

*Board of Education
Regular Meeting
June 23, 2020*



Fort Worth
INDEPENDENT SCHOOL DISTRICT

Regular Meeting via Webinar

Notice is hereby given that on June 23, 2020, the Board of Education of the Fort Worth Independent School District will hold a Regular Meeting via Webinar beginning at 5:30 PM. Due to health and safety concerns related to the COVID-19 Coronavirus, this meeting will be conducted by videoconference or telephone call. At least a quorum of the Board will be participating by videoconference or telephone call in accordance with the provisions of Sections 551.125 or 551.127 of the Texas Government Code that have not been suspended by order of the governor. Members of the public may access the live broadcast for this meeting from either Spectrum (Charter) Channel 192, the Fort Worth ISD EDTV channel on YouTube (search for YouTube FWISD EDTV) or by using this link: <https://esc11.zoom.us/j/99654482744> . 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 can sign up by calling 469-223-5985 until 5:30 PM the day of the meeting.

Those who need a sign language interpreter, email amanda.coleman@fwisd.org by 12 PM the Monday prior to the scheduled meeting.

Additional instructions to join this meeting:

Or iPhone one-tap :

US: +13462487799,,99654482744# or +12532158782,,99654482744#

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 346 248 7799 or +1 253 215 8782 or +1 669 900 6833 or +1 312 626 6799 or +1 646 558 8656 or +1 301 715 8592

Webinar ID: 996 5448 2744

FORT WORTH INDEPENDENT SCHOOL DISTRICT

AGENDA

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

2. PLEDGES

3. CALL TO ORDER PUBLIC HEARING

A. Public Hearing to Discuss the 2020-2021 Budgets for the General Fund, Debt Service Fund and Child Nutrition Fund

B. Public Comment on the 2020-2021 Budgets for the General Fund, Debt Service Fund and Child Nutrition Fund

4. CLOSE PUBLIC HEARING

5. ACTION AGENDA ITEM

- A. Approve Adoption of the Proposed 2020-2021 Budgets for the General Fund, Debt Service Fund, and Child Nutrition Fund 6

6. PUBLIC COMMENT

(Those individuals desiring to make a public comment can sign up by calling 469-223-5985 until 5:30 PM the day of the meeting.)

7. DISCUSSION OF CONSENT AGENDA ITEMS

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 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. Regular Minutes - June 9, 2020 8

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

- 1. Approve Purchase of Property, Flood, Fleet, General Liability, and Crime Insurance; Approve Set Aside Reserves to Pay Deductibles 15
- 2. Approve NWEA MAP Growth for Math and Reading and MAP Fluency Progress Monitoring for Early Literacy for the 2020-2021 School Year 19
- 3. Approve Datamax of Texas Printer/Copier Services for the Accountability and Data Quality Department 24
- 4. Approve Software Contract Renewal to Support the Data Management System for Students with Disabilities 29
- 5. Approve Renewal of Session Initiation Protocol (SIP) Trunking, and Long-Distance Services for the 2020-2021 School Year 36
- 6. Approve Annual Renewal of Wide Area Network Services for 2020-2021 School Year (E-Rate Eligible) 40
- 7. Approve Renewal of Provider for Plain Old Telephone Service and Plexar Lines for 2020-2021 School Year 47
- 8. Approve Renewal and an Addition of Maintenance Services for the Software System Used by the Child Nutrition Services Department for Five Years 51
- 9. Approve Purchase of CTE Automotive Equipment and Supplies 61
- 10. Approve Purchase of CTE Education and Training Equipment and Supplies 70
- 11. Approve Purchase of CTE Engineering and Robotics Equipment and Supplies 74
- 12. Approve Purchase of CTE Welding Equipment and Supplies 80
- 13. Approve Purchase of CTE Digital Communications Equipment and Supplies 83
- 14. Approve Purchase of CTE Cosmetology Equipment and Supplies 110
- 15. Approve Purchase of Computer Technology for Career and Technology Education (CTE) Classrooms 118

16. Approve Architectural Design Services for the West Side Operations Facility	197
17. Approve Architectural Design Services for an Automatic Bus Wash Facility for Clark Field Bus Transportation Center	204
18. Approve Architectural Design Services for District Warehouse Located at 4200 Lubbock Avenue	209
19. Approve Renewal of E-Rate Consulting Services for the 2020-2021 School Year	213
20. Approve Agreement for 24-Hour Cybersecurity Operation Services	218
21. Approve Purchase of Eduthings Program	228
22. Approve Purchase of Certiport Licenses	232
C. Approve 2019-2020 Final Budget Amendment and Operational Transfer	295
D. Approve Renewal of Internet Access Services (E-Rate Eligible)	301
E. Approve Funds Transfer Agreement Between Child Care Associates and Fort Worth Independent School District for Childcare Services for the 2020-2021 School Year	305
F. Approve Texas Christian University Dietetic Internship Program with the Child Nutrition Services Department	310
G. Approve First Reading-Revisions to Board Policy EIC(LOCAL)	318
H. Approve Pathways in Technology Early College High School (PTECH) Agreement with James L. West Center for Dementia Care	327
I. Approve Memorandum of Understanding Between Fort Worth ISD and Bell Textron Inc.	337
J. Approve Memorandum of Understanding Between Fort Worth ISD and Polytechnic Education PTECH Academy	345
K. Approve Memorandum of Understanding Between Fort Worth ISD and Oncor LLC	353
L. Approve Memorandum of Understanding Between Fort Worth ISD and the University of North Texas	362
M. Approve Memorandum of Understanding Between Fort Worth ISD and McAfee LLC	364
N. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Paschal High School Job No. 010-212 in Conjunction with the 2017 Capital Improvement Program	373
O. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Trimble Tech High School Job No. 011-211 in Conjunction with the 2017 Capital Improvement Program	375
P. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Benbrook Middle/High School Job No. 071-102 in Conjunction with the 2017 Capital Improvement Program	377
Q. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Amon Carter-Riverside High School Job No. 001-102 in Conjunction with the 2017 Capital Improvement Program	379
R. Approve Additional Spending Authority for Job Order Contracting (JOC) HAZMAT Abatement Services for Job No. 006-202 at Eastern Hills High School in Conjunction with the 2017 Capital Improvement Program	381

- S. Approve Authorization to Enter into a Contract for Job Order Contracting (JOC) Services for Job No. 071-001 at Benbrook Middle/High School Baseball/Softball Fields in Conjunction with the 2017 Capital Improvement Program 383

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

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)
- B. Deliberation Regarding the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline, or Dismissal of a Public Officer or Employee, Including 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. Certified Health Science Teacher
 - 2. Deputy Superintendent
 - 3. Chief Talent Officer
 - 4. Chief Innovation Officer
 - 5. Executive Directors, PK-12 School Leadership
 - 6. Executive Director, Parent Partnerships
 - 7. Executive Director, Instructional Initiatives
 - 8. Executive Director, Personalized Learning and Enrichment
 - 9. Executive Director, K-12 Social Studies and Curricular Support
- C. Security Implementation (Texas Government Code §551.076)
- D. Real Property (Texas Government Code §551.072)

11. RECONVENE IN REGULAR SESSION - WEBINAR

12. ACCEPT CONSENT AGENDA ITEMS

13. ACTION ITEMS

- A. Item/Items Removed from Consent Agenda
- B. Personnel
 - 1. Deputy Superintendent
 - 2. Chief Talent Officer
 - 3. Chief Innovation Officer
 - 4. Executive Directors, PK-12 School Leadership
 - 5. Executive Director, Parent Partnerships

6. Executive Director, Instructional Initiatives
7. Executive Director, Personalized Learning and Enrichment
8. Executive Director, K-12 Social Studies and Curricular Support

14. ACTION AGENDA ITEMS

- | | |
|---|-----|
| A. Approve Purchase of the Big Thought, LLC Technical Assistance Contract to Assist in the Re-Design of Metro Opportunity High School | 385 |
| B. Approve Payment of the June 2020 Invoice for the Administrative Support and Professional Services of the Leadership Academy Network/Texas Wesleyan Management Team | 389 |
| C. Approve Renewal of the Curriculum Services Package TEKS Resources Subscription Through Region 11 | 392 |
| D. Approve Renewal of Eduphoria Premium Suite and Related Services Region 11 | 396 |
| E. Approve Waiving First Reading and Revisions to Board Policy EHBC(LOCAL) | 399 |
| F. Approve District Teaching Permit for Non-Core CTE Courses | 402 |
| G. Approve Memorandum of Understanding Between Fort Worth ISD and Workforce Solutions for Tarrant County | 404 |
| H. Approve Nomination of Representative to Serve on the Texas Association of School Boards (TASB) Board of Directors | 410 |

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

16. ADJOURN

**ACTION AGENDA ITEM
BOARD MEETING
JUNE 23, 2020**

TOPIC: APPROVE ADOPTION OF PROPOSED 2020-2021 BUDGETS FOR THE GENERAL FUND, DEBT SERVICE FUND, AND CHILD NUTRITION FUND

BACKGROUND:

Section 44.002 of the Education Code requires the Superintendent to prepare, or cause to be prepared, a proposed budget covering all estimated revenue and proposed expenditures of the District for the following fiscal year. The District must adopt a budget prior to June 30th annually with a July 1st fiscal year start date. Budgets for the General Fund, Debt Service Fund, and Child Nutrition Fund must be included in the official District budget. The required Notice of Public Meeting to Discuss the Budget and Proposed Tax Rate has been published within the time frame required by law and in accordance with the other legal requirements as contained in Section 44.004 of the Education Code. Prior to this action agenda item, the District held a public hearing, presented the proposed 2020-2021 budgets, and provided the public the opportunity to comment on the proposed 2020-2021 budgets. Finally, the District has posted a summary of the proposed budget on the school District's internet website in accordance with Section 44.0041 of the Education Code. Therefore, all prerequisites for the adoption of the 2020-2021 budgets for the General Fund, Debt Service Fund, and Child Nutrition Fund have been met.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Adoption for the Proposed 2020-2021 Budgets for the General Fund, Debt Service Fund, and Child Nutrition Fund
2. Decline to Approve Adoption for the Proposed 2020-2021 Budgets for the General Fund, Debt Service Fund, and Child Nutrition Fund
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Adoption for the proposed 2020-2021 budgets for the General Fund, Debt Service Fund, and Child Nutrition Fund

FUNDING SOURCE

Additional Details

No Cost

General Fund, Debt Service Fund, and Child Nutrition Fund

COST:

Each of the proposed budgets outlined estimated revenue by object code, anticipated appropriations by function, and the effect on fund balance for the 2020-2021 school year.

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 District Schools/Departments

RATIONALE:

The Education Code and State Board of Education requires the adoption of budgets for the General Fund, Debt Service Fund, and the Child Nutrition Fund by June 30th annually and prior to the expenditure of funds starting on July 1st annually.

INFORMATION SOURCE:

Michael Ball

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

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

None

None

COST:

None

VENDOR:

Not Applicable

PURCHASING MECHANISM

None

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 June 9, 2020.

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 June 5, 2020, the Board of Education of the Fort Worth Independent School District will hold a meeting beginning at 05:30 p.m. via a Zoom webinar. The subjects to be discussed are listed on the agenda which is made a part of this notice.

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 June 5, 2020 at 05:30 p.m.

Amanda Coleman, PhD
Director
Policy and Planning

RETURN OF THE MEETING June 9, 2020

I, Amanda Coleman, Director of Policy and Planning of the Fort Worth Independent School District, do verify that a copy of this notice of meeting was posted on June 5, 2020, on the Fort Worth ISD main web page as District offices are closed due to the COVID-19 pandemic.

Given under my hand on June 5, 2020.

Amanda Coleman, PhD
Director
Policy and Planning

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

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

The following Board Members were present:

Anne Darr
Tobi Jackson
Anael Luebanos joined at 5:36pm
Quinton Phillips
Jacinto Ramos
Norman Robbins
Ashley Paz

(Trustees Daphne Brookins and C.J. Evans were not present.)

The following administrators were present:

Dr. Kent Scribner, Superintendent
Sherry Breed, Chief of Equity and Excellence
Vicki Burris, Chief of Capital Projects/Capital Improvement Program
Michael Ball, Chief Financial Officer
Karen Molinar, Chief of Staff, Policy and Planning
Jerry Moore, Chief Academic Officer
Raul Pena, Chief of Elementary Schools
Cynthia Rincon, Chief of Human Capital Management
Cherie Washington, Chief of Secondary Schools
Barbara Griffith, Senior Communications Officer
Clint Bond, Executive Director of External & Emergency Communications

2. PLEDGES

Pledges were led by Clint Bond.

3. PUBLIC COMMENT

Jon Hoaldrige
Emelin Soto
Cielo Alvarez
Robert Rogers

4. REPORTS/PRESENTATIONS

A. Update on Process and Timeline for 2020-2021 Budget Adoption

Dr. Scribner introduced Michael Ball, Chief Financial Officer, who gave the presentation. Trustees Darr and Robbins asked questions.

5. DISCUSSION OF CONSENT AGENDA ITEMS

Trustee Darr asked a question about Consent Agenda Item B3, Registration of FWISD Employees for WestEd's Quality Teaching for English Learners, and Trustee Ashley Paz asked a question about Consent Agenda Item D, 2020 Advanced Placement Exam Fees. Chief Academic Officer, Jerry Moore, provided comments about both items.

6. 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 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. May 26, 2020-Regular Meeting

- B. Acceptance of Bids/Proposals, Single Source, and Agreement Purchases \$50,000 and More
 - 1. Approve Ratification of Rental of Athans Audio Visual Equipment for the 2020 Senior Celebrations at Farrington Field and Clark Stadium
 - 2. Approve Ratification of the Agreement with Herff Jones for the 2020 Virtual Commencement Ceremonies
 - 3. Approve Registration of FWISD Employees for WestEd's Quality Teaching for English Learners (QTEL) Building the Base Conference and Deepening Educator Expertise to Work with English Learners
 - 4. Approve Visual Arts Digital Professional Development Program
- C. Approve Addendum Amendment to Fort Worth ISD and Texas Wesleyan Performance Contract to Operate the Leadership Academy Network
- D. Approve 2020 Advanced Placement Exam Fees
- E. Approve Purchase of Safety and Security Equipment Including a Public Address (PA) System, Cabling and Additional Technology Components at the Teaching and Learning Center (TLC)

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

Regular meeting concluded at 6:13pm to move to Executive Session.

8. 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 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)

C. Security Implementation (Texas Government Code §551.076)

D. Real Property (Texas Government Code §551.072)

9. RECONVENE IN REGULAR SESSION - WEBINAR

The meeting was reconvened at 6:46 p.m.

10. ACCEPT CONSENT AGENDA ITEMS

Motion was made by Ashley Paz, seconded by, Norman Robbins to approve CONSENT AGENDA.

The motion was unanimously approved.

11. ACTION ITEMS

A. Item/Items Removed from Consent Agenda
There were no items removed.

12. ACTION AGENDA ITEMS

A. Discussion and Action to Approve Resolution of the Board of Trustees of the Fort Worth Independent School District Regarding the District Racial Equity Committee Statement for Social Justice and the Dismantling of Systemic Racism

Resolution and statement read by Quinton Phillips

Motion was made by Quinton Phillips, seconded by Norman Robbins.

Comments given by Tobi Jackson, Quinton Phillips, Anne Darr, Ashley Paz and Jacinto Ramos.

The motion was unanimously approved.

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

Quinton Phillips
Anne Darr
Norman Robbins
Anael Luebanos
Ashley Paz
Dr. Kent Scribner
Jacinto Ramos

14. ADJOURN

The meeting was adjourned at 7:13 p.m.

Amanda Coleman, PhD
Policy and Planning

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

**CONSENT AGENDA ITEM
BOARD MEETING
JUNE 23, 2020**

TOPIC: APPROVE PURCHASE OF PROPERTY, FLOOD, FLEET, GENERAL LIABILITY, AND CRIME INSURANCE; APPROVE SET ASIDE RESERVES TO PAY DEDUCTIBLES

BACKGROUND:

Higginbotham, the District’s agent of record, has secured insurance through Interlocal Agreement, to protect District assets for the 12 month period from July 1, 2020 to June 30, 2021 with Texas Political Subdivisions for fleet, general liability, and fidelity insurance. Flood insurance is purchased from the National Flood Insurance Program; policy period of January 1, 2021 thru January 1, 2022. Property coverage is purchased using a bid process per contract with the broker of record, Higginbotham.

Listed by category are the recommended carriers and providers:

Coverage Type	Company / Provider	Coverage / Deductible	Values	Premium Cost Not to Exceed	Purchasing Mechanism
Property, Contents, Contractor Equipment, Boiler and Machinery, Includes Terrorism	This will be layered with multiple carriers for coverage. Higginbotham will be the contact agent that coordinates the layers of coverage	\$100,000 deductible per occurrence 2% of structure per occurrence for hail and wind	Approximate values of \$2,229,865,213 Future value will be added upon completion of CIP projects	\$3,450,000	Bid Summary / Evaluation (Higginbotham)
Flood Insurance	National Flood Insurance Program/Philadelphia Indemnity Insurance Company	\$2,000 deductible for property, \$2,000 for contents, per location	Covers eight properties in flood plain; \$2,747,700 property, \$1,204,800 contents	\$ 85,000	Bid Summary / Evaluation (Higginbotham)
Fleet Insurance	Texas Political Subdivisions	\$1,000,000 combined single limits for liability and physical damage and collision coverage Combined property damage and bodily injury deductible is \$50,000 per incident	Covers buses and all District owned vehicles	\$225,000 Liability \$135,000 Physical Damage/ Collision	Inter-local Agreement
General Liability Insurance	Texas Political Subdivisions	\$2,000,000 combined single limits with a per claim deductible of \$50,000		\$32,000	Inter-local Agreement

General Liability Insurance for Special Events or Special Applications	Texas Political Subdivisions and Higginbotham	Special Applications: e.g. Certification of Insurance for Fire Marshal, Certification of Insurance for General Maintenance Foreman, Certification of Insurance for Licensed Electrician Special Events: Budget set aside to issue Certification of Insurance if the District rents a facility. Includes additional cyber liability coverage, as well as CDL training and testing bonds.		\$113,000	Inter-local Agreement and Broker/Agent Bid Summary / Evaluation (Higginbotham)
Fidelity Insurance (theft of monies and securities, forgery and alteration of documents)	Texas Political Subdivisions	\$1,000,000 \$10,000, Employee Dishonesty Deductible \$5,000 all other		\$39,000	Inter-local Agreement
Data Breach (Security and privacy liability insurance)	Texas Political Subdivisions	\$1,000,000 for regulatory, event and defense costs per claim \$50,000 per claim	Coverage in the event that protected information is breached.	Included with purchase of fleet and general liability insurance	
Total Premiums				\$4,079,000	
Fleet Liability Reserve (Estimated Deductible)			Estimate based on last five years of claims	\$550,000	Estimate based on prior claims
General Liability Reserve (Estimated Deductible)	Texas Political Subdivision, Higginbotham, TASB		A deductible fund of \$36,000 will be maintained for accepted claims and residual open claims handled by the Texas Association of School Boards	\$ 45,000 TPS / Higginbotham	Estimate based on prior claims
Property Reserve			Estimated for one claim for wind/hail on a building valued at \$35,000,000 (2%)	\$700,000	Estimate based on prior claims
Total Reserves				\$1,295,000	

Grand Total				\$5,374,000	
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STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Property, Flood, Fleet, General Liability, and Crime Insurance; Approve Set Aside Reserves to Pay Deductibles
2. Decline to Approve Purchase of Property, Flood, Fleet, General Liability, and Crime Insurance; Approve Set Aside Reserves to Pay Deductibles
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Property, Flood, Fleet, General Liability, and Crime Insurance; Approve Set Aside Reserves to Pay Deductibles

FUNDING SOURCE

Additional Details

General Fund	199-51-6429-001-999-99-435-000000.....	\$4,235,000
	199-34-6425-001-999-99-435-000000.....	\$225,000
	199-51-6425-001-999-99-435-000000.....	\$135,000
	199-34-6426-001-999-99-435-000000.....	\$385,000
	199-51-6426-001-999-99-435-000000.....	\$165,000
	199-41-6211-001-999-99-435-000000.....	\$77,000
	199-51-6427-001-999-99-435-000000.....	\$113,000
	199-51-6428-001-999-99-435-000000.....	\$39,000

COST:

\$5,374,000

VENDOR:

Higginbotham
Texas Political Subdivisions

PURCHASING MECHANISM

Bid-Bid Summary/Evaluation-Property & Flood
Interlocal Agreement – Fleet, General Liability and Fidelity

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:

Purchase of insurance will provide adequate protection for the District in the event of a loss as well as appropriate defense when claims are made.

