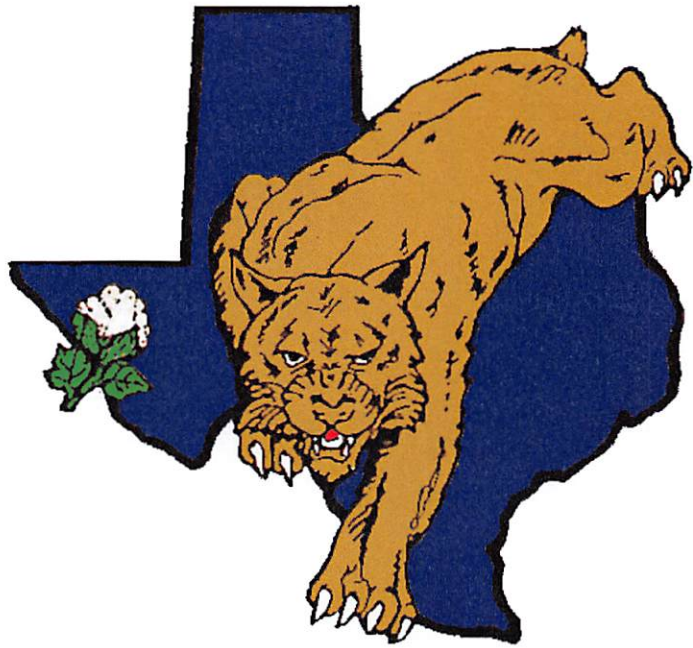


Board Book



Fabens ISD

Special Meeting

Friday, December 4, 2020 @ 6:30 PM

**All students of Fabens Independent School District will be successful,
life-long, global learners.**

**Notice of Special Meeting
Board of Trustees
Friday, December 4, 2020**

A Special Meeting of the Board of Trustees will be held on Friday, December 4, 2020, beginning at 6:30 PM, in the 821 NE G Avenue - Central Office Board Room - Fabens, TX, 821 NE G AVENUE, P O BOX 697, FABENS, TX 79838.

The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. For more information about public comment, see Policy BED. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- | | |
|--|-----------|
| 1. Call to Order, Roll Call and Pledge of Allegiance | 3 |
| 2. Communication and Visitors | 4 |
| A. Public comments related to this meeting or persons that desire to address the board during Communication and Visitors must comply with the following procedures; visit the link: https://rb.gy/k1sgj2 to submit your form no later than 1 hour prior to this special meeting. Paper forms of the requested information may be obtained at Fabens ISD Central Office. The content of your comments cannot exceed 3 minutes. | |
| B. Please click the link below to join the webinar:
https://www.youtube.com/channel/UC-x1AKV1N4MC4_bH1ShDLdg/videos?view_as=subscriber
or at
www.fabensisd.net a link is available under the Fabens ISD Announcement Webinar ID # 986 1456 7411 | |
| 3. Board of Trustees Business | |
| A. Exercise Purchase Option of Previous Dell Lease Agreements for Dell Chromebooks | 5 |
| B. Approval of 2020 - 2021 Coronavirus Relief Fund (CRF) Operation Connectivity Prior Purchase Reimbursement Program Application | 16 |
| C. Approval of Amendment to Fabens ISD Board Policy CH (Local) Purchasing and Acquisition | 29 |
| 4. Adjourn | 34 |

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Texas Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the

closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See TASB Policy BEC(LEGAL)]


For the Board of Trustees

Due to health and safety concerns related to the COVID-19 Coronavirus, this meeting will be conducted by video conference or telephone call. At least a quorum of the Board will be participating by video conference or telephone call in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have been suspended by the Order of the Governor.

Posted on December 1, 2020 at 5:30 PM

**FABENS I.S.D.
BOARD OF TRUSTEES**

Date: 12/04/2020 Presented By: Board President
Subject: Call to Order, Roll Call and Pledge of Allegiance Related Page(s) N/A

Action

**BACKGROUND INFORMATION:
CALL to ORDER, ROLL CALL and
PLEDGE OF ALLEGIANCE**

The December 4, 2020 Special Meeting is called to order at _____.
Let the minutes show that:

1) all members are in attendance

OR

2) _____ is (are) not in attendance.

Reason: ☐ Illness ☐ Family Emergency
 ☐ Out of Town ☐ Other _____

_____(name) will lead us in the reciting of the Pledge of Allegiance

**FABENS ISD
BOARD OF TRUSTEES**

**COMMUNICATION AND VISITORS
Board Agenda Item**

TITLE	Communication & Visitors	Date Requested	12/04/2020
Requested By:	N/A	Approximate Time	Up to 15 minutes
Division Approval:	N/A	Action Needed by:	N/A
Action Requested:	N/A	Information Only:	Yes
People Participating In Presentation:	Community	Who Has Been Involved:	N/A
How Will It Benefit the District's Mission/Goals?		How Will Request Be Financed?	
		Cost to District:	

This meeting is being conducted by audio conference in accordance with the governance authorization concerning suspension of certain open meeting law requirements for the COVID-19 disaster.

As we would at any in-person meeting, members of the public who have followed the instructions on the meeting notice for registering to speak during the public comment portion will be recognized. If the speaker submitted written comments to the email provided in advance, the comments will be read into record. If you would like to provide comment at a future meeting conducted via teleconference, please follow the instructions on the meeting notice.

**FABENS ISD
BOARD OF TRUSTEES**

**BOARD OF TRUSTEES BUSINESS
Board Agenda Item**

TITLE	Exercise Purchase Option of Previous Dell Lease Agreements for Dell Chromebooks	Date Requested	12/04/2020
Requested By:	Dr. Veronica Vijil	Approximate Time	15 minutes
Division Approval:		Action Needed:	Yes
Action Requested:	The Administration recommends approval of the purchase option on the previous Dell lease agreements for Dell Chromebooks	Information Only:	No
People Participating In Presentation:	Dr. Vijil	Who Has Been Involved:	
How Will It Benefit the District's Mission/Goals?		How Will Request Be Financed?	
		Cost to District:	



FID Number: 74-2616805
For Sales: (888)977-3355
Customer Service: (888)977-3355
Technical Support: (888)977-3355
Dell Online: <http://www.dell.com>

Receipt

SOLD TO:

FABENS ISD
821 NE G AVE
PO BOX 697
FABENS, TX 79838-0697

SHIP TO:

FABENS ISD
RECEIVING DEPT
610 NE CAMP ST
FABENS, TX 79838

PLEASE REVIEW DELL'S [TERMS & CONDITIONS OF SALE AND POLICIES](#), WHICH GOVERN THIS TRANSACTION
If you cannot view the terms and conditions by viewing the link, visit WWW.DELL.COM/terms or call Customer Service at the number shown on this receipt.
VIEW YOUR ORDER DETAILS [ONLINE](#)

Receipt No: 10416013420		Customer No: 1472399		Order No: 658875769		Page 1 of 1	
Purchase Order: 27328		Waybill Number:		VIRTUAL			
Payment Terms: Lease		Order Date:		07/15/2020			
Receipt Date: 08/14/2020		Sales Rep:		Michael_Villa_Jr			
Customer Agreement No: DIR-TSO-3763		Shipped Via:					
Contract Number: C000000006841							

Item Number	Description	Qty	Unit	Unit Price	Amount
A7611038	Chrome Education	513	EA	25.00	12,825.00
A9070767	Targus Vertical Slipcase 12" Laptop Sleeve - Black	513	EA	11.50	5,899.50

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Expect your Dell Financial Services (DFS) billing statement in approximately 30 days.
If you have questions or need assistance regarding payment remittance, we are here to help.
You can reach us at 1-877-663-3355.

