

*Board of Education
Regular Meeting
May 25, 2021*



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Regular Meeting

Notice is hereby given that on Tuesday, May 25, 2021, the Board of Education of the Fort Worth Independent School District will hold a Regular Meeting beginning at 5:30 PM at the Fort Worth Independent School District Complex, 2903 Shotts Street, Fort Worth, Texas. Due to health and safety concerns related to the COVID-19 Coronavirus, the Board Room will be available to the public at 50% capacity requiring face masks and social distancing. Members of the public may access the live broadcast for this meeting from Spectrum (Charter) Channel 192 and the Fort Worth ISD Live channel on YouTube. An electronic copy of the agenda packet is attached to this online notice. The subjects to be discussed or considered or upon which any formal action may be taken are listed on the agenda which is made a part of this notice. Items do not have to be taken in the order shown on this meeting notice. Those individuals desiring to make a public comment may sign-up by calling 817-814-1956 up until 5:00 PM the day of the meeting and may sign-up at the meeting until 5:20 PM. Individuals desiring to make a public comment by written statement may send an email to amanda.coleman@fwisd.org by 4:00 PM the day of the meeting.

Those who need a sign language interpreter, email amanda.coleman@fwisd.org by 12 PM Monday, May 24, 2021.

FORT WORTH INDEPENDENT SCHOOL DISTRICT

AGENDA

1. 5:30 PM - CALL REGULAR MEETING TO ORDER - BOARD ROOM

2. PLEDGES

3. PUBLIC COMMENT

Those individuals desiring to make a public comment may sign-up by calling 817-814-1956 up until 5:00 PM the day of the meeting and may sign-up at the meeting until 5:20 PM. Individuals desiring to make a public comment by written statement may send an email to amanda.coleman@fwisd.org by 4:00 PM the day of the meeting.

4. RECOGNITIONS

A. University Interscholastic League (UIL) Athletic Competition State Track and Field Medalists

B. Faye Daniels/Board Recognition

5. REPORTS/PRESENTATIONS

- A. Lone Star Governance: Constraints 3, 4, and 5
- B. 2021-2022 Budget Update

6. DISCUSSION OF CONSENT AGENDA ITEMS

7. CONSENT AGENDA ITEMS

(Action by the Board of Education in adopting the "Consent Agenda" means that all items appearing herein are adopted by one single motion, unless a board member of the Board requests that such item be removed from the "Consent Agenda" and voted upon separately.)

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13. Approve Purchase of New Tech School Design at Western Hills High School	129

14. Approve Resolution Extending Depository Contract for the Period July 1, 2021, Through June 30, 2023, with One Change in Terms	131
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K. Approve Budget Amendment for the Period Ended April 30, 2021	170
L. Approve Quarterly Investment Report for the Period: January 1, 2021 - March 31, 2021	174
M. Approve Additional Spending Authority for Furniture, Fixtures, and Equipment (FF&E) for Eastern Hills High School Job #006-202 in Conjunction with the 2017 Capital Improvement Program	189

8. RECESS - RECONVENE IN BOARD CONFERENCE ROOM FOR EXECUTIVE SESSION

9. EXECUTIVE SESSION

The Board will convene in closed session as authorized by the Texas Government Code Chapter §551.

- A. Seek the Advice of Attorneys (Texas Government Code §551.071)
- B. Deliberation Regarding the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee, Including but Not Limited to Action Items Related to the Recommendation to Terminate Certain Continuing Contract Employees for Good Cause, the Recommendation to Terminate Certain Term Contract Employees for Good Cause and the Recommendation to Terminate Certain Probationary Contract Employees for Good Cause (Texas Government Code §551.074)
 - 1. Emergency Medical Technician
- C. Security Implementation (Texas Government Code §551.076)

D. Real Property (Texas Government Code §551.072)

10. RECONVENE IN REGULAR SESSION - BOARD ROOM

11. ACCEPT CONSENT AGENDA

12. ACTION ITEMS

A. Item/Items Removed from Consent Agenda

13. ACTION AGENDA ITEMS

A. Approve Proposed Termination of Certain Term Contract Employees for Good Cause Pursuant to Chapter 21 of the Texas Education Code

B. Approve Recommendation to Terminate Certain Probationary Contract Employees at the End of the Contract Period, in the Best Interest of the District Pursuant to Chapter 21 of the Texas Education Code

C. Approve Renewal and Awarding Probationary and Term Chapter 21 Contract of Specified Certified Employees for the 2021-2022 Contract Year, Including but Not Limited to Teachers, Campus Professionals, Campus Administrators, Principals, Executive Directors, Assistant Superintendents, and Executive Officers

D. Approve Second Reading-Revisions to Board Policies DAC(LOCAL), 203
DCC(LOCAL), EIAB(LOCAL), and FMG(LOCAL)

E. Consider and Take Possible Action Regarding Current COVID-19 211
Protocols

F. Consider Approval of Food Service Management Contract Subject to 213
Review and Final Approval by the Texas Department of Agriculture

14. COMMENTS BY BOARD MEMBERS OR SUPERINTENDENT ON CURRENT DISTRICT ACTIVITIES AND ANNOUNCEMENTS

15. ADJOURN

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

TOPIC: APPROVE BOARD OF EDUCATION MEETING MINUTES

BACKGROUND:

The Open Meetings Act (the “Act”) was adopted in 1967 with the sole intent of making governmental decision-making accessible to the public. (It was codified without substantive change as Government Code Chapter 551.) The “Act” requires meetings of governmental bodies (school district board of trustees) to be open to the public, except for expressly authorized closed sessions, and to be preceded by public notice of the time, place and subject matter of the meeting.

Section 551.021 of the Texas Government Code states that (a) A governmental body shall prepare and keep minutes of each open meeting of the body with the minutes containing the subject of each deliberation and indicating action taken on each vote, order or decision. Section 551.022 provides that the minutes are public records and shall be available for public inspection and copying on request to the governmental body’s chief administrative officer or designee.

In order to maintain compliance with Chapter 551 of the Texas Government Code and the Texas Open Meetings Act, the Board must approve each set of minutes presented. Upon approval, the minutes can then be made available to the public as an official record of a given meeting.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Board of Education Meeting Minutes
2. Decline to Approve Board of Education Meeting Minutes
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Board of Education Meeting Minutes

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

None

VENDOR:

Not Applicable

PURCHASING MECHANISM

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Board of Education

RATIONALE:

Approval of the attached Board of Education minutes allows the District to provide the public with an official record of any given meeting.

INFORMATION SOURCE:

Karen Molinar

MINUTES OF THE MEETING
OF
FORT WORTH BOARD OF EDUCATION

The Board of Education of the Fort Worth Independent School District held a meeting on April 27, 2021.

The following is a copy of the Meeting Notice and Return which is submitted and filed as a matter of record.

MEETING NOTICE
FORT WORTH INDEPENDENT SCHOOL DISTRICT

Notice is hereby given on April 27, 2021 that the Board of Education of the Fort Worth Independent School District will hold a meeting beginning at 05:30 p.m. at the Fort Worth Independent School District Complex, 2903 Shotts Street, Fort Worth, Texas, and via a Zoom webinar.

Under the authority of Texas Government Code, Section 551.001, et seq., the Board, during the course of the meeting covered by this notice, may enter into closed or executive session for any of the following reasons:

1. To consult with the Board's attorney with respect to pending or contemplated litigation, or settlement offers, or on matters where the attorney's duty to the Board, pursuant to the Code of Professional Responsibility of the State Bar of Texas, clearly conflicts with the provisions of the Open Meetings Laws. Sec. 551.071
2. To discuss the purchase, exchange, lease, or value of real property. Sec. 551.072
3. To discuss negotiated contracts for prospective gifts or donations. Sec. 551.073
4. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against a public officer or employee, unless such officer or employee requests a public hearing. Sec. 551.074
5. To consider the deployment, or specific occasions for implementation, of security personnel or devices. Sec. 551.076
6. To deliberate a case involving discipline of a public school child or children, unless an open hearing is requested in writing by a parent or guardian of the child; or to deliberate a case in which a complaint or charge is brought against an employee of the District by another employee and the complaint or charge directly results in a need for a hearing, unless the employee complained of or charged requests an open hearing. Sec. 551.082
7. To exclude a witness from a hearing during the examination of another witness in an investigation when the Board is investigating a matter. Sec. 551.084

All final votes, actions, or decisions on any matter discussed in closed or executive session shall be taken or made in open session.

This notice was posted and filed in compliance with the Open Meetings Law on April 23, 2021 at 12:00 p.m.

/s/ Faye Daniels
Executive Secretary
Board of Education

RETURN OF THE MEETING APRIL 27, 2021

I, Faye Daniels of the Fort Worth Independent School District, do verify that a copy of this notice of meeting was posted on April 23, 2021, on the Fort Worth ISD main web page as District offices are closed due to the COVID-19 pandemic.

Given under my hand on April 23, 2021.

/s/ Faye Daniels
Executive Secretary
Board of Education

The following Board Members were present:

Daphne Brookins
Tobi Jackson
Anael Luebanos
Quinton Phillips
Jacinto Ramos
Norman Robbins
Anne Darr
CJ Evans

Absent: Ashley Paz

The following administrators were present:

Dr. Kent Scribner, Superintendent
Karen Molinar, Deputy Superintendent
Sherry Breed, Chief of Equity & Excellence
Jerry Moore, Chief Academic Officer
Art Cavazos, Chief of District Operations
Raul Peña, Chief of Student and School Support 2 and 3
Cherie Washington, Chief of Student and School Support 1 and 4
Barbara Griffith, Senior Communications Officer
Clint Bond, Executive Director of External & Emergency Communications
Michael Ball, Chief of Business and Financial Services
David Saenz, Chief Innovation Officer
Marlon Shears, Chief of Technology

1. 5:30 P.M. - CALL REGULAR MEETING TO ORDER - WEBINAR

President Ramos called the meeting to order at 5:30 p.m.

2. PLEDGES

Pledges were led by Clint Bond.

3. PUBLIC COMMENT Those individuals desiring to make a public comment can sign-up by calling 817-814-1956 up until 5:30 PM the day of the meeting.

Speakers:

Steven Poole

Jonathan Garcia - Statement read by Clint Bond.

Brigette Mathis

Ken Khul

Susan Boyd

4. RECOGNITIONS

- A. Junior Cadet Corps School Service Project

Clint Bond introduced this recognition.

- B. Community Volunteers and Partners

Clint Bond spoke regarding this recognition.

- C. Diamond Hill-Jarvis High School Boys Soccer Team

The Diamond Hill-Jarvis High School Varsity Boys Soccer Team were recognized by Clint Bond.

Soccer Coach, Kyle Reopelle, School Principal, James Garcia, and the soccer team were present through Zoom.

5. LONE STAR GOVERNANCE

- A. Formative Evaluation: Goals 1, 2, and 3

Dr. Scribner introduced the Lone Star Governance presentation and turned it over to Deputy Superintendent Karen Molinar and Associate Superintendent Sara Arispe:

Ms. Molinar discussed the following topics:

Leading Through COVID-19 Impact

-Late Start in 2020

-Change in Learning Environment

-Unfinished and Lost Learning Time

Leading Through Covid-19 Impact, Getting Started: Fort Worth ISD Forward

-Supporting Students and Families

-COVID-19 Mitigation Strategies

-'Staying the Course'

-Social Emotional Learning (SEL) Survey for Teachers and Students

- Karen Molinar turned the meeting over to Sara Arispe, who discussed the following:

Leading Through COVID-19 Impact

-Shift in Practice for 2020-2021 Assessment Plan

-2020-2021 Progress Monitoring Reports

Goal 1: Early Literacy

Goal Progress Measure 1.1 - Circle - Pre-K

-% "On Track" for Phonological Awareness - Circle

Goal Progress Measure 1.2 - MAP Reading Fluency - K-3

-% Meeting Key Fluency Indicators

Goal Progress Measure 1.3 - MAP Growth Reading

Goal 2: Early Mathematics

Goal Progress Measure 2.1 - Circle and TX-KEA

Goal Progress Measure 2.1 - PK Circle Assessment

-% "On Track" for Math - PK Year-to-Year Comparison

Goal Progress Measure 2.2 - MAP Growth Grades 1-3

Goal Progress Measure 2.2 - MAP Mathematics Growth

-% Met Projected Growth - Year-to-Year Comparison

Goal Progress Measure 2.3 - MAP Mathematics Growth Kindergarten

Goal 3: College, Career, and Military Readiness

Goal Progress Measure 3.1 - Grade 12

Goal Progress Measure 3.2 - Grade 9 On-Track

Goal Progress Measure 3.2 - Grade 9 On-Track Core Course Failure Component ONLY

Goal Progress Measure 3.3 - Algebra 1 Completion by End of 9th Grade

Goal Progress Measure 3.4 - SAT/ACT

6. REPORTS/PRESENTATIONS

A. Fort Worth Independent School District Learning Recovery Plan

Dr. Scribner introduced Chief Academic Officer, Jerry Moore, Chief of Student and School Support 1 and 4, Dr. Cherie Washington, Chief of Student and School Support 2 and 3, Dr. Raul Pena, and Chief Innovation Officer Dr. David Saenz, who gave this presentation.

Dr. David Saenz discussed the following topics:

Summer Learning Program

Teacher Interest

Summer Learning Programs, Differentiation with Intention

Elementary Summer Program (K-5)

Middle School Summer Program (6-8)

High School Academic Program (9-12)

Bilingual/ESL Summer Services

Special Education Summer Services

Community Support for Summer Programs

Other Summer Learning Opportunities

Registration

Information for Teachers and Staff

Summer Meals

Dr. David Saenz turned the presentation over to Jerry Moore, who discussed the

following topics:

Instructional Priorities

Teaching and Learning Survey Results

Developing Teacher Capacity

Curriculum Resources and Support

Framework Implementation

Professional Learning and Developing Capacity

Reading Academies

Academic Supports for 2021-2022

K-8 Literacy Supports

Middle/High School Literacy Supports

High School Freshman Academic Supports

Equity-Centered Campus Improvement Plans

Streamlined District Assessment Plan

Jerry Moore turned the presentation over to Karen Molinar. The following topics were discussed:

Best Practices for Learning Loss Recovery

Increased Instructional Time

Dr. Cherie Washington took over the presentation and discussed the following topics:

Social Emotional Learning (SEL)

SEL for Adults and Students

SEL Survey for Students and Teachers

Summary of Fall 2020 FWISD Students Survey Results (MOY)

Responding to Social Emotional Needs

Dr. Raul Pena discussed the following topics:

Parent Partnerships: A Strategic Redesign

Family and Parent Engagement Restructure

Responding to Our Charge

High Quality Engagement

Purpose

Strategic Redesign

Priority Pyramids (35 Schools)

Additional Priority Campuses (9)

Birth to Age 3

Pre-K through Grade 2

Pre-K through Grade 5

Grades 6-12

Proposed Staff for 2021-2022

Parent Pulse Survey 2021

Comments/Questions were made by:

C.J. Evans

Anne Darr

Daphne Brookins

Norman Robbins

Quinton Phillips

Tobi Jackson

Anael Luebanos

Questions/Comments were made by:

CJ Evans

Anne Darr

Norman Robbins

Anael Luebanos

8. CONSENT AGENDA ITEMS (Action by the Board of Education in adopting the "Consent Agenda" means that all items appearing herein are adopted by one single motion, unless a board member of the Board requests that such item be removed from the "Consent Agenda" and voted upon separately.)

A. Board of Education Meeting Minutes

1. March 23, 2021 - Regular Minutes

2. April 13, 2021 - Workshop Minutes

B. Acceptance of Bids/Proposals, Single Source, and Agreement Purchases \$50,000 and More


1. Approve Heating, Ventilation, and Air Conditioning Replacement Equipment at Two Schools Due to Extreme Weather and Long-Term Power Outage

 HVAC


2. Approve Elevator Modernization at Eastern Hills High School Due to Flooding After Extreme Weather

 Elevator Modernization


3. Approve Purchase of Spanish and English Literacy Materials for Grade 5 Dual Language Classrooms

 Spanish and English Literacy Materials

4. Approve Purchase of English Literacy Materials for Kindergarten and First Grade Dual Language Classrooms

 English Literacy Materials

5. Approve Purchase of Advanced Placement Social Studies, Math, and Science Materials


 Advanced Placement Materials

6. Approve Purchase of Consumable Mathematics Books in Grades K-5 as Part of


a Continuation of Proclamation 2014

 Consumable Math Books

7. Approve Recommendation for the Adoption of New Instructional Materials Called for Under State Proclamation 2020

 Instructional Materials - Proclamation 2020

8. Approve Recommendation for the Adoption of New Instructional Materials Called for Under State Proclamation 2021

 Instructional Materials - Proclamation 2021

9. Approve Expansion of Purchase of a Web-Based Data Management System

 Web-Based Data Management

10. Approve Rental of Audio Video Equipment for the 2021 Graduations at Farrington Field and Clark Stadium

 Audio Video Equipment


11. Approve 2021 Advanced Placement Exam Fees

 Advanced Placement Exam

12. Approve Advancement Via Individual Determination Virtual Professional Training for the 2021-2022 School Year

 AVID Virtual Training

13. Approve Renewal Educational Professional Agreement with an Educational Provider


 Teach for America


14. Approve Amendment to the Memorandum of Understanding Between Texas Academy of Biomedical Sciences Early College High School and Tarrant County College District to Include TCCD Plus Resources for Dual Credit Courses


 Amendment - TASB ECHS MOU


- C. Approve Memorandum of Understanding Between Fort Worth Independent School District and Texas A&M University for Educator Preparation Program


 Texas A&M MOU


- D. Approve Memorandum of Understanding Between Fort Worth Independent School District (NEW PTECH Schools) and Cloud Unity
 -  Cloud Unity


- E. Approve Memorandum of Understanding Between Fort Worth Independent School District and Fort Worth Cradle to Career to Continue the Tarrant To and Through Partnership
 -  Cradle to Career


- F. Approve Submission of Allotment and Texas Essential Knowledge and Skills Certification
 -  TEKS Certification

- G. Approve Lone Star Governance Quarterly Board Progress Tracker
 -  Board Progress Tracker

- H. Approve Budget Amendment for the Period Ended March 31, 2021
 -  Budget Amendment

- I. Approve Request for Carryover of Unused 2020-2021 Leadership Academy Network Budgeted Funds into the 2021-2022 Fiscal Year
 -  Unused LAN Funds

- J. Consider and Approve an Order Authorizing the Issuance of "Fort Worth Independent School District Unlimited Tax School Building Bonds, Series 2021A"; Levying a Continuing Direct Annual Ad Valorem Tax for the Payment of Such Bonds; and Resolving other Matters Incident and Related to the Issuance, Sale, Payment, and Delivery of Such Bonds, Including Establishing Procedures and Delegating Matters to Authorized District Officials
 -  Bonds, Series 2021A

- K. Consider and Approve an Order Authorizing the Issuance of Unlimited Tax Refunding Bonds in One or More Series; Levying a Continuing Direct Annual Ad Valorem Tax for the Payment of Such Bonds; and Resolving Other Matters Incident and Related to the Issuance, Sale, Payment, and Delivery of Such Bonds, Including Establishing Procedures and Delegating Matters to Authorized District Officials
 -  Bonds in One or More Series

- L. Approve Minutes for the January 7th, 2021, February 4, 2021, and March 4, 2021 Racial Equity Committee Meetings

Racial Equity Committee Minutes

- M. Approve First Reading-Revisions to Board Policies DAC(LOCAL), DCC(LOCAL), EIAB(LOCAL), and FMG(LOCAL)

Board Policies

- N. Approve Closeout Contract with Northridge Construction Group/Basecom Joint Venture for Bid Package 001 (CSP#20-005) and Authorization of Final Payment in the 2013 Capital Improvement Program

Closeout Contract - Northridge

- O. Approve Closeout Contract with Morales Construction for Bid Package 002 (CSP #20-009) and Authorization of Final Payment in the 2013 Capital Improvement Program

Closeout Contract - Morales Construction

- P. Approve Closeout Contract with Northridge Construction Group/Basecom Joint Venture for Bid Package 003 (CSP #20-007) and Authorization of Final Payment in the 2013 Capital Improvement Program

Closeout Contract - Northridge Construction

- Q. Approve Authorization to Enter into Contracts for Furniture Removal and Disposal Services for the 2017 Capital Improvement Program

Furniture Removal

9. RECESS - RECONVENE IN CLOSED MEETING FOR EXECUTIVE SESSION - WEBINAR

The meeting was recessed at 8:28 p.m.

10. EXECUTIVE SESSION The Board will convene in closed session as authorized by the Texas Government Code Chapter §551.

- A. Seek the Advice of Attorneys (Texas Government Code §551.071)

1. Update on FWISD v. Georgia Clark CAUSE NO. D-1-GN-19-008899

- B. Deliberation Regarding the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee, Including but Not Limited to Action Items Related to the Recommendation to Terminate Certain Continuing Contract Employees for ¹Good Cause, the Recommendation to Terminate Certain Term Contract Employees for Good Cause and the Recommendation to

Terminate Certain Probationary Contract Employees for Good Cause (Texas Government Code ?551.074)

1. Discussion of Recommendation to Withdraw Proposed Termination of the Chapter 21 Term Employment Contract of a Certain Teacher

C. Security Implementation (Texas Government Code §551.076)

D. Real Property (Texas Government Code ?551.072)

11. RECONVENE IN REGULAR SESSION - WEBINAR

The meeting was reconvened at 8:59 p.m.

12. ACCEPT CONSENT AGENDA

Motion was made by Norman Robbins, seconded by Anael Luebanos, to approve ACCEPT CONSENT AGENDA.

The motion was unanimously approved.

13. ACTION ITEMS

A. Item/Items Removed from Consent Agenda

No items were removed.

B. Personnel

There was no personnel.

14. ACTION AGENDA ITEMS

A. Discussion and Possible Action to Withdraw Proposed Termination of the Chapter 21 Term Employment Contract of a Certain Teacher

Motion was made by Norman Robbins, seconded by Tobi Jackson, to approve Discussion and Possible Action to Withdraw Proposed Termination of the Chapter 21 Term Employment Contract of a Certain Teacher.

The motion was unanimously approved.

B. Approve Recommendation to Terminate Certain Probationary Contract Employees at the End of the Contract Period, in the Best Interest of the District Pursuant to Chapter 21 of the Texas Education Code

No action taken on this item.

- C. Approve Proposed Nonrenewal of Certain Term Contract Employees Pursuant to Chapter 21 of the Texas Education Code

No action taken on this item.

15. COMMENTS BY BOARD MEMBERS OR SUPERINTENDENT ON CURRENT DISTRICT ACTIVITIES AND ANNOUNCEMENTS

Tobi Jackson
Anne Darr
Norman Robbins
Anael Luebanos
Jacinto Ramos

16. ADJOURN

The meeting was adjourned at 9:15 p.m.

/s/ Faye Daniels
Board of Education

Video of the meeting is available on the Board of Education website at <http://www.fwisd.org>

MINUTES OF THE MEETING
OF
FORT WORTH BOARD OF EDUCATION

The Board of Education of the Fort Worth Independent School District held a meeting on May 11, 2021.

The following is a copy of the Meeting Notice and Return which is submitted and filed as a matter of record.

MEETING NOTICE
FORT WORTH INDEPENDENT SCHOOL DISTRICT

Notice is hereby given on May 11, 2021 that the Board of Education of the Fort Worth Independent School District held a meeting beginning at 05:30 p.m. at the Fort Worth Independent School District Complex, 2903 Shotts Street, Fort Worth, Texas.

Under the authority of Texas Government Code, Section 551.001, et seq., the Board, during the course of the meeting covered by this notice, may enter into closed or executive session for any of the following reasons:

1. To consult with the Board's attorney with respect to pending or contemplated litigation, or settlement offers, or on matters where the attorney's duty to the Board, pursuant to the Code of Professional Responsibility of the State Bar of Texas, clearly conflicts with the provisions of the Open Meetings Laws. Sec. 551.071
2. To discuss the purchase, exchange, lease, or value of real property. Sec. 551.072
3. To discuss negotiated contracts for prospective gifts or donations. Sec. 551.073
4. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against a public officer or employee, unless such officer or employee requests a public hearing. Sec. 551.074
5. To consider the deployment, or specific occasions for implementation, of security personnel or devices. Sec. 551.076
6. To deliberate a case involving discipline of a public school child or children, unless an open hearing is requested in writing by a parent or guardian of the child; or to deliberate a case in which a complaint or charge is brought against an employee of the District by another employee and the complaint or charge directly results in a need for a hearing, unless the employee complained of or charged requests an open hearing. Sec. 551.082
7. To exclude a witness from a hearing during the examination of another witness in an investigation when the Board is investigating a matter. Sec. 551.084

All final votes, actions, or decisions on any matter discussed in closed or executive session shall be taken or made in open session.

This notice was posted and filed in compliance with the Open Meetings Law on May 6, 2021 at 2:30 p.m.

/s/ Faye Daniels
Executive Secretary
Board of Education

RETURN OF THE MEETING MAY 11, 2021

I, Faye Daniels of the Fort Worth Independent School District, do verify that a copy of this notice of meeting was posted on May 6, 2021, in a place convenient to the public at the Administration Building 100 N. University Drive, Fort Worth, Texas, as required by the Texas Government Code Section 551.001 et seq.

Given under my hand on May 6, 2021.

/s/ Faye Daniels
Executive Secretary
Board of Education

The following Board Members were present:

Daphne Brookins
Anne Darr
Tobi Jackson
Anael Luebanos
Quinton Phillips
Jacinto Ramos
Michael Ryan

Absent: CJ Evans
Ashley Paz

The following administrators were present:

Dr. Kent Scribner, Superintendent
Sherry Breed, Chief of Equity & Excellence
Art Cavazos, Chief of District Operations
Barbara Griffith, Senior Communications Officer
Clint Bond, Executive Director of External & Emergency Communications
Michael Ball, Chief of Business and Financial Services
Jerry Moore, Chief Academic Officer
Art Cavazos, Chief of District Operations & Technology
Karen Molinar, Deputy Superintendent
Cynthia Rincon, Chief of Risk, Ethics and Compliance Management
David Saenz, Chief Innovation Officer
Kermit Spears, Chief Talent Officer
Marlon Shears, Chief Information Officer
Vicki Burris, Chief of Capital Improvement Program
Raul Pena, Chief of Student and School Support, 2 and 3
Cherie Washington, Chief of Student and School Support, 1 and 4

1. 5:30 p.m. - CALL SPECIAL MEETING TO ORDER

President Ramos called the meeting to order at 5:30 p.m.

2. PUBLIC COMMENT

Those individuals desiring to make a public comment can sign-up by calling 817-814-1956 up until 5:30 p.m. the day of the meeting and those desiring to make a public comment by written statement, can send an email to amanda.coleman@fwisd.org by 4 p.m. the day of the meeting.

Susan Walker was called to speak.

Maria Cruz-Washington - Statement was read by Barbara Griffith.

Jesus Mendoza - Statement was read by Barbara Griffith.

Tunya Alexander was called to speak

Jazmine Esparza - Statement was ready by Barbara Griffith.

3. RECOGNITIONS

A. Fort Worth Independent School District Elementary and Secondary Teachers of the Year

Barbara Griffith spoke regarding this recognition. A power point presentation was shown.

B. National School Nurse Day

Barbara Griffith introduced this recognition.

4. CANVASS VOTES OF MAY 1, 2021 ELECTION FOR SINGLE MEMBER DISTRICTS 4, 7, 8, AND 9

The Board reviewed the May 1, 2021, election returns for Single Member District 4, 7, 8, and 9.

5. APPROVE CANVASS CERTIFICATION OF MAY 1, 2021 TRUSTEE ELECTION FOR DISTRICTS 4, 7, 8, AND 9

 Canvass Certification

Motion was made by Tobi Jackson, seconded by Quinton Phillips, to approve CANVASS CERTIFICATION OF MAY 1, 2021 TRUSTEE ELECTION FOR DISTRICTS 4, 7, 8, AND 9.

The motion was unanimously approved.

6. APPROVE RESOLUTION AND ORDER DECLARING RESULTS OF MAY 1, 2021 TRUSTEE ELECTION FOR DISTRICTS 4, 7, 8, AND 9 AND DECLARING UNOPPOSED DISTRICT 1 CANDIDATE ELECTED

Declaring Results of the May 1, 2021 Trustee Election

Motion was made by Tobi Jackson, seconded by Daphne Brookins, to approve RESOLUTION AND ORDER DECLARING RESULTS OF MAY 1, 2021 TRUSTEE ELECTION FOR DISTRICTS 4, 7, 8, AND 9 AND DECLARING UNOPPOSED DISTRICT 1 CANDIDATE ELECTED.

The motion was unanimously approved.

7. SWEARING IN AND OATHS OF OFFICE FOR TRUSTEES, SINGLE MEMBER DISTRICTS 1, 4, 7, AND 8

President Ramos, Daphne Brookins, Trustee-Elect Dr. Michael Ryan, and Anael Luebanos read aloud and signed the Statement of Officer respectfully. Lastly, Elections Officer, Dr. Amanda Coleman, assisted each trustee to recite and sign the Oath of Office.

8. APPROVE ADOPTION OF RESOLUTION AND ORDER OF RUNOFF ELECTION

Order of Runoff Election

Motion was made by Tobi Jackson, seconded by Quinton Phillips, to approve ADOPTION OF RESOLUTION AND ORDER OF RUNOFF ELECTION.

The motion was unanimously approved.

Dr. Michael Ryan joined the Board and casted his vote.

9. ADJOURN

The meeting adjourned at 6:09 p.m.

/s/ Faye Daniels
Board of Education

Video of the meeting is available on the Board of Education website at <http://www.fwisd.org>

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

TOPIC: APPROVE ELEVATOR MODERNIZATION AT BOULEVARD HEIGHTS

BACKGROUND:

The elevator at Boulevard Heights is inoperable. The contributing factors to the failure include the elevator being in an outdoor closet - susceptible to humidity and temperature swings, and a roof leak several years old that caused corrosion to electrical components. The modernization will address the temperature and humidity issues, as well as provide the necessary new components.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Elevator Modernization at Boulevard Heights
2. Decline to Approve Elevator Modernization at Boulevard Heights
3. Remand to Staff for Further Study

SUPERINTENDENT'S RECOMMENDATION:

Approve Elevator Modernization at Boulevard Heights

FUNDING SOURCE

Additional Details

TRE

198-51-6299-001-104-99-501-000000

COST:

\$94,241

VENDOR:

K&M Elevator

PURCHASING MECHANISM:

Bid/Proposal Statistics

Bid Number: 19-050

Number of Bid/Proposals received: 5

HUB Firms: 3

Compliant Bids: 2

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. The vendor listed above has been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Division of District Operations

Boulevard Heights

RATIONALE:

Physically impaired students and staff need a reliable, functioning elevator at the campus to promote teaching and learning.

INFORMATION SOURCE:

Michael Ball



Estimate

K & M Elevator, LLC

2229 E. Loop 820 N.
Fort Worth, Texas 76118

Date 4/26/2021

Estimate No. 12188

Created By: fallon@kmelevator.com

Name / Address	Ship To Address
Fort Worth Independent School District ATTN: Accounts Payable 100 N. University Drive Suite NW 140-E Fort Worth, Texas 76107	Fort Worth ISD Boulevard Heights 104 5100 El Campo Avenue Fort Worth, Texas 76107 Region: West

Description	Qty	Rate	Total
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Thank you for considering K & M Elevator for this project. Below you will find a detailed scope of work that we are proposing to perform. K & M Elevator will provide skilled labor to furnish and install the material on this project. All material installed shall comply with A17.1 2016.

Modernization of (1) Traction Elevator Specifications: Parts & Material: Controller Fixtures Door Operator Wire	1	94,241.00	94,241.00
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Obtain Permit from State / Plan Reviews
Perform Inspection with Licensed Inspector
Freight / Shipping & Handling

Below are the Progressive Payment / Billing Terms:
Down Payment: \$47,120.50 [Prior to ordering material.]
Progressive Billing No. 1: \$23,560.25 [Due upon receipt of material.]
Progressive Billing No. 2: \$23,560.25 [Final payment due upon completion of all work.]
Note: The above breakdown does not include applicable sales tax.

Subtotal	\$94,241.00	Sales Tax (8.25%)	\$0.00	Total	\$94,241.00
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Thank you for considering K & M Elevator, LLC for your vertical transportation needs.
Terms & Conditions: Pricing is valid for 90 days. + All work will be conducted during normal business hours unless specified in the above description. + Any and all work requested outside the above referenced scope of work will require an additional Estimate. + In the event any unforeseen items arise outside the control of K & M Elevator, we will contact you immediately to address any possible additional costs and all changes must be made in writing. + Late payment fees will be assessed on all aging invoices.

Acceptance of Terms: Your signature below represents that you understand and agree to all terms and conditions as stated herein.

Name: _____

Signature: _____

Title: _____

Date: _____

Mission Statement: Dedication in providing quality vertical transportation services, by investing in our team to exceed our customer's expectation.

Office 817-284-0032 Fax 817-284-0121 www.kmelevator.com

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE PAYMENT OF LEGAL FEES RELATED TO PROPERTY
VALUE AUDITS**

BACKGROUND:

On January 9, 2001, Fort Worth ISD entered into a legal services agreement with the law firm of Ray, Wood, Fine & Bonilla, L.L.P., now Ray & Wood, (“the Firm”) to represent the District in the administrative appeal and any judicial appeal of the Comptroller of Public Accounts’ annual Property Value Study beginning with the Property Value Study for tax year 2000. The Firm has continued to represent the District in such appeals since that time.

The Firm has completed audit submissions for the 2012, 2013, 2014, and 2015 tax years resulting in additional state revenues of approximately \$4,005,250. The fee due to the Firm of 7.5% of the additional revenue is approximately \$300,400.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Payment of Legal Fees Related to Property Value Audits
2. Decline to Approve Payment of Legal Fees Related to Property Value Audits
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Payment of Legal Fees Related to Property Value Audits

FUNDING SOURCE

Additional Details

General Fund

199-41-6211-001-750-99-431-00000

COST:

Not-to-Exceed - \$300,400

VENDOR:

Ray & Wood

PURCHASING MECHANISM

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Division of Business and Finance

RATIONALE:

The ongoing work of performing audits of the taxable property values brings additional state funding into the District that supports the work of service to students.

INFORMATION SOURCE:

Michael Ball

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE AUTHORIZATION TO ENTER INTO A CONTRACT(S) FOR
CUBICLE RELOCATION SERVICES**

BACKGROUND:

On October 30, 2020, certain underutilized District facilities were sold pursuant to previously granted Board of Education (BOE) authority. Since that time, the District has been planning the strategic relocation of departments and warehouses from the facilities that were sold.

Over the years, the District has purchased office cubicles in varying sizes that are located throughout the departments being relocated and for other locations in the District. In order to be able to utilize these cubicles, it is necessary to inventory, measure, disassemble, refurbish, and reassemble them at new locations depending on the size of the cubicles in relation to the size of the offices or other spaces at the new locations. The District requires an outside vendor to perform this scope of work. Administration seeks BOE authorization to enter into a Contract with a vendor qualified to perform these services. Due to the number of cubicles to be inventoried and re-located, together with the number of campus and department moves over the next several months, more than one Contract for these services may likely be required. The cost of these services and the reuse of District owned cubicles is more cost effective than purchasing new cubicles.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Authorization to Enter into a Contract(s) for Cubicle Relocation Services
2. Decline to Approve Authorization to Enter into a Contract(s) for Cubicle Relocation Services
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Authorization to Enter into a Contract(s) for Cubicle Relocation Services

FUNDING SOURCE

Additional Details

Capital Project-Real Estate Proceeds Fund

652-51-6XXX-R01-999-99-405-000000

COST:

Not-to-Exceed - \$60,000

VENDOR:

Staples
ExServ
Move Solutions

PURCHASING MECHANISM:

Interlocal Agreement

Staples

This purchase is in accordance with the Texas Education Code Section 44.031 (a)(4) regarding school district purchases made through an Interlocal contract. Pricing obtained through the Tarrant County Bid 2020-003. The recommended vendor is listed above.

Bid/RFP/RFQ

ExServ & Moving Solutions

Bid/Proposal Statistics

Bid Number: 17-096

Number of Bid/Proposals received: 5

HUB Firms: 1

Compliant Bids: 5

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. All firms responding to this solicitation have been qualified to provide services per specifications of proposal. The vendor listed above has been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

District Operations

RATIONALE:

As a result of the sale of District underutilized properties, it is necessary to relocate departments to other District owned facilities. In order to utilize cubicles already purchased by the District, it would be more cost effective to have an outside vendor with the expertise required to refurbish, relocate, and reassemble them. Administration seeks BOE authorization to enter into a Contract for cubicle relocation services so that this work can be performed in order to place refurbished cubicles at new locations in a timely manner. Due to the number of cubicles to be inventoried and re-located, together with the number of campus and department moves over the next several months, more than one Contract for these services may likely be required.

INFORMATION SOURCE:

Karen Molinar

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

TOPIC: APPROVE AUTHORIZATION TO ENTER INTO A CONTRACT(S) FOR MOVING SERVICES (PHASE ONE)

BACKGROUND:

On October 30, 2020, certain underutilized District facilities were sold pursuant to previously granted Board of Education (BOE) authority. Since that time, the District has been planning the strategic relocation of departments and warehouses from the facilities that were sold. To provide the most efficient move out plan, without the disruption of District operations and essential services, will require relocation of departments and warehouses in phases.

Phase One facilities to be vacated have been determined. Professional external moving services will be required, as the sole use of District personnel would not be recommended or possible due to the number of department and warehouse moves, summer campus moves, and normal maintenance operations. Therefore, Administration seeks BOE authorization to enter into a Contract for external moving services (Phase One). Due to the number of campus and department moves over the next several months, more than one Contract for these services may likely be required. Administration will further be seeking additional BOE authority for Phase Two moving services in the coming months.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Authorization to Enter into a Contract(s) for Moving Services.
2. Decline to Approve Authorization to Enter into a Contract(s) for Moving Services.
3. Remand to staff for further study.

SUPERINTENDENT’S RECOMMENDATION:

Approve Authorization to Enter into a Contract(s) for Moving Services.

FUNDING SOURCE

Additional Details

Capital Project-Real Estate Proceeds Fund

652-51-6XXX-R01-999-99-405-000000

COST:

Not-to-Exceed - \$70,000

VENDOR:

ExServ
Move Solutions

PURCHASING MECHANISM

Bid/RFP/RFQ

Bid/Proposal Statistics

Bid Number: 17-096

Number of Bid/Proposals received: 5

HUB Firms: 1

Compliant Bids: 5

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. All firms responding to this solicitation have been qualified to provide services per specifications of proposal. The vendors listed above have been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

District-Wide

RATIONALE:

The District is facing a number of moves and relocations over the coming months due to the sale of underutilized properties. External moving services will be required, as the sole use of District personnel would not be recommended or possible for these moves due to summer campus moves and considering the normal business operations of the maintenance department. Therefore, Administration seeks BOE authorization to enter into a Contract(s) for external moving services (Phase One). Administration will be seeking additional BOE authority for Phase Two moving services in the coming months.

INFORMATION SOURCE:

Karen Molinar

CONSENT AGENDA ITEM

BOARD MEETING

May 25, 2021

TOPIC: APPROVE PURCHASE OF FURNITURE, FIXTURES, AND EQUIPMENT (FF&E) FOR THE 4200 LUBBOCK AND 2224 LANCASTER WAREHOUSES

BACKGROUND:

On October 30, 2020, certain underutilized District facilities were sold pursuant to previously granted Board of Education (BOE) authority. Since that time, the District has been planning the strategic relocation of departments and warehouses from the facilities that were sold. Maintenance staff, warehouses, trades, and other technology-related departments will be moving into 4200 Lubbock, which is currently being remodeled pursuant to Board authority granted on March 23, 2021. As a result of this remodel and the relocation of approximately 200 employees, with corresponding inventory, to the Lubbock Warehouse, it is necessary to purchase furniture, fixtures and equipment (FF&E) for this facility.

In addition, the District's warehouse at 2224 Lancaster will become the new location of the Textbook Warehouse and the ADQ Warehouse. Since the Lancaster warehouse is smaller in size than the facilities currently occupied by the Textbook and ADQ Warehouses, it is necessary to purchase equipment, e.g. forklift, stock picker, and pallet jacks, which is narrower in width to accommodate the new distance between warehouse racks. The equipment currently in use at the Textbook and ADQ warehouses will still be utilized within the District's newly occupied warehouse facilities.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Furniture, Fixtures, and Equipment (FF&E) for the 4200 Lubbock and 2224 Lancaster Warehouses
2. Decline to Approve Purchase of Furniture, Fixtures, and Equipment (FF&E) for the 4200 Lubbock and 2224 Lancaster Warehouses
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Purchase of Furniture, Fixtures, and Equipment (FF&E) for the 4200 Lubbock and 2224 Lancaster Warehouses

FUNDING SOURCE:

Additional Details

Capital Project-Real Estate
Proceeds Fund

652-51-6XXX-R01-999-99-405-000000 - \$491,542

COST:

Not-to-Exceed - \$491,542

VENDOR:

Staples - \$392, 811.71, plus 5% contingency of \$19,640.29 = \$412,452.00

Briggs Equipment - \$75,323.60, plus 5% contingency of \$3,766.40 = \$79,090.00

PURCHASING MECHANISM

Interlocal Agreement

This purchase is in accordance with the Texas Education Code Section 44.031 (a)(4) regarding school district purchases made through an Interlocal contract. Pricing obtained through the Buyboard, Contract 579-19 for Briggs Equipment and Tarrant County Bid 2020-003 for Staples. The recommended vendors are listed above.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

District Operations

RATIONALE:

The Lubbock Warehouse has the capacity to relocate and house approximately 200 employees from District facilities that were previously sold. The purchase of FF&E is necessary for the newly renovated space at the Lubbock Warehouse to accommodate staff and inventories being relocated to the new warehouse. In addition, equipment that is needed to function within a smaller warehouse at 2224 Lubbock is required for optimum efficiency.

INFORMATION SOURCE:

Karen Molinar



QUOTATION

Phone:

SOLD TO:

Brian Mathis
Fort Worth ISD
4200 Lubbock Ave.

Ft. Worth TX 76115
214-734-6382

SHIP TO:

Brian Mathis
Fort Worth ISD
4200 Lubbock Ave.

