necessary to perform their duties (20 USC 1232(e));
5. **Participation in Planning:** That the local educational Agency will provide reasonable opportunities for the participation by teachers, parents, and other interested agencies, organizations, and individuals in the planning for and operation of each program (20 USC 1232(e));
6. **Availability of Information:** That any Application, evaluation, periodic program plan or report relating to each program will be made readily available to parents and other members of the general public (20 USC 1232(e));
7. **Construction:** That in the case of any project involving construction -

   (A) the project is not inconsistent with overall State plans for the construction of school facilities, and

   (B) in developing plans for construction, due consideration will be given to excellence of architecture and design and to compliance with standards prescribed by the Secretary under section 794 of title 29 in order to ensure that facilities

constructed with the use of Federal funds are accessible to and usable by individuals with disabilities (20 USC 1232 (e));

8. **Sharing Information:** That the local educational Agency has adopted effective procedures for acquiring and disseminating to teachers and administrators participating in each program significant information from educational research, demonstrations, and similar projects, and for adopting, where appropriate, promising educational practices developed through such projects (20 USC 1232(e)); and

9. **Direct Financial Benefit:** That none of the funds expended under any applicable program will be used to acquire equipment (including computer software) in any instance in which such acquisition results in a direct financial benefit to any organization representing the interests of the purchasing entity or its employees or any affiliate of such an organization (20 USC 1232(e)).

10. **Prohibition of Funds for Busing:** No funds appropriated for the purpose of carrying out any applicable program may be used for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to overcome racial imbalance in any school or school system, or for the transportation of students or teachers (or for the purchase of equipment for such transportation) in order to carry out a plan of racial desegregation of any school or school system, except for funds appropriated pursuant to title VIII of the Elementary and Secondary Education Act of 1965 [20 U.S.C. 7701 et seq.], but not including any portion of such funds as are attributable to children counted under section 8003(d) of such Act [20 U.S.C. 7703(d)] or residing on property described in section 8013(10) of such Act [20 U.S.C. 7713(10)] (20 USC 1228).

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

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

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

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

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

LL. **Test Administration and Security:** This Subaward is executed by the Agency subject to assurance by the Subrecipient that it has at all times been and shall remain in full compliance with Title 19, Texas Administrative Code Chapter 101, and all requirements and procedures for maintaining test security specified in any test administration materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Notwithstanding any other provision in this Subaward or any other document, this Subaward is void upon notice by the Agency, in its sole discretion, that the Subrecipient or any school, campus, or program operated by the Subrecipient has at any time committed a material violation of Title 19, Texas Administrative Code Chapter 101, or any requirement or procedure for maintaining test security specified in any test administration materials in the possession or control of the Subrecipient, or any school, campus, or program operated by the Subrecipient. Expenditures and/or activities for which the Subrecipient may claim reimbursement shall not be accrued or claimed subsequent to receipt of such notice from the Agency.

MM. **Social Security Numbers:** Social security numbers will not be provided by TEA as a part of this agreement. TEA is not requiring or requesting school districts or other Grantees to provide social security numbers as a part of this agreement.

NN. **Student-Identifying Information:** The Subrecipient agrees that in executing tasks on behalf of TEA, the Subrecipient will not use any student-identifying information in any way that violates the provisions of FERPA and will destroy or return all student-identifying information to TEA within 30 days of project completion.

OO. **Protected Personally Identifiable Information (Protected PII):** The Subrecipient agrees to take reasonable measures to safeguard protected personally identifiable information and other information the Federal awarding Agency or pass-through entity designates as sensitive or the non-federal entity considers sensitive consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.

PP. The Subrecipient assures that the Grantee Manager and/or Grantee Official, or such person using the Grantee Manager or Grantee Official's credentials, has been authorized by the Subrecipient organization to enter the organization into legally binding agreements for grant payment purposes prior to the Grantee Manager or Grantee Official certifying and submitting expenditure payment requests in the TEA Expenditure Reporting (ER) System.

Revised 02/2019

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

Statutory & Program Assurances

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

- The applicant provides assurance that program funds will supplement (increase the level of service), and not supplant (replace) state mandates, State Board of Education rules, and activities previously conducted with state or local funds. The applicant provides assurance that state or local funds may not be decreased or diverted for other purposes merely because of the availability of these funds. The applicant provides assurance that program services and activities to be funded from this grant will be supplementary to existing services and activities and will not be used for any services or activities required by state law, State Board of Education rules, or local policy.
- The applicant provides assurance that the application does not contain any information that would be protected by the Family Educational Rights and Privacy Act (FERPA) from general release to the public.
- The applicant provides assurance they accept and will comply with Every Student Succeeds Act Provisions and Assurances requirements.
- The applicant provides assurance that proof of nonprofit status will be submitted with the grant application, if applicable.
- The applicant provides assurance that the program will take place in a safe facility that is properly equipped and accessible to participants and family members.
- The applicant provides assurance that the proposed program was developed, and will be carried out in active collaboration with the schools that participating students attend, including through the sharing of relevant data among schools, all participants of the eligible entity, and any partnership entities in compliance with applicable laws relating to privacy and confidentiality and in alignment with the challenging state academic standards and any local academic standards.
- The applicant provides assurance that the program will target students who primarily attend schools eligible for schoolwide programs under ESEA as amended by ESSA, Section 1114, and the families of such students.
- The applicant will adhere to the level of services in the approved application and in the agreed-upon center operation schedules and will provide those services to eligible students through this and all continuation and renewal grant periods, as applicable. Applicant acknowledges that proposed amendments that reduce the level of services to below the Year 1 awarded application will be approved only in extreme or unusual circumstances and that failure to adhere to service levels and student targets will result in reduced funding during the subsequent continuation grant period. Grant funds remaining unexpended at the end of the expenditure reporting period for the grant award will not be made available by TEA to supplement continuation grant awards.
- The applicant provides assurance that services for students and families will begin no earlier than August 1, 2019, and no later than September 3, 2019.
- The applicant assures that services will be provided at no cost to participants. Applicants are prohibited from collecting fees, including late pickup fees or any other fee.
- The applicant assures that activities will be supervised at all times by qualified staff at adult to student ratios that meet or exceed TEC Chapter 25, Subchapter D requirements or other state required ratios as applicable.
- The applicant will adhere to a TEA-approved schedule that meets or exceeds program service requirements at each center and that provides a consistent and dependable schedule of weekly activities for all students enrolled.
    - A minimum of 35 weeks per year across all terms, including summer. TEA will count only the weeks in which a center offered the minimum number of hours-per-week toward the 35-week total. Make-up hours will be credited. The week runs from Sunday through Saturday.
    - A minimum of four days per week for the fall and spring terms
    - A minimum of 12 hours per week (applicants should not propose to offer more than 20 hours of programming per week). Note: Transportation time that exceeds 30 minutes per-day shall not be counted towards minimum hours-per-week of programming.

  - A minimum of six weeks and four hours per day, four days per week during the summer term. Continuous weeks are not required. Applicants may offer four weeks of summer programming during the grant period that ends July 31, 2020, but if approved, the grantee must offer two weeks of summer programming in the subsequent continuation period between August 1, 2020, and the first student attendance day for the 2020 -2021 school year.
  - Hours dedicated to program activities for adult family members will not count toward student programming.
- The applicant assures that center-level activities will be a minimum of 45 consecutive minutes in length and planned for each hour that a center is operating. Activities will be intentionally designed to address student needs and student

  voice, aligned with state standards and developed using a planning tool such as the Texas ACE Activity/Unit and Lesson Plan Worksheet. Activities will reflect each of the following four components during each term: academic assistance, academic enrichment, family and parental support, and college and workforce readiness. College and workforce readiness activities are required only for grades 9-12, and are allowed for other grades as appropriate.
- The applicant assures that academic, academic enrichment, accelerated learning, and tutoring activities will align with the regular school day program and state standards. Enrichment activities will enhance the academic-related activities of the regular day and/or be aligned with a documented student or campus need.
- The applicant assures that all activities will occur at an approved center or, on a limited and pre-approved basis, at an adjunct site or during an approved field trip. Activities at a non-approved location, such as a feeder school, are unallowable and will not be charged to the grant.
- The applicant will offer families of students served by the program opportunities for active and meaningful engagement in their children's education and opportunities for literacy and related educational development. Family activities will be designed to meet the identified needs of each center's families and students; the needs of working families will be specifically addressed. Activities will be ongoing and consistently available throughout each term. The number of family members served will be proportional to the targeted number of students.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant assures that all required staff positions will regularly participate in training and other opportunities offered by the Texas ACE program. In addition, the applicant will regularly provide program-specific in-person training to center-level staff and will document the content and attendance of training events.
- The applicant will cooperate with TEA and its contractors in conducting state-required activities, including but not limited to program implementation monitoring, statewide evaluation, compliance, technical assistance, and capacity building.
- The applicant assures that local grant programs will include the Texas ACE logo in all outreach and communication materials and the grantee will comply with Texas ACE branding guidelines.
- The applicant agrees to submit required data for state program evaluation, compliance monitoring, and federal reporting in the format and timeline provided by TEA. Grantee agrees to submit required logic models, sustainability plans, program evaluation reports, and any other required reports or products in accordance with the format provided by TEA.
- The applicant will adhere to the Texas 21st Century Student Tracking (Tx21st) system data reporting requirements Grantee Profile, Funding, Contacts, Partner, Center Profiles, Center Contacts, Center Operations, Feeder Schools, Activities, and Schedule data will be entered in August and will be updated as changes in any of the data occur. Center Operations data will be updated at the beginning of each term. Data entered in the system must support the approved application and operating schedule.
  - Participant and enrollment data will be entered in August or September, depending on the center schedule.