		USD
Sub-Total:	\$	18,724.50
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 18,724.50		
Receipt Total:	\$	18,724.50
Receipt Total:	\$	18,724.50

NO PAYMENT IS DUE WITH THIS RECEIPT



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[VIEW YOUR ORDER DETAILS ONLINE](#)

Receipt No: 10416013439		Customer No: 1472399		Order No: 658878169		Page 1 of 1	
Purchase Order: 27327		Waybill Number: VIRTUAL					
Payment Terms: Lease		Order Date: 07/15/2020					
Receipt Date: 08/14/2020		Sales Rep: Michael_Villa_Jr					
Customer Agreement No: DIR-TSO-3763		Shipped Via:					
Contract Number: C000000006841							
Item							
Number	Description		Qty	Unit	Unit Price	Amount	
A7611038	Chrome Education		630	EA	25.00	15,750.00	
A9070767	Targus Vertical Slipcase 12" Laptop Sleeve - Black		630	EA	11.50	7,245.00	

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-FCARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

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If you have questions or need assistance regarding payment remittance, we are here to help.
You can reach us at 1-877-663-3355.

		USD
Sub-Total:	\$	22,995.00
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 22,995.00		
Receipt Total:	\$	22,995.00
Receipt Total:	\$	22,995.00

NO PAYMENT IS DUE WITH THIS RECEIPT



FID Number: 74-2616805
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Customer Service: (888)977-3355
Technical Support: (888)977-3355
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Receipt No:	10422051904	Customer No:	1472399	Order No:	658875751	Page 1 of 4
Purchase Order:	27328	Waybill Number:	658875751			
Payment Terms:	Lease	Order Date:	07/15/2020			
Receipt Date:	09/06/2020	Sales Rep:	Michael_Villa_Jr			
Customer Agreement No:	DIR-TSO-3763	Shipped Via:				
Contract Number:	C000000006841					

Item Number	Description	Qty	Unit	Unit Price	Amount
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FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-FCARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

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You can reach us at 1-877-663-3355.

		USD
Sub-Total:	\$	194,078.16
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 194,078.16		
Receipt Total:	\$	194,078.16
Receipt Total:	\$	194,078.16

NO PAYMENT IS DUE WITH THIS RECEIPT



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Receipt No: 10422051904 Customer No: 1472399 Order No: 658875751 Page 2 of 4

Purchase Order:	27328	Waybill Number:	658875751
Payment Terms:	Lease	Order Date:	07/15/2020
Receipt Date:	09/06/2020	Sales Rep:	Michael_Villa_Jr
Customer Agreement No:	DIR-TSO-3763	Shipped Via:	
Contract Number:	C000000006841		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ARJM	Dell Chromebook 3100 2-in-1 System Service Tags: JZRD063, 2SZD063, 25SD063, 29QD063, 49LLZ53, 7FLLZ53, 9YPD063, 15S2M53, 3B6FM53, 42GBM53, 656FM53, 836FM53, BWPMZ53, CWPMZ53, G2WNNZ53, JJMNZ53, 3NMNZ53, 30XMZ53, 67FPZ53, 9RWMZ53, 9VWMZ53, GD7PZ53, G7JF063, 957CN53, CTPC063, DS3C063, 452D063, 9V3L063, DB3L063, D4QD063, FFPC063, 1Q1PZ53, 37SD063, 7N1PZ53, C1XBM53, GRCFM53, HD0FM53, 12RDM53, 326FM53, 4HV1M53, 78C1N53, 8G8BM53, 8M02M53, 6YHD063, 62WNNZ53, 69LPZ53, FJFNZ53, 2RRB063, 2Z7NZ53, 3TVNZ53, 38LPZ53, 48WNNZ53, 99BMZ53, CS3C063, JQ7D063, J29C063, 22KD063, 320F063, BVVNZ53, B64MZ53, C92NZ53, GBMNZ53, GYZD063, 498C063, 8CJF063, FY03M53, F4KDM53, GPSOM53, 6VK2M53, 7X91M53, B8JMNZ53, CCBMZ53, HMLPZ53, JN4MZ53, 522PZ53, 6K4MZ53, DRFNZ53, JMDPZ53, 1FRB063, 33VD063, 70XMZ53, 9DMNZ53, DKM9N53, 4JWC063, 6DBMZ53, 9N7D063, BLVD063, CSVD063, DRZD063, G4HC063, J7MNZ53, 6VVNZ53, 67VD063, 7PRB063, 8GMNZ53, D8R1N53, FYQDM53, HG0FM53, 2K0FM53, 9VWR2M53, B28NZ53, B43C063, HQPC063, J82NZ53, 7VMNZ53, GMMNZ53, HSPMZ53, J73C063, 1CWNZ53, 1TMNZ53, 122NZ53, 262NZ53, 4PHD063, C6FPZ53, 1W1PZ53, 2VFNZ53, 6XPC063, 8XPMZ53, 9XWMZ53, 94YB063, 97KD063, CF7PZ53, 3WRLZ53, 4K5F063, 5SZD063, 648NZ53, 6SVNZ53, 657PZ53, BNT1M53, 2P8BM53, BP4MZ53, DS4MZ53, 3RMNZ53, 5JFPZ53, 5S1PZ53, 6VPMZ53, 78WNNZ53, BB8K063, CHR8063, DNMMNZ53, 2JMNZ53, 8RPMZ53, 1LY8N53, FSRB063, FVWMZ53, HT1PZ53, 4QPC063, 81KD063, CX1D063, D3SD063, FVXB063, JTVNZ53, J0WNZ53, 2QRB063, 49BMZ53, 6MVD063, GKR2M53, 1YFCM53, 2FD2M53, 3WV2M53, 4RCFM53, 52D0N53, 6YN1M53, 8J1CM53, 84XDM53, 9WCFM53, 2N2NZ53, 2YLNZ53, 8W8C063, 9RHMZ53, CTFNZ53, C7MNZ53, F47PZ53, 1C7PZ53, 15GNZ53, 6H0L063, 6X7NZ53, 7L1D063, 72FPZ53, 9D7PZ53, GH3C063, GK2NZ53, CPDBM53, CSK3M53, DG8CM53, HV91M53, 1TCFM53, 7DQ1N53, CSFNZ53, JRFNZ53, JZTMZ53, J41L063, 37BMZ53, 96GNZ53, DBMNZ53, FWDPPZ53, 2QYLZ53, 7JFNZ53, D29C063, J6JMNZ53, 3Q4MZ53, 332D063, 8RVD063, 92KD063, CJDLZ53, G8LPZ53, CKRON53, CSQDM53, DP5FM53, HVCFM53, HYKON53, JNY0M53, FJMNZ53, JVPNZ53, 5P7D063, 6L7PZ53, 9T7NZ53, 94JMNZ53, 1HMMNZ53, 6GMNZ53, 9D3C063, FCMNZ53, 41KD063, 5PPC063, 6QPC063, 9R7D063, CLDLZ53, JJVD063, JSFNZ53, 3K1PZ53, 55FPZ53, 69QD063, 85QD063, 96LLZ53, FMY0M53, F76FM53, GN5DM53, JMXDM53, 2QXDM53, 4PR0N53, 4W5DM53, 7MY0M53, 81L0N53, 88QBM53, CH7K063, DM4MZ53, DWMNZ53, F08NZ53, F2JMNZ53, 302D063, 32GNZ53, 8HDPZ53, B5FPZ53, DQMNZ53, 3X0L063, 5V7NZ53, 59MMNZ53, 8B3C063, GZRB063, 1BFC063, 1C3C063, 1R7PZ53, 4M3C063, 4M7D063, 4ZPC063, 5GWC063, 7GLPZ53, FXDPZ53, 1F7D063, HP7PZ53, H5YB063, 3PWC063, 5KWC063, 9K3L063, BB7D063, BH7D063, D3JF063, HF5F063, J85F063, 472F063, 9SVWMZ53, CTCFM53, C1S2M53, GTR2M53, 20RDM53, 3K2CM53, 3PT1M53, 9X21N53, CLYLZ53, DZPC063, FVMNZ53, 2PWC063, 57GNZ53, 6P7PZ53, 77BMZ53, J0QD063, 4Z2D063, 52GNZ53, 543C063, 7H1PZ53, 1BFPZ53, 79BMZ53, 97YB063, D5JF063, H93L063, 1WZD063, 2W4MZ53, 50WC063, 892NZ53, DKLCM53, DL2CM53, 138CM53, 230DM53, 3G02M53, 5Z1NZ53, 93D0N53, DMWC063, JCWC063, 194MZ53, 36GNZ53, 4MMNZ53, 4NPMZ53, 67GNZ53, 2J1PZ53, 3MZK063, 3QFNZ53, 3QWMZ53, 5RFNZ53, 9MMNZ53, FLLPZ53, FVPC063, FWRB063, HCFFPZ53, 1WPC063, 4P7PZ53, 9LRB063, C2JD063, D1SD063, FM0L063, J82F063, J83L063, 8VXD063, B7ZCM53, CTWBM53, D7T1M53, F2L0N53, J4KDM53, 1PXD063, 9BD0N53, H72D063, 10FPZ53, 21YD063, 3YWMZ53, 64JMNZ53, CKBMZ53, DLWMZ53, D5JD063, GXPMZ53, HFRB063, JJBMMZ53, 1GBMZ53, 4KFNZ53, 72DLZ53, 5J5F063, 9G7PZ53, BG1PZ53, JGMNZ53, 33GNZ53, 39PC063, 5G1PZ53, 89WNNZ53, 9FMNZ53, 9JZK063, 996FM53, BXP063, 87MNZ53, FM7D063, JDWC063, JXMMNZ53, 3TFNZ53, BBS063, CJ7PZ53, 22D063,	513	EA	378.32	194,078.16