Ft. Worth TX 76115
214-734-6382

Project: FWISD Lubbock Warehouse SOURCEWELL 121919

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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Breakroom

Line #	Qty	ALS	Part Number	Part Description		Sell \$	Ext Sell \$
1	1	ALS	S942LTST4296NP	42x96 LamTop Wood Legs Standing Ht 42" NoPwr		\$1,604.97	\$1,604.97
				<u>Tag For:</u> Breakroom			
				FSC Option	.X	X	
				Laminate Grade Opts	\$(L2WGRN)	L2 Gather Wdgrn Lam Opts	
				Woodgrain 2 Clr Opts	.LPT1	Portico Teak	
				Edg Clr opts	.DP	Edge: Portico Teak	
				Leg/Apron/Footrail Color Opts	.LL815	Light Neutral	
				Paint Options	\$(P2)	P2 Paint Opts	
				'Select' Paint Clr Opts	.PR6	CLR: Silver	
2	4	HON	HCWTSBM29	29H Single Pedestal Medium		\$251.32	\$1,005.28
				<u>Tag For:</u> Breakroom			
				Paint Grade Options	\$(P2)	P2 Paint Opts	
				Select Grade 2 Paint	.PR8	Silver Texture	
3	2	HON	HCWTSBM42	42H Single Pedestal Medium		\$257.51	\$515.02
				<u>Tag For:</u> Breakroom			
				Paint Grade Options	\$(P2)	P2 Paint Opts	
				Select Grade 2 Paint	.PR8	Silver Texture	
4	4	HON	HCWTSQR30G	30" Square Top w/ Flat Edge		\$130.60	\$522.40
				<u>Tag For:</u> Breakroom			
				Select Grommet Color	.N	No Grommet	
				Laminate Grade Options	\$(L2STD)	Grd L2 Standard Laminate	
				Grd 2 Laminate Selection	.LPE1	LAM: Phantom Ecru	
				Select Edgeband Color	.PE	EDGE: Phantom Ecru	
5	2	HON	HCWTSQR36G	36" Square Top w/ Flat Edge		\$152.44	\$304.88
				<u>Tag For:</u> Breakroom			
				Select Grommet Color	.N	No Grommet	
				Laminate Grade Options	\$(L2STD)	Grd L2 Standard Laminate	
				Grd 2 Laminate Selection	.LPE1	LAM: Phantom Ecru	
				Select Edgeband Color	.PE	EDGE: Phantom Ecru	

FQO / QUOTE #		DATE	CUSTOMER PO NO		CUSTOMER NO	SALESPERSON	
		5/17/2021			Brian Mathis		
Line #	Qty	Part Number	Part Description		Sell \$	Ext Sell \$	
6	10	HON HMG5	Motivate 4-Leg Cafe Ht Stool		\$175.51	\$1,755.10	
		<u>Tag For:</u> Breakroom					
		Select Arm Type	.F	Arm: Fixed Arm			
		Select Caster Option	.E	Standard Nylon Glide			
		Select Shell Color	.BU	COLOR: Surf			
		Select Frame Color	.PLAT	FRAME: Platinum Metallic			
7	1	HON HMS1	Motivate High Density Stacker-Sled Base-Set/4		\$393.05	\$393.05	
		<u>Tag For:</u> Breakroom					
		Select Arm Type	.F	Arm: Fixed Arm			
		Select Shell Color	.BU	COLOR: Surf			
		Select Frame Color	.PLAT	Platinum Metallic			
8	2	NOF N92GB2	FRINGE,GANGING CONNECTOR BRACKET,SET OF 2		\$31.95	\$63.90	
		<u>Tag For:</u> Breakroom					
9	3	NOF N92MBH2MSP	FRINGE,MID BACK,BOOTH,SINGLE-SIDE,PLINTH BASE		\$1,613.25	\$4,839.75	
		<u>Tag For:</u> Breakroom					
		UPHOLSTERY GRADE	6	GRADE 6			
		PRIMARY UPH PATTERN COLOR	...	Skipped Option			
		FRONT SEAT GROMMET	X	NO FRONT SEAT GROMMET			
		GLIDE	STD	STANDARD GLIDE			
Tag Subtotal:					\$11,004.35		
Campus Support							
10	9	HON H36723R	Brigade Ped "R" Pull Freestanding B/B/F 23"D x 28"H		\$191.84	\$1,726.56	
		<u>Tag For:</u> Campus Support					
		Select Lock Option	.L	Lock: Lock			
		Select Paint Color	\$(P1)	P1 Paint Opts			
		Select Grade 1 Paint	.LOFT	Loft			
11	9	HON H36823R	Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H		\$189.92	\$1,709.28	
		<u>Tag For:</u> Campus Support					
		Select Lock Option	.L	Lock: Lock			
		Select Paint Color	\$(P1)	P1 Paint Opts			
		Select Grade 1 Paint	.LOFT	Loft			
12	2	HON HEC42PXN	42.5H "X" Connector Post		\$31.23	\$62.46	
		<u>Tag For:</u> Campus Support					
		Select Paint Grade	\$(P1)	P1 Paint Opts			
		Select Grade 1 Paint	.LOFT	Loft			
13	2	HON HECSX	"X" Connector Strap		\$7.97	\$15.94	
		<u>Tag For:</u> Campus Support					
14	7	HON HEFEC42P	Panel Finished End Covers 42.5H		\$16.57	\$115.99	
		<u>Tag For:</u> Campus Support					
		Select Paint Color	\$(P1)	P1 Paint Opts			
		Select Grade 1 Paint	.LOFT	Loft			

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
15	3	HON HEFG0736	Frameless Glass 7H x 36W	\$158.69	\$476.07
			<u>Tag For:</u> Campus Support		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
			Select Glass	.R	Glass: Frosted
16	3	HON HEFG0760	Frameless Glass 7H x 60W	\$223.07	\$669.21
			<u>Tag For:</u> Campus Support		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
			Select Glass	.R	Glass: Frosted
17	6	HON HETC36	Panel Top Cap 36"W	\$17.84	\$107.04
			<u>Tag For:</u> Campus Support		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
18	6	HON HETC60	Panel Top Cap 60"W	\$25.81	\$154.86
			<u>Tag For:</u> Campus Support		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
19	9	HON HETP4236FP	Tackable Panel w/o TC 42.5H x 36W	\$102.93	\$926.37
			<u>Tag For:</u> Campus Support		
			Fabric Selection	\$(AA)	Gr AA Fabric
			Gr AA Fab	.FACT	Fabric: Factor
			Factor Fabric Color	25	COLOR: Cascade
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
20	9	HON HETP4260FP	Tackable Panel w/o TC 42.5H x 60W	\$129.37	\$1,164.33
			<u>Tag For:</u> Campus Support		
			Fabric Selection	\$(AA)	Gr AA Fabric
			Gr AA Fab	.FACT	Fabric: Factor
			Factor Fabric Color	25	COLOR: Cascade
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
21	3	HON HEWS42P	Wall Starter Kit for Panels 42.5H	\$28.04	\$84.12
			<u>Tag For:</u> Campus Support		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
22	3	HON HH871160	Electrical Pass-Thru Cable 60W 3-1 & 2-2 Systems	\$42.71	\$128.13
			<u>Tag For:</u> Campus Support		
23	3	HON HH871236	Electrical Power Harness 36W 3-1 & 2-2 Systems	\$65.01	\$195.03
			<u>Tag For:</u> Campus Support		
24	6	HON HH871501	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems	\$13.71	\$82.26

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Duplex Color .LOFT PAINT: Loft		
25	6	HON HH871502	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems	\$13.71	\$82.26
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Duplex Color .LOFT PAINT: Loft		
26	1	HON HH879072	Base In-Feed Cable Base 3-1 & 2-2 Systems	\$72.33	\$72.33
		<u>Tag For:</u>	<u>Campus Support</u>		
27	9	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$2,662.29
		<u>Tag For:</u>	<u>Campus Support</u>		
			Control Type .Y1 Syncho-Tilt W Seat Slider		
			Select Arm Type .A Arm: Height and Width Adj. Arm		
			Select Caster/Glide Option .H Hard Caster		
			Select Mesh Color .IC Mesh: Charcoal		
			Select Upholstery \$(3) GRADE: III UPHOLSTERY		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 04 COLOR: Sapphire		
			Select Lumbar .AL Adjustable Lumbar		
			Select base .SB Base: Standard Base		
			Select Frame Color .T Frame: Black		
28	5	HON HPD2PNBRK2L	Bracket Left	\$34.09	\$170.45
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Paint Grade \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
29	7	HON HPD2PNBRK2R	Bracket Right	\$34.09	\$238.63
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Paint Grade \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
30	12	HON HRVCLG24	Abound 29"H x 24"D Abound Universal Support Leg	\$62.77	\$753.24
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
31	9	HON HSCKTPS	Straight Connector Kit	\$6.05	\$54.45
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Paint Color .X No Option		
32	1	HON HSDCDPA29L	29.5"H Corner w/ Desk Panel Attchmnt Kit for Abode	\$30.91	\$30.91
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
33	3	HON HSDCDPA29R	29.5"H Corner w/ Desk Panel Attchmnt Kit for Abode	\$30.91	\$92.73
		<u>Tag For:</u>	<u>Campus Support</u>		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	HON	Part Number	Part Description	Sell \$	Ext Sell \$
34	1	HON	HSDDL29	29.5"H Corner Desk Leg	\$52.59	\$52.59
			<u>Tag For:</u>	Campus Support		
				Select Paint Color	\$(P1)	P1 Paint Opts
				Select Grade 1 Paint	.LOFT	Loft
35	6	HON	HSDG	Gussets (1 Pr)	\$36.33	\$217.98
			<u>Tag For:</u>	Campus Support		
				Select Paint Color	\$(P1)	P1 Paint Opts
				Select Grade 1 Paint	.LOFT	Loft
36	6	HON	HSDSL2429F	24"D Support Leg: Freestanding	\$64.69	\$388.14
			<u>Tag For:</u>	Campus Support		
				Select Paint Color	\$(P1)	P1 Paint Opts
				Select Grade 1 Paint	.LOFT	Loft
37	9	HON	HWCS3624P	Systems Corner Worksurface 36Wx24D Edgeband Straight	\$166.35	\$1,497.15
			<u>Tag For:</u>	Campus Support		
				Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
				Laminate Selection	.B9	LAM: Silver Mesh
				Select Edgeband Color	.LOFT	EDGE: Loft
				Select Grommet Color	.LOFT	Grommet: Loft
38	18	HON	HWR2460P	Systems Rectangular Worksurface Edgeband 24D x 60W	\$152.00	\$2,736.00
			<u>Tag For:</u>	Campus Support		
				Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
				Laminate Selection	.B9	LAM: Silver Mesh
				Select Edgeband Color	.LOFT	EDGE: Loft
				Select Grommet Color	.LOFT	Grommet: Loft

Tag Subtotal: \$16,666.80

Centergistic

39	6	ALS	AMASD	Dynamic Dual Monitor - Standard Weight	\$194.96	\$1,169.76
			<u>Tag For:</u>	Centergistic		
				Select Paint Color	.SVR	Silver Generic
40	2	ALS	YPCP224218LBFOM	Align 22x42x18 LH Open/B/F Plinth MetFront	\$691.06	\$1,382.12
			<u>Tag For:</u>	Centergistic		
				Bases	.BK	Flush Plinth
				Pulls	.B	Bevel
				Paint Grade Options	\$(P1)	P1 Paint Opts
				Core Clr Opts	.P7B	CLR: Loft
				Paint Front Grade Options	\$(P1)	P1 Paint Opts
				P1 Paint Color Opts	.NA	Match Case
				Paint Shelf Grade Options	\$(P1)	P1 Paint Opts
				Core Clr Opts	.P7B	CLR: Loft
				Lock opts	.L	Std Lock
41	4	ALS	YPCP224218RBFOM	Align 22x42x18 B/F/RH Open Plinth MetFront	\$691.06	\$2,764.24
			<u>Tag For:</u>	Centergistic		
				Bases	.BK	Flush Plinth
				Pulls	.B	Bevel

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
			Paint Grade Options	\$(P1)	P1 Paint Opts
			Core Clr Opts	.P7B	CLR: Loft
			Paint Front Grade Options	\$(P1)	P1 Paint Opts
			P1 Paint Color Opts	.NA	Match Case
			Paint Shelf Grade Options	\$(P1)	P1 Paint Opts
			Core Clr Opts	.P7B	CLR: Loft
			Lock opts	.L	Std Lock
42	6	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$1,774.86
			<u>Tag For:</u> Centergistic		
			Control Type	.Y1	Syncho-Tilt W Seat Slider
			Select Arm Type	.A	Arm: Height and Width Adj. Arm
			Select Caster/Glide Option	.H	Hard Caster
			Select Mesh Color	.IC	Mesh: Charcoal
			Select Upholstery	\$(3)	GRADE: III UPHOLSTERY
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	04	COLOR: Sapphire
			Select Lumbar	.AL	Adjustable Lumbar
			Select base	.SB	Base: Standard Base
			Select Frame Color	.T	Frame: Black
43	12	HON HL30280	30"D x 28"H O-Leg Support for Wksf (single leg)	\$146.67	\$1,760.04
			<u>Tag For:</u> Centergistic		
			Select Paint Color	\$(P2)	P2 Paint Opts
			Select Grade 2 Paint	.PR6	Silver
44	6	HON HL30366	Voi 30"D x 66" W Rectangle Worksurface	\$177.99	\$1,067.94
			<u>Tag For:</u> Centergistic		
			Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
			Select Laminate Finish	.B9	LAM: Silver Mesh
			Select Edgeband Color	LOFT	EDGE: Loft
			Select Grommet	.G	Grommets
			Select Grommet Clr	LOFT	Clr: Loft
45	6	HON HL55C66	54"W External Stiffener	\$41.61	\$249.66
			<u>Tag For:</u> Centergistic		
			Select Color Option	.P	Color: Black
46	8	HON HMT1	Motivate Task-Flex Back-Uph Seat Pneu Swivel	\$238.96	\$1,911.68
			<u>Tag For:</u> Centergistic		
			Select Arm Type	.A	Arm: Adjustable Arm
			Select Caster Option	.H	CASTER: Hard (Standard)
			Select Back	.PS	Plastic Shell
			Select Shell Color	BU	COLOR: Surf
			Select Upholstery	\$(3)	Grade: III Uph
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	23	COLOR: Carbon
			Select Base Type	.SB	Base: Standard Plastic Black
			Frame Color Selection	.T	FRAME: Black
47	4	HON HMVR-1860G-FX	Motivate Table Rect 18Dx60W 2mm Edge Fixed Base	\$358.03	\$1,432.12
			<u>Tag For:</u> Centergistic		
			Select Grommet Location	.N	No Grommets
			Select Grade	\$(L1STD)	Grd L1 Standard Laminates
			Select Laminate	.LK11	LAM: Kingswood Walnut
			Select Edge Color	.KI	Kingswood Walnut
			Select Caster/Glide Option	.C	Caster
			Select Paint Grade	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	PAINT: Loft

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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Tag Subtotal: \$13,512.42

Collab

48	2	HON HASLB1	Astir One+ Seat Lounge: Low Back	\$912.17	\$1,824.34
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Tag For: Collab

Select Arm Option	.B	Both Arms
Lounge Fabric Options	\$(3)	Grade 3 Uph
Grade 3 Fab	.SX	Silvertex Vinyl
UPH: Silvertex Vinyl	22	COLOR: Storm
Select Foot Option	.PM	Post Metal
Select Foot Color	P8V	Textured Titanium

49	1	HON HCWTRND30G	30" Round Top w/ Flat Edge	\$139.67	\$139.67
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Tag For: Collab

Select Grommet Color	.N	No Grommet
Laminate Grade Options	\$(L1STD)	Grd L1 Standard Laminate
Select Laminate Finish	.LK11	LAM: Kingswood Walnut
Select Edgeband Color	.KI	EDGE: Kingswood Walnut

50	1	HON HCWTSBM18	18H Single Pedestal Medium	\$247.20	\$247.20
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Tag For: Collab

Paint Grade Options	\$(P2)	P2 Paint Opts
Select Grade 2 Paint	.PR8	Silver Texture

Tag Subtotal: \$2,211.21

Conference

51	8	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$2,366.48
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Tag For: Conference

Control Type	.Y1	Syncho-Tilt W Seat Slider
Select Arm Type	.A	Arm: Height and Width Adj. Arm
Select Caster/Glide Option	.H	Hard Caster
Select Mesh Color	.IC	Mesh: Charcoal
Select Upholstery	\$(3)	GRADE: III UPHOLSTERY
Upholstery Selection	.SX	Silvertex
UPH: Silvertex Vinyl	04	COLOR: Sapphire
Select Lumbar	.AL	Adjustable Lumbar
Select base	.SB	Base: Standard Base
Select Frame Color	.T	Frame: Black

52	4	HON HMVR-3072G-FX	Motivate Table Rect 30Dx72W 2mm Edge Fixed Base	\$449.49	\$1,797.96
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Tag For: Conference

Select Grommet Location	.N	No Grommets
Select Grade	\$(L2STD)	Grd L2 Standard Laminates
Grd 2 Laminate Selection	.LSW1	LAM: Skyline Walnut
Select Edge Color	.SW	Skyline Walnut
Select Caster/Glide Option	.C	Caster
Select Paint Grade	\$(P2)	P2 Paint Opts
Select Grade 2 Paint	.PR6	Silver

Tag Subtotal: \$4,164.44

Entry

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
53	1	ALS AMASD	Dynamic Dual Monitor - Standard Weight	\$194.96	\$194.96
			<u>Tag For:</u> Entry		
			Select Paint Color	.SVR	Silver Generic
54	1	ALS YPCP224218LBFOM	Align 22x42x18 LH Open/B/F Plinth MetFront	\$691.06	\$691.06
			<u>Tag For:</u> Entry		
			Bases	.BK	Flush Plinth
			Pulls	.B	Bevel
			Paint Grade Options	\$(P1)	P1 Paint Opts
			CoreClr Opts	.P7B	CLR: Loft
			Paint Front Grade Options	\$(P1)	P1 Paint Opts
			P1 Paint Color Opts	.NA	Match Case
			Paint Shelf Grade Options	\$(P1)	P1 Paint Opts
			CoreClr Opts	.P7B	CLR: Loft
			Lock opts	.L	Std Lock
55	1	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$295.81
			<u>Tag For:</u> Entry		
			Control Type	.Y1	Syncho-Tilt W Seat Slider
			Select Arm Type	.A	Arm: Height and Width Adj. Arm
			Select Caster/Glide Option	.H	Hard Caster
			Select Mesh Color	.IC	Mesh: Charcoal
			Select Upholstery	\$(3)	GRADE: III UPHOLSTERY
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	04	COLOR: Sapphire
			Select Lumbar	.AL	Adjustable Lumbar
			Select base	.SB	Base: Standard Base
			Select Frame Color	.T	Frame: Black
56	2	HON HLSSL30280	30"D x 28"H O-Leg Support for Wksf (single leg)	\$146.67	\$293.34
			<u>Tag For:</u> Entry		
			Select Paint Color	\$(P2)	P2 Paint Opts
			Select Grade 2 Paint	.PR6	Silver
57	1	HON HLSLR3066	Voi 30"D x 66" W Rectangle Worksurface	\$177.99	\$177.99
			<u>Tag For:</u> Entry		
			Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
			Select Laminate Finish	.B9	LAM: Silver Mesh
			Select Edgeband Color	LOFT	EDGE: Loft
			Select Grommet	.G	Grommets
			Select Grommet Clr	LOFT	Clr: Loft
58	1	HON HLSSLZ5SC66	54"W External Stiffener	\$41.61	\$41.61
			<u>Tag For:</u> Entry		
			Select Color Option	.P	Color: Black
				Tag Subtotal:	\$1,694.77
Exec office					
59	3	ALS ALED17U	17" Undercabinet LED Light w/ Power Supply	\$211.44	\$634.32
			<u>Tag For:</u> Exec office		
60	3	ALS ALED17UJMP30	17" Daisy Chain Light	\$163.26	\$489.78

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
<i>Tag For:</i> Exec office					
61	3	ALS AMASD	Dynamic Dual Monitor - Standard Weight	\$194.96	\$584.88
<i>Tag For:</i> Exec office					
			Select Paint Color .SVR Silver Generic		
62	1	ALS LKFE4SLV	Lock Core Kit Silver - 4 Cores 2 Keys	\$76.08	\$76.08
<i>Tag For:</i> Exec office					
			Lock Core Pack Opts \$(KEYNUM) Key Number		
			Lock Numbers for LKFE .SEQ/ Key Number Sequence Start		
			Lock Nmbrs for Sequence Start 101 Key Number 101		
			Specify Quantity Needed .3 Quantity: 3		
63	3	ALS WKBP2818	Approach Back Pnl Ped 28Hx18W Full Height	\$62.45	\$187.35
<i>Tag For:</i> Exec office					
			FSC Option .X Standard Wood		
			Chassis Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
			Pnt Grd Opts ~ Undecided PAINT Option		
64	3	ALS WKEP2824RH	Approach End Pnl 28Hx24D Full Height RH	\$129.34	\$388.02
<i>Tag For:</i> Exec office					
			FSC Option .X Standard Wood		
			Chassis Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
65	3	ALS WKLFFN2H3018	Approach Lat File 29H 30Wx18D with Top Fin Back	\$480.57	\$1,441.71
<i>Tag For:</i> Exec office					
			FSC Option .X Standard Wood		
			Top Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
			Chassis Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
			Front Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
			Pull Opts .BP Bar Pull		
			Pull Color Opts PR6 Clr: Silver		
			Lock/omt opts .STD Standard Random key		
66	2	ALS WKMP1460	Approach Cred and Desk Mod. Panel 14Hx60W	\$134.09	\$268.18
<i>Tag For:</i> Exec office					
			FSC Option .X Standard Wood		
			Chassis Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
67	1	ALS WKMP1472	Approach Cred and Desk Mod. Panel 14Hx72W	\$146.77	\$146.77
<i>Tag For:</i> Exec office					
			FSC Option .X Standard Wood		
			Chassis Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
68	2	ALS WKNT722424LBBF	Approach Combo 72H 24W 24D LBBF No Feet	\$1,110.13	\$2,220.26
			Edge Clr Opt	SW	Lam: Skyline Walnut
			<u>Tag For:</u> Exec office		
			FSC Option	.X	Standard Wood
			Laminate Chassis Options	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Laminate Front Options	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Pull Opts	.BP	Bar Pull
			Pull Color Opts	PR6	Clr: Silver
			Lock Type opt w/ 2 Locks	.STD	Standard Random key
69	1	ALS WKNT722424RBBF	Approach Combo 72H 24W 24D RBBF No Feet	\$1,110.13	\$1,110.13
			<u>Tag For:</u> Exec office		
			FSC Option	.X	Standard Wood
			Laminate Chassis Options	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Laminate Front Options	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Pull Opts	.BP	Bar Pull
			Pull Color Opts	PR6	Clr: Silver
			Lock Type opt w/ 2 Locks	.STD	Standard Random key
70	6	ALS WKOH154815-SDL	Approach Overhead 15Hx48Wx15D w/ 1 Sliding Lam Dr	\$405.44	\$2,432.64
			<u>Tag For:</u> Exec office		
			FSC Option	.X	Standard Wood
			Chassis Lam Grd Opts	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Front Lam Grd Opts	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Pull Opts	.BP	Bar Pull
			Pull Color Opts	PR6	Clr: Silver
			Lock/omt opts	.STD	Standard Random key
71	3	ALS WKPSFN281824-BBF	Approach Supt Ped 18Wx24D BBF w/Trgh Cut No Back Pnl	\$455.53	\$1,366.59
			<u>Tag For:</u> Exec office		
			FSC Option	.X	Standard Wood
			Chassis Lam Grd Opts	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Front Lam Grd Opts	\$(L2WDGRN)	L2 Lam Opts
			Woodgrain 2 Clr Opts	.LSW1	Skyline Walnut
			Edge Clr Opt	SW	Lam: Skyline Walnut
			Pull Opts	.BP	Bar Pull
			Pull Color Opts	PR6	Clr: Silver
			Lock/omt opts	.STD	Standard Random key
72	3	ALS WKTBT2824	Approach Table O-Leg 28Hx24D	\$154.70	\$464.10
			<u>Tag For:</u> Exec office		
			Paint Opts	\$(P2)	P2 Paint Opts
			'Select' Paint Color Opts	.PR6	CLR: Silver
73	3	ALS WKTBT2830	Approach Table O-Leg 28Hx30D	\$168.01	\$504.03
			<u>Tag For:</u> Exec office		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
74	3	ALS WTKFT4H96-FA	Appr Tackzn 30H 96W Fab Tkbrd Fil Hgt 2 Pc	\$225.07	\$675.21
		<u>Tag For:</u>	Exec office		
			Paint Opts \$(P2) P2 Paint Opts		
			'Select' Paint Color Opts .PR6 CLR: Silver		
			Tackzone FAB Selection \$(B) Grade B Fab		
			Grade B Fabric .COA Coast		
			Coast FAB Clr opt 908 CLR: Tide		
75	2	ALS WKWSRS7230	Approach Wksf Rectangular 72Wx30D	\$209.54	\$419.08
		<u>Tag For:</u>	Exec office		
			FSC Option .X Standard Wood		
			Top Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
			Grommet selection .B Left and Right		
			Grommet Type Option P Plastic Grommet		
76	3	ALS WKWSRS9624	Approach Wksf Rectangular 96Wx24D	\$248.85	\$746.55
		<u>Tag For:</u>	Exec office		
			FSC Option .X Standard Wood		
			Top Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
			Grommet selection .B Left and Right		
			Grommet Type Option P Plastic Grommet		
77	1	ALS WKWSRS9630	Approach Wksf Rectangular 96Wx30D	\$272.94	\$272.94
		<u>Tag For:</u>	Exec office		
			FSC Option .X Standard Wood		
			Top Lam Grd Opts \$(L2WDGRN) L2 Lam Opts		
			Woodgrain 2 Clr Opts .LSW1 Skyline Walnut		
			Edge Clr Opt SW Lam: Skyline Walnut		
			Grommet selection .B Left and Right		
			Grommet Type Option P Plastic Grommet		
78	18	HON HCG6	Ceres Guest/Multi purpose Four Leg Stacking	\$264.92	\$4,768.56
		<u>Tag For:</u>	Exec office		
			Select Arm Type .F Arm: Fixed Arm		
			Select Caster /Glide Option .E Option: Glide		
			Select Back .IC Back: Charcoal Ilira Mesh		
			Select Upholstery \$(3) GRADE: III UPHOLSTERY		
			Grd 3 Uph .SX Silvertex		
			UPH: Silvertex Vinyl 23 COLOR: Carbon		
			Select Frame Color .PLAT Textured Platinum Metallic		
79	3	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$887.43
		<u>Tag For:</u>	Exec office		
			Control Type .Y1 Syncho-Tilt W Seat Slider		
			Select Arm Type .A Arm: Height and Width Adj. Arm		
			Select Caster/Glide Option .H Hard Caster		
			Select Mesh Color .IC Mesh: Charcoal		
			Select Upholstery \$(3) GRADE: III UPHOLSTERY		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 23 COLOR: Carbon		
			Select Lumbar .AL Adjustable Lumbar		
			Select base .SB Base: Standard Base		
			Select Frame Color .T Frame: Black		

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	HON	Part Number	Part Description	Sell \$	Ext Sell \$
80	3	HON	HTFXL29	Preside 29.5H X-Base for 48 & 60 Tops	\$258.32	\$774.96

Tag For: Exec office

Paint Selection	\$(P2)	P2 Paint Opts
Select Grade 2 Paint	.T1	Platinum Metallic

81	3	HON	HTLD48	Preside 48"Round Shaped Laminate Top	\$228.25	\$684.75
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Tag For: Exec office

Edge Option	.G	2MM/Flat
Select Edge Finish	SW	Edge: Skyline Walnut
Select Grommet	.N	No Grommets
Select Laminate	\$(L2STD)	Grd L2 Standard Laminates
Grd 2 Laminate Selection	.LSW1	LAM: Skyline Walnut

Tag Subtotal: \$21,544.32

Huddle

82	4	HON	HASLB1	Astir One+ Seat Lounge: Low Back	\$912.17	\$3,648.68
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Tag For: Huddle

Select Arm Option	.B	Both Arms
Lounge Fabric Options	\$(3)	Grade 3 Uph
Grade 3 Fab	.SX	Silvertex Vinyl
UPH: Silvertex Vinyl	22	COLOR: Storm
Select Foot Option	.PM	Post Metal
Select Foot Color	P8V	Textured Titanium

83	2	HON	HCWTRND30G	30" Round Top w/ Flat Edge	\$139.67	\$279.34
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Tag For: Huddle

Select Grommet Color	.N	No Grommet
Laminate Grade Options	\$(L1STD)	Grd L1 Standard Laminate
Select Laminate Finish	.LK11	LAM: Kingswood Walnut
Select Edgeband Color	.KI	EDGE: Kingswood Walnut

84	2	HON	HCWTSBM18	18H Single Pedestal Medium	\$247.20	\$494.40
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Tag For: Huddle

Paint Grade Options	\$(P2)	P2 Paint Opts
Select Grade 2 Paint	.PR8	Silver Texture

Tag Subtotal: \$4,422.42

Huddle Meeting

85	2	ALS	AMPTLF6072MDIA	Structure 60"x72" MediaHlf DiamondTop Lam SqrEdge	\$482.49	\$964.98
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Tag For: Huddle Meeting

FSC Option	.X	Standard Wood
Laminate Top Grd Opts	\$(L2WDGRN)	L2 Woodgrain Lam Opts
L2 LAM Clr opts	.LSW1	Lam: Skyline Walnut
Edge opt	.SW	Edg:Skyline Walnut
Cut Out Options	.C0	No Cutout

86	2	ALS	AMPTPR18L	Structure Round Ped Base Large Occasional Height	\$274.54	\$549.08
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Tag For: Huddle Meeting

Graded Paint Opts	\$(P2)	P2 Paint Grade
P2 Paint Clr Opts	.PR8	Silver Texture

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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87	2	ALS AMPTWMB	Structure Wall Mount Bracket	\$32.80	\$65.60
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Tag For: Huddle Meeting

Color Opts .P71 Black

88	6	ALS C5AMFC	Clarity Task Armless NOUPH FC	\$697.11	\$4,182.66
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Tag For: Huddle Meeting

Select Color .CM22 Graphite
 Frame Color \$(P4) P4 Paint Grade
 P4 Paint Color Opts .PAL Polished Aluminum
 Mesh Carrier/Arm Pad Color .G Graphite
 Select Base \$(P4) P4 Paint Grade
 P4 Paint Color Opts .PAL Polished Aluminum
 Clarity Cylinder opt .2 Standard cylinder
 Glide/Caster Option \$(P1) P1 Caster/Glide
 P1 Caster/Glide Color Opts .BHT Black Hard

Tag Subtotal: \$5,762.32

Office 120

89	1	HON H36723R	Brigade Ped "R" Pull Freestanding B/B/F 23"D x 28"H	\$191.84	\$191.84
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Tag For: Office 120

Select Lock Option .L Lock: Lock
 Select Paint Color \$(P1) P1 Paint Opts
 Select Grade 1 Paint .LOFT Loft

90	1	HON H36823R	Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H	\$189.92	\$189.92
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Tag For: Office 120

Select Lock Option .L Lock: Lock
 Select Paint Color \$(P1) P1 Paint Opts
 Select Grade 1 Paint .LOFT Loft

91	1	HON H386015	38000 2 with 30w x 15h flipper doors w/ lock	\$218.77	\$218.77
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Tag For: Office 120

Lock/Omt Opts .L Standard Random Key Lock
 Select Paint Color \$(P1) P1 Paint Opts
 Select Grade 1 Paint .LOFT Loft

92	1	HON H386560N	Stack-on Full Clearance 13 1/2Dx60Wx34 3/4x25H	\$328.77	\$328.77
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Tag For: Office 120

Select Paint Color \$(P1) P1 Paint Opts
 Select Grade 1 Paint .LOFT Loft

93	1	HON HH870960	Tasklight 60W	\$86.04	\$86.04
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Tag For: Office 120

94	1	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$295.81
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Tag For: Office 120

Control Type .Y1 Syncho-Tilt W Seat Slider
 Select Arm Type .A Arm: Height and Width Adj. Arm
 Select Caster/Glide Option .H Hard Caster
 Select Mesh Color .IC Mesh: Charcoal
 Select Upholstery \$(3) GRADE: III UPHOLSTERY

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
			Upholstery Selection .SX Silvertex UPH: Silvertex Vinyl 04 COLOR: Sapphire Select Lumbar .AL Adjustable Lumbar Select base .SB Base: Standard Base Select Frame Color .T Frame: Black		
95	1	HON HSDDL29	29.5"H Corner Desk Leg	\$52.59	\$52.59
			<u>Tag For:</u> Office 120 Select Paint Color \$(P1) P1 Paint Opts Select Grade 1 Paint .LOFT Loft		
96	2	HON HSDG	Gussets (1 Pr)	\$36.33	\$72.66
			<u>Tag For:</u> Office 120 Select Paint Color \$(P1) P1 Paint Opts Select Grade 1 Paint .LOFT Loft		
97	2	HON HSDSL2429F	24"D Support Leg: Freestanding	\$64.69	\$129.38
			<u>Tag For:</u> Office 120 Select Paint Color \$(P1) P1 Paint Opts Select Grade 1 Paint .LOFT Loft		
98	1	HON HT60ND	60Tack Board for 60W Hutch	\$149.77	\$149.77
			<u>Tag For:</u> Office 120 Fabric Selection \$(AA) Gr AA Fab Gr AA Fab .FACT Fabric: Factor Factor Fabric Color 25 COLOR: Cascade Select Paint Color \$(P1) P1 Paint Opts Select Grade 1 Paint .LOFT Loft		
99	1	HON HWCS3624P	Systems Corner Worksurface 36Wx24D Edgeband Straight	\$166.35	\$166.35
			<u>Tag For:</u> Office 120 Select Laminate \$(L1STD) Grd L1 Standard Laminates Laminate Selection .LK11 Kingswood Walnut Select Edgeband Color .KI EDGE: Kingswood Walnut Select Grommet Color .LOFT Grommet: Loft		
100	2	HON HWR2460P	Systems Rectangular Worksurface Edgeband 24D x 60W	\$152.00	\$304.00
			<u>Tag For:</u> Office 120 Select Laminate \$(L1STD) Grd L1 Standard Laminates Laminate Selection .LK11 Kingswood Walnut Select Edgeband Color .KI EDGE: Kingswood Walnut Select Grommet Color .LOFT Grommet: Loft		
Tag Subtotal:				\$2,185.90	

Office 143

101	2	HON H36723R	Brigade Ped "R" Pull Freestanding B/B/F 23"D x 28"H	\$191.84	\$383.68
			<u>Tag For:</u> Office 143 Select Lock Option .L Lock: Lock Select Paint Color \$(P1) P1 Paint Opts Select Grade 1 Paint .S Charcoal		
102	2	HON H36823R	Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H	\$189.92	\$379.84

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
		<u>Tag For:</u>	<u>Office 143</u>		
			Select Lock Option	.L	Lock: Lock
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.S	Charcoal
103	2	HON HIWMRA	Ign 2.0 Mid-back ReActiv	\$308.17	\$616.34
		<u>Tag For:</u>	<u>Office 143</u>		
			Control Type	.Y1	Syncho-Tilt W Seat Slider
			Select Arm Type	.A	Arm: Height and Width Adj. Arm
			Select Caster/Glide Option	.H	Hard Caster
			Select Back	.OS	Back Color: Charcoal
			Select Upholstery	\$(3)	GRADE: III UPHOLSTERY
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	04	COLOR: Sapphire
			Select Lumbar	.AL	Adjustable Lumbar
			Select base	.SB	Base: Standard Base
			Select Back	.T	Frame: Black
104	4	HON HMT1	Motivate Task-Flex Back-Up Seat Pneu Swivel	\$238.96	\$955.84
		<u>Tag For:</u>	<u>Office 143</u>		
			Select Arm Type	.A	Arm: Adjustable Arm
			Select Caster Option	.H	CASTER: Hard (Standard)
			Select Back	.PS	Plastic Shell
			Select Shell Color	LA	COLOR: Lava
			Select Upholstery	\$(3)	Grade: III Uph
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	23	COLOR: Carbon
			Select Base Type	.SB	Base: Standard Plastic Black
			Frame Color Selection	.T	FRAME: Black
105	2	HON HSDDL29	29.5"H Corner Desk Leg	\$52.59	\$105.18
		<u>Tag For:</u>	<u>Office 143</u>		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.S	Charcoal
106	4	HON HSDG	Gussets (1 Pr)	\$36.33	\$145.32
		<u>Tag For:</u>	<u>Office 143</u>		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
107	4	HON HSDSL2429F	24"D Support Leg: Freestanding	\$64.69	\$258.76
		<u>Tag For:</u>	<u>Office 143</u>		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.S	Charcoal
108	1	HON HTFXL29	Preside 29.5H X-Base for 48 & 60 Tops	\$234.84	\$234.84
		<u>Tag For:</u>	<u>Office 143</u>		
			Paint Selection	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.P	Black
109	1	HON HTLD48	Preside 48"Round Shaped Laminate Top	\$217.95	\$217.95
		<u>Tag For:</u>	<u>Office 143</u>		
			Edge Option	.G	2MM/Flat
			Select Edge Finish	S	Edge: Charcoal
			Select Grommet	.N	No Grommets
			Select Laminate	\$(L1STD)	Grd L1 Standard Laminates

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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110	2	HON HWCS3624P	Systems Corner Worksurface 36Wx24D Edgeband Straight	\$166.35	\$332.70
			Select Laminate .A9 LAM: Steel Mesh		
			<u>Tag For:</u> Office 143		
			Select Laminate \$(L1STD) Grd L1 Standard Laminates		
			Laminate Selection .A9 LAM: Steel Mesh		
			Select Edgeband Color .S EDGE: Charcoal		
			Select Grommet Color .S Grommet: Charcoal		

111	4	HON HWR2460P	Systems Rectangular Worksurface Edgeband 24D x 60W	\$152.00	\$608.00
			Select Laminate \$(L1STD) Grd L1 Standard Laminates		
			Laminate Selection .A9 LAM: Steel Mesh		
			Select Edgeband Color .S EDGE: Charcoal		
			Select Grommet Color .S Grommet: Charcoal		

Tag Subtotal: \$4,238.45

Open Office

112	6	HON H36723R	Brigade Ped "R" Pull Freestanding B/B/F 23"D x 28"H	\$191.84	\$1,151.04
			<u>Tag For:</u> Open Office		
			Select Lock Option .L Lock: Lock		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		

113	1	HON H36820R	Brigade Ped "R" Pull Freestanding F/F 20 20"D x 28"H	\$183.55	\$183.55
			<u>Tag For:</u> Open Office		
			Select Lock Option .L Lock: Lock		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		

114	5	HON H36823R	Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H	\$189.92	\$949.60
			<u>Tag For:</u> Open Office		
			Select Lock Option .L Lock: Lock		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		

115	3	HON H883	Brigade 800 Series Lateral File 3 Drawer 36W	\$456.67	\$1,370.01
			<u>Tag For:</u> Open Office		
			Lock Opts .L Standard Random Key Lock		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		

116	3	HON H919436	36Wx18D Square Edge Laminate Top For Lateral File	\$180.84	\$542.52
			<u>Tag For:</u> Open Office		
			Select Laminate \$(L1STD) Grd L1 Standard Laminates		
			Select Laminate Color .LK11 LAM: Kingswood Walnut		

117	2	HON HCWTDSBM42	42H Double Pedestal Medium	\$515.00	\$1,030.00
			<u>Tag For:</u> Open Office		
			Paint Grade Options \$(P2) P2 Paint Opts		
			Select Grade 2 Paint .PR8 Silver Texture		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
118	2	HON HCWTSR3684G	36x84 Soft Rectangle Top w/ Flat Edge	\$316.00	\$632.00
		<u>Tag For:</u>	Open Office		
			Select Grommet Color	.N	No Grommet
			Laminate Grade Options	\$(L2STD)	Grd L2 Standard Laminate
			Grd 2 Laminate Selection	.LPE1	LAM: Phantom Ecru
			Select Edgeband Color	.PE	EDGE: Phantom Ecru
119	1	HON HEC42PTN	42.5H "T" Connector Post	\$32.83	\$32.83
		<u>Tag For:</u>	Open Office		
			Select Paint Grade	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
120	2	HON HEC42PXN	42.5H "X" Connector Post	\$31.23	\$62.46
		<u>Tag For:</u>	Open Office		
			Select Paint Grade	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
121	1	HON HECST	"T" Connector Strap	\$6.37	\$6.37
		<u>Tag For:</u>	Open Office		
122	2	HON HECSX	"X" Connector Strap	\$7.97	\$15.94
		<u>Tag For:</u>	Open Office		
123	7	HON HEFEC42P	Panel Finished End Covers 42.5H	\$16.57	\$115.99
		<u>Tag For:</u>	Open Office		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
124	5	HON HEFG0736	Frameless Glass 7H x 36W	\$158.69	\$793.45
		<u>Tag For:</u>	Open Office		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
			Select Glass	.R	Glass: Frosted
125	5	HON HEFG0760	Frameless Glass 7H x 60W	\$223.07	\$1,115.35
		<u>Tag For:</u>	Open Office		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
			Select Glass	.R	Glass: Frosted
126	4	HON HETC36	Panel Top Cap 36"W	\$17.84	\$71.36
		<u>Tag For:</u>	Open Office		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
127	4	HON HETC60	Panel Top Cap 60"W	\$25.81	\$103.24
		<u>Tag For:</u>	Open Office		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
128	9	HON HETP4236FP	Tackable Panel w/o TC 42.5H x 36W	\$102.93	\$926.37
			<u>Tag For:</u> Open Office		
			Fabric Selection \$(AA) Gr AA Fabric		
			Gr AA Fab .FACT Fabric: Factor		
			Factor Fabric Color 25 COLOR: Cascade		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
129	9	HON HETP4260FP	Tackable Panel w/o TC 42.5H x 60W	\$129.37	\$1,164.33
			<u>Tag For:</u> Open Office		
			Fabric Selection \$(AA) Gr AA Fabric		
			Gr AA Fab .FACT Fabric: Factor		
			Factor Fabric Color 25 COLOR: Cascade		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
130	12	HON HFSS74LDF	Dual Fabric Stool 4-leg	\$383.16	\$4,597.92
			<u>Tag For:</u> Open Office		
			Select Back Upholstery \$(3) Grade III Upholstery		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 22 COLOR: Storm		
			Select Seat Upholstery \$(3) Grade III Upholstery		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 04 COLOR: Sapphire		
			Flock Frame Opt .PR8 Silver Texture		
131	3	HON HH871136	Electrical Pass-Thru Cable 36W 3-1 & 2-2 Systems	\$40.79	\$122.37
			<u>Tag For:</u> Open Office		
132	3	HON HH871260	Electrical Power Harness 60W 3-1 & 2-2 Systems	\$68.20	\$204.60
			<u>Tag For:</u> Open Office		
133	6	HON HH871501	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems	\$13.71	\$82.26
			<u>Tag For:</u> Open Office		
			Select Duplex Color .LOFT PAINT: Loft		
134	6	HON HH871502	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems	\$13.71	\$82.26
			<u>Tag For:</u> Open Office		
			Select Duplex Color .LOFT PAINT: Loft		
135	1	HON HH879072	Base In-Feed Cable Base 3-1 & 2-2 Systems	\$72.33	\$72.33
			<u>Tag For:</u> Open Office		
136	6	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$1,774.86
			<u>Tag For:</u> Open Office		
			Control Type .Y1 Syncho-Tilt W Seat Slider		
			Select Arm Type .A Arm: Height and Width Adj. Arm		
			Select Caster/Glide Option .H Hard Caster		
			Select Mesh Color .IC Mesh: Charcoal		
			Select Upholstery \$(3) GRADE: III UPHOLSTERY		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 04 COLOR: Sapphire		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
137	5	HON HPD2PNBRK2L	Bracket Left Select Lumbar .AL Adjustable Lumbar Select base .SB Base: Standard Base Select Frame Color .T Frame: Black	\$34.09	\$170.45
		<u>Tag For:</u>	Open Office		
			Select Paint Grade ~ Undecided PAINT Option		
138	6	HON HPD2PNBRK2R	Bracket Right	\$34.09	\$204.54
		<u>Tag For:</u>	Open Office		
			Select Paint Grade ~ Undecided PAINT Option		
139	12	HON HRVCLG24	Abound 29"H x 24"D Abound Universal Support Leg	\$62.77	\$753.24
		<u>Tag For:</u>	Open Office		
			Select Paint Color \$(P1) P1 Paint Opts Select Grade 1 Paint .LOFT Loft		
140	9	HON HSCKTPS	Straight Connector Kit	\$6.05	\$54.45
		<u>Tag For:</u>	Open Office		
			Select Paint Color .X No Option		
141	6	HON HWCS3624P	Systems Corner Worksurface 36Wx24D Edgeband Straight	\$166.35	\$998.10
		<u>Tag For:</u>	Open Office		
			Select Laminate \$(L1STD) Grd L1 Standard Laminates Laminate Selection .B9 LAM: Silver Mesh Select Edgeband Color .LOFT EDGE: Loft Select Grommet Color .LOFT Grommet: Loft		
142	12	HON HWR2460P	Systems Rectangular Worksurface Edgeband 24D x 60W	\$152.00	\$1,824.00
		<u>Tag For:</u>	Open Office		
			Select Laminate \$(L1STD) Grd L1 Standard Laminates Laminate Selection .B9 LAM: Silver Mesh Select Edgeband Color .LOFT EDGE: Loft Select Grommet Color .LOFT Grommet: Loft		
				Tag Subtotal:	\$21,207.79