  - Attendance data will be entered daily or weekly.
  - Exception reports and data corrections will be completed and reviewed by the project director
  - The applicant will coordinate with the school district to collect and enter school day attendance and grades data into Tx21st.
- The applicant agrees to conduct annual local program evaluation at the center and grant levels that assesses the following objective measures: school day attendance, core course grades, mandatory discipline referrals, on-time advancement to the next grade level, high school graduation rates, and high school student career competencies. The results of the local evaluation will be used to refine, improve, and strengthen the local program and will be made available to the public upon request, with public notice of such availability provided.
- Applicant will comply with any program requirements written elsewhere in this Request for Application.
- The applicant will adhere to the agreed-upon plan in the original approved grant application and subsequent amendments as appropriate including, but not limited to, the following stated statutory requirements:
  - how students participating in the program will travel safely to and from the center and home;
  - disseminating information about the learning center, including its location, to the community in a manner this understandable and accessible;
  - strategies that implemented to improve student academic achievement, campus academic achievement and overall student success;
  - combining or coordinating with federal, state and local programs to make the most effective use of public resources;
  - how program activities will meet the objective set measures designed to increase high-quality academic enrichment opportunities;
  - partnerships between local education agencies, community-based organizations, and other public or private entities in carrying out the proposed program;
  - how the program is designed to address documented needs of the community;
  - the level of experience or promise of success in providing educational and related activities that will complement and enhance academic performance, achievement, and positive youth development of the students;
  - using volunteers in activities carried out through the learning center; and
  - how the community learning center will continue after funding ends.

- By submitting the application for continuation funding, the applicant agrees to comply with all of the requirements stated in the Year 1 Request for Application and subsequent continuation applications. The applicant also agrees to adhere to the peer-reviewed descriptions and plans for carrying out the program requirements in the original approved application, continuation applications, and any TEA-approved amendments to the applications.
- The applicant provides assurance that it will not generate program income as a result of the federal grant, including collecting fees of any kind. The applicant further acknowledges that program income that is collected prior to approval of TEA and the United States Department of Education will result in a reduction of the grant award by the amount of program income and that any program income generated must be used only for allowable program costs during the award period in which the income was generated.
- The applicant will comply with all requirements in the original grant application not superseded by subsequent amendments, continuation grant requirements, or written program policies and guidance.
- The applicant provides assurance that it will annually conduct a needs assessment and an updated program implementation plan based on the results of the annual needs assessment.
- Applicant provides assurance to adhere to all Performance Measures, as noted in the 2019-2020 Texas 21st Century Community Learning Centers, Cycle 9, Year 4, Program Guidelines, and

shall provide the Texas Education Agency, upon request, any performance data necessary to assess the success of the program.

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

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

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

A. Each such program will be administered in accordance with all applicable statutes, regulations, program plans, and applications.

B. The control of funds provided under each such program and title to property acquired with program funds will be in a public agency or in a nonprofit private agency, institution, organization, or Indian tribe, if the law authorizing the program provides for assistance to such entities.

C. The public agency, nonprofit private agency, institution, organization, or Indian tribe will administer such funds and property to the extent required by the authorizing statutes.

D. The applicant will adopt and use proper methods of administering each such program, including the enforcement of any obligations imposed by law on agencies, institutions, organizations, and other recipients responsible for carrying out each program and the correction of deficiencies in program operations that are identified through audits, monitoring, or evaluation.

E. The applicant will cooperate in carrying out any evaluation of each such program conducted by or for the Texas Education Agency (TEA), the US Secretary of Education, or other federal officials.

F. The applicant will use such fiscal control and fund accounting procedures as will ensure proper disbursement of, and accounting for, federal funds paid to such applicant under each such program.

G. The applicant will submit such reports to TEA (which shall make the reports available to the governor) and the US Secretary of Education, as TEA and the US Secretary of Education may require to enable TEA and the US Secretary of Education to perform their duties under each such program.

H. The applicant will maintain such records, provide such information, and afford access to the records as the Agency (after consultation with the governor) or the Secretary may find necessary to carry out the Agency's or the Secretary's duties.

I. Before the application was submitted, the applicant afforded a reasonable opportunity for public comment on the application and has considered such comment.

J. **Gun-Free Schools Act:** The local educational agency assures that it is in compliance with Section 37.007(e) of the Texas Education Code, which requires expulsion of a student who brings to school or possesses at school a firearm as defined by 18 United States Code (USC) Section 2891 (pursuant to the requirements in P.L. 114-95, Section 8561[b][1]). In addition, the local educational agency certifies that it has a policy requiring referral to the criminal justice or juvenile delinquency system of any student who brings a firearm or weapon to school (P.L. 114- 95, Section 8561[h][1]).

K. **Student Records Transfer:** The local educational agency shall ensure that a student's records and, if applicable, a student's individualized education program as defined in Section 602(11) of the Individuals with Disabilities Education Act, are transferred to a charter school upon the transfer of the student to the charter school, and to another public school upon the transfer of the student from a charter school to another public school, in accordance with applicable state law (P.L. 114-95, Section 4308).

L. **Consolidation of Administrative Funds:** A local educational agency, with the approval of TEA, may consolidate and use for the administration of one or more programs under the Every Student Succeeds Act not more than the percentage, established in each program, of the total available for the local educational agency under those programs. A local educational agency that consolidates administrative funds shall not use any other funds under the programs included in the consolidation for administration for that fiscal year. Consolidated administrative funds shall be

used for the administration of the programs covered and may be used for coordination of these programs with other federal and non-federal programs and for dissemination of information regarding model programs and practices.

M. **Privacy of Assessment Results:** Any results from an individual assessment referred to in the Every Student Succeeds Act of a student that become part of the education records of the student shall have the protections provided in Section 444 of the General Education Provisions Act (P.L. 114-95, Section 8523 and the Family Educational Rights and Privacy Act [FERPA] of 1975, as amended).

N. **School Prayer:** The local educational agency certifies that it is in compliance with Section 25.901 of the Texas Education Code. In addition, as a condition of receiving funds under the Every Student Succeeds Act, the local educational agency certifies that no policy of the local educational agency prevents, or otherwise denies participation in, constitutionally

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

O. **Equal Access to Public School Facilities—Boy Scouts of America Equal Access Act:** No public elementary school, public secondary school, or local educational agency that has a designated open forum or a limited public forum and that receives funds made available from the US Department of Education shall deny equal access or a fair opportunity to meet, or shall discriminate against, any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society) that wishes to conduct a meeting within that designated open forum or limited public forum, including denying such access or opportunity or discriminating for reasons based on the membership or leadership criteria or oath of allegiance to God and country of the Boy Scouts of America or of the youth group listed in Title 36 of the United States Code (as a patriotic society). For the purposes of this section, an elementary school or secondary school has a limited public forum whenever the school involved grants an offering to, or opportunity for, one or more outside youth or community groups to meet on school premises or in school facilities before or after the hours during which attendance at the school is compulsory. Nothing in this section shall be construed to require any school, agency, or a school served by an agency to sponsor any group officially affiliated with the Boy Scouts of America, or any other youth group listed in Title 36 of the United States Code (as a patriotic society). Compliance with this provision will be enforced through rules and orders issued by the Office for Civil Rights. If the public school or agency does not comply with the rules or orders, no funds made available through the Department of Education shall be provided by a school that fails to comply with such rules or orders or to any agency or school served by an agency that fails to comply with such rules or orders (P.L. 114-95, Section 8525).

P. **General Prohibitions:** None of the funds authorized under the Every Student Succeeds Act shall be used to develop or distribute materials, or operate programs or courses of instruction directed at youth, that are designed to promote or encourage sexual activity, whether homosexual or heterosexual; to distribute or to aid in the distribution by any organization of legally obscene materials to minors on school grounds; to provide sex education or HIV-prevention education in schools unless that instruction is age appropriate and includes the health benefits of abstinence; or to operate a program of contraceptive distribution in schools (P.L. 114-95, Section 8526).

Q. **Armed Forces Recruiter Access to Students and Student Recruiting Information:** In accordance with guidance issued by the US Department of Education, each local educational agency receiving assistance under the Every Student Succeeds Act shall provide, on a

request made by military recruiters or an institution of higher education, access to secondary school student names, address, and telephone listings, upon prior written consent of a student or the parent of a student. A secondary school student or the parent of the student may request that the student's name, address, and telephone listing not be released without prior written parental consent, and the local educational agency or private nonprofit school shall notify parents of the option to make a request and shall comply with any request. Each local educational agency receiving assistance under the Every Student Succeeds Act shall provide military recruiters the same access to secondary school students as is provided generally to post-secondary educational institutions or to prospective employers of those students (P.L. 114-95, Section 8528).

R. **Unsafe School Choice Option:** The local educational agency certifies that it shall establish and implement a policy requiring that a student attending a persistently dangerous public elementary school or secondary school, as determined by TEA, or who becomes a victim of a violent criminal offense, while in or on the grounds of a public elementary or secondary school that the student attends, be allowed to attend a safe public elementary or secondary school within the local educational agency, including a public charter school (P.L. 114-95, Section 8532).

S. **Civil Rights:** Nothing in the Every Student Succeeds Act shall be construed to permit discrimination on the basis of race, color, religion, sex (except as otherwise permitted under Title IX of the Education Amendments of 1972), national origin, or disability in any program funded under the Every Student Succeeds Act (P.L. 114-95, Section 8534).