INFORMATION SOURCE:

Michael Ball

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE NWEA MAP GROWTH FOR MATH AND READING AND MAP FLUENCY PROGRESS MONITORING FOR EARLY LITERACY FOR THE 2020-2021 SCHOOL YEAR

BACKGROUND:

North West Evaluation Association (NWEA) Measures of Academic Progress (MAP) Growth and Progress Monitoring System was selected in 2017 to provide a single-vertically aligned system for mathematics with a standardized assessment measure for each student three times per year: beginning, middle, and end of the school year. The initial contract ran from Board approval on August 8, 2017, until August 31, 2018, with five (5) one-year optional renewals. The current consent agenda item is for a one-year optional renewal for the 2020-2021 school year for grades K-8; this is year 4 of the implementation for mathematics. Expanding to use NWEA MAP Growth for Reading for all students in K-8 will allow teachers to monitor and support literacy development which aligns with the student outcome goals established by the Board of Education. Additionally, teachers and students are already familiar with NWEA MAP suite which will streamline efficiency in implementation and integration.

A District committee led by the Early Learning Department identified and interviewed vendors to provide a robust early literacy assessment to support the District goal of 100x25. NWEA MAP Fluency Progress Monitoring System was selected to provide a single-vertically aligned system for literacy in grades K-3 with a standardized assessment measure for each student three times per year: beginning of year, middle of year, and end of year, as well on-going progress monitoring of student literacy along with goal setting and teacher instructional resources for use in targeted small group instruction during the core learning time. The results from MAP Fluency and MAP Growth complement each other to provide a more robust picture of student learning and needs.

Renewal for each component: mathematics growth, reading growth, and literacy/fluency progress will be brought to the Board annually for review and approval.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve NWEA MAP Growth for Math and Reading and MAP Fluency Progress Monitoring for Early Literacy for the 2020-2021 School Year
2. Decline to Approve NWEA MAP Growth for Math and Reading and MAP Fluency Progress Monitoring for Early Literacy for the 2020-2021 School Year
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve NWEA MAP Growth for Math and Reading and MAP Fluency Progress Monitoring System for Early Literacy for the 2020-2021 School Year

FUNDING SOURCE

Additional Details

General Fund	199-11-6399-019-XXX-24-114-000000.....\$550,000.00 (Mathematics)
	199-11-6299-001-XXX-24-143-000000.....\$124,495.00 (Fluency)
	199-11-6399-011-XXX-24-138-000000.....\$303,563.75 (Reading/Language Arts)

COST:

Not to Exceed \$978,058.75

VENDOR:

North West Evaluation Association (NWEA)

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 17-078

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.

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

Students enrolled in mathematics and reading in grades K-8 and in early literacy in grades K-3 at all campuses.

RATIONALE:

To provide a differentiated platform for mathematics and reading (grade K-8) and early literacy/fluency (grade K-3) to assess students' performance levels and monitor student progress in mathematics and literacy. Closing the gap for our struggling learners while meeting the needs of on-level and higher performing students requires the implementation of a solution that differentiates strategically to identify and meet the unique needs of each student so that each student continues to grow. These assessment results will provide teachers with skills specific information on students' areas of strength and weakness.

INFORMATION SOURCE:

Karen Molinar
Jerry Moore



Schedule A

SALES ORDER

Company Address: 121 NW Everett Street
Portland, OR 97209
License Start Date: 09/01/2020
License End Date: 08/31/2021
Prepared By: Dave Irby
Phone:
Email: dave.irby@nwea.org
Bill To Name: Fort Worth ISD
Bill To Address: ACCOUNTS PAYABLE
100 N. University, Suite NW
140-E
Fort Worth, TX 76107

Created Date: 04/30/2020
Quote Number: 00027940
Partner ID: 7368
Contact Name: Sara Arispe
Phone: 817-814-1601
Email: sara.arispe@fwisd.org
Ship To Name: Fort Worth ISD
Ship To Address: 100 N University Drive
Fort Worth, TX 76107

Table with 6 columns: Product, List Price, Sales Price, Quantity, Total Price, Item Discount. Rows include MAP Growth Math, Reading, Language K-8, MAP Skills Math and Reading 3-8, MAP Reading Fluency Add-on for Bundle price (K-3), Professional Learning First Day, Professional Learning Consecutive Day, Insights Report - A Narrative Report for District Leaders (+1hr Virtual Consulting), Growth Report +1hr Virtual Consulting.

Quote Discount -\$293,076.25
Quote Subtotal \$978,058.75
Estimated Tax \$0.00
Grand Total \$978,058.75

Notes

License pricing from Keller ISD Request for Proposal #1905-15 for Instructional Supplies, Services, and Equipment Approved June 2019. Custom Professional Learning First and Consecutive Day pricing from approved Fort Worth ISD RFP #17-078. MAP Growth and Skills Math and Reading Professional Learning of 20 first days and 35 consecutive days. MAP Reading Fluency Professional Learning of 6 first days and 18 consecutive days.

Terms and Conditions

This Schedule A is subject to NWEA's terms and conditions located at: https://legal.nwea.org/. By signing this Schedule A you agree you have read and understood the terms and agree to them.

If this schedule includes virtually delivered professional learning or workshops, then cancellation is subject to the Virtual Workshop Cancellation Policy: at http://legal.nwea.org/supplementalterms.html.

Information about NWEA's collection, use, and disclosure of Student Information can be found here: https://legal.nwea.org/nwea-privacy-and-security-for-pii.html

NWEA's W9 can be found at: https://legal.nwea.org/nwea-w-9.html

Until this Schedule A is signed, the terms identified here are valid for 90 days from the date above. Please confirm the billing address, or specify changes to your account manager.



Signature

Signature: _____

Printed Name: _____

Date: _____

Title _____

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE DATAMAX OF TEXAS PRINTER/COPIER SERVICES FOR THE ACCOUNTABILITY AND DATA QUALITY DEPARTMENT

BACKGROUND:

The Accountability and Data Quality Department requires printing/copier services for data and accountability reporting, producing required materials for local testing, as well as documentation and training required by state testing programs. These services are required to support both District and campus staff including campus testing coordinators, data analysts, teachers, and campus and District administrators. This is the second year of a 4-year agreement negotiated to reduce cost by 19% annually.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Datamax of Texas Printer/Copier Services for the Accountability and Data Quality Department
2. Decline to Approve Datamax of Texas Printer/Copier Services for the Accountability and Data Quality Department
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Datamax of Texas Printer/Copier Services for the Accountability and Data Quality Department

FUNDING SOURCE

General Fund

Additional Details

199-31-6264-001-999-99-114-000000

COST:

\$73,000.00

VENDOR:

Datamax of Texas

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 19-013

Number of Bid/Proposals received: 13

HUB Firms: 1

Complaint Bids: 13

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

All elementary, middle, high, and specialty campuses Districtwide.

RATIONALE:

Printer/copier services are needed to support data and accountability reporting and state-mandated and local assessments.

INFORMATION SOURCE:

Karen Molinar



Digital Copier Equipment Proposal

Submitted To:

Fort Worth ISD

Accountability and Data Quality

Submitted On:

(2020/2021 School Budget Year)

Submitted By:

Lisa Baird

Senior Business Process Consultant / Major Accounts

817.581.2800, Extension 5447



datamax

THOUGHT
PROCESS

PROPRIETARY & CONFIDENTIAL. NO PART OF THIS DOCUMENT MAY BE REPRODUCED
OR DISTRIBUTED WITHOUT WRITTEN PERMISSION FROM DATAMAX OF TEXAS.



Pricing

Datamax Canon Recommended Equipment Solution:

Canon C5550i II- {2 unit new} Copy/Print/Scan/Fax

- Color and B&W Multi-Function Copy/Print/Scan
- 50 Page Per Minute Print/Copy Speed
- Up to 120 Page Per Minute Scan Speed (B&W/Color)
- {4} 550-Sheet Paper Trays, 150-Sheet Bypass
- Scan to email, desktop, shared folder, FTP site or user box
- Scan directly into Word, Power Point and Excel
- Blank page removal and miss feed detection while scanning
- Staple finisher-corner and double staple up to 50 sheets
- 3G Fax
- 100-Sheet Single Pass Document Feeder
- Color restriction available (would need to use access codes)
- Includes delivery/install/setup/network and user training

Canon C8505i II- {3 unit new} Copy/Print/Scan

- Color and B&W Multi-Function Copy/Print/Scan
- 105 Page Per Minute Print/Copy Speed
- Up to 200 Page Per Minute Scan Speed (B&W/Color)
- {4} 550-Sheet Paper Trays, 150-Sheet Bypass
- POD Deck lite for extra paper
- Scan to email, desktop, shared folder, FTP site or user box
- Scan directly into Word, Power Point and Excel
- Blank page removal and miss feed detection while scanning
- Staple finisher-corner and double staple up to 50 sheets
- 100-Sheet Single Pass Document Feeder
- Color restriction available (would need to use access codes)
- Includes delivery/install/setup/network and user training

Canon 4235- {1 department owned tag# N9759} Copy/Print/Scan

- B&W Multi-Function Copy/Print/Scan
- Datamax will continue to service this machine



Datamax Leasing Option for Canon Equipment:

48 Month Term\$5,088.85 a month (equipment, service and all toner)

No further obligation to agreement# Q-06646

Monthly savings of -\$1,802.42 35% (-\$21,629.04 for the year)

Management Service Agreement

Canon C5550i II (2), Canon 8505i II (3) and department owned Canon 4235 (tag# N9759)

Includes all service calls, preventive maintenance calls, electrical and mechanical parts, fuser oil, drums, all color and B&W toner at no additional charge.

Excludes supplies such as paper, staples and transparencies.

Shared Black Impressions Per Month 120,000 a month (360,000 a quarter)

Additional Black Impressions to be invoiced at\$0.0061

Shared Color Impressions Per Month 15,000 a month (45,000 per quarter)

Additional Color Impressions to be invoiced at\$0.0432

Staples are included and no service increase for life of agreement

Estimated Annual Total

With additional impressions based on previous totals\$73,000.00

PROPRIETARY NOTES: All the prices and conditions in this proposal are valid for thirty (30) days from the date of proposal unless extended in writing or upon acceptance by Fort Worth ISD. All Information in this proposal is to be considered to be proprietary and property of Datamax. All documentation and proposal information will be returned to Datamax at its request. Only those identified parties within FWISD that are part of the decision making committee will have access to this proposal. Nothing in this proposal shall be copied, distributed or used by FW ISO written authorization of Datamax of Texas.

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE SOFTWARE CONTRACT RENEWAL TO SUPPORT THE DATA MANAGEMENT SYSTEM FOR STUDENTS WITH DISABILITIES

BACKGROUND:

On April 22, 2014, the Fort Worth ISD Board of Education approved the purchase of a new data management system (Easy IEP). It facilitates legal compliance of student Individualized Education Plans (IEP) and Full and Individual Evaluations (FIE) for students served in Dyslexia, 504, or Special Education Programs. Public Consulting Group, Inc. (PCG) provides the specialists and therapists the ability to maintain compliance with the legal requirements for evaluations and services for students with disabilities. This purchase is from July 1, 2020, through June 30, 2021.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Software Contract Renewal to Support the Data Management System for Students with Disabilities
2. Decline to Approve Software Contract Renewal to Support the Data Management System for Students with Disabilities
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Software Contract Renewal to Support the Data Management System for Students with Disabilities

FUNDING SOURCE

Additional Details

General Fund

199-53-6249-822-999-99-226-000000

COST:

Not to Exceed \$164,500

VENDOR:

Public Consulting Group, Inc. (PCG)

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-TSO-4077. 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 for students with Dyslexia, 504, or in Special Education Programs

RATIONALE:

The renewal of the software contract will allow continued support for the data management system so evaluation specialists and therapists can maintain compliance with legal requirements.

INFORMATION SOURCE:

Art Cavazos

Texas Department of Information Resources

Public Consulting Services

Can't find what
you're looking for?

Call DIR

Home / All Contracts & Services / Contract Detail

Public Consulting Group, Inc.

Vendor ID

1042942913600

URL

[Vendor Website](#)

HUB Type

Non HUB

DIR Contract Number

DIR-TSO-4077

Contract Term End Date

2/5/2021

Contract Exp Date

2/5/2022

Contact Public Consulting Group, Inc.

Contact

[Fred Forrer](#)

Phone

(916) 565-8090

Fax

(916) 565-5126

Contact DIR

Contact

[Thuvan Huynh](#)

Phone

+15124754620

Fax

(512) 475-4759

Contract Overview

Public Consulting Group, Inc. offers deliverables-based information technology services (DBITS) through this contract, specifically: information technology procurement assistance. This contract is for services only. No hardware or software products may be sold through a DBITS 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. Resellers are not available for this DBITS contract.

Contract Documents

- [DIR-TSO-4077 Contract PDF \(145.99KB\)](#)
- [DIR-TSO-4077 Appendix A Standard Terms and Conditions PDF \(671.4KB\)](#)
- [DIR-TSO-4077 Appendix B HUB Subcontracting Plan PDF \(497.51KB\)](#)
- [DIR-TSO-4077 Appendix C DBITS Sample Statement of Work PDF \(192.76KB\)](#)

- [DIR-TSO-4077 DBITS RFO DIR-TSO-TMP-253 PDF \(4.59MB\)](#)

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.

How To Order

1. For product and pricing information, visit the [Public Consulting Group, Inc.](#) website or contact [Fred Forrer](#) at (916) 565-8090
2. Generate a purchase order made payable to Public Consulting Group, Inc. and you must reference the DIR Contract Number **DIR-TSO-4077** on your purchase order.

[Show more](#)

Available Brands (0 total)

[Show more](#)

Available Products & Services (1 total)

Information Technology Procurement Assistance

[Show more](#)

Commodity Codes (7 total)

- 920-15 - Assessment and Profiling Services of Software
- 920-40 - Programming Services, Computer, Including Mobile Device Applications
- 920-64 - System Implementation and Engineering Services
- 920-65 - System Requirements Quality Assurance Review

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Information Resources**

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Corey Golomb
 100 North University Drive
 Fort Worth, TX 76107

RE: Quote for EasyIEP Special Education Management System (SY 20-21)
 PCG Client Code: 00000755
 Purchasing Cooperative: DIR-TSO-4077 (PCG Vendor ID: 1042942913600)

Dear Ms. Golomb,

This quote in the amount of \$145,500 (One Hundred Forty-Five Thousand, Five-Hundred Dollars and Zero Cents) represents PCG’s fee for EasyIEP™ our Special Education Management System. This quote includes the annual costs for the modules listed in the table below and includes hosting, maintenance, project management support, and the dynamic translation feature covering the dates of 7/1/2020 – 6/30/2021.

Current Service	Dates/Coverage Period	Amount
EasyIEP™	7/1/2020 – 6/30/2021	\$99,000.00
PaperClip Component	7/1/2020 – 6/30/2021	\$3,500.00
EasyFax™ Component	7/1/2020 – 6/30/2021	\$15,000.00
ARD/FIE Dynamic Translation	7/1/2020 – 6/30/2021	\$28,000.00
Total		\$145,500.00

Optional Items	Description	Pricing
Progress Report Dynamic Translation	Implementation (One Time)	\$4,000.00
Progress Report Dynamic Translation	Annual	\$15,000.00

Sincerely,

Tim Gillespie,
 Associate Manager

Texas Department of Information Resources

PUBLIC CONSULTING GROUP

Submit

Contact DIR

Home / All Contracts & Services / Contract Detail

Public Consulting Group, Inc.

Vendor ID	1042942913600	DIR Contract	DIR-TSO-4077
URL	Vendor Website	Number	
HUB Type	Non HUB	Contract Term End	2/5/2021
		Date	
		Contract Exp Date	2/5/2022

Contact Public Consulting Group, Inc. Contact DIR

Contact	Fred Forrer	Contact	Thuvan Huynh
Phone	(916) 565-8090	Phone	+15124754620
Fax	(916) 565-5126	Fax	(512) 475-4759

How To Order

1. For product and pricing information, visit the [Public Consulting Group, Inc.](#) website or contact [Fred Forrer](#) at (916) 565-8090
2. Generate a purchase order made payable

Show more

Available Brands (0 total)

Show more

Available Products & Services (1 total)

Information Technology Procurement Assistance

Show more

Commodity Codes (7 total)

- 920-15 - Assessment and Profiling Services of Software
- 920-40 - Programming Services, Computer, Including Mobile Device Applications
- 920-64 - System Implementation and

Show more

Contract Overview

Public Consulting Group, Inc. offers deliverables-based information technology services (DBITS) through this contract, specifically: information technology procurement assistance. This contract is for services only. No hardware or software products may be sold through a DBITS 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. Resellers are not available for this DBITS contract.

Contract Documents

- [DIR-TSO-4077 Contract PDF \(145.99KB\)](#)
- [DIR-TSO-4077 Appendix A Standard Terms and Conditions PDF \(671.4KB\)](#)
- [DIR-TSO-4077 Appendix B HUB Subcontracting Plan PDF \(497.51KB\)](#)
- [DIR-TSO-4077 Appendix C DBITS Sample Statement of Work PDF \(192.76KB\)](#)
- [DIR-TSO-4077 DBITS RFO DIR-TSO-TMP-253 PDF \(4.59MB\)](#)

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

**TOPIC: APPROVE RENEWAL OF SESSION INITIATION PROTOCOL (SIP)
TRUNKING AND LONG-DISTANCE SERVICES FOR THE 2020-2021
SCHOOL YEAR**

BACKGROUND:

This request is 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 from July 1, 2020 through June 30, 2021.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Renewal of Session Initiation Protocol (SIP) Trunking, and Long-Distance Services for the 2020-2021 School Year
2. Decline to Approve Renewal of Session Initiation Protocol (SIP) Trunking, and Long-Distance Services for the 2020-2021 School Year
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Renewal of Session Initiation Protocol (SIP) Trunking, and Long-Distance Services for the 2020-2021 School Year

FUNDING SOURCE

Additional Details

General Fund

199-51-6256-001-999-99-427-000000

COST:

\$107,183.28 - Not to Exceed

VENDOR:

TPX Communications

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 17-076

Number of Bid/Proposals received: 5

HUB Firms: 0

Complaint 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. Supporting documentation 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 SCHOOL/DEPARTMENTS

All District Facilities

RATIONALE:

Approval of this item will allow the District to receive Telecommunications services.