Open Office 125

143	3	ALS S942LTST3696NP	36x96 LamTop Wood Legs Standing Ht 42" NoPwr	\$1,421.43	\$4,264.29
		<u>Tag For:</u>	Open Office 125		
			FSC Option .X X Laminate Grade Opts \$(L1WGRN) L1 Gather Wdgrn Lam Opts Woodgrain Lam Clrs .LK11 Kingswood Walnut Edg Clr opts .KI Edg: Kingswood Walnut Leg/Apron/Footrail Color Opts .LL815 Light Neutral Paint Options \$(P2) P2 Paint Opts 'Select' Paint Clr Opts .PR6 CLR: Silver		
144	13	HON H36723R	Brigade Ped "R" Pull Freestanding B/B/F 23"D x 28"H	\$191.84	\$2,493.92
		<u>Tag For:</u>	Open Office 125		
			Select Lock Option .L Lock: Lock Select Paint Color \$(P1) P1 Paint Opts Select Grade 1 Paint .LOFT Loft		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
145	1	HON H36820R	Brigade Ped "R" Pull Freestanding F/F 20 20"D x 28"H	\$183.55	\$183.55
			<u>Tag For:</u> Open Office 125		
			Select Lock Option	.L	Lock: Lock
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
146	12	HON H36823R	Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H	\$189.92	\$2,279.04
			<u>Tag For:</u> Open Office 125		
			Select Lock Option	.L	Lock: Lock
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
147	3	HON H883	Brigade 800 Series Lateral File 3 Drawer 36W	\$456.67	\$1,370.01
			<u>Tag For:</u> Open Office 125		
			Lock Opts	.L	Standard Random Key Lock
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
148	3	HON H919436	36Wx18D Square Edge Laminate Top For Lateral File	\$180.84	\$542.52
			<u>Tag For:</u> Open Office 125		
			Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
			Select Laminate Color	.LK11	LAM: Kingswood Walnut
149	1	HON HEC42PTN	42.5H "T" Connector Post	\$32.83	\$32.83
			<u>Tag For:</u> Open Office 125		
			Select Paint Grade	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
150	2	HON HEC42PXN	42.5H "X" Connector Post	\$31.23	\$62.46
			<u>Tag For:</u> Open Office 125		
			Select Paint Grade	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
151	1	HON HECST	"T" Connector Strap	\$6.37	\$6.37
			<u>Tag For:</u> Open Office 125		
152	2	HON HECSX	"X" Connector Strap	\$7.97	\$15.94
			<u>Tag For:</u> Open Office 125		
153	14	HON HEFEC42P	Panel Finished End Covers 42.5H	\$16.57	\$231.98
			<u>Tag For:</u> Open Office 125		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
154	8	HON HEFG0736	Frameless Glass 7H x 36W	\$158.69	\$1,269.52
			<u>Tag For:</u> Open Office 125		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
			Select Glass	.R	Glass: Frosted

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
155	8	HON HEFG0760	Frameless Glass 7H x 60W	\$223.07	\$1,784.56
			<u>Tag For:</u> Open Office 125		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
			Select Glass	.R	Glass: Frosted
156	8	HON HETC36	Panel Top Cap 36"W	\$17.84	\$142.72
			<u>Tag For:</u> Open Office 125		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
157	8	HON HETC60	Panel Top Cap 60"W	\$25.81	\$206.48
			<u>Tag For:</u> Open Office 125		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
158	16	HON HETP4236FP	Tackable Panel w/o TC 42.5H x 36W	\$102.93	\$1,646.88
			<u>Tag For:</u> Open Office 125		
			Fabric Selection	\$(AA)	Gr AA Fabric
			Gr AA Fab	.FACT	Fabric: Factor
			Factor Fabric Color	25	COLOR: Cascade
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
159	16	HON HETP4260FP	Tackable Panel w/o TC 42.5H x 60W	\$129.37	\$2,069.92
			<u>Tag For:</u> Open Office 125		
			Fabric Selection	\$(AA)	Gr AA Fabric
			Gr AA Fab	.FACT	Fabric: Factor
			Factor Fabric Color	25	COLOR: Cascade
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
160	7	HON HEWS42P	Wall Starter Kit for Panels 42.5H	\$28.04	\$196.28
			<u>Tag For:</u> Open Office 125		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
161	18	HON HFSS74LDF	Dual Fabric Stool 4-leg	\$383.16	\$6,896.88
			<u>Tag For:</u> Open Office 125		
			Select Back Upholstery	\$(3)	Grade III Upholstery
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	22	COLOR: Storm
			Select Seat Upholstery	\$(3)	Grade III Upholstery
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	04	COLOR: Sapphire
			Flock Frame Opt	.PR8	Silver Texture
162	3	HON HH871136	Electrical Pass-Thru Cable 36W 3-1 & 2-2 Systems	\$40.79	\$122.37
			<u>Tag For:</u> Open Office 125		
163	3	HON HH871260	Electrical Power Harness 60W 3-1 & 2-2 Systems	\$68.20	\$204.60
			<u>Tag For:</u> Open Office 125		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
164	6	HON HH871501	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems	\$13.71	\$82.26
			<u>Tag For:</u> Open Office 125		
			Select Duplex Color .LOFT PAINT: Loft		
165	6	HON HH871502	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems	\$13.71	\$82.26
			<u>Tag For:</u> Open Office 125		
			Select Duplex Color .LOFT PAINT: Loft		
166	1	HON HH879072	Base In-Feed Cable Base 3-1 & 2-2 Systems	\$72.33	\$72.33
			<u>Tag For:</u> Open Office 125		
167	13	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$3,845.53
			<u>Tag For:</u> Open Office 125		
			Control Type .Y1 Syncho-Tilt W Seat Slider		
			Select Arm Type .A Arm: Height and Width Adj. Arm		
			Select Caster/Glide Option .H Hard Caster		
			Select Mesh Color .IC Mesh: Charcoal		
			Select Upholstery \$(3) GRADE: III UPHOLSTERY		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 04 COLOR: Sapphire		
			Select Lumbar .AL Adjustable Lumbar		
			Select base .SB Base: Standard Base		
			Select Frame Color .T Frame: Black		
168	8	HON HPD2PNBRK2L	Bracket Left	\$34.09	\$272.72
			<u>Tag For:</u> Open Office 125		
			Select Paint Grade \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
169	10	HON HPD2PNBRK2R	Bracket Right	\$34.09	\$340.90
			<u>Tag For:</u> Open Office 125		
			Select Paint Grade \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
170	19	HON HRVCLG24	Abound 29"H x 24"D Abound Universal Support Leg	\$62.77	\$1,192.63
			<u>Tag For:</u> Open Office 125		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
171	16	HON HSCKTPS	Straight Connector Kit	\$6.05	\$96.80
			<u>Tag For:</u> Open Office 125		
			Select Paint Color .X No Option		
172	3	HON HSDCDPA29L	29.5"H Corner w/ Desk Panel Attchmnt Kit for Abode	\$30.91	\$92.73
			<u>Tag For:</u> Open Office 125		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
173	4	HON HSDCDPA29R	29.5"H Corner w/ Desk Panel Attchmnt Kit for Abode	\$30.91	\$123.64
			<u>Tag For:</u> Open Office 125		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
174	7	HON HSDG	Select Paint Color Select Grade 1 Paint Gussets (1 Pr)	\$(P1) .LOFT	P1 Paint Opts Loft
			<i>Tag For:</i> <u>Open Office 125</u>		
175	7	HON HSDSL2429F	Select Paint Color Select Grade 1 Paint 24"D Support Leg: Freestanding	\$(P1) .LOFT	P1 Paint Opts Loft
			<i>Tag For:</i> <u>Open Office 125</u>		
176	13	HON HWCS3624P	Select Paint Color Select Grade 1 Paint Systems Corner Worksurface 36Wx24D Edgeband Straight	\$(P1) .LOFT	P1 Paint Opts Loft
			<i>Tag For:</i> <u>Open Office 125</u>		
177	26	HON HWR2460P	Select Laminate Laminate Selection Select Edgeband Color Select Grommet Color Systems Rectangular Worksurface Edgeband 24D x 60W	\$(L1STD) .B9 .LOFT .LOFT	Grd L1 Standard Laminates LAM: Silver Mesh EDGE: Loft Grommet: Loft
			<i>Tag For:</i> <u>Open Office 125</u>		
				Tag Subtotal:	\$39,046.61
Open Office 126					
178	11	HON H36720R	Select Lock Option Select Paint Color Select Grade 1 Paint Brigade Ped "R" Pull Freestanding B/B/F 20"D x 28"H	.L \$(P1) .LOFT	Lock: Lock P1 Paint Opts Loft
			<i>Tag For:</i> <u>Open Office 126</u>		
179	11	HON H36823R	Select Lock Option Select Paint Color Select Grade 1 Paint Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H	.L \$(P1) .LOFT	Lock: Lock P1 Paint Opts Loft
			<i>Tag For:</i> <u>Open Office 126</u>		
180	11	HON HIWMM	Control Type Select Arm Type Select Caster/Glide Option Select Mesh Color Select Upholstery Upholstery Selection UPH: Silvertex Vinyl Select Lumbar Select base Select Frame Color Ignition 2 Task Mid-back, ilira back	.Y1 .A .H .IC \$(3) .SX 04 .AL .SB .T	Syncho-Tilt W Seat Slider Arm: Height and Width Adj. Arm Hard Caster Mesh: Charcoal GRADE: III UPHOLSTERY Silvertex COLOR: Sapphire Adjustable Lumbar Base: Standard Base Frame: Black
			<i>Tag For:</i> <u>Open Office 126</u>		

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
181	6	HON HL1260	60W x 12H above privacy screen	\$186.64	\$1,119.84
			<u>Tag For:</u> Open Office 126		
			Glass Opt .G Frosted Glass		
182	7	HON HL24280	24"D x 28"H O-Leg Support for Wksf (single leg)	\$131.84	\$922.88
			<u>Tag For:</u> Open Office 126		
			Select Paint Color \$(P2) P2 Paint Opts		
			Select Grade 2 Paint .PR6 Silver		
183	3	HON HL2428SL	24Dx28H Shared O-Leg Sup for Wksf (single leg)	\$163.97	\$491.91
			<u>Tag For:</u> Open Office 126		
			Select Paint Color \$(P2) P2 Paint Opts		
			Select Grade 2 Paint .PR6 Silver		
184	10	HON HL48280	Voi48D x 28.5H O-Leg Support for Worksurfaces	\$249.27	\$2,492.70
			<u>Tag For:</u> Open Office 126		
			Select Paint Color \$(P2) P2 Paint Opts		
			Select Grade 2 Paint .PR6 Silver		
185	11	HON HSLR2460	Voi 24"D x 60" W Rectangle Worksurface	\$144.61	\$1,590.71
			<u>Tag For:</u> Open Office 126		
			Select Laminate \$(L1STD) Grd L1 Standard Laminates		
			Select Laminate Finish .B9 LAM: Silver Mesh		
			Select Edgeband Color LOFT EDGE: Loft		
			Select Grommet .G Grommets		
			Select Grommet Clr LOFT Clr: Loft		
186	11	HON HSLR2472	Voi 24"D x 72" W Rectangle Worksurface	\$162.33	\$1,785.63
			<u>Tag For:</u> Open Office 126		
			Select Laminate \$(L1STD) Grd L1 Standard Laminates		
			Select Laminate Finish .B9 LAM: Silver Mesh		
			Select Edgeband Color LOFT EDGE: Loft		
			Select Grommet .G Grommets		
			Select Grommet Clr LOFT Clr: Loft		
187	11	HON HSLZ5SC48	36"W External Stiffener	\$35.03	\$385.33
			<u>Tag For:</u> Open Office 126		
			Select Color Option .P Color: Black		
188	11	HON HSLZ5SC60	48"W External Stiffener	\$40.37	\$444.07
			<u>Tag For:</u> Open Office 126		
			Select Color Option .P Color: Black		

Tag Subtotal: \$16,612.75

Phone Room

189	1	HON HASLB1	Astir One+ Seat Lounge: Low Back	\$912.17	\$912.17
			<u>Tag For:</u> Phone Room		
			Select Arm Option .B Both Arms		
			Lounge Fabric Options \$(3) Grade 3 Uph		

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
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Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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			Grade 3 Fab	.SX	Silvertex Vinyl
			UPH: Silvertex Vinyl	22	COLOR: Storm
			Select Foot Option	.PM	Post Metal
			Select Foot Color	P8V	Textured Titanium

190	1	HON HCWTRND30G	30" Round Top w/ Flat Edge		\$139.67	\$139.67
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Tag For: Phone Room

Select Grommet Color	.N	No Grommet
Laminate Grade Options	\$(L1STD)	Grd L1 Standard Laminate
Select Laminate Finish	.LK11	LAM: Kingswood Walnut
Select Edgeband Color	.KI	EDGE: Kingswood Walnut

191	1	HON HCWTSBM18	18H Single Pedestal Medium		\$247.20	\$247.20
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Tag For: Phone Room

Paint Grade Options	\$(P2)	P2 Paint Opts
Select Grade 2 Paint	.PR8	Silver Texture

Tag Subtotal: \$1,299.04

Tech Supervisors

192	1	ALS S942LTST3696NP	36x96 LamTop Wood Legs Standing Ht 42" NoPwr		\$1,421.43	\$1,421.43
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Tag For: Tech Supervisors

FSC Option	.X	X
Laminate Grade Opts	\$(L1WGRN)	L1 Gather Wdgrn Lam Opts
Woodgrain Lam Clrs	.LK11	Kingswood Walnut
Edg Clr opts	.KI	Edg: Kingswood Walnut
Leg/Apron/Footrail Color Opts	.LL815	Light Neutral
Paint Options	\$(P2)	P2 Paint Opts
'Select' Paint Clr Opts	.PR6	CLR: Silver

193	11	HON H36723R	Brigade Ped "R" Pull Freestanding B/B/F 23"D x 28"H		\$191.84	\$2,110.24
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Tag For: Tech Supervisors

Select Lock Option	.L	Lock: Lock
Select Paint Color	\$(P1)	P1 Paint Opts
Select Grade 1 Paint	.LOFT	Loft

194	1	HON H36820R	Brigade Ped "R" Pull Freestanding F/F 20 20"D x 28"H		\$183.55	\$183.55
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Tag For: Tech Supervisors

Select Lock Option	.L	Lock: Lock
Select Paint Color	\$(P1)	P1 Paint Opts
Select Grade 1 Paint	.LOFT	Loft

195	10	HON H36823R	Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H		\$189.92	\$1,899.20
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Tag For: Tech Supervisors

Select Lock Option	.L	Lock: Lock
Select Paint Color	\$(P1)	P1 Paint Opts
Select Grade 1 Paint	.LOFT	Loft

196	3	HON H883	Brigade 800 Series Lateral File 3 Drawer 36W		\$456.67	\$1,370.01
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Tag For: Tech Supervisors

Lock Opts	.L	Standard Random Key Lock
Select Paint Color	\$(P1)	P1 Paint Opts
Select Grade 1 Paint	.LOFT	Loft

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
197	3	HON H919436	36Wx18D Square Edge Laminate Top For Lateral File	\$180.84	\$542.52
		<u>Tag For:</u>	Tech Supervisors		
		Select Laminate	\$(L1STD)	Grd L1 Standard Laminates	
		Select Laminate Color	.LK11	LAM: Kingswood Walnut	
198	2	HON HEC42PTN	42.5H "T" Connector Post	\$32.83	\$65.66
		<u>Tag For:</u>	Tech Supervisors		
		Select Paint Grade	\$(P1)	P1 Paint Opts	
		Select Grade 1 Paint	.LOFT	Loft	
199	2	HON HEC42PXN	42.5H "X" Connector Post	\$31.23	\$62.46
		<u>Tag For:</u>	Tech Supervisors		
		Select Paint Grade	\$(P1)	P1 Paint Opts	
		Select Grade 1 Paint	.LOFT	Loft	
200	2	HON HECST	"T" Connector Strap	\$6.37	\$12.74
		<u>Tag For:</u>	Tech Supervisors		
201	2	HON HECSX	"X" Connector Strap	\$7.97	\$15.94
		<u>Tag For:</u>	Tech Supervisors		
202	13	HON HEFEC42P	Panel Finished End Covers 42.5H	\$16.57	\$215.41
		<u>Tag For:</u>	Tech Supervisors		
		Select Paint Color	\$(P1)	P1 Paint Opts	
		Select Grade 1 Paint	.LOFT	Loft	
203	9	HON HEFG0736	Frameless Glass 7H x 36W	\$158.69	\$1,428.21
		<u>Tag For:</u>	Tech Supervisors		
		Select Paint Color	\$(P1)	P1 Paint Opts	
		Select Grade 1 Paint	.LOFT	Loft	
		Select Glass	.R	Glass: Frosted	
204	9	HON HEFG0760	Frameless Glass 7H x 60W	\$223.07	\$2,007.63
		<u>Tag For:</u>	Tech Supervisors		
		Select Paint Color	\$(P1)	P1 Paint Opts	
		Select Grade 1 Paint	.LOFT	Loft	
		Select Glass	.R	Glass: Frosted	
205	2	HON HETC24	Panel Top Cap 24"W	\$11.47	\$22.94
		<u>Tag For:</u>	Tech Supervisors		
		Select Paint Color	\$(P1)	P1 Paint Opts	
		Select Grade 1 Paint	.LOFT	Loft	
206	4	HON HETC36	Panel Top Cap 36"W	\$17.84	\$71.36
		<u>Tag For:</u>	Tech Supervisors		
		Select Paint Color	\$(P1)	P1 Paint Opts	
		Select Grade 1 Paint	.LOFT	Loft	
207	4	HON HETC60	Panel Top Cap 60"W	\$25.81	\$103.24

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
208	2	HON HETP4224FP	Tackable Panel w/o TC 42.5H x 24W	\$92.41	\$184.82
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
			Fabric Selection	\$(AA)	Gr AA Fabric
			Gr AA Fab	.FACT	Fabric: Factor
			Factor Fabric Color	25	COLOR: Cascade
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
209	13	HON HETP4236FP	Tackable Panel w/o TC 42.5H x 36W	\$102.93	\$1,338.09
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
			Fabric Selection	\$(AA)	Gr AA Fabric
			Gr AA Fab	.FACT	Fabric: Factor
			Factor Fabric Color	25	COLOR: Cascade
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
210	13	HON HETP4260FP	Tackable Panel w/o TC 42.5H x 60W	\$129.37	\$1,681.81
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
			Fabric Selection	\$(AA)	Gr AA Fabric
			Gr AA Fab	.FACT	Fabric: Factor
			Factor Fabric Color	25	COLOR: Cascade
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
211	3	HON HEWS42P	Wall Starter Kit for Panels 42.5H	\$28.04	\$84.12
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
212	6	HON HFSS74LDF	Dual Fabric Stool 4-leg	\$383.16	\$2,298.96
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
			Select Back Upholstery	\$(3)	Grade III Upholstery
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	22	COLOR: Storm
			Select Seat Upholstery	\$(3)	Grade III Upholstery
			Upholstery Selection	.SX	Silvertex
			UPH: Silvertex Vinyl	04	COLOR: Sapphire
			Flock Frame Opt	.PR8	Silver Texture
213	4	HON HH871136	Electrical Pass-Thru Cable 36W 3-1 & 2-2 Systems	\$40.79	\$163.16
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
214	4	HON HH871260	Electrical Power Harness 60W 3-1 & 2-2 Systems	\$68.20	\$272.80
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
215	14	HON HH871501	Duplex Receptacle Circuit 1 3-1 & 2-2 Systems	\$13.71	\$191.94
		<u>Tag For:</u>	<u>Tech Supervisors</u>		
			Select Duplex Color	.LOFT	PAINT: Loft

FQO / QUOTE #		DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
		5/17/2021		Brian Mathis	
Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
216	2	HON HH879072	Base In-Feed Cable Base 3-1 & 2-2 Systems	\$72.33	\$144.66
			<u>Tag For:</u> Tech Supervisors		
217	11	HON HIWMM	Ignition 2 Task Mid-back, ilira back	\$295.81	\$3,253.91
			<u>Tag For:</u> Tech Supervisors		
			Control Type .Y1 Syncho-Tilt W Seat Slider		
			Select Arm Type .A Arm: Height and Width Adj. Arm		
			Select Caster/Glide Option .H Hard Caster		
			Select Mesh Color .IC Mesh: Charcoal		
			Select Upholstery \$(3) GRADE: III UPHOLSTERY		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 04 COLOR: Sapphire		
			Select Lumbar .AL Adjustable Lumbar		
			Select base .SB Base: Standard Base		
			Select Frame Color .T Frame: Black		
218	6	HON HPD2PNBRK2L	Bracket Left	\$34.09	\$204.54
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Grade \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
219	8	HON HPD2PNBRK2R	Bracket Right	\$34.09	\$272.72
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Grade \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
220	15	HON HRVCLG24	Abound 29"H x 24"D Abound Universal Support Leg	\$62.77	\$941.55
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
221	13	HON HSCKTPS	Straight Connector Kit	\$6.05	\$78.65
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Color .X No Option		
222	1	HON HSDCDPA29L	29.5"H Corner w/ Desk Panel Attchmnt Kit for Abode	\$30.91	\$30.91
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
223	2	HON HSDCDPA29R	29.5"H Corner w/ Desk Panel Attchmnt Kit for Abode	\$30.91	\$61.82
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
224	2	HON HSDDL29	29.5"H Corner Desk Leg	\$52.59	\$105.18
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		
225	7	HON HSDG	Gussets (1 Pr)	\$36.33	\$254.31

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
226	7	HON HSDSL2429F	24"D Support Leg: Freestanding	\$64.69	\$452.83
			<u>Tag For:</u> Tech Supervisors		
			Select Paint Color	\$(P1)	P1 Paint Opts
			Select Grade 1 Paint	.LOFT	Loft
227	11	HON HWCS3624P	Systems Corner Worksurface 36Wx24D Edgeband Straight	\$166.35	\$1,829.85
			<u>Tag For:</u> Tech Supervisors		
			Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
			Laminate Selection	.B9	LAM: Silver Mesh
			Select Edgeband Color	.LOFT	EDGE: Loft
			Select Grommet Color	.LOFT	Grommet: Loft
228	22	HON HWR2460P	Systems Rectangular Worksurface Edgeband 24D x 60W	\$152.00	\$3,344.00
			<u>Tag For:</u> Tech Supervisors		
			Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
			Laminate Selection	.B9	LAM: Silver Mesh
			Select Edgeband Color	.LOFT	EDGE: Loft
			Select Grommet Color	.LOFT	Grommet: Loft
Tag Subtotal:				\$28,723.17	

Warehouse Booth

229	2	HON HCWTDSBM29	29H Double Pedestal Medium	\$502.64	\$1,005.28
			<u>Tag For:</u> Warehouse Booth		
			Paint Grade Options	\$(P2)	P2 Paint Opts
			Select Grade 2 Paint	.PR8	Silver Texture
230	2	HON HCWTSR3656G	36x56 Soft Rectangle Top w/ Flat Edge	\$201.88	\$403.76
			<u>Tag For:</u> Warehouse Booth		
			Select Grommet Color	.N	No Grommet
			Laminate Grade Options	\$(L1STD)	Grd L1 Standard Laminate
			Select Laminate Finish	.A9	LAM: Steel Mesh
			Select Edgeband Color	.S	EDGE: Charcoal
231	1	NOF N92MBH2MDPX	FRINGE,MID BACK,BOOTH,DOUBLE-SIDE,PLINTH BASE,CONTRAST	\$2,218.95	\$2,218.95
			<u>Tag For:</u> Warehouse Booth		
			BACK UPHOLSTERY GRADE	6	GRADE 6
			BACK UPHOLSTERY PATTERN COLOR	...	Skipped Option
			LUMBAR UPHOLSTERY GRADE	6	GRADE 6
			LUMBAR UPHOLSTERY PATTERN COLO	...	Skipped Option
			SEAT UPHOLSTERY GRADE	6	GRADE 6
			SEAT UPHOLSTERY PATTERN COLOR	...	Skipped Option
			FRONT SEAT GROMMET	X	NO FRONT SEAT GROMMET
			GLIDE	STD	STANDARD GLIDE
232	2	NOF N92MBH2MSP	FRINGE,MID BACK,BOOTH,SINGLE-SIDE,PLINTH BASE	\$1,613.25	\$3,226.50
			<u>Tag For:</u> Warehouse Booth		
			UPHOLSTERY GRADE	6	GRADE 6
			PRIMARY UPH PATTERN COLOR	...	Skipped Option
			FRONT SEAT GROMMET	X	NO FRONT SEAT GROMMET

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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GLIDE STD STANDARD GLIDE

Tag Subtotal: \$6,854.49

Warehouse Office

233	12	HON H36723R	Brigade Ped "R" Pull Freestanding B/B/F 23"D x 28"H	\$191.84	\$2,302.08
			<u>Tag For:</u> Warehouse Office		
			Select Lock Option .L Lock: Lock		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .S Charcoal		

234	12	HON H36823R	Brigade Ped "R" Pull Freestanding F/F 23"D x 28"H	\$189.92	\$2,279.04
			<u>Tag For:</u> Warehouse Office		
			Select Lock Option .L Lock: Lock		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .S Charcoal		

235	12	HON HIWMRA	Ign 2.0 Mid-back ReActiv	\$308.17	\$3,698.04
			<u>Tag For:</u> Warehouse Office		
			Control Type .Y1 Syncho-Tilt W Seat Slider		
			Select Arm Type .A Arm: Height and Width Adj. Arm		
			Select Caster/Glide Option .H Hard Caster		
			Select Back .0S Back Color: Charcoal		
			Select Upholstery \$(3) GRADE: III UPHOLSTERY		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 04 COLOR: Sapphire		
			Select Lumbar .AL Adjustable Lumbar		
			Select base .SB Base: Standard Base		
			Select Back .T Frame: Black		

236	24	HON HMT1	Motivate Task-Flex Back-Up Seat Pneu Swivel	\$238.96	\$5,735.04
			<u>Tag For:</u> Warehouse Office		
			Select Arm Type .A Arm: Adjustable Arm		
			Select Caster Option .H CASTER: Hard (Standard)		
			Select Back .PS Plastic Shell		
			Select Shell Color LA COLOR: Lava		
			Select Upholstery \$(3) Grade: III Uph		
			Upholstery Selection .SX Silvertex		
			UPH: Silvertex Vinyl 23 COLOR: Carbon		
			Select Base Type .SB Base: Standard Plastic Black		
			Frame Color Selection .T FRAME: Black		

237	12	HON HSDDL29	29.5"H Corner Desk Leg	\$52.59	\$631.08
			<u>Tag For:</u> Warehouse Office		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .S Charcoal		

238	24	HON HSDG	Gussets (1 Pr)	\$36.33	\$871.92
			<u>Tag For:</u> Warehouse Office		
			Select Paint Color \$(P1) P1 Paint Opts		
			Select Grade 1 Paint .LOFT Loft		

239	24	HON HSDSL2429F	24"D Support Leg: Freestanding	\$64.69	\$1,552.56
			<u>Tag For:</u> Warehouse Office		
			Select Paint Color \$(P1) P1 Paint Opts		

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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240	6	HON HTFXL29	Preside 29.5H X-Base for 48 & 60 Tops	\$234.84	\$1,409.04
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Tag For: Warehouse Office

Select Grade 1 Paint	.S	Charcoal
Paint Selection	\$(P1)	P1 Paint Opts
Select Grade 1 Paint	.P	Black

241	6	HON HTLD48	Preside 48"Round Shaped Laminate Top	\$217.95	\$1,307.70
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Tag For: Warehouse Office

Edge Option	.G	2MM/Flat
Select Edge Finish	S	Edge: Charcoal
Select Grommet	.N	No Grommets
Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
Select Laminate	.A9	LAM: Steel Mesh

242	12	HON HWCS3624P	Systems Corner Worksurface 36Wx24D Edgeband Straight	\$166.35	\$1,996.20
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Tag For: Warehouse Office

Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
Laminate Selection	.A9	LAM: Steel Mesh
Select Edgeband Color	.S	EDGE: Charcoal
Select Grommet Color	.S	Grommet: Charcoal

243	24	HON HWR2460P	Systems Rectangular Worksurface Edgeband 24D x 60W	\$152.00	\$3,648.00
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Tag For: Warehouse Office

Select Laminate	\$(L1STD)	Grd L1 Standard Laminates
Laminate Selection	.A9	LAM: Steel Mesh
Select Edgeband Color	.S	EDGE: Charcoal
Select Grommet Color	.S	Grommet: Charcoal

Tag Subtotal: \$25,430.70

Warehouse Training

244	72	HON HMT1	Motivate Task-Flex Back-Uph Seat Pneu Swivel	\$251.32	\$18,095.04
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Tag For: Warehouse Training

Select Arm Type	.A	Arm: Adjustable Arm
Select Caster Option	.S	CASTER: Soft
Select Back	.PS	Plastic Shell
Select Shell Color	LA	COLOR: Lava
Select Upholstery	\$(3)	Grade: Ill Uph
Upholstery Selection	.SX	Silvertex
UPH: Silvertex Vinyl	23	COLOR: Carbon
Select Base Type	.SB	Base: Standard Plastic Black
Frame Color Selection	.T	FRAME: Black

245	36	HON HMVR-3072G-FX	Motivate Table Rect 30Dx72W 2mm Edge Fixed Base	\$441.25	\$15,885.00
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Tag For: Warehouse Training

Select Grommet Location	.N	No Grommets
Select Grade	\$(L1STD)	Grd L1 Standard Laminates
Select Laminate	.A9	Steel Mesh
Select Edge Color	.S	Charcoal
Select Caster/Glide Option	.C	Caster
Select Paint Grade	\$(P2)	P2 Paint Opts
Select Grade 2 Paint	.P8X	Solar Black

Tag Subtotal: \$33,980.04

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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Warehouse Workbenches

246	20	WG319331BL	Global Industrial™ 72"W x 30"D Production Workbench - Birch Square Edge Complete Bench – Blue	\$1,084.24	\$21,684.80
			<i>Tag For:</i> Warehouse Workbenches		
247	120	WG269681BL	Global Industrial Plastic Stack & Hang Bin, 4-1/8"W x 7-3/8"D x 3"H, Blue	\$1.39	\$166.80
			<i>Tag For:</i> Warehouse Workbenches		
248	20	GLB 9663-52	INDUSTRIAL ESD MINOTAUR, Stool, Low Back, Task, Armless, Std 10" chrome Pneumatic Cylinder, Std Polished Aluminum	\$519.80	\$10,396.00
			<i>Tag For:</i> Warehouse Workbenches		
			Minotaur Frame Minotaur Caster Options	CH ...	F-Chrome Frame [CH] Skipped Option

Tag Subtotal: \$32,247.60

XX LABOR

249	1	STP Labor	Labor to receive, Deliver and install during normal business hours	\$26,500.00	\$26,500.00
			<i>Tag For:</i> XX LABOR		

Tag Subtotal: \$26,500.00

XX SHIPPING

250	1	Freight	Warehouse WorkBench freight Q#:5912970	\$4,330.92	\$4,330.92
			<i>Tag For:</i> XX SHIPPING		

Tag Subtotal: \$4,330.92

XX TARIFF

251	1	TARIFF	Allsteel Tariff	\$1,315.93	\$1,315.93
			<i>Tag For:</i> XX TARIFF		

Tag Subtotal: \$1,315.93

z-notes

252	1		FINISHES ARE FOR PRICING AND VISUAL PRESENTATION; SUBJECT TO CHANGE AT CLIENT'S REQUEST.	\$0.00	\$0.00
			<i>Tag For:</i> z-notes		

Tag Subtotal: \$0.00

Total Sell: \$324,956.44

----- Special Instructions -----

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

<u>Line #</u>	<u>Qty</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Sell \$</u>	<u>Ext Sell \$</u>
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----- **Additional Instructions** -----

By signing this quote, the customer authorizes the procurement of the products and services contained herein. This sale is subject to the Staples Workplace Studio Terms and Conditions attached.

ACCEPTED BY	TITLE	DATE	PO NUMBER
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Total Sell:	\$324,956.44
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FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

<u>Line #</u>	<u>Qty</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Sell \$</u>	<u>Ext Sell \$</u>
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1) PRICES OF PRODUCTS AND SERVICES. Buyer may purchase and Staples shall provide the furniture products ("Products") and related services ("Services") at the prices set forth in Staples' written quote. All written quotes for the Products shall be governed by the terms and conditions of these T&Cs and any Exhibit if attached hereto. The purchase price of the Products does not include freight, handling, installation, insurance, sales or other taxes. Staples' prices are subject to change pursuant to the provisions contained herein and as quoted by Staples to Buyer for each project quoted. Freight, handling and installation charges are invoiced separately. Staples reserves the right to reasonably adjust a Product's price if extraordinary market events require immediate adjustment (e.g., shortages, trade disputes, natural disasters, etc.) and to adjust pricing with the impact of tariffs, customs, or duties imposed on Products. Staples will work with Buyer to identify alternative Products to mitigate customs impact where possible.

2) TERM. Either party shall have the right to terminate the provision of Products and Services pursuant to these T&Cs, for any reason, upon thirty (30) calendar days' prior written notice to the other party. All Products and Services quoted as of the effective date of termination shall be invoiced to Buyer upon termination. In the event of a termination by either party or upon cancellation or expiration of the Agreement, Buyer agrees to promptly pay all amounts owed to Staples. Following termination, Staples reserves the right to withhold shipment of Products until all past due invoices owed to Staples by Buyer are paid.

3) DESIGN. Designs, plans, drawings, specifications, and samples (and the contents thereof) provided in connection with the Products are the property of Staples, and may not be used, reproduced or distributed in whole or in part without Staples' written consent.

4) SHIPPING. Staples shall not be responsible for delays or defaults caused by others or by circumstances beyond its control. Unless Buyer has specified shipping instructions in writing herein or by a subsequent written notice, shipment and delivery will be made by the designated carrier and in the manner deemed best by Staples, including partial shipments.

5) RISK OF LOSS AND DAMAGE. Title and risk of loss or damage to the Product shall pass to Buyer when it is delivered to Buyer or Buyer's agent, whichever first occurs. Staples shall not be liable for any shipping damage, delay, default, loss or expense occurring during or attributable to transportation by any third party carrier.

6) DELIVERY AND INSTALLATION. If delivery and installation are part of this sale, the following provisions shall apply:

- A. Installation Site Condition** - Buyer will ensure the site is clean and free of debris prior to installation. If Staples must remove or assist in removing existing furniture or equipment at the job site, Buyer shall pay Staples for this Service, as separately invoiced.
- B. Installation Site Services** - Electricity, heat, and elevator service will be furnished at Buyer's expense. Buyer shall provide adequate facilities for docking, moving and handling of Products.
- C. Special Packaging or Handling** - If special packaging or handling not contained in these T&Cs is required, Buyer shall pay an extra charge as invoiced separately.
- D. Delivery/Installation** - Delivery and installation will be during normal business hours (8:00 AM to 5:00 PM local time Monday through Friday, except for Staples designated holidays). Buyer shall pay additional labor costs resulting from overtime work performed at Buyer's request. Staples shall designate the personnel to install the Products sold herein. Buyer shall be responsible for obtaining proper permits for the installation. If regulations in force at the time of installation require the use of tradesmen at the site other than Staples designated personnel, Buyer shall pay for any additional costs incurred. If the Products must be moved due to progress of other trades, or other reason, the Buyer agrees to pay the extra cost of moving.
- E. Storage Space** - Unless the Products arrive at the site earlier than the date requested, the Buyer shall provide safe and adequate storage space at the Buyer's expense. If the space provided is inadequate or inconveniently located (such as on another floor) or requires excessive sorting or other additional expense, the Buyer shall pay the associated cost or expense.

7) INSTALLATION DELAYS. If construction delays or other causes not within Buyer's or Staples' control force postponement of an installation as scheduled, Staples or the Buyer shall store the Products until installation can be resumed, and the Products shall be considered accepted by the Buyer for purposes of invoicing and payment. Buyer shall pay all transfer and storage charges incurred.

8) COMPLETION OF INSTALLATION. Within a reasonable time after installation, authorized representatives of Staples and Buyer shall inspect the Product for conformity with the order and for defects and/or damages, and shall note all such mutually agreed upon items on an installation "Service Report". Upon completion of the inspection, the representatives of Staples and Buyer shall sign the Service Report, which shall constitute acceptance of Products installed, except as noted in the Service Report.

9) CHANGE ORDER/CANCELLATION. Any order changes must be submitted in writing. Staples will use commercially reasonable efforts to accommodate Buyer's written change order request. All changes/cancellation requests shall be evaluated at the time of request by Staples and are subject to revised lead times and/or additional charges as applicable.

10) RETURNS POLICY. Custom or made to order Products, or Products sourced specifically for Buyer are not eligible for return. Upon approval by Staples, stocked inventory Product may be returned subject to a restocking fee exclusive of freight and delivery. Returned Product must be in new and unused condition and returned in its original carton within 14 days of receipt.

11) PAYMENT. Buyer may be required to pay a deposit of 50% of the total purchase price of the Product ordered. Payment terms are net 30 days from the date of shipment and net 10 days on a consolidated billing method (e.g. weekly, monthly). For partial shipments, payment shall be due only for Products received. The remaining balance for any partial shipment shall be due within terms following installation of the Product. Staples may invoice Buyer at any time following shipment of the Product. Buyer shall pay the net amount shown on the face of the invoice. Credit cards shall not be

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/17/2021		Brian Mathis	

<u>Line #</u>	<u>Qty</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Sell \$</u>	<u>Ext Sell \$</u>
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accepted unless otherwise agreed by Staples. Staples reserves the right to charge interest on any past due amount at the rate of 1.5% per month, or the maximum rate legally permitted, whichever is less. Staples shall be entitled to recover its costs of collection, including reasonable attorneys' fees.

12) TAXES. Staples may collect, and Buyer shall pay, any taxes, which Staples may be required to pay or collect by law in connection with this sale. Any such taxes will be added to the price at time of invoicing and the Buyer shall pay the same unless the Buyer shall furnish written proof thereof of exemption to Staples prior to the estimated shipping date. The appropriate tax rate will be based on where the Product is received.

13) LIMITED WARRANTY. Staples will pass through all manufacturers' warranties for the Products sold to Buyer in lieu of any other express or implied warranties by Staples. STAPLES EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, NON-INFRINGEMENT, MERCHANTABILITY, FITNESS FOR A PARTICULAR USE OR PURPOSE, OR ANY OTHER STATUTORY OR COMMON LAW WARRANTY.

14) LIMITATION OF LIABILITY. Neither party shall be liable to the other for any special, indirect, incidental, consequential, or punitive damages of any kind even if advised of the possibility thereof. In no event shall Staples' liability (whether in contract, tort or otherwise) for damages arising out of the sale, delivery, installation, use or performance of the Product exceed the purchase price of the Product from which the claim arises.

15) CONFIDENTIALITY. The parties will not disclose any confidential information furnished by the other party, except as required by law. For purposes hereof, confidential information includes, but is not limited to, each party's customer lists, prices, purchasing patterns, and financial information provided by either party, whether or not marked as confidential. In the event a party believes it is required by subpoena or other legal process to disclose confidential information received from the other party, it will give prompt written notice to such other party prior to making any disclosures. If this section is breached, the parties agree that monetary damages may not be sufficient to remedy such breach and that the non-breaching party may suffer irreparable damages, and therefore, the parties agree that the non-breaching party will be entitled to equitable and injunctive relief.

16) Press Releases and Advertisements. Unless expressly required by applicable law, neither party shall, without the prior written consent of the other, issue press releases, marketing literature, public statements, or in any way engage in any other form of public disclosure relating to these T&Cs.

17) SECURITY INTEREST. Staples reserves and Buyer grants to Staples a purchase money security interest in the Product and in the proceeds thereof to secure any payment due hereunder including subsequent invoices. Upon Staples request, Buyer shall execute financing statements and other documents reasonably requested by Staples to protect Staples' security interest. Buyer shall maintain the Product in good condition; keep the Product free from liens and encumbrances; and shall not use or permit use of the Product in a manner likely to damage it, nor remove or permit the removal of the Product from the installation location, nor permit the disassembly of the Product and shall permit inspection by Staples' representative at reasonable times. Buyer shall procure and maintain fire, extended coverage, vandalism and malicious mischief insurance to the full insurable value of the Products, with loss payable to Staples as its interest may appear.

18) INDEMNIFICATION. Each party ("Indemnifying Party") shall defend, hold harmless and indemnify the other, its officers, directors, employees, and agents ("Indemnified Party") from and against all third-party claims, damages, or causes of action arising out of or related to the Indemnifying Party's grossly negligent acts or omissions or material breach of any representation, warranty, covenant or obligation under these T&Cs. The Indemnified Party will (a) notify the Indemnifying Party promptly in writing of such action, (b) give the Indemnifying Party sole control of the defense and settlement of such action and (c) provide the Indemnifying Party all reasonable information and assistance requested.

19) FORCE MAJEURE. Neither party shall be liable for delays or impairment of performance resulting in whole or in part from acts of God, labor disruptions, shortages, inability to procure product, supplies or raw materials, severe weather conditions, acts of subcontractors, interruption of utility services, acts of governments, or any other circumstances or causes beyond the control of either party in the conduct of its business.

20) ASSIGNMENT. Neither party may assign the benefits of these T&Cs without the prior written consent of the other, provided however that Staples may assign these T&Cs to any affiliate, subsidiary or controlled entity. Any party who is assigned these T&Cs is bound to all of the terms and conditions contained herein.

21) INSURANCE. Staples shall at its expense maintain: (i) commercial general liability insurance with limits of at least \$1,000,000 combined single limit per occurrence; (ii) if deliveries are to be made by Staples to any Buyer facility, automobile bodily injury and property damage liability insurance covering owned, non-owned and hired automobiles, the limits of which shall not be less than \$1,000,000 combined single limit per occurrence; (iii) employer's liability insurance, the limits of which shall not be less than \$1,000,000; (iv) workers' compensation insurance as prescribed by applicable law; and (v) umbrella/excess coverage in the amount of \$4,000,000 per occurrence. With respect to the coverage described in (i), (ii), and (v) above, Staples shall (a) name Buyer as an additional insured for loss or damage arising out of Staples' products or services under these T&Cs; (b) name Buyer's landlord or property manager as an additional insured when deliveries or services are to be made or performed by Staples at any Buyer facility; (c) waive insurer's subrogation rights against Buyer and Buyer's landlord or property manager, except to the extent loss or damage is caused solely by Buyer or Buyer landlord or property manager; (d) provide primary, non-contributory coverage to additional insureds to the extent loss or damage results from products or services under these T&Cs; and (e) be insured with insurance companies of recognized standing rated A VIII or better by A.M. Best. Buyer and Buyer's landlord or property manager shall receive prior written notice of cancellation in accordance with the policy provisions.

22) Governing Law. The provisions of these T&Cs shall be construed in accordance with the laws of the State of New York excluding its conflicts of law provisions.

23) TERMS AND CONDITIONS OF AGREEMENT. These terms and conditions, in addition to any quote, contain the entire agreement between the parties with respect to the subject matter hereof. All modifications must be in writing, signed by authorized agents of both parties. These T&Cs shall control over any terms and conditions presented in either party's order forms or other documents which conflict with these T&Cs. If there are any additional terms and conditions contained in Buyer's ordering documents that add to or conflict with these terms and conditions, except for product description, pricing, quantity, and delivery instructions, such terms and conditions are expressly objected to and shall not be binding on Staples.



QUOTATION

Phone:

SOLD TO:

Brian Mathis
Fort Worth ISD

SHIP TO:

Brian Mathis
Fort Worth ISD

Fort Worth TX 76107
214.734.6382

Fort Worth TX 76107
214.734.6382

Project: FWISD _ Industrial furniture spec

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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BINS

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
1	50	GLB IND 752384GY	Tip Out Storage Bin QTB302-2 Compartments Gray	\$122.95	\$6,147.50
<i>Tag For:</i> BINS					

Tag Subtotal: \$6,147.50

CABINET

2	36	GLB IND 603357GY	Storage Cabinet, Turn Handle, 42"W x 24"D x 78"H, Gray	\$572.69	\$20,616.84
<i>Tag For:</i> CABINET					

Tag Subtotal: \$20,616.84

SHELVES

3	126	GLB IND 236611	Extra Heavy Duty Shelving, 36"W x 24"D x 72"H, 4 Shelves, Gray	\$281.69	\$35,492.94
<i>Tag For:</i> SHELVES					

Tag Subtotal: \$35,492.94

zzz-freight

4	1	GLB IND	Freight Vendor Freight	\$397.99	\$397.99
<i>Tag For:</i> zzz-freight					

Tag Subtotal: \$397.99

zzz-labor

5	1	STP	Labor Receive, Deliver, Install - normal hours, one trip	\$5,200.00	\$5,200.00
<i>Tag For:</i> zzz-labor					

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/18/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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Tag Subtotal: \$5,200.00

Total Sell: \$67,855.27

----- **Special Instructions** -----

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ACCEPTED BY _____ TITLE _____ DATE _____ PO NUMBER _____

Total Sell: \$67,855.27

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/18/2021		Brian Mathis	

<u>Line #</u>	<u>Qty</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Sell \$</u>	<u>Ext Sell \$</u>
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- E. Storage Space** - Unless the Products arrive at the site earlier than the date requested, the Buyer shall provide safe and adequate storage space at the Buyer's expense. If the space provided is inadequate or inconveniently located (such as on another floor) or requires excessive sorting or other additional expense, the Buyer shall pay the associated cost or expense.