T. Assurances related to the **education of homeless children and youth:**

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

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

1. *Charter School:* **An open-enrollment charter school receiving federal funds of any type must meet the federal definition of a charter school** as provided in P.L. 114-95, Section 4310(2). The term *charter school* means a school that:
   a. Is created by a developer as a public school, or is adapted by a developer from an existing public school, and is **operated under public supervision and control**
   b. Operates in pursuit of a specific set of educational objectives determined by the school's developer and agreed to by the authorized public chartering agency (i.e., the State Board of Education [SBOE])
   c. Provides a program of elementary or secondary education, or both
   d. Is nonsectarian in its programs, admissions policies, employment practices, and all other operations, and is not affiliated with a sectarian school or religious

instruction

e. **Does not charge tuition**

f. **Complies with the Age Discrimination Act of 1975, Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, and Part B of the Individuals with Disabilities Education Act**

g. Is a school to which parents choose to send their children, and that

   i. admits students on the basis of a lottery, if more students apply for admission than can be accommodated

   ii. **in the case of a school that has an affiliated charter school (such as a school that is part of the same network of schools), automatically enrolls students who are enrolled in the immediate prior grade level of the affiliated charter school and, for any additional student openings or student openings created through regular attrition in student enrollment in the affiliated charter school and the enrolling school, admits students on the basis of a lottery as described in clause (i)**

h. **Agrees to comply with the same federal and state audit requirements** as other elementary schools and secondary schools in the state, unless such requirements are specifically waived for the purpose of this program

i. **Meets all applicable** federal, state, and local **health and safety requirements**

j. Operates in accordance with state law

k. Has a written performance contract with the authorized public chartering agency in the state (i.e., SBOE) that includes a description of how student performance will be measured pursuant to state assessments that are required of other schools and pursuant to any other assessments mutually agreeable to the SBOE

2. *Community-Based Organization:* A public or private nonprofit organization of demonstrated effectiveness that is representative of a community or significant segment of a community and that provides educational or related services to individuals in the community

3. *Highly Qualified:* This only applies to paraprofessionals.

4. *Parental Involvement:* The participation of parents in regular, two-way and meaningful communication involving student academic learning and other school activities, including ensuring:

   a. That parents play an integral role in assisting their child's learning

   b. That parents are encouraged to be actively involved in their child's education at school

   c. That parents are full partners in their child's education and are included, as appropriate, in decision making and on advisory committees to assist in the education of their child

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

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

   A. Are an integral part of school and local educational agency strategies for providing educators (including teachers, principals, other school leaders, specialized instructional support personnel, paraprofessionals, and, as applicable, early childhood educators) with the knowledge and skills

necessary to enable students to succeed in a well-rounded education and to meet the challenging State academic standards: and

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

xv. Involve the forming of partnerships with institutions of higher education to establish school- based teacher training programs that provide prospective teachers and beginning teachers with an opportunity to work under the guidance of experienced teachers and college faculty;

xvi. Create programs to enable paraprofessionals (assisting teachers employed by an LEA

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

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

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

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

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

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

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

Revised 05/2017

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

Regular Board Meeting **7.A.**

Meeting Date: October 16, 2019

Title:

Submitted By: Melissa Godbout

Recommended Action: Approve

HCDE Goal(s):

Additional Resource Personnel:

Facilities/Technology Approval Needed?:

Information

Posted Agenda Item:

Consider approval of Resolution adopting Prevailing Wage Rates for HCDE public works/construction facilities projects.

Subject:

Rationale:

Fiscal Impact

Attachments

Wage Rates

Form Review

Form Started By: Melissa Godbout Started On: 09/26/2019 08:48 AM

Final Approval Date: 09/26/2019

RESOLUTION OF THE BOARD OF TRUSTEES OF
HARRIS COUNTY DEPARTMENT OF EDUCATION

The Board of Trustees of Harris County Department of Education ("HCDE") hereby makes the following findings in connection with HCDE public works/construction facilities projects:

1. Texas Government Code Chapter 2258 requires school districts, including HCDE, to adopt Prevailing Wage Rates setting the minimum hourly wages paid to be paid to construction workers engaged in public works projects in HCDE; and

2. PBK Architects, Inc., on behalf of public school districts in the Texas Gulf Coast area, has conducted a survey of Prevailing Wage Rates for school construction trades in accordance with the requirements of Texas Government Code Chapter 2258. The results of such survey are attached as Exhibit "A."

BE IT, THEREFORE, RESOLVED that Harris County Department of Education hereby adopts the Prevailing Wages reflected in Exhibit A for use on all HCDE facilities projects.

Passed at a duly called and posting meeting of the HCDE Board of Trustees on the 16th day of October, 2019.

By: _____
Josh Flynn
President, Board of Trustees
Harris County Department of Education

Attest:

_____
Dr. George Moore
Vice President, Board of Trustees
Harris County Department of Education

Prevailing Wage Rate
Determination Information

The following information is from Chapter 2258 Texas Government Code:

Sec. 2258.021. Right to be Paid Prevailing Wage Rates.

(a) A worker employed on a public work by or on behalf of the state or a political subdivision of the state shall be paid:
    (1) not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed; and
    (2) not less than the general prevailing rate of per diem wages for legal holiday and overtime work.
(b) Subsection (a) does not apply to maintenance work.
(c) A worker is employed on a public work for the purposes of this section if the worker is employed by a contractor or subcontractor in the execution of a contract for the public work with the state, a political subdivision of the state, or any officer or public body of the state or a political subdivision of the state.

Sec. 2258.023. Prevailing Wage Rates to be paid by Contractor and Subcontractor; Penalty.

(a) The contractor who is awarded a contract by a public body or a subcontractor of the contractor shall pay not less than the rates determined under Section 2258.022 to a worker employed by it in the execution of the contract.
(b) A contractor or subcontractor who violates this section shall pay to the state or a political subdivision of the state on whose behalf the contract is made, $60 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the contract. A public body awarding a contract shall specify this penalty in the contract.
(c) A contractor or subcontractor does not violate this section if a public body awarding a contract does not determine the prevailing wage rates and specify the rates in the contract as provided by Section 2258.022.
(d) The public body shall use any money collected under this section to offset the costs incurred in the administration of this chapter.
(e) A municipality is entitled to collect a penalty under this section only if the municipality has a population of more than 10,000.

Sec. 2258.051. Duty of Public Body to Hear Complaints and Withhold Payment.

A public body awarding a contract, and an agent or officer of the public body, shall:

(1) take cognizance of complaints of all violations of this chapter committed in the execution of the contract; and
(2) withhold money forfeited or required to be withheld under this chapter from the payments to the contractor under the contract, except that the public body may not withhold money from other than the final payment without a determination by the public body that there is good cause to believe that the contractor has violated this chapter.

Prevailing Wage Rates – School Construction Trades

Effective: June 12, 2019

Texas Gulf Coast Area

CLASSIFICATION	2019 HOURLY RATE
ASBESTOS WORKER	$18.00
BRICKLAYER; MASON	$18.98
CARPENTER; CASEWORKER	$18.90
CARPET LAYER; FLOOR INSTALLER	$19.80
CONCRETE FINISHER	$13.90
DATA COMM/TELE COMM	$22.58
DRYWALL INSTALLER; CEILING INSTALLER	$16.40
ELECTRICIAN	$25.50
ELEVATOR MECHANIC	$31.50
FIREPROOFING INSTALLER	$19.17
GLAZIER	$19.67
HEAVY EQUIPMENT OPERATOR	$21.00
INSULATOR	$14.90
IRONWORKER	$23.00
LABORER, HELPER	$11.75
LATHERER;PLASTERER	$18.60
LIGHT EQUIPMENT OPERATOR	$13.25
METAL BUILDING ASSEMBLER	$16.33
MILLWRIGHT	$26.30
PAINTER; WALL COVERING INSTALLER	$14.67
PIPEFITTER	$25.17
PLUMBER	$31.00
ROOFER	$15.10
SHEET METAL WORKER	$20.25
SPRINKLER FITTER	$20.61
STEEL ERECTOR	$23.33
TERRAZZO WORKER	$16.42
TILE SETTER	$15.30
WATERPROOFER;CAULKER	$14.90

This document was developed by PBK Architects, Inc., in strict accordance with Chapter 2258 of the Texas Government Code.