INFORMATION SOURCE:

Art Cavazos



**Services Quote - Bridgewood Dr
for School Year 2020-2021**

Service	Qty	Location	Acct	MRC Total
SmartVoice SIP				
SmartVoice Call Paths (@\$8.00 each)	230	Bridgewood	153162	\$1,840.00
Tier E Equipment (Router)	1	Bridgewood	153162	\$0.00
End User Connection Charge (EUCC @ \$2.37 each)	230	Bridgewood	153162	\$545.10
Enterprise Trunking	1	Bridgewood	153162	\$9.90
MSxWAN Optimum				
MSxWAN Optimum 50 MB	1	Bridgewood		\$195.00
Multi Service Router	1	Bridgewood		\$0.00
Monthly Recurring Charge (MRC) Total				\$2,590.00
Annual (MRC) Total				\$31,080.00

Other Charges, Govt Fees and Taxes - estimated				MRC
Administrative Service Fee	1	Bridgewood	153162	\$0.00
Carrier Cost Recovery Fee	1	Bridgewood	153162	\$0.00
Federal Universal Service Fund Fee	1	Bridgewood	153162	\$1.70
State Universal Service Fund Fee	1	Bridgewood	153162	\$63.16
911 Business Tax	1	Bridgewood	153162	\$90.98
911 Equalization Surcharge	1	Bridgewood	153162	\$11.89
District Tax	1	Bridgewood	153162	\$13.51
Federal Excise Tax	1	Bridgewood	153162	\$70.95
Municipal Right of Way (ROW) Charge	1	Bridgewood	153162	\$1.87
P.U.C. Tax	1	Bridgewood	153162	\$3.59
Sales Tax	1	Bridgewood	153162	\$236.98
Transit Tax	1	Bridgewood	153162	\$13.14
Monthly Total				\$507.77
Annual Total				\$6,093.24

Bridgewood Dr. - 2020-21 Total: \$31,080.00 + \$6,093.24 = \$37,173.24



Services Quote - Cherry Street for School Year 2020-2021				
Service	Qty	Location	Acct	MRC Total
SmartVoice SIP Internet				
50 MB Port	1	Cherry St	153162	\$900.00
50 MB Access	1	Cherry St	153162	\$1,000.00
SmartVoice Call Paths (@\$2.00 each)	230	Cherry St	153162	\$460.00
Tier E Equipment (Router)	1	Cherry St	153162	\$0.00
DID Numbers (Blocks of 100 @ \$2.00 each)	2	Cherry St	153162	\$400.00
1000 T-Pack Minute Bundles (@\$40.00 each)	20	Cherry St	153162	\$800.00
Enterprise Trunking	1	Cherry St	153162	\$10.00
Long Distance Charges (estimated)	1	Cherry St	153162	\$560.00
End User Connection Charge (EUCC @ \$2.37 each)	230	Cherry St	153162	\$545.10
Monthly Recurring Charge (MRC) Total				\$4,675.10
Annual (MRC) Total				\$56,101.20

Other Charges, Govt Fees and Taxes - estimated				MRC
Administrative Service Fee	1	Cherry St	153162	\$0.00
Carrier Cost Recovery Fee	1	Cherry St	153162	\$0.00
Federal Universal Service Fund Fee	1	Cherry St	153162	\$1.70
State Universal Service Fund Fee	1	Cherry St	153162	\$103.04
911 Business Tax	1	Cherry St	153162	\$211.60
911 Equalization Surcharge	1	Cherry St	153162	\$27.66
District Tax	1	Cherry St	153162	\$24.47
Federal Excise Tax	1	Cherry St	153162	\$154.33
Municipal Right of Way (ROW) Charge	1	Cherry St	153162	\$4.40
P.U.C. Tax	1	Cherry St	153162	\$6.63
Sales Tax	1	Cherry St	153162	\$594.68
Transit Tax	1	Cherry St	153162	\$30.56
Monthly Total				\$1,159.07
Annual Total				\$13,908.84

Cherry St. - 2020-21 Total: \$56,101.20 + \$13,908.84 = \$70,010.84

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE ANNUAL RENEWAL OF WIDE AREA NETWORK SERVICES FOR 2020-2021 SCHOOL YEAR (E-RATE ELIGIBLE)

BACKGROUND:

Our annual renewal of the Wide Area Network Service for the 2020-2021 school year is due. The Wide Area Network Service is the infrastructure that transports all data, telecommunications and video between all Fort Worth ISD sites, and to and from the Internet. Wide Area Network Service is vital to the instructional and administrative needs of the District in order to access resources used by many of our departments.

Our annual renewal for the 2020-2021 school year is in year four of the agreement approved by the board on May 24, 2016. The performance period of this agreement runs through May 31, 2021 with the option to extend for four additional years.

These services are eligible for a discount under the FCC's E-rate program. If the application for discount is approved, the District will receive a 90% discount of the full cost.

STRATEGIC GOAL:

2 – Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Annual Renewal of Wide Area Network Services for 2020-2021 School Year (E-Rate Eligible)
2. Decline to Approve Annual Renewal of Wide Area Network Services for 2020-2021 School Year (E-Rate Eligible)
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Annual Renewal of Wide Area Network Services for 2020-2021 School Year (E-Rate Eligible)

FUNDING SOURCE

Additional Details

General Fund

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

Estimated Annual Cost
(100%).....\$1,405,248.00
Projected E-Rate Discount
(90%).....\$1,264,723.20
Projected District Expense
(10%).....\$140,524.80

COST:

\$140,524.80 (Not to Exceed)

VENDOR:

Conterra Broadband, LLC

PURCHASING MECHANISM

Bid/Proposal Statistics
Bid #16-056
Number of Bid/Proposals received: 5
HUB Firms: 0
Complaint Bids: 5

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:

These services will facilitate access to instructional and administrative resources used by the District.

INFORMATION SOURCE:

Art Cavazos

May 28, 2020

Fort Worth Independent School District
100 N. University Drive, Suite 300
Fort Worth, TX 76107

Attn: April Harrison
Procurement Specialist, Technology

Re: 2020 - 2021 School Year Wide Area Network Services

Dear Ms. Harrison,

The following pages include a summary listing of the Wide Area Network circuits and their associated monthly cost for the above referenced period.

If additional information is required, please do not hesitate to contact me.

Regards,



Keith Stines
Senior Vice President
704-936-1807 Office
kstines@conterra.com

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15415	001	Amon Carter-Riverside High School	3301 Yucca Ave.	\$ 644.00	Bridgewood DC	1
CTS15416	001	Amon Carter-Riverside High School	3301 Yucca Ave.	\$ 644.00	Region XI DC	1
CTS15291	024	Detention Center	2701 Kimbo Rd.	\$ 644.00	Amon Carter Riverside HS	1
CTS15288	056	Riverside Middle School	1600 Bolton St.	\$ 644.00	Amon Carter Riverside HS	1
CTS15287	150	Oakhurst Elementary School	2700 Yucca Ave.	\$ 644.00	Amon Carter Riverside HS	1
CTS15289	151	Natha Howell Elementary School	1324 Kings Hwy.	\$ 644.00	Amon Carter Riverside HS	1
CTS15286	159	Versia Williams Elementary School	901 Baurline St.	\$ 644.00	Amon Carter Riverside HS	1
CTS15290	168	Springdale Elementary School	3207 Hollis St.	\$ 644.00	Amon Carter Riverside HS	1
CTS15293	190	Riverside Applied Learning	3600 Fossil Dr.	\$ 644.00	Amon Carter Riverside HS	1
CTS15292	225	Bonnie Brae Elementary School	3504 Kimbo Road	\$ 644.00	Amon Carter Riverside HS	1
CTS15425	004	Diamond Hill High School	1411 Maydell St.	\$ 644.00	Bridgewood DC	2
CTS15426	004	Diamond Hill High School	1411 Maydell St.	\$ 644.00	Region XI DC	2
CTS15322	049	Kirkpatrick Middle School	3201 Refugio	\$ 644.00	Diamond Hill HS	2
CTS15326	051	Meacham Middle School	3600 Weber St.	\$ 644.00	Diamond Hill HS	2
CTS15324	122	Diamond Hill Elementary School	2000 Dewey Street	\$ 644.00	Diamond Hill HS	2
CTS15325	138	H.V. Helbing Elementary School	3524 N. Crump	\$ 644.00	Diamond Hill HS	2
CTS15321	139	M.L. Kirkpatrick Elementary School	3229 Lincoln	\$ 644.00	Diamond Hill HS	2
CTS15328	146	M.H. Moore Elementary School	1809 NE 36th St.	\$ 644.00	Diamond Hill HS	2
CTS15323	175	Washington Heights Elementary School	3214 Clinton Ave.	\$ 644.00	Diamond Hill HS	2
CTS15327	223	Cesar Chavez Elementary School	3710 Deen Road	\$ 644.00	Diamond Hill HS	2
CTS15433	008	North Side High School	2211 McKinley Av.	\$ 644.00	Bridgewood DC	3
CTS15434	008	North Side High School	2211 McKinley Av.	\$ 644.00	Region XI DC	3
CTS15354	044	J.P. Elder Middle School	709 N.W. 21st St.	\$ 644.00	Northside HS	3
CTS15353	114	Manuel Jara Elementary School	2100 Lincoln Ave.	\$ 644.00	Northside HS	3
CTS15357	120	Rufino Medoza Elementary School	1412 Denver Ave.	\$ 644.00	Northside HS	3
CTS15352	161	Sam Rosen Elementary School	2613 Roosevelt Ave.	\$ 644.00	Northside HS	3
CTS15350	172	W.J. Turner Elementary School	3000 NW 26th St.	\$ 644.00	Northside HS	3
CTS15355	224	M.G. Ellis Elementary School	214 NE 14th St.	\$ 644.00	Northside HS	3
CTS15351	227	Dolores Huerta Elementary School	3309 W Long Ave.	\$ 644.00	Northside HS	3
CTS15356	961	Service Center II	601 E. Northside Dr.	\$ 644.00	Northside HS	3
CTS15417	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Bridgewood DC	4
CTS15418	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Bridgewood DC	4
CTS15419	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Region XI DC	4
CTS15420	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Region XI DC	4
CTS15303	019	Metro Opportunity High School	2720 Cullen	\$ 644.00	Arlington Heights HS	4
CTS15306	026	Jo Kelly School	201 North Bailey Ave.	\$ 644.00	Arlington Heights HS	4
CTS15300	058	W.C. Stripling Middle School	2100 Clover Lane	\$ 644.00	Arlington Heights HS	4
CTS15297	063	Como Montessori	4001 Littlepage	\$ 644.00	Arlington Heights HS	4
CTS15298	082	Texas Academy of Biomedical Science	3813 Valentine	\$ 644.00	Arlington Heights HS	4
CTS15295	104	Boulevard Heights	5100 El Campo	\$ 644.00	Arlington Heights HS	4
CTS15294	107	Burton Hill Elementary School	519 Burton Hill	\$ 644.00	Arlington Heights HS	4
CTS15296	117	Como Elementary School	4000 Horne St.	\$ 644.00	Arlington Heights HS	4
CTS15301	149	North Hi Mount Elementary School	3801 W 7th St.	\$ 644.00	Arlington Heights HS	4
CTS15299	166	South Hi Mount Elementary School	4101 Birchman Ave.	\$ 644.00	Arlington Heights HS	4
CTS15305	727	FWISD Administration Building	100 N University Dr.	\$ 644.00	Arlington Heights HS	4
CTS15307	822	Service Center III	999 N University Dr.	\$ 644.00	Arlington Heights HS	4
CTS15302	911	Farrington Field	1501 University Dr.	\$ 644.00	Arlington Heights HS	4
CTS15304	940	Safety & Security	3000 Shotts St.	\$ 644.00	Arlington Heights HS	4

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15439	011	Trimble Tech High School	1003 W. Cannon	\$ 644.00	Bridgewood DC	5
CTS15440	011	Trimble Tech High School	1003 W. Cannon	\$ 644.00	Region XI DC	5
CTS15380	081	Young Women's Leadership Academy	401 E. 8th St.	\$ 644.00	Trimble Tech HS	5
CTS15377	084	World Languages Institute	1066 W. Magnolia Ave.	\$ 644.00	Trimble Tech HS	5
CTS15383	087	I.M. Terrell Academy	1411 I.M. Terrell Circle S.	\$ 644.00	Trimble Tech HS	5
CTS15379	116	Lily B. Clayton Elementary School	2000 Park Place	\$ 644.00	Trimble Tech HS	5
CTS15378	121	DeZavala Elementary School	1419 College	\$ 644.00	Trimble Tech HS	5
CTS15382	135	Van Zandt-Guinn Elementary School	600 Kentucky	\$ 644.00	Trimble Tech HS	5
CTS15381	148	Charles Nash Elementary School	401 Samuels Ave.	\$ 644.00	Trimble Tech HS	5
CTS15435	009	Polytechnic High School	1300 Conner	\$ 644.00	Bridgewood DC	6
CTS15436	009	Polytechnic High School	1300 Conner	\$ 644.00	Region XI DC	6
CTS15358	048	William James Middle School	1101 Nashville	\$ 644.00	Polytechnic HS	6
CTS15365	054	Morningside Middle School	2751 Mississippi Ave.	\$ 644.00	Polytechnic HS	6
CTS15366	110	Carroll Peak Elementary School	1201 E. Jefferson St.	\$ 644.00	Polytechnic HS	6
CTS15361	123	S.S. Dillow Elementary School	4000 Avenue N	\$ 644.00	Polytechnic HS	6
CTS15359	143	D. McRae Elementary School	3316 Avenue N	\$ 644.00	Polytechnic HS	6
CTS15363	144	Mitchell Blvd Elementary School	3601 Mitchell Blvd.	\$ 644.00	Polytechnic HS	6
CTS15367	147	Morningside Elementary School	2601 Evans Ave.	\$ 644.00	Polytechnic HS	6
CTS15362	152	Oaklawn Elementary School	3220 Hardeman St.	\$ 644.00	Polytechnic HS	6
CTS15360	208	T.A. Sims Elementary School	3500 Crenshaw Ave.	\$ 644.00	Polytechnic HS	6
CTS15364	209	Edward J. Briscoe Elementary School	2751 Yuma Avenue	\$ 644.00	Polytechnic HS	6
CTS15427	005	Dunbar High School	5700 Ramey Ave.	\$ 644.00	Bridgewood DC	7
CTS15428	005	Dunbar High School	5700 Ramey Ave.	\$ 644.00	Region XI DC	7
CTS15329	052	Meadowbrook Middle School	2001 Ederville	\$ 644.00	Dunbar HS	7
CTS15337	059	Jacquet J. Martin Middle School	2501 Stalcup Rd.	\$ 644.00	Dunbar HS	7
CTS15334	083	Young Mens Leadership Academy	5100 Willie	\$ 644.00	Dunbar HS	7
CTS15335	124	Maude Logan Elementary School	2300 Dillard St.	\$ 644.00	Dunbar HS	7
CTS15332	127	Christine C. Moss Elementary School	4108 Eastland St.	\$ 644.00	Dunbar HS	7
CTS15330	141	Meadowbrook Elementary School	4330 Meadowbrook Dr.	\$ 644.00	Dunbar HS	7
CTS15333	153	A.M. Pate Elementary School	3800 Anglin Dr.	\$ 644.00	Dunbar HS	7
CTS15335	160	Maudrie Walton Elementary School	5816 Rickenbacker Pl.	\$ 644.00	Dunbar HS	7
CTS15331	162	Sagamore Hill Elementary School	701 S. Hughes Ave.	\$ 644.00	Dunbar HS	7
CTS15336	169	Sunrise-McMillian Elementary School	3409 Stalcup Rd.	\$ 644.00	Dunbar HS	7
CTS15429	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Bridgewood DC	8
CTS15430	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Bridgewood DC	8
CTS15431	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Region XI DC	8
CTS15432	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Region XI DC	8
CTS16169	047	Handley Middle School	2801 Patino Rd.	\$ 644.00	Eastern Hills HS	8
CTS15343	070	Jean McClung Middle School	3000 Forest Ave	\$ 644.00	Eastern Hills HS	8
CTS15341	105	West Handley Elementary School	2749 Putnam St.	\$ 644.00	Eastern Hills HS	8
CTS15340	125	Eastern Hills Elementary School	5917 Shelton	\$ 644.00	Eastern Hills HS	8
CTS15345	126	East Handley Elementary School	2617 Mims	\$ 644.00	Eastern Hills HS	8
CTS15348	129	John T. White Elementary School	7300 John T White Rd.	\$ 644.00	Eastern Hills HS	8
CTS15346	188	Atwood McDonald Elementary School	1850 Barron Ln.	\$ 644.00	Eastern Hills HS	8
CTS15347	206	Bill J. Elliot Elementary School	2501 Cooks Ln.	\$ 644.00	Eastern Hills HS	8
CTS15349	219	Lowery Road Elementary School	7600 Lowery Rd.	\$ 644.00	Eastern Hills HS	8
CTS15342	912	Scarborough Handley Field	6201 Craig Street	\$ 644.00	Eastern Hills HS	8
CTS15344	962	Handley Maintenance Satellite I	2208 Handley Dr.	\$ 644.00	Eastern Hills HS	8



Fort Worth ISD [RFP 16-056]