7) INSTALLATION DELAYS. If construction delays or other causes not within Buyer's or Staples' control force postponement of an installation as scheduled, Staples or the Buyer shall store the Products until installation can be resumed, and the Products shall be considered accepted by the Buyer for purposes of invoicing and payment. Buyer shall pay all transfer and storage charges incurred.

8) COMPLETION OF INSTALLATION. Within a reasonable time after installation, authorized representatives of Staples and Buyer shall inspect the Product for conformity with the order and for defects and/or damages, and shall note all such mutually agreed upon items on an installation "Service Report". Upon completion of the inspection, the representatives of Staples and Buyer shall sign the Service Report, which shall constitute acceptance of Products installed, except as noted in the Service Report.

9) CHANGE ORDER/CANCELLATION. Any order changes must be submitted in writing. Staples will use commercially reasonable efforts to accommodate Buyer's written change order request. All changes/cancellation requests shall be evaluated at the time of request by Staples and are subject to revised lead times and/or additional charges as applicable.

10) RETURNS POLICY. Custom or made to order Products, or Products sourced specifically for Buyer are not eligible for return. Upon approval by Staples, stocked inventory Product may be returned subject to a restocking fee exclusive of freight and delivery. Returned Product must be in new and unused condition and returned in its original carton within 14 days of receipt.

11) PAYMENT. Buyer may be required to pay a deposit of 50% of the total purchase price of the Product ordered. Payment terms are net 30 days from the date of shipment and net 10 days on a consolidated billing method (e.g. weekly, monthly). For partial shipments, payment shall be due only for Products received. The remaining balance for any partial shipment shall be due within terms following installation of the Product. Staples may invoice Buyer at any time following shipment of the Product. Buyer shall pay the net amount shown on the face of the invoice. Credit cards shall not be

FQO / QUOTE #	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
	5/18/2021		Brian Mathis	

Line #	Qty	Part Number	Part Description	Sell \$	Ext Sell \$
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accepted unless otherwise agreed by Staples. Staples reserves the right to charge interest on any past due amount at the rate of 1.5% per month, or the maximum rate legally permitted, whichever is less. Staples shall be entitled to recover its costs of collection, including reasonable attorneys' fees.

12) TAXES. Staples may collect, and Buyer shall pay, any taxes, which Staples may be required to pay or collect by law in connection with this sale. Any such taxes will be added to the price at time of invoicing and the Buyer shall pay the same unless the Buyer shall furnish written proof thereof of exemption to Staples prior to the estimated shipping date. The appropriate tax rate will be based on where the Product is received.

13) LIMITED WARRANTY. Staples will pass through all manufacturers' warranties for the Products sold to Buyer in lieu of any other express or implied warranties by Staples. STAPLES EXPRESSLY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, NON-INFRINGEMENT, MERCHANTABILITY, FITNESS FOR A PARTICULAR USE OR PURPOSE, OR ANY OTHER STATUTORY OR COMMON LAW WARRANTY.

14) LIMITATION OF LIABILITY. Neither party shall be liable to the other for any special, indirect, incidental, consequential, or punitive damages of any kind even if advised of the possibility thereof. In no event shall Staples' liability (whether in contract, tort or otherwise) for damages arising out of the sale, delivery, installation, use or performance of the Product exceed the purchase price of the Product from which the claim arises.

15) CONFIDENTIALITY. The parties will not disclose any confidential information furnished by the other party, except as required by law. For purposes hereof, confidential information includes, but is not limited to, each party's customer lists, prices, purchasing patterns, and financial information provided by either party, whether or not marked as confidential. In the event a party believes it is required by subpoena or other legal process to disclose confidential information received from the other party, it will give prompt written notice to such other party prior to making any disclosures. If this section is breached, the parties agree that monetary damages may not be sufficient to remedy such breach and that the non-breaching party may suffer irreparable damages, and therefore, the parties agree that the non-breaching party will be entitled to equitable and injunctive relief.

16) Press Releases and Advertisements. Unless expressly required by applicable law, neither party shall, without the prior written consent of the other, issue press releases, marketing literature, public statements, or in any way engage in any other form of public disclosure relating to these T&Cs.

17) SECURITY INTEREST. Staples reserves and Buyer grants to Staples a purchase money security interest in the Product and in the proceeds thereof to secure any payment due hereunder including subsequent invoices. Upon Staples request, Buyer shall execute financing statements and other documents reasonably requested by Staples to protect Staples' security interest. Buyer shall maintain the Product in good condition; keep the Product free from liens and encumbrances; and shall not use or permit use of the Product in a manner likely to damage it, nor remove or permit the removal of the Product from the installation location, nor permit the disassembly of the Product and shall permit inspection by Staples' representative at reasonable times. Buyer shall procure and maintain fire, extended coverage, vandalism and malicious mischief insurance to the full insurable value of the Products, with loss payable to Staples as its interest may appear.

18) INDEMNIFICATION. Each party ("Indemnifying Party") shall defend, hold harmless and indemnify the other, its officers, directors, employees, and agents ("Indemnified Party") from and against all third-party claims, damages, or causes of action arising out of or related to the Indemnifying Party's grossly negligent acts or omissions or material breach of any representation, warranty, covenant or obligation under these T&Cs. The Indemnified Party will (a) notify the Indemnifying Party promptly in writing of such action, (b) give the Indemnifying Party sole control of the defense and settlement of such action and (c) provide the Indemnifying Party all reasonable information and assistance requested.

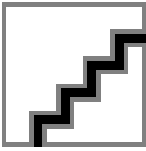
19) FORCE MAJEURE. Neither party shall be liable for delays or impairment of performance resulting in whole or in part from acts of God, labor disruptions, shortages, inability to procure product, supplies or raw materials, severe weather conditions, acts of subcontractors, interruption of utility services, acts of governments, or any other circumstances or causes beyond the control of either party in the conduct of its business.

20) ASSIGNMENT. Neither party may assign the benefits of these T&Cs without the prior written consent of the other, provided however that Staples may assign these T&Cs to any affiliate, subsidiary or controlled entity. Any party who is assigned these T&Cs is bound to all of the terms and conditions contained herein.

21) INSURANCE. Staples shall at its expense maintain: (i) commercial general liability insurance with limits of at least \$1,000,000 combined single limit per occurrence; (ii) if deliveries are to be made by Staples to any Buyer facility, automobile bodily injury and property damage liability insurance covering owned, non-owned and hired automobiles, the limits of which shall not be less than \$1,000,000 combined single limit per occurrence; (iii) employer's liability insurance, the limits of which shall not be less than \$1,000,000; (iv) workers' compensation insurance as prescribed by applicable law; and (v) umbrella/excess coverage in the amount of \$4,000,000 per occurrence. With respect to the coverage described in (i), (ii), and (v) above, Staples shall (a) name Buyer as an additional insured for loss or damage arising out of Staples' products or services under these T&Cs; (b) name Buyer's landlord or property manager as an additional insured when deliveries or services are to be made or performed by Staples at any Buyer facility; (c) waive insurer's subrogation rights against Buyer and Buyer's landlord or property manager, except to the extent loss or damage is caused solely by Buyer or Buyer landlord or property manager; (d) provide primary, non-contributory coverage to additional insureds to the extent loss or damage results from products or services under these T&Cs; and (e) be insured with insurance companies of recognized standing rated A VIII or better by A.M. Best. Buyer and Buyer's landlord or property manager shall receive prior written notice of cancellation in accordance with the policy provisions.

22) Governing Law. The provisions of these T&Cs shall be construed in accordance with the laws of the State of New York excluding its conflicts of law provisions.

23) TERMS AND CONDITIONS OF AGREEMENT. These terms and conditions, in addition to any quote, contain the entire agreement between the parties with respect to the subject matter hereof. All modifications must be in writing, signed by authorized agents of both parties. These T&Cs shall control over any terms and conditions presented in either party's order forms or other documents which conflict with these T&Cs. If there are any additional terms and conditions contained in Buyer's ordering documents that add to or conflict with these terms and conditions, except for product description, pricing, quantity, and delivery instructions, such terms and conditions are expressly objected to and shall not be binding on Staples.



BRIGGS EQUIPMENT
 10550 NORTH STEMMONS FREEWAY
 DALLAS Texas 75220
 Phone: 214-351-4511



MODEL: NR035DC

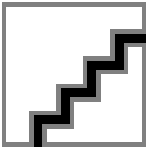
All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS

CUSTOMER	FORT WORTH ISD		
ADDRESS	100 N UNIVERSITY, STE# NW 140-E Fort Worth Texas 76107		
SHIP-TO ADDRESS	100 N UNIVERSITY, STE# NW 140-E Fort Worth Texas76107		
CONTACT NAME	James Stephens		
PHONE	SEE DEALER CRM	SHIPPING CUSTOMER	James Stephens - BUYBOARD 597-19

PROPOSED BY	Cameron Sonnier	TITLE	Sales Representative
PHONE	214-364-1056	EMAIL	cameron.sonnier@briggsequipment.com

DATE	2021-04-27	QUOTE EXPIRATION	2021-06-26
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BRIGGS EQUIPMENT
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 DALLAS Texas 75220
 Phone: 214-351-4511

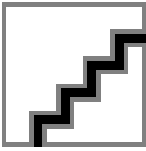


Quoted Model: NR035DC Available Features

Yale® NR035DC

Proposal Summary

Included Items	Description	Quantity
Model	Yale® NR035DC	1
Construction	Standard Construction - Operating Temperatures +32° F to +120° F Key Switch Start UL Classification Type "E" 24 Volt	
Battery Compartment	Battery Spacer Group - "X" Dimension 38.0" to 38.8" Battery Battery Compartment - 14.25" Long x 39.0" Wide x 31.5" High (361mm x 991mm x 800mm)	
Mast	3 Stage Full Free Lift Mast - 212" (5385mm) Maximum Lift Height - 95" (2413mm) Overall Lowered Height - 56" (1422mm) Free Lift Height without load backrest - 251" (6375mm) Overall Extended Height with load backrest	
Carriages & Attachments	Single Reach Carriage with Integral Sideshifter 36" (915mm) High Load Backrest Extension	
Forks	42" Long x 1.6" Thick x 3.9" Wide (1067mm x 40mm x 100mm) - Class II Hook Type - Standard Taper Forks	
Wheels & Tires	Drive Tires - 13.5 x 5.5 - Rubber 5" x 3.9" Articulating Tandem High Load Compound Load Wheels with Sealed Bearings	
Basearm	34" Inside Dimension Outrigger Bars Blunt Outrigger Style Weld-On Box	
Operator Compartment	Operator Overhead Fan Standard Display: 5" Color Touchscreen EZ Ride Floor System Operator Desktop LED Light Wire Mesh Screen Energy System: Battery Discharge Indicator set for use with Flooded Cell Battery	
Directional Control	Sidestance with Adjustable Steering Wheel Position Automotive Steering Control	



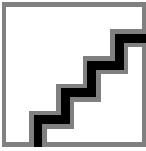
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Included Items	Description	Quantity
Lights & Alarms	Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A) Amber LED Strobe Light, Continuous Operation with Key On Without Lights	
Warranty	12 Months / No Hour Limit Full Truck Warranty, 36 Months / 6,000 Hours Powertrain Warranty, Lifetime Frame Warranty; please see full Warranty Statement for additional details.	
Literature & Nameplate	English Literature Pack and Labels	
Fees & Surcharges	Freight Fees & Surcharges	
Tariff	Tariff Surcharge Destination Charge	

Additional Items or Accessories Included

	Description	Quantity
YSP Make Ready	YSP Package - Class I II IV V Make Ready Hardware Kit Local Delivery Mktg Charge	1
12-125F-17	Hawker Battery + Watering System	1
PTOM3-48C-120Y	Standard Charger - 480/3 phase	1



BRIGGS EQUIPMENT
 10550 NORTH STEMMONS FREEWAY
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Total Investment

Price NR035DC	\$38,496.70	Qty: 1
Quoted Quantity	1	TOTAL: \$38,496.70

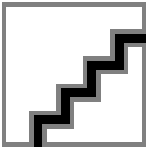
Maintenance Plan

___ Yes, I accept the terms on the attached maintenance agreement. ___

___ No, I do not accept the terms of the attached maintenance agreement. ___

Initial and date your selection please.

Proposal By:	Cameron Sonnier	Accepted By:	_____
Signature:	_____	Signature:	_____
Date Signed:	_____	Date Accepted:	_____
		PO Number:	_____



BRIGGS EQUIPMENT
10550 NORTH STEMMONS FREEWAY
DALLAS Texas 75220
Phone: 214-351-4511



Terms and Conditions

ACCEPTANCE

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DELAYS

DELIVERIES UNDER ALL CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON ACTS OF PROVIDENCE, STRIKES, ACCIDENTS, GOVERNMENTAL PRIORITY REGULATIONS AND OTHER CAUSES OF DELAY BEYOND THE SELLER'S CONTROL, AND IN NO EVENT WILL THE SELLER BE LIABLE FOR CONSEQUENTIAL DELAYS OR LOSSES.

CANCELLATIONS

ORDERS CANNOT BE SCHEDULED, CANCELLED, SPECIFICATIONS CHANGED OR GOODS RETURNED WITHOUT SELLER'S PRIOR PERMISSION. ACCEPTANCE IS CONDITIONAL UPON REIMBURSEMENT FOR CONSEQUENTIAL LOSS TO THE SELLER AND APPLICABLE RESTOCKING FEES. SPECIAL OR CUSTOM ORDERS CANNOT BE CANCELLED.

DELIVERIES

PROMISES OF DELIVERY ARE GIVEN AS ACCURATELY AS CONDITIONS WILL PERMIT, BUT DUE TO SHIPPING AND MANUFACTURING CONTINGENCIES, SELLER CANNOT GUARANTEE TO ACCOMPLISH SHIPMENTS ON DATE OR DATES MENTIONED. NOTWITHSTANDING THE FOREGOING, PURCHASER MUST TAKE DELIVERY OF GOODS WITHIN 30 DAYS OF THE LATER OF (A) THE PROMISED DELIVERY DATE; OR (B) SELLER'S NOTICE TO PURCHASER THAT THE GOODS ARE AVAILABLE FOR DELIVERY. IF PURCHASER THEREAFTER FAILS TO TAKE DELIVERY, PURCHASER WILL BE INVOICED FOR THE GOODS AND APPLICABLE STORAGE CHARGES FOR UP TO 90 DAYS, AFTER WHICH SELLER MAY DEEM THE GOODS ABANDONED OR EXERCISE ANY OTHER RIGHT OR REMEDY AVAILABLE TO IT UNDER LAW.

WARRANTIES

THE SELLER'S LIABILITY IS LIMITED TO MAKING GOOD DEFECTS IN WORKMANSHIP OR MATERIAL UNDER THE MANUFACTURER'S WARRANTY AND SHALL NOT EXCEED THE PURCHASE PRICE OF THE DEFECTIVE ITEM. THE SELLER IN NO EVENT SHALL BE LIABLE FOR DAMAGES TO PERSONS OR PROPERTY ARISING OUT OF THE USE OF ITEMS SOLD. THIS WARRANTY SUPERSEDES ALL PRIOR ASSURANCES, WRITTEN OR ORAL MADE BY THE SELLER, ITS AGENTS OR REPRESENTATIVES.

PERFORMANCES

INFORMATION PROVIDED CONCERNING PERFORMANCE OF EQUIPMENT LISTED HEREON ARE ENGINEERING ESTIMATES ONLY AND NO GUARANTEE TO MEET SUCH SPECIFICATIONS IS TO BE IMPLIED.

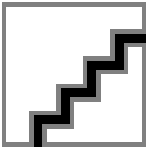
CONFIDENTIAL INFORMATION

THIS PROPOSAL AS WELL AS ALL INFORMATION THEREIN, INCLUDING PRINTS, BROCHURES, ETC., ARE CONFIDENTIAL AND INTENDED ONLY FOR THE PURCHASER'S USE AND ARE NOT TO BE USED IN ANY WAY DETRIMENTAL TO THE SELLER.

TERMS OF SALE

UNLESS OTHERWISE SPECIFICALLY STATED, TERMS ARE NET. 10 DAYS FROM THE DATE OF INVOICE. F.O.B. SHIPPING POINT, SALES OR USE TAXES, ANY TYPE OF PROPERTY TAX OR ANY MANUFACTURER'S OR OTHER EXCISE TAX LEVIED BY FEDERAL, STATE OR MUNICIPAL GOVERNMENT OR ANY SUB-DIVISION THEREOF, ARE THE LIABILITY OF THE PURCHASER AND IF PAID BY THE SELLER ARE RECHARGEABLE TO THE PURCHASER. ALL SALES SUBJECT TO THE APPROVAL OF OUR CREDIT DEPARTMENT. THIS AND ALL SUBSEQUENT PURCHASES ARE PAYABLE IN DALLAS, DALLAS COUNTY, TEXAS. THE SELLER RESERVES THE RIGHT TO CANCEL THIS CONTRACT UPON (1) BREACH OF CONTRACT BY THE PURCHASER (2) FAILURE BY PURCHASER TO MAKE PAYMENTS AS REQUIRED AND (3) UPON INSOLVENCY OR BANKRUPTCY OF THE PURCHASER THE SELLER MAY REQUIRE ADVANCE PAYMENT FOR SECURITY OR MAY CANCEL AN ORDER IF THE SELLER, IN GOOD FAITH, DOUBTS THE PURCHASER'S ABILITY TO PAY
GENERAL

NO TERMS CONTAINED IN THE PURCHASER'S PURCHASE ORDER, SHIPPING REQUEST, OR OTHER COMMUNICATIONS SHALL VARY THE TERMS OF THE AGREEMENT, EXPRESSED HEREIN, WHETHER OR NOT SHIPMENT OF THE GOODS FOLLOWED RECEIPT OF SUCH PURCHASE ORDER OR OTHER COMMUNICATIONS.



BRIGGS EQUIPMENT
 10550 NORTH STEMMONS FREEWAY
 DALLAS Texas 75220
 Phone: 214-351-4511



MODEL: OS030EF

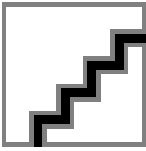
All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS

CUSTOMER	FORT WORTH ISD		
ADDRESS	100 N UNIVERSITY, STE# NW 140-E Fort Worth Texas 76107		
SHIP-TO ADDRESS	100 N UNIVERSITY, STE# NW 140-E Fort Worth Texas76107		
CONTACT NAME	James Stephens		
PHONE	SEE DEALER CRM	SHIPPING CUSTOMER	James Stephens - BUYBOARD 597-19

PROPOSED BY	Cameron Sonnier	TITLE	Sales Representative
PHONE	214-364-1056	EMAIL	cameron.sonnier@briggsEquipment.com

DATE	2021-04-27	QUOTE EXPIRATION	2021-06-26
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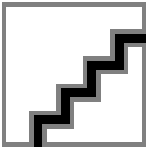


Quoted Model: OS030EFAvailable Features

Yale iSi Technology™ incorporates a common control system with consistent functionality across the warehouse product line. The Integrated Smart Interface utilizes the same software, diagnostic codes and functionality for the main warehouse trucks creating commonality for users, supervisors and service personnel. The system offers full customization to allow a user to properly match the truck's performance with the skill of the operator. The order selector exceeds application requirements with its durability and reliability. The truck comes with a 24-volt AC motor that provides quick and precise movements without overexerting or overheating. Its heavy-duty quality will carry any task to completion with the utmost productivity and efficiency. All Yale® lift trucks are designed and focused on 'human-engineering,' with superior safety precautions like the non-cinching full body harness and operator tether. The retractable platform side gates with cushioning allow for improved operator comfort, which reduces fatigue and enhances productivity. □

Proposal Summary

Included Items	Description	Quantity
Model	Yale® OS030EF Order Selector - 3,000 lb capacity, Class II	1
Construction	Standard Environmental Construction +32°F to +120°F Key Switch Start UL Classification Type "E" 24 Volt	
Battery Compartment	Battery Spacer Group - "X" Dimension 31.25" to 30.80" Battery Battery Compartment - 13.5" x 36" x 24.3"	
Mast	3 Stage Non Free Lift (5.5") Mast - 195" (4953mm) Maximum Lift Height - 89" (2261mm) Overall Lowered Height - 282" (7162mm) Overall Extended Height	
Carriages & Attachments	Heavy-Duty Automatic Pallet Clamp - Opening Range 0.5" to 3.0"	
Forks	42" Long x 1.75" Thick x 4" Wide (1067mm x 45mm x 102mm) - Class II Pin Type - Standard Taper Forks	
Wheels & Tires	Drive Tires - 12 x 5.5 - Pressed-on Black Polyurethane (80 Durometer) 4.0" x 3.0" Articulating Tandem Load Wheels - High Compound with Sealed Bearings	
Basearm	32" Outtrigger Bars with 41" Overall Width	
Operator Compartment	Non-Adjustable Vertical Operator Console 27.5" Deep x 40" Wide Operator Platform Fixed Hoop Platform Side Rails Safety Glass Shield Energy-Absorbing Tether with Full Body Harness Energy System: Battery Discharge Indicator set for use with Flooded Cell Battery	
Directional Control	Multi-Turn Steering	
Lights & Alarms	Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A) Without Lights	



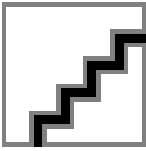
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 10550 NORTH STEMMONS FREEWAY
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Included Items	Description	Quantity
Warranty	12 Months / No Hour Limit Full Truck Warranty, 36 Months / 6,000 Hours Powertrain Warranty, Lifetime Frame Warranty; please see full Warranty Statement for additional details.	
Literature & Nameplate	English Literature Pack and Labels	
Battery & Charger Accessories	Battery Connector - Red SB® 175	
Fees & Surcharges	Freight Fees & Surcharges	
Tariff	Tariff Surcharge Destination Charge	

Additional Items or Accessories Included

	Description	Quantity
YSP Make Ready	YSP Package - Class I II IV V Make Ready Hardware Kit Local Delivery Mktg Charge	1
12-85F-15	Hawker Battery + Watering System	1
PTOM3-48C-120Y	Standard Charger - 480/3 phase	1



BRIGGS EQUIPMENT
 10550 NORTH STEMMONS FREEWAY
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Total Investment

Price OS030EF	\$27,228.30	Qty: 1
Quoted Quantity	1	TOTAL: \$27,228.30

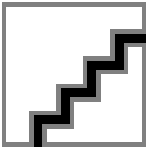
Maintenance Plan

Yes, I accept the terms on the attached maintenance agreement. _____

No, I do not accept the terms of the attached maintenance agreement. _____

Initial and date your selection please.

Proposal By:	Cameron Sonnier	Accepted By:	_____
Signature:	_____	Signature:	_____
Date Signed:	_____	Date Accepted:	_____
		PO Number:	_____



BRIGGS EQUIPMENT
10550 NORTH STEMMONS FREEWAY
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Terms and Conditions

ACCEPTANCE

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WARRANTIES

THE SELLER'S LIABILITY IS LIMITED TO MAKING GOOD DEFECTS IN WORKMANSHIP OR MATERIAL UNDER THE MANUFACTURER'S WARRANTY AND SHALL NOT EXCEED THE PURCHASE PRICE OF THE DEFECTIVE ITEM. THE SELLER IN NO EVENT SHALL BE LIABLE FOR DAMAGES TO PERSONS OR PROPERTY ARISING OUT OF THE USE OF ITEMS SOLD. THIS WARRANTY SUPERSEDES ALL PRIOR ASSURANCES, WRITTEN OR ORAL MADE BY THE SELLER, ITS AGENTS OR REPRESENTATIVES.

PERFORMANCES

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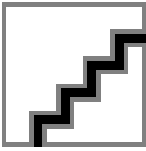
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GENERAL

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 10550 NORTH STEMMONS FREEWAY
 DALLAS Texas 75220
 Phone: 214-351-4511

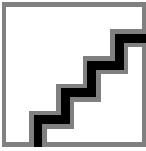


MODEL: MPB045VG

All trucks shown with optional equipment. Please refer to quotation specifications.

CUSTOMER DETAILS

CUSTOMER	FORT WORTH ISD		
ADDRESS	100 N UNIVERSITY, STE# NW 140-E Fort Worth Texas 76107		
SHIP-TO ADDRESS	100 N UNIVERSITY, STE# NW 140-E Fort Worth Texas76107		
CONTACT NAME	James Stephens		
PHONE	SEE DEALER CRM	SHIPPING CUSTOMER	Buyboard Proposal 597-19
PROPOSED BY	Cameron Sonnier	TITLE	Sales Representative
PHONE	214-364-1056	EMAIL	cameron.sonnier@briggsequipment.com
DATE	2021-05-12	QUOTE EXPIRATION	2021-07-11



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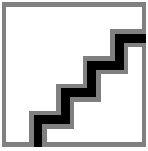


Quoted Model: MPB045VG Available Features

With its small footprint, the MPB045VG is able to move pallets in and out of tight areas, so you will have confidence no matter where you are operating. And with several exclusive productivity-enhancing features, you can move your product quickly and efficiently with minimum downtime. Exclusive Smart Lift™- the Yale patented feature that increases productivity by enabling the operator to begin transporting the pallet before the unit is at full lift. To further ensure that every load remains stable, the Yale® MPB-VG truck features optional Smart Slow Down™ technology. The drive unit cover is comprised of a highly durable, engineered thermoplastic elastomer, which is flexible, resistant to chipping, not susceptible to rust and gives full protection of components. Heavy-duty torsion bar and linkage create exceptional stability. The shorter, mid-mounted handle moves the operator closer to the truck, maximizing both visibility and maneuverability and gives the MPB045VG the largest run zone in the industry.

Proposal Summary

Included Items	Description	Quantity
Model	Yale® MPB045VG lift truck 4,500 lb. capacity, Class III	1
Construction	Standard Construction - Operating Temperatures +32° F to +120° F Key Switch Start UL Classification Type "E" 24 Volt	
Battery Compartment	25.8" x 8.1" Battery Compartment	
Carriages & Attachments	Without Load Backrest	
Forks	48" Long x 26.4" Overall Width 7.0" Wide (1220mm x 671mm x 178mm) - Welded Type - Heavy Duty Standard Tip Forks	
Wheels & Tires	Drive Tires - 10 x 4 - Pressed-on Smooth Rubber 3.25" x 4.3" Single Polyurethane Load Wheels with Greaseable Bearings (2 per Wheel)	
Operator Compartment	Multifunctional Display for Flooded Cell Battery Battery Discharge Indicator with Hour Meter and Fault Light Factory Set for use with Flooded Cell Battery	
Directional Control	Composite Control Handle	
Warranty	12 Months / No Hour Limit Full Truck Warranty, 36 Months / 6,000 Hours Powertrain Warranty, Lifetime Frame Warranty; please see full Warranty Statement for additional details.	
Literature & Nameplate	English Literature Pack and Labels	
Batteries & Chargers	20 Amp 110V On-board high frequency smart charger 24 Volt 170 Amp Hours Wet Cell Battery Power Pack	
Fees & Surcharges	Freight Fees & Surcharges Destination Charge	

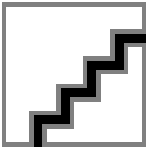


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Additional Items or Accessories Included

	Description	Quantity
YSP Make Ready	YSP Package - MPB ONLY Make Ready Hardware Kit Delivery - No Mktg Charge	1



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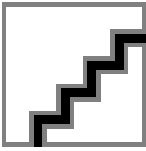


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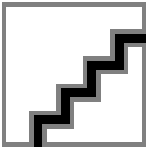


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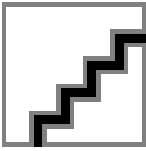


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Total Investment

Price MPB045VG	\$4,799.30	Qty: 1
Price MPB045VG	\$4,799.30	Qty: 1
Quoted Quantity	2	TOTAL: \$9,598.60

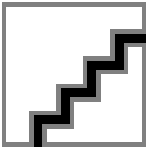
Maintenance Plan

Yes, I accept the terms on the attached maintenance agreement. _____

No, I do not accept the terms of the attached maintenance agreement. _____

Initial and date your selection please.

Proposal By:	Cameron Sonnier	Accepted By:	_____
Signature:	_____	Signature:	_____
Date Signed:	_____	Date Accepted:	_____
		PO Number:	_____



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Terms and Conditions

ACCEPTANCE

ALL QUOTATIONS ARE SUBJECT TO PROMPT ACCEPTANCE AND TRANSMITTAL OF ORDER. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED. CONTRACTS AND AGREEMENTS ARE NOT VALID UNLESS APPROVED AND ACCEPTED IN WRITING IN THE EXECUTIVE OFFICE IN DALLAS, TEXAS OR IN A BRANCH OFFICE LOCATED WITHIN THE STATE OF TEXAS. HOWEVER, ALL CONTRACTS SHALL BE DEEMED TO HAVE BEEN EXECUTED IN DALLAS COUNTY, TEXAS.

DELAYS

DELIVERIES UNDER ALL CONTRACTS AND AGREEMENTS ARE CONTINGENT UPON ACTS OF PROVIDENCE, STRIKES, ACCIDENTS, GOVERNMENTAL PRIORITY REGULATIONS AND OTHER CAUSES OF DELAY BEYOND THE SELLER'S CONTROL, AND IN NO EVENT WILL THE SELLER BE LIABLE FOR CONSEQUENTIAL DELAYS OR LOSSES.

CANCELLATIONS

ORDERS CANNOT BE SCHEDULED, CANCELLED, SPECIFICATIONS CHANGED OR GOODS RETURNED WITHOUT SELLER'S PRIOR PERMISSION. ACCEPTANCE IS CONDITIONAL UPON REIMBURSEMENT FOR CONSEQUENTIAL LOSS TO THE SELLER AND APPLICABLE RESTOCKING FEES. SPECIAL OR CUSTOM ORDERS CANNOT BE CANCELLED.

DELIVERIES

PROMISES OF DELIVERY ARE GIVEN AS ACCURATELY AS CONDITIONS WILL PERMIT, BUT DUE TO SHIPPING AND MANUFACTURING CONTINGENCIES, SELLER CANNOT GUARANTEE TO ACCOMPLISH SHIPMENTS ON DATE OR DATES MENTIONED. NOTWITHSTANDING THE FOREGOING, PURCHASER MUST TAKE DELIVERY OF GOODS WITHIN 30 DAYS OF THE LATER OF (A) THE PROMISED DELIVERY DATE; OR (B) SELLER'S NOTICE TO PURCHASER THAT THE GOODS ARE AVAILABLE FOR DELIVERY. IF PURCHASER THEREAFTER FAILS TO TAKE DELIVERY, PURCHASER WILL BE INVOICED FOR THE GOODS AND APPLICABLE STORAGE CHARGES FOR UP TO 90 DAYS, AFTER WHICH SELLER MAY DEEM THE GOODS ABANDONED OR EXERCISE ANY OTHER RIGHT OR REMEDY AVAILABLE TO IT UNDER LAW.

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THE SELLER'S LIABILITY IS LIMITED TO MAKING GOOD DEFECTS IN WORKMANSHIP OR MATERIAL UNDER THE MANUFACTURER'S WARRANTY AND SHALL NOT EXCEED THE PURCHASE PRICE OF THE DEFECTIVE ITEM. THE SELLER IN NO EVENT SHALL BE LIABLE FOR DAMAGES TO PERSONS OR PROPERTY ARISING OUT OF THE USE OF ITEMS SOLD. THIS WARRANTY SUPERSEDES ALL PRIOR ASSURANCES, WRITTEN OR ORAL MADE BY THE SELLER, ITS AGENTS OR REPRESENTATIVES.

PERFORMANCES

INFORMATION PROVIDED CONCERNING PERFORMANCE OF EQUIPMENT LISTED HEREON ARE ENGINEERING ESTIMATES ONLY AND NO GUARANTEE TO MEET SUCH SPECIFICATIONS IS TO BE IMPLIED.

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THIS PROPOSAL AS WELL AS ALL INFORMATION THEREIN, INCLUDING PRINTS, BROCHURES, ETC., ARE CONFIDENTIAL AND INTENDED ONLY FOR THE PURCHASER'S USE AND ARE NOT TO BE USED IN ANY WAY DETRIMENTAL TO THE SELLER.

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**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE PURCHASE OF SERVICES FOR DEVELOPMENT OF A
TECHNOLOGY LONG-RANGE MASTER PLAN**

BACKGROUND:

This Service Agreement will facilitate development of a technology long-range master plan for Fort Worth ISD (FWISD). The two-year project includes engaging stakeholders to develop technology standards by grade level. The resulting plan will include goals, objectives, action plans and a comprehensive strategy aligned with FWISD instructional goals. Long-term goals for technology budget allocations and professional development plans will provide a clear path for implementation and sustainability of investments in technology.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Services for Development of a Technology Long-Range Master Plan
2. Decline to Approve Purchase of Services for Development of a Technology Long-Range Master Plan
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Services for Development of a Technology Long-Range Master Plan

FUNDING SOURCE

Additional Details

General Fund

199-53-6291-800-999-99-423-000000

COST:

Not-to-Exceed - \$150,000

VENDOR:

Engage2Learn

PURCHASING MECHANISM

Interlocal Agreement

This purchase is in accordance with the Texas Education Code Section 44.031 (a)(4) regarding school district purchases made through an Interlocal contract. Pricing obtained through The Interlocal Purchasing System, Contract 200601. Supporting documentation is attached. The recommended vendor is listed above.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

District-Wide

RATIONALE:

A comprehensive Technology Master Plan will ensure alignment with Fort Worth ISD business and instructional goals.

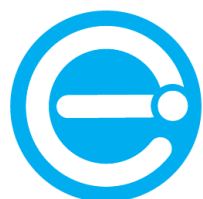
INFORMATION SOURCE:

Marlon Shears

Long-Range Plan for Technology

A Proposal For Fort Worth ISD

Prepared: April 20, 2021



engage2learn

This proposal is submitted upon request of Fort Worth ISD and details a plan for the development of a Long-Range Plan for Technology to include technology standards by grade bands. e2L has extensive knowledge and experience in developing long-range technology plans to support the learning environment. e2L's methodology for ensuring technology truly enhances teaching and learning, is to modernize district and campus technology plans through a strategic design process. As a result of the strategic design for technology plans, Fort Worth ISD will have an actionable technology plan with goals, objectives, and strategies that ensure curriculum, professional learning, leadership, and vision, and technology infrastructure are aligned to the academic vision for teaching and learning. High impact action plans with measurable outcomes provide the continuity to ensure the technology is implemented with fidelity.

Estimated Project Timeline

Description	Timeline
Technology Standards by Grade Band 4 days <ul style="list-style-type: none"> Collaborate with FWISD stakeholders to create technology survey Administer survey to teachers and principals Direct input from design committee through focus groups Analysis of survey to inform standards Develop technology standards by grade bands for PreK - 2, 3-5, 6-8, and 9-12 	May 2021
Strategic Design for Technology Plan 9 days <ul style="list-style-type: none"> SWOT Analysis to Develop Critical Opportunities Develop Goals, Objectives, and Strategies 3 to 5 Year Sequenced Objectives Year 1 Action Plans Budget Plan Sustainability Committee Plan Professional Development Plan 	June-August 2021
Responsible Innovation Design 1 day <ul style="list-style-type: none"> Professional development plan to set training and coaching goals for district and campus leadership, instructional coaches, and teachers for effective technology through instructional best practices 	August 2021
Leadership Meetings 6 days <ul style="list-style-type: none"> Up to 6 Meetings 	May-August 2021
Publish Technology Plan Remote Work	August 2021

Technology Planning

At e2L, we believe meaningful learning is self-directed, relevant, internally motivated and when complemented with effective technology practices, learning is transformational. Students are best served when technology plans are focused on learner outcomes; it starts with a community vision that identifies the highest hopes for our students and their learning environment. Effective technology plans align these hopes to your district's existing and desired academic and business initiatives.

Using strategic design processes, e2L will facilitate the development of a 3 to 5-year technology plan. Technology planning considerations have been provided below in the section labeled "Technology Plan Design Considerations and Components".

Technology Planning Considerations and Components

Introduction: Include Purpose, District demographics, student/teacher ratios, Technology Profile, and Survey information, and Technology Advisory Council members, and an Executive Summary. The Executive Summary will provide the following:

- Introduction and Philosophy
- Purpose, Scope, and Mission
- Project Background and Methodology
 - Community Vision
 - Learning Innovation Framework
 - Alignment to Design Principles & LEARN Rubric Assessment Information
 - Educational Specifications (if applicable)
 - Technology Standards for all Grade Levels and Libraries

Needs Assessment: Use existing and new evaluation methods, such as surveys and technology assessments to help with decision-making related to technology initiatives impacting the learning environment. The final report from the LEARN[®] Rubric campus assessments will also inform the technology plan needs assessment.

Focus Areas:

Leadership - A unified vision and continuous pursuit to meet technology plan expectations requires district and campus administration to play a key role in fostering change. Action plans will range from improvements to existing systems, strategic abandonment of systems that no longer meet expectations, and acquisition of systems that transform teaching and learning. This component allows for the creation of a vision, addresses funding strategies, and puts a plan in place to assess the effective use of technology in both academic and business settings.

Teaching and Learning - Technology has changed the dynamics of today's classroom. The learning environment is no longer confined to a single classroom where lecture and transfer of knowledge happen from the front of the classroom. Technology creates opportunities for student-centered learning. With tools, such as learning management systems, educational cloud services, digital content, and mobile technology, students can develop learning pathways to match their circumstances and learning styles.

This component develops action plans that modernize systems, pedagogy, and practices infused with technology.

Professional Learning - With a shift to digital learning, educators and leaders must be provided learning opportunities to effectively construct lessons that use digital resources in all content areas and create pathways for personalized learning. Additionally, a focus should be placed on future-ready skills that truly prepare learners for the workforce and college. To do this, educators must possess these same skills and model effective use through their instructional pedagogy and practices. This component ensures all educators will be given an opportunity to gauge their technology proficiency, develop an individualized training plan, and improve classroom strategies that infuse technology applications and future-ready skills into the core curriculum resulting in technology-rich student learning experiences.

Infrastructure - Technology infrastructure can bring immediate benefits to the academic setting and business environment. High-performance technologies lay the foundation for use of emerging technologies, lowers total cost of ownership, engages students, streamlines classroom processes, increases access to information, and enhances communication and collaboration between the learner and educator. This component provides action plans that address network architecture related to bandwidth and connectivity to support the teaching and learning environment. A 24x7, secure, scalable architecture allows for the implementation of online learning, real-time assessments, and the use of personally owned devices.

Budget

This section will summarize the projected cost for all technology objectives listed in the technology plan. This process will result in clear funding sources and purchasing cycles aligned to the Fort Worth ISD Strategic Plan and vision for learning. e2L uses a sequencing process that identifies the strategies to be implemented in year 1 driven by high impact criteria. Criteria include financial, human capital, and stakeholder impact.

Summary of Needs

e2L recommends a summary of needs is captured in this section to help develop an action plan that will address all technology needs over a three to five-year period. Below is a breakdown of goals, objectives, and strategies that Fort Worth ISD can use to develop a final technology plan. e2L recommends this plan become part of the Long-Range Facilities Master Plan. Considerations include technology for new construction and renovation projects.

Goals, Objectives, and Strategies Overview

The table below represents a sample of the technology goals, objectives, and strategies output. Focus areas for goals include equity in the learning experience, professional development, leadership and support, and technology infrastructure.

Goals: These can be broad primary technology outcomes aligned to the district's strategic plan. These goals recognize efficiencies and automations to reduce the total cost of ownership for technology systems while improving teaching and learning conditions to increase student achievement and engagement.

Objectives: Objectives can be aligned to the National Education Technology Plan and the Texas Long-Range Plan for Technology target areas to address national and state recommendations for K-12 technology improvements.

Strategies: These are tasks assigned to an office of primary responsibility to ensure the technology initiatives and gaps are addressed. Strategies, budgets, evaluation methods, and persons responsible can be considered.

Example of Technology Plan Goals, Objectives, and Strategies

Goal 1: Teaching and Learning

Create experiences for all students that enable them to utilize evolving technology to enhance their academic achievement, career-readiness, and leadership in a global society.

Objective 1.1: Use innovative strategies for the 24/7 delivery of instructional offerings through the use of technology, including online and other distance learning and digital content services to meet the diverse and personal learning needs of all students.

Budget for this objective: \$X

Strategies:		Status	Timeline	Person(s) Responsible	Evidence
1.1.1	Acquire a learning management system that consolidates teaching and learning systems with a focus on delivering instruction to include curriculum, content, communication, assessment, and professional learning modules.	Not Started	Sep 2019 - Aug 2022	Chief Academic Officer Chief Technology Officer	Request for qualifications Pilot for integration and user experience in primary and secondary schools.
1.1.2	Create lesson plans that infuse technology application TEKS into all core content areas that develop 4C's and technology proficiency skills.	Not Started	Sep 2019 - Aug 2022	Chief Academic Officer	Curriculum Management Report Student Products Technology Literacy Assessment for Educators and Learners

1.1.3	Implement the use of a consolidated assessment system to provide real-time information to differentiate instruction and to inform personal goal-setting and learning plans.	Not Started	Sept 2019 - Aug 2022	Chief Academic Officer	Program Evaluation
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Technology Standards by Grade Bands

Technology plays a vital role in preparing students for college, careers, and life. To ensure students are acquiring the necessary skills to thrive, the right tools need to be provided to support the desired learner experience. e2L understands that technology requirements can be considerably different for elementary schools and secondary schools. With solutions ranging from district-owned technology to personal devices, community, teacher, and student input is crucial to shaping future-ready classrooms. All of these needs and decisions must be made based on the desired learner experience. To ensure technology is truly differentiated for specific audiences, technology standards per grade band must be defined.

In partnership with Fort Worth ISD stakeholders, e2L will develop a technology survey to help define the ideal technology to support the learning environment, pinpoint challenges with technology devices and infrastructure, and learn more about how teachers utilize technology for productivity and teaching. This survey will provide the opportunity for input on the desired baseline for technology, such as computing device types, student to computing device ratios, audio/visual equipment, infrastructure, customer service, and power requirements.

In addition to the data captured from the survey, e2L recommends gathering direct input from teachers and principals through a day of focus groups. This allows teachers and principals to share direct input on the specific challenges and benefits of technology hardware options for the classroom, as well as indicate what technology is appropriate for different grade level bands: PK-2, 3-5, 6-8, and 9-12. Based on this data, research on educational technology, and the Texas standards for libraries, technology standards will be designed to establish district standards for classroom technology, support the technology plan goals, and inform decision-making for technology initiatives and purchases.

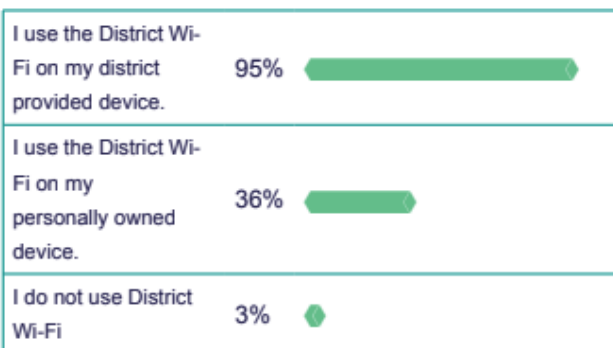
e2L will facilitate a design team recommended by the school district and campus-level staff to design the technology standards using the results of the survey data. e2L recommends design team members include teachers, campus leaders, and academic, and technology staff. These technology standards are aligned to the district's strategic plan and support existing long-range plans and can inform decision-making for technology initiatives and purchases.

Example of Technology Standards

	PK-2	3-5	6-8	9-12
Infrastructure	3 drops per classroom, 1 WiFi router per classroom and common spaces			
Audio/Visual	1 LED Monitor per Classroom			
Teacher Devices	Laptop for Use in Classroom and Home			
Student Devices	Tablet	Chromebooks	Chromebooks	Chromebooks
Student to Device Ratio	1:1	1:1	1:1	1:1
Libraries	Multiple circulation stations, displays, and laptops available for checkout based on library size and student capacity			

Example of Technology Survey

How do you use District Wi-Fi? (Check all that apply)



How important to you are the following, on a scale of 1-4? (1=most important, 4=least important)

How satisfied are you with the following, on a scale of 1-4? (1=most satisfied, 4=least satisfied)



Responsible Innovation Design

This design day details a plan for District and Campus leaders and instructional coaches to scale effective use of technology for all teachers and students resulting in equity of the learner experience and gains in student achievement and engagement. Stakeholders will plan for the rollout of professional development to set district training goals, identify roles and responsibilities of leadership, coaches, proposed development delivery model, create training and coaching timeline, and design coaching feedback system.