Prevailing Wage Rates

Worker Classification Definition Sheet

CLASSIFICATION	DEFINITION
ASBESTOS WORKER	Worker who removes and disposes of asbestos materials.
BRICKLAYER; MASON	Craftsman who works with masonry products, stone, brick, block, or any material substituting those materials and accessories.
CARPENTER; CASEWORKER	Worker who build wood structures or structures of any material which has replaces wood. Includes rough and finish carpentry, hardware and trim.
CARPET LAYER; FLOOR INSTALLER	Worker who installs carpets and/or floor coverings, vinyl tile.
CONCRETE FINISHER	Worker who floats, trowels, and finishes concrete.
DATA COMM/TELE COMM	Worker who installs data/telephone and television cable and associate equipment and accessories.
DRYWALL; CEILING INSTALLER	Worker who installs metal framed walls and ceiling, drywall coverings, ceiling grids, and ceilings.
ELECTRICIAN	Skilled craftsman who installs or repairs electrical wiring and devices. Includes fire alarm systems and HVAC electrical controls.
ELEVATOR MECHANIC	Craftsman skilled in the installation and maintenance of elevators.
FIREPROOFING INSTALLER	Worker who sprays or applies fire proofing materials.
GLAZIER	Worker who installs glass, glazing, and glass framing.
HEAVY EQUIPMENT OPERATOR	Includes but not limited to: all CAT tractors, all derrick-powered, all power operated cranes, back-hoes, back-fillers, power operated shovels, winch trucks, and all trenching machines.
INSULATOR	Worker who applies, sprays, or installs insulation.
IRONWORKER	Skilled craftsman who erects structural steel framing, and installs structural concrete Rebar.
LABORER, HELPER	Worker qualified for only unskilled or semi-skilled work. Lifting, carrying materials or tools, hauling, digging, clean up.
LATHERER;PLASTERER	Worker who installs metal framing and lath. Worker who applies plaster to lathing and installs associated accessories.
LIGHT EQUIPMENT OPERATOR	Includes but not limited to , air compressors, truck crane drivers, flex planes, building elevators, form graders, concrete mixers less than 14cf), conveyers.
METAL BUILDING ASSEMBLER	Worker who assembles pre-made metal buildings.
MILLWRIGHT	Mechanic specializing in the installation of heavy machinery, conveyance, wrenches, dock levelers, hydraulic lifts, and align pumps.
PAINTER; WALL COVERING INSTALLER	Worker who prepares wall surfaces and applies paint and/or coverings, tape, and bedding.
PIPEFITTER	Trained worker who installs piping systems, chilled water piping and hot water (boiler) piping, pneumatic tubing controls, chillers, boilers, and associated mechanical equipment.
PLUMBER	Skilled craftsman who installs domestic hot and cold water piping, waste piping, storm system piping, water closets, sinks, urinals, and related work.
ROOFER	Worker who installs roofing materials, Bitumen (asphalt and coal tar) felts, flashings, all types of roofing membranes, and associated products.
SHEET METAL WORKER	Worker who installs sheet metal products, Roof metal, flashings and curbs, ductwork, mechanical equipment, and associated metals.
SPRINKLER FITTER	Worker who installs fire sprinklers systems and fire protectant equipment.
STEEL ERECTOR	Worker who erects and dismantles structural steel frames of buildings and other structures.
TERRAZZO WORKER	Craftsman who places and finishes Terrazzo.
TILE SETTER	Worker who prepares wall and/or floor surfaces and applies ceramic tiles to these surfaces.
WATERPROOFER; CAULKER	Worker who applies water proofing material to buildings. Products include sealant, caulk, sheet membranes, and liquid membranes, sprayed, rolled or brushed.

Regular Board Meeting			**7.D.**
Meeting Date:	October 16, 2019		
Title:	Services Agreement for HCDE Expenditures for job no.19/055YR for Choice Partners Consulting Services		
Submitted For:	Joann Nichols, Choice Partners	**Submitted By:**	Cora Day
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 2. Deliver value responsibly
Additional Resource Personnel:		**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Consider approval of Service Contracts for job no. 19/055YR for Choice Partners Consulting Services with the following vendor: SGSG, LLC (dba Shepherd Government Services Group) in an amount not to exceed $60,000 (sixty thousand dollars) including reimbursable expenses for the period of 10/16/2019 through 08/31/2020.

Subject:

Choice Partners; Field Representative Services; Service Agreement

Rationale:

This service agreement is for the purpose of acquiring consulting services to Choice Partners Cooperative to provide services as described in the scope and specifications in the agreement for the period 10/16/2019 through 08/31/2020.

This RFP was issued to acquire vendors that will provide field representative services to Choice Partners Cooperative. A total of seven hundred fifty-one (751) invitations to propose were sent to potential vendors of which eighteen (18) proposals were received. Four (4) responses were evaluated and scored. One (1) response was deemed non-responsive, fourteen (14) responses were non-awarded, and three (3) responses offering the best value to HCDE were chosen.

The RFP contract period shall be for a term of five (5) years from 10/16/2019 through 10/15/2024 subject to annual appropriations of funding. Contract is in accordance with public Education Code 44.031 Purchasing Contracts.

Fiscal Impact

Included in FY budget Y/N: Y

Included in current budget amendment Y/N: N

Attachments

Shepherd FINAL

Form Review

Inbox	Reviewed By	Date
Choice Partners	Jeff Drury	10/02/2019 03:25 PM
Purchasing Alternate	Yaritza Roman	10/02/2019 03:32 PM

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 at 6300 Irvington Blvd Houston, Texas 77022, and SGSG, LLC (DBA Shepherd Government Services Group) ("Contractor"), located at 4625 Dusk Meadow Drive, Carrollton, TX 75010, 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 October 16, 2019 and ending August 31, 2020 ("Term"). HCDE may elect, with mutual agreement of Contractor, to extend this Agreement for four (4) additional one–year terms (individually, a "Renewal Term"). The phrase "Term" in this Agreement shall mean the then–current Term of the Agreement, whether the initial term or a renewal term.

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 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 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 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 $60,000, including expenses of (1) $350.00 per day (Daily Rate) plus (2) expenses – as provided in Exhibit A. . 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.

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) ☐ ☐s / X **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. Services rendered in accordance with this Agreement shall be funded by Choice Partners Admin Fees *[funding source(s)]*. Payment for services rendered shall be allocated as follows: 100% funded by Choice Partners Admin Fees *[funding source]*; and 0 % funded by N/A *[additional funding source, if applicable*

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 Choice Partners Cooperative, 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 Contactor 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. There will be no subcontractors to this Agreement.

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 # 19/055YR - Contracted Services for Choice Partners Cooperative, 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

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:

SGSG, LLC

By: _____
(Signature)
Phillip Vasquez CPPB, Managing Director
SGSG, LLC, dba Shepherd Government Services Group
4625 Dusk Meadow Drive
Carrollton, TX 75010
214-668-9234

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 will work with Choice Partners to:

1. Average 10 phone calls per week with the goal of securing four to five (4 to 5) face-to-face, in person meetings with local government or non-profit entities per week. Meetings should take place with business managers, purchasing directors, technology directors, facilities/maintenance directors, Nutrition/Food directors and executive directors and/or members of these departments.

2. Exhibit/present at conferences and workshops, as needed, in assigned geographic regions.

3. Attend vendor and member orientations and presentations, as necessary.

4. Focus efforts on growing Choice Partners through working with member entities.

5. Attend local government or non-profit entity board meetings to represent Choice Partners, when necessary or as directed.

6. Work with contract managers on vendor performance, as directed or requested.

7. Other duties as specified by Assistant Director, Client Engagement, Director of Choice Partners, or either of the Assistant Directors of Choice Partners.

8. Submit progress reports weekly to Assistant Director Client Engagement, Director of Choice Partners and others, as requested.

9. Work with the CRM (Client Relationship Manager) program.

10. Maintain confidentiality and excellent public relations with all parties.

Regular Board Meeting			**7.F.**
Meeting Date:	October 16, 2019		
Title:	Resolution concerning emergency administrative leave with pay		
Submitted For:	Natasha Truitt, Human Resources	**Submitted By:**	Natasha Truitt
Recommended Action:	Approve	**HCDE Goal(s):**	2. Deliver value responsibly
Additional Resource Personnel:	Natasha Truitt, Dr. Jesus Amezcua, Bill Monroe	**Facilities/Technology Approval Needed?:**	

Information

Posted Agenda Item:

Consider adoption of resolution concerning emergency administrative leave with pay in accordance with Policy DEA (LOCAL).

Subject:

Consider adoption of resolution concerning emergency administrative leave with pay in accordance with Policy DEA.

Rationale:

Adoption of resolution concerning emergency administrative leave with pay in accordance with Policy DEA (Local). If the superintendent grants emergency administrative leave with pay in accordance with local policy, the Board shall adopt a resolution or take other Board action establishing the purpose served by the expenditure.

Fiscal Impact

Attachments

Disaster Resolution

Form Review

Inbox	Reviewed By	Date
Human Resources (Originator)	Natasha Truitt	09/23/2019 03:44 PM
Purchasing Alternate	Inga Ash	09/24/2019 02:33 PM
Purchasing	Bill Monroe	09/24/2019 02:56 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:30 PM
Form Started By: Natasha Truitt		Started On: 09/23/2019 03:32 PM
Final Approval Date: 09/25/2019		

DISASTER RESOLUTION
OF THE HARRIS COUNTY DEPARTMENT OF EDUCATION
BOARD OF TRUSTEES

WHEREAS, Tropical Storm Imelda resulted in the closure of Harris County Department of Education's Adult Education Learning Centers on September 17, 2019; the closure of Barrett Station Head Start, Baytown Head Start, Channelview Head Start, JD Walker Head Start, LaPorte Head Start, Sheffield Head Start, Tidwell Head Start and Adult Education Learning Centers on September 18, 2019; the closure of Barrett Station Head Start, Baytown Head Start, Channelview Head Start, Coolwood Head Start, Humble Head Start, Sheffield Head Start, Tidwell Head Start Centers and Adult Education Learning Centers on September 19, 2019 and the closure of all HCDE schools and facilities on September 20, 2019 for the safety of students and staff;

WHEREAS, residents in portions of the Harris County area were directed to shelter in place;

WHEREAS, HCDE closed its Head Start Centers, Adult Education Learning Centers, schools, and facilities because it must act in the best interests of, and for the safety of, its students, staff, and community;

WHEREAS, in many cases HCDE employees were forced to take other means to ensure the safety of their families and others;

WHEREAS, through circumstances completely beyond their control, some HCDE employees were forced to miss work at HCDE;

WHEREAS, to financially penalize employees who are acting in the interests of public safety potentially will be harmful in the future if these people fail to act in a safe and prudent manner during a required or recommended shelter in place for fear of financial loss;