2020 - 2021 School Year Wide Area Network Services

Circuit Summary Page 3 of 4

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15447	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Bridgewood DC	9
CTS15448	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Bridgewood DC	9
CTS15449	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Region XI DC	9
CTS15450	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Region XI DC	9
CTS15404	045	Forest Oak Middle School	3221 Pecos	\$ 644.00	O D Wyatt HS	9
CTS15308	047	Wilkerson Greines Athletic Center	5201 Ca Roberson Blvd.	\$ 644.00	O D Wyatt HS	9
CTS15403	064	Glencrest 6th Grade	4801 Eastline	\$ 644.00	O D Wyatt HS	9
CTS15411	111	Carter Park Elementary School	1204 E. Broadus	\$ 644.00	O D Wyatt HS	9
CTS15414	115	George C. Clark Elementary School	3300 S. Henderson	\$ 644.00	O D Wyatt HS	9
CTS15406	130	Harlean Beal Elementary School	5615 Forest Hill Drive	\$ 644.00	O D Wyatt HS	9
CTS15405	132	Glen Park Elementary School	3601 Pecos St.	\$ 644.00	O D Wyatt HS	9
CTS15409	133	W.M. Green Elementary School	4612 David Strickland Rd.	\$ 644.00	O D Wyatt HS	9
CTS15413	165	R.J. Wilson Elementary School	900 W Fogg St.	\$ 644.00	O D Wyatt HS	9
CTS15412	184	Worth Heights Elementary School	519 E Butler St.	\$ 644.00	O D Wyatt HS	9
CTS15408	186	David K.Sellars Elementary School	4200 Dorsey St.	\$ 644.00	O D Wyatt HS	9
CTS15410	222	Clifford Davis Elementary School	4300 Campus Drive	\$ 644.00	O D Wyatt HS	9
CTS15407	915	Main Bus Barn	6300 Wichita St.	\$ 644.00	O D Wyatt HS	9
CTS15437	010	Paschal High School	3001 Forest Park	\$ 644.00	Bridgewood DC	10
CTS15438	010	Paschal High School	3001 Forest Park	\$ 644.00	Region XI DC	10
CTS15370	042	E.M. Daggett Middle School	1108 Carlock	\$ 644.00	Paschal HS	10
CTS15372	050	McLean Middle School	3816 Stadium	\$ 644.00	Paschal HS	10
CTS15373	069	McLean 6th Grade	3201 South Hills	\$ 644.00	Paschal HS	10
CTS15375	101	Alice Carlson Learning Center	3320 W. Cantey	\$ 644.00	Paschal HS	10
CTS15369	119	E.M. Daggett Elementary School	958 Page	\$ 644.00	Paschal HS	10
CTS15374	171	Tanglewood Elementary School	3060 Overton Park Dr. W.	\$ 644.00	Paschal HS	10
CTS15371	177	Westcliff Elementary School	4300 Clay Ave.	\$ 644.00	Paschal HS	10
CTS15368	194	Daggett Montessori	801 West Jessamine	\$ 644.00	Paschal HS	10
CTS15376	705	Professional Development Ctr	3150 McCart Ave.	\$ 644.00	Paschal HS	10
CTS15421	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Bridgewood DC	11
CTS15422	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Bridgewood DC	11
CTS15423	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Region XI DC	11
CTS15424	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Region XI DC	11
CTS15309	043	Wedgewood 6th Grade	4212 Belden	\$ 644.00	South Hills HS	11
CTS15315	057	Rosemont Middle School	1501 W. Seminary	\$ 644.00	South Hills HS	11
CTS15311	060	Wedgewood Middle School	3909 Wilkie Way	\$ 644.00	South Hills HS	11
CTS15316	067	Rosemont 6th Grade	3908 McCart Ave.	\$ 644.00	South Hills HS	11
CTS15314	131	Rosemont Elementary School	1401 W Seminary Dr.	\$ 644.00	South Hills HS	11
CTS15319	134	Greenbriar Elementary School	1605 Grady Lee	\$ 644.00	South Hills HS	11
CTS15313	137	Hubbard Heights Elementary School	1333 W Spurgeon St.	\$ 644.00	South Hills HS	11
CTS15310	163	Bruce Shulkey Elementary School	5533 Whitman Ave.	\$ 644.00	South Hills HS	11
CTS15318	167	South Hills Elementary School	3009 Bilglade Rd.	\$ 644.00	South Hills HS	11
CTS15320	178	Westcreek Elementary School	3401 Walton Ave.	\$ 644.00	South Hills HS	11
CTS15317	220	Alice Contreras Elementary School	4100 Lubbock Avenue	\$ 644.00	South Hills HS	11
CTS15312	226	Seminary Hills Elementary School	5037 Townsend	\$ 644.00	South Hills HS	11
CTS15441	014	Southwest High School	4100 Alta Mesa Blvd.	\$ 644.00	Bridgewood DC	12
CTS15442	014	Southwest High School	4100 Alta Mesa Blvd.	\$ 644.00	Region XI DC	12
CTS15387	071	Benbrook High/Middle School	201 Overcrest Dr.	\$ 644.00	Southwest HS	12
CTS15384	103	Benbrook Elementary School	800 Mercedes	\$ 644.00	Southwest HS	12
CTS15388	118	Hazel Harvey Peace Elementary School	7555 Trail Lake Dr.	\$ 644.00	Southwest HS	12
CTS15385	156	Ridglea Hills Elementary School	6817 Cumberland Rd.	\$ 644.00	Southwest HS	12
CTS15389	187	J.T. Stevens Elementary School	6161 Wrigley Way	\$ 644.00	Southwest HS	12
CTS15386	207	Westpark Elementary School	10202 Jerry Dunn Parkway	\$ 644.00	Southwest HS	12
CTS15390	216	Woodway Elementary School	6701 Woodway Dr.	\$ 644.00	Southwest HS	12

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15443	015	Western Hills High School	3600 Boston	\$ 644.00	Bridgewood DC	13
CTS15444	015	Western Hills High School	3600 Boston	\$ 644.00	Bridgewood DC	13
CTS15445	015	Western Hills High School	3600 Boston	\$ 644.00	Region XI DC	13
CTS15446	015	Western Hills High School	3600 Boston	\$ 644.00	Region XI DC	13
CTS15402	018	Middle Level Learning Center	4921 Hwy 377	\$ 644.00	Western Hills HS	13
CTS15399	053	William Monnig Middle School	3136 Bigham	\$ 644.00	Western Hills HS	13
CTS15395	061	Leonard Middle School	8900 Chapin Rd.	\$ 644.00	Western Hills HS	13
CTS15401	062	INA/ALA Academy @ Camp Bowie	7060 Camp Bowie Blvd.	\$ 644.00	Western Hills HS	13
CTS15397	066	Willoughby House	8100 Elizabeth Lane	\$ 644.00	Western Hills HS	13
CTS15398	154	M.L. Phillips Elementary School	3020 Bigham Blvd.	\$ 644.00	Western Hills HS	13
CTS15400	157	Luella Merrett Elementary School	7325 Kermit Ave.	\$ 644.00	Western Hills HS	13
CTS15396	176	Waverly Park Elementary School	3604 Cimmaron Trail	\$ 644.00	Western Hills HS	13
CTS15393	180	Western Hills Elementary School	2805 Laredo Dr.	\$ 644.00	Western Hills HS	13
CTS15392	221	Western Hills Primary	8300 Mojave Trail	\$ 644.00	Western Hills HS	13
CTS15391	229	Agriculture Barn	1855 Las Vegas Trail	\$ 644.00	Western Hills HS	13
CTS15394	929	Westside Bus Barn	3625 Longvue Ave.	\$ 644.00	Western Hills HS	13
CTS15451	853	Bridgewood Data Center	1050 Bridgewood Dr.	\$ 2,550.00	Region XI DC	14
CTS15452	853	Bridgewood Data Center	1050 Bridgewood Dr.	\$ 2,550.00	Region XI DC	14
CTS15453	Region XI	Region XI ESC	1451 S. Cherry Lane	\$ 2,550.00	Bridgewood DC	15
CTS15454	Region XI	Region XI ESC	1451 S. Cherry Lane	\$ 2,550.00	Bridgewood DC	15
CTS18603	New Circuit	Overton Park Elementary School	4865 Briarhaven Road	\$ 644.00	Paschal HS	10

Circuit Count	MRC / Circuit	Total Monthly Billing	Months of Service - July 1, 2020 through June 30, 2021	Total Annual Charges
166	\$ 644.00	\$106,904.00	12	\$1,282,848.00
4	\$ 2,550.00	\$10,200.00	12	\$122,400.00
170	Total Circuits	\$117,104.00	12	\$1,405,248.00

Location Count	Type
130	Edge
13	Hub
2	Data Center
145	Site Locations

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE RENEWAL OF PROVIDER FOR PLAIN OLD TELEPHONE SERVICE (POTS) AND PLEXAR LINES FOR 2020-2021 SCHOOL YEAR

BACKGROUND:

This is for the renewal of the local dial tone service provider for Plain Old Telephone Service (POTS) and Plexar lines used for 911, elevator and fire alarm calls. The service period for this expense runs from July 1, 2020 through June 30, 2021.

STRATEGIC GOAL:

2 - Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Renewal of Provider for Plain Old Telephone Service (POTS) and Plexar Lines for 2020-2021 School Year
2. Decline to Approve Renewal of Provider for Plain Old Telephone Service (POTS) and Plexar Lines for 2020-2021 School Year
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Renewal of Provider for Plain Old Telephone Service (POTS) and Plexar Lines for 2020-2021 School Year

FUNDING SOURCE:

Additional Details

General Fund

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

COST:

\$555,800.00 - Not to Exceed

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 of this item will allow the District to make 911, elevator and fire alarm calls.

INFORMATION SOURCE:

Art Cavazos

Texas Department of Information Resources

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you're looking for?

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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 \(1.1MB\)](#)

AT&T

2020-21 Estimated Pricing

Please use these as the estimated monthly amounts per 12 months for the 2020-2021 school year. I would anticipate decreases if any for disconnections that may occur due to auditing on this end and as buildings are vacated. I gathered this information from the past years average bill totals.

- 817-871-2000 \$23,000
- 831-000-5918-428 \$7000
- 817-A02-0714-076 (CIP Cullen) \$830
- 817-882-8512-371-9 – 0 (*transferred number to 817-A02-0713-046 if not mistaken*)
- 817-A02-0713-046 \$15,000
- 827-618-360- Long Distance - \$70 – this account needs to be included.

2020 – 21 Estimated Total Costs - \$45,900 x 12 = \$550,800

Thanks,

Rebecca Harper

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE RENEWAL AND ADDITION OF MAINTENANCE SERVICES FOR THE SOFTWARE SYSTEM USED BY THE CHILD NUTRITION SERVICES DEPARTMENT FOR FIVE YEARS

BACKGROUND:

In 2014 the Board approved the selection of MCS Software for the Child Nutrition Services Department. The annual maintenance service covers the licenses and software support for the MCS Software Suite, which includes point of sale, ordering and inventory, and meal application processing. Child Nutrition Services will keep the current software system and renew the maintenance agreement for an additional period of five years. The **renewal** period will be from July 1, 2020 through June 30, 2025, with the following yearly costs:

First Year \$95,760; Second Year \$98,154; Third Year \$98,154; Fourth Year \$99,626;
Fifth Year \$99, 626

In addition, MCS Software offers MySchoolApps (App), an online application service for use with the free and reduced lunch program application process. The District would like to add this component to the MCS Software that the District currently uses (and is renewing), and have it run for the same five-year period. The App can be linked with the PowerSchool online registration system, so parents can digitally apply for these benefits when registering their students. The software can also process the non-electronic meal applications. Using the MySchool App software is cost effective and would allow all nutrition software licenses and maintenance to be from the same vendor.

First Year including Set-up & Training \$3,075; Second Year \$2,700; Third Year \$2,700; Fourth Year \$2,700; Fifth Year \$2,700

STRATEGIC GOAL:

2 – Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Renewal and an Addition of Maintenance Services for the Software System Used by the Child Nutrition Services Department for Five Years
2. Decline to Approve Renewal and an Addition of Maintenance Services for the Software System Used by the Child Nutrition Services Department for Five Years
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Renewal and an Addition of Maintenance Services for the Software System Used by the Child Nutrition Services Department for Five Years

FUNDING SOURCE

Additional Details

Child Nutrition Fund

701-35-6399-001-999-99-540-000000

COST:

\$505,195 Five Year Cost

VENDOR:

Heartland School Solutions

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 14-117

Number of Bid/Proposal received: 3

HUB Firm: 1

Compliant Bids: 3

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

Child Nutrition Services

All Schools

RATIONALE:

The maintenance services are necessary for the operation of the Child Nutrition Services Department.

INFORMATION SOURCE:

Art Cavazos

CONSULTANT SERVICE CONTRACT ADDENDUM

This Master Software and Services Contract ("Contract") Addendum ("Addendum") is made a part of the Contract dated January 30, 2015 between the Fort Worth Independent School District, a political subdivision of the State of Texas, hereto duly authorized ("District"), and Heartland School Solutions-MCS, a division of Heartland Payment Systems, Inc. ("Consultant"). The District and Consultant will be collectively referred to as the "Parties."

BE IT KNOWN that the undersigned Parties, for good consideration, agree to make the changes and/or additions outlined below. These additions shall be valid as if part of the original contract.

Appendix C of the Contract is hereby amended to reflect the post term maintenance charges listed on page C-7 of 7 for an amount \$491,320 for a period of five years. The change is to renew the annual maintenance services which will expire June 30, 2020.

No other terms or conditions of the contract are negated or changed as a result of this Addendum.

FOR DISTRICT:

FOR CONSULTANT:

Signed: _____
Name: _____
Title: _____
Date: _____
Req. # _____

Signed: _____
Name: _____
Title: _____
Date: _____

APPROVED: (required over \$25,000)

Business Organization: (check one)

Signed: _____
Dr. Kent Scribner
Superintendent of Schools
Date: _____

- Corporation Partnership
- Individual/Sole Proprietor
- Limited Liability Company (LLC)

APPROVED AS TO FORM:

(required over \$10,000)

Signed: _____
Legal Counsel for District
Date: _____

Other: _____

(Social Security/Employer ID Number)



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Searches:

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Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors

Heartland School Solutions[X]

Price Range

Show all prices

Category

None Selected

Contract

Food Service Equipment, Supplies, and Appliances[X]

Vendor Name: Heartland School Solutions

Address: 1501 W. Fountainhead Parkway, Suite 610
Tempe, AZ 85282

Phone Number: 602-459-9899

Extension: 3719

Alternate Phone Number: 480-626-3103

Email: teresa.meske@e-hps.com

Website: <http://www.heartlandpaymentsystems.com>

Federal ID: 58-2567903

Contact: Teresa Meske

Accepts RFQs: Yes

Minority Owned: No

Women Owned: No

Service-Disabled Veteran Owned: No

EDGAR Forms Received: Yes

No Israel Boycott Certificate: Yes

No Excluded Foreign Terrorist Orgs: Yes

Contract Name: Food Service Equipment, Supplies, and Appliances

Contract#: 598-19

Effective Date: 12/01/2019

Expiration Date: 11/30/2022

Payment Terms: Net 30 Days

Delivery Days: 7

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: All States

Quote Reference Number: 598-19

Return Policy: If hardware is returned within 30 days, there is no charge. However, for any it days, a \$75 restocking charge will be accessed.

Additional Dealers: Heartland School Solutions, Rochester, NY

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Construction Services Advisory: [Click to view the Construction Related Goods and Services Advisory](#)

Proposal Files: [Click to view Vendor Proposal Files Documents](#)

Contact us 800.695.2919

Heartland Proposal FWISD Child Nutrition System {Subscription Costs for Years 1-5}

Subscription Product Year 1: Annual Fees	Quantity	Price	Total
MCS Point of Sale Licenses Subscription and MCS Menu Plan and Nutrition Analysis Subscription	1	\$95,760	\$95,760
Subscription Product Year 1 Annual Fees Total			\$95,760

Subscription Product Year 2: Annual Fees	Quantity	Price	Total
MCS Point of Sale Licenses Subscription and MCS Menu Plan and Nutrition Analysis Subscription	1	\$98,154	\$98,154
Subscription Product Year 2 Annual Fees Total			\$98,154

Subscription Product Year 3: Annual Fees	Quantity	Price	Total
MCS Point of Sale Licenses Subscription and MCS Menu Plan and Nutrition Analysis Subscription	1	\$98,154	\$98,154
Subscription Product Year 3 Annual Fees Total			\$98,154

Subscription Product Year 4: Annual Fees	Quantity	Price	Total
MCS Point of Sale Licenses Subscription and MCS Menu Plan and Nutrition Analysis Subscription	1	\$99,626	\$99,626
Subscription Product Year 4 Annual Fees Total			\$99,626

Subscription Product Year 5: Annual Fees	Quantity	Price	Total
MCS Point of Sale Licenses Subscription and MCS Menu Plan and Nutrition Analysis Subscription	1	\$99,626	\$99,626
Subscription Product Year 5 Annual Fees Total			\$99,626

First Addendum to the Master Software and Services Contract

between

Heartland Payment Systems, LLC and Fort Worth ISD

This First Addendum is made and entered into this _____ day of May 2020, by and between Heartland Payment Systems, LLC (“Heartland”), having its principal office at 765 Jefferson Road, Suite 400, Rochester, NY 14623, and Fort Worth Independent School District (“the District”), having its principal place of business at 100 N. University Drive, Fort Worth, TX 76107. The parties agree as follows:

WHEREAS, the District and Heartland entered into a Master Software and Services Contract (“Agreement”) dated January 30, 2015, pursuant to which Heartland agreed to provide the District certain school nutrition and point of sale software services; and

WHEREAS, the Agreement expires June 30, 2020;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree to modify the Agreement pursuant to the terms and conditions in this First Addendum, whereby both parties agree to the following changes:

1. The Parties hereby agree to extend the support services Heartland provides to the District as outlined in the original Master Software and Services Contract beginning July 1, 2020 as follows:

Year 1- July 1, 2020- June 30, 2021 - \$95,760
Year 2- July 1, 2021- June 30, 2022- \$98,154
Year 3- July 1, 2022- June 30, 2023- \$98,154
Year 4- July 1, 2023- June 30, 2024- \$99,626
Year 5- July 1, 2024- June 30, 2025- \$99,626

2. All other terms and conditions of the Agreement shall remain unchanged and in full force and effect.

Each person signing this First Addendum on behalf of either party individually warrants that he or she has full legal power to execute this First Addendum on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to the changes set forth herein.

Fort Worth ISD

Heartland Payment Systems, LLC

Superintendent of Schools

Jeremy Loch, SVP & General Manager,
Heartland School Solutions

Date

Date



Heartland School Solutions
 1501 W Fountainhead Pkwy, Suite 610
 Tempe, AZ 85282
 Phone: (800) 724-9853
 Fax: (585) 272-0112
 Email: deborah.ricks@e-hps.com

Account: Fort Worth Independent School District
 HSS ID: 3678096-001072
 Date: 6/11/2020
 Contact: Angela Lowe
 Sales Rep: Debbie Ricks

This Proposal must be signed within 30 days from the above date in order to guarantee pricing and discounts.

Product Code	SAAS Products	Quantity	Price	Total
HSS2003	SAAS: MySchoolApps Online 2001-5000 Subscription	1	\$ 2,700.00	\$ 2,700.00
			SAAS Total	\$2,700.00

Product Code	Professional Services	Quantity	Price	Total
HSS2014	PSV: Setup/Train MySchoolApps	1	\$ 375.00	\$ 375.00
			Professional Services Total	\$375.00

Total:	\$3,075.00
Grand total:	\$3,075.00

Annual Subscription

The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions. Your signature on this proposal confirms that you understand this agreement.

Product Code	Subscription Products	Quantity	Price	Total
HSS2010	SUB: MySchoolApps Online 2001-5000 Subscription	1	\$ 2,700.00	\$ 2,700.00
			Subscription Total	\$2,700.00

Support, Subscription, Warranty Total:	\$2,700.00
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GENERAL NOTES

1. Upon agreement to proceed, the client must provide Heartland School Solutions with a signed Proposal and an original Purchase Order. If the District does not generate Purchase Orders it must provide a signed Letter of Intent to purchase.
2. Sales tax will be included on your invoice unless a tax exemption certificate is on file for your district. **Please forward a current Tax Exempt Certificate and W9 for our files. This will ensure timely order processing.**
3. When applicable, travel expenses (air travel, lodging, rental car, meals, mileage, and other related charges) incurred while conducting onsite services will be included on your invoice.
4. When applicable, shipping charges will be included on your invoice. The Purchase Order and/or Letter of Intent must include the proposed shipping charges. This will ensure timely order processing.
5. Heartland School Solutions product pricing is subject to change without notice.
6. When applicable, implementation dates will be confirmed by the HSS Project Coordinator.
7. The effective start date of your Subscription begins on the first day of delivery of service which will be considered the anniversary date for the subsequent year. Annual Subscription includes all subscription enhancements and technical phone support to customers who are in good financial standing with Heartland School Solutions. Your signature on this proposal confirms that you understand this agreement.