Fees and Expenses

Service	e2L Team	Days	Fees
Strategic Design for Technology Plan			
<ul style="list-style-type: none"> SWOT Analysis to Develop Critical Opportunities Develop Goals, Objectives, and Strategies Develop Action Plans for Year 1 Develop Budget 	2 e2L facilitators per day	18 days (9 days x 2 facilitators per day = 18 days)	\$72,000
Technology Standards			
<ul style="list-style-type: none"> Develop Technology Survey <ul style="list-style-type: none"> 1 day remote Analysis of Technology Survey <ul style="list-style-type: none"> 1 day remote Develop Technology Profiles <ul style="list-style-type: none"> 2 days onsite 	1 e2L facilitator	4 days	\$12,500
Responsible Rollout Facilitation			
<ul style="list-style-type: none"> Develop Professional Development Plan 	2 e2L facilitators per day	2 days (1 day x 2 facilitators = 2 days)	\$8,000
Leadership Meetings			
<ul style="list-style-type: none"> Up to 6 Meetings 	1 e2L facilitator	6 days	\$16,000
Format and Publish Technology Plan			
	e2L Remote Work		\$25,000
			Subtotal
			\$133,500
e2L Project Management			
<ul style="list-style-type: none"> Determine the requirements, resources, and schedule for implementation Executive Status Reports, Project Monitoring, and Reporting 			\$15,665
Total all services and fees			\$149,165

*Any increase in the scope of services will be addressed in a separate contract agreement. Fees and expenses will be invoiced monthly and payment terms are on a Net 30 basis. Travel is included.

In the event of COVID-19 restrictions, and at the discretion of the district, onsite days can be converted to virtual, and expenses will be reduced by \$500/day per e2L facilitator for converted days.

For your purchasing department needs, engage2learn Interlocal Agreements and Purchasing Cooperative contracts can be found at this [link](#).

Additional Terms

- A. This Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter

of this Agreement. Any change in the scope of services and/or fees will be addressed in an addendum to this Agreement effective only when executed by both parties hereto.

- B. Responsibilities of engage2learn include performing all research, planning, facilitation, presentation, and additional duties necessary for the successful completion of the project described in this proposal within the reasonable timeframe allotted in this proposal. Responsibilities of Fort Worth ISD include providing and arranging for all meetings including expenses associated with those meetings and communications to participating parties.
- C. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other party. Engage2learn shall be entitled to compensation for all services provided up to the effective date of termination.
- D. Other than as expressly set out in this Agreement and the exhibits attached hereto, all warranties, express or implied, including, without limitation, any warranties of merchantability or fitness for a particular purpose are disclaimed.
- E. The parties agree that the exclusive remedy, and engage2learn's entire liability with respect to this training, shall be termination of this Agreement as set forth herein. The parties further agree that engage2learn shall not be liable to Fort Worth ISD for any damages, including any lost time, expenses, or other incidental or consequential damages arising out of its use or inability to use this training or the breach of any express or implied warranty, even if engage2learn has been advised of the possibility of those damages.
- F. The parties acknowledge and agree to the binding terms that these services are being provided for the benefit of Fort Worth ISD only, and it is not permissible for Fort Worth ISD or any Fort Worth ISD personnel to perform these services in whole or in any part thereof to others who are not a part of Fort Worth ISD.
- G. This contract is subject to force majeure and is contingent on strikes, accidents, acts of God, weather conditions, inability to secure labor, fire regulations or restrictions imposed by any government or governmental agency, or other delays beyond the control of the parties. If delivery of any training provided for herein as scheduled is prevented by force majeure, then the parties shall cooperate in rescheduling without penalty to either party.
- H. Engage2learn maintains all registered copyright privileges on this unique proprietary, custom-designed process that no other company provides. There are no other agents, dealers, or educational consulting firms of any kind authorized to sell, promote, or facilitate in any way engage2learn products or services. Use of this material without express written authorization is strictly prohibited.
- I. This agreement shall be interpreted under the laws of Texas, and venue is proper in Tarrant County, Texas.
- J. Engage2learn affirms that it does not and will not boycott Israel during the term of this agreement. Texas Gov't Code 2270

Please complete the following Partner Contact Information

Accounts Payable (Name, email, telephone)	
Project Lead Contact (Name, email, telephone)	
Fiscal Year End Date:	
PO#	

By signing below, I hereby represent and warrant that I have the authority to execute this Agreement on behalf of Fort Worth ISD and that I have read, understand, and agree with all terms and conditions contained herein, including all terms and conditions in the attached Exhibits A and B. By their signatures below, both parties have caused this Agreement to be executed and delivered by their authorized representatives as of the effective date.

Signature of District Representative

Printed Name/Title

Date



Shannon Buerk, CEO, engage2learn

April 20, 2021

Date

engage2learn EIN#- 45-4211320

ABOUT US



EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM
PO AND QUOTE MUST REFERENCE VENDOR TIPS CONTRACT NUMBER
ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT

Notice:

Many Vendors utilize specific warranties, subscription agreements, license agreements, EULA's, etc. ("Supplemental Agreements") when you purchase specific goods or services from that Vendor. Since the Supplemental Agreements do not necessarily apply to every Member, every jurisdiction, or every purchase, TIPS does NOT now negotiate the terms of those agreements on Members' behalf. If you are required to sign such a supplementary agreement by the TIPS Vendor, TIPS strongly encourages Members not to proceed with a purchase until they have carefully reviewed and negotiated all applicable Supplemental Agreements. TIPS recommends you work with your entity's legal counsel to ensure compliance with the legal requirements of your entity and your jurisdiction.

[TIPS Purchase Order Procedure here](#)

OVERVIEW

DUE DILIGENCE

CONTACTS

PRINT PROFILE



VENDOR [engage2learn](#)

307 Inverness Point Portland TX,78374

WEBSITE www.engage2learn.org

SERVICE/PRODUCTS DESCRIPTION Full-service professional development, coaching and training teachers, administrators, central office, and other executive-level employees. Additionally providing Strategic Design, Learning Framework Design, as well as Facility and Technology Assessment Services.

CONTRACT: **200601** [Consulting and Other Related Services](#)

End Date: Aug-31-2023 EDGAR COMPLIANCE: [View Doc.](#)

CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: **APPROVE PURCHASE OF INFORMATION TECHNOLOGY ADVISORY SERVICES**

BACKGROUND:

This license for Information Technology (IT) advisory services for the Chief Information Officer provides resources to inform strategic decisions and initiatives. The membership resources include an assigned service team, access to IT research, diagnostic tools, templates, case studies and performance metrics on trends in IT spending, staffing, unit costs and performance measures. This Executive Program Membership is a one-year subscription to the described services and resources.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Information Technology Advisory Services
2. Decline to Approve Purchase of Information Technology Advisory Services
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Information Technology Advisory Services

FUNDING SOURCE

Additional Details

TRE	198-53-6291-800-999-99-423-000000
General Fund	199-53-6291-800-999-99-423-000000

COST:

\$95,167

VENDOR:

Gartner, Inc.

PURCHASING MECHANISM

Interlocal Agreement

This purchase is in accordance with the Texas Education Code Section 44.031 (a)(4) regarding school district purchases made through an Interlocal contract. Pricing obtained through the Department of Information Resources Contract DIR-TSO-4099. Supporting documentation is attached. The recommended vendor is listed above.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

Technology Department

RATIONALE:

Approval of this information technology advisory service will provide the District with resources for strategic decision making for technology initiatives.

INFORMATION SOURCE:

Marlon Shears

APPENDIX D to DIR Contract No. DIR-TSO-4099

Gartner, Inc. Services Agreement for Fort Worth Independent School District (“Customer”)

This Service Agreement (“**SA**”) and DIR Contract No. DIR-TSO-4099 constitutes the complete agreement between **Gartner, Inc.** of 56 Top Gallant Road, Stamford, CT 06904 (“**Gartner**”) and Customer for the Services (as defined below). The SA is based upon and governed by the Contract for Services with the State of Texas Department of Information Services (“DIR”) Contract No. DIR-TSO-4099, between Gartner and DIR, the terms of which are incorporated by reference for use by the Customer. The General Terms contained herein and all applicable Vendor Services Descriptions shall apply to this SA and shall be effective when signed by both parties. Customer agrees to subscribe to the following Services for the term and fees set forth below. All fees shall be as set forth in Appendix C of DIR Contract No. DIR-TSO-4099.

1. DEFINITIONS AND ORDER SCHEDULE

a. Services are the subscription-based research and related services purchased by Customer in the Order Schedule below and described in the Service Descriptions.

b. Service Descriptions, the terms of which are incorporated by reference, are attached to this SA and describe each Service purchased, specify the deliverables for each Service, and set forth any additional terms unique to a specific Service.

Service Names and Levels of Access are defined in the Service Descriptions. Gartner may periodically update the names and the deliverables for each Service. If Customer adds Services or upgrades the level of service or access, an additional Service Agreement will be required.

Summary of Services for FORT WORTH INDEPENDENT SCHOOL DISTRICT

<u>Service Name</u>	<u>Level of Access</u>	<u>Quantity</u>	<u>Name of User to be Licensed</u>	<u>Contract Term Start Date</u>	<u>Contract Term End Date</u>	<u>Annual Fee USD</u>	<u>Total Fee USD</u>
Executive Programs	Member	1	Marlon Shears	30-JUN-2021	29-JUN-2022		
				Term Total	(Excluding applicable taxes)		\$95,167.00
				Total Services:	(Excluding applicable taxes)		\$95,167.00

1-260HQBOY 2112 WRD OS FA000112

Contract period of performance for all services will commence on June 30, 2021 through June 29, 2022. However, activation of new Services will be provided upon receipt and booking of the signed Delivery Order.

<u>Service Name/ Level of Access</u>	<u>Service Description URL</u>
Executive Programs Member	http://sd.gartner.com/sd_ep_member.pdf

3. PAYMENT TERMS

Gartner will invoice Customer in advance for all Services. Payment shall be in accordance with Section 7 of Appendix A of the DIR Contract DIR-TSO-4099.

Please attach any required Purchase Order (“PO”) to this SA and enter the PO number below. If an annual PO is required for multi-year contracts, Customer will issue the new PO at least 30 days prior to the beginning of each subsequent contract year. Any pre-printed or additional contract terms included on the PO shall be inapplicable and of no force or effect.

4. CUSTOMER BILLING INFORMATION

Purchase Order Number

Billing Address

Invoice Recipient Name

Invoice Recipient Email

Invoice Recipient Tel. No.

**5. AUTHORIZATION
State of Texas Customer:**

Gartner, Inc.

Signature/Date

Signature/Date

Print Name and Title

Print Name and Title

General Terms and Guidelines for Vendor's Services

1. This SA for subscription-based research and related services (the "**Services**") is subject to Section 8.B. of Appendix A of the DIR Contract No. DIR-TSO-4099.
2. **Services** are the subscription-based research and related services described herein. Service Descriptions, Names and Levels of Access are as detailed for each product offering. Vendor may periodically update the names and the deliverables for each Service.
3. **Modification of Services by Vendor.** In order to remain current and timely in its Service offerings, Vendor may make minor modifications from time to time in the content of any Service. If Vendor discontinues any Service in its entirety, Customer may, at its option, receive a substitute Service, or obtain a pro rata refund of the fees paid for the discontinued Service.
4. **Licensed User** is the individual named in the Customer Purchase Order who is licensed to use the Services. Customer will limit access to the Services to the agreed upon number of Licensed Users.
6. **Ownership and Use of the Services.** Vendor owns and retains all rights to the Services not expressly granted to Customer. Only the individuals named in the Customer Purchase Order (each a "**Licensed User**") may access the Services. Each Licensed User will be issued a unique password, which may not be shared. Customer agrees to review and comply with the **Usage Guidelines for Gartner Services** ("**Guidelines**"), which are accessible to all Licensed Users via the "Policies" section of www.gartner.com. Among other things, these Guidelines describe how Customer may substitute Licensed Users, excerpt from and/or share Vendor research documents within the Customer organization, and quote or excerpt from the Services externally. Customer may not redistribute copies of individual research documents, by electronic means or otherwise, to non-Users without Vendor's prior written permission. Licensed Users may not reproduce or distribute the Services externally without Vendor's prior written permission, except for external distribution, in their entirety only, of reprints of individual documents purchased by Customer.

Customer may excerpt from the Services for external use only if Customer obtains the prior written approval of Gartner Quote Requests, at quote.requests@gartner.com. Any approved external use of the Services must comply with Vendor's *Copyright and Quote Policy* which may be viewed on the Gartner Vendor Relations section of www.gartner.com. Services may not be stored by Customer on any information storage and retrieval system.

7. **Access to the Services.** ID's for access to Vendor Core Research and Analyst Inquiry may not be shared. Access to the Services is restricted to the number of named individuals (each a "Licensed User") as identified in the Customer Purchase Order.
8. **Monitoring of Usage.** Customer acknowledges and agrees to inform all Licensed Users that Vendor may monitor activity on Vendor's web site, including access to, and use of, the Services by individuals. Upon request, Customer agrees to provide Vendor with assurance from a responsible party (or other relevant evidence) of compliance with these usage terms.
9. **DISCLAIMER OF WARRANTIES.** THE SERVICES ARE PROVIDED ON AN "AS IS" BASIS, AND VENDOR EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE OR AS TO ACCURACY, COMPLETENESS OR ADEQUACY OF INFORMATION. CUSTOMER RECOGNIZES THE UNCERTAINTIES INHERENT IN ANY ANALYSIS OR INFORMATION THAT MAY BE PROVIDED AS PART OF THE SERVICES, AND ACKNOWLEDGES THAT THE SERVICES ARE NOT A SUBSTITUTE FOR ITS OWN INDEPENDENT EVALUATION AND ANALYSIS AND SHOULD NOT BE CONSIDERED A RECOMMENDATION TO PURSUE ANY COURSE OF ACTION. VENDOR SHALL NOT BE LIABLE FOR ANY ACTIONS OR DECISIONS THAT CUSTOMER MAY TAKE BASED ON THE SERVICES OR ANY INFORMATION OR DATA CONTAINED THEREIN. CUSTOMER UNDERSTANDS THAT IT ASSUMES THE ENTIRE RISK WITH RESPECT TO THE USE OF THE SERVICES.
10. **Applicable Law.** This SA shall be governed by and construed in accordance with the procedural and substantive laws of the State of Texas, without reference to its conflict of law principles, venue for disputes shall be Travis County, Texas.
11. **Customer Confidential Information.** To the extent allowable under the Texas Public Information Act, Vendor agrees to keep confidential any Customer-specific information communicated by Customer to Vendor that is (i) clearly marked confidential if provided in written form, or (ii) preceded by a statement that such information is confidential, if provided in oral form, and such statement is confirmed in writing within 15 days of its initial disclosure. This obligation of confidence shall not apply to any information that: (1) is in the public domain at the time of its communication; (2) is independently developed by Vendor; (3) entered the public domain through no fault of Vendor subsequent to Customer's communication to Vendor; (4) is in Vendor's possession free of any obligation of confidence at the time of Customer's communication to Vendor; or (5) is communicated by the Customer to a third party free of any obligation of confidence. Additionally, Vendor may disclose such information to the extent required by legal process. Customer acknowledges that Vendor is in the business of researching and analyzing information technology and this obligation of confidence shall not apply to information obtained by Vendor's research, analysis or consulting organization(s) from other sources.

Texas Department of Information Resources

Contact DIR

Home / All Contracts & Services / Contract Detail

Gartner, Inc.

Vendor ID	10430997501	DIR Contract Number	DIR-TSO-4099
URL	Vendor Website	Contract Term End Date	4/6/2022
HUB Type	Non HUB	Contract Exp Date	4/6/2023

Contact Gartner, Inc.

Contact [AJ Johnson](#)
Phone (512) 426-4100
Fax (866) 406-5811

Contact DIR

Contact [Tracy Limon](#)
Phone +15124754581
Fax (512) 475-4759

How To Order

1. For product and pricing information, visit the [Gartner, Inc.](#) website or contact [AJ Johnson](#) at (512) 426-4100
2. Generate a purchase order made payable to Gartner, Inc. and you must reference

Show more

Available Brands (1 total)

Gartner

Show more

Available Products & Services (1 total)

Research Services

Show more

Commodity Codes (3 total)

- 956-05 - Business Research Services
- 956-35 - Internet Database Subscriptions
- 961-53 - Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.

Show more

Contract Overview

Gartner IT Research and Advisory Subscription Services through this contract, including: subscription, advisory services, and licensing. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. DIR has exercised an amendment to utilize a one (1)- year renewal option. This amendment extends the contract through 4/6/2022.

Contract Documents

- [DIR-TSO-4099 Contract PDF \(276.89KB\)](#)
- [DIR-TSO-4099 Appendix A Standard Terms and Conditions PDF \(375.09KB\)](#)
- [DIR-TSO-4099 Appendix B HUB Subcontracting Plan PDF \(2.12MB\)](#)
- [DIR-TSO-4099 Appendix C Pricing Index \(per Amendment 3\) PDF \(327.59KB\)](#)
- [DIR-TSO-4099 Appendix D Service Agreement PDF \(302.1KB\)](#)
- [DIR-TSO-4099 RFO DIR-TSO-TMP-414 PDF \(4.83MB\)](#)

- [DIR-TSO-4099 Amendment 1 PDF \(138.12KB\)](#)
- [DIR-TSO-4099 Amendment 2 PDF \(169.92KB\)](#)
- [DIR-TSO-4099 Amendment 3 PDF \(145.57KB\)](#)

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor’s offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please

[download the Adobe Reader](#) in order to view these documents.



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CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: **APPROVE PURCHASE OF EQUIPMENT AND SERVICES FOR A PRIVATE WIRELESS NETWORK FOR SECURE HOME INTERNET ACCESS**

BACKGROUND:

To support digital learning for students in communities with limited or unreliable internet access, the District is requesting approval to purchase equipment and services to establish a private wireless network. Establishing a robust private wireless network will provide adequate network capacity, allowing students to engage the digital curriculum and move a step closer to closing the digital divide. This project will have multiple phases, with phase one focusing on historically underserved communities and will include 4,000 households to gain insight on the performance of the network before being expanded throughout the District.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of Equipment and Services for a Private Wireless Network for Secure Home Internet Access
2. Decline to Approve Purchase of Equipment and Services for a Private Wireless Network for Secure Home Internet Access
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Equipment and Services for a Private Wireless Network for Secure Home Internet Access

FUNDING SOURCE:

Additional Details

TRE

198-53-6299-001-999-99-423-000000
198-53-6396-001-999-99-423-000000
198-11-6299-001-XXX-11-423-000000
198-11-6396-001-XXX-11-423-000000

COST:

Not-to-Exceed - \$3,600,000

VENDOR:

BearCom Operating, LLC

PURCHASING MECHANISM

Interlocal Agreement

This purchase is in accordance with the Texas Education Code Section 44.031 (a)(4) regarding school district purchases made through an Interlocal contract. This purchase is made through the Educational Purchasing Cooperative of North Texas (EPCNT) Dallas ISD Contract RFP # JB-205945. Supporting documentation is attached.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING AREAS / REGIONS

Stop Six, Morningside, Rosemont, and Eastern Hills Neighborhoods

RATIONALE:

Reliable and secure internet will provide access for students of Fort Worth ISD, to engage with digital curriculum and various learning opportunities.

INFORMATION SOURCE:

Marlon Shears

MICHAEL HINOJOSA, ED.D.
SUPERINTENDENT OF SCHOOLS



Contract Award

Date: November 20, 2020

Jessica Wesson
4009 Distribution Drive
Garland, TX 75041

Subject: Award of RFP #JB-205945 – Pilot Private Cellular Network Infrastructure,
Board Doc #9.06-11192020

On November 19, 2020, the Dallas Independent School District Board of Trustees approved BearCom Operating, LLC as part of an award to provide a Pilot Private Cellular Network Infrastructure. The term of this agreement is effective from November 19, 2020 to November 19, 2021 with four (4) possible one-year renewal options.

On an as-needed basis, the agreement will allow Dallas ISD to purchase a Pilot Private Cellular Network Infrastructure from your company at the pricing indicated in your bid. Delivery orders per Contract will be via purchase orders that are properly drawn and executed by Dallas ISD listing the above RFP as the governing document. No guarantee of any purchase is made with this award.

Sincerely,

John Blythe

John Blythe
Sr. Buyer
(972) 925-4129
jblythe@dallasisd.org

NOTE: All goods and services require the issuance of a valid purchase order PRIOR to the commencement of the delivery of the goods and/or start of services.

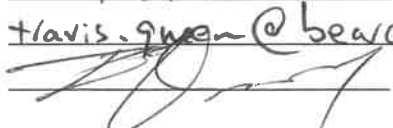
**JB-205945
Pilot Private Cellular Network Infrastructure**

INTERLOCAL AGREEMENT ("Rider") CONSENT FORM

Dallas ISD is a member of the Educational Purchasing Cooperative of North Texas (EPCNT). Members of EPCNT add this possible rider to their solicitation documents. If Vendor chooses "YES" to allow EPCNT member to "ride" this Agreement (if any) the following will apply: Governmental entities utilizing Internal Governmental contracts with the Dallas Independent School District will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by governmental entity other than Dallas Independent School District will be billed directly to that governmental entity and paid by that governmental entity. Dallas Independent School District will not be responsible for another governmental entity's debts. Each governmental entity will order its own material/service as needed. A listing of current member is available at <http://www.epcnt.com>. If "NO" is selected, there is no adverse impact on the evaluation of Offeror's proposal to Dallas ISD.

1. **INTERLOCAL AGREEMENT CLAUSE:** With a vision of cooperating together to improve their procurement power on like products and services, the Educational Purchasing Cooperative of North Texas (EPCNT) became a reality in 2002 through the coordinated efforts of North Texas public school districts. EPCNT is comprised of public-school districts, charter schools, and Region Service Centers located in the Region X and XI Education Service Center areas.
2. **AUTHORITY:** EPCNT is based on the authority contained in the Interlocal Cooperation Act, Texas Government Code Section 791 et seq. and in Subchapter F, of Chapter 271 of the Texas Local Government Code. The provisions of Chapter 791 of the Texas Government Code and the provisions of Subchapter F, of Chapter 271 of the Texas Local Government Code are incorporated in this Master Agreement and this Master Agreement shall be interpreted in accordance with those laws.
3. **DUTIES OF THE MEMBERS:** The members agree to undertake the following, from time to time, as may be appropriate:
 - a. Coordinate and host multi-governmental entity solicitations for purchase of goods and services from third party vendors, as may be determined from time to time to be cost effective and provide efficiencies as consolidated purchases.
 - b. Make available specifications, documents, software, procedures and related items in connection with bidding and purchasing processes.
 - c. Actively participate in and provide support to meetings and other activities conducted by the EPCNT.
 - d. Maintain as confidential, subject to the Texas Public Information Act, information supplied by Parties to the EPCNT and deemed by the EPCNT to be confidential.
4. **PURCHASING AUTHORITY:**
 - a. All district or cross-district contracts for the purchase of goods and services, regardless of whether formed as a result of EPCNT activity or interaction shall be directly between the Members or Participants or combinations of the Parties and Vendors providing goods and services to the associated governmental entities.
 - b. The EPCNT, in and of itself, shall not have any authority to make purchases of goods and services directly with vendors or contractually binds its Members or Participants to any third-party agreements for the purchase of products and services.
 - c. The EPCNT shall be governed by the laws of the State of Texas respecting independent school districts.
5. **AGREEMENT CONSENT ACKNOWLEDGEMENT:** Several governmental entities around the Dallas Independent School District have indicated an interest in being included in this contract. Should these governmental entities decide to participate in this contract, would you, (the vendor) agree that all terms, conditions, specifications, and pricing would apply?

YES NO

Company Name:	<u>BewCom</u>	Submitter's Name/Title:	<u>General Manager</u>
Address:	<u>4009 Distribution Dr.</u>	City, State and Zip Code:	<u>Garland, TX 75041</u>
Email Address:	<u>travis.guwan@bewcom.com</u>		
Submitter's Signature:		Telephone No.	<u>214-765-7454</u>
Fax No.		800 # (if available)	
Date:	<u>9/14/20</u>		

CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: **APPROVE PURCHASE OF SPANISH READING INTERVENTION KITS FOR DUAL LANGUAGE CLASSROOMS GRADES PK-5**

BACKGROUND:

The District Northwest Evaluation Association (NWEA) Map data indicates that Spanish reading intervention is needed in grades PK-5. Students in Dual Language classrooms need an authentic Spanish reading intervention program in order to demonstrate growth in reading targets.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of Spanish Reading Intervention Kits for Dual Language Classrooms Grades PK-5
2. Decline to Approve Purchase of Spanish Reading Intervention Kits for Dual Language Classrooms Grades PK-5
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Spanish Reading Intervention Kits for Dual Language Classrooms Grades PK-5

FUNDING SOURCE:

Additional Details

Special Revenue

263-11-6399-0D3-XXX-25-590-000000-21F90
263-11-6399-0D3-XXX-25-590-000000-20F90

COST:

\$706,523

VENDOR:

Estrellita

PURCHASING MECHANISM:

Bid/RFP/RFQ

Bid/Proposal Statistics

Bid Number: 21-088

Number of Bid/Proposals received: 12

HUB Firms: 3

Compliant Bids: 12

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. All firms responding to this solicitation have been qualified to provide services per specifications of proposal. The vendor listed above has been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

Literacy and Bilingual/ESL Departments

68 Elementary Dual Language Schools (School List Included)

RATIONALE:

In providing targeted reading intervention, students in Dual Language classrooms need access to authentic Spanish reading intervention materials. This will support a foundational reading program designed to be used as a supplementary instructional tool during core curriculum.

INFORMATION SOURCE:

Jerry Moore

Loc	School	DL One-Way	DL Two-Way
153	A.M. Pate		PK-5
220	Alice D. Contreras	PK-5	
225	Bonnie Brae	PK-5	
107	Burton Hill		KG-5
110	Carroll Peak	PK-5	
111	Carter Park	PK-5	
223	Cesar Chavez	PK-5	
148	Charles E. Nash		PK-3
127	Christene C. Moss		PK-5
222	Clifford Davis	PK-5	
117	Como	PK-4	5
143	D. McRae	PK-5	
119	Daggett	2-5	PK-1
186	David K. Sellars	PK-5	
121	De Zavala	5	PK-4
122	Diamond Hill	PK-5	
227	Dolores Huerta	PK-5	
126	East Handley	PK-5	
125	Eastern Hills	PK-5	
115	George C Clarke	PK-5	
132	Glen Park	PK-5	
134	Greenbriar	PK-5	
138	H.V. Helbing	PK-5	
130	Harlean Beal	PK-5	
137	Hubbard Heights	PK-5	
129	John T. White	PK-5	
139	Kirkpatrick	PK-5	
116	Lily B. Clayton	PK	KG-5
219	Lowery Road	PK-5	
157	Luella Merrett	PK-5	
146	M.H. Moore	PK-5	
154	M.L. Phillips	2-5	PK-1
114	Manuel Jara	PK-5	
124	Maude I. Logan	PK-5	
160	Maudrie M. Walton		1-5
141	Meadowbrook	PK-5	
144	Mitchell Blvd.	PK-5	
147	Morningside		PK-5
151	Natha Howell	PK-5	
149	North Hi Mount	PK	KG-5
150	Oakhurst	PK-5	
152	Oaklawn	PK-5	
165	Richard J. Wilson	PK-5	

131	Rosemont Park ES	PK-5	
120	Rufino Mendoza	PK-5	
123	S.S. Dillow	PK-5	
162	Sagamore Hill	PK-5	
161	Sam Rosen	PK-5	
226	Seminary Hills Park	PK-5	
166	South Hi Mount	5	PK-4
167	South Hills	PK-5	
168	Springdale	PK-5	
169	Sunrise-McMillian		PK-4
208	T.A. Sims	PK-5	
135	Van Zandt-Guinn	PK-5	
159	Versia L. Williams	PK-5	
172	W.J. Turner	PK-5	
133	W.M. Green	PK-5	
175	Washington Heights	PK-5	
176	Waverly Park	KG-5	
105	West Handley	PK-5	
177	Westcliff	PK-5	
178	Westcreek	PK-5	
180	Western Hills	2-5	
221	Western Hills Primary	PK-1	
216	Woodway	PK-5	
184	Worth Heights	PK-5	

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE PURCHASE OF SUPPLEMENTAL SPANISH PHONICS KITS,
GRADES 1 AND 2**

BACKGROUND:

Students in Dual Language classrooms need an authentic supplemental Spanish Phonics program in order to demonstrate growth in reading targets. A Spanish multisensory, structured language approach will assist students with phonemic awareness, phonics, and fluency.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of Supplemental Spanish Phonics Kits, Grades 1 and 2
2. Decline to Approve Purchase of Supplemental Spanish Phonics Kits, Grades 1 and 2
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Supplemental Spanish Phonics Kits, Grades 1 and 2

FUNDING SOURCE

Additional Details

Special Revenue

263-11-6399-0D3-XXX-25-590-000000-21F90
263-11-6399-0D3-XXX-25-590-000000-20F90

COST:

\$193,447.50

VENDOR:

Valley Speech Language and Learning Center

PURCHASING MECHANISM:

Bid/RFP/RFQ

Bid/Proposal Statistics

Bid Number: 15-129-A

Number of Bid/Proposals received: 225

HUB Firms: 20

Compliant Bids: 225

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. All firms responding to this solicitation have been qualified to provide services per specifications of proposal. The vendor listed above has been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

Literacy and Bilingual/ESL Departments

68 Elementary Dual Language Schools (School List Attached)

RATIONALE:

In providing targeted phonics instruction, students in Dual Language classrooms need access to authentic supplemental Spanish Phonics Kits materials. This will also support students with characteristics of dyslexia.

INFORMATION SOURCE:

Jerry Moore

Loc	School	DL One-Way	DL Two-Way
153	A.M. Pate		PK-5
220	Alice D. Contreras	PK-5	
225	Bonnie Brae	PK-5	
107	Burton Hill		KG-5
110	Carroll Peak	PK-5	
111	Carter Park	PK-5	
223	Cesar Chavez	PK-5	
148	Charles E. Nash		PK-3
127	Christene C. Moss		PK-5
222	Clifford Davis	PK-5	
117	Como	PK-4	5
143	D. McRae	PK-5	
119	Daggett	2-5	PK-1
186	David K. Sellars	PK-5	
121	De Zavala	5	PK-4
122	Diamond Hill	PK-5	
227	Dolores Huerta	PK-5	
126	East Handley	PK-5	
125	Eastern Hills	PK-5	
115	George C Clarke	PK-5	
132	Glen Park	PK-5	
134	Greenbriar	PK-5	
138	H.V. Helbing	PK-5	
130	Harlean Beal	PK-5	
137	Hubbard Heights	PK-5	
129	John T. White	PK-5	
139	Kirkpatrick	PK-5	
116	Lily B. Clayton	PK	KG-5
219	Lowery Road	PK-5	
157	Luella Merrett	PK-5	
146	M.H. Moore	PK-5	
154	M.L. Phillips	2-5	PK-1
114	Manuel Jara	PK-5	
124	Maude I. Logan	PK-5	
160	Maudrie M. Walton		1-5
141	Meadowbrook	PK-5	
144	Mitchell Blvd.	PK-5	
147	Morningside		PK-5
151	Natha Howell	PK-5	
149	North Hi Mount	PK	KG-5
150	Oakhurst	PK-5	
152	Oaklawn	PK-5	
165	Richard J. Wilson	PK-5	

131	Rosemont Park ES	PK-5	
120	Rufino Mendoza	PK-5	
123	S.S. Dillow	PK-5	
162	Sagamore Hill	PK-5	
161	Sam Rosen	PK-5	
226	Seminary Hills Park	PK-5	
166	South Hi Mount	5	PK-4
167	South Hills	PK-5	
168	Springdale	PK-5	
169	Sunrise-McMillian		PK-4
208	T.A. Sims	PK-5	
135	Van Zandt-Guinn	PK-5	
159	Versia L. Williams	PK-5	
172	W.J. Turner	PK-5	
133	W.M. Green	PK-5	
175	Washington Heights	PK-5	
176	Waverly Park	KG-5	
105	West Handley	PK-5	
177	Westcliff	PK-5	
178	Westcreek	PK-5	
180	Western Hills	2-5	
221	Western Hills Primary	PK-1	
216	Woodway	PK-5	
184	Worth Heights	PK-5	

CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: **APPROVE PURCHASE OF MONTESSORI TEACHER TRAINING**

BACKGROUND:

The Shelton Teacher Training Department offers training for educators, parents, and the community. Fort Worth Independent School District (FWISD) would like to provide public education implementation support for the Montessori campuses. The public Montessori education model will be aligned with the Public Education Montessori Philosophy, tailored towards the needs of K-8 school students, and incorporates training for a high-quality Montessori educational program that addresses fidelity and sustainability.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of Montessori Teacher Training
2. Decline to Approve Purchase of Montessori Teacher Training
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Montessori Teacher Training

FUNDING SOURCE:

Additional Details

Special Revenue

211-13-6299-CTZ-063-24-416-000000-19F09

211-13-6299-CTZ-194-24-416-000000-19F09

COST:

Not-to-Exceed - \$54,000

VENDOR:

Shelton School and Evaluation Center

PURCHASING MECHANISM:

Bid/RFPBid/Proposal Statistics

Bid Number: 21-075

Number of Bid/Proposals received: 2

HUB Firms: 0

Compliant Bids: 2

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. All firms responding to this solicitation have been qualified to provide services per specifications of proposal. The vendor listed above has been selected to support this purchase. This purchase is EDGAR compliant.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

Daggett Montessori School

Como Montessori School

RATIONALE:

FWISD will be implementing the Montessori Public School Model Elements and should be well versed in managing strategic staffing, designing innovative professional development programs, and working alongside school leaders and teachers to achieve better outcomes for students using the Public Education Montessori Philosophy.

INFORMATION SOURCE:

David Saenz

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: **APPROVE PURCHASE OF MONTESSORI PUBLIC SCHOOL
DESIGN SUPPORT****

BACKGROUND:

The National Center for Montessori In the Public Sector (NCMPS) grows and sustains Montessori Schools in the public sector with a focus on equity and access. Fort Worth Independent School District (FWISD) would like to provide public education implementation support for the Montessori FWISD campuses. The public Montessori education model will be aligned with the Montessori Philosophy and tailored towards the needs of K-8 school students, and should incorporate training for a high-quality Montessori educational program that addresses fidelity and sustainability.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of Montessori Public School Design Support
2. Decline to Approve Purchase of Montessori Public School Design Support
3. Re
mand to Staff for Further Study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Montessori Public School Design Support

FUNDING SOURCE:

Additional Details

Special Revenue

211-13-6299-CTZ-063-24-416-000000-19F09

211-13-6299-CTZ-194-24-416-000000-19F09

COST:

Not-to-Exceed - \$76,000

VENDOR:

National Center for Montessori In the Public Sector

PURCHASING MECHANISM

Bid/RFP/RFQ

Bid Number: 21-077

Number of Bid/Proposals received: 2

HUB Firms: 0

Compliant Bids: 2

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. All firms responding to this solicitation have been qualified to provide services per specifications of proposal. The vendor listed above has been selected to support this purchase. This purchase is EDGAR compliant.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Daggett Montessori School

Como Montessori School

RATIONALE:

FWISD will be implementing the Montessori Public School Model Elements and should be well versed in managing strategic staffing, designing innovative professional development programs, and working alongside school leaders and teachers to achieve better outcomes for students using the Public Education Montessori Philosophy.

INFORMATION SOURCE:

David Saenz

CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: **APPROVE PURCHASE OF NEW TECH SCHOOL DESIGN AT WESTERN HILLS HIGH SCHOOL**

BACKGROUND:

The New Tech Network (NTN) is a leading design partner for comprehensive school change. NTN works closely with districts and schools to create innovative learning environments. Through a proven school model, a project-based learning platform, and powerful professional development, NTN coaches schools toward lasting change and ongoing improvement. The overall goal of New Tech is to provide personalized support to each school and district based on identified needs.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of New Tech School Design at Western Hills High School
2. Decline to Approve Purchase of New Tech School Design at Western Hills High School
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of New Tech School Design at Western Hills High School

FUNDING SOURCE

General Fund

Additional Details

211-13-6299-CTZ-015-24-416-000000-19F09
199-13-6299-001-015-38-679-000000

COST:

Not-to-Exceed - \$338,500 (Over Three Years)

VENDOR:

New Tech Network

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 21-076

Number of Bid/Proposals received: 1

HUB Firms: 0

Compliant Bids: 1

The above bid/proposal has been evaluated in accordance with the Texas Education Code section 44.031 (b) regarding specifications, pricing, performance history, etc. The firm responding to this solicitation has been qualified to provide services per specifications of proposal. The vendor listed above has been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Western Hills High School

RATIONALE:

This work will complete the plan to have a K-12 pathway for Authentic (Applied/Montessori) Learning in Fort Worth ISD. Students attending any of the District’s Applied Learning and Montessori Schools will have the option to continue their personalized style of learning at Western Hills High School. NTN core services include extensive planning, design, and implementation support that guide schools towards lasting change and ongoing improvement. The network will help schools to increase student engagement and broaden future success.

INFORMATION SOURCE:

David Saenz

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE RESOLUTION EXTENDING DEPOSITORY CONTRACT
FOR THE PERIOD JULY 1, 2021 THROUGH JUNE 30, 2023 WITH ONE
CHANGE IN TERMS**

BACKGROUND:

According to the Texas Education Code, Sec. 45.205, a school district and its depository bank may agree to extend the current depository contract for an additional (2) two-year term. The District qualifies for an extension of their current depository contract, which ends June 30, 2021. Fort Worth ISD has an efficient and effective banking relationship with JP Morgan Chase Bank, NA.

Due to changing market conditions, the Bank and Administration have identified one needed change to the terms of the existing contract that would be effective on July 1, 2021, if approved. The recommended change is to delete in its entirety, any reference to the managed Earnings Credit Rate “floor” of 80 basis points.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Resolution Extending Depository Contract for the Period July 1, 2021 through June 30, 2023 With One Change in Terms
2. Decline to Approve Resolution Extending Depository Contract for the Period July 1, 2021 Through June 30, 2023 With One Change in Terms
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Resolution of Bank Depository Contract for the Period July 1, 2021 through June 30, 2023 With One Change in Terms

FUNDING SOURCE

Additional Details

General Fund

199-41-6499-001-750-99-420-000000

COST:

Estimated additional bank fees are \$25,000 per year, for a total of \$50,000 over the (2) two-year contract period.

VENDOR:

JPMorgan Chase Bank

PURCHASING MECHANISM

Bid/RFP/RFQ

Bid/Proposal Statistics

Bid Number: 17-082

Number of Bid/Proposals received: 2

HUB Firms: 0

Compliant Bids: 1

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. The vendor listed above has been selected to support this purchase. One bid was disqualified due to no signatures on required forms.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

District-Wide

RATIONALE:

The efficient operation of the District’s banking relationship provides service to all employees and other aspects of the District.

INFORMATION SOURCE:

Michael Ball

**Board Resolution Extending Depository Contract for Funds
Of Independent School Districts Under Texas Education Code,
Chapter 45, Subchapter G, School District Depositories**

Resolved by the Fort Worth Independent School District **that:**

Board of Trustees

JPMorgan Chase Bank, N. A. located at Tarrant
(Name of Depository Bank) (Name of County)

County, State of Texas, being a bank as defined in section 45.201 of the Texas Education Code, and Fort Worth Independent School District (CDN: 220905) agree to extend this depository
(Name of District)

contract pursuant to Texas Education Code Section 45.205, for an additional two-year term from 07/01/2021, through 06/30/2023. Under Texas Education Code Section 45.205(b), a school district and the district's depository bank may agree to extend a depository contract for three additional two-year terms. The extension constitutes the parties' Second two-year term.
(first, second, third)

Furthermore, under Texas Education Code Section 45.205(c), the contract term and any extension must coincide with the school district's fiscal year.

AGREED AND ACCEPTED on behalf of Fort Worth Independent School District
Name of District

this the _____ day of _____, _____.

Signature of President of School Board

AGREED AND ACCEPTED on behalf of Depository this the 1st day of April, 2021.

JP Morgan Chase Bank N. A.
Typed Name of Depository
E-SIGNED by Brett Harper
on 2021-04-01 09:14:07 CDT

Signature of Authorized Bank Officer
Authorized Officer

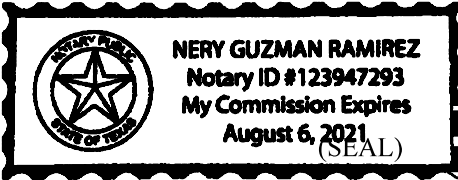
Title of Authorized Bank Officer

Acknowledgement

Acknowledged before me in HARRIS County, Texas, on APRIL 1, 2021, by
Brett Harper, bank officer of the Depository named in the preceding document, for the Depository.

E-SIGNED by Nery Guzman-Ramirez
on 2021-04-01 09:15:08 CDT

Signature of Notary



Notary Public in and for HARRIS
County, Texas

STATE OF TEXAS
COUNTY OF HARRIS

This instrument was acknowledged before me by means of an interactive two-way audio and video communication on April 01, 2021 by Brett Harper.

This notarial act was an online notarization.

**AMENDMENT TO DEPOSITORY CONTRACT FOR FUNDS OF INDEPENDENT
SCHOOL DISTRICTS BETWEEN
FORT WORTH INDEPENDENT SCHOOL DISTRICT AND
JPMORGAN CHASE BANK, N.A.**

THIS AMENDMENT TO DEPOSITORY CONTRACT FOR FUNDS OF INDEPENDENT SCHOOL DISTRICTS (this "Amendment"), is dated March 23, 2021, but effective as of July 1, 2021 (the "Effective Date"), and is entered into by and between **JPMORGAN CHASE BANK, N.A.**, a national banking association (the "Bank") and **FORT WORTH INDEPENDENT SCHOOL DISTRICT** (the "District").

RECITALS

WHEREAS, the District and the Bank are parties to the Depository Contract for Funds of Independent School Districts dated effective July 1, 2017 (including any documents incorporated by reference therein, and as amended or extended from time to time, the "Contract"); and

WHEREAS, the District and the Bank desire to extend the term of the Contract an additional two (2) years, pursuant to Texas Education Code Section 45.205, and to modify certain provisions of the Contract, as provided in this Amendment, subject to the terms of this Amendment.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants, agreements and benefits to both parties, it is agreed as follows:

1. The District and Bank mutually agree to extend the term of the Contract, pursuant to Article IV of the Contract, for one (1) additional two-year term under the same terms and conditions, with such extension to begin July 1, 2021, and continue thereafter in full force and effect through June 30, 2023, unless sooner terminated as provided in the Contract. This extension constitutes the parties' second two-year term.
2. Notwithstanding anything to the contrary in the Contract, or Bank's Proposal dated April 12, 2017 submitted to the District in response to the District's Request for Proposal #17-082 for Depository Services, or any other document, the parties agree to delete in its entirety, any reference to the managed Earnings Credit Rate "floor" of 80 basis points. The parties agree that a floor shall not apply to the Contract.
3. Bank and the District hereby ratify and reaffirm the terms and conditions of the Contract, and that the Contract shall remain in full force and effect, as modified by this Amendment. Bank and the District hereby incorporate this Amendment into the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed by their respective authorized officers as of the Effective Date.

**FORT WORTH INDEPENDENT
SCHOOL DISTRICT**

By: _____

Name: _____

Title: _____

JPMORGAN CHASE BANK, N.A.

By: Brett Harper

Name: Brett Harper

Title: Authorized Officer

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH INDEPENDENT SCHOOL DISTRICT AND LEARNING FOR LIFE

BACKGROUND:

This Memorandum of Understanding (MOU) between Fort Worth Independent School District and Learning for Life will expand current career exploration opportunities for middle school students. This partner has a network that provides in-person, virtual, and on-site career exploration experiences with mentors from local industries and corporations. Additionally, the provider curates presentations and assigns industry specialists based on the student's interest. Working with our 7th graders will strengthen student progression planning and with high school course selections. The District already facilitated this enrichment at several high schools and now would like to expand into middle schools for next school year.