FID Number: 74-2616805
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Receipt No: 10422051904	Customer No: 1472399	Order No: 658875751	Page 3 of 4
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Purchase Order: 27328	Waybill Number: 658875751
Payment Terms: Lease	Order Date: 07/15/2020
Receipt Date: 09/06/2020	Sales Rep: Michael_Villa_Jr
Customer Agreement No: DIR-TSO-3763	Shipped Via:
Contract Number: C000000006841	

Item Number	Description	Qty	Unit	Unit Price	Amount
	D9YB063, GJBMZ53, HDWC063, 1JLPZ53, 3CYB063, 8T7D063, 99FC063, BPVD063, DVZD063, FRRB063, F5VMZ53, 19HC063, 95SLZ53, CFT1N53, F013M53, J7KDM53, 2JV2M53, 2QCFM53, 3VCFM53, 49XDM53, 7BGBM53, FW8C063, H4YD063, JS7D063, 2ZRB063, 4NLPZ53, 6K3C063, 78QD063, 9J3C063, H2QD063, JTXD063, 70WNZ53, 9F7D063, F7V1M53, GC8BM53, GKB1M53, 34L3M53, 5W62M53, 6551M53, BRPC063, JRMNZ53, 1GMNZ53, 3QPMZ53, 6WMNZ53, 8L4MZ53, 9ZPMZ53, DRVNZ53, DTMNZ53, GF1PZ53, 152NZ53, 32LLZ53, F58NZ53, H87PZ53, JP7D063, 1L3C063, 18YB063, 3T7D063, 7J7PZ53, 730F063, 8QPC063, CKRB063, D72F063, GKPC063, GL5F063, HQWMZ53, 40JD063, F4L2M53, 2SXD063, 3M0FM53, 98KDM53, CYVNZ53, F8BMZ53, G2GNZ53, G3ZLZ53, H4WNZ53, 2JWMZ53, 5TMNZ53, 639C063, C3VD063, GD3C063, G48NZ53, JZ7NZ53, 2KBMZ53, 28JF063, 3CMNZ53, 4WGC063, 5JPMZ53, 9ZKLZ53, CVPC063, DV7D063, D3KD063, 43ZLZ53, BFFPMZ53, BFVD063, BWXB063, 3BLPZ53, 33SD063, 7P4MZ53, 8P1PZ53, 9ZRD063, 98JD063, BDZZM53, 1NFBM53, 7J8CM53, 82B1M53, GKMNZ53, GWPMZ53, GY8C063, 2XWMZ53, 6FFPZ53, 7ZWMZ53, C3BMZ53, FGXD063, FYRD063, G4GNZ53, 3MYLZ53, 3TWMZ53, 628NZ53, 7SFNZ53, BVWMZ53, FJ7PZ53, GVPC063, J12PZ53, 11JMZ53, 119C063, 46FPZ53, 59SD063, 8SPC063, GQFNZ53, GXVNZ53				
329-BEBN	Intel(R) Celeron(TM) N4000 Processor (2 Core, 2.6GHz, 4M cache, 6W)	513	EA	-	-
370-ADZI	4GB 2400MHz LPDDR4 Non-ECC	513	EA	-	-
400-AWCZ	32GB eMMC Hard Drive	513	EA	-	-
391-BDYD	11.6" HD 1366 x 768 WVA 16:9 Touch with Corning(R) Gorilla(R) Glass NBT, Camera & Microphone	513	EA	-	-
580-AHSS	Internal English Keyboard	513	EA	-	-
570-AADK	No Mouse	513	EA	-	-
555-BEVK	Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	513	EA	-	-
451-BCNK	Primary 3-Cell 42Whr Battery	513	EA	-	-
492-BCNV	65W AC Adapter 250V, 1M	513	EA	-	-
537-BBBL	US Power Cord	513	EA	-	-
998-DJCJ	Fixed Hardware Configuration	513	EA	-	-
389-BCGW	No UPC Label	513	EA	-	-
340-CKWI	Quick Start Guide	513	EA	-	-
389-BKKL	EAN label	513	EA	-	-
800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	513	EA	-	-
631-ABBH	Not Included	513	EA	-	-
320-BCUB	Touch LCD Cover	513	EA	-	-
340-CKYJ	System Shipment, Chromebook 3100 2-in-1	513	EA	-	-
389-BHZJ	Intel(R) Label	513	EA	-	-
346-BEVJ	Palmrest without World Facing Camera	513	EA	-	-
389-DPUE	Label 0X21	513	EA	-	-
460-BBEX	No Carrying Case	513	EA	-	-
340-AGIN	SERI Guide (English/Spanish)	513	EA	-	-
823-5386	Dell Limited Hardware Warranty Initial Year	513	EA	-	-
823-5415	ProSupport Plus: Next Business Day Onsite, 1 Year	513	EA	-	-
823-5426	ProSupport Plus: Accidental Damage Service, 3 Years	513	EA	-	-
823-5427	ProSupport Plus: Next Business Day Onsite, 2 Years Extended	513	EA	-	-
823-5428	ProSupport Plus: 7x24 Technical Support, 3 Years	513	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	513	EA	-	-