WHEREAS, it will be detrimental to the best interests of HCDE for HCDE to act in a way that may lead to unsafe conduct by its employees in a future natural disaster;

WHEREAS, employees, both exempt and nonexempt, assisted HCDE with its efforts to recover and restore regular operations in the aftermath of the disaster and the HCDE Board of Trustees ("Board") believes that a public purpose exists to recognize and encourage this assistance and work by its employees;

WHEREAS, there is a public purpose served and a benefit to HCDE to encourage prudent and safe behavior in a natural disaster so that employees have the best opportunity of protecting their safety and being able to resume their duties;

WHEREAS, there is a public purpose served and a benefit to HCDE to demonstrate support of its employees, enhance employee morale, and support the retention of employees;

WHEREAS, HCDE work schedules have been affected by these events;

WHEREAS, pursuant to HCDE Board Policy DEA (Local), due to the effects of Tropical Storm Imelda, the Superintendent declared a "state of emergency" and granted emergency administrative leave with pay to HCDE employees working at HCDE's Adult Education Learning Centers on September 17, 2019; Barrett Station Head Start, Baytown Head Start, Channelview Head Start, JD Walker Head Start, LaPorte Head Start, Sheffield Head Start, Tidwell Head Start and

Adult Education Learning Centers on September 18, 2019; Barrett Station Head Start, Baytown Head Start, Channelview Head Start, Coolwood Head Start, Humble Head Start, Sheffield Head Start, Tidwell Head Start Centers and Adult Education Learning Centers on September 19, 2019; and all HCDE schools and facilities on September 20, 2019;

WHEREAS, given the extreme circumstances, the Board wishes to authorize the Superintendent not to dock the pay of HCDE employees for days not made up on any revised calendar;

WHEREAS, the Board believes that a public purpose exists for forgiving or excusing the absences of these employees;

WHEREAS, the Board believes that a public purpose exists for providing additional compensation to its employees, both exempt and nonexempt, who assisted with its efforts to recover and restore regular operations in the aftermath of Tropical Storm Imelda;

WHEREAS, this resolution is not meant to excuse the failure to report to duty on these days by any employees who were instructed by the administration to do so or who were required by contract or job description to report for duty, and who are emergency services personnel or whose presence is necessary to provide for the safety and well-being of the general public.

NOW, THEREFORE, BE IT RESOLVED,

1. All the above-referenced paragraphs are incorporated into and made a part of this resolution.

2. The Board finds that a public purpose and a benefit to HCDE exists to excuse and/or forgive any absences by HCDE employees created by the recent disaster for days of work not made up based on any revised school/work schedule determined by the Superintendent and that payments for such days are necessary in the conduct of HCDE.

3. The Board finds that a public purpose and a benefit to HCDE exists to provide additional compensation to its employees, both exempt and nonexempt, who assisted with its efforts to recover and restore regular operations in the aftermath of Tropical Storm Imelda as follows:

    a. Non-exempt employees: for the day(s) worked at the request of the Department on the day(s) of a closure, the employee will be compensated at a rate of 1.5 times their regular rate of pay for all hours worked up to 40 hours per week; overtime for time worked over 40 hours in a week shall be calculated and paid according to law.

    b. Exempt employees: as per Department procedures, an exempt employee may apply for an earned non-duty day at a rate of 1.0, for the day(s) worked at the request of the Department on the day(s) of a closure.

4. The Board hereby authorizes the Superintendent to pay all employees full compensation for days missed due to Tropical Storm Imelda and which are not made up on any revised school calendar. Further, the Board hereby authorizes the Superintendent to pay additional compensation to HCDE employees in accordance with Section 3 of this Resolution and Board Policy DEA.

5. The Board hereby ratifies and approves, to the extent permitted by law, all actions taken by the Superintendent in the exercise of his discretion to declare a “state of emergency” and to grant emergency administrative leave with pay to the extent necessary as a result of the aforementioned disaster and its aftermath, through the effective date of this Resolution.

6. The Board hereby ratifies and approves, to the extent permitted by law, all actions taken by the Superintendent in the exercise of his discretion to protect and pre-serve the public property and assets of HCDE, and for the safety and welfare of the employees, students, parents, taxpayers, and other citizens of HCDE, to the extent necessary as a result of the aforementioned disaster and its aftermath, through the effective date of this Resolution.

Passed at a duly called and posting meeting of the HCDE Board of Trustees on the 16th day of October, 2019.

By: _____
Josh Flynn
President, Board of Trustees
Harris County Department of Education

Attest:

_____
Dr. George Moore
Vice President, Board of Trustees
Harris County Department of Education

Regular Board Meeting			**7.G.**
Meeting Date:	October 16, 2019		
Title:	Schools Division Annual Contract with Houston ISD for FY20: Student Breakfast and Lunch Services		
Submitted For:	Anthony Mays, Schools	**Submitted By:**	Denise Alamos
Recommended Action:	Approve	**HCDE Goal(s):**	1. Impact education/respond to evolving needs 2. Deliver value responsibly
Additional Resource Personnel:	Anthony Mays, Jonathan Parker, Jesus Amezcua, Bill Monroe, Kendra Jackson	**Facilities/Technology Approval Needed?:**	None

Information

Posted Agenda Item:

Consider approval of agreement with Houston ISD to provide breakfast and lunch for Schools Division: ABS East, ABS West, and Fortis Academy for the period of September 1, 2019 to August 31, 2020 in an amount not to exceed $223,000. (Houston ISD changed its food program and it is now charging districts to provide meals).

Subject:

Houston ISD student Meals

Rationale:

Houston ISD will provide breakfast and lunch for the Schools Division: ABS East, ABS West, and Fortis Academy campus in an amount not to exceed $223,000. Funds are available in the respective divisions.

Fiscal Impact

Attachments

FY20 Houston ISD Food Services

Form Review

Inbox	Reviewed By	Date
Purchasing Alternate	Kendra Jackson	09/25/2019 10:35 AM
Purchasing	Bill Monroe	09/25/2019 12:07 PM
Assistant Superintendent - Business	Jesus Amezcua	09/25/2019 05:31 PM
Form Started By: Denise Alamos		Started On: 09/23/2019 07:38 PM
Final Approval Date: 09/25/2019		

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 **September 1, 2019 and ending August 31, 2020** ("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 $223,000 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 supercede 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:

Harris County Department of Education

Jesus J. Amezcua, Ph.D.,CPA, RTSBA Date

Assistant Superintendent of Business

Houston Independent School District

9/5/2019

Rene Barajas, Ph.D. Date

Chief Financial Officer

9-5-19

Brian Busby Date

Chief Operating Officer

8-30-19

Michelle Morris Date

HISD External Legal Counsel

EXHIBIT A
SCOPE OF WORK

HISD	HCDE
• Preparation and delivery of breakfast and lunch meals to AB School East, AB School West, and Fortis Academy as set forth in the attached Schedules. • Meet the AB School East, AB School West, and Fortis Academy schedule requirements for breakfast and lunch	• 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 2019-2020

August 2019 - June 2020				
AB School East	**Average Number of Meals Per Day**	**Meal Price**	**Number of Operating Days**	**Total Cost**
Breakfast	91	$ 2.25	177	$ 36,240.75
Lunch	87	$ 3.50	177	$ 53,896.50
Total Cost				**$ 90,137.25**
AB School West	**Average Number of Meals Per Day**	**Meal Price**	**Number of Operating Days**	**Total Cost**
Breakfast	90	$ 2.25	177	$ 35,842.50
Lunch	90	$ 3.50	177	$ 55,755.00
Total Cost				**$ 91,597.50**
Fortis Academy	**Average Number of Meals Per Day**	**Meal Price**	**Number of Operating Days**	**Total Cost**
Breakfast	40	$ 2.25	177	$ 15,930.00
Lunch	40	$ 3.50	177	$ 24,780.00
Total Cost				**$ 40,710.00**
Projected Total Cost for all Campuses August 2019 - June 2020				**$ 222,444.75**

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.

Information Items

Harris County Department of Education

PERSONNEL INFORMATION ITEMS

RESIGNATIONS:

Name	Division	Position		Status	DOH	Effective
Brantley, Alicia	Head Start	I-4	Teacher	F	08/05/19	09/06/19
Celestine, Christina	Head Start	A-1	Family Services Provider	F	04/13/15	09/06/19
Fitts, Demitra	Head Start	I-1	Teaching Assistant	F	09/23/19	09/25/19
Johnson, Chasity	Head Start	I-1	Teaching Assistant	F	08/05/19	09/16/19
Jones, Regina	Head Start	I-4	Teacher	F	06/26/17	10/01/19
Lazalde, Rosa	Head Start	I-1	Teaching Assistant	F	10/22/18	09/05/19
Miller, Nikita	Head Start	I-1	Teaching Assistant	F	01/16/18	09/04/19
Perry, Ashley	Head Start	I-4	Teacher	F	08/13/18	09/27/19
Quiroz, David	Adult Education	AES	Craft Instructor	P	07/03/17	06/28/19
Roberston Jr, Theodis	Fortis Academy	TS	Teacher	F	09/03/11	06/07/19
Tate, Morgan	Head Start	I-1	Teaching Assistant	F	12/17/18	09/13/19
Villacorta, Darsy	Head Start	I-2	Teacher	F	08/07/17	09/16/19
Ward, Shaun	Academic and Behavior School East	I-2	Educational Aide	F	10/01/18	07/31/19
Williams, Thomas	Adult Education	AE	Substitute Teacher	P	07/02/02	07/22/19