STRATEGIC GOAL:

4 - Develop a Workforce that is Student & Customer-Centered

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth Independent School District and Learning for Life
2. Decline to Approve Memorandum of Understanding Between Fort Worth Independent School District and Learning for Life
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth Independent School District and Learning for Life

FUNDING SOURCE:

Additional Details

General Fund

199-11-6412-001-XXX-22-221-000000

COST:

Not-to-Exceed - \$36,000

VENDOR:

Longhorn Council, Boy Scouts of America

PURCHASING MECHANISM:

Interlocal Agreement

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

Career & Technical Education Department	William James Middle School	Morningside Middle School
Kirkpatrick Middle School	Meadowbrook Middle School	Leonard Middle School

RATIONALE:

Preparation and planning for expanding from serving two (2) high schools to servicing five (5) middle schools with this curricular enrichment, via the 7th grade General Employability Skills Career and Technical Education (CTE) course, will support students’ selections on their Progression Plans for their high school courses. The local industries and corporation partners will bring invaluable insight from the community and resources to the classrooms with unparalleled career relevance.

INFORMATION SOURCE:

David Saenz

**Memorandum of Understanding
Between the Fort Worth Independent School District and Learning for Life**

This Memorandum of Understanding (“MOU”) is made and entered into effect the day this MOU is executed by both Parties by and between Learning for Life, a District of Columbia nonprofit corporation, affiliated with the Longhorn Council, Boy Scouts of America (“Longhorn Council”); and the Fort Worth Independent School District, a political subdivision of the state of Texas and a legally constituted independent school district, with main office located at 100 N. University Drive, Fort Worth, TX 76107 (“ISD”). ISD and Longhorn Council may be collectively referred to as the “Parties” or individually as a “Party.”

I. Purpose

Longhorn Council agrees to enter an educational partnership supporting Career and Technical Education (CTE) programs at ISD. The programs selected for the partnership are those whose focus is on the education and career exploration enrichment for CTE Middle School students.

II. Longhorn Council Responsibilities

Longhorn Council agrees to the following items in order to facilitate the beginning of this collaboration:

1. The Longhorn Council agrees to provide program resources, electronic guidebooks, and lesson plans, along with training for CTE educators to successfully use the resources.
2. The Longhorn Council agrees to annually provide up to five (5), 1-hour career speakers or hands-on activities for each campus, based upon student career interest and community career demand. All choices for career speakers must be made at an annual planning meeting for each campus.
3. The Longhorn Council agrees to provide online Youth Protection Training for the CTE educators that are chosen by the ISD to be advisors for the programs at each campus.
4. The Longhorn Council agrees to share its relationships and to help make connections through an assigned volunteer for hands on activities or field trips with local businesses and organizations. All requests for help securing hands on activities or field trip connections must be made at each campus’s annual program planning meeting with Longhorn Council.
5. The Longhorn Council agrees to meet with each campus’s CTE educators to make an annual program plan sixty (60) days before the program starts with Students.

III. ISD Responsibilities


ISD agrees to enter an educational partnership with Longhorn Council. The ISD agrees to the following items in order facilitate the beginning of this collaboration:

1. The ISD agrees to distribute mutually agreed upon information regarding enrollment and participation opportunities to all applicable schools. The ISD agrees to promote the program with campus administrators and CTE educators in the relevant and appropriate courses. The ISD agrees to act as liaison between the campuses affiliated with the Longhorn Council and the Longhorn Council representatives.

2. The ISD agrees to work with all applicable schools to secure the Exploring enrollment forms for participating students and staff. An effort to obtain an official Exploring application and to notify parents of the program will be made for every participating student at each participating campus. Students will only participate if there is an enrollment form signed by a parent or guardian on file.
3. The ISD agrees to facilitate efforts for the training needs of the CTE educators that it will select as advisors for each campus' Exploring program. The CTE Director is approved as a "designee" to approve the advisor applications.
4. The ISD agrees that each campus's program will be registered independently of each other under this MOU that oversees all campuses. This allows for oversight from the ISD CTE department and also for independent evaluations of the program operations at each campus. The CTE Director is approved as a designee to approve the applications for each campus.
5. The ISD agrees to provide transportation for the students and educators who are scheduled for tours and field trips of industry partners, on a prescheduled and pre-approved basis, in accordance with the ISD's travel policies.
6. The ISD agrees that it is the responsibility of the assigned educators of each campus to plan, initiate, schedule, set-up, and gain any necessary approval for lesson plans, career speakers, hands on activities, and field trips.
7. The ISD agrees, to the extent possible and reasonable and at its own discretion, to promote the partnership contained herein on the district website and/or other applicable social media platforms, and when deemed appropriate, notify the Communications Department for potential press releases and photo opportunities.
8. The ISD agrees to pay the annual fees associated with Liability Insurance, Accident & Sickness Insurance, Adult & Student Registration.
 - a. Liability Insurance is \$75.00 annually per school.
 - b. Accident and Sickness Insurance is \$15.00 annually per registered person.
 - c. Adult Registration is \$42.00 annually per person.
 - d. Student Registration is \$42.00 annually per person.
9. The ISD agrees to review programs operated and maintained by Learning for Life as stated in the Learning for Life Annual Memorandum of Understanding, attached as Exhibit A.
10. The list of applicable campuses is, as follows:
 - a. 048 – William James Middle School
 - b. 054 – Morningside
 - c. 049 – Kirkpatrick Middle School
 - d. 052 – Meadowbrook Middle School
 - e. 061 – Leonard Middle School

IV. Term

The term of this MOU shall commence effective on the date of execution by both Parties and shall continue for a period of twelve (12) months. ISD shall have the full option to extend this MOU for an additional twelve (12) month period upon written notice not less than thirty (30) days before the current term expires. Notwithstanding the foregoing, in the event that the term, 12 months or 1 year, after the date of effectivity of this MOU have passed, then all Parties will

Initials: 

consider the MOU satisfied and this MOU will terminate. ISD may, at any time, terminate this MOU, for any, or no reason, upon written notice to Longhorn Council.

V. Confidentiality Provision

Each Party agrees hereby agrees not to divulge any proprietary or confidential information including any personally identifiable information, that it receives from a disclosing Party under this MOU to any person without written authorization from the disclosing Party. For purposes of the Family Educational Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act ("HIPAA"), each Party agrees to comply with all relevant confidentiality requirements regarding a student's personally identifiable information and individually identifiable health information including entering into any additional agreements related to the care and confidentiality of such information.

VI. Miscellaneous Terms

1. Nothing in this MOU shall constitute a partnership or joint venture between the Parties, nor authorize either Party to incur any liability on behalf of the other.
2. Neither Longhorn Council or ISD shall use the other Party's name, trademarks, or other logos, or the names of any individuals involved in the MOU in any publication or public presentation without the prior written consent of such other Party.
3. No alteration, cancellation, variation or addition to this MOU shall be of any force or effect unless reduced to writing as an addendum to this MOU and signed by the Parties or their authorized signatories.
4. This document contains the entire agreement between the Parties, and neither Party shall be bound by any undertaking, representation or warranty not recorded herein or added hereto without the consent of the Parties.
5. None of the provisions of this MOU shall be considered waived by any Party unless such waiver is given in writing to the other Party. The failure of a Party to insist upon strict performance of any of the terms and conditions hereof, or failure to delay to exercise any rights provided herein or by law, shall not be deemed a waiver of any rights of any Party.
6. The headings appearing in this MOU have been used for reference purposes only and shall not affect the interpretation of this MOU.
7. If any clause or term of this MOU should be invalid, unenforceable, or illegal, then the remaining terms and provisions of this MOU shall be deemed to be severable there from and shall continue in full force and effect.
8. Neither Party shall assign, cede, or otherwise transfer any of its rights and obligations in terms of this MOU without the prior written consent of the other Party.
9. By signing below, each Party represents that they are authorized to execute this MOU and that each Party is bound to all terms of the MOU.
10. This MOU shall only become effective and legally binding on the Parties once it has been signed by the Parties.
11. No Party shall have the right to commit the other Party to any contractual, legal or financial liability, unless said Party has received the prior agreement from the other Party in writing.

Initials: 

12. The Parties understand and agree that nothing herein shall be interpreted as establishing any form of exclusive relationship between the Parties. The Parties further understand and agree that nothing herein shall be interpreted as precluding either Party from entering into agreements similar to this MOU with third parties or from conducting educational, research, or other activities that may involve the same or similar subject matter as this MOU, the conduct of which is outside and independent of this MOU.
13. The Parties agree that no individual shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in the administration of or in connection with any aspects of this MOU because of sex, race, creed, religion, color, national origin, age, honorably discharged veteran or military status, sexual orientation, including gender expression or identity, the presence of any sensory, mental, or physical disability, or the use of a trained dog guide or service animal by a person with a disability. The Parties agree to abide by the standards of responsibility toward the disabled as specified by the Americans with Disabilities Act. In the event that either Party refuses to comply with this provision, this MOU may be cancelled, terminated, or suspended in whole or in part by the other Party.
14. Notices. All notices, consents, approvals, demands, requests, or other communications provided for or permitted to be given under any of the provisions of this MOU shall be in writing and shall be deemed to have been duly given or served when delivered by delivery or when deposited in the U.S. mail by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

(a) To ISD:

Fort Worth Independent School District
Name of District Contact: Jennifer Cole ___
Address: 100 N. University Dr.
Fort Worth, TX 76107

(b) With Copies to:

Fort Worth Independent School District Office of Legal Services
Attn: Chief Legal Counsel
100 N. University Dr.
Fort Worth, Texas 76107

(c) To Longhorn Council:

Attn: Jason Buescher
PO BOX 54190
Hurst, TX 76054

15. Any dispute arising under this MOU shall be resolved in accordance with the laws of the State of Texas. Venue shall be in Tarrant County, Texas.
16. The terms of this MOU may be modified only upon a prior written amendment agreement executed by all Parties to this MOU. This MOU constitutes and contains the entire

Initials: 

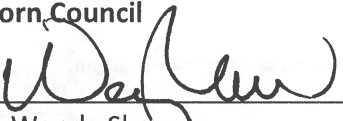
agreement between the Parties with respect to the subject matter hereof and supersedes any prior and contemporaneous oral or written agreements between the Parties.

- 17. The parties expressly agree that no provision of this MOU is in any way intended to constitute a waiver by the either of any immunities from suit or from liability that either Party may have by operation of law, state or federal law.
- 18. A waiver by either of the parties of any of the covenants, conditions, or agreements hereof to be performed by the other party shall not be construed to be a waiver of any subsequent breach thereof or of any other covenant, condition or agreement herein contained.

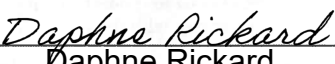

VII. Signature Clause

The Parties have caused this MOU to be executed by their duly authorized representatives. By signing this MOU, Fort Worth ISD and Longhorn Council signify that each Party understands and will comply with the conditions stated above:

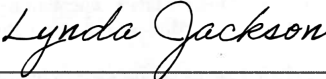
Longhorn Council

By: 
 Name: Wendy Shaw
 Title: Scout Executive/CEO
 Longhorn Council, Boy Scouts of America
 Date: 3-24-21

Fort Worth Independent School District

By:  
 Name: Daphne Rickard
 Title: Daphne Rickard
 Fort Worth Independent School District
 Date: 04/20/2012

APPROVED AS TO FORM:

By: 
 Name: ~~Alexander Athanason~~
 Title: Attorney Representing ISD

Initials: 

Exhibit A



Check One:
Explorer Club Explorer Post
Renewal Post/Club No. 568, 569, 570, 571, 572, 573
Council Longhorn District Trinity Trails

Annual Memorandum of Understanding

Fort Worth Independent School District has read and understands the following conditions for participating in this program operated and maintained by Learning for Life, a District of Columbia nonprofit corporation ("Learning for Life"), and desires to enter into this agreement regarding participation in this program. The responsibilities of the organization include:

Explorer Clubs only:

- Screening and selecting at least two adults, including a sponsor and associate sponsor, to work directly with the Explorer Club participants.

Explorer Posts only:

- Screening and selecting at least four adults, including committee chairman, two committee members, and an advisor, who will work directly with the post officers.

Explorer Clubs and Explorer Posts:

- Ensuring that all participating adults complete the required Exploring Youth Protection training. The training is available at www.exploring.org.
- Providing adequate facilities for the participants to meet on a regular schedule with a time and place reserved.
- Participating in a program planning meeting and Open House.
- Participating in at least one evaluation with Learning for Life representatives each year.

Note: Adults may serve in multiple posts and clubs.

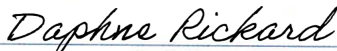
Exploring is part of Learning for Life's education resource program. Learning for Life provides the support service necessary to help the participating organizations succeed in their use of the program.

These services include year-round training techniques and methods for selecting quality leaders; program resources; and primary general liability insurance to cover the participating organization, its board of directors and/or trustees, and its officers and employees in their official and individual capacities against personal liability judgments arising from official Learning for Life activities.

This Annual Memorandum of Understanding shall remain in effect through the registration expiration of the post or club. Either organization may discontinue the program at any time upon written notice to the other organization.

Date: 04/20/2021





Signature of executive officer or designee

Daphne Rickard

(Print name)

Signature of Exploring representative



Jason Buescher

(Print name)

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH INDEPENDENT SCHOOL DISTRICT AND MAGNA MECHANICAL

BACKGROUND:

This Memorandum of Understanding (MOU) between Fort Worth Independent School District and Magna Mechanical will establish the Pathways in Technology Early College High School (P-TECH) and be operated in accordance with the legislative grant of authority for P-TECH schools in the Texas Education Code. The P-TECH program will be housed on the respective high schools and Tarrant County College District campuses in accordance with the Texas Higher Education Coordinating Board (THECB) Rules codified under the Texas Administrative Code. The new P-TECH school will begin serving students in grades 9 (with subsequent years serving grades up to 12) in the 2021-2022 school year. Per the application and P-TECH blueprints, Magna Mechanical and the District will provide work-based learning, hands on activities, job shadowing, and preferential interviews for qualified P-TECH applicants at Diamond Hill-Jarvis High School.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth Independent School District and Magna Mechanical
2. Decline to Approve Memorandum of Understanding Between Fort Worth Independent School District and Magna Mechanical
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth Independent School District and Magna Mechanical

FUNDING SOURCE

No Cost

Additional Details

Not Applicable

COST:

No Cost

VENDOR:

Magna Mechanical, LLC

PURCHASING MECHANISM:

Interlocal Agreement

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Diamond Hill-Jarvis High School - *P-TECH Academy Architecture, Construction, and Logistics*

RATIONALE:

Approval of this MOU will allow the Diamond Hill-Jarvis High School *P-TECH Academy Architecture, Construction, and Logistics*, to enter into a mutually beneficial Early College High School partnership with Magna Mechanical, LLC to provide work-based learning and directed college access to traditionally underserved students. This P-TECH partnership will target a high percentage of at-risk, economically disadvantaged students, and first-generation students.

INFORMATION SOURCE:

David Saenz



P-TECH MODEL MEMORANDUM OF UNDERSTANDING
BETWEEN MAGNA MECHANICAL AND
FORT WORTH INDEPENDENT SCHOOL DISTRICT

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as “MOU”) is made and entered into by and among Magna Mechanical, LLC (hereinafter referred to as “Magna Mechanical”) and the Fort Worth Independent School District, a political subdivision of the state of Texas and a legally constituted independent school district, (hereinafter referred to as “FWISD”) and sets forth the roles of the Parties in regard to the implementation of the Pathways to Technology Early College High School (“P-TECH”) model at FWISD. FWISD and Magna Mechanical may be collectively referred to as the “Parties” or individually as a “Party”.

This MOU supersedes any and all previous documents, agreements, or MOUs defining the role or scope of involvement Magna Mechanical has in support of the P-TECH Program (the “Program”).

OVERALL SCHOOL MODEL

The Parties agree to collaborate in supporting Diamond Hill Jarvis High School (PTECH) (“School”). The School’s mission is to provide all students with an education that begins in grade 9, continues through high school completion with a high school diploma, and culminates in attainment of an associate degree, thus preparing students to succeed in college and/or a career. The Program also includes appropriate work-based educational experiences, at all grade levels, designed to prepare students for positions in identified fields.

The School is open to students of all backgrounds and abilities, including students who are at risk of dropping out of school as defined by the Public Education Information Management System (PEIMS) and who might not otherwise go to college. This includes students for whom a smooth transition into postsecondary education is problematic, students whose family obligations keep them at home, students for whom the cost of college is prohibitive, students whose enrollment is not based on merit, discipline, attendance, or teacher recommendation, students who are English language learners, and students with disabilities. The primary point of entry is the ninth grade. The School will admit approximately 50 students in its initial 9th grade class and will grow by approximately 50 students each year, until the school reaches full capacity of 200 students.

The School’s curricula program is designed to support the academic needs of all students in earning a high school diploma, an associate degree, and the work experience needed to be a highly qualified candidate for career-track employment in the Construction field. All college courses offered to students while enrolled in the School will be provided to students free of charge. All TCCD college fees for courses offered to students under this MOU will be defrayed by TCCD scholarships for students.

The Parties will work together to develop, evaluate, and revise the School's Scope & Sequence plan, which will identify specific high school and college courses and work experiences that students will participate in each year as part of their regular school program. The Scope & Sequence plan will serve as a blueprint for curriculum development and programming for students and staff to ensure alignment with workforce needs.

ROLES AND RESPONSIBILITIES

A. Magna Mechanical Responsibilities

1. Magna Mechanical will support the implementation of the Overall School Model as outlined herein.
2. Magna Mechanical will, to the extent practicable and consistent with its policies, provide mentoring to participating students. The number of students mentored, and the professions of the mentors will be decided collaboratively between the Magna Mechanical and the other Program industry participants as the Program progresses. Prior to performing services under this MOU, all mentors must register and clear the required criminal background check as outlined by Voly (FWISD's volunteer database system).
3. Magna Mechanical will work with FWISD the other Program industry participants to outline the key skills students will need to succeed in those positions.
4. Magna Mechanical will help define and will seek to provide opportunities for appropriate workplace experiences (e.g., design projects, visits, speakers, internships, and apprenticeships) to prepare students for the world of work based on the curriculum Scope & Sequence plan. Magna Mechanical will, in good faith and to the extent practicable and consistent with its policies, provide internship opportunities during the term of this MOU. Magna Mechanical will assist the School's staff in identifying additional organizations in the Construction field that may provide qualified students at the school with the opportunity to participate in a variety of internship experiences during the course of the Program.
5. Magna Mechanical will work with the School's staff and the other Program industry participants to this MOU to assist the School to develop a coherent Scope & Sequence plan of courses and workplace experiences that enables students to successfully meet the goals outlined in the Program model. Magna Mechanical will help identify high-quality occupation-related projects and curriculum that may be incorporated into the academic Program.
6. Magna Mechanical will, in its discretion and to the extent practicable and consistent with its policies, allow the School's staff and students access to Magna Mechanical facilities to support Program activities, including, but not limited to, flexible scheduling, internships, job shadowing, mentoring, and/or other "real life" work experiences for students. Any staff or student access to Magna Mechanical facilities, as well as any internships offered, will be subject to: (i) all requirements of OSHA and all other applicable laws, rules, and regulations (which may include age and activity restrictions); (ii) the requirements and approval of Magna Mechanical's insurance carrier(s); and (iii) the applicable staff, students (18 years and over), and parents of minor students, providing consent forms, waivers,

non-disclosure agreements, and any other documentation reasonably requested by Magna Mechanical. FWISD will notify Magna Mechanical in advance of any students that, due to behavioral issues or other considerations, may pose a health or safety risk to themselves or others if granted access to Magna Mechanical facilities.

7. Magna Mechanical will, to the extent practicable and consistent with its policies, offer students preferential interviews for positions in which they are eligible upon completion of the agreed upon certifications, credentials, degrees, or work-based learning requirements.
8. For the avoidance of doubt, nothing in this MOU obligates Magna Mechanical to provide any funding or incur any expenditures or liabilities in connection with this MOU or the operation of the School or the Program (other than Magna Mechanical's internal wage costs for the time its officers and staff invest in the activities outlined above). Magna Mechanical is providing its time and assistance to the School under this MOU on a volunteer basis. Except as may be expressly stated herein, Magna Mechanical disclaims any and all express or implied warranties, and all obligations of Magna Mechanical are provided on an "as is, where is" basis.

B. FWISD/Diamond Hill Jarvis High School Responsibilities:

1. FWISD/Diamond Hill Jarvis High School will be committed to the full implementation of the Overall School Model as outlined within this MOU. FWISD/Diamond Hill Jarvis High School will work with the School's staff and the other Parties to develop a seamless and coherent Scope & Sequence plan of courses and workplace experiences that enables students to successfully meet the goals outlined in the Program model. FWISD/Diamond Hill Jarvis High School will work to develop a rigorous and engaging curriculum that prepares students for college-level course work and workplace experiences.
2. FWISD/Diamond Hill Jarvis High School will establish a college-like culture for all students at the School, which requires engaging students in college coursework, tutoring and advising, and instruction on key "college knowledge" academic and personal behaviors such as:
 - a. time management;
 - b. collaboration;
 - c. problem-solving;
 - d. leadership;
 - e. study skills;
 - f. communication; and
 - g. tenacity.
3. FWISD/Diamond Hill Jarvis High School will help define appropriate workplace experiences (e.g., design projects, job shadowing, internships, and clinical practice) that will support students gaining key skills needed in the Construction field.
4. FWISD/Diamond Hill Jarvis High School will provide a facility to house the School at 1411 Maydell Street Fort Worth, 76106. The facility will have sufficient space to support the activities and number of students described in the Overall School Model.

5. FWISD/Diamond Hill Jarvis High School will allow Magna Mechanical staff appropriate access to the School to support Program activities. This access will also be available to other appropriate industry leaders and members of leading nonprofit organizations.
6. FWISD/Diamond Hill Jarvis High School will ensure that students of all backgrounds and abilities are provided an equal opportunity to attend the School. FWISD/Diamond Hill Jarvis High School will ensure that prior academic performance shall not serve to disqualify students during the P- TECH admissions process.
7. FWISD will provide regular operating funds to the School in the same manner consistent with other FWISD schools. FWISD will identify additional funding streams that may be available to the School, including but not limited to federal Perkins program funding.
8. FWISD will support the School's principal in identifying qualified staff to teach in the School.
9. FWISD will provide appropriate and relevant ongoing professional development for the School's principal and staff. FWISD/Diamond Hill Jarvis High School will share best practices from other Fort Worth public schools that effectively serve a wide range of high school students in achieving college and career readiness.
10. FWISD will provide the criminal background checks for all mentors under this MOU.
11. Both parties acknowledge and agree that neither Magna Mechanical nor any of its officers, directors, employees, agents, and/or related entities will be liable for any injuries, damages, claims, demands, causes of action, judgments, losses, costs, charges, expenses (including without limitation attorneys' fees), or other liabilities of any nature, arising out of or relating to (i) the negligence or intentional misconduct of FWISD or any of its employees or agents; (ii) any breach of this MOU by FWISD or any of its employees or agents; or (iii) the operation of the School or any student's participation in the Program.

CONFIDENTIALITY OF INFORMATION

- A. FWISD agrees to limit the disclosure to Magna Mechanical of personally identifiable information from student education records pursuant to FERPA and regulations enacted thereunder to disclosures of "directory information" (as defined by FERPA and regulations enacted thereunder) that are compliant with and provided pursuant to 34 C.F.R. § 99.31(a)(11).
- B. Texas Public Information Act ("TPIA"). FWISD is subject to the TPIA. As such, upon receipt of a request under the TPIA, FWISD is required to comply with the requirements of the TPIA. For purposes of the TPIA, "public information" is defined as information that is written, produced, collected, assembled, or maintained under a law or ordinance or in connection with the transaction of official business:
 1. By FWISD; or
 2. for FWISD and FWISD
 - a. owns the information; or

- b. has a right of access to the information; or
 - c. spends or contributes public money for the purpose of writing, producing, collecting, assembling, or maintaining the information; or
3. by an individual officer or employee of FWISD in the officer's or employee's official capacity and the information pertains to official business of FWISD.

TERM & TERMINATION

A. Term:

This MOU shall begin when it is fully executed and shall continue for one (1) year. Thereafter, this MOU may be renewed for up to two (2) one-year terms, provided that:

1. Not less than thirty (30) days prior to the expiration of the initial term or any renewal term, the Parties shall have agreed in writing to renew this MOU;
2. Neither party is in default of this MOU; and
3. This MOU has not been terminated.

B. Termination:

This MOU may be terminated immediately at any time for any reason by any of the signing Parties with written notice to the other signatory Parties.

GOVERNING LAW AND VENUE

This MOU is made in Texas and shall be governed by and construed in accordance with the laws of the State of Texas without reference to choice of law principles. In the rare event that any legal action should arise out of or relating to this MOU or the relationship it creates, the Parties agree that such action shall be heard exclusively in Tarrant County, Texas.

MODIFICATION

Any modification or amendment of this MOU must be in writing, approved and signed by all Parties.

MISCELLANEOUS PROVISIONS

- A. Parties to this MOU will use commercially reasonable efforts to perform its obligations with due diligence in a safe and professional manner and in compliance with any and all applicable statutes, rules and regulations. To the extent required by law, all work shall be performed by individuals duly licensed and authorized by law to perform said work.
- B. At all times, Magna Mechanical shall have the right to suspend or terminate any mentorships or internships of students in the Program. All students in the Program taking part in mentorships or internships at Magna Mechanical or who are otherwise present at their facilities are expected to comply with all applicable laws, rules, and regulations as well as all Magna Mechanical policies

and procedures, including all safety policies and rules and all insurance carrier requirements.

- C. In the performance of their obligations under this MOU, Parties to this MOU shall act fairly and in good faith. Where notice, approval, or similar action by any Party hereto is permitted or required by any provision of this MOU, such action shall be in writing and shall not be unreasonably delayed or withheld.
- D. The term "partner" as used herein shall be construed as figurative only and shall not imply or in any way suggest the existence or formation in this MOU of a partnership venture or relationship between the Parties that imposes on them the legal duties or obligations of partners. Each party is an independent contractor hereunder.
- E. The provisions of this MOU are solely for the benefit of the Parties to this MOU. By entering into this MOU, the Parties do not create any obligations, express or implied, other than those set forth herein, and this MOU shall not create any rights in any persons or entities who are not parties to this MOU. No student, parent, or other person or entity who is not party to this MOU shall be regarded for any purpose as a third-party beneficiary of this MOU or shall have any rights to enforce any provisions of this MOU.
- F. Parties to this MOU shall not discriminate on the basis of race, color, religion, gender, national origin, age, disability, sexual orientation, gender identity, gender expression, or any other basis prohibited by law.
- G. The Parties to this MOU agree that neither Magna Mechanical or the FWISD, nor their representatives, shall have any liability hereunder for any special, indirect, incidental, consequential, punitive, or exemplary damages.
- H. This MOU embodies the entire agreement and understanding of the Parties in respect of the subject matter contained herein and supersedes all prior agreements and understandings among the Parties with respect to such subject matter.
- I. Notice: All notices, consents, approvals, demands, requests, or other communications provided for or permitted to be given under any of the provisions of this MOU shall be in writing and shall be deemed to have been duly given or served when delivered by delivery or when deposited in the U.S. mail by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

(1) Magna Mechanical:

Shaun Pittman, CEO

Magna Mechanical, LLC

103 Woolard Dr.

Alvarado, Texas 76009

spittman@magnamechanical.net

469-415-9111

(2) Fort Worth Independent School District:
Dr. Kent P. Scribner
Superintendent
Fort Worth ISD
100 N. University Drive
Fort Worth, TX 76107

With a copy to:
Office of Legal Services
Fort Worth ISD
100 N. University Drive, SW172
Fort Worth, TX 76107

SIGNATORY CLAUSE

The individuals executing this MOU on behalf of FWISD and Magna Mechanical acknowledge that they are duly authorized to execute this MOU. All Parties hereby acknowledge that they have read, understood and shall comply with the terms and conditions of this MOU. This MOU shall not become effective until executed by each party. Therefore, the Parties to this MOU shall begin their respective duties only after the last party has signed and dated this MOU.

EXECUTED in duplicate original counterparts effective upon the latest date indicated below.

MAGNA MECHANICAL, LLC

By: _____ Date
Shaun Pittman CEO

FORT WORTH INDEPENDENT SCHOOL DISTRICT

By: _____ Date
Dr. Kent P. Scribner

APPROVED AS TO FORM AND LEGALITY

By: _____ Date
Fort Worth ISD Legal Counsel

CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: **APPROVE ADDITIONAL FUNDING TO SUPPORT DISTRICT INTERNET ACCESS SERVICES**

BACKGROUND:

On Tuesday, June 23, 2020, the Board of Trustees approved \$16,946.91 the cost for District internet access services. This approval covered a partial school year, as the District intent was to switch Internet Services mid-year. Given the COVID-19 pandemic, the switch did not occur, causing the need to augment the original requested amount for service. An increase in funding is needed to maintain internet service through June 30, 2021.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Additional Funding to Support District Internet Access Services
2. Decline to Approve Additional Funding to Support District Internet Access Services
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Additional Funding to Support District Internet Access Services

FUNDING SOURCE

Additional Details

General Fund

199-51-6256-814-999-99-427-000000

COST:

Not-to-Exceed - \$11,000

VENDOR:

Zayo, LLC

PURCHASING MECHANISM

Bid/RFP/RFQ

Bid/Proposal Statistics

Bid Number: 16-045

Number of Bid/Proposals received: 4

HUB Firms: 0

Compliant Bids: 4

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. The vendor listed above has been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

District-Wide

RATIONALE:

Approval will ensure that internet service is maintained through June 30, 2021.

INFORMATION SOURCE:

Marlon Shears

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE ADDITIONAL FUNDING FOR COST INCREASE OF
LONG-DISTANCE SERVICES AND FEES**

BACKGROUND:

On Tuesday, June 23, 2020, the Board of Trustees approved renewal for Session Initiation Protocol (SIP) trunk lines used to provide inbound, outbound, and long-distance telephone service to the District. The service period for this expense runs through June 30, 2021. Based upon monthly invoices, current long-distance usage and increase in fees, costs will exceed the approved amount. On June 23, 2020, the Board of Trustees approved \$107,183.28. Due to an increase of fees and surcharges, additional funding is needed to cover these costs. The amount not-to-exceed requested reflects contingency.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Additional Funding for Cost Increase of Long-Distance Services and Fees
2. Decline to Approve Additional Funding for Cost Increase of Long-Distance Services and Fees
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Additional Funding for Cost Increase of Long-Distance Services and Fees

FUNDING SOURCE

Additional Details

General Fund

199-51-6256-814-999-99-427-000000

COST:

Not-to-Exceed - \$30,000

VENDOR:

TPX Communications

PURCHASING MECHANISM

Bid/RFP/RFQ

Bid/Proposal Statistics

Bid Number: 17-076

Number of Bid/Proposals received: 5

HUB Firms: 0

Compliant Bids: 5

The above bid/proposal has been evaluated in accordance with the Texas Education Code Section 44.031 (b) regarding specifications, pricing, performance history, etc. The vendor listed above has been selected to support this purchase.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

All District Facilities

RATIONALE:

Approval of this item will allow the District to continue usage of Telecommunications long-distance phone service.

INFORMATION SOURCE:

Marlon Shears



Services Quote - Cherry Street			
Overages for School Year 2020-2021			
Service	Location	Acct	MRC Total
SmartVoice SIP Internet			
SmartVoice Services with 50 MB Internet	Cherry St	153162	\$25,458.28
Total Monthly Recurring Overage Charge (MRC) Total			\$25,458.28

Services Quote - Bridgewood Dr			
Overages for School Year 2020-2021			
Service	Location	Acct	MRC Total
SmartVoice SIP			
SmartVoice Service	Bridgewood	153162	\$247.60
MSxWAN Optimum			
MSxWAN Service	Bridgewood		\$37.74
Monthly Recurring Charge (MRC) Total			\$285.34

TOTAL \$25,743.62

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

TOPIC: APPROVE ADDITIONAL FUNDING FOR PLAIN OLD TELEPHONE SERVICE (POTS) AND DEDICATED LINES USED FOR 911

BACKGROUND:

On Tuesday, June 30, 2020, the Board approved the renewal of the local dial tone service provider for Plain Old Telephone Service (POTS), dedicated lines used for 911, elevator and fire alarm calls. The service period for those expenses was from July 2, 2020 through June 30, 2021. Due to an increase of fees and surcharges, additional funding is needed to cover these costs.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Additional Funding for Plain Old Telephone Service (POTS) and Dedicated Lines Used for 911
2. Decline to Approve Additional Funding for Plain Old Telephone Service (POTS) and Dedicated Lines Used for 911
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Additional Funding for Plain Old Telephone Service (POTS) and Dedicated Lines Used for 911

FUNDING SOURCE

Additional Details

General Fund

199-51-6256-814-999-99-427-000000

COST:

Not-to-Exceed - \$10,000

VENDOR:

AT&T

PURCHASING MECHANISM

Interlocal Agreement

These purchases are in accordance with the Texas Education Code Section 44.031 (j) regarding school district purchases made through an Interlocal contract. Pricing obtained through the Department of Information Resources, Contract DIR-TEX-AN-NG-CSTA-005. Supporting documentation is attached. The recommended vendor is listed above.

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

District-Wide

RATIONALE:

Approval will allow for uninterrupted telephone service and fund cost for dedicated 911 access lines.

INFORMATION SOURCE:

Marlon Shears

Texas Department of Information Resources

Can't find what
you're looking for?

[Call DIR](#)

[Home](#) / [All Contracts & Services](#) / [Contract Detail](#)

AT&T Corp.

Vendor ID

1134924710302

URL

[Vendor Website](#)

HUB Type

Non HUB

E-Rate Qualified

DIR Contract Number

DIR-TEX-AN-NG-CTSA-
005

Contract Term End Date

7/1/2021

Contract Exp Date

7/1/2021

Contact AT&T Corp.
Contact

[Marcus Montemayor](#)

Phone

(512) 439-9533

Fax

N/A

Contact DIR
Contact

[Sharon Blue](#)

Phone

(512) 475-4525

Fax

(512) 475-4759

Contract Overview

AT&T provides telecommunications services through this contract, including: local voice services, long distance services, internet, metro ethernet, small office/home office (SOHO), and voice over IP (VOIP) services. Contracts may be used by state and local government, public education, and other public entities in Texas. Resellers are not available for this contract. TEX-AN NG contracts are all E-RATE certified - application number is 913190000842787.

Contract Documents

- [DIR-TEX-AN-NG-CTSA-005 Contract PDF \(1.1MB\)](#)

- [DIR-TEX-AN-NG-CTSA-005 Exhibit C-1 Pricing per EAU21 \(11-1-19\) PDF \(12.21MB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Exhibit C-2 Wireless Backup SOW PDF \(255.62KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan D-1 Service Level Agreement \(Updated 03-20-2020\) PDF \(346.12KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-3 DR BC Plan Final \(Updated 03-20-2020\) PDF \(167.55KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-8 Marketing Final \(Updated 3-6-2020\) PDF \(211.85KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-9 Service Delivery \(Updated 03-27-2020\) PDF \(331.71KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-11 Order Process \(Updated 03-12-2020\) PDF \(351.69KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-13 Ongoing Change Management \(3-26-2020\) PDF \(180.28KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-17 Help Desk Management Final \(Updated 03-20-2020\) PDF \(360.04KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-18 Billing \(Updated 3-12-2020\) PDF \(488.43KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Plan F-20 Ongoing Program Management \(Approved 03-17-2020\) PDF \(201.63KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Appendix C1 - CSA PDF \(203.64KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Exhibit I - HUB Plan PDF \(1MB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 TEXAN NG RFO DIR-TEX-AN-NG-001 ZIP \(18.53MB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Amendment 1 PDF \(70.6KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Amendment 2 PDF \(68.15KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Amendment 3 PDF \(82.96KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Amendment 4 PDF \(173.27KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Amendment 5 PDF \(113.62KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Amendment 6 PDF \(174.57KB\)](#)
- [DIR-TEX-AN-NG-CTSA-005 Amendment 7 PDF \(219.78KB\)](#)

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please [download the Adobe Reader](#) in order to view these documents.

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE SCHOOL DISTRICT TEACHING PERMIT FOR NON-CORE
CTE COURSES**

BACKGROUND:

The Texas Education Agency provides a provision in the Texas Education Code (§21.055) that allows districts to issue School District teaching permits without approval of the Commissioner of Education for "non-core academic Career and Technical Education (CTE) courses" beginning August 2, 2021 (TEC §21.055 d-1). Currently, certified Emergency Medical Technician teachers are difficult to find; however, we have an experienced Emergency Medical Technician applicant who otherwise qualifies for a vacant position. This request is for the Board to exercise its option to issue a District teaching permit to allow the Human Capital Management Department to hire Alessondra Lockhart into a current vacant teaching position at North Side High School.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve School District Teaching Permit for Non-Core CTE Courses
2. Decline to Approve School District Teaching Permit for Non-CTE Core Courses
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve School District Teaching Permit for Non-Core CTE Courses

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Not Applicable

PURCHASING MECHANISM

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

North Side High School

RATIONALE:

This board item should be approved by the Board in order to hire a qualified Emergency Medical Technician at North Side High School, as permitted by the Commissioner of Education.

INFORMATION SOURCE:

Kermit Spears

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE PROPOSED BOARD OF EDUCATION MEETING
DATES FOR THE 2021-2022 SCHOOL YEAR**

BACKGROUND:

In an effort to allow the District and all stakeholders greater visibility with regards to scheduling and preparation of District events, it is the practice of the Board of Education to approve meeting dates in advance.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Proposed Board of Education Meeting Dates for the 2021-2022 School Year
2. Decline to Approve Proposed Board of Education Meeting Dates for the 2021-2022 School Year
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Proposed Board of Education Meeting Dates for the 2021-2022 School Year

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Not Applicable

PURCHASING MECHANISM:

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Board of Education

RATIONALE:

Approval of the proposed 2021-2022 school year meeting dates provides more efficiency in the preparation and scheduling of all District events.

INFORMATION SOURCE:

Karen Molinar

BOARD OF EDUCATION

2021 - 2022 School Year Meeting Dates



Revised 5/12/2021

August	August 10, 2021	Workshop (if needed)
	August 24, 2021	Regular Meeting and Public Comment
September	September 14, 2021	Workshop (if needed)
	September 28, 2021	Regular Meeting and Public Comment
October	October 12, 2021	Workshop (if needed)
	October 26, 2021	Regular Meeting and Public Comment
November December	November 9, 2021	Regular Meeting and Public Comment
	December 14, 2021	Regular Meeting and Public Comment
January	January 11, 2022	Workshop (if needed)
	January 25, 2022	Regular Meeting and Public Comment
February	February 8, 2022	Workshop (if needed)
	February 22, 2022	Regular Meeting and Public Comment
March	March 8, 2022	Workshop (if needed)
	March 22, 2022	Regular Meeting and Public Comment
April	April 12, 2022	Workshop (if needed)
	April 26, 2022	Regular Meeting and Public Comment
May	May 10, 2022	Workshop (if needed)
	May 24, 2022	Regular Meeting and Public Comment
June	June 14, 2022	Workshop (if needed)
	June 28, 2022	Regular Meeting and Public Comment
July	July 26, 2022	Regular Meeting and Public Comment

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: **APPROVE COMPENSATION MANUAL AMENDMENT FOR THE
TEACHER INCENTIVE ALLOTMENT****

BACKGROUND:

House Bill 3 (HB3) authorized the Teacher Incentive Allotment (TIA) in an effort to recruit, retain, and reward highly effective teachers in hard-to-staff schools. In compliance with HB3, 90% of the TIA must be spent on teacher compensation. The Fort Worth ISD (FWISD) Compensation Manual must reflect the authorization of payment and the amendment Compensation Manual requires board approval.

Currently, two (2) elementary teachers, who have received a TIA state designation, are employed in FWISD. An amendment to the current Compensation Manual is required in order to pay them the TIA allotment. Additionally, the proposed FWISD TIA Spending Plan (as outlined below) submitted in the April 15, 2021, application to the Texas Education Agency will provide the allocations for payment.

The Spending Plan allocations (70/20/10) are as follows:

- Seventy (70%) percent will be paid to the designated teacher.
- Twenty (20%) will be paid to non-eligible teachers on the designated teacher's campus.
- Ten percent (10%) may be used for support of the TIA system, expansion of the TIA system, and administrative expenses as allowed by HB3.

Should the District receive funding for a designated teacher who has resigned or retired, the District will forward the payment to the resigned or retired teacher as soon as possible. Oversight of the TIA is a cross-divisional, collaborative effort led by the Division of Innovation.

STRATEGIC GOAL:

4 - Develop a Workforce that is Student & Customer-Centered

ALTERNATIVES:

1. Approve Compensation Manual Amendment for the Teacher Incentive Allotment
2. Decline to Approve Compensation Manual Amendment for the Teacher Incentive Allotment
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Compensation Manual Amendment for the Teacher Incentive Allotment

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Not Applicable

PURCHASING MECHANISM:

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS:

Division of Office of Innovation
Human Capital Management

RATIONALE:

Approval of the Compensation Manual allows FWISD to pay the TIA allotments to the current District’s TIA designated teachers.

INFORMATION SOURCE:

David Saenz
Kermit Spears

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

TOPIC: **APPROVE BUDGET AMENDMENT FOR THE PERIOD ENDED APRIL 30, 2021**

BACKGROUND:

The 2020-2021 Consolidated General Fund Budget was initially adopted on June 23, 2020, and last amended through the period ended March 31, 2021. During the month of April 2021, requests were made by campuses and departments to transfer funds between functions for the Consolidated General Operating Fund, as reflected on the spreadsheet provided. All requests are necessary in the normal course of District operations. Once amendments have Board approval, they will be posted to the General Ledger.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Budget Amendment for the Period Ended April 30, 2021
2. Decline to Approve Budget Amendment for the Period Ended April 30, 2021
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Budget Amendment for the Period Ended April 30, 2021

FUNDING SOURCE

Additional Details

General Fund

Not Applicable

COST:

No Cost

VENDOR:

Not Applicable

PURCHASING MECHANISM:

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Campuses and Departments as necessary

RATIONALE:

Education Code 44.006(b) and the State Board of Education's Financial Accounting and Reporting Resource Guide require amendment, if needed, of the annual budget by official Board action. The proposed revision complies with legal requirements.