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Receipt No: 10422051904	Customer No: 1472399	Order No: 658875751	Page 4 of 4
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Purchase Order: 27328
Payment Terms: Lease
Receipt Date: 09/06/2020
Customer Agreement No: DIR-TSO-3763
Contract Number: C000000006841

Waybill Number: 658875751
Order Date: 07/15/2020
Sales Rep: Michael_Villa_Jr
Shipped Via:

Item Number	Description	Qty	Unit	Unit Price	Amount
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	513	EA	-	-



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Receipt No:	10422828980	Customer No:	1472399	Order No:	686754671	Page 1 of 4
Purchase Order:	27327	Waybill Number:	686754671			
Payment Terms:	Lease	Order Date:	09/01/2020			
Receipt Date:	09/09/2020	Sales Rep:	Michael_Villa_Jr			
Customer Agreement No:	DIR-TSO-3763	Shipped Via:				
Contract Number:	C000000006841					

Item Number	Description	Qty	Unit	Unit Price	Amount
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FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$6 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

Expect your Dell Financial Services (DFS) billing statement in approximately 30 days.
If you have questions or need assistance regarding payment remittance, we are here to help.
You can reach us at 1-877-663-3355.

		USD
Sub-Total:	\$	219,158.10
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$ 0.00	Tax:	
Non-Taxable:	\$	0.00
\$ 219,158.10		
Receipt Total:	\$	219,158.10
Receipt Total:	\$	219,158.10

NO PAYMENT IS DUE WITH THIS RECEIPT



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Receipt No:	10422828980	Customer No:	1472399	Order No:	686754671	Page 2 of 4
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Purchase Order:	27327	Waybill Number:	686754671
Payment Terms:	Lease	Order Date:	09/01/2020
Receipt Date:	09/09/2020	Sales Rep:	Michael_Villa_Jr
Customer Agreement No:	DIR-TSO-3763	Shipped Via:	
Contract Number:	C000000006841		

Item Number	Description	Qty	Unit	Unit Price	Amount
210-ARJM	Dell Chromebook 3100 2-in-1 System Service Tags: C5YC063, FTKC063, GVRF063, GY3D063, 2K5C063, 56SF063, 6PRC063, 74BNZ53, 9Z3D063, DLHGN53, GY6NN53, HCYLN53, H71NN53, JKDN53, 1M9LN53, 44YLN53, 61PLN53, 8SVFN53, B6TLN53, JL0SN53, 1YJLN53, 2JZDN53, 5Z4FN53, 2L9FN53, 391SN53, 4Q5DN53, 6ZQCN53, 9LCDN53, FR0L063, 2BFNZ53, 2BYD063, 2NDK063, 3X3L063, 4WVSLZ53, 6ZLLZ53, 8YBMZ53, BM6MZ53, CQ0MZ53, DNRMZ53, HYLTLZ53, JWXNZ53, 7G9PZ53, 9SJF063, CMBC063, DQQF063, GKQF063, GOKC063, GZXNZ53, H60C063, 2Y3D063, 54HPZ53, 7QBC063, 79JC063, 8KRC063, BNRLN53, FMVMN53, 49HLN53, 54PMN53, 6NVMN53, 65YLN53, BL7FN53, BWSDN53, CKQLN53, C4KFN53, J3KLN53, 3MCFN53, 4ZJLN53, 5DCLN53, 6VVPN53, 60RGN53, 76QDN53, 87SMN53, BVXCN53, DR2RN53, D69MN53, GLVRN53, HH3FN53, HSXDN53, 2QXDN53, 4TXCN53, 91RCN53, BVZLZ53, GZFK063, J3QC063, 26RB063, 32MLZ53, 57YD063, 808D063, C5NLZ53, J6RF063, 2MRMZ53, 3QRMZ53, 4SKF063, 6Y0MZ53, CFRC063, GJRC063, 2PQF063, 2W3D063, 5S3D063, 6W3D063, DDRLN53, J1HLN53, 1MRNL53, 53WGN53, 8F3FN53, 8NGRN53, F75FN53, JZQGN53, 2CKGN53, 3LLMN53, 4CZDN53, 6PBFN53, 9SQLN53, CZ8RN53, GTDSN53, GYDSN53, HNVNN53, 2DHFN53, 9FHFN53, 7NB0N53, J19C063, FP3C063, JJ3C063, BLZLZ53, GFWD063, 4KGNZ53, 97TPZ53, BDLK063, CVKMN53, DMMF063, F84NZ53, G9RF063, JNRMZ53, J8NF063, 47NF063, 8LRMZ53, BPBC063, C3SF063, JPRC063, 4TKC063, DXVGN53, HPRLN53, 19RLN53, 291NN53, 3LRLN53, 6N9LN53, 61WGN53, 8GRLN53, 9M9LN53, CGNPN53, CJCGN53, 1DKGN53, 2J4PN53, 52RGN53, 1SMLN53, 2GCDN53, 7FCDN53, 907SN53, GK3C063, F0KFN53, 3KYNN53, 6WQLN53, 7ZQGN53, 89KNN53, 90KLN53, JDHFN53, 3XQDN53, 89KDN53, 809C063, BH3C063, BRDK063, CTJMJ53, DRSLZ53, HNJMJ53, JZLZ53, 6VJMJ53, 6Z3C063, BK6MZ53, D9NF063, HBRF063, 33NF063, 34BNZ53, 9C6MZ53, HPBF063, JZFC063, 18KF063, 2QBC063, 204D063, 31LC063, FCRLN53, 3NRLN53, 4L8LN53, 4P9LN53, 501NN53, 7VVMN53, 9BLNN53, CMSLZ53, CWDK063, HHXMZ53, FFRMZ53, F7DMZ53, HZKMZ53, 1LYMZ53, 1QYMZ53, 3P0MZ53, 52NLZ53, 6J6MZ53, 6WKMZ53, D6KF063, 1BJC063, 1SBF063, 2CYC063, 3ZFC063, 8BJC063, CS9FN53, DPVMN53, F8KDN53, 69YLN53, 7FRLN53, 7LDNN53, 9RVFN53, B7ZMN53, CK7PN53, C9KGN53, JDKGN53, 1TGMN53, 19TLN53, 3RCGN53, 40KLN53, 9MCFN53, FJ9LN53, FSXCN53, GP5DN53, G7NLN53, H3PFN53, 1GHFN53, 4SXDN53, 7J3FN53, CPLPZ53, D4FLZ53, 43GK063, 6QBK063, GT0MZ53, JQTLZ53, 1KRMZ53, 3ZTLZ53, 4DQF063, 4XTLZ53, 6B4NZ53, 7RYMZ53, 7T0MZ53, BFRMZ53, B8KF063, C50C063, DD5C063, DX3D063, FYFK063, 98YC063, JKRLN53, GFRLN53, GGRLN53, GSNLN53, 4X3MN53, 85PFN53, C9TLN53, 3CPNN53, 3KZCN53, 7KKGN53, 8HZDN53, 9LCGN53, BJVGN53, D2PFN53, FNXDN53, GORDN53, HTXCN53, J98LN53, 1P9FN53, G6YB063, FQ3C063, FRDK063, HHYD063, J7FK063, 39WC063, 4TSLZ53, 8QVNZ53, 81GK063, 89GK063, DR0MZ53, D3LK063, HJYMZ53, 7J6MZ53, BK5C063, HWHNZ53, 30SF063, H07NN53, 151NN53, 5KRLN53, 54HLN53, 58HLN53, 86HLN53, 92PLN53, DBZPN53, 6KZDN53, 9QCGN53, G56NN53, H63FN53, 1S9FN53, 86HFN53, 883RN53, 46YB063, B8GK063, C1CMZ53, 4NSLZ53, 64WNZ53, F5KK063, HJ9PZ53, JD6MZ53, JRRMZ53, J4DMZ53, 86DMZ53, 9SKMZ53, BWFC063, F6JC063, G54F063, J6BNZ53, 5Z3F063, 97YC063, B91NN53, D9HLN53, GVNLN53, 1DYN53, 2JRLN53, 3FYN53, 6F9MN53, 7DDNN53, CJZDN53, GFCFN53, JQVGN53, FQGLN53, JW8RN53, 1YQDN53, 2BHFN53, 2SGRN53, 5P5DN53, 916F063, DCCK063, 1R1PZ53, 86GK063, D2QF063, H0DMZ53, 1J6MZ53, 4RKF063, 54QF063, 7M6MZ53, 94BNZ53, G14D063, JFYC063, 2QBF063, 4NBF063, 60LC063, 7NBF063, 9NBC063, BZ6NN53, 224MN53, 671NN53, 9KRLN53, D8KGN53, 6JKN53, 69ZDN53, 9QHPN53, 95TLN53, BKCDN53, DLXDN53, J93FN53, 12KDN53, 4DCDN53, 9VDSN53, BTCK063, HLSLZ53, 1RBK063, 2QJMJ53, 8XSLZ53,	630	EA	347.87	219,158.10