This Proposal is subject to written acceptance by an authorized Purchaser and Heartland School Solutions. By signing this proposal you are agreeing to the terms and conditions set forth in this Proposal and the agreement(s) included with this Proposal or attached hereto and made a part hereof.

Approved By Authorized Purchaser _____ **Date** _____
Title _____
PO# (please attach PO) _____

Heartland Proposal MySchoolApps Online Application Subscription Cost for Years 1-5

Year 1 - Purchase License and Annual Fee	Quantity	Price	Total
Setup/Training for MySchool Apps	1	\$375	\$375
Annual MySchoolApps Annual Subscription	1	\$2,700	\$2,700
License and Annual Subscription Fees Year 1 Total		\$3,075	\$3,075

Year 2 - Annual Subscription Fees	Quantity	Price	Total
MySchoolApps Annual Subscription	1	\$2,700	\$2,700
License and Annual Subscription Fees Year 2 Total			\$2,700

Year 3 - Annual Subscription Fees	Quantity	Price	Total
MySchoolApps Annual Subscription	1	\$2,700	\$2,700
License and Annual Subscription Fees Year 3 Total			\$2,700

Year 4 - Annual Subscription Fees	Quantity	Price	Total
MySchoolApps Annual Subscription	1	\$2,700	\$2,700
License and Annual Subscription Fees Year 4 Total			\$2,700

Year 5 - Annual Subscription Fees	Quantity	Price	Total
MySchoolApps Annual Subscription	1	\$2,700	\$2,700
License and Annual Subscription Fees Year 4 Total			\$2,700

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF CTE AUTOMOTIVE EQUIPMENT AND SUPPLIES

BACKGROUND:

The automotive labs at Dunbar, North Side, Polytechnic and O.D. Wyatt High Schools need to be updated to remain in compliance with the National Institute for Automotive Service Excellence (ASE). By procuring current and up-to-date equipment such as lifts, tire changers, shop presses, and various supplies, the students will be well-trained and prepared for future job trends.

STRATEGIC GOAL:

- 1 - Increase Student Achievement

ALTERNATIVES:

- 1. Approve Purchase of CTE Automotive Equipment and Supplies
- 2. Decline to Approve Purchase of CTE Automotive Equipment and Supplies
- 3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of CTE Automotive Equipment and Supplies

FUNDING SOURCE

Additional Details

TRE	198-11-6398-001-XXX-22-501-000000.....	\$168,808.58
	198-11-6639-001-XXX-22-501-000000.....	\$81,039.42

COST:

Not to exceed \$249,848, which includes a 10% contingency

VENDORS:

Amazon (OMNIA Partners Contract R-TC-17006; expires 1-18-22)

Delegard Tool Co. (BuyBoard Contract 551-17; expires 11-30-20)
Grainger (OMNIA Partners Contract 192163; expires 12-31-22)
Hunter Engineering Co. (Sole Source)
JMC Equipment (Sole Source)
Lowes (OMNIA Partners Contract R192006; expires 3-31-23)
Northern Tool (EPCNT Coop; Grand Prairie ISD 17-01)
Office Depot (FWISD 15-129 Supplies; expires 8-31-22)
Recappers Equipment Co. (Sole Source)
Snap On (FWISD 18-065-A Career Tech; expires 5-31-21)

Vendor Quotes Available upon Request

PURCHASING MECHANISM

All of the vendors above are either on a FWISD Bid, Interlocal Agreement/Coop, or are a Sole Source vendor. Support documents are available in the Purchasing Department.

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

005 – Dunbar High School	\$62,462
008 – North Side High School	\$62,462
009 – Polytechnic High School	\$62,462
016 – O.D. Wyatt High School	\$62,462

RATIONALE:

The purchase of the equipment and supplies is necessary for the expansion and creation of the Automotive program.

INFORMATION SOURCE:

Jerry Moore
Art Cavazos

CTE Automotive Vendor Information

Program	Vendor	Item Description	School	Price per Unit
Automotive	Amazon	Smoke-Pro Leak Detector	Northside	\$949.00
Automotive	Amazon	Smoke-Pro Leak Detector	Dunbar	\$949.00
Automotive	Amazon	Smoke-Pro Leak Detector	OD Wyatt	\$949.00
Automotive	Amazon	Smoke-Pro Leak Detector	Poly	\$949.00
Automotive	Delegard	ATD TCHPDPA and Tire Changer	Northside	\$4,138.28
Automotive	Delegard	ATD TCHPDPA and Tire Changer	Dunbar	\$4,138.28
Automotive	Delegard	ATD TCHPDPA and Tire Changer	OD Wyatt	\$4,138.28
Automotive	Delegard	ATD TCHPDPA and Tire Changer	Poly	\$4,138.28
Automotive	Grainger	Various items from Grainger	Northside	\$23,881.87
Automotive	Grainger	Various items from Grainger	Dunbar	\$23,881.87
Automotive	Grainger	Various items from Grainger	OD Wyatt	\$23,881.87
Automotive	Grainger	Various items from Grainger	Poly	\$23,881.87
Automotive	Hunter Engineering Co.	Tire Changer	Northside	\$18,418.05
Automotive	Hunter Engineering Co.	Tire Changer	Dunbar	\$18,418.05
Automotive	Hunter Engineering Co.	Tire Changer	OD Wyatt	\$18,418.05
Automotive	Hunter Engineering Co.	Tire Changer	Poly	\$18,418.05
Automotive	JMC Equipment	12,000 lb Lift	Northside	\$4,399.00
Automotive	JMC Equipment	12,000 lb Lift	Dunbar	\$4,399.00
Automotive	JMC Equipment	12,000 lb Lift	OD Wyatt	\$4,399.00
Automotive	JMC Equipment	12,000 lb Lift	Poly	\$4,399.00
Automotive	Lowes	Dust-Collecting Vacuum System	Northside	\$154.00
Automotive	Lowes	Dust-Collecting Vacuum System	Dunbar	\$154.00
Automotive	Lowes	Dust-Collecting Vacuum System	OD Wyatt	\$154.00
Automotive	Lowes	Dust-Collecting Vacuum System	Poly	\$154.00
Automotive	Northern Tool & Equip.	12-Ton Shop Press	Northside	\$118.74
Automotive	Northern Tool & Equip.	12-Ton Shop Press	Dunbar	\$118.74
Automotive	Northern Tool & Equip.	12-Ton Shop Press	OD Wyatt	\$118.74
Automotive	Northern Tool & Equip.	12-Ton Shop Press	Poly	\$118.74
Automotive	Office Depot	Printer Copier	Northside	\$183.99
Automotive	Office Depot	Printer Copier	Dunbar	\$183.99
Automotive	Office Depot	Printer Copier	OD Wyatt	\$183.99
Automotive	Office Depot	Printer Copier	Poly	\$183.99
Automotive	Recappers Equip. Co.	A/C Recover and Recycl	Northside	\$3,795.00
Automotive	Recappers Equip. Co.	A/C Recover and Recycl	Dunbar	\$3,795.00

CTE Automotive Vendor Information

Program	Vendor	Item Description	School	Price per Unit
Automotive	Recappers Equip. Co.	A/C Recover and Recycl	OD Wyatt	\$3,795.00
Automotive	Recappers Equip. Co.	A/C Recover and Recycl	Poly	\$3,795.00
Automotive	Snap-On	Battery Tester (Handheld)	Northside	\$746.25
Automotive	Snap-On	Battery Tester (Handheld)	Dunbar	\$746.25
Automotive	Snap-On	Battery Tester (Handheld)	OD Wyatt	\$746.25
Automotive	Snap-On	Battery Tester (Handheld)	Poly	\$746.25

\$227,136.72

Quotes available on request

May 28, 2020

Fort Worth Independent School District
100 N. University Drive, Suite 300
Fort Worth, TX 76107

Attn: April Harrison
Procurement Specialist, Technology

Re: 2020 - 2021 School Year Wide Area Network Services

Dear Ms. Harrison,

The following pages include a summary listing of the Wide Area Network circuits and their associated monthly cost for the above referenced period.

If additional information is required, please do not hesitate to contact me.

Regards,



Keith Stines
Senior Vice President
704-936-1807 Office
kstines@conterra.com

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15415	001	Amon Carter-Riverside High School	3301 Yucca Ave.	\$ 644.00	Bridgewood DC	1
CTS15416	001	Amon Carter-Riverside High School	3301 Yucca Ave.	\$ 644.00	Region XI DC	1
CTS15291	024	Detention Center	2701 Kimbo Rd.	\$ 644.00	Amon Carter Riverside HS	1
CTS15288	056	Riverside Middle School	1600 Bolton St.	\$ 644.00	Amon Carter Riverside HS	1
CTS15287	150	Oakhurst Elementary School	2700 Yucca Ave.	\$ 644.00	Amon Carter Riverside HS	1
CTS15289	151	Natha Howell Elementary School	1324 Kings Hwy.	\$ 644.00	Amon Carter Riverside HS	1
CTS15286	159	Versia Williams Elementary School	901 Baurline St.	\$ 644.00	Amon Carter Riverside HS	1
CTS15290	168	Springdale Elementary School	3207 Hollis St.	\$ 644.00	Amon Carter Riverside HS	1
CTS15293	190	Riverside Applied Learning	3600 Fossil Dr.	\$ 644.00	Amon Carter Riverside HS	1
CTS15292	225	Bonnie Brae Elementary School	3504 Kimbo Road	\$ 644.00	Amon Carter Riverside HS	1
CTS15425	004	Diamond Hill High School	1411 Maydell St.	\$ 644.00	Bridgewood DC	2
CTS15426	004	Diamond Hill High School	1411 Maydell St.	\$ 644.00	Region XI DC	2
CTS15322	049	Kirkpatrick Middle School	3201 Refugio	\$ 644.00	Diamond Hill HS	2
CTS15326	051	Meacham Middle School	3600 Weber St.	\$ 644.00	Diamond Hill HS	2
CTS15324	122	Diamond Hill Elementary School	2000 Dewey Street	\$ 644.00	Diamond Hill HS	2
CTS15325	138	H.V. Helbing Elementary School	3524 N. Crump	\$ 644.00	Diamond Hill HS	2
CTS15321	139	M.L. Kirkpatrick Elementary School	3229 Lincoln	\$ 644.00	Diamond Hill HS	2
CTS15328	146	M.H. Moore Elementary School	1809 NE 36th St.	\$ 644.00	Diamond Hill HS	2
CTS15323	175	Washington Heights Elementary School	3214 Clinton Ave.	\$ 644.00	Diamond Hill HS	2
CTS15327	223	Cesar Chavez Elementary School	3710 Deen Road	\$ 644.00	Diamond Hill HS	2
CTS15433	008	North Side High School	2211 McKinley Av.	\$ 644.00	Bridgewood DC	3
CTS15434	008	North Side High School	2211 McKinley Av.	\$ 644.00	Region XI DC	3
CTS15354	044	J.P. Elder Middle School	709 N.W. 21st St.	\$ 644.00	Northside HS	3
CTS15353	114	Manuel Jara Elementary School	2100 Lincoln Ave.	\$ 644.00	Northside HS	3
CTS15357	120	Rufino Medoza Elementary School	1412 Denver Ave.	\$ 644.00	Northside HS	3
CTS15352	161	Sam Rosen Elementary School	2613 Roosevelt Ave.	\$ 644.00	Northside HS	3
CTS15350	172	W.J. Turner Elementary School	3000 NW 26th St.	\$ 644.00	Northside HS	3
CTS15355	224	M.G. Ellis Elementary School	214 NE 14th St.	\$ 644.00	Northside HS	3
CTS15351	227	Dolores Huerta Elementary School	3309 W Long Ave.	\$ 644.00	Northside HS	3
CTS15356	961	Service Center II	601 E. Northside Dr.	\$ 644.00	Northside HS	3
CTS15417	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Bridgewood DC	4
CTS15418	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Bridgewood DC	4
CTS15419	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Region XI DC	4
CTS15420	002	Arlington Heights High School	4501 W. Freeway	\$ 644.00	Region XI DC	4
CTS15303	019	Metro Opportunity High School	2720 Cullen	\$ 644.00	Arlington Heights HS	4
CTS15306	026	Jo Kelly School	201 North Bailey Ave.	\$ 644.00	Arlington Heights HS	4
CTS15300	058	W.C. Stripling Middle School	2100 Clover Lane	\$ 644.00	Arlington Heights HS	4
CTS15297	063	Como Montessori	4001 Littlepage	\$ 644.00	Arlington Heights HS	4
CTS15298	082	Texas Academy of Biomedical Science	3813 Valentine	\$ 644.00	Arlington Heights HS	4
CTS15295	104	Boulevard Heights	5100 El Campo	\$ 644.00	Arlington Heights HS	4
CTS15294	107	Burton Hill Elementary School	519 Burton Hill	\$ 644.00	Arlington Heights HS	4
CTS15296	117	Como Elementary School	4000 Horne St.	\$ 644.00	Arlington Heights HS	4
CTS15301	149	North Hi Mount Elementary School	3801 W 7th St.	\$ 644.00	Arlington Heights HS	4
CTS15299	166	South Hi Mount Elementary School	4101 Birchman Ave.	\$ 644.00	Arlington Heights HS	4
CTS15305	727	FWISD Administration Building	100 N University Dr.	\$ 644.00	Arlington Heights HS	4
CTS15307	822	Service Center III	999 N University Dr.	\$ 644.00	Arlington Heights HS	4
CTS15302	911	Farrington Field	1501 University Dr.	\$ 644.00	Arlington Heights HS	4
CTS15304	940	Safety & Security	3000 Shotts St.	\$ 644.00	Arlington Heights HS	4

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15439	011	Trimble Tech High School	1003 W. Cannon	\$ 644.00	Bridgewood DC	5
CTS15440	011	Trimble Tech High School	1003 W. Cannon	\$ 644.00	Region XI DC	5
CTS15380	081	Young Women's Leadership Academy	401 E. 8th St.	\$ 644.00	Trimble Tech HS	5
CTS15377	084	World Languages Institute	1066 W. Magnolia Ave.	\$ 644.00	Trimble Tech HS	5
CTS15383	087	I.M. Terrell Academy	1411 I.M. Terrell Circle S.	\$ 644.00	Trimble Tech HS	5
CTS15379	116	Lily B. Clayton Elementary School	2000 Park Place	\$ 644.00	Trimble Tech HS	5
CTS15378	121	DeZavala Elementary School	1419 College	\$ 644.00	Trimble Tech HS	5
CTS15382	135	Van Zandt-Guinn Elementary School	600 Kentucky	\$ 644.00	Trimble Tech HS	5
CTS15381	148	Charles Nash Elementary School	401 Samuels Ave.	\$ 644.00	Trimble Tech HS	5
CTS15435	009	Polytechnic High School	1300 Conner	\$ 644.00	Bridgewood DC	6
CTS15436	009	Polytechnic High School	1300 Conner	\$ 644.00	Region XI DC	6
CTS15358	048	William James Middle School	1101 Nashville	\$ 644.00	Polytechnic HS	6
CTS15365	054	Morningside Middle School	2751 Mississippi Ave.	\$ 644.00	Polytechnic HS	6
CTS15366	110	Carroll Peak Elementary School	1201 E. Jefferson St.	\$ 644.00	Polytechnic HS	6
CTS15361	123	S.S. Dillow Elementary School	4000 Avenue N	\$ 644.00	Polytechnic HS	6
CTS15359	143	D. McRae Elementary School	3316 Avenue N	\$ 644.00	Polytechnic HS	6
CTS15363	144	Mitchell Blvd Elementary School	3601 Mitchell Blvd.	\$ 644.00	Polytechnic HS	6
CTS15367	147	Morningside Elementary School	2601 Evans Ave.	\$ 644.00	Polytechnic HS	6
CTS15362	152	Oaklawn Elementary School	3220 Hardeman St.	\$ 644.00	Polytechnic HS	6
CTS15360	208	T.A. Sims Elementary School	3500 Crenshaw Ave.	\$ 644.00	Polytechnic HS	6
CTS15364	209	Edward J. Briscoe Elementary School	2751 Yuma Avenue	\$ 644.00	Polytechnic HS	6
CTS15427	005	Dunbar High School	5700 Ramey Ave.	\$ 644.00	Bridgewood DC	7
CTS15428	005	Dunbar High School	5700 Ramey Ave.	\$ 644.00	Region XI DC	7
CTS15329	052	Meadowbrook Middle School	2001 Ederville	\$ 644.00	Dunbar HS	7
CTS15337	059	Jacquet J. Martin Middle School	2501 Stalcup Rd.	\$ 644.00	Dunbar HS	7
CTS15334	083	Young Mens Leadership Academy	5100 Willie	\$ 644.00	Dunbar HS	7
CTS15335	124	Maude Logan Elementary School	2300 Dillard St.	\$ 644.00	Dunbar HS	7
CTS15332	127	Christine C. Moss Elementary School	4108 Eastland St.	\$ 644.00	Dunbar HS	7
CTS15330	141	Meadowbrook Elementary School	4330 Meadowbrook Dr.	\$ 644.00	Dunbar HS	7
CTS15333	153	A.M. Pate Elementary School	3800 Anglin Dr.	\$ 644.00	Dunbar HS	7
CTS15335	160	Maudrie Walton Elementary School	5816 Rickenbacker Pl.	\$ 644.00	Dunbar HS	7
CTS15331	162	Sagamore Hill Elementary School	701 S. Hughes Ave.	\$ 644.00	Dunbar HS	7
CTS15336	169	Sunrise-McMillian Elementary School	3409 Stalcup Rd.	\$ 644.00	Dunbar HS	7
CTS15429	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Bridgewood DC	8
CTS15430	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Bridgewood DC	8
CTS15431	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Region XI DC	8
CTS15432	006	Eastern Hills High School	5701 Shelton	\$ 644.00	Region XI DC	8
CTS16169	047	Handley Middle School	2801 Patino Rd.	\$ 644.00	Eastern Hills HS	8
CTS15343	070	Jean McClung Middle School	3000 Forest Ave	\$ 644.00	Eastern Hills HS	8
CTS15341	105	West Handley Elementary School	2749 Putnam St.	\$ 644.00	Eastern Hills HS	8
CTS15340	125	Eastern Hills Elementary School	5917 Shelton	\$ 644.00	Eastern Hills HS	8
CTS15345	126	East Handley Elementary School	2617 Mims	\$ 644.00	Eastern Hills HS	8
CTS15348	129	John T. White Elementary School	7300 John T White Rd.	\$ 644.00	Eastern Hills HS	8
CTS15346	188	Atwood McDonald Elementary School	1850 Barron Ln.	\$ 644.00	Eastern Hills HS	8
CTS15347	206	Bill J. Elliot Elementary School	2501 Cooks Ln.	\$ 644.00	Eastern Hills HS	8
CTS15349	219	Lowery Road Elementary School	7600 Lowery Rd.	\$ 644.00	Eastern Hills HS	8
CTS15342	912	Scarborough Handley Field	6201 Craig Street	\$ 644.00	Eastern Hills HS	8
CTS15344	962	Handley Maintenance Satellite I	2208 Handley Dr.	\$ 644.00	Eastern Hills HS	8



Fort Worth ISD [RFP 16-056]