INFORMATION SOURCE:

Michael Ball

		April 30, 2021 Budget Amendment		
		Increase	Decrease	Net Effect
Object	Revenue			
	Total	0	0	0
Function	Expenses			
11	Fund 199-transfer to function 53 for technology needs requested by chief		1,344,567	
	Fund 199-transfer to function 41 and 53 to place budget in account for Covid items purchased		500,557	
	Fund 199-transfer to function 23 to compensate instructional administrators for bilingual stipends		260,320	
	Campus/Dept. normal course of District operations	692		
	Overall effect on Function 11	692	2,105,444	(2,104,752)
12	Campus/Dept. normal course of District operations		16,234	
	Overall effect on Function 12	0	16,234	(16,234)
13	Fund 199-Transfer to function 11 for extra duty pay for curriculum writers		29,989	
	Fund 199-Transfer to function 11 to purchase additional classroom material for early childhood		40,693	
	Campus/Dept. normal course of District operations		20,033	
		0	90,715	(90,715)
21	Campus/Dept. normal course of District operations		28,112	
	Overall effect on Function 21	0	28,112	(28,112)
23	Fund 199-transfer from function 11 to compensate instructional administrators for bilingual stipends	260,320		
	Campus/Dept. normal course of District operations		12,013	
	Overall effect on Function 23	260,320	12,013	248,307
31	Campus/Dept. normal course of District operations	22,234		
	Overall effect on Function 31	22,234	0	22,234
32	Campus/Dept. normal course of District operations	100		
	Overall effect on Function 32	100	0	100
33	Fund 199-Transfer to function 51 to fund equipment replacements for storm damage		473,749	
	Campus/Dept. normal course of District operations		3,190	
	Overall effect on Function 33	0	476,939	(476,939)
34	Campus/Dept. normal course of District operations	9,300		
	Overall effect on Function 34	9,300	0	9,300
35	Campus/Dept. normal course of District operations		16,872	
	Overall effect on Function 35	0	16,872	(16,872)
36	Campus/Dept. normal course of District operations		2,548	
	Overall effect on Function 36	0	2,548	(2,548)
41	Fund 199-transfer from function 11 to place budget in account for Covid items purchased	56,812		
	Campus/Dept. normal course of District operations	756		
	Overall effect on Function 41	57,568	0	57,568
51	Fund 199-Transfer from function 33 to fund equipment replacements for storm damage	473,749		
	Fund 199-Transfer from function 53 to support utilities overage for telephone expense	84,000		
	Fund 199-Transfer from function 11 for various campus repairs due to snow storm	84,602		
	Campus/Dept. normal course of District operations	36,278		
	Overall effect on Function 51	678,629	0	678,629
52	Campus/Dept. normal course of District operations		994	
	Overall effect on Function 52	0	994	(994)
53	Fund 199-transfer to function 61 to provide budget for professional and support staff payroll		453,467	
	Fund 199-transfer from function 11 for technology needs requested by chief	1,260,567		
	Fund 199-transfer from function 11 to place budget in account for Covid items purchased	443,745		
	Campus/Dept. normal course of District operations	9,063		
	Overall effect on Function 53	1,713,375	453,467	1,259,908
61	Fund 199-transfer from function 53 to provide budget for professional and support staff payroll	453,467		
	Campus/Dept. normal course of District operations		700	
	Overall effect on Function 61	453,467	700	452,767
81	Campus/Dept. normal course of District operations	8,353		
	Overall effect on Function 81	172	8,353	8,353
	Total	3,204,038	3,204,038	0

**Consolidated General Fund
Budget Amendments 2020-2021
For The Period Ended
April 30, 2021**

	Consolidated General Fund 2020-2021 Amended Budget 3/31/2021	Adjustments	Consolidated General Fund 2020-2021 Amended Budget 4/30/2021
REVENUE & OTHER SOURCES			
5700 Local Revenue	\$422,334,899	\$0	\$422,334,899
5800 State Revenue	347,928,148	0	347,928,148
5900 Federal Revenue	13,525,000	0	13,525,000
7900 Other Sources	0	0	0
Total Revenue & Other Sources	\$783,788,047	\$0	\$783,788,047
EXPENDITURES			
11 Instruction	\$488,474,463	(\$2,104,752)	\$486,369,711
12 Instruction Resources and Media Services	\$12,270,649	(\$16,234)	\$12,254,415
13 Curriculum and Instructional Staff Development	\$11,938,448	(\$90,715)	\$11,847,733
21 Instructional Administration	\$15,417,831	(\$28,112)	\$15,389,719
23 School Administration	\$53,372,755	\$248,307	\$53,621,062
31 Guidance and Counseling Services	\$45,981,298	\$22,234	\$46,003,532
32 Social Work Services	\$5,817,067	\$100	\$5,817,167
33 Health Services	\$11,640,788	(\$476,939)	\$11,163,849
34 Student Transportation	\$22,528,067	\$9,300	\$22,537,367
35 Food Services	\$1,350,769	(\$16,872)	\$1,333,897
36 Cocurricular/Extracurricular Activities	\$15,835,593	(\$2,548)	\$15,833,045
41 General Administration	\$20,813,153	\$57,568	\$20,870,721
51 Plant Maintenance and Operations	\$90,674,768	\$678,629	\$91,353,397
52 Security and Monitoring Services	\$14,479,426	(\$994)	\$14,478,432
53 Data Processing Services	\$16,418,862	\$1,259,908	\$17,678,770
61 Community Services	\$4,413,867	\$452,767	\$4,866,634
71 Debt Service	\$0	\$0	\$0
81 Facilities Acquisition & Construction	\$8,920,192	\$8,353	\$8,928,545
95 Payments to Juvenile Justice Alt Ed Program	\$142,887	\$0	\$142,887
97 Tax Increment Financing	\$0	\$0	\$0
99 Other Intergovernmental Charges	\$2,720,000	\$0	\$2,720,000
Total Budgeted Expenditures	\$843,210,883	\$0	\$843,210,883
Total Deficit	(\$59,422,836)	\$0	(\$59,422,836)
Beginning Fund Balance (Audited)	205,978,944		205,978,944
Fund Balance-Ending (Unaudited)	\$146,556,108		\$146,556,108

**CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021**

**TOPIC: APPROVE QUARTERLY INVESTMENT REPORT FOR THE
PERIOD: JANUARY 1, 2021 – MARCH 31, 2021**

BACKGROUND:

A written investment report must be presented to the Fort Worth ISD Board of Trustees and the Superintendent not less than quarterly reflecting the investment transactions of the District in accordance with CDA(LEGAL). The report for the period January 1, 2021 – March 31, 2021, contains all of the reporting requirements as outlined in Section 2256.023 of the Texas Government Code. Interest earnings for the period January 1, 2021 – March 31, 2021, totaled \$150,838. All investments met the District's investment strategies and policies, with the District's primary goal being safety of investments and then liquidity of the investments.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Quarterly Investment Report for the Period: January 1, 2021 – March 31, 2021
2. Decline to Approve Quarterly Investment Report for the Period: January 1, 2021 – March 31, 2021
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Quarterly Investment Report for the Period: January 1, 2021 – March 31, 2021

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Not Applicable

PURCHASING MECHANISM:

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

None

RATIONALE:

Review and approval of the District's Quarterly Investment Report is required pursuant to Policy CDA(LEGAL).

INFORMATION SOURCE:

Michael Ball

Fort Worth Independent School District

Quarterly Investment Report January 1, 2021 – March 31, 2021



Published: April 26, 2021

Mr. Michael Ball, CPA
Chief Financial Officer

Mr. David Johnson, CPA
Senior Officer, Budget & Finance

Ms. Gloria Bey, CPA
Controller

Ms. Tonya D. Wright
Treasurer



FORT WORTH INDEPENDENT SCHOOL DISTRICT
Quarterly Investment Report
01/01/2021 - 03/31/2021

Investment Officer's Certification

This report is prepared for the Fort Worth Independent School District (the "District") in accordance with Chapter 2256 of the Public Funds Investment Act (PFIA). Section 2256.023(a) of the PFIA states that "Not less than quarterly, the investment officer shall prepare and submit to the governing body of the entity a written report of the investment transactions for all funds covered by this chapter for the preceding reporting period." This report is signed by the District's Investment Officers and includes the disclosures required in the PFIA. Market prices were obtained from the Custodial Bank, JP Morgan Chase.

The investment portfolio complied with the PFIA and the District's approved Investment Policy and Strategy throughout the period. All investment transactions made in the following portfolio during the period were made on behalf of the District and were in full compliance with PFIA and the District's approved Investment Policy.

Total Rate of Return: 0.02%
 Interest Earned During the Period: \$150,838
 Interest Earned Fiscal Year to Date: \$859,025

Portfolio Name	Face Amount/Shares	Market Value	Book Value	% of Portfolio	YTM @ Cost	Days To Maturity
CIP-2013 BOND	14,791.73	14,791.73	14,791.73	0.00	0.05	1
CIP-2017 BOND FUND	123,123,557.55	123,123,557.55	123,123,557.55	20.18	0.10	1
Food Service Fund	2,832,490.41	2,832,490.41	2,832,490.41	0.46	0.11	1
General Operating Fund	364,411,991.75	364,710,231.75	364,707,600.79	59.77	0.08	26
Interest & Sinking Debt Service Fund	59,240,667.44	59,463,602.94	59,462,042.66	9.74	0.06	126
Internal Finance Fund	5,006,949.25	5,006,949.25	5,006,949.25	0.82	0.11	1
Real Estate Proceeds	18,044,375.96	18,044,375.96	18,044,375.96	2.96	0.10	1
Scholarships	560,081.79	581,846.76	581,315.90	0.10	0.11	1
TRE FUND	36,410,188.25	36,410,188.25	36,410,188.25	5.97	0.10	1
Total / Average	609,645,094.13	610,188,034.60	610,183,312.50	100.00	0.09	28

Michael Ball
 Mr. Michael Ball, Chief Financial Officer

4/21/2021
 Date

David Johnson
 Mr. David Johnson, Senior Officer

4/21/2021
 Date

Gloria Bey
 Ms. Gloria Bey, Controller

4-21-2021
 Date

Tonya D. Wright
 Ms. Tonya D. Wright, Treasurer

4/21/2021
 Date

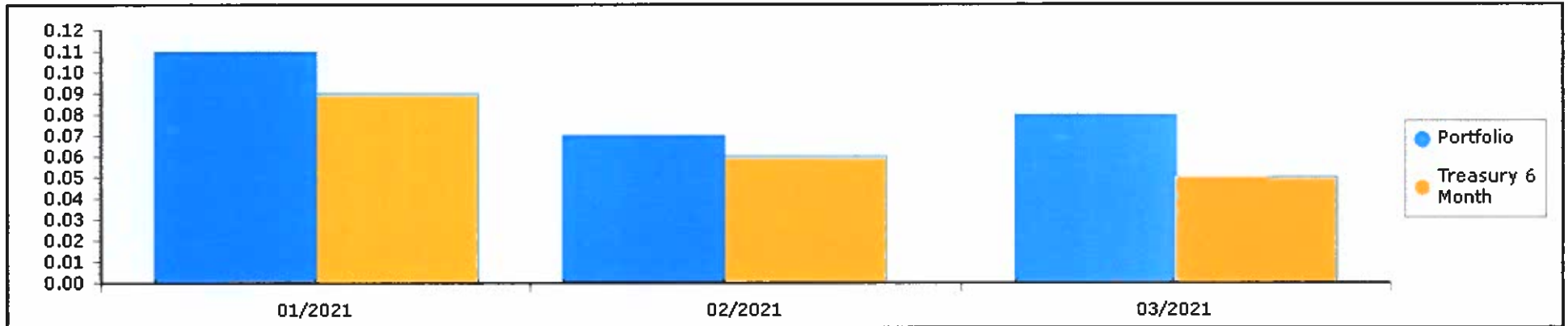


Fort Worth Independent School District Total Rate of Return - Book Value by Month All Portfolios

Begin Date: 1/31/2021, End Date: 3/31/2021

Month	Beginning BV + Accrued Interest	Interest Earned During Period-BV	Realized Gain/Loss-BV	Investment Income-BV	Average Capital Base-BV	TRR-BV	Annualized TRR-BV	Treasury 6 Month
1/31/2021	548,308,251.64	61,047.81	0.00	61,047.81	661,632,450.03	0.01	0.11	0.09
2/28/2021	724,257,618.53	44,584.23	0.00	44,584.23	747,421,709.74	0.01	0.07	0.06
3/31/2021	685,047,195.32	45,205.96	0.00	45,205.96	652,573,473.70	0.01	0.08	0.05
Total/Average	548,308,251.64	150,838.00	0.00	150,838.00	685,148,884.37	0.02	0.09	0.07

Annualized TRR-BV

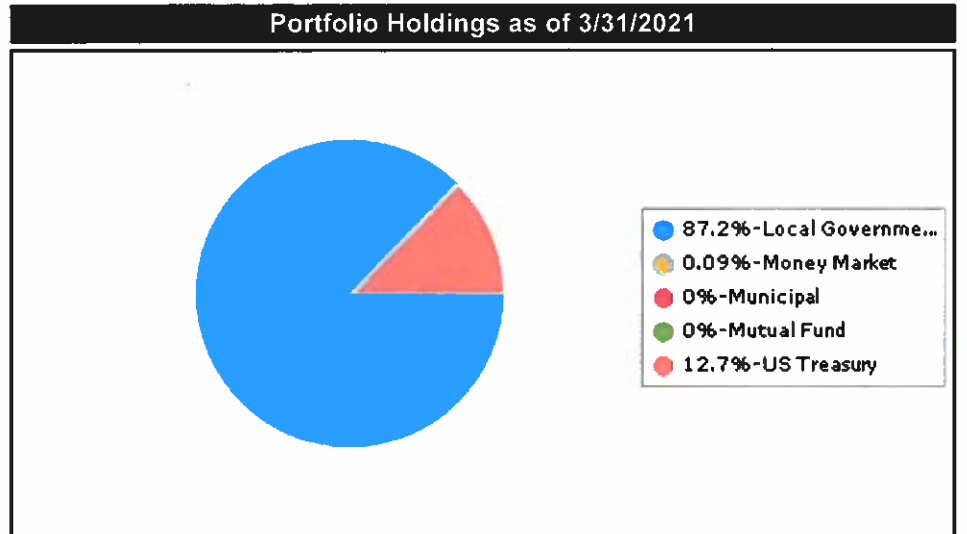
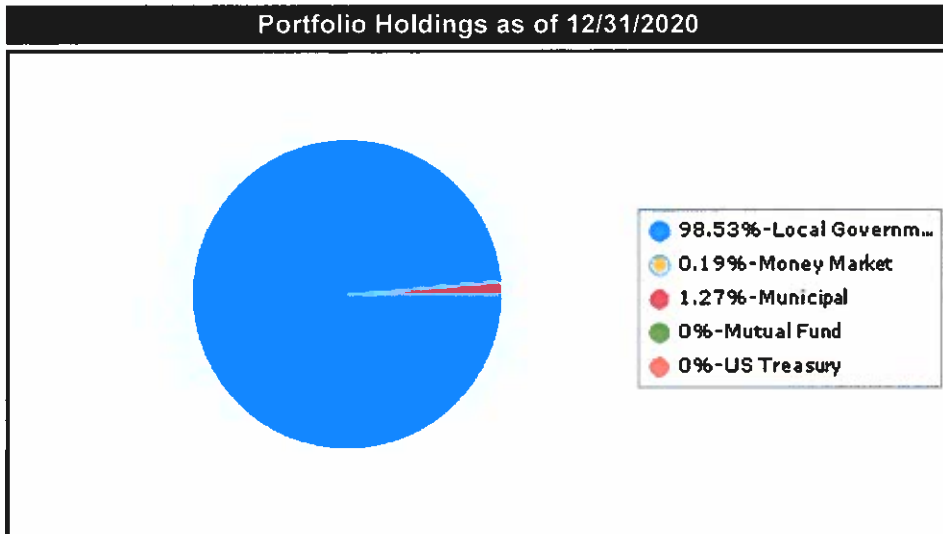




Fort Worth Independent School District Distribution by Security Sector - Book Value All Portfolios

Begin Date: 12/31/2020, End Date: 3/31/2021

Security Sector Allocation				
Security Sector	Book Value 12/31/2020	% of Portfolio 12/31/2020	Book Value 3/31/2021	% of Portfolio 3/31/2021
Local Government Investment Pool	540,233,905.08	98.53	532,098,733.77	87.20
Money Market	1,061,977.73	0.19	544,148.47	0.09
Municipal	6,980,852.21	1.27	0.00	0.00
Mutual Fund	23,446.00	0.00	23,446.00	0.00
US Treasury	0.00	0.00	77,516,984.26	12.70
Total / Average	548,300,181.02	100.00	610,183,312.50	100.00



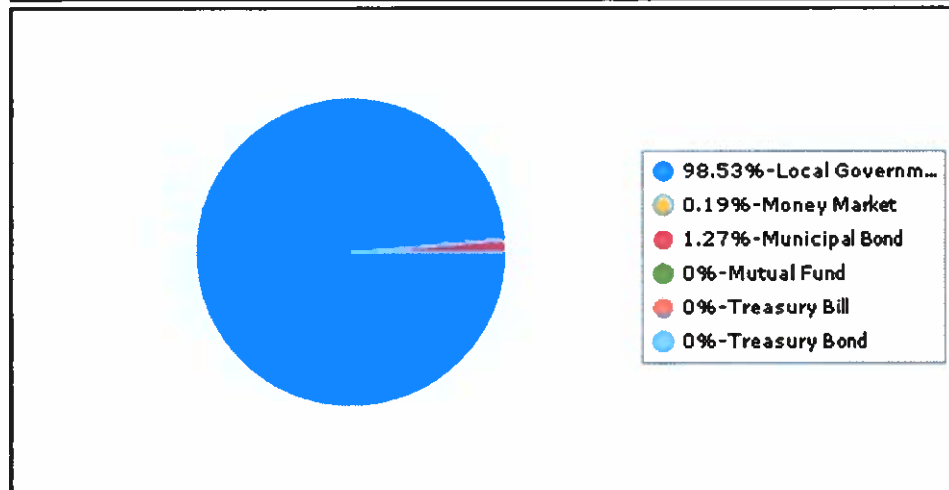


Fort Worth Independent School District Distribution by Security Type - Book Value All Portfolios

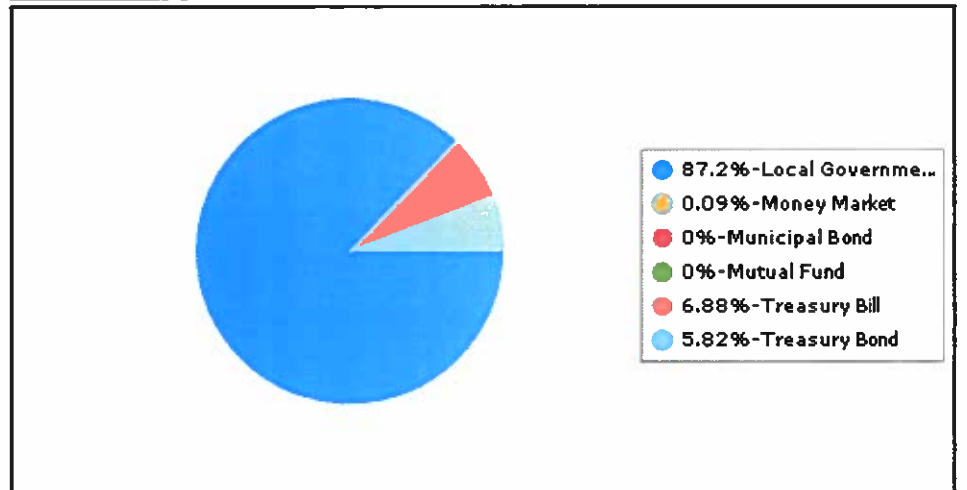
Begin Date: 12/31/2020, End Date: 3/31/2021

Security Type Allocation				
Security Type	Book Value 12/31/2020	% of Portfolio 12/31/2020	Book Value 3/31/2021	% of Portfolio 3/31/2021
Local Government Investment Pool	540,233,905.08	98.53	532,098,733.77	87.20
Money Market	1,061,977.73	0.19	544,148.47	0.09
Municipal Bond	6,980,852.21	1.27	0.00	0.00
Mutual Fund	23,446.00	0.00	23,446.00	0.00
Treasury Bill	0.00	0.00	41,992,474.00	6.88
Treasury Bond	0.00	0.00	35,524,510.26	5.82
Total / Average	548,300,181.02	100.00	610,183,312.50	100.00

Portfolio Holdings as of 12/31/2020



Portfolio Holdings as of 3/31/2021

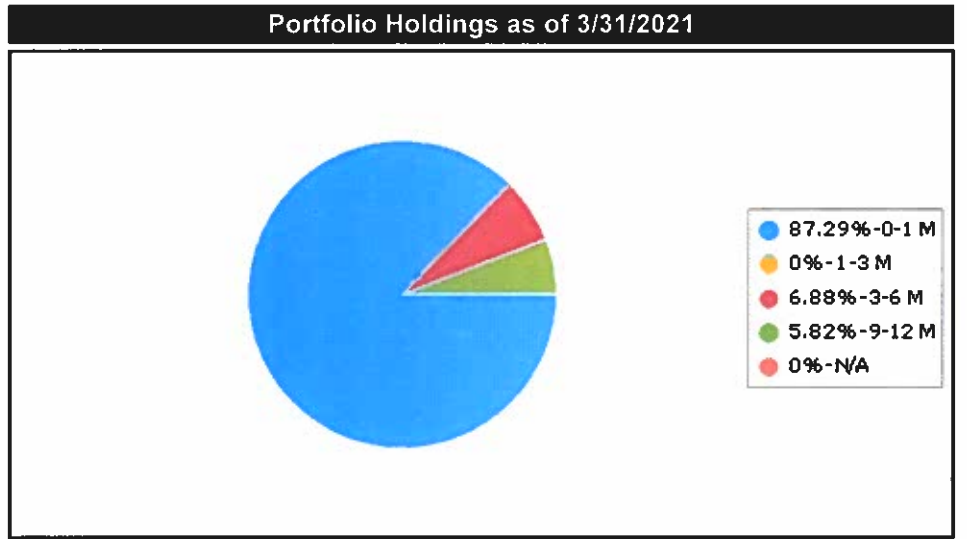
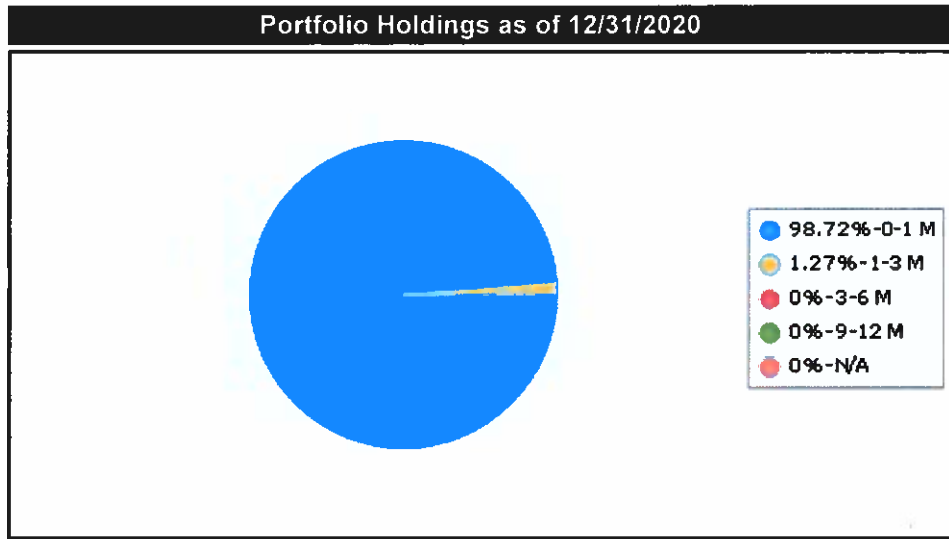




Fort Worth Independent School District Distribution by Maturity Range - Market Value All Portfolios

Begin Date: 12/31/2020, End Date: 3/31/2021

Maturity Range Allocation				
Maturity Range	Market Value 12/31/2020	% of Portfolio 12/31/2020	Market Value 3/31/2021	% of Portfolio 3/31/2021
0-1 Month	541,295,882.81	98.72	532,642,882.24	87.29
1-3 Months	6,981,047.00	1.27	0.00	0.00
3-6 Months	0.00	0.00	41,994,730.00	6.88
9-12 Months	0.00	0.00	35,526,445.50	5.82
N/A	24,905.85	0.00	23,976.86	0.00
Total / Average	548,301,835.66	100.00	610,188,034.60	100.00



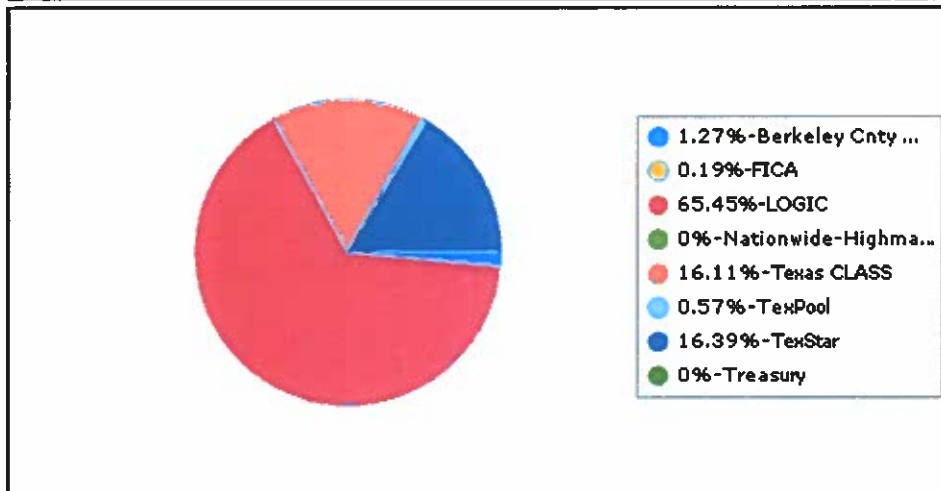


Fort Worth Independent School District Distribution by Issuer - Market Value All Portfolios

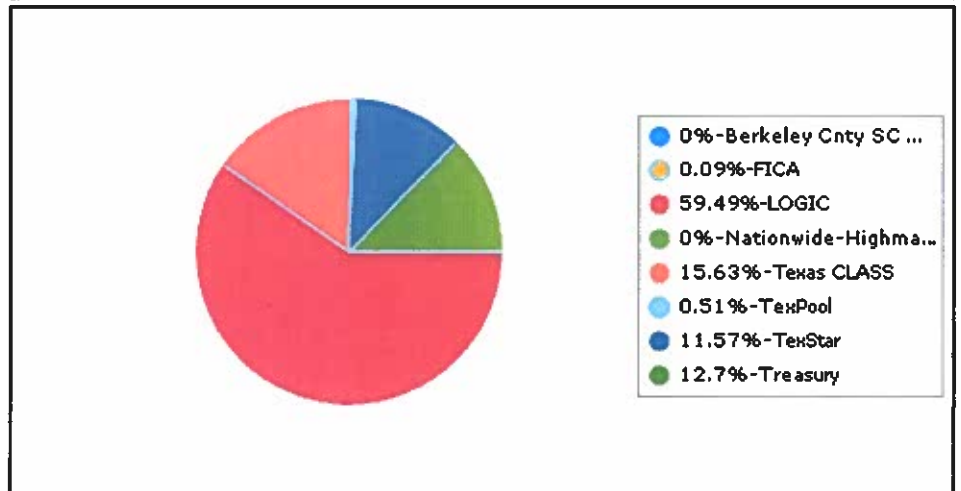
Begin Date: 12/31/2020 End Date: 3/31/2021

Issuer Allocation				
Issuer	Market Value 12/31/2020	% of Portfolio 12/31/2020	Market Value 3/31/2021	% of Portfolio 3/31/2021
Berkeley Cnty SC SCH Dist	6,981,047.00	1.27	0.00	0.00
FICA	1,061,977.73	0.19	544,148.47	0.09
LOGIC	358,875,234.48	65.45	362,972,359.77	59.49
Nationwide-Highmark Bond	24,905.85	0.00	23,976.86	0.00
Texas CLASS	88,350,188.46	16.11	95,376,087.08	15.63
TexPool	3,139,983.92	0.57	3,140,349.00	0.51
TexStar	89,868,498.22	16.39	70,609,937.92	11.57
Treasury	0.00	0.00	77,521,175.50	12.70
Total / Average	548,301,835.66	100.00	610,188,034.60	100.00

Portfolio Holdings as of 12/31/2020



Portfolio Holdings as of 3/31/2021



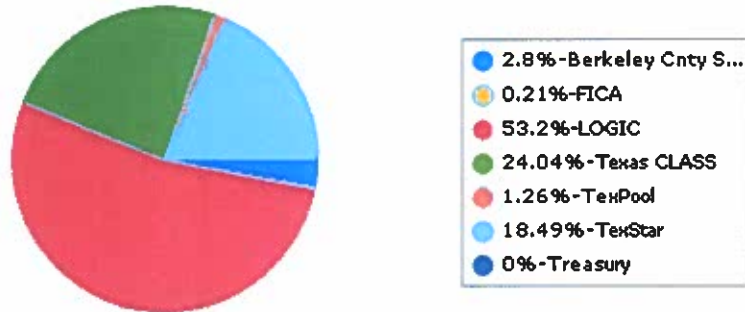


Fort Worth Independent School District Distribution by Issuer - Market Value General Operating Fund

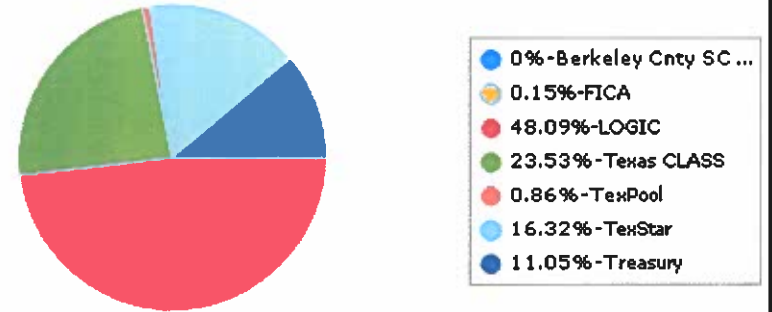
Begin Date: 12/31/2020, End Date: 3/31/2021

Issuer Allocation				
Issuer	Market Value 12/31/2020	% of Portfolio 12/31/2020	Market Value 3/31/2021	% of Portfolio 3/31/2021
Berkeley Cnty SC SCH Dist	6,981,047.00	2.80	0.00	0.00
FICA	529,282.47	0.21	529,356.74	0.15
LOGIC	132,489,083.53	53.20	175,390,740.10	48.09
Texas CLASS	59,857,668.95	24.04	85,832,584.39	23.53
TexPool	3,139,983.92	1.26	3,140,349.00	0.86
TexStar	46,041,883.67	18.49	59,518,961.52	16.32
Treasury	0.00	0.00	40,298,240.00	11.05
Total / Average	249,038,949.54	100.00	364,710,231.75	100.00

Portfolio Holdings as of 12/31/2020



Portfolio Holdings as of 3/31/2021

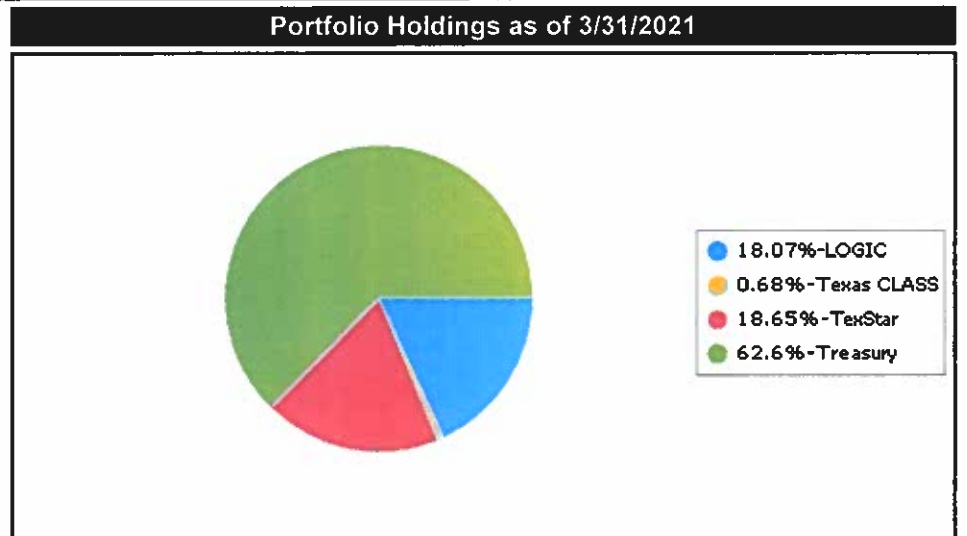
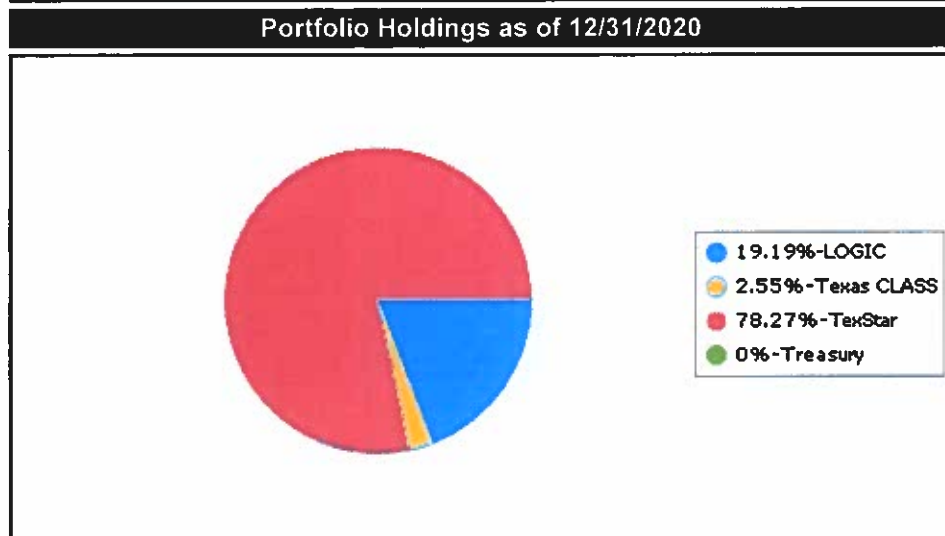




Fort Worth Independent School District Distribution by Issuer - Market Value Interest & Sinking | Debt Service Fund

Begin Date: 12/31/2020, End Date: 3/31/2021

Issuer Allocation				
Issuer	Market Value 12/31/2020	% of Portfolio 12/31/2020	Market Value 3/31/2021	% of Portfolio 3/31/2021
LOGIC	10,743,967.35	19.19	10,746,853.51	18.07
Texas CLASS	1,426,404.16	2.55	402,837.53	0.68
TexStar	43,826,614.55	78.27	11,090,976.40	18.65
Treasury	0.00	0.00	37,222,935.50	62.60
Total / Average	55,996,986.06	100.00	59,463,602.94	100.00



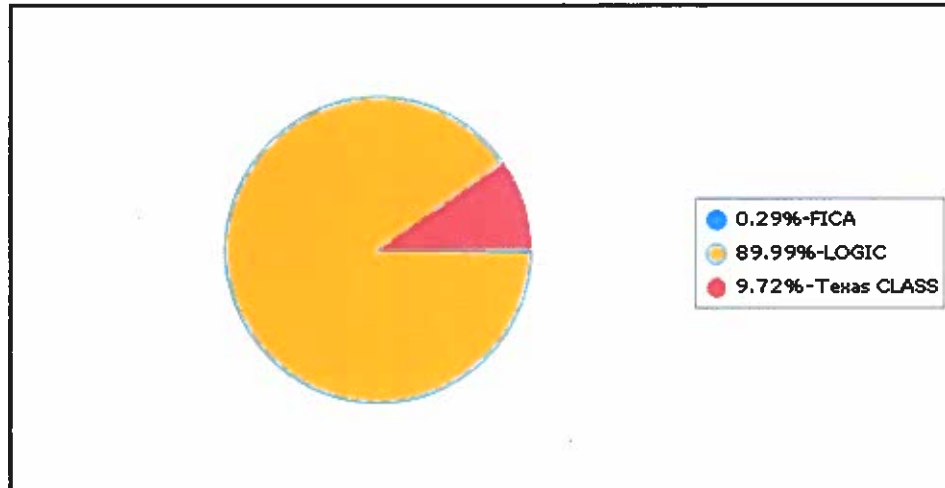


Fort Worth Independent School District Distribution by Issuer - Market Value REPORT GROUP: BOND FUND

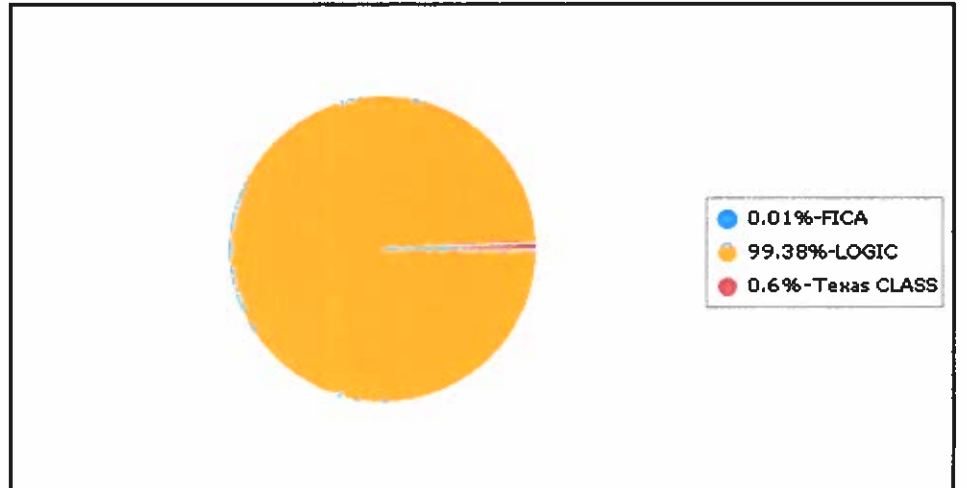
Begin Date: 12/31/2020, End Date: 3/31/2021

Issuer Allocation				
Issuer	Market Value 12/31/2020	% of Portfolio 12/31/2020	Market Value 3/31/2021	% of Portfolio 3/31/2021
FICA	532,695.26	0.29	14,791.73	0.01
LOGIC	168,082,612.79	89.99	122,380,201.95	99.38
Texas CLASS	18,154,713.34	9.72	743,355.60	0.60
Total / Average	186,770,021.39	100.00	123,138,349.28	100.00

Portfolio Holdings as of 12/31/2020



Portfolio Holdings as of 3/31/2021





Fort Worth Independent School District Portfolio Holdings by Portfolio Name All Portfolios

Date: 3/31/2021

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
CIP-2013 BOND								
FICA MM		9/10/2015	14,791.73	100.00	14,791.73	0%	NR	1
FICA9057CIP2013	14,791.73	0.05	14,791.73	0.05		0.00	NR	0
			14,791.73		14,791.73	0%		1
Sub Total CIP-2013 BOND	14,791.73	0.05	14,791.73	0.05		0.00		0
CIP-2017 BOND FUND								
LOGIC LGIP		5/2/2018	122,380,201.95	100.00	122,380,201.95	20.06%	NR	1
LOGIC13006	122,380,201.95	0.10	122,380,201.95	0.10		0.00	NR	0
Texas CLASS LGIP		5/4/2018	743,355.60	100.00	743,355.60	0.12%	NR	1
TXCLASS0009	743,355.60	0.11	743,355.60	0.11		0.00	NR	0
			123,123,557.55		123,123,557.55	20.18%		1
Sub Total CIP-2017 BOND FUND	123,123,557.55	0.10	123,123,557.55	0.10		0.00		0
Food Service Fund								
Texas CLASS LGIP		2/14/2012	2,832,490.41	100.00	2,832,490.41	0.46%	S&P-AA+	1
TXCLASS0002	2,832,490.41	0.11	2,832,490.41	0.11		0.00	NR	0
			2,832,490.41		2,832,490.41	0.46%		1
Sub Total Food Service Fund	2,832,490.41	0.11	2,832,490.41	0.11		0.00		0
General Operating Fund								
FICA MM		2/8/2016	529,356.74	100.00	529,356.74	0.09%	NR	1
FICA9057-GO	529,356.74	0.05	529,356.74	0.05		0.00	NR	0
LOGIC LGIP		9/25/2014	175,390,740.10	100.00	175,390,740.10	28.74%	NR	1
LOGIC13001	175,390,740.10	0.10	175,390,740.10	0.10		0.00	NR	0
T-Bill 0 8/26/2021		3/2/2021	19,995,083.33	99.99	19,997,414.00	3.28%	NR	148
912796D55	20,000,000.00	0.05	19,995,888.89	0.03	0.00	1,525.11	NR	0.41
T-Bond 1.875 1/31/2022		3/2/2021	20,328,125.00	101.50	20,300,826.00	3.33%	NR	306
912828V72	20,000,000.00	0.09	20,299,720.15	0.08	61,118.78	1,105.85	Moody's-Aa3	0.83



Fort Worth Independent School District Portfolio Holdings by Portfolio Name All Portfolios

Date: 3/31/2021

Description CUSIP	Face Amount / Shares	Settlement Date YTM @ Cost	Cost Value Book Value	Market Price YTM @ Market	Market Value Accrued Interest	% Portfolio Unre. Gain/Loss	Credit Rating Credit Rating	Days To Call/Maturity Duration To Maturity
Texas CLASS LGIP TXCLASS0001	85,832,584.39	5/31/2010 0.11	85,832,584.39	100.00 0.11	85,832,584.39	14.07% 0.00	S&P-AA+ NR	1 0
TexPool LGIP TEXPOOL00001	3,140,349.00	6/30/2010 0.02	3,140,349.00	100.00 0.02	3,140,349.00	0.51% 0.00	S&P-AA+ NR	1 0
TexStar LGIP TEXSTAR11110	59,518,961.52	5/31/2010 0.02	59,518,961.52	100.00 0.02	59,518,961.52	9.75% 0.00	S&P-AA+ NR	1 0
Sub Total General Operating Fund	364,411,991.75	0.08	364,735,200.08 364,707,600.79	0.08	364,710,231.75 61,118.78	59.77% 2,630.96		26 0.07
Interest & Sinking Debt Service Fund								
LOGIC LGIP LOGIC13003	10,746,853.51	12/2/2014 0.10	10,746,853.51	100.00 0.10	10,746,853.51	1.76% 0.00	NR NR	1 0
T-Bill 0 8/5/2021 912796C64	22,000,000.00	3/2/2021 0.05	21,995,805.33 21,996,585.11	99.99 0.04	21,997,316.00 0.00	3.6% 730.89	NR NR	127 0.35
T-Bond 1.875 1/31/2022 912828V72	15,000,000.00	3/2/2021 0.09	15,246,093.75 15,224,790.11	101.50 0.08	15,225,619.50 45,839.09	2.5% 829.39	NR Moody's-Aa3	306 0.83
Texas CLASS LGIP TXCLASS0003	402,837.53	5/31/2010 0.11	402,837.53	100.00 0.11	402,837.53	0.07% 0.00	S&P-AA+ NR	1 0
TexStar LGIP TEXSTAR33330	11,090,976.40	5/31/2010 0.02	11,090,976.40	100.00 0.02	11,090,976.40	1.82% 0.00	S&P-AA+ NR	1 0
Sub Total Interest & Sinking Debt Service Fund	59,240,667.44	0.06	59,482,566.52 59,462,042.66	0.05	59,463,602.94 45,839.09	9.75% 1,560.28		126 0.34
Internal Finance Fund								
Texas CLASS LGIP TXCLASS0005	5,006,949.25	5/31/2010 0.11	5,006,949.25	100.00 0.11	5,006,949.25	0.82% 0.00	S&P-AA+ NR	1 0
Sub Total Internal Finance Fund	5,006,949.25	0.11	5,006,949.25	0.11	5,006,949.25	0.82% 0.00		1 0
Real Estate Proceeds								



Fort Worth Independent School District Portfolio Holdings by Portfolio Name All Portfolios

Date: 3/31/2021

Description	Face Amount / Shares	Settlement Date	Cost Value	Market Price	Market Value	% Portfolio	Credit Rating	Days To Call/Maturity
CUSIP		YTM @ Cost	Book Value	YTM @ Market	Accrued Interest	Unre. Gain/Loss	Credit Rating	Duration To Maturity
LOGIC LGIP		11/4/2020	18,044,375.96	100.00	18,044,375.96	2.96%	NR	1
LOGIC13007	18,044,375.96	0.10	18,044,375.96	0.10		0.00	NR	0
			18,044,375.96		18,044,375.96	2.96%		1
Sub Total Real Estate Proceeds	18,044,375.96	0.10	18,044,375.96	0.10		0.00		0
Scholarships								
Nationwide-Highmark Bond		4/19/2002	23,446.00	10.84	23,976.86	0%	NR	
HIGHMARK857	2,211.89		23,446.00			530.86	NR	
Texas CLASS LGIP		4/24/2014	557,869.90	100.00	557,869.90	0.09%	S&P-AA+	1
TXCLASS0008	557,869.90	0.11	557,869.90	0.11		0.00	NR	0
			581,315.90		581,846.76	0.09%		1
Sub Total Scholarships	560,081.79	0.11	581,315.90	0.11		530.86		0
TRE FUND								
LOGIC LGIP		3/8/2018	36,410,188.25	100.00	36,410,188.25	5.97%	NR	1
LOGIC13005	36,410,188.25	0.10	36,410,188.25	0.10		0.00	NR	0
			36,410,188.25		36,410,188.25	5.97%		1
Sub Total TRE FUND	36,410,188.25	0.10	36,410,188.25	0.10		0.00		0
			610,231,435.65		610,188,034.60	100.00%		28
TOTAL PORTFOLIO	609,645,094.13	0.08	610,183,312.50	0.08	106,957.87	4,722.10		0.07

CONSENT AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: **APPROVE ADDITIONAL SPENDING AUTHORITY FOR FURNITURE, FIXTURES AND EQUIPMENT (FF&E) FOR EASTERN HILLS HIGH SCHOOL JOB #006-202 IN CONJUNCTION WITH THE 2017 CAPITAL IMPROVEMENT PROGRAM**

BACKGROUND:

As a result of the 2017 Bond Election, the Board of Trustees approved authorization to enter into a construction contract for an addition/renovation at Eastern Hills High School (Job #006-202 / Bid #19-102) on April 9, 2019. The Furniture, Fixtures and Equipment (FF&E) for this project is purchased in phases as the addition/renovations in specific areas are complete. On March 31, 2020, the Board of Education authorized the purchase of furniture, fixtures, and equipment for the Eastern Hills High School addition/renovations project in an amount not-to-exceed \$1,785,713. During the final phase for construction, there is additional FF&E needed to complete the project. This agenda item requests additional spending authority for Furniture, Fixtures and Equipment for Eastern Hills High School.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Additional Spending Authority for Furniture, Fixtures and Equipment (FF&E) for Eastern Hills High School Job #006-202 in Conjunction with the 2017 Capital Improvement Program
2. Decline to Approve Additional Spending Authority for Furniture, Fixtures and Equipment (FF&E) for Eastern Hills High School Job #006-202 in Conjunction with the 2017 Capital Improvement Program
3. Remand to Staff for Further Study

SUPERINTENDENT’S RECOMMENDATION:

Approve Additional Spending Authority for Furniture, Fixtures and Equipment (FF&E) for Eastern Hills High School Job #006-202 in Conjunction with the 2017 Capital Improvement Program

FUNDING SOURCE

Additional Details

CIP 2017

671-81-XXXX-B43-006-99-000-006202

COST:

\$291,000

VENDOR:

School Specialty - RFP #19-005

PURCHASING MECHANISM

Bid/RFP/RFQ

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

Capital Improvement Program
Eastern Hills High School

RATIONALE:

The purchase of FF&E is necessary for the new addition and renovated spaces at Eastern Hills High School in conjunction with the 2017 Capital Improvement Program.