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Receipt No:	10422828980	Customer No:	1472399	Order No:	686754671	Page 3 of 4
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Purchase Order:	27327	Waybill Number:	686754671
Payment Terms:	Lease	Order Date:	09/01/2020
Receipt Date:	09/09/2020	Sales Rep:	Michael_Villa_Jr
Customer Agreement No:	DIR-TSO-3763	Shipped Via:	
Contract Number:	C000000006841		

Item Number	Description	Qty	Unit	Unit Price	Amount
	30MLZ53, 382PZ53, 43QMZ53, 7C0F063, CVLF063, 5RKMZ53, 594NZ53, 6JRMZ53, 7Z9NZ53, CS3D063, FPBF063, FTBC063, F04F063, JPRF063, J3YC063, 2BJC063, 3G4NZ53, 3TRF063, 4YFC063, J21NN53, J77GN53, 3BYLN53, 8HRLN53, 86YLN53, DVLN53, GWKSN53, HKZDN53, H7KGN53, 1VCGN53, 253MN53, 42KLN53, F9GRN53, GD3FN53, GP2RN53, GW5DN53, G53FN53, 2G3FN53, 37KDN53, 42RDN53, B9WVN53, 14YLN53, 50PLN53, H5WPN53, 1J9LN53, 38RGN53, 395FN53, 5GDNN53, 5QQLN53, 55TLN53, 8DZDN53, BB3FN53, BJGRN53, BNCDN53, GHFFN53, J8HFN53, 1V5DN53, 3HCDN53, 9YQDN53, 4CFPZ53, BMJMN53, B6FLZ53, DC9C063, D52PZ53, F0GK063, HGBK063, H1GK063, 34CMZ53, 59CK063, 6GYD063, 7PJMZ53, 7RJMZ53, 78KD063, CBDMZ53, HLYMZ53, 2C6MZ53, 7HLPZ53, 7ZKMZ53, 8LYMZ53, DNBFO63, G8JC063, HSKC063, H7YC063, 6HRC063, 6XKC063, 66KF063, 9RBF063, 9YKC063, 95BNZ53, CHDNN53, D5PMN53, GX6NN53, 1V3MN53, BGCK063, CZDK063, DD5MZ53, HNSLZ53, 1QZLZ53, 4B4L063, 9VSLZ53, BBGLZ53, B7CMZ53, F1LMZ53, JBK063, 394NZ53, 44DMZ53, 51NF063, 9WYVZ53, JCKK063, 2DYC063, 3QBF063, 4G5C063, 4QBC063, 8SBC063, 98JC063, B5LNN53, JB9LN53, 4RNLN53, 5JRLN53, 4BQFN53, 7FZDN53, 8VKS53, 86TLN53, B2KDN53, B7KDN53, D17SN53, HQ9FN53, 347SN53, F4WNZ53, BNSLZ53, B4MLZ53, B7FK063, D85MZ53, H0CMZ53, J8HK063, 5YDK063, 578NZ53, 623F063, 69ZK063, 80ZLZ53, 9DCK063, DF6MZ53, DNYMZ53, GZ3F063, 4SLF063, 6ZGPZ53, CVKC063, FCYC063, 6J5C063, C7VGN53, G9YLN53, 6X3MN53, 7Q6NN53, 7Z6SN53, 89LNN53, BYHNN53, C4KLN53, 16TLN53, 2TCGN53, 5FXLN53, 5NQLN53, 59TLN53, B3RDN53, JBRLN53, DGHFN53, GDNDN53, HS9FN53, JKCDN53, JQXDN53, 4NXDN53, 56KDN53, 9DLPZ53, C5MLZ53, JDQMZ53, 1QBK063, BKLF063, JXJF063, 8BYD063, FZKC063, 5FYC063, 55KF063, CJRLN53, F5YLN53, 1KXQN53, 544MN53, 7MRLN53, 72PMN53, 1XJLN53, 2FCFN53, 2SCGN53, 67GRN53, 7RQLN53, 81KFN53, 88ZDN53, JH9FN53, JM9FN53, JRXCN53, 4YQDN53, 5YFN53, 7R5DN53, 9C3FN53, 9CYB063, B5ZLZ53, B9FLZ53, 1J5MZ53, 1QSLZ53, DL6MZ53, DPKF063, F6NF063, F7KK063, 3M0MZ53, 4B6MZ53, 4C6MZ53, 25YC063, 4RKC063, 5PBF063, 9K3PZ53, C21NN53, DY3MN53, GP3MN53, 5K9FN53, 8VNLN53, 9PRLN53, DNBFN53, DWVFN53, F0RGN53, GPCGN53, 1WCGN53, 15VFN53, 2H4PN53, 5LQLN53, DSDSN53, FKXDN53, F9HFN53, 27KDN53, 3TDSN53, 9ZDSN53, DK7PZ53, 4FYD063, C8GK063, D5GK063, D5ZLZ53, FRZLZ53, 2FCK063, 8YLLZ53, FQRMZ53, GTKMZ53, 5QRMZ53, 56BF063				
329-BEBN	Intel(R) Celeron(TM) N4000 Processor (2 Core, 2.6GHz, 4M cache, 6W)	630	EA	-	-
370-ADZI	4GB 2400MHz LPDDR4 Non-ECC	630	EA	-	-
400-AWCZ	32GB eMMC Hard Drive	630	EA	-	-
391-BDYD	11.6" HD 1366 x 768 WVA 16:9 Touch with Corning(R) Gorilla(R) Glass NBT, Camera & Microphone	630	EA	-	-
580-AHSS	Internal English Keyboard	630	EA	-	-
570-AADK	No Mouse	630	EA	-	-
555-BEVK	Intel(R) Dual Band Wireless AC 9560 (802.11ac) 2x2 + Bluetooth 5.0	630	EA	-	-
451-BCNK	Primary 3-Cell 42Whr Battery	630	EA	-	-
492-BCNV	65W AC Adapter 250V, 1M	630	EA	-	-
537-BBBL	US Power Cord	630	EA	-	-
998-DJCJ	Fixed Hardware Configuration	630	EA	-	-
389-BCGW	No UPC Label	630	EA	-	-
340-CKWI	Quick Start Guide	630	EA	-	-
389-BKKL	EAN label	630	EA	-	-
800-BBQM	BTS/BTP Smart Selection Shipment, Chromebook (VS)	630	EA	-	-
631-ABBH	Not Included	630	EA	-	-