2020 - 2021 School Year Wide Area Network Services

Circuit Summary Page 3 of 4

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15447	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Bridgewood DC	9
CTS15448	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Bridgewood DC	9
CTS15449	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Region XI DC	9
CTS15450	016	O.D. Wyatt High School	2400 E. Seminary Dr.	\$ 644.00	Region XI DC	9
CTS15404	045	Forest Oak Middle School	3221 Pecos	\$ 644.00	O D Wyatt HS	9
CTS15308	047	Wilkerson Greines Athletic Center	5201 Ca Roberson Blvd.	\$ 644.00	O D Wyatt HS	9
CTS15403	064	Glencrest 6th Grade	4801 Eastline	\$ 644.00	O D Wyatt HS	9
CTS15411	111	Carter Park Elementary School	1204 E. Broadus	\$ 644.00	O D Wyatt HS	9
CTS15414	115	George C. Clark Elementary School	3300 S. Henderson	\$ 644.00	O D Wyatt HS	9
CTS15406	130	Harlean Beal Elementary School	5615 Forest Hill Drive	\$ 644.00	O D Wyatt HS	9
CTS15405	132	Glen Park Elementary School	3601 Pecos St.	\$ 644.00	O D Wyatt HS	9
CTS15409	133	W.M. Green Elementary School	4612 David Strickland Rd.	\$ 644.00	O D Wyatt HS	9
CTS15413	165	R.J. Wilson Elementary School	900 W Fogg St.	\$ 644.00	O D Wyatt HS	9
CTS15412	184	Worth Heights Elementary School	519 E Butler St.	\$ 644.00	O D Wyatt HS	9
CTS15408	186	David K.Sellars Elementary School	4200 Dorsey St.	\$ 644.00	O D Wyatt HS	9
CTS15410	222	Clifford Davis Elementary School	4300 Campus Drive	\$ 644.00	O D Wyatt HS	9
CTS15407	915	Main Bus Barn	6300 Wichita St.	\$ 644.00	O D Wyatt HS	9
CTS15437	010	Paschal High School	3001 Forest Park	\$ 644.00	Bridgewood DC	10
CTS15438	010	Paschal High School	3001 Forest Park	\$ 644.00	Region XI DC	10
CTS15370	042	E.M. Daggett Middle School	1108 Carlock	\$ 644.00	Paschal HS	10
CTS15372	050	McLean Middle School	3816 Stadium	\$ 644.00	Paschal HS	10
CTS15373	069	McLean 6th Grade	3201 South Hills	\$ 644.00	Paschal HS	10
CTS15375	101	Alice Carlson Learning Center	3320 W. Cantey	\$ 644.00	Paschal HS	10
CTS15369	119	E.M. Daggett Elementary School	958 Page	\$ 644.00	Paschal HS	10
CTS15374	171	Tanglewood Elementary School	3060 Overton Park Dr. W.	\$ 644.00	Paschal HS	10
CTS15371	177	Westcliff Elementary School	4300 Clay Ave.	\$ 644.00	Paschal HS	10
CTS15368	194	Daggett Montessori	801 West Jessamine	\$ 644.00	Paschal HS	10
CTS15376	705	Professional Development Ctr	3150 McCart Ave.	\$ 644.00	Paschal HS	10
CTS15421	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Bridgewood DC	11
CTS15422	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Bridgewood DC	11
CTS15423	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Region XI DC	11
CTS15424	003	South Hills High School	6101 McCart Ave.	\$ 644.00	Region XI DC	11
CTS15309	043	Wedgewood 6th Grade	4212 Belden	\$ 644.00	South Hills HS	11
CTS15315	057	Rosemont Middle School	1501 W. Seminary	\$ 644.00	South Hills HS	11
CTS15311	060	Wedgewood Middle School	3909 Wilkie Way	\$ 644.00	South Hills HS	11
CTS15316	067	Rosemont 6th Grade	3908 McCart Ave.	\$ 644.00	South Hills HS	11
CTS15314	131	Rosemont Elementary School	1401 W Seminary Dr.	\$ 644.00	South Hills HS	11
CTS15319	134	Greenbriar Elementary School	1605 Grady Lee	\$ 644.00	South Hills HS	11
CTS15313	137	Hubbard Heights Elementary School	1333 W Spurgeon St.	\$ 644.00	South Hills HS	11
CTS15310	163	Bruce Shulkey Elementary School	5533 Whitman Ave.	\$ 644.00	South Hills HS	11
CTS15318	167	South Hills Elementary School	3009 Bilglade Rd.	\$ 644.00	South Hills HS	11
CTS15320	178	Westcreek Elementary School	3401 Walton Ave.	\$ 644.00	South Hills HS	11
CTS15317	220	Alice Contreras Elementary School	4100 Lubbock Avenue	\$ 644.00	South Hills HS	11
CTS15312	226	Seminary Hills Elementary School	5037 Townsend	\$ 644.00	South Hills HS	11
CTS15441	014	Southwest High School	4100 Alta Mesa Blvd.	\$ 644.00	Bridgewood DC	12
CTS15442	014	Southwest High School	4100 Alta Mesa Blvd.	\$ 644.00	Region XI DC	12
CTS15387	071	Benbrook High/Middle School	201 Overcrest Dr.	\$ 644.00	Southwest HS	12
CTS15384	103	Benbrook Elementary School	800 Mercedes	\$ 644.00	Southwest HS	12
CTS15388	118	Hazel Harvey Peace Elementary School	7555 Trail Lake Dr.	\$ 644.00	Southwest HS	12
CTS15385	156	Ridglea Hills Elementary School	6817 Cumberland Rd.	\$ 644.00	Southwest HS	12
CTS15389	187	J.T. Stevens Elementary School	6161 Wrigley Way	\$ 644.00	Southwest HS	12
CTS15386	207	Westpark Elementary School	10202 Jerry Dunn Parkway	\$ 644.00	Southwest HS	12
CTS15390	216	Woodway Elementary School	6701 Woodway Dr.	\$ 644.00	Southwest HS	12

Circuit ID	Site No.	Site Name	Service Address	Monthly Rate	Hub Name	Group
CTS15443	015	Western Hills High School	3600 Boston	\$ 644.00	Bridgewood DC	13
CTS15444	015	Western Hills High School	3600 Boston	\$ 644.00	Bridgewood DC	13
CTS15445	015	Western Hills High School	3600 Boston	\$ 644.00	Region XI DC	13
CTS15446	015	Western Hills High School	3600 Boston	\$ 644.00	Region XI DC	13
CTS15402	018	Middle Level Learning Center	4921 Hwy 377	\$ 644.00	Western Hills HS	13
CTS15399	053	William Monnig Middle School	3136 Bigham	\$ 644.00	Western Hills HS	13
CTS15395	061	Leonard Middle School	8900 Chapin Rd.	\$ 644.00	Western Hills HS	13
CTS15401	062	INA/ALA Academy @ Camp Bowie	7060 Camp Bowie Blvd.	\$ 644.00	Western Hills HS	13
CTS15397	066	Willoughby House	8100 Elizabeth Lane	\$ 644.00	Western Hills HS	13
CTS15398	154	M.L. Phillips Elementary School	3020 Bigham Blvd.	\$ 644.00	Western Hills HS	13
CTS15400	157	Luella Merrett Elementary School	7325 Kermit Ave.	\$ 644.00	Western Hills HS	13
CTS15396	176	Waverly Park Elementary School	3604 Cimmaron Trail	\$ 644.00	Western Hills HS	13
CTS15393	180	Western Hills Elementary School	2805 Laredo Dr.	\$ 644.00	Western Hills HS	13
CTS15392	221	Western Hills Primary	8300 Mojave Trail	\$ 644.00	Western Hills HS	13
CTS15391	229	Agriculture Barn	1855 Las Vegas Trail	\$ 644.00	Western Hills HS	13
CTS15394	929	Westside Bus Barn	3625 Longvue Ave.	\$ 644.00	Western Hills HS	13
CTS15451	853	Bridgewood Data Center	1050 Bridgewood Dr.	\$ 2,550.00	Region XI DC	14
CTS15452	853	Bridgewood Data Center	1050 Bridgewood Dr.	\$ 2,550.00	Region XI DC	14
CTS15453	Region XI	Region XI ESC	1451 S. Cherry Lane	\$ 2,550.00	Bridgewood DC	15
CTS15454	Region XI	Region XI ESC	1451 S. Cherry Lane	\$ 2,550.00	Bridgewood DC	15
CTS18603	New Circuit	Overton Park Elementary School	4865 Briarhaven Road	\$ 644.00	Paschal HS	10

Circuit Count	MRC / Circuit	Total Monthly Billing	Months of Service - July 1, 2020 through June 30, 2021	Total Annual Charges
166	\$ 644.00	\$106,904.00	12	\$1,282,848.00
4	\$ 2,550.00	\$10,200.00	12	\$122,400.00
170	Total Circuits	\$117,104.00	12	\$1,405,248.00

Location Count	Type
130	Edge
13	Hub
2	Data Center
145	Site Locations

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

**TOPIC: APPROVE PURCHASE OF CTE EDUCATION AND TRAINING
EQUIPMENT AND SUPPLIES**

BACKGROUND:

An update to the Education and Training programs at Carter Riverside, Arlington Heights, Diamond-Hill Jarvis, Dunbar, Eastern Hills, North Side, O.D. Wyatt, Paschal, Polytechnic, South Hills, Southwest, and Western Hills High Schools, and Benbrook Middle/High School are necessary in order to keep up with today's learning style. Purchases of student furniture like what is currently used in early childhood classrooms, so as to mimic that type of classroom setting, will be purchased. Various manipulatives will also be purchased.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of CTE Education and Training Equipment and Supplies
2. Decline to Approve Purchase of CTE Education and Training Equipment and Supplies
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Purchase of CTE Education and Training Equipment and Supplies

FUNDING SOURCE

Additional Details

TRE

198-11-6398-001-XXX-22-501-000000

COST:

Not to exceed \$137,098.00 which includes a 10% contingency

VENDOR:

KAPLAN Early Learning Co.
Lakeshore

Vendors Quotes Available Upon Request

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 20-040

Number of Bids/Proposals received: 225

HUB Firms: 11

Compliant Bids: 224

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

001 – Carter-Riverside High School	\$10,546
002 – Arlington Heights High School	\$10,546
003 – South Hills High School	\$10,546
004 – Diamond Hill Jarvis high School	\$10,546
005 – Dunbar High School	\$10,546
006 – Eastern Hills High School	\$10,546
008 – North Side High School	\$10,546
009 – Polytechnic High School	\$10,546
010 – Paschal High School	\$10,546
014 – Southwest High School	\$10,546
015 – Western Hills High School	\$10,546
016 – Wyatt High School	\$10,546
071 – Benbrook Middle/High School	\$10,546

RATIONALE:

The purchase of appropriate furniture and supplies is necessary for the expansion and creation of the Teaching and Training programs.

INFORMATION SOURCE:

Jerry Moore
Art Cavazos

CTE Education/Training Vendor Information

Program - Tie2	Vendor	Campus	Price per Unit
Education/Training-T1	KAPLAN Early LEarning	Benbrook Middle HS	\$2,051.67
Education/Training-T1	KAPLAN Early Learning	Southwest HS	\$2,051.67
Education/Training-T1	KAPLAN Early Learning	Western Hills HS	\$2,051.67
Education/Training-T1	KAPLAN Early Learning	Western Hills HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	Carter Riverside HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	Arlington Heights HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	South Hills HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	Diamond Hill HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	Dunbar HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	Eastern Hills HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	North Side HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	Paschal HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	O.D. Wyatt HS	\$2,051.67
Education/Training-T2	KAPLAN Early Learning	Polytechnic High Scho	\$2,051.67
Education/Training-T1	Lakeshore Learning	Benbrook Middle HS	\$7,534.99
Education/Training-T1	Lakeshore Learning	Southwest HS	\$7,534.99
Education/Training-T1	Lakeshore Learning	Western Hills HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	Carter Riverside HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	Arlington Heights HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	South Hills HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	Diamond Hill HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	Dunbar HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	Eastern Hills HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	North Side HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	Paschal HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	O.D. Wyatt HS	\$7,534.99
Education/Training-T2	Lakeshore Learning	Polytechnic High Scho	\$7,534.99
			\$126,678.25
Quotes available on request			

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

**TOPIC: APPROVE PURCHASE OF CTE ENGINEERING AND ROBOTICS
EQUIPMENT AND SUPPLIES**

BACKGROUND:

Updating current Engineering and Robotics programs and adding new programs with equipment and supplies is needed to stay current with changing job trends. Items such as starter access kits, robots, vex robot kits, band saws, saw stops and various supporting equipment and supplies will be purchased. Arlington Heights, Diamond-Hill Jarvis, Dunbar, North Side, Polytechnic, Paschal, Trimble Technical, Southwest, Western Hills High Schools and Benbrook Middle/High will be updated with the most current Engineering and Robotics program equipment. New Engineering and Robotics programs will be added to Carter-Riverside, Eastern Hills, Wyatt, and South Hills High Schools.

STRATEGIC GOAL:

- 1 - Increase Student Achievement

ALTERNATIVES:

- 1. Approve Purchase of CTE Engineering and Robotics Equipment and Supplies
- 2. Decline to Approve Purchase of CTE Engineering and Robotics Equipment and Supplies
- 3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of CTE Engineering and Robotics Equipment and Supplies

FUNDING SOURCE

Additional Details

TRE	198-11-6398-001-XXX-22-501-000000.....	\$163,779.00
	198-11-6639-001-XXX-22-501-000000.....	\$217,193.00

FUNDING SOURCE

Additional Details

TRE	198-11-6398-001-XXX-22-501-000000
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COST:

Not to Exceed \$419,062.20 which includes a 10% contingency

VENDOR:

AndyMark (FWISD 18-065-A Career Tech; expires 5-31-21)
Grainger (OMNIA Partners Contract 192163; expires 12-31-22)
Home Depot (OMNIA Partners Contract 16154; expires 12-31-21)
Lowes (OMNIA Partners Contract R192006; expires 3-31-23)
PolyPrinter (TIPS Coop Contract 170804; expires 10-29-20)
Tech Labs (Sole Source)
Today's Classroom (TIPS Coop Contract 170804; expires 10-29-20)
VEX Robotics (FWISD 18-065-A Career Tech; expires 5-31-21)
Uline (EPCNT Coop; Grapevine-Colleyville ISD 18-14-3; expires 1-31-23)
Woodcraft (FWISD 19-085-A Career Tech; expires 5-31-21)

Vendor Quotes Available on Request

PURCHASING MECHANISM

All of the vendors above are either on a FWISD Bid, Interlocal Agreement/Coop, or are a Sole Source vendor. Support documents are available in the Purchasing Department.

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

001 – Carter-Riverside High School	\$22,832
002 – Arlington Heights High School	\$22,832
003 – South Hills High School	\$32,839
004 – Diamond Hill-Jarvis High School	\$22,832
005 – Dunbar High School	\$32,839
006 – Eastern Hills High School	\$22,832
008 – North Side High School	\$22,832
009 – Polytechnic High School	\$45,663
010 – Paschal High School	\$65,679
011 – Trimble Technical High School	\$22,832
014 – Southwest High School	\$32,839
015 – Western Hills High School	\$22,832
016 – Wyatt High School	\$22,832

071 – Benbrook Middle-High School \$22,832

RATIONALE:

The purchase of the equipment and supplies is necessary for the expansion and creation of the Engineering and Robotics program..

INFORMATION SOURCE:

Jerry Moore
Art Cavazos

CTE Engineering and Robotics Information			
Program	Vendor	School	Amount
Engineering and Robotics	AndyMark	001-Carter-Riverside High School	\$1,028.35
Engineering and Robotics	Grainger	001-Carter-Riverside High School	\$1,433.27
Engineering and Robotics	Home Depot	001-Carter-Riverside High School	\$868.00
Engineering and Robotics	Lowes	001-Carter-Riverside High School	\$703.00
Engineering and Robotics	PolyPrinter	001-Carter-Riverside High School	\$3,995.00
Engineering and Robotics	Today's Classroom	001-Carter-Riverside High School	\$1,249.76
Engineering and Robotics	ULINE	001-Carter-Riverside High School	\$115.09
Engineering and Robotics	Vex Robotics	001-Carter-Riverside High School	\$9,098.00
Engineering and Robotics	Woodcraft	001-Carter-Riverside High School	\$2,509.00
Engineering and Robotics	AndyMark	002-Arlington Heights High School	\$1,028.35
Engineering and Robotics	Grainger	002-Arlington Heights High School	\$1,433.27
Engineering and Robotics	Home Depot	002-Arlington Heights High School	\$868.00
Engineering and Robotics	Lowes	002-Arlington Heights High School	\$703.00
Engineering and Robotics	PolyPrinter	002-Arlington Heights High School	\$3,995.00
Engineering and Robotics	Today's Classroom	002-Arlington Heights High School	\$1,249.76
Engineering and Robotics	ULINE	002-Arlington Heights High School	\$115.09
Engineering and Robotics	Vex Robotics	002-Arlington Heights High School	\$9,098.00
Engineering and Robotics	Woodcraft	002-Arlington Heights High School	\$2,509.00
Engineering and Robotics	AndyMark	003-South Hills High School	\$1,028.35
Engineering and Robotics	Grainger	003-South Hills High School	\$1,433.27
Engineering and Robotics	Home Depot	003-South Hills High School	\$868.00
Engineering and Robotics	Lowes	003-South Hills High School	\$703.00
Engineering and Robotics	PolyPrinter	003-South Hills High School	\$3,995.00
Engineering and Robotics	Today's Classroom	003-South Hills High School	\$1,249.76
Engineering and Robotics	ULINE	003-South Hills High School	\$115.09
Engineering and Robotics	Vex Robotics	003-South Hills High School	\$18,196.00
Engineering and Robotics	Woodcraft	003-South Hills High School	\$2,509.00
Engineering and Robotics	AndyMark	004-Diamond Hill-Jarvis High School	\$1,028.35
Engineering and Robotics	Grainger	004-Diamond Hill-Jarvis High School	\$1,433.27
Engineering and Robotics	Home Depot	004-Diamond Hill-Jarvis High School	\$868.00
Engineering and Robotics	Lowes	004-Diamond Hill-Jarvis High School	\$703.00
Engineering and Robotics	PolyPrinter	004-Diamond Hill-Jarvis High School	\$3,995.00
Engineering and Robotics	Today's Classroom	004-Diamond Hill-Jarvis High School	\$1,249.76
Engineering and Robotics	ULINE	004-Diamond Hill-Jarvis High School	\$115.09
Engineering and Robotics	Vex Robotics	004-Diamond Hill-Jarvis High School	\$9,098.00
Engineering and Robotics	Woodcraft	004-Diamond Hill-Jarvis High School	\$2,509.00
Engineering and Robotics	AndyMark	005-Dunbar High School	\$1,028.35
Engineering and Robotics	Grainger	005-Dunbar High School	\$1,433.27
Engineering and Robotics	Home Depot	005-Dunbar High School	\$868.00
Engineering and Robotics	Lowes	005-Dunbar High School	\$703.00
Engineering and Robotics	PolyPrinter	005-Dunbar High School	\$3,995.00
Engineering and Robotics	Today's Classroom	005-Dunbar High School	\$1,249.76