INFORMATION SOURCE:

Vicki Burris

Created: 5/13/2021
 Revised: 5/13/2021
 Valid Thru: 8/11/2021
 Delivery Date:

Quote Info:






SOLD TO:

FORT WORTH INDEPENDENT SCHOOL DISTRICT
 100 N UNIVERSITY DR
 FORT WORTH, TX 76107-1360
 UNITED STATES








SHIP TO:








FORT WORTH- ISD- EASTERN HILLS HIGH SCHOOL
 5701 SHELTON STREET
 FORT WORTH, TX 76112

QUOTATION: PBD2021026798-1







#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
1	01631C	 SMITH SYSTEM SILHOUETTE SIT TAND STUDENT DESK COLLABORATIVE TOP21X30X26-41 4MM T MOLD EDGE C WE WANT 1 1/4IN TOPS WITH 4MM T MOLD EDGE FRAME- PLATINUM EDGE- CHARCOAL TOP- HIGH RISE	\$325.26	2	\$650.52
2	028B002	 WENGER RACK'N ROLL 6FT *BLACK	\$1,573.17	3	\$4,719.51
3	03082	 SMITH SYSTEM INTERCHANGE DIAMOND STUDENT DESK 30" X 34" X 22"-34" BACKPACK HOOKS WELDED ONTO THE LEG WE WANT 1 1/4IN TOPS WITH 4MM T MOLD EDGE LEGS- PLATINUM EDGE- PLATINUM TOP- CLASSIC LINEN	\$136.61	36	\$4,917.96
4	0335231	 WENGER NOTA CHAIR 19"BLACK/BLACK CHAIRS TO HAVE BLACK FRAME, SEAT, & BACK.	\$160.38	4	\$641.52
5	038A001	 WENGER ROUGHNECK MUSIC STAND	\$113.61	4	\$454.44
6	04128	SMITH SYSTEM	\$358.87	4	\$1,435.48

QUOTATION: PBD2021026798-1








#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
		 INTERCHANGE ACTIVITY TABLE, HALF MOON WE WANT 1 1/4IN TOPS WITH 4MM T MOLD EDGE LAM- CLASSIC LINEN EDGE- PLATINUM FRAME- PLATINUM			
7	1110302	WENGER DOUBLE PODIUM W/RAIL 	\$1,735.80	1	\$1,735.80
8	11855	SMITH SYSTEM FLAVORS 18" A STACK CHAIR ON CASTERS SEAT- CHARCOAL FRAME- CHROME 	\$83.93	58	\$4,867.94
9	1240NL/T LAGUNA 30"D NO LEG UPHOLSTERED OCCASIONAL TABLE	ERG INTERNATIONAL TABLE HEIGHT: 17" TOP SIZE: 29.125"D LAMINATE: WILSONART MAGNOLIA 5012K-19 EDGE DETAIL: GR 4B .75" FLAT MULTIPLY EDGE STAIN: SILVERTEX SAPPHIRE ST804 FABRIC: GRADE 7 SIDES: SILVERTEX SAPPHIRE STX8804 	\$1,863.00	1	\$1,863.00
10	146M033.133	WENGER MOBILE BAND/ORCH FOLIO CABINET NO DOORS -3 COLUMNS -1.5IN SPACING - 84 SLOTS *PEBBLE LAMINATE B B/O FOL.3C,1.5S,PEB,PB 	\$2,169.11	1	\$2,169.11
11	17576	SMITH SYSTEM 3" PLATINUM DUAL WHEEL CASTERS, 4 PACK, 4 LOCKING (INTERCHANGE, FLEX, SILHOUETTE, PLANNER) 	\$50.56	4	\$202.24
12	17599 PLT	SMITH SYSTEM 3" PLATINUM ELEMENTAL CASTERS, 6 LOCKING PLATINUM 	\$81.22	19	\$1,543.18
13	236C002	WENGER		192	\$1,009.72

#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
		FLEX CONDUCTORS STAND -POLY			
					
14	236C006	WENGER BASKET,CONDUCTOR'S STAND,PAIR	\$165.75	1	\$165.75
					
15	25-401	GLOBAL INDUSTRIES INC 25"D X 15.15"W X 52"H, 4 DRAWER - LETTER SIZE, LOCK, 2500 SERIES, UNIVERSAL FILING ~STD METAL FILE CASE & STORAGE FRONT PAINT FINISHES (GLOBAL STANDARD PAINT FINISHES) ~GLO GLOBAL STANDARD COLORS WSTD C-KEY RANDOM (STD) LIGHT GRAY	\$240.59	4	\$962.36
					
16	26160	SMITH SYSTEM 24X60 SINGLE BULLET CASCADE TEACHER DESK BBF LEFT HAND- LOCKING WE WANT 1 1/4IN TOPS WITH 4MM T MOLD EDGE FRAME- PLATINUM EDGE- CHARCOAL TOP- HIGH RISE	\$522.61	3	\$1,567.83
					
17	26161	SMITH SYSTEM 24X60 SINGLE BULLET CASCADE TEACHER DESK BBF RIGHT HAND- LOCKING WE WANT 1 1/4IN TOPS WITH 4MM T MOLD EDGE FRAME- PLATINUM EDGE- CHARCOAL TOP- HIGH RISE	\$522.61	2	\$1,045.22
					
18	33849	SMITH SYSTEM 18" GROOVE STACK CHAIR SHELL- CHARCOAL FRAME- PLATINUM18 AT THE (6) 30IN H COMMANDERS 20 AT THE BOOTH SOFT SEATING32 AT THE SICO ADA TABLES	\$69.76	70	\$4,883.20
					
19	33849	SMITH SYSTEM 18" GROOVE STACK CHAIR SHELL- APPLE FRAME- PLATINUM6 AT THE (2) 30IN H COMMANDERS	\$69.76	6	\$418.56
					
20	33849	SMITH SYSTEM	\$69.76	24	\$1,674.24






QUOTATION: PBD2021026798-1

#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
		18" GROOVE STACK CHAIR SHELL- PERSIAN BLUE FRAME- PLATINUM12 AT THE (4) 30IN H COMMANDERS 12 AT THE (4) SQUARE TABLES IN CENTER			
21	33891	SMITH SYSTEM 30" GROOVE FIXED HEIGHT STOOL SEAT- APPLE FRAME- PLATINUM24 AT (6) 42IN H COMMANDERS 12 AT THE BUILT IN SEATING IN CENER12 AT U SHAPED BUILT IN SEATING	\$99.20	48	\$4,761.60
					
22	33891-CHARCOAL	SMITH SYSTEM 30" GROOVE FIXED HEIGHT STOOL SEAT- CHARCOAL FRAME- PLATINUM72 AT THE (16) 42IN H COMMANDERS	\$99.20	72	\$7,142.40
					
23	33891	SMITH SYSTEM 30" GROOVE FIXED HEIGHT STOOL SEAT- PERSIAN BLUE FRAME- PLATINUM32 AT THE (8) COMMANDER TABLES 16 AT THE (8) ROUNDS	\$99.20	48	\$4,761.60
					
24	3495/2FO FLAIR LOUNGE CHAIR	ERG INTERNATIONAL SEAT HEIGHT: 17.5" BACK HEIGHT: 32" FABRIC: GRADE 9 BACK: PALLAS JAUNT MINUIT 27.306.084 SEAT: SILVERTEX SAPPHIRE ST8804 ARMS: PALLAS JAUNT MINUIT 27.306.084 LEGS: STD POWDERCOAT TBD 2FO: TWO FABRIC OPTION	\$1,832.79	3	\$5,498.37
					
25	647/2FO/GD1 TIVOLI 60"W BANQUETTE	ERG INTERNATIONAL STRAIGHT POSTURE SEAT HEIGHT: 18" BACK HEIGHT: 34" FABRIC: GRADE 9 BACK: PALLAS JAUNT MINUIT 27.306.084 SEAT: SILVERTEX SAPPHIRE ST8804 LEGS: STD POWDERCOAT TBD SRL: STRAIGHT REAR LEGS 2FO: TWO FABRIC OPTION GD1: RATCHET GANGING DEVICE	\$4,216.31	6	\$25,297.86
					
26	648/2FO/GD1 TIVOLI 72"W BANQUETTE STRAIGHT POSTURE	ERG INTERNATIONAL	\$5,032.80	5	\$25,164.00




QUOTATION: PBD2021026798-1

#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
		 <p>SEAT HEIGHT: 18" BACK HEIGHT: 34" FABRIC: GRADE 9 BACK: PALLAS JAUNT MINUIT 27.306.084 SEAT: SILVERTEX SAPPHIRE STX8804 LEGS: STD POWDERCOAT TBD SRL: STRAIGHT REAR LEGS 2FO: TWO FABRIC OPTION GD1: RATCHET GANGING DEVICE</p>			
27	76517	 <p>SMITH SYSTEM MODESTY PANEL/PRIVACY SCREEN DOES NOT WORK WITH 20X27 TOPS</p>	\$63.21	2	\$126.42
28	76518	 <p>SMITH SYSTEM SIT STAND TECHNOLOGY BASKET</p>	\$38.05	2	\$76.10
29	8012??????	 <p>SICO ACCENT GUARD - OPTIONAL UPGRADE. PRICE PER INDIVIDUAL SEAT. SHADOW GRAY (ACCENT GUARD IS FACTORY AFFIXED TO THE UNDERSIDE OF THE COMFORT STOOL ONLY.)</p>	\$15.88	232	\$3,684.16
30	91100000P	 <p>SMITH SYSTEM CASCADE MEGA-TOWER (CASTERS) OPEN W/ SHELVES PERSIAN BLUE</p>	\$695.91	4	\$2,783.64
31	AH3R3029P-74P	 <p>KRUEGER INTERNATIONAL ATHENS ROUND TABLE 3" COLUMN, 22" BASE, POWDER COAT, 74P EDGE, 29"H, 30"DIA SPECIFY EDGE- BLUE GREY LAM- HIGH RISE 4996-38 BASE- STARLIGHT SILVER METALLIC</p>	\$465.41	1	\$465.41
32	COMTBL-COM-S200-WF-30-76-30H-CAS-T.	 <p>SICO 30"W X 76"L X 30"H - COMMANDER- SERIES 200 TABLE TOP WITH ACRYLIC EDGE BAND & WATERFALL EDGES ON CASTERS - WILSONART - PINBALL / UNDER & WATERFALL INSIDE: WILSONART - FOSSIL SHALE / EDGE: GREY</p>	\$2,093.67	6	\$12,562.02
33	COMTBL-COM-S200-WF-30-96-42H-CAS-T.	<p>SICO</p>	\$2,324.21	16	\$37,187.36





QUOTATION: PBD2021026798-1

#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
		 <p>COMMUNITY TABLE-COMMANDER-SERIES 200 (3/4"THK) TABLE TOP WITH ACRYLIC EDGE BAND & WATERFALL EDGES-30"W X 96"L X 42"H POWDER COATED METAL FRAME ON CASTERS GRAIN TO RUN LENGTH OF TOP & SIDES TO RUN VERTICAL LAMINATE, EDGE BAND, POWDER COAT: TBD COMMANDER TABLES TO HAVE TOP & WATERFALL OUTSIDE-WILSONART-PINBALL UNDER & WATERFALL INSIDE-WILSONART-FOSSIL SHALE SILVER CHROME FRAME ACRYLIC EDGES TO BE GREY</p>			
34	DN3B11	 <p>KRUEGER INTERNATIONAL SLED BASE ARM CHAIR TWO TONE UPHOLSTERED SEAT PLASTIC GLIDES OUTER SHELL-COOL GRAY INNER SHELL- COTTONWOOD UPHOLSTERED SEAT- PALLAS DEFLECT FELT FRAME- STARLIGHT SILVER METALLIC</p>	\$417.88	2	\$835.76
35	GARM1M146-MS1	 <p>GHENT MANUFACTURING INC 4' X 6' GRAPHIC LINED REVERSIBLE MOBILE WHITEBOARD, ALUMINUM FRAME, MUSIC STAFF, 1 SIDED</p>	\$952.93	1	\$952.93
36	GD1 - RATCHET GANGING DEVICE	<p>ERG INTERNATIONAL RATCHET GANGING DEVICE</p>	\$37.29	8	\$298.32
37	GIB7077-FTC7526	 <p>WB MANUFACTURING NSL FURNITURE PRODUCT (FLIP TABLE MODEL 30X30 SQUARE W/TUBULAR X BASE, 29" FIXED HEIGHT, FLIP TOP RELEASE AND INSERTS, CASTERS, MAGNOLIA5012K-19 PREMIUM LAMINATE W/DOVE GREY S-04 BEVELED ARMOR EDGE, UNASSEMBLED, BULK PACKAGING, CLASS 70. 50 LBS)</p>	\$588.11	7	\$4,116.77
38	GIB7081-CH7722	 <p>WB MANUFACTURING NSL FURNITURE PRODUCT (FLIP TABLE MODEL 30X54 RECTANGLE W/TUBULAR T BASE, 29" FIXED HEIGHT, HANDLE RELEASE AND INSERTS, CASTERS, MAGNOLIA5012K-19 PREMIUM LAMINATE W/DOVE GREY S-04 BEVELED ARMOR EDGE, UNASSEMBLED, BULK PACKAGING, CLASS 70. 80 LBS)</p>	\$841.26	2	\$1,682.52
39	GIB7083-CH7722	<p>WB MANUFACTURING</p>	\$907.99	4	\$3,631.96

QUOTATION: PBD2021026798-1

#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
		NSL FURNITURE PRODUCT (FLIP TABLE MODEL 30X72 RECTANGLE W/TUBULAR T BASE, 29" FIXED HEIGHT, HANDLE RELEASE AND INSERTS, CASTERS, SUPPORT BAR, MAGNOLIA 5012K-19 PREMIUM LAMINATE W/DOVE GREY S-04 BEVELED ARMOR EDGE, UNASSEMBLED, BULK PACKAGING, CLASS 70. 107 LBS)			
40	GIB7189-BFTC7526	WB MANUFACTURING NSL FURNITURE PRODUCT (FLIP TOP TABLE- 30" ROUND BAR FIXED HEIGHT 42"H, LAMINATE-WA5012K-19 MAGNOLIA , DOVE GREY S-04 BEVELED LOTZ ARMOR EDGE, GIB BFTC7526 TUBULAR X-BASE, FLIP TOP,CASTERS, SILVER FRAME FINISH, UNASSEMBLED, PACKAGING - BULK 52LBS)	\$670.82	11	\$7,379.02
41	INSTALLATION	Z - SCHOOL SPECIALTY INSTALLATION INCLUDES SHIPPING SMALLER SHIPMENTS (LTL/SMALL PACKAGE) TO WAREHOUSE (WITHIN 2 WEEKS OF INSTALL) , TRAVEL TO SITE, LABOR TO INSTALL, TRASH REMOVAL AND 2) RETURN TRIPS. PRICE IS FOR SINGLE STORY INSTALL WITH GOOD ACCESS TO SITE. PRICE IS TO INSTALL DURING NORMAL BUSINESS HOURS. DELAYS OR ADDITIONAL TRIPS DUE TO VENDOR, SHIPPING, OR CONSTRUCTION DELAYS MAY BE SUBJECT TO ADDITIONAL CHARGES. SCHEDULE CHANGES TO BE COMMUNICATED TO INSTALLER ASAP. QUOTE FOR SINGLE STORY OR USE OF ELEVATOR. STAIR CARRY WILL BE AN ADDITIONAL CHARGE IF NEEDED	\$8,835.23	1	\$8,835.23
42	INSTALLATION	Z - SCHOOL SPECIALTY INSTALLATION INCLUDES SHIPPING SMALLER SHIPMENTS (LTL/SMALL PACKAGE) TO WAREHOUSE (WITHIN 2 WEEKS OF INSTALL) , TRAVEL TO SITE, LABOR TO INSTALL, TRASH REMOVAL AND 2) RETURN TRIPS. PRICE IS FOR SINGLE STORY INSTALL WITH GOOD ACCESS TO SITE. PRICE IS TO INSTALL DURING NORMAL BUSINESS HOURS. DELAYS OR ADDITIONAL TRIPS DUE TO VENDOR, SHIPPING, OR CONSTRUCTION DELAYS MAY BE SUBJECT TO ADDITIONAL CHARGES. SCHEDULE CHANGES TO BE COMMUNICATED TO INSTALLER ASAP. QUOTE FOR SINGLE STORY OR USE OF ELEVATOR. STAIR CARRY WILL BE AN ADDITIONAL CHARGE IF NEEDED	\$5,529.41	1	\$5,529.41
43	N15GR	NATIONAL FURNITURE MIX-IT,KNEE,HI BK,MESH,PLASTIC BASE,ARMLESS PACK KD TOOL-LESS KNOCK DOWN UPHOLSTERY GRADE 2 GRADE 2 PRIMARY UPH PATTERN COLOR22171 SEDONA FAWN CASTER HARD CASTERS- C1 BLACK MESH BLACK BASE	\$404.59	2	\$809.18
					
44	N15GR	NATIONAL FURNITURE MIX-IT,KNEE,HI BK,MESH,PLASTIC BASE,ARMLESS PACK KD TOOL-LESS KNOCK DOWN UPHOLSTERY GRADE 2 GRADE 2 PRIMARY UPH PATTERN COLOR22171 SEDONA FAWN CASTER C2 SOFT DUAL WHEEL,BLACK BLACK MESH BLACK BASE	\$419.89	3	\$1,259.67
					
45	N45APR	NATIONAL FURNITURE	\$168.91	2	\$337.82

QUOTATION: PBD2021026798-1

#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
		 <p>CINCH PLASTIC STACKER ARMLESS 18IN GLIDES BACK- MARSHMELLOW SEAT- PEBBLE FRAME- PLATINUM METALLIC</p>			
46	N93B2S48	 <p>NATIONAL FURNITURE FRINGE,BENCH,48W 2 SEAT UPHOLSTERY GRADE 4 GRADE 4 PRIMARY UPH PATTERN COLOR PIXIE BLUEBERRY FRONT SEAT GROMMET X NO FRONT SEAT GROMMET END SEAT GROMMET X NO END SEAT GROMMET LEG MATERIAL/FINISH501 METAL LEG,PLATINUM METALLIC GLIDE C10 SOFT GLIDE</p>	\$1,065.71	1	\$1,065.71
47	S-W1CORE2	<p>AFFORDABLE INTERIOR SYSTEMS LLC CORE WITH 2 KEYS (SET OF 2 KEYED ALIKE)</p>	\$10.00	3	\$30.00
48	S- WTBJFFLMX65	 <p>AFFORDABLE INTERIOR SYSTEMS LLC WARDROBE TOWER LEFT STANDARD F/F SIDE ACCESS BOOKCASE65"H WARDROBE COMES STANDARD WITH LOCK FILE FILE COMES STANDARD WITH LOCK EACH LEFT LOCK CORE TO BE IDENTICALLY KEYED PAINT CHOICE - WARDROBE FF - GRADE B WARDROBE TOWER FF GRADE B STORAGE GRADE B PAINT SELECTION (NO LSS) MS - METALLIC SILVER</p>	\$1,069.71	2	\$2,139.42
49	S- WTBJFFRMX65	 <p>AFFORDABLE INTERIOR SYSTEMS LLC WARDROBE TOWER RIGHT STANDARD F/F SIDE ACCESS BOOKCASE65"H PAINT CHOICE - WARDROBE FF - GRADE B WARDROBE TOWER FF GRADE B STORAGE GRADE B PAINT SELECTION (NO LSS) MS - METALLIC SILVER WARDROBE COMES STANDARD WITH LOCK FILE FILE COMES STANDARD WITH LOCK EACH RIGHT LOCK CORE TO BE IDENTICALLY KEYED</p>	\$1,069.71	1	\$1,069.71
50	STAIR CARRY- NEW ADDITIONS	<p>Z - SCHOOL SPECIALTY INSTALLATION STAIR CARRY- NEW ADDITIONS</p>	\$7,040.00	1	\$7,040.00
51	STAIR CARRY- PHASE 2	<p>Z - SCHOOL SPECIALTY INSTALLATION STAIR CARRY- PHASE 2</p>	\$3,430.00	1	\$3,430.00

QUOTATION: PBD2021026798-1

#	MODEL	DESCRIPTION	UNIT PRICE	QTY	EXTENDED PRICE
52	STAIR CARRY-PHASE 3	Z - SCHOOL SPECIALTY INSTALLATION STAIR CARRY- PHASE 3	\$4,681.00	1	\$4,681.00

53	STTB61G??02?? BS.	SICO	\$1,478.90	9	\$13,310.10
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GRADUATE TABLE WITH 8 STOOLS, OVAL 54 X 60, 30" HIGH, POWDERCOAT LEGS, STANDARD WILSONART LAMINATE. SPECIFY COMFORT OR ROUND STOOL, TOP LAMINATE, ARMOR EDGE, STOOL, LEG AND CASTER COLOR WHEN ORDERING. SICO TABLES TO HAVE WA# 4943-38 PEARL SOAPSTONE LAMINATE SHADOW GRAY ARMOR EDGE SHADOW GRAY SEAT AND ACCENT GUARD AND CASTER, SILVER LEGS.

54	TTQ61G??02?? BS.	SICO	\$2,143.86	8	\$17,150.88
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COMMUNICATOR WITH 12 STOOLS, ELLIPTICAL 42 X 120, 30" H, POWDERCOAT LEGS, STANDARD WILSONART LAMINATE. SPECIFY COMFORT OR ROUND STOOL, TOP LAMINATE, ARMOR EDGE, STOOL, LEG AND CASTER COLOR WHEN ORDERING. SICO TABLES TO HAVE WA# 4943-38 PEARL SOAPSTONE LAMINATE SHADOW GRAY ARMOR EDGE SHADOW GRAY SEAT AND ACCENT GAURD AND CASTER, SILVER LEGS.

55	TTS61G??02?? BS.	SICO	\$1,939.98	8	\$15,519.84
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ADA COMMUNICATOR WITH 8 STOOLS, ELLIPTICAL 42 X 120, 30" H, POWDERCOAT LEGS, STANDARD WILSONART LAMINATE. SPECIFY COMFORT OR ROUND STOOL, TOP LAMINATE, ARMOR EDGE, STOOL, LEG AND CASTER COLOR WHEN ORDERING. SICO TABLES TO HAVE WA# 4943-38 WILSONART- PEARL SOAPSTONE LAMINATE SHADOW GRAY ARMOR EDGE SHADOW GRAY SEAT AND ACCENT GAURD AND CASTER, SILVER LEGS.

ACCEPTED BY _____

DATE ACCEPTED _____

TOTAL \$267,543.77

Notes

"THE PRICE INCLUDED ON THE PROPOSAL DOES NOT INCLUDE TAXES AND
WOULD BE ADDED IN ADDITION TO QUOTED SELL PRICE."



School Specialty, LLC
W6316 Design Drive
Greenville, WI 54942
orders@schoolspecialty.com

QUOTATION: PBD2021026798-1

Sold To:

FORT WORTH INDEPENDENT SCHOOL DISTRICT
100 N UNIVERSITY DR
FORT WORTH, TX 76107-1360
UNITED STATES

Ship To:

FORT WORTH- ISD- EASTERN HILLS HIGH SCHOOL
5701 SHELTON STREET
FORT WORTH, TX 76112

Quotation Date: 5/13/2021

We appreciate the opportunity to provide the enclosed quote for our products. Unless otherwise indicated, prices include delivery and installation and do not include sales tax. Please refer to the Quotation Number above when corresponding with School Specialty regarding this quote.

We offer our quotation subject to the following terms and conditions:

- 1) FOB Point: FOB Destination - Delivered & Installed
- 2) Payment Terms: Net 30 days (subject to credit approval)
- 3) Pricing: This proposal is valid for a period of ninety (90) days from the quotation date. All prices are subject to change without notice following the quotation date. Orders received after the quotation date are subject to re-quote. Unless a products line item description includes specifications (e.g., a color, finish, fabric, etc.) the pricing included is for standard colors and/or materials. Standard colors and materials are used during the preliminary design and budget review phase. Custom colors and/or materials will impact lead times and pricing. Changes in quantities may result in price changes. All pricing is in USD.
- 4) For Shipment By: Customer must take delivery before (Date To Be Determined). Additional storage charges will be applied if customer delays delivery past 30 days after (Date To Be Determined).
- 5) Shipment from School Specialty: If products with different lead-times are on the same purchase order, the longest lead-time will apply to the entire order. Additional shipping and handling charges will apply to orders that are requested to be partial shipped before the School Specialty acknowledged due date. Orders that specify shipment later than the preceding dates are subject to cancellation or re-quote. Installation charges are based on shipments received in full. PLEASE NOTE: Ship date will not be assigned to the order until School Specialty has received a purchase order meeting the terms and conditions of this quotation.
- 6) Acceptance: Written purchase orders must be sent to: School Specialty LLS., W6316 Design Drive, Greenville, WI 54942

7) Special Conditions: - pre-install checklist being filled out prior to installation if applicable.

8) Contract: Manufacturers Quoted with:

No Contract: AFFORDABLE INTERIOR SYSTEMS LLC, ERG INTERNATIONAL, GHENT MANUFACTURING INC, GLOBAL INDUSTRIES INC, KRUEGER INTERNATIONAL, NATIONAL FURNITURE, SICO, SMITH SYSTEM, WB MANUFACTURING, WENGER

The following items must be included on all Purchase Orders:

- Sold To/Bill To Information: complete legal name, address, telephone number and fax number
- Correct Ship To Information: complete legal name, address, telephone number and fax number
>If there has been an address change, name change, or new address please make sure this is included
- Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
- Purchase Order Total: total of all items and services included on the purchase order
- Authorization: signature of authorized purchasing agent or buying entity
- Order Details: reference a fully quoted SSL quote (ex: PBD2019020184-17) or include all the information listed below
 - >Quantity of each item
 - >Complete model number, including all finishes and option information (by line item)
 - >Net purchase price (by line item)
 - >Extended net purchase price (all line items)
 - >Any additional applicable charges (ex: installation and/or delivery charges)
- Signatures on a quote or a worksheet will not be accepted as a purchase order.
- If you do not have a formal Purchase Order process or need assistance creating a Purchase Order, please contact your School Specialty Sales Representative and they will gladly assist you with available options.

Purchase Orders that do not meet all the requirements, or lack necessary color, fabric and/or material selections, will result in the Purchase Order being placed on hold and may impact delivery/installation dates. Order lead times will only begin after: i) receipt of a Purchase Order meeting all the foregoing requirements, ii) acceptance of the Purchase Order by School Specialty, and iii) the acceptance of the order by all relevant manufacturing partners.

IN THE EVENT THE PURCHASE ORDER FAILS TO MEET ALL THE TERMS AND CONDITIONS HEREIN, SCHOOL SPECIALTY SHALL NOT BE LIABLE TO CUSTOMER FOR ANY CONSEQUENTIAL, SPECIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING BUT NOT LIMITED TO ANY DAMAGES RESULTING FROM LOSS OF USE OR PROFITS, ARISING OUT OF OR IN CONNECTION WITH DATE(S) OF DELIVERY OR INSTALLATION, OR LEAD TIMES, WHETHER IN AN ACTION BASED ON CONTRACT (INCLUDING "CHARGE-BACKS", "LATE FEES" OR SIMILAR), TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, EXPRESS OR IMPLIED WARRANTY OR ANY OTHER LEGAL THEORY PERMITTED UNDER APPLICABLE LAW, EVEN IF CUSTOMER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

Customer agrees and acknowledge that the failure to meet the terms and conditions described in this quotation may result in delivery and installation delays and accepts all responsibility for any consequences of such delays on Customer.

ACTION AGENDA ITEM
BOARD MEETING
May 25, 2021

**TOPIC: **APPROVE SECOND READING-REVISIONS TO BOARD POLICIES
DAC(LOCAL), DCC(LOCAL), EIAB(LOCAL), AND FMG(LOCAL)****

BACKGROUND:

The Texas Association of School Boards (TASB) assists school districts by ensuring proper standards are met in regards to state and federal guidelines by supporting and navigating through policy and regulation updates and changes. School districts with localized policy manuals receive several major updates per year called numbered updates. They are called “numbered updates” because they are numbered sequentially. These updates respond to changes in state and federal law, court cases, and decisions by the Attorney General and by the Commissioner of Education. In numbered updates TASB only makes recommendations where the District’s local policies are concerned. District personnel updates policies incorporating TASB’s recommendations and/or the needs of the District. The Board of Trustees always has the final say regarding which policies go in the manual.

Policy recommendations:

- DAC(LOCAL): This policy was once recommended for compliance with Civil Order 5281. Texas school districts are no longer subject to the order so we are recommending deletion of the policy.
- DCC(LOCAL): Recommended deletions are included in DCC(LEGAL) and do not need to be present in the local policy.
- EIAB(LOCAL): This policy provides makeup work procedures outlined in District manuals and does not require Board-approval.
- FMG(LOCAL): This policy addresses student travel for District activities which are outlined in District manuals and does not require Board-approval.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Second Reading-Revisions to Board Policies DAC(LOCAL), DCC(LOCAL), EIAB(LOCAL), and FMG(LOCAL)
2. Decline to Approve Second Reading-Revisions to Board Policies DAC(LOCAL), DCC(LOCAL), EIAB(LOCAL), and FMG(LOCAL)
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Second Reading-Revisions to Board Policies DAC(LOCAL), DCC(LOCAL), EIAB(LOCAL), and FMG(LOCAL)

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Not Applicable

PURCHASING MECHANISM

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

All Schools, Departments and Stakeholders

RATIONALE:

Approval of these policies will update the language as recommended by TASB and/or District personnel.

INFORMATION SOURCE:

Karen Molinar

Policy recommendations summary page for April 27, 2021 Board Meeting

- DAC(LOCAL): This policy was once recommended for compliance with Civil Order 5281. Texas school districts are no longer subject to the order so we are recommending deletion of the policy.
- DCC(LOCAL): Recommended deletions are included in DCC(LEGAL) and do not need to be present in the local policy.
- EIAB(LOCAL): This policy provides makeup work procedures outlined in District manuals and does not require Board-approval.
- FMG(LOCAL): This policy addresses student travel for District activities which are outlined in District manuals and does not require Board-approval.

~~EMPLOYMENT OBJECTIVES
OBJECTIVE CRITERIA FOR PERSONNEL DECISIONS~~

DAG
(LOCAL)

~~The District shall make decisions in accordance with all state and federal laws, regulations, and guidelines prohibiting discrimination in employment.~~

~~The Board establishes the following objective criteria for decisions regarding the hiring, dismissal, reassignment, promotion, and demotion of District personnel. These criteria are not rank-ordered and may be considered in whole or in part in making such decisions.~~

- ~~1. Academic or technical preparation, supported by transcripts.~~
- ~~2. Proper certification for grade level, subject, or assignment, including emergency permits and endorsements for specific subjects, programs, or positions.~~
- ~~3. Experience.~~
- ~~4. Recommendations and references.~~
- ~~5. Appraisals and other performance evaluations.~~
- ~~6. The needs of the District.~~

Fort Worth ISD
220905

EMPLOYMENT PRACTICES
CONTINUING CONTRACTS

DCC
(LOCAL)

**CONTINUING
CONTRACTS
RETAINED**
~~ELIGIBLE POSITIONS~~

~~Continuing contracts governed by Chapter 21 of the Education Code shall be provided to full-time classroom teachers hired prior to July 1, 2005, and those teachers shall remain under a continuing contract as long as the employee remains in the same position.~~

~~Employees who hold probationary teaching contracts issued prior to July 1, 2005 shall be eligible for a continuing contract after successful completion of the probationary period.~~

~~CONTRACT
RELINQUISHMENT~~

Any District employee hired under a continuing contract **prior to July 1, 2005**, shall remain on a continuing contract **in accordance with law**. ~~until the employee relinquishes the contract.~~

Policies relating to employment by educator ~~A person on a continuing contract who accepts a term contract [see DCB or at-will position, thereby resigns and relinquishes the DFB series] shall not apply to employees on continuing contracts.~~ ~~contract.~~

DATE ISSUED: ~~8/7/2014~~ ~~6/13/2005~~
UPDATE 100 ~~LDU-24-05~~
DCC(LOCAL)-~~DX~~

ADOPTED:

1 of 1

~~GRADING/PROGRESS REPORTS TO PARENTS
MAKEUP WORK~~

EIAB
(LOCAL)

~~Students shall be expected to make up assignments and tests after absences including absences for participation in approved school-related activities. Students shall receive a zero for any assignment or test not made up within the allotted time.~~

~~For any class missed, the teacher may assign the student make-up work based on the instructional objectives for the subject or course and the needs of the individual student in mastering the essential knowledge and skills or in meeting subject or course requirements.~~

~~A student shall be responsible for obtaining and completing the make-up work in a satisfactory manner. The student shall be allowed no less than one day for each day absent.~~

~~TESTS~~

~~Students shall be permitted to take tests administered in any class missed because of absence.~~

~~LATE PROJECTS~~

~~Teachers may assign a late penalty to any project turned in after the due date in accordance with previously established guidelines approved by the principal and disseminated to students.~~

~~UNEXCUSED
ABSENCES~~

~~Students shall receive credit for satisfactory make-up work after an unexcused absence. Any exception shall be approved by the principal.~~

~~SUSPENSION~~

~~The District shall not impose a grade penalty for make-up work after an absence because of suspension.~~

STUDENT ACTIVITIES
TRAVEL

FMG
(LOCAL)

~~SCHOOL-SPONSORED
TRIPS IN GENERAL~~

~~Students who participate in school-sponsored trips shall be required to ride in transportation provided by the school to and from the event. An exception may be made if the student's parent or guardian personally requests that the student be allowed to ride with his or parent or presents a written request to the principal the day before the scheduled trip that the student be allowed to ride with an adult, not a student, designated by the parent. The District shall not be liable for any injuries that occur to students riding in vehicles that are not provided by the school.~~

~~GUIDELINES FOR
FOREIGN STUDY
PROGRAMS~~

~~Students may be offered several opportunities each year for studying abroad. Student groups may take advantage of winter and spring breaks and summer vacations to travel to those countries whose languages and cultures they have been studying. Permission for these trips shall be requested by using the "Foreign Study Trip Request Form." If the trip is approved, a signed copy of the "Release to be signed by both parents or guardian and by student" shall be obtained for each participant and sent to the foreign language program director.~~

ACTION AGENDA ITEM
BOARD MEETING
May 25, 2021

TOPIC: CONSIDER AND TAKE POSSIBLE ACTION REGARDING CURRENT COVID-19 PROTOCOLS

BACKGROUND:

In accordance with the Governor Abbot’s Executive Order No. GA-34 issued on March 2, 2021, the District has operated under the guidance issued by the [Texas Education Agency](#) (TEA) regarding the use of face coverings (masks). TEA’s updated guidance issued on March 25, 2021 and still currently indicates: *Every student, teacher, or staff member shall wear a mask over the nose and mouth when inside a school building, school facility, facility used for school activities, or when in an outdoor space on school property or used for school activities, wherever it is not feasible to maintain six feet of social distancing from another person not in the same household.* Further, the guidance indicates that the governing board of a school system may modify or eliminate by formal action TEA’s mask-related requirements.

Based on guidance from our local health department, the availability of the COVID-19 vaccine for all staff and students 16 and older, and a decrease in the number of District COVID-19 cases, we recommend changing the District’s COVID-19 protocols regarding face coverings as follows:

Vaccinated 12 years old and older	optional indoors and outdoors
under 12 years old	<i>required indoors</i> optional outdoors

On May 18, Governor Greg Abbott issued Executive Order No. GA-36 prohibiting government entities, including public schools, from mandating the use of face coverings effective 11:59 p.m. on June 4, 2021. The Order also requires TEA to update its guidance to comply with the Governor's Orders. Accordingly, the District’s COVID-19 protocols will be further revised to comply with the Governor’s Orders effective 11:59 p.m. on June 4, 2021.

STRATEGIC GOAL:

3 – Enhance Family and Community Engagement

ALTERNATIVES:

1. Consider and Take Possible Action Regarding Current COVID-19 Protocols
2. Decline to Consider and Take Possible Action Regarding Current COVID-19 Protocols
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Consider and Take Possible Action Regarding Current COVID-19 Protocols

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Not Applicable

PURCHASING MECHANISM

Not a Purchase

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

District-Wide

RATIONALE:

The governing board of a school system may modify or eliminate by formal action TEA’s mask-related requirements.

INFORMATION SOURCE:

Karen Molinar

ACTION AGENDA ITEM
BOARD MEETING
May 25, 2021

**TOPIC: CONSIDER APPROVAL OF FOOD SERVICE MANAGEMENT
CONTRACT SUBJECT TO REVIEW AND FINAL APPROVAL BY THE
TEXAS DEPARTMENT OF AGRICULTURE**

BACKGROUND:

Fort Worth Independent School District (FWISD) intends to contract with a Food Service Management Company (FSMC) for the 2021-2022 school year to provide child nutrition services for all of the District's students. The duration of the contract ([link to contract](#)) will be for one year and may have the option for renewal, not to exceed four one-year renewals. As is required by law, the final contract must be reviewed and approved by the Texas Department of Agriculture (TDA) before it can be effective. This contract is based on the TDA-approved Request for Proposal 21-063. Any renewals of FSMC contracts are likewise subject to review and approval by TDA. The proposal process used by the District, as required by statute, utilized TDA's 2021-2022 Contract Documentation and Templates and used only TDA's approved FSMC vendor list registrants. FWISD's finalized contract must be provided for approval to TDA by no later than May 31, 2021.

Three companies responded to the Request for Proposal. Three panels, comprised of FWISD employees, reviewed RFP proposals from each vendor. The three panels conducted independent reviews of each vendor's submissions and "graded" the submissions based on preset criteria included in the RFP and required by TDA. Vendor presentations were scored by student, parent, and campus principal stakeholders. That scoring was considered along with the panel grades in the evaluation process. The three companies who responded to the RFP are below, listed in alphabetical order:

1. Aramark
2. SFE
3. Sodexo Magic

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Food Service Management Contract Subject to Review and Final Approval by the Texas Department of Agriculture
2. Decline to Approve Food Service Management Contract Subject to Review and Final Approval by the Texas Department of Agriculture
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Food Service Management Contract Subject to Review and Final Approval by the Texas Department of Agriculture

FUNDING SOURCE

Additional Details

Various

Various Budget Accounts

COST:

Budget estimates are approximately \$28.1 million to be paid to the FMSC plus approximately \$17.7 in labor costs paid by FWISD for a total cost of approximately \$45.8 million per year.

VENDOR:

Aramark

PURCHASING MECHANISM

Bid/RFP/RFQ

Purchasing Support Documents Needed:

- Bid – Bid Summary / Evaluation
- Inter-Local (IL) – Price Quote and IL Contract Summary Required
- Sole Source – Price Quote and Notarized FWISD Sole Source Affidavit
- Emergency – Price Quote and Emergency Affidavit

PARTICIPATING SCHOOL/DEPARTMENTS

District-Wide

RATIONALE:

Allowing a TDA-approved FSMC to contractually administer the District’s child nutrition program will increase food quality and meal participation and will ensure fiscally sound operations.

INFORMATION SOURCE:

Michael Ball



TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

May 21, 2021

Jonathan Bey
Executive Director, Purchasing
Fort Worth ISD
100 N University Dr.
Fort Worth, TX 76107-3010

RE: Fort Worth Independent School District (District) Food Service Management Company (FSMC)
Contract for the 2021-2022 School Year with ARAMARK Educational Services, LLC

Dear Mr. Bey:

The Texas Department of Agriculture (TDA) has received and reviewed the District's proposed food service management company contract for the 2021-2022 School Year. The contract submitted to TDA on May 21, 2021, labeled as "FWISD Final #3 Contract and ISD_Aramark_Response_Fort_Worth_Food_Service_Management_Proposal_#21-063 – REDACTED 05.21.21", is approved for execution by the district and ARAMARK Educational Services, LLC. The district may not purchase a food truck or permit the FSMC to do so on its behalf without receiving prior approval from TDA as all food truck purchases must be approved by the United States Department of Agriculture (USDA).

Changes of any kind are not permitted to this contract without TDA approval. The executed contract version must be the same as that submitted on May 21, 2021. The District may not enter into any additional agreements with the vendor that utilize Child Nutrition funds. Contracts that are altered or amended in any way from that approved by TDA may result in unallowed costs that require reimbursement from non-federal funds.

Submit a copy of the complete contract, signed by all parties, to NSLP-SBP.BOps@TexasAgriculture.gov by June 1, 2021. Contracts, along with supporting documentation, are subject to review by the U.S. Department of Agriculture (USDA) and other federal agencies. Invoices from the FSMC will be reviewed specifically to ensure duplicative costs were not charged to the District. It is the responsibility of each school district under contract with an FSMC to ensure compliance with regulations, policies, and procedures.

If you have any questions, please contact Geoff Horni, Lead for Program Eligibility, at (512) 463-6176.

Sincerely,

Lena Wilson
Administrator

Statutory Requirements

“Under the authority of Texas Government Code, Section 551.001, et seq., the Board, during the course of the meeting covered by this notice, may enter into closed or executive session for any of the following reasons:

1. To consult with the Board’s attorney with respect to pending or contemplated litigation, or settlement offers, or on matters where the attorney’s duty to the Board, pursuant to the Code of Professional Responsibility of the State Bar of Texas, clearly conflicts with the provisions of the Open Meetings Law. Sec. 551.071
2. To discuss the purchase, exchange, lease, or value of real property. Sec. 551.072
3. To discuss negotiated contracts for prospective gifts or donations. Sec. 551.073
4. To deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee; or to hear a complaint or charge against a public officer or employee, unless such officer or employee requests a public hearing. Sec. 551.074
5. To consider the deployment, or specific occasions for implementation, of security personnel or devices. Sec. 551.076
6. To deliberate a case involving discipline of a public school child or children, unless an open hearing is requested in writing by a parent or guardian of the child; or to deliberate a case in which a complaint or charge is brought against an employee of the District by another employee and the complaint or charge directly results in a need for a hearing, unless the employee complained of or charged requests an open hearing. Sec. 551.082
7. To exclude a witness from a hearing during the examination of another witness in an investigation when the Board is investigating a matter. Sec. 551.084

“All final votes, actions, or decisions on any matter discussed in closed or executive session shall be taken or made in open session.

“This notice is posted and filed in compliance with the Open Meetings Law May 21, 2021 at 5:00 p.m.

Christian Alvarado

Coordinator
Board of Education