TERMINATION:

Name	Division	Position		Status	DOH	Effective
Walker, Sharon	Adult Education	AE	Clerical Aide	P	07/15/02	09/03/19

EMPLOYMENT:

Name	Division	Position		Status	Effective	Work Days
Aguilar, Jeffrey	Adult Education	AE	Teacher	P	09/16/19	
Cooper-Hosea, Nicole	Head Start	I-1	Teaching Assistant	F	09/03/19	190
Aurora, Sapna	Adult Education	AE	Teacher	P	09/10/19	
Dean, Jordyn	Adult Education	AE	Teacher	P	09/24/19	
Delgado, Luz	Head Start	I-1	Teaching Assistant	F	09/09/19	190
Demina, Olga	Adult Education	AE	Teacher	P	09/24/19	
Gipson, Deondra	Adult Education	AE	Teacher	P	09/10/19	
Gonzalez, Daniela	Head Start	A-1	Family Services Provider	F	09/23/19	230
Johnston, Caroline	School-Based Therapy Services	P-3	Occupational Therapist	P	09/05/19	
Kelly, Desiree	Adult Education	AE	Teacher	P	09/10/19	
Lampkin-Pryor, Classie	Head Start	I-4	Teacher	F	09/03/19	210
Larry, Doris	Adult Education	AE	Teacher	P	09/17/19	
Lopez, Aleyda	Head Start	S-3	Office Clerk Operations	F	09/23/19	230
Nickerson, Cierra	Center for Safe and Secure Schools	A-5	School Climate & Culture Spec.	F	09/18/19	240
Pearson, Sandra	Head Start	A-4	Nutrition Services Manager	F	09/16/19	240
Platero, Rubi	Business Services	A-3	Staff Accountant	F	09/03/19	240
Salinas, Richard	Adult Education	AE	Teacher	P	09/10/19	
Soileau, Tara	Adult Education	AE	Teacher	P	09/10/19	
Stredic, Scarlett	Head Start	A-1	Head Start	F	09/03/19	230
Williams, Brein	Schools	O-1	Bus Driver	F	09/04/19	240

REHIRES:

Name	Division	Position		Status	Effective	Work Days
Fitts, Demitra	Head Start	I-1	Teaching Assistant	F	09/23/19	190

CHANGE OF STATUS/TRANSFER:

Name	Previous Status		Current Status		Status	Effective	Work Days	Salary Change
Academic Behavior School West:								
Burrle, Robert	TS	Teacher	Long-term Subsitute		P	08/30/19		-187.87/day
Adult Education:								
Banks, Earline	A-2	Transition Specialist	AE	Teacher	P	08/01/19		$0.00
Bella, Diana	AE	Teacher	AE	Substitute Teacher	P	08/19/19		-$4.00/hr
Lafrance, Zann	AE	Substitute Teacher	AE	Teacher	P	07/01/19		$2.00/hr
Romero, Sergio	AE	Teacher	AE	Substitute Teacher	P	08/21/19		-$2.00/hr

Tran, Christine	AE	Substitute Teacher	AE	Clerical Aide	P	08/26/19		-$9.50/hr
Business Services:								
Bermea, Jessica	S-4	Secretary	S-6	Executive Assistant	F	09/23/19	240	$13,759.86 yrly
Head Start:								
Mejia, Celina	A-1	Family Services Provider, San Jacinto	A-1	Family Services Provider, Tidwell	F	09/03/19	230	$0.00
Nolasco, Chloe	A-3	Operations Coordinator	A-3	Professional Development Coordinator	F	09/16/19	230	$0.00
Reliford, Odessa	A-3	Professional Development Coordinator	A-3	Operations Coordinator	F	09/02/19	230	$0.00
School-Based Therapy Services:								
Hayes, Patrina	P-3	Occupational Therapist, 162-day	P-3	Occupational Therapist, Part-time	P	08/01/19		$0.00
Toledo, Christine	P-3	Occupational Therapist, 162-day	P-3	Occupational Therapist, Part-time	P	09/03/19		$0.00
Teaching and Learning Center:								
Hooper, Errica	A-4	Manager-Special Projects	A-4	Teaching & Learning Center Manager	F	08/19/19	240	$0.00

ALLOWANCE/STIPEND:

Name	Division	Position	Status	Effective	Hourly/Annual Rate
Causey, Mary	Choice Partners	A-4 Contract Compliance Specialist	F	09/11/19	$1,200.00 yrly
Robles, Michael	Choice Partners	A-4 Manager	F	09/11/19	$1,200.00 yrly

Regular Board Meeting **10.B.**

Meeting Date: October 16, 2019

Title: September 2019 Employee Count

Submitted For: Natasha Truitt, Human Resources **Submitted By:** Monserrat Witine

Additional Resource Personnel:

Information

Posted Agenda Item:

September 2019 Employee Count

Subject:

September 2019 Employee Count

Rationale:

September 2019 Employee Count

Attachments

September 2019 Employee Count

Form Review

Inbox	Reviewed By	Date
Human Resources	Natasha Truitt	09/30/2019 03:45 PM
Form Started By: Monserrat Witine		Started On: 09/30/2019 03:34 PM
Final Approval Date: 09/30/2019		

Harris County Department of Education

Employee Count - September 2019

DIVISION	Full-Time								Part-Time								FT/PT Total
	A	I	O	P	S	T	TS	Total	A	AE	I	O	P	S	TS	Total	
Academic & Behavior School East	4	22	1	4	2	0	23	56	0	0	0	0	0	0	3	3	59
Academic & Behavior School West	3	21	0	2	2	0	23	51	0	0	0	0	0	0	0	0	51
Administration	6	0	0	0	4	0	0	10	0	0	0	0	0	0	0	0	10
Adult Education	10	0	1	0	11	0	0	22	1	221	0	1	0	0	0	223	245
Business Services	9	0	0	0	7	0	0	16	0	0	0	0	0	1	0	1	17
Center For Grants Development	5	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	5
Center Safe & Secure Schools	4	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	4
Choice Partners	12	0	0	0	6	0	0	18	0	0	0	0	0	0	0	0	18
Client Engagement	4	0	0	0	1	0	0	5	0	0	0	0	0	0	0	0	5
Communications & Creative Services	4	0	0	0	0	4	0	8	0	0	0	0	0	0	0	0	8
Center For Afterschool, Summer & Enrichment	19	0	0	0	3	0	0	22	0	0	0	0	0	2	0	2	24
Educator Certification & Advancement	4	0	0	0	1	0	0	5	0	0	0	0	0	1	0	1	6
Facilities	5	0	39	0	6	0	0	50	0	0	0	0	0	0	0	0	50
Fortis Academy	1	1	0	2	1	0	5	10	0	0	0	0	0	0	0	0	10
Head Start	85	148	26	1	11	0	0	271	2	0	2	0	0	0	0	4	275
Highpoint East	3	5	0	3	3	0	20	34	0	0	1	0	0	0	1	2	36
Human Resources	7	0	0	0	3	0	0	10	0	0	0	0	0	0	0	0	10
Purchasing Support	4	0	0	0	2	0	0	6	0	0	0	0	0	0	0	0	6
Records Management	2	0	7	0	5	0	0	14	0	0	0	0	0	0	0	0	14
Research & Evaluation	7	0	0	0	1	0	0	8	0	0	0	0	0	0	0	0	8
School-Based Therapy Services	1	0	0	87	31	0	0	119	0	0	0	0	38	4	0	42	161
Schools	2	0	1	1	2	0	0	6	0	0	0	0	0	0	10	10	16
Teaching And Learning Center	8	0	0	0	4	0	0	12	0	0	0	0	0	1	0	1	13
Technology	0	0	0	0	1	19	0	20	0	0	0	0	0	0	0	0	20
Total	209	197	75	100	107	23	71	782	3	221	3	1	38	9	14	289	1,071

A = Administration
AE = Adult Education
I = Instructional Support
O = Operations Support
P = Professional Support
S = Administrative Support
T = Technology
TS = Teachers

Meeting Date: October 16, 2019

Regular Board Meeting **10.C.**

Meeting Date: October 16, 2019

Title:

Submitted For: Gayla Rawlinson, Center for Grants Development

Submitted By: Vida Avery

Additional Resource Personnel:

Information

Posted Agenda Item:

In collaboration with Education Foundation of Harris County, the Center for Grants Development submitted a product donation request to H-E-B to support Teaching and Learning Center's 34th Annual R.T. Garcia Early Childhood Winter Conference scheduled for Saturday, February 1, 2020 at the Kingdom Builders' Center, 6011 W Orem Dr., Houston, Texas 77085.

Subject:

Education Foundation of Harris County, donation request; H-E-B; Teaching and Learning Center; 34th Annual R.T. Garcia Early Childhood Winter Conference

Rationale:

In collaboration with Education Foundation of Harris County, the Center for Grants Development submitted a product donation request to H-E-B to support Teaching and Learning Center's 34th Annual R.T. Garcia Early Childhood Winter Conference by providing: 1) 1,100 bottles of water and 2) 1,100 individually wrapped non-perishable snacks (e.g., peanut butter crackers, pretzels, etc.) for conference attendees and volunteers. Every conference attendee, presenter and exhibitor receive a conference tote bag containing the program materials, bottled water/snacks and items from exhibitors.