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Payment Terms:	Lease	Order Date:	09/01/2020
Receipt Date:	09/09/2020	Sales Rep:	Michael_Villa_Jr
Customer Agreement No:	DIR-TSO-3763	Shipped Via:	
Contract Number:	C000000006841		

Item Number	Description	Qty	Unit	Unit Price	Amount
320-BCUB	Touch LCD Cover	630	EA	-	-
340-CKYJ	System Shipment, Chromebook 3100 2-in-1	630	EA	-	-
389-BHZJ	Intel(R) Label	630	EA	-	-
346-BEVJ	Palmrest without World Facing Camera	630	EA	-	-
389-DPUE	Label 0X21	630	EA	-	-
460-BBEX	No Carrying Case	630	EA	-	-
340-AGIN	SERI Guide (English/Spanish)	630	EA	-	-
823-5386	Dell Limited Hardware Warranty Initial Year	630	EA	-	-
823-5415	ProSupport Plus: Next Business Day Onsite, 1 Year	630	EA	-	-
823-5426	ProSupport Plus: Accidental Damage Service, 3 Years	630	EA	-	-
823-5427	ProSupport Plus: Next Business Day Onsite, 2 Years Extended	630	EA	-	-
823-5428	ProSupport Plus: 7x24 Technical Support, 3 Years	630	EA	-	-
975-3461	Dell Limited Hardware Warranty Extended Year(s)	630	EA	-	-
997-8367	Thank you for choosing Dell ProSupport Plus. For tech support, visit www.dell.com/contactdell or call 1-866-516-3115	630	EA	-	-

**FABENS ISD
BOARD OF TRUSTEES**

**BOARD OF TRUSTEES BUSINESS
Board Agenda Item**

TITLE	Approval of 2020 – 2021 Coronavirus Relief Fund (CRF) Operation Connectivity Prior Purchase Reimbursement Program Application	Date Requested	12/04/2020
Requested By:	Dr. Veronica Vijil	Approximate Time	15 minutes
Division Approval:		Action Needed:	Yes
Action Requested:	The Administration recommends approval of 2020 – 2021 Coronavirus Relief Fund (CRF) Operation Connectivity Prior Purchase Reimbursement Program Application as presented	Information Only:	No
People Participating In Presentation:	Dr. Vijil	Who Has Been Involved:	
How Will It Benefit the District's Mission/Goals?		How Will Request Be Financed?	
		Cost to District:	

REQUEST FOR REIMBURSEMENT

Program Guidelines

2020–2021 Coronavirus Relief Fund (CRF) Operation Connectivity Prior Purchase Reimbursement Program

Authorized by Coronavirus Aid, Relief, and Economic Security
(CARES) Act, Section 5001, Coronavirus Relief Fund (CRF)

Application Closing Date—11:59 p.m., Central Time
December 11, 2020

TEXAS EDUCATION AGENCY

**Department of Grant Compliance and Administration
1701 North Congress Avenue
Austin, Texas 78701**

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Introduction to the Program Guidelines

TEA, as the pass-through entity¹, is the grantee² from the Office of the Governor of the State of Texas, of CRF funding received from the U. S. Department of Treasury. TEA is awarding reimbursements to non-federal entities³ such as local educational agencies (LEAs), including school districts and charter schools, who are the agency's subawardees⁴. These guidelines apply to all subawardees of TEA under this program. For purposes of this document, TEA may use the terms grantee and subgrantee synonymously for its reimbursement subaward subrecipients.

This part of the request for application (RFA), Program Guidelines, is to be used in conjunction with the [General and Fiscal Guidelines](#) and any application instructions. The reimbursement application must be completed for the applicant to be eligible for funding.

Reference to the General and Fiscal Guidelines

The Program Guidelines provide information specifically relevant to this reimbursement program. The [General and Fiscal Guidelines](#) provide information relevant to all TEA grant programs. Throughout the Program Guidelines, cross-references are given to applicable sections of the [General and Fiscal Guidelines](#). It is critical that you review all referenced sections of the [General and Fiscal Guidelines](#) when preparing your application.

Contact for Clarifying Information

¹ Pass-through entity is defined as a non-Federal entity that provides a subaward to a subrecipient to carry out part of a federal program. (2 CFR 200.74)

² Grantee is defined as the legal entity to which a grant is awarded and that is accountable to the federal government for the use of the funds provided. The term "grantee" does not include any secondary recipients, such as subgrantees and contractors that may receive funds from a grantee. (34 CFR 77)

³ Non-federal entity is defined as a state, local government, Indian tribe, institution of higher education, or nonprofit organization that carries out a federal award as a recipient or subrecipient. (2 CFR 200.69)

⁴ Subawardee is defined by TEA to be the same as a subrecipient which is defined as 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. (2 CFR 200.93) Subgrantee is defined in 34 CFR 77 as the legal entity to which a subgrant is awarded and that is accountable to the grantee for the use of the funds provided.

TEA Contact

Tamie Frierson, CRF Reimbursement Coordinator
Chelsei Culmer, CRF Reimbursement Coordinator
Department of Grant Compliance and Administration
tamie.frierson@tea.texas.gov
chelsei.culmer@tea.texas.gov
Phone: (512) 463-8992

Federal and/or State Appropriations

Category	Amount
Total funds available for this project	Approximately \$420,000,000
Percentage to be financed with federal funds	100%
Amount of federal funds	Approximately \$420,000,000
Percentage to be financed from nonfederal sources	0%
Amount of nonfederal funds	\$0

Reimbursement Timeline

For all dates related to the reimbursement program, see the [CRF Prior Purchase Reimbursement Program](#) web page. If a due date falls on a weekend or holiday, the due date will be considered the following business day. All dates except the reimbursement ending date may vary slightly as conditions require.

Reimbursement at a Glance

This section provides detailed information about the reimbursement program.

Program Purpose, Goals, and Objectives

The purpose of this reimbursement program is to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions and for developing online learning capabilities necessary to continue educational instruction in response to COVID-19-related school closures and safely reopening schools.

Eligible Applicants

Local Educational Agencies (LEAs), including Public School Districts and Open-Enrollment Charter Schools, that expended funds from May 21, 2020, to December 11, 2020, for technology purchases (laptops, tablets, and/or hotspots) due to the COVID-19 pandemic.

Supplement, Not Supplant

The supplement, not supplant provision applies to this reimbursement program.

Limitation of Administrative Funds

NOTE: Administrative funds include **both** direct administrative costs **and** allowable indirect costs.

TEA prohibits applicants from budgeting any administrative costs (both direct and indirect) for this reimbursement program.

Application Requirements and Assurances

This section identifies the two types of requirements in which applicants must comply to be eligible for funding:

- Statutory requirements (requirements defined in the authorizing statute)
- TEA program requirements (requirements defined by TEA program staff)

Statutory Requirements

Per Section 22.0834 of the Texas Education Code (TEC), any person offered employment by any entity that contracts with TEA or receives reimbursement funds administered by TEA (i.e., a grantee or subgrantee) is subject to the fingerprinting requirement. TEA is prohibited from awarding reimbursement funds to any entity, including nonprofit organizations, that fails to comply with this requirement. For details, refer to the [General and Fiscal Guidelines](#), Fingerprinting Requirement.