Engineering and Robotics	ULINE	005-Dunbar High School	\$115.09
Engineering and Robotics	Vex Robotics	005-Dunbar High School	\$18,196.00
Engineering and Robotics	Woodcraft	005-Dunbar High School	\$2,509.00
Engineering and Robotics	AndyMark	006-Eastern Hills High School	\$1,028.35
Engineering and Robotics	Grainger	006-Eastern Hills High School	\$1,433.27
Engineering and Robotics	Home Depot	006-Eastern Hills High School	\$868.00
Engineering and Robotics	Lowes	006-Eastern Hills High School	\$703.00
Engineering and Robotics	PolyPrinter	006-Eastern Hills High School	\$3,995.00
Engineering and Robotics	Today's Classroom	006-Eastern Hills High School	\$1,249.76
Engineering and Robotics	ULINE	006-Eastern Hills High School	\$115.09
Engineering and Robotics	Vex Robotics	006-Eastern Hills High School	\$9,098.00
Engineering and Robotics	Woodcraft	006-Eastern Hills High School	\$2,509.00
Engineering and Robotics	AndyMark	008-North Side High School	\$1,028.35
Engineering and Robotics	Grainger	008-North Side High School	\$1,433.27
Engineering and Robotics	Home Depot	008-North Side High School	\$868.00
Engineering and Robotics	Lowes	008-North Side High School	\$703.00
Engineering and Robotics	PolyPrinter	008-North Side High School	\$3,995.00
Engineering and Robotics	Today's Classroom	008-North Side High School	\$1,249.76
Engineering and Robotics	ULINE	008-North Side High School	\$115.09
Engineering and Robotics	Vex Robotics	008-North Side High School	\$9,098.00
Engineering and Robotics	Woodcraft	008-North Side High School	\$2,509.00
Engineering and Robotics	AndyMark	009-Polytechnic High School	\$2,056.70
Engineering and Robotics	Grainger	009-Polytechnic High School	\$2,866.54
Engineering and Robotics	Home Depot	009-Polytechnic High School	\$1,736.00
Engineering and Robotics	Lowes	009-Polytechnic High School	\$1,406.00
Engineering and Robotics	PolyPrinter	009-Polytechnic High School	\$7,744.00
Engineering and Robotics	Today's Classroom	009-Polytechnic High School	\$2,499.52
Engineering and Robotics	ULINE	009-Polytechnic High School	\$221.42
Engineering and Robotics	Vex Robotics	009-Polytechnic High School	\$18,196.00
Engineering and Robotics	Woodcraft	009-Polytechnic High School	\$5,018.00
Engineering and Robotics	AndyMark	010-Paschal High School	\$2,056.70
Engineering and Robotics	Grainger	010-Paschal High School	\$2,866.54
Engineering and Robotics	Home Depot	010-Paschal High School	\$1,736.00
Engineering and Robotics	Lowes	010-Paschal High School	\$1,406.00
Engineering and Robotics	PolyPrinter	010-Paschal High School	\$7,744.00
Engineering and Robotics	Today's Classroom	010-Paschal High School	\$2,499.52
Engineering and Robotics	ULINE	010-Paschal High School	\$221.42
Engineering and Robotics	Vex Robotics	010-Paschal High School	\$36,392.00
Engineering and Robotics	Woodcraft	010-Paschal High School	\$5,018.00
Engineering and Robotics	AndyMark	011-Trimble Technical High School	\$1,028.35
Engineering and Robotics	Grainger	011-Trimble Technical High School	\$1,433.27
Engineering and Robotics	Home Depot	011-Trimble Technical High School	\$868.00
Engineering and Robotics	Lowes	011-Trimble Technical High School	\$703.00
Engineering and Robotics	PolyPrinter	011-Trimble Technical High School	\$3,995.00
Engineering and Robotics	Today's Classroom	011-Trimble Technical High School	\$1,249.76

Engineering and Robotics	ULINE	011-Trimble Technical High School	\$115.09
Engineering and Robotics	Vex Robotics	011-Trimble Technical High School	\$9,098.00
Engineering and Robotics	Woodcraft	011-Trimble Technical High School	\$2,509.00
Engineering and Robotics	AndyMark	014-Southwest High School	\$1,028.35
Engineering and Robotics	Grainger	014-Southwest High School	\$1,433.27
Engineering and Robotics	Home Depot	014-Southwest High School	\$868.00
Engineering and Robotics	Lowes	014-Southwest High School	\$703.00
Engineering and Robotics	PolyPrinter	014-Southwest High School	\$3,995.00
Engineering and Robotics	Today's Classroom	014-Southwest High School	\$1,249.76
Engineering and Robotics	ULINE	014-Southwest High School	\$115.09
Engineering and Robotics	Vex Robotics	014-Southwest High School	\$18,196.00
Engineering and Robotics	Woodcraft	014-Southwest High School	\$2,509.00
Engineering and Robotics	AndyMark	015-Western Hills High School	\$1,028.35
Engineering and Robotics	Grainger	015-Western Hills High School	\$1,433.27
Engineering and Robotics	Home Depot	015-Western Hills High School	\$868.00
Engineering and Robotics	Lowes	015-Western Hills High School	\$703.00
Engineering and Robotics	PolyPrinter	015-Western Hills High School	\$3,995.00
Engineering and Robotics	Today's Classroom	015-Western Hills High School	\$1,249.76
Engineering and Robotics	ULINE	015-Western Hills High School	\$115.09
Engineering and Robotics	Vex Robotics	015-Western Hills High School	\$9,098.00
Engineering and Robotics	Woodcraft	015-Western Hills High School	\$2,509.00
Engineering and Robotics	AndyMark	016-OD Wyatt High School	\$1,028.35
Engineering and Robotics	Grainger	016-OD Wyatt High School	\$1,433.27
Engineering and Robotics	Home Depot	016-OD Wyatt High School	\$868.00
Engineering and Robotics	Lowes	016-OD Wyatt High School	\$703.00
Engineering and Robotics	PolyPrinter	016-OD Wyatt High School	\$3,995.00
Engineering and Robotics	Today's Classroom	016-OD Wyatt High School	\$1,249.76
Engineering and Robotics	ULINE	016-OD Wyatt High School	\$115.09
Engineering and Robotics	Vex Robotics	016-OD Wyatt High School	\$9,098.00
Engineering and Robotics	Woodcraft	016-OD Wyatt High School	\$2,509.00
Engineering and Robotics	AndyMark	071-Benbrook Middle High School	\$1,028.35
Engineering and Robotics	Grainger	071-Benbrook Middle High School	\$1,433.27
Engineering and Robotics	Home Depot	071-Benbrook Middle High School	\$868.00
Engineering and Robotics	Lowes	071-Benbrook Middle High School	\$703.00
Engineering and Robotics	PolyPrinter	071-Benbrook Middle High School	\$3,995.00
Engineering and Robotics	Today's Classroom	071-Benbrook Middle High School	\$1,249.76
Engineering and Robotics	ULINE	071-Benbrook Middle High School	\$115.09
Engineering and Robotics	Vex Robotics	071-Benbrook Middle High School	\$9,098.00
Engineering and Robotics	Woodcraft	071-Benbrook Middle High School	\$2,509.00
Quotes available on request			\$380,972.00

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF CTE WELDING EQUIPMENT AND SUPPLIES

BACKGROUND:

The current welding programs at Trimble Technical High School will be updated, and new additional welding program sites will be added at Diamond Hill-Jarvis and South Hills High Schools. The welding labs will stay aligned with industry requirements and future job trends. Diesel welders, welding test stands and various related equipment and supplies will be purchased. These items will provide students the opportunity to design and build both large and small-scaled products.

STRATEGIC GOAL:

- 1 - Increase Student Achievement

ALTERNATIVES:

- 1. Approve Purchase of CTE Welding Equipment and Supplies
- 2. Decline to Approve Purchase of CTE Welding Equipment and Supplies
- 3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of CTE Welding Equipment and Supplies

FUNDING SOURCE

Additional Details

TRE	198-11-6398-001-XXX-22-501-000000.....	\$479,873.95
	198-11-6639-001-XXX-22-501-000000.....	\$72,705.71

COST:

Not to exceed \$607,837.62 which includes a 10% contingency

VENDOR:

Airgas (FWISD 13-072 Maintenance; expires 6-30-21)
Baileigh Industrial (Sole Source)

Cleveland Steel Tool (Sole Source)
Grainger (OMNIA Partners Contract 192163; expires 12-31-22)
Lincoln Electronics (FWISD 19-085 Career Tech; expires 5-31-21)
Lowes (OMNIA Partners Contract R192006; expires 3-31-23)
Triangle Engineering, Inc. (Sole Source)

Vendor Quotes Available upon Request

PURCHASING MECHANISM

All of the vendors above are either on a FWISD Bid, Interlocal Agreement/Coop, or are a Sole Source vendor. Support documents are available in the Purchasing Department.

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

003 – South Hills High School	\$244,069
004 – Diamond Hill-Jarvis High School	\$173,538
011 – Trimble Technical High School	\$203,383

RATIONALE:

The purchase of the equipment and supplies is necessary for the expansion and creation of the welding programs.

INFORMATION SOURCE:

Jerry Moore
Art Cavazos

CTE Welding Vendor Information

Program	Vendor	School	Amount
Welding	Airgas	003-South Hills High School	\$ 148,964.85
Welding	Baileigh	003-South Hills High School	\$ 14,580.50
Welding	Cleveland Steel Tc	003-South Hills High School	\$ 28,733.08
Welding	Grainger	003-South Hills High School	\$ 2,662.92
Welding	Lowes	003-South Hills High School	\$ 6,111.69
Welding	Triangle Engineeri	003-South Hills High School	\$ 16,842.00
Welding	Airgas	004-Diamond Hill-Jarvis High Scho	\$ 93,558.37
Welding	Baileigh	004-Diamond Hill-Jarvis High Scho	\$ 14,580.50
Welding	Cleveland Steel Tc	004-Diamond Hill-Jarvis High Scho	\$ 28,733.08
Welding	Grainger	004-Diamond Hill-Jarvis High Scho	\$ 1,792.68
Welding	Lowes	004-Diamond Hill-Jarvis High Scho	\$ 6,111.69
Welding	Triangle Engineeri	004-Diamond Hill-Jarvis High Scho	\$9,000.00
Welding	Airgas	011-Trimble Technical High Schoo	\$ 107,409.99
Welding	Baileigh	011-Trimble Technical High Schoo	\$ 14,580.50
Welding	Cleveland Steel Tc	011-Trimble Technical High Schoo	\$ 28,733.08
Welding	Grainger	011-Trimble Technical High Schoo	\$ 3,098.04
Welding	Lowes	011-Trimble Technical High Schoo	\$ 6,111.69
Welding	Triangle Engineeri	011-Trimble Technical High Schoo	\$20,975.00
Quotes available on request			\$ 552,579.66

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

**TOPIC: APPROVE PURCHASE OF CTE DIGITAL COMMUNICATIONS
EQUIPMENT AND SUPPLIES**

BACKGROUND:

The Digital Communications programs at Southwest and Western Hills High Schools will receive state of the art control panels and consoles, monitors with Waveform and Vector Scopes that display closed caption decoding. Up-to-date equipment is necessary to prepare students for careers in Digital Communications.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of CTE Digital Communications Equipment and Supplies
2. Decline to Approve Purchase of CTE Digital Communications Equipment and Supplies
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve the Purchase of CTE Digital Communications Equipment and Supplies

FUNDING SOURCE

Additional Details

TRE

198-11-6398-001-XXX-22-501-000000

198-11-6639-001-XXX-22-501-000000

COST:

Not to exceed \$1,078,743.59 which includes a 10% contingency

VENDOR:

Digital Resources Inc.

PURCHASING MECHANISM

Interlocal Agreement

This purchase is in accordance with the Texas Education Code section 44.031(j) regarding school district purchases made through an interlocal agreement contract. Pricing was obtained through the TASB Buyboard, contract 575-18 and 579-19. 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

014 – Southwest High School \$ 628,076.21
015 – Western Hills High School \$ 352,599.78

RATIONALE:

The purchase of the equipment and supplies is necessary for the expansion of the Digital Communications program.

INFORMATION SOURCE:

Jerry Moore
Art Cavazos

Proposal

Presented By:

Digital Resources Inc

2107 Greenbriar Drive
Suite B
Southlake, TX 76092 US
(817) 481-9300
www.digitalresources.com



FWISD SWHS

Fort Worth Independent School District

4100 Altamesa Blvd
Fort Worth, TX 76133 Tarrant
817-814-2000

Quote # DRI-0088
Sales Rep: Nanette Cook
Valid For: 30 Days
Revision: 6
Date: 6/5/2020

HUB

HUB Vendor ID: 49129
BUYBOARD
Certificate #: 1731596678200
Contract Number: 579-19
Contract Expiration Date: 12/31/2021
Commodity: Technology Equipment, Products, Services and Software
HUB Vendor ID: 49129
Certificate #: 1731596678200

BUYBOARD
HUB Vendor ID: 49129
Certificate #: 1731596678200
Contract Number: 575-18
Contract Expiration Date: 11/30/2021
Commodity: Stage and Theater Curtains, Lighting, Sound Systems, and Supplies

Scope of Work

Quote for Studio and Control Room

Control Room

1	TBC Consoles	\$16,061.66	\$16,061.66
1	Ross Video XPression Custom Keyboard ¥ Dedicated Keys for XPression Functions ¥ User-defined Custom Keys	\$1,220.16	\$1,220.16
1	Ross Video The CueScript desktop controller allows anchors to control the bundled CueIT teleprompter software from a desktop workstation in the newsroom or control room. CueScript's desktop control device that adjusts the speed and direction of scrolling text on the prompter, featuring quick command buttons t	\$1,025.80	\$1,025.80
1	Ross Video Control panel, 24 button	\$14,878.99	\$14,878.99
1	Ross Video Used with Carbonite Series Frames, Carbonite and Carbonite Black Panels.	\$613.80	\$613.80
8	Planar PXN2770MW, 27" IPS LED LCD monitor	\$222.50	\$1,780.00
2	Panasonic 65" Class Entry-Level 4K Digital Display	\$1,758.75	\$3,517.50
3	On-Air CBT Classic LED 12 Volt AC/DC On-Air Light Red	\$370.00	\$1,110.00
1	Masterclock Up/Down Timer to add counting functionality to TCDS and NTDS clocks	\$656.25	\$656.25
1	Masterclock OPTION Power Over Ethernet / POE	\$0.00	\$0.00
1	Marshall Electronics 17" Native HD Resolution IMD LCD Rack Mount Monitor with Waveform & Vectorscope Displays Closed Caption Decoding	\$2,623.75	\$2,623.75
1	Marshall Electronics 3G 4x "Quad" Multiviewer with optional 3G and full UHD outputs.	\$611.25	\$611.25
1	Liberty AV Solutions Link Bridge 1x7 HDMI Splitter to 1 HDMI & 7 CAT5e/6/7 with LAN/IR, POH-TX	\$2,166.45	\$2,166.45
2	Liberty AV Solutions Link Bridge HDMI Video Scaler Receiver, 5-Play with Optical Audio Output , HDBT Cat-5e/6, 2-Way POH	\$544.13	\$1,088.26

* Price Includes Accessories

1	Lectrosonics Lectrosonics IFBT4 Frequency-Agile IFB Transmitter	\$1,355.00	\$1,355.00
2	Lectrosonics Synthesized UHF Belt-Pack IFB Receiver	\$830.00	\$1,660.00
2	CHIEF Large fusion micro-adjustable tilt wall mount	\$141.75	\$283.50
1	Atlas Astatic 878HL-2 Omnidirectional Dynamic Desktop Push to Talk PTT Paging Microphone Unterminated	\$139.08	\$139.08
2	AJA Video Systems 2TB SSD module, exFAT**	\$1,795.00	\$3,590.00
1	AJA Video Systems 4K/UltraHD and 2K/HD Recorder/Player with Multi-Channel encoding Support includes: AC Adapter (AC to 4-pin XLR), handle, feet (Storage not included) Multi-Channel HD H.264 USB 3.0 Recorder and Player	\$3,995.00	\$3,995.00
3	AJA Video Systems 3G/dual link/HD-SD-SDI to HDMI video and audio converter	\$557.50	\$1,672.50

Lighting

Lighting Package

15	ILS 20 Amp circuits with pigtails	\$234.87	\$3,523.05
1	DRI Lighting Package	\$55,515.65	\$55,515.65

* Price Includes Accessories

Machine Room

1	Sonnet Technologies Connect Three Full-length PCIe Cards to Computers with Thunderbolt 3 Ports	\$888.88	\$888.88
1	Ross Video Sync Pulse Generator including R2-8260 Rear Module Outputs Tri-level, Color Black and AES reference with tone 4 pairs of outputs with independent output selection and phasing Analog genlock input or Free Run Occupies 2 Slots in an openGear frame	\$2,180.85	\$2,180.85
1	Ross Video Frame for openGear Cards. Modular Rear (I/O Modules not included). Can mix and match any signal types with appropriate Rear Modules. 20 openGear card slots, 1 controller slot, and 1 reference slot. Includes advanced network controller, reference card, cooling system and one PS-OGX 600 watt power s	\$1,910.22	\$1,910.22
1	Ross Video HD/SD 4 Channel Analog audio Multiplexer with rear I/O Multiplexes 4 Analog audio Channels into a HD/SD SDI Video Stream Full with audio proc, sum, swap, invert, shuffle, gain, delay 1 HD/SD SDI Input, 4 analog In, 1 Processed HD/SD SDI Output. Occupies 2 Slots in an openGear frame Includes R24C-825	\$1,421.97	\$1,421.97
1	Ross Video Two Independent Channels of HD/SD-SDI Distribution on one card Reclocking version is highly recommended for 3G distribution Dual 1x4 with included standard R2 rear module Occupies 2 Slots in an openGear frame	\$473.37	\$473.37
1	Ross Video Demultiplexes 4 Analog audio channels from a HD/SD SDI Video Stream Full with audio proc, sum, swap, invert, shuffle, gain, delay 1 HD/SD SDI Input, 4 analog out, 1 Embedded processed Output. Occupies 2 Slots in an openGear frame Includes R24C-8259 Rear Module. Installs in openGear frames.	\$1,421.97	\$1,421.97
5	Middle Atlantic 2"OFFSET "L" LACER BAR	\$6.25	\$31.25
1	Middle Atlantic 40SP4.75" TIEPOST LACER	\$41.25	\$41.25
1	Middle Atlantic 12 OUTLETS,20A,CORD,NS	\$148.44	\$148.44

* Price Includes Accessories

1	Middle Atlantic 100VA/750W UPS,IND.OUT	\$1,016.25	\$1,016.25
2	Middle Atlantic 9OTLT,20A,RKMT PWR,WSRG	\$194.75	\$389.50
1	Middle Atlantic 40SP/27D MULTIBAY WRK LRD	\$1,010.63	\$1,010.63
1	Middle Atlantic PR BLK 40SP SDS FOR 26-27	\$401.25	\$401.25
1	Masterclock 4.0-inch (10.2 cm) NTDS Series NTP Digital Clocks	\$743.75	\$743.75
2	Masterclock OPTION All Metal Black Powder Coat Chassis	\$118.75	\$237.50
1	Masterclock OPTION Wall Mount Bracket	\$81.25	\$81.25
1	Liberty AV Solutions Link Bridge 1x7 HDMI Splitter to 1 HDMI & 7 CAT5e/6/7 with LAN/IR, POH-TX	\$2,166.45	\$2,166.45
2	Liberty AV Solutions Link Bridge HDMI Video Scaler Receiver, 5-Play with Optical Audio Output , HDBT Cat-5e/6, 2-Way POH	\$544.13	\$1,088.26
1	Cisco POE Product Type- Ethernet switch Total Number of network Ports- 28 Form Factor- Rack-mountable	\$532.00	\$532.00
3	Blackmagic Design 8-Channel 3G-SDI capture and playback card	\$936.47	\$2,809.41
1	Apantac 16 x 1 multiviewer in 1 RU. Accepts 16 x 3G (Level A&B), HD, SD SDI video inputs, auto detect, with passive input loops. Two sets of HDMI (1080P 50/60Hz) and SDI (1080i/P 50/60Hz) Outputs. Windows can have multiple sizes and can be moved freely. UMDs, OMDs and standalone labels. Analog, Digital Cloc	\$2,109.38	\$2,109.38
1	Apantac BUNDLE: KVM-IP-Tx2 Extender and KVM-IP-Rx2 Receiver over IP. Extends KVM, HDMI/DVI/VGA (DVI-I connector) USB Mouse & Keyboard up to 170 meters (Point to point), 100 meters (to / from a GigE switch) at 1920x1080P. Requires two Ethernet LAN connections	\$1,964.06	\$1,964.06
1	AJA Video Systems H.264 Streaming and recording stand-alone appliance	\$1,214.06	\$1,214.06