The conference provides high quality, affordable professional development to approximately 1,000 educators that serve young children, age 3 to 8. The full-day conference features 30 breakout workshops facilitated by nationally known keynote and featured speakers such as keynote and featured speakers such as author, co-author and illustrator of numerous children's books, Peter H. Reynolds, who will provide an uplifting message about nurturing creativity in young learners. Other speakers will present the latest research and best practices in early childhood education, while covering a broad range of topics (e.g., early childhood, literacy, language arts, mathematics, classroom management, etc.). The conference will also feature exhibitors who will display a variety of educational products, tools and materials.

Attachments

Summary - HEB Proposal - TLC ECWC vla 100319

Form Review

Form Started By: Vida Avery Started On: 10/03/2019 10:06 AM

Final Approval Date: 10/04/2019

Summary of Proposal to H-E-B

In collaboration with Education Foundation of Harris County, the Center for Grants Development submitted a product donation request to H-E-B to support The Teaching and Learning Center's 34th Annual R.T. Garcia Early Childhood Winter Conference by providing: 1) 1,100 bottles of water and 2) 1,100 individually wrapped non-perishable snacks (e.g., peanut butter crackers, pretzels, etc.) for the conference attendees and volunteers. The full-day conference features over 30 breakout workshops facilitated by nationally known keynote and featured speakers such as Peter H. Reynolds, who will provide an uplifting message about nurturing creativity in young learners. Other speakers will present the latest research and best practices in early childhood education, while covering a broad range of topics (e.g., early childhood, literacy, language arts, mathematics, classroom management, etc.). The conference will also feature exhibitors who will display a variety of educational products, tools and materials.

Regular Board Meeting **10.D.**

Meeting Date: October 16, 2019

Title: Schools Division Enrollment Report-September 23, 2019

Submitted For: Anthony Mays, Schools **Submitted By:** Denise Alamos

Additional Resource Personnel:

Information

Posted Agenda Item:

Schools Division Enrollment Report for September 2019

Subject:

Schools Division Enrollment Report for September 2019

Rationale:

This report includes student enrollment for ABS East, ABS West, Fortis, and HSE

Attachments

Enrollment Report-Sept. 23, 2019

Form Review

Form Started By: Denise Alamos Started On: 09/23/2019 07:57 PM

Final Approval Date: 09/24/2019

Harris County Department of Education

SCHOOLS DIVISION
ENROLLMENT REPORT
ACADEMIC AND BEHAVIOR SCHOOLS,
FORTIS ACADEMY & HIGHPOINT SCHOOLS

FY19 Annual Contracts	FY20 Annual Contracts	Campus	9/23/2019
153	161	Academic & Behavior School-East	139
132	131	Academic & Behavior School-West	93
172	177	Highpoint School-East	125
8	43	Fortis Academy	9
465	**512**	**Total Enrollment**	**366**

Regular Board Meeting **10.E.**

Meeting Date: October 16, 2019

Title: Individual Revenue contracts under $50,000 FY 2020

Submitted For: Bill Monroe, Purchasing **Submitted By:** Kendra Jackson

Additional Resource Personnel: Dr. Jesus J. Amezcua, Bill Monroe, Kendra Jackson

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Information

Posted Agenda Item:

Revenue contracts less than $50,000 (aggregate amount reported for this period is $330,548)

- Between Teaching Learning Center and Channelview ISD - "Back to School Professional Learning", $4,000.
- Between Teaching Learning Center and National Literacy Professional Development Consortium - HCDE will provide services for NLPDC, $47.25 per participant.
- Between Teaching Learning Center and Lufkin ISD - "Composing & Decomposing Numbers Workstation Make & Take #1", $4,650.
- Between Teaching Learning Center and Lufkin ISD - "Composing & Decomposing Numbers Workstation Make & Take #2", $4,650.
- Between Teaching Learning Center and Channelview ISD - "Classroom Management training", $1,250.
- Between Teaching Learning Center and Young Audiences Inc. - "Managing FSA Project", $1,500.
- Between Teaching Learning Center and Galena Park ISD - "Math Professional Learning for Teachers", $2,250.
- Between Teaching Learning Center and Cy-Fair ISD - "Lesson Modeling", $850.
- Between Teaching Learning Center and Houston ISD - "Deep Dive in the New TEKS", $1,250.
- Between Records Management and Huntsville ISD - "Records Management Services", $6,000.
- Between Schools Division and Tomball ISD - Annual student contracts, $41,210.
- Between Schools Division and KIPP Academy - Annual Student contracts, $40,196.
- Between Schools Division and Goose Creek ISD - Annual student contracts, $25,000.
- Between Therapy Services and Greater Gulf Coast Cooperative - Therapy service, $27,664.
- Between Therapy Services and Pasadena ISD - Therapy service, $17,834.
- Between Therapy Services and Avondale House - Therapy service, $9,936.
- Between Therapy Services and Magnolia ISD - Therapy service, $6,384.
- Between Therapy Services and Splendora ISD - Therapy service, $2,660.
- Between Therapy Services and Columbia-Brazoria ISD - Therapy service, $15,960.
- Between Therapy Services and Pearland ISD - Therapy service, $44,650.
- Between Therapy Services and Pearland ISD - Therapy service, $53,502.
- Between Therapy Services and Hempstead ISD - Therapy service, $19,152.

Subject:

Revenue contracts under $50,000

Rationale:

Revenue contracts less than $50,000 (aggregate amount reported for this period is $330,548):

- Between Teaching Learning Center and Channelview ISD - "Back to School Professional Learning", $4,000.
- Between Teaching Learning Center and National Literacy Professional Development Consortium - HCDE will provide services for NLPDC, $47.25 per participant.
- Between Teaching Learning Center and Lufkin ISD - "Composing & Decomposing Numbers Workstation Make & Take #1", $4,650.
- Between Teaching Learning Center and Lufkin ISD - "Composing & Decomposing Numbers

Workstation Make & Take #2", $4,650.

- Between Teaching Learning Center and Channelview ISD - "Classroom Management training", $1,250.
- Between Teaching Learning Center and Young Audiences Inc. - "Managing FSA Project", $1,500.
- Between Teaching Learning Center and Galena Park ISD - "Math Professional Learning for Teachers", $2,250.
- Between Teaching Learning Center and Cy-Fair ISD - "Lesson Modeling", $850.
- Between Teaching Learning Center and Houston ISD - "Deep Dive in the New TEKS", $1,250.
- Between Records Management and Huntsville ISD - "Records Management Services", $6,000.
- Between Schools Division and Tomball ISD - Annual student contracts, $41,210.
- Between Schools Division and KIPP Academy - Annual Student contracts, $40,196.
- Between Schools Division and Goose Creek ISD - Annual student contracts, $25,000.
- Between Therapy Services and Greater Gulf Coast Cooperative - Therapy service, $27,664.
- Between Therapy Services and Pasadena ISD - Therapy service, $17,834.
- Between Therapy Services and Avondale House - Therapy service, $9,936.
- Between Therapy Services and Magnolia ISD - Therapy service, $6,384.
- Between Therapy Services and Splendora ISD - Therapy service, $2,660.
- Between Therapy Services and Columbia-Brazoria ISD - Therapy service, $15,960.
- Between Therapy Services and Pearland ISD - Therapy service, $44,650.
- Between Therapy Services and Pearland ISD - Therapy service, $53,502.
- Between Therapy Services and Hempstead ISD - Therapy service, $19,152.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/24/2019 12:41 PM

Form Started By: Kendra Jackson
Started On: 09/24/2019 09:53 AM
Final Approval Date: 09/24/2019

Regular Board Meeting **10.F.**

Meeting Date:	October 16, 2019
Title:	Non-Monetary Contracts FY 2020
Submitted For:	Bill Monroe, Purchasing **Submitted By:** Kendra Jackson
Additional Resource Personnel:	Danielle Bartz, Jonathan Parker, Dr. Kimberly McCleod, Jonathan Parker, Dr. Jesus Amezcua, Bill Monroe, Kendra Jackson

Information

Posted Agenda Item:

Non-monetary contracts for FY 2020

- Between Head Start and San Jacinto Community College - Collaboration to discuss procedures for Area I HS low income children.
- Between Adult Education and Klein ISD - Adult Education & Literacy Services.
- Between Adult Education and St. Michael's Learning Academy - Adult Education & Literacy Services.
- Between Adult Education and Alief ISD - Location for Adult Education classes.
- Between Adult Education and Harris County Public Library - Adult Education & Literacy Services.
- Between Adult Education and Spring Branch ISD - Adult Education & Literacy Services.
- Between Adult Education and Northwest Assistance Ministries - Adult Education & Literacy Services
- Between Adult Education and City of Houston - Adult Education & Literacy Services
- Between Adult Education and St. Edith Stein Catholic Church - Adult Education & Literacy Services
- Between Adult Education and Pasadena ISD - Adult Education & Literacy Services
- Between Adult Education and Baker Ripley - Adult Education & Literacy Services
- Between Adult Education and Channelview ISD - Adult Education & Literacy Services
- Between Adult Education and Trinity Episcopal Church - Adult Education & Literacy Services.
- Between Adult Education and Shelton ISD - Adult Education & Literacy Services.
- Between Adult Education and The Salvation Army - Adult Education & Literacy Services.
- Between Adult Education and Foundry United Methodist Church - Adult Education & Literacy Services.
- Between Adult Education and Highlands United Methodist Church - Adult Education & Literacy Services.
- Between Adult Education and North Pasadena Community Outreach - Adult Education & Literacy Services.
- Between Adult Education and Harris County Public Library ISD - Adult Education & Literacy Services.
- Between Adult Education and City of Houston Parks and Recreation Department - Adult Education & Literacy Services.
- Between Adult Education and Christ the Servant Church ISD - Adult Education & Literacy Services.
- Between CASE and Rice University - Collaboration with Texas Policy Lab.