The following requirements are defined in the statute that authorizes this program. The applicant must comply with each of these requirements in the application to be considered for funding:

PROGRAM GUIDELINES

1. The applicant assures 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.
2. The applicant assures that it will only use CRF funds for activities allowable under Section 5001 of the CARES Act.
3. The applicant assures that CRF funds will only be used for supplemental activities allowable by statute that are:
 - Necessary expenditures incurred due to COVID-19 pandemic,
 - Allowable costs that were not accounted for in the most recently approved budget as of March 27, 2020, and
 - Allowable costs incurred May 21, 2020, through December 11, 2020.
4. The applicant assures that CRF funds will not be expended for:
 - Expenses for the State share of Medicaid
 - Damages covered by insurance
 - Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency (general LEA employees)
 - Expenses that have been or will be reimbursed under any federal program, such as the 2020–2021 CRF Operation Connectivity Local Match Reimbursement Program or the 2020–2021 Elementary and Secondary School Emergency Relief (ESSER) Grant
 - Reimbursement to donors for donated items or services
 - Workforce bonuses other than hazard pay or overtime
 - Severance pay
 - Legal settlements
5. The applicant assures that it will comply with all reporting requirements, including submitting required quarterly and/or final reports in the time and manner required by TEA.
6. The applicant assures that it will cooperate with any examination of records with respect to such funds by making records available for inspection, production, and examination, and authorized individuals available for interview and examination, upon the request of (a) TEA, (b) the Department of Treasury and/or its Inspector General; and/or (c) any other federal agency, commission, or department in the lawful exercise of its jurisdiction and authority.
7. The applicant assures that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making or renewal of Federal grants under this program.
8. The applicant assures that any CRF reimbursement funds received for devices that are not received by the LEA prior to December 30, 2020, will be refunded back to TEA in the time and manner requested by TEA.
9. The applicant assures that it will provide required documentation for expenditure validation in the manner requested by TEA.
10. The applicant assures that CRF reimbursement funds for any expenditures determined to be noncompliant through TEA reimbursement validation monitoring or for which documentation is not provided by the LEA will be refunded back to TEA in the time and manner requested by TEA.

TEA Program Requirements

See the [General and Fiscal Guidelines](#), TEA Program Requirements.

LEAs may request reimbursement up to the Total Maximum Reimbursement Cap for Eligible Devices included in Section 3A of the application. LEAs must complete Section 3B. Requested Reimbursement Amounts for Eligible Devices in the application. The total amount requested in Section 3B cannot exceed the Total Maximum Reimbursement Cap for Eligible Devices in Section 3A. TEA will reimburse each LEA for 75% of eligible expenditures in the TOTAL REQUESTED REIMBURSEMENT - ALL DEVICES in Section 3B.

However, TEA reserves the right to ratably reduce or increase the 75% reimbursement rate to ensure all CRF funds are allocated and expended, depending on the statewide total request for reimbursement received from all eligible LEAs that apply.

The Total Maximum Reimbursement Cap for Eligible Devices per LEA is calculated at \$300 per Economically Disadvantaged Student or \$50,000, whichever is greater. To receive reimbursement based on the \$50,000 minimum, the LEA must include a sufficient amount of expenditures in Section 3B, with appropriate documentation. Eligible Devices are defined as laptops/Chromebooks, tablets, and hotspots. All other devices are NOT eligible for reimbursement under the Prior Purchase Reimbursement Program.

The PPRP Application will open on Wednesday November 18th, 2020. Complete applications will be prioritized and processed for payment in three rounds:

- Round #1 Due Date: Tuesday, December 1, 2020
- Round #2 Due Date: Monday, December 7, 2020
- Round #3 Due Date: Friday, December 11, 2020

In addition to the statutory requirements, TEA has established the following program requirements. The applicant must comply with each of these requirements in the application to be considered for funding:

1. The applicant assures that it will adhere to all Statutory Requirements and TEA Program Requirements as noted in the 2020–2021 Coronavirus Relief Fund (CRF) Operation Connectivity Prior Purchase Reimbursement Program Guidelines.
2. The applicant assures that it will adhere to the General and Fiscal Guidelines, where applicable to this type of TEA subaward.
3. The applicant assures that it will adhere to the Office of the Governor CRF Terms and Conditions, where applicable to this type of TEA subaward.

Program-Specific Assurances

The program-specific assurances for this reimbursement program, aligned to the statutory and TEA program requirements, are listed in the Application.

Statutorily Allowable Activities

1. Reclassification of all eligible expenses originally charged to state/local funds, to these federal reimbursement funds. (This is the preferable use of this reimbursement funding.)

If, due to the timing of the reimbursement, the LEA cannot reclassify the original expenditures, then the LEA must use this reimbursement funding for one of the following CRF allowable activities:

2. Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions, including safely reopening schools.
3. Other eligible expenditures, including payroll and benefit costs of educational support staff or faculty responsible for developing online learning capabilities necessary to continue educational instruction in response to COVID-19-related school closures. (This does not include general LEA staff.)

Unallowable Activities and Use of Funds

In general, refer to the Budgeting Cost Guidance Handbook on the [Administering a Grant](#) page for general unallowable costs.

The following are specifically unallowable for this reimbursement program.

- Expenses for the State share of Medicaid
- Damages covered by insurance
- Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency (general LEA employees)
- Expenses that have been or will be reimbursed under any federal program, such as the 2020–2021 CRF Operation Connectivity Local Match Reimbursement Program or the 2020–2021 Elementary and Secondary School Emergency Relief (ESSER) Grant
- Reimbursement to donors for donated items or services
- Workforce bonuses other than hazard pay or overtime
- Severance pay
- Legal settlements

Performance Measures

There are currently no performance measures for this reimbursement program. However, the applicant agrees to collect data and report on any performance measures defined by TEA in a time and manner as determined by TEA.

Compliance Monitoring

TEA will conduct compliance monitoring in spring 2021. Documentation to be validated may include, but may not be limited to:

- original and complete itemized third-party documents such as invoices, receipts, and billing statements,
- purchase orders; and

- general ledger.

Documentation should identify the dates and the specific devices or services received.

Any CRF reimbursement funds for any expenditures 1) determined to be noncompliant through TEA reimbursement validation monitoring, 2) for which documentation is not provided by the LEA, or 3) determined to be duplicated benefit (double dipping) of federal funds will be refunded back to TEA in the time and manner requested by TEA.

Attachments

As part of the application process, the LEA will be required to upload documentation of the purchase(s) of additional allowable devices not included in TDEM reimbursements prior to May 20, 2020 or as part of the Operation Connectivity Bulk Purchase Order Program.

The documentation must include invoice(s) or billing statement(s) which includes the date, number of devices, and amount per device.

The applicant will receive instructions and a unique hyperlink to upload required documentation during the application process.

Potential Future Funding

Applicants should document other COVID-19 related expenditures for safely reopening schools (both remote and in-person instruction) in the event that additional funding becomes available. If this funding were to become available, the application and documentation upload period would be extremely short.

We ordered early, but due to the total cost we agreed to a lease purchase payment plan over multiple years. Can we apply?

There appear to be only two options to apply.

1. Submit only the current year amount of payments that have been made by the date you apply for PPRP
2. Pay off the lease purchase now and apply for 75% reimbursement of the full amount of the purchase

Contact customer service and we will call you to discuss your situation.

Do you really expect to ratably reduce the reimbursement percentage down to less than 75%?

Yes, we expect more requests than the \$420M appropriated for this program if the whole state applies and our survey data are accurate.

We hope to fully fund the first application period (11/20-12/1) at 75%, but expect to ratably reduce the reimbursement percentage in either the second and/or third application period

**FABENS ISD
BOARD OF TRUSTEES**

**BOARD OF TRUSTEES BUSINESS
Board Agenda Item**

TITLE	Approval of Amendment to Fabens ISD Board Policy CH (Local) Purchasing and Acquisition	Date Requested	12/04/2020
Requested By:	Dr. Veronica Vijil	Approximate Time	10 minutes
Division Approval:		Action Needed:	Yes
Action Requested:	The Administration recommends approval the Amendment to Fabens ISD Board Policy CH (Local) Purchasing and Acquisition as presented	Information Only:	No
People Participating In Presentation:	Dr. Vijil	Who Has Been Involved:	
How Will It Benefit the District's Mission/Goals?		How Will Request Be Financed?	
		Cost to District:	

Coronavirus Relief Fund (CRF)

Operation Connectivity Prior Purchase Reimbursement Program (PPRP)

If you pay off the lease early, you need to be able to show that your local policy allows for early payoff of contracts/lease purchases.

HOW CAN THE LEA AMEND OTHER FEDERAL GRANTS TO REMOVE DEVICES TO BE CLAIMED UNDER PPRP?

If the eligible technology devices were originally purchased by a 2019-2020 federal grant that has closed, the LEA must submit a refund of the expenditure back to TEA. The LEA then can submit the PPRP application and include the eligible devices for reimbursement. However, because the grant is closed, the LEA does not get the original federal funding back. If carryover is available, the LEA receives the refunded amount as carryover in the following grant year following standard carryover policy and procedures. If the eligible technology devices were originally purchased by a 2019-2020 federal grant that had the end date extended and/or is still an open grant, the LEA must submit a budget amendment to remove the eligible devices from the original federal grant budget before submitting an application for PPRP reimbursement for those eligible devices. The LEA must also do one of the following:

1. If the LEA has not requested payment for the expenditure in the Expenditure Reporting (ER) system, then the LEA may adjust their general ledger and accounting documentation system locally to move the expense from the original federal grant.
2. If the LEA has received payment from TEA after submitting a payment request through the ER system, the LEA must submit a refund to TEA for the expense. As long as the refund is received while the grant is open, TEA will process the refund and replace the refunded money back into the LEA's open grant account. The LEA is not required to wait for the refund to process before applying for PPRP.

If the eligible technology devices were purchased by a 2020-2021 federal grant that is currently an open grant, the LEA must submit a budget amendment to remove the eligible devices from the original federal grant budget before submitting an application for PPRP reimbursement for those eligible devices. The LEA must also do one of the following:

1. If the LEA has not requested payment for the expenditure in the Expenditure Reporting (ER) system, then the LEA may adjust their general ledger and accounting documentation system locally to move the expense from the original federal grant.
2. If the LEA has received payment from TEA after submitting a payment request through the ER system, the LEA must submit a refund to TEA for the expense. As long as the refund is received while the grant is open, TEA will process the refund and replace the refunded money back into the LEA's open grant

account. The LEA is not required to wait for the refund to process before applying for PPRP.

When an amendment is required and the eligible devices are not clearly identified in the federal grant application, the LEA must still submit an amendment for documentation purposes. In those instances, in the "Reason for Amendment" section, the LEA should enter "To remove eligible devices to be reimbursed by PPRP CRF funds."

For questions on how to submit a refund for a federal grant program, contact the Grants Administration Division's Cash Management Unit at TEAExpenditures@tea.texas.gov.

Purchasing Authority	The Board delegates to the Superintendent the authority to make budgeted purchases for goods or services, including exercise of Purchase Option in Lease Purchase Agreement(s) . However, any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
Purchasing Procedures	The Superintendent shall develop purchasing procedures to implement the requirements of state and federal law. [See also CB, CBB, CH(LEGAL), and COA]
Purchasing Method	The Board delegates to the Superintendent the authority to determine the method of purchasing in accordance with CH(LEGAL) or CBB(LEGAL), as appropriate.
<i>Competitive Bidding</i>	<p>If competitive bidding is chosen as the purchasing method, the Superintendent shall prepare bid specifications. All bids shall be in accordance with administrative regulations, and the submission of any electronic bids shall also be in accordance with Board-adopted rules. All bidders shall be invited to attend the bid opening. Any bid may be withdrawn prior to the scheduled time for opening. Bids received after the specified time shall not be considered.</p> <p>The District may reject any and all bids in accordance with state or federal law, as applicable.</p>
<i>Competitive Sealed Proposals</i>	<p>If competitive sealed proposals are chosen as the purchasing method, the Superintendent shall prepare the request for proposals and/or specifications for items to be purchased. All proposals shall be in accordance with administrative regulations, and the submission of any electronic proposals shall also be in accordance with Board-adopted rules. Proposals received after the specified time shall not be considered. Proposals shall be opened at the time specified, and all proposers shall be invited to attend the proposal opening. Proposals may be withdrawn prior to the scheduled time of opening. Changes in the content of a proposal, and in prices, may be negotiated after proposals are opened.</p> <p>The District may reject any and all proposals in accordance with state or federal law, as applicable.</p>
Electronic Bids or Proposals	Bids or proposals that the District has chosen to accept through electronic transmission shall be administered in accordance with Board-adopted rules. Such rules shall safeguard the integrity of the competitive procurement process; ensure the identification, security, and confidentiality of electronic bids or proposals; and ensure that the electronic bids or proposals remain effectively unopened until the proper time.

PURCHASING AND ACQUISITION

CH
(LOCAL)

**Prohibition
Regarding
Substantial Interest**

The District shall not do business with any business entity in which any Board member, or any person related to a Board member within the first or second degree of consanguinity or affinity, has a substantial interest as defined by state law. [See DBE]

Exceptions

The Board may approve an exception to this prohibition if the Board determines that the business entity:

1. After a full competitive solicitation, offers the best value to the District; or
2. Is the sole-source provider for a product or service.

Any business to be conducted by the District with a business entity under this exception must be approved by the Board, regardless of the amount of the transaction. Under no circumstances shall any District administrator be authorized to do business or enter into any contract on behalf of the District with any business under this exception without prior Board approval of the specific transaction.

This local prohibition related to substantial interest shall not apply to any business entity with which the District has a continuous and ongoing vendor/purchaser relationship for at least six months prior to the date the Board member involved is elected or appointed to the Board. Nevertheless, all Board members shall be subject to the requirements of state law regarding substantial interest. [See BBFA]

[See also CV]

**Responsibility for
Debts**

The Board shall assume responsibility for debts incurred in the name of the District so long as those debts are for purchases made in accordance with the adopted budget, state law, Board policy, and the District's purchasing procedures. [See CE] The Board shall not be responsible for debts incurred by persons or organizations not directly under Board control. Persons making unauthorized purchases shall assume full responsibility for all such debts.

**Purchase
Commitments**

All purchase commitments shall be made by the Superintendent in accordance with administrative procedures, including the District's purchasing procedures.

Personal Purchases

District employees shall not be permitted to make purchases for personal use through the District's business office.

**FABENS ISD
BOARD OF TRUSTEES**

Date: 12/04/2020 Presented By: Board President

Subject: Adjourn Related Page(s) N/A

Action

**BACKGROUND INFORMATION:
ADJOURN**

If there is no further business the meeting is adjourned at _____ p.m.

Motion Made By: _____

Second By: _____