Subject:

Non-monetary contracts

Rationale:

Non-monetary contracts for FY 2020

- Between Head Start and San Jacinto Community College - Collaboration to discuss procedures for Area I HS low income children.
- Between Adult Education and Klein ISD - Adult Education & Literacy Services.
- Between Adult Education and St. Michael's Learning Academy - Adult Education & Literacy Services.
- Between Adult Education and Alief ISD - Location for Adult Education classes.
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- Between Adult Education and Foundry United Methodist Church - Adult Education & Literacy Services.
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- Between Adult Education and Harris County Public Library ISD - Adult Education & Literacy Services.
- Between Adult Education and City of Houston Parks and Recreation Department - Adult Education & Literacy Services.
- Between Adult Education and Christ the Servant Church ISD - Adult Education & Literacy Services.
- Between CASE and Rice University - Collaboration with Texas Policy Lab.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/24/2019 12:33 PM
Form Started By: Kendra Jackson		Started On: 09/24/2019 11:55 AM
Final Approval Date: 09/24/2019		

Regular Board Meeting **10.G.**

Meeting Date: October 16, 2019

Title: Expenditure Interlocal contracts under $50,000 FY 2020

Submitted For: Bill Monroe, Purchasing **Submitted By:** Kendra Jackson

Additional Resource Personnel: Dr. Jesus Amezcua, Bill Monroe, Kendra Jackson

Information

Posted Agenda Item:

Expenditure Interlocal contracts less than $50,000

- Between CASE and Pasadena ISD, CASE Debates, $2,000.

Subject:

Expenditure Interlocal contracts under $50,000

Rationale:

Expenditure Interlocal contracts less than $50,000

- Between CASE and Pasadena ISD, CASE Debates, $2,000.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Purchasing	Bill Monroe	09/24/2019 12:41 PM
Form Started By: Kendra Jackson		Started On: 09/24/2019 12:32 PM
Final Approval Date: 09/24/2019		

Regular Board Meeting **10.H.**

Meeting Date: October 16, 2019

Title: HCDE Head Start Performance Reports for the months of June, July and August 2019

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

Additional Resource Personnel: Jonathan Parker, Venetia L Peacock, Jana Jones, Ishan Rajani

Information

Posted Agenda Item:

HCDE Head Start Performance Reports for the months of June, July, and August 2019

Subject:

HCDE Head Start Performance Reports for the months of June, July, and August 2019

Rationale:

The HCDE Head Start Performance Reports for the months of June and July are for Early Head Start-Child Care Partnerships only and the reports for August 2019, are for Head Start and Early Head Start-Child Care Partnerships. They all include information regarding the center locations, center capacities, enrollment, including numbers served, number of days, number withdrawn, disability totals and percentages, over income and waitlist totals.

Attachments

HCDE HS Performance Report.June

HCDE HS Performance Report.July

HCDE HS Performance Report.August

Form Review

Inbox	Reviewed By	Date
Head Start	Venetia Peacock	09/24/2019 01:28 PM

Form Started By: Sharon McBride Started On: 09/23/2019 04:59 PM

Final Approval Date: 09/24/2019

HARRIS COUNTY DEPARTMENT OF EDUCATION - EARLY HEAD START
PERFORMANCE REPORT
June 01, 2019 - June 30, 2019

Center	Enrollment											
	Center Capacity #	Currently Enrolled										
		Total			ADA %	Withdrawn	Disability		Over Income		Waitlist	
		# Served	% Served	# of Days	Actual	#	#	%	#	%	#	%
Baytown EHS	40	49	123%	20	87%	25	0	0%	0	0%	25	51%
All Centers	**40**	**49**	**123%**	**20**	**87%**	**25**	**0**	**0%**	**0**	**0%**	**25**	**63%**

HARRIS COUNTY DEPARTMENT OF EDUCATION - CHILD CARE PROGRAM
PERFORMANCE REPORT
June 01, 2019 - June 31, 2019

Center	Enrollment											
	Center Capacity #	Currently Enrolled										
		Total			ADA %	Withdrawn	Disability		Over Income		Waitlist	
		# Served	% Served	# of Days	Actual	#	#	%	#	%	#	%
John G. Jones	12	10	83%	20	90%	4	1	8%	0	0%	10	100%
Kool Kids	32	36	113%	20	85%	3	4	13%	0	0%	9	25%
Let's Learn	16	8	50%	20	73%	4	0	0%	0	0%	5	63%
Purpose Kids	16	16	100%	20	88%	5	1	6%	0	0%	17	106%
All Centers	**76**	**70**	**92%**	**20**	**84%**	**16**	**6**	**8%**	**0**	**0%**	**41**	**54%**

HARRIS COUNTY DEPARTMENT OF EDUCATION - EARLY HEAD START
PERFORMANCE REPORT
July 01, 2019 - July 31, 2019

Center	Enrollment											
	Center Capacity #	Currently Enrolled										
		Total			ADA %	Withdrawn	Disability		Over Income		Waitlist	
		# Served	% Served	# of Days	Actual	#	#	%	#	%	#	%
Baytown EHS	40	49	123%	20	86%	26	0	0%	0	0%	25	51%
All Centers	**40**	**49**	**123%**	**20**	**N/A**	**26**	**0**	**0%**	**0**	**0%**	**25**	**63%**

HARRIS COUNTY DEPARTMENT OF EDUCATION - CHILD CARE PROGRAM
PERFORMANCE REPORT
July 01, 2019 - July 31, 2019

Center	Enrollment											
	Center Capacity #	Currently Enrolled										
		Total			ADA %	Withdrawn	Disability		Over Income		Waitlist	
		# Served	% Served	# of Days	Actual	#	#	%	#	%	#	%
John G. Jones	12	10	83%	15	85%	4	1	8%	0	0%	10	100%
Kool Kids	32	38	119%	15	85%	3	4	13%	0	0%	7	18%
Let's Learn	16	8	50%	15	76%	4	0	0%	0	0%	4	50%
Purpose Kids	16	19	119%	15	93%	5	2	13%	0	0%	14	74%
All Centers	**76**	**75**	**99%**	**15**	**85%**	**16**	**7**	**9%**	**0**	**0%**	**35**	**46%**

HARRIS COUNTY DEPARTMENT OF EDUCATION - HEAD START
PERFORMANCE REPORT
August 26, 2019 - August 31, 2019

Center	Enrollment											
	Center Capacity #	Currently Enrolled										
		Total			ADA %	Withdrawn	Disability		Over Income		Waitlist	
		# Served	% Served	# of Days	Actual	#	#	%	#	%	#	%
Barrett Station	34	34	100%	5	99%	0	1	3%	0	0%	1	3%
Baytown	134	129	96%	5	97%	1	4	3%	0	0%	0	0%
Channelview	97	97	100%	5	98%	0	1	1%	0	0%	0	0%
Compton	131	129	98%	5	97%	0	0	0%	0	0%	0	0%
Coolwood	62	61	98%	5	95%	0	0	0%	0	0%	0	0%
Dogan	99	99	100%	5	98%	0	0	0%	0	0%	6	6%
Fifth Ward	74	73	99%	5	95%	0	1	1%	0	0%	0	0%
Fonwood	102	118	116%	5	98%	1	0	0%	0	0%	6	5%
Humble	74	68	92%	5	99%	0	0	0%	0	0%	1	1%
J.D. Walker	60	53	88%	5	97%	0	0	0%	0	0%	0	0%
La Porte	108	79	73%	5	94%	0	0	0%	0	0%	1	1%
Pugh	74	67	91%	5	98%	0	0	0%	0	0%	1	1%
San Jacinto	19	18	95%	5	98%	0	0	0%	0	0%	0	0%
Sheffield	137	136	99%	5	97%	0	6	4%	0	0%	1	1%
Tidwell	71	51	72%	5	94%	0	0	0%	0	0%	0	0%
All Centers	**1276**	**1212**	**95%**	**5**	**97%**	**2**	**13**	**1%**	**0**	**0%**	**17**	**1%**

HARRIS COUNTY DEPARTMENT OF EDUCATION - EARLY HEAD START
PERFORMANCE REPORT
August 26, 2019 - August 31, 2019

Center	Enrollment											
	Center Capacity #	Currently Enrolled										
		Total			ADA %	Withdrawn	Disability		Over Income		Waitlist	
		# Served	% Served	# of Days	Actual	#	#	%	#	%	#	%
Baytown EHS	40	39	98%	5	95%	0	0	0%	0	0%	0	0%
All Centers	**40**	**39**	**98%**	**5**	**95%**	**0**	**0**	**0%**	**0**	**0%**	**0**	**0%**

HARRIS COUNTY DEPARTMENT OF EDUCATION - CHILD CARE PROGRAM
PERFORMANCE REPORT
August 01, 2019 - August 31, 2019

Center	Enrollment											
	Center Capacity #	Currently Enrolled										
		Total			ADA %	Withdrawn	Disability		Over Income		Waitlist	
		# Served	% Served	# of Days	Actual	#	#	%	#	%	#	%
John G. Jones	12	7	58%	22	95%	1	0	0%	0	0%	8	114%
Kool Kids	32	28	88%	22	94%	2	0	0%	0	0%	4	14%
Let's Learn	16	8	50%	22	88%	0	0	0%	0	0%	2	25%
Purpose Kids	16	16	100%	22	95%	0	0	0%	0	0%	0	0%
All Centers	**76**	**59**	**78%**	**22**	**93%**	**3**	**0**	**0%**	**0**	**0%**	**14**	**18%**