* Price Includes Accessories

Switcher

1	Ross Video XPression LiveCG Software Only License ¥ Limit one copy per Carbonite Production Switcher ¥ Includes 1 Copy of XPression Designer ¥ Includes RossLinq interface between XPression and the Carbonite Media Store Channels ¥ Allows for creation of Single-frame Graphics and Transfer from a PC directly int	\$2,382.66	\$2,382.66
1	Ross Video HD Features: Adds MultiViewer 2 and MultiViewer 4 to the CUF-124 System: -Includes 1 additional System MultiViewer (MV 2) with Access to All Physical Inputs, Physical Outputs, Internal Sources and Internal Buses. 45 Layouts to chose from with up to 16 Windows. -Includes 1 additional I/O MultiViewer	\$855.55	\$855.55
1	Ross Video HD Features: Adds ME 2 in HD Mode to a Carbonite Ultra Engine. Includes 4 keyers and a Transition Keyer UHD Features: UHD Operation Enabled - Includes 1 UHD ME with 4 keyers and 2 UHD MiniME with 2 Keyers each. Note that UHD Support will be added in Version 2. Q2 2019.	\$5,580.00	\$5,580.00
1	Ross Video 24-Input Production Switcher	\$8,974.31	\$8,974.31
2	Ross Video Standard Power Supply unit for Carbonite Ultra Engines. 2 Units required for Redundant Power.	\$460.35	\$920.70
1	Ross Video Includes 15 inch Touchscreen with Dell VESA Mount PC and DashBoard Preloaded	\$4,719.75	\$4,719.75
1	Ross Video HD Features: Enables Frame Sync / Format Converts and Colour Correctors / Proc Amps on All I/O: Standard System includes 8 Assignable HD FSFC. Option enables a total of 34 HD FSFC in the system. UHD Features: Enables 8 Frame Sync and Format Converters for Inputs (assignable) Enables 4 Format Conve	\$1,725.00	\$1,725.00

* Price Includes Accessories

2	Ross Video 3G/HD/SH SDI to HDMI Converter Auto sensing input with HDMI output and analog audio output 2 channel audio de-embedder can select from 16 channels of embedded audio 3G SDI Input, HDMI Output, Dual unbalanced analog audio output	\$351.04	\$702.08
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Machine Room: CG

Computer Graphics

1	Ross Video DataLinq Server Option Provides a Connection to External Data Sources such as ODBC, RSS, Excel, Access, and XML	\$4,420.31	\$4,420.31
1	Ross Video XPression Studio - Standard Edition (SW Only) ¥ Fully Loaded Package Includes Creation & Playout Software ¥ Support for up to 3 Output Channels (fill+key), using select HD-SDI hardware. ¥ For IP or 12G hardware configurations contact Ross Video for more details on the channel count ¥ Unlimited Ou	\$30,187.50	\$30,187.50
1	Ross Video ¥ 1RU Rackmount Chassis with Current Ross HW specification, ask representative for details. ¥ This is a replacement server for the XPression Gateway, and includes no license or software ¥ Customer will need to migrate their existing, files, software and XPression USB License Dongle to this unit	\$7,494.61	\$7,494.61
1	Ross Video XPression Designer (SW Only) ¥ Specifically for educational customers, in approved lab environments ¥ For the Graphic Designer and the offline creation of Templates and Sequences ¥ Requires Customer-supplied Workstation (see Ross for latest specs) or XPression Workstation (XPN-WKS) ¥ No Video Out	\$0.00	\$0.00
1	Ross Video ¥ 2RU Rackmount Chassis with Current Ross HW specification, ask representative for details ¥ Ships with Microsoft WIndows 10 Pro Operating System ¥ Support for up to 8 HD-SDI Video I/O Ports as well as NDI ^a ¥ Software defined channel configuration ¥ Support for XPression Studio, BlueBox or Clips	\$10,466.44	\$10,466.44
1	Ross Video XPression MOS Workflow Tools for Education (SW Only)	\$14,060.00	\$14,060.00

* Price Includes Accessories

Machine Room: Inception News - Academic Edition

Inception News - Academic Edition

5	Ross Video	\$1,699.06	\$8,495.30
	Provides software maintenance for one instance of Inception News Academic Edition software for one year. Note: The first year of maintenance is included with the purchase of the software. Maintenance must be purchased yearly on system anniversary date to maintain active maintenance agreement. Custo		

Machine Room: Camera CCU

Camera Control Unit

3	Panasonic	\$5,950.00	\$17,850.00
	Camera Control Unit For AK-HC3800GSJ Studio Camera		

* Price Includes Accessories

1	Ross Video Adds Streamline Play MOS playlist creation and playout capabilities.	\$4,704.66	\$4,704.66
1	Ross Video Streamline Academic Edition is a comprehensive media asset management solution for graphics, providing integrated graphics workflows, order management, placeholders, reporting, and analytics in a web-based interface. The Streamline Academic Edition software includes: - Streamline Academic Edition	\$9,410.18	\$9,410.18
1	Ross Video Support for automatic proxy creation and thumbnails for Streamline assets. Supports most video formats and codecs. When an asset is ingested into Streamline, this option will automatically generate a video proxy of the asset, as well as an appropriate thumbnail which can be previewed within the Stre	\$0.00	\$0.00
1	Ross Video The 4th generation Streamline server hardware is a powerful 1 RU server platform running Windows Server 2016 64-bit designed specifically to meet the needs of the Streamline software platform. It contains a high-performance Intel Xeon processor (4 cores / 8 threads), 32 GB of ECC memory, dual hot p	\$6,036.64	\$6,036.64
1	Ross Video The 4th generation Streamline light edition server hardware is a 1 RU server platform running Windows Server 2016 64-bit designed for lightweight applications not requiring bulky and expensive hardware, such as Streamline Play. It contains an Intel Core i5 processor with 6 cores 16 GB of DDR4 memor	\$3,934.67	\$3,934.67
10	Ross Video One concurrent user license for Streamline. The software requires one concurrent user license for every user actively logged into the system at any given time. Note: This license is available for academic institutions only.	\$0.00	\$0.00
1	Ross Video 4-channel playout server with (3) 'playback-only' channels and (1) 'record/playback' channel. XDCAM-50 and AVC-Intra-50 MXF media files play natively with no transcoding required; these MXF media files can be played directly from third-party NAS or from internal SSD with 9-hours of 1080i/59.94 HD m	\$29,667.00	\$29,667.00

* Price Includes Accessories

Television Studio

3	Shure Microflex? Cardioid Lavalier Microphone	\$103.75	\$311.25
1	Shure Quad Digital Wireless Receiver with internal power supply, 1/2 Wave Antenna and Rack Mounting Hardware	\$4,975.00	\$4,975.00
1	Shure Handheld Transmitter with KSM9 Microphone (Black)	\$1,042.50	\$1,042.50
3	Shure Digital Wireless Bodypack Transmitter with Miniature 4-Pin Connector	\$437.50	\$1,312.50
1	Shure Dual Docking Charger with PS45US Power Supply	\$218.75	\$218.75
1	Ross Video Inception - Server Hardware (4th Generation / Windows)	\$6,036.64	\$6,036.64
3	Panasonic Fujinon XA20SX8.5BRM HD Professional Lens	\$6,106.25	\$18,318.75
1	Panasonic 75" Class 4K UHD Professional TV	\$2,590.00	\$2,590.00
3	Panasonic 65" Class Entry-Level 4K Digital Display	\$1,758.75	\$5,276.25
3	Panasonic Quick-Release Tripod Adapter Plate	\$467.50	\$1,402.50
3	Panasonic 3 m Remote Control Cable for AJ-RC10G Remote Control Unit	\$92.50	\$277.50
3	Panasonic Rear Zoom/Focus Lens Control Kit for ENG/EFP Lenses	\$1,037.50	\$3,112.50
3	Panasonic 7" LCD Color Viewfinder	\$3,675.00	\$11,025.00
3	Panasonic Studio camera remote operating panel	\$1,968.75	\$5,906.25
3	Panasonic HD studio camera	\$12,468.75	\$37,406.25
2	Middle Atlantic 2"OFFSET "L" LACER BAR	\$6.25	\$12.50

* Price Includes Accessories

1	Middle Atlantic 19SP27DP LRD,STAND ALONE	\$696.46	\$696.46
1	Masterclock OPTION Power Over Ethernet / POE	\$0.00	\$0.00
1	Masterclock 4.0-inch (10.2 cm) NTDS Series NTP Digital Clocks	\$743.75	\$743.75
1	Masterclock OPTION All Metal Black Powder Coat Chassis	\$0.00	\$0.00
1	Masterclock OPTION Wall Mount Bracket	\$0.00	\$0.00
6	Marshall Electronics Compact 12GSDI / HDMI 12MP 4K Camera	\$2,093.75	\$12,562.50
6	Marshall Electronics Marshall CS-1040-8MP 8MP 10-40mm F1.4-F1.7 4K/UHD Varifocal CS Mount Lens - Approx 28 - 8 Degrees (Horz. AOV on CV402)	\$691.96	\$4,151.76
1	ILS 20 Amp circuits with pigtails	\$234.87	\$234.87
1	Dell Curved Display for Set	\$961.25	\$961.25
1	Custom Set TV Set Package	\$37,500.00	\$37,500.00
1	Chroma Key Paint Virtual Set Paint	\$625.00	\$625.00
2	CHIEF Medium flat panel swing arm wall mount - 8 extension for Samsung 400CX LCD TV, black	\$298.75	\$597.50
1	CHIEF Medium Fusion Manual Height Adjustable Mobile AV Cart	\$855.00	\$855.00
1	CHIEF Medium Confidence Monitor Cart with Interface, Black	\$327.60	\$327.60
2	CHIEF 1ID Size M-series rotation adapter, black	\$73.80	\$147.60
1	CHIEF Freestyle Flat Panel Rotation Adapter	\$232.50	\$232.50
6	BTX Panavise CCTV Microdeluxe Mount Black	\$16.75	\$100.50
6	AJA Video Systems 3G/dual link/HD-SD-SDI to HDMI video and audio converter	\$557.50	\$3,345.00

* Price Includes Accessories

Services

3	Ross Video One day of onsite training. 6-10 weeks advance scheduling notice (ARO) is required. Training is onsite on customer supplied equipment. Training labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and will be invoiced separately. Custom	\$1,791.76	\$5,375.28
1	Ross Video One day of onsite commissioning. 6-10 weeks advance scheduling notice (ARO) is required. Commissioning is onsite on customer supplied equipment. Commissioning labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and will be invoiced sep	\$1,791.76	\$1,791.76
1	Ross Video Pre Paid Service Expense Trip 5	\$2,700.00	\$2,700.00
1	Ross Video Pre Paid Service Expense Trip 4	\$2,700.00	\$2,700.00
1	Ross Video Pre Paid Service Expense Trip 3	\$3,400.00	\$3,400.00
1	Ross Video Pre Paid Service Expense Trip 2	\$3,000.00	\$3,000.00
1	Ross Video Pre Paid Service Expense Trip 1	\$2,700.00	\$2,700.00
3	Ross Video One day of on-site operational training for Streamline. 6-10 weeks advance scheduling notice (ARO) is required. Training is on-site on customer supplied equipment. Training labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and will b	\$1,791.76	\$5,375.28
2	Ross Video One day of on-site commissioning for Streamline. 6-10 weeks advance scheduling notice (ARO) is required. Commissioning is on-site on customer supplied equipment. Commissioning labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and wil	\$1,791.76	\$3,583.52
3	Ross Video One day of on-site operational training for Inception. 6-10 weeks advance scheduling notice (ARO) is required. Training is on-site on customer supplied equipment. Training labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and will be	\$1,791.76	\$5,375.28

* Price Includes Accessories

2	Ross Video One day of on-site commissioning for Inception. 6-10 weeks advance scheduling notice (ARO) is required. Commissioning is on-site on customer supplied equipment. Commissioning labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and will	\$1,791.76	\$3,583.52
2	Ross Video One day of onsite training. 6-10 weeks advance scheduling notice (ARO) is required. Training is onsite on customer supplied equipment. Training labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and will be invoiced separately. Custom	\$1,791.76	\$3,583.52
1	Ross Video One day of commissioning. 6-10 weeks advance scheduling notice (ARO) is required. Commissioning is onsite on customer supplied equipment. Commissioning labor is invoiced at time of purchase or upon equipment shipment. Travel and accommodation expenses are NOT included and will be invoiced separately	\$1,791.76	\$1,791.76
1	Ross Video One day (8 hours) of Onsite Commissioning for Abekas Tria production server at customer's site. 6-10 weeks advance scheduling notice (ARO) is required. Additional charges will apply for Ross Commissioner's air and ground transportation; hotel; meals; and all travel-related expenses. These travel-rel	\$1,791.76	\$1,791.76
1	Renewed Vision PVP3 is a multi-screen, multi-layer video playback and processing tool.	\$1,248.75	\$1,248.75
1	DRI Misc Cables and Parts	\$21,875.00	\$21,875.00
1	Engineering, Programming and Integration Services Engineering, Programming and Integration Services Required	\$55,756.39	\$55,756.39
1	DRI Shipping and Freight Charges	\$8,557.00	\$8,557.00
1	Contingency Contingency	\$15,625.00	\$15,625.00

Project Subtotal:

\$628,076.21

* Price Includes Accessories

QUOTE SUMMARY

Equipment:	\$572,319.82
Labor:	\$55,756.39
Grand Total:	\$628,076.21

Work Delays:

This proposal for installation work has been estimated by working in a continuous manner, free from debris from other trades or delays preventing work during normal business hours. If DRI work under this proposal is interrupted by no fault of DRI, then a Minimum \$500 per incident rescheduling fee will apply. DRI will make every effort to accomodate where applicable.

Warranty:

Digital Resources certified system installation work carries a 1 year on-site workmanship guarantee. All new equipment provided will have a 1 year minimum manufacturer warranty. DRI will provide free telephone support and will have a 48 hour response on service requests. Warranty service will cover the repair or replacement of equipment that is equal to or equivalent loaner equipment where applicable. Any product defects and or failures will be subject to the specific manufacturer's warranty repair or replacement policy, which may or may not include the cost of on-site service labor. If the field engineer/technician determines that the defect is not relative to failed physical workmanship of the installation provided by DRI, standard service rates may be applied and billed accordingly. On-site labor to inspect, trouble shoot, remove and install faulty equipment is not included under the warranty and is subject to standard DRI service rates. All freight charges to return warranty repairs and/or returns will be billed accordingly.

Digital Resources strives to offer excellent service and support. Please consult with our company representative for information on additional service level agreement options.

Reference Quote # **DRI-0088** Client PO#: _____ Print Name: _____ Title: _____

Client: _____

Date _____

Customer Approval:

Please sign above as an authorized agent, approving the products and services proposed. By signing OR emailing your approval, you agree to Digital Resources standard terms and conditions, along with the conditions set forth as written in this proposal. Partial shipments will be shipped and invoiced unless noted otherwise. Taxes and shipping charges will be invoiced separately. Final scope of work and engineering may provide for a change in fees or services which you agree to upon approving this order.

*** Purchase will be taxable according to state / local tax laws for point of delivery. Unless information is completed below.*

NO _____ Tax ID # _____ (A Sales Tax Exempt Form Must Be On File)

Email To: orders@digitalresources.com

Thank you for your business!

Proposal

Presented By:

Digital Resources Inc

2107 Greenbriar Drive
Suite B
Southlake, TX 76092 US
(817) 481-9300
www.digitalresources.com



FWISD WHHS

Fort Worth Independent School District

3600 Boston Ave.
Ft. Worth, TX 76116 Tarrant
817-814-2000

Quote # DRI-0109
Sales Rep: Nanette Cook
Valid For: 30 Days
Revision: 1
Date: 6/5/2020

HUB

HUB Vendor ID: 49129
Certificate #: 1731596678200
Contract Number: 579-19
Contract Expiration Date: 12/31/2021
Commodity: Technology Equipment, Products, Services and Software
HUB Vendor ID: 49129
Certificate #: 1731596678200

HUB Vendor ID: 49129
Certificate #: 1731596678200
Contract Number: 575-18
Contract Expiration Date: 11/30/2021
Commodity: Stage and Theater Curtains, Lighting, Sound Systems, and Supplies

Scope of Work

Quote for New Studio and Control Room

Equipment in control room.

1	AJA Video Systems 12G/6G/3G/HD/SD-SDI distribution amplifier	\$464.06	\$464.06
3	AJA Video Systems 3G/dual link/HD-SD-SDI to HDMI video and audio converter	\$557.81	\$1,673.43
2	AJA Video Systems 2TB SSD module, exFAT**	\$1,795.00	\$3,590.00
1	Allen & Heath 10 Mono Mic/Line + Stereo, 4 Aux Sends, 3 band swept mid EQ, 24 bit effects with 16 presets, 2 x 2 USB I/O, 100mm Faders	\$687.74	\$687.74
2	CHIEF Medium fusion micro-adjustable tilt wall display mount	\$90.90	\$181.80
2	JBL CONTROL 1PRO	\$81.13	\$162.26
1	Marshall Electronics 3G 4x "Quad" Multiviewer with optional 3G and full UHD outputs.	\$850.00	\$850.00
1	Marshall Electronics 17" Native HD Resolution IMD LCD Rack Mount Monitor with Waveform & Vectorscope Displays Closed Caption Decoding	\$2,623.75	\$2,623.75
1	Masterclock OPTION Wall Mount Bracket	\$81.25	\$81.25
1	Masterclock OPTION All Metal Black Powder Coat Chassis	\$118.75	\$118.75
1	Masterclock 4.0-inch (10.2 cm) NTDS Series NTP Digital Clocks	\$743.75	\$743.75
1	Masterclock OPTION Power Over Ethernet / POE	\$193.75	\$193.75
1	Masterclock Up/Down Timer to add counting functionality to TCDS and NTDS clocks	\$656.25	\$656.25
2	Panasonic 43" Class 4K UHD Professional TV	\$879.25	\$1,758.50 *
1	CHIEF Medium fusion micro-adjustable tilt wall display mount		\$90.90
1	Liberty Wire and Cable 10' Premium High Speed HDMI Cables with Ethernet - 18 Gig 4K@60Hz		\$15.80

* Price Includes Accessories

1	PanelCrafters HDMI female pass through		\$30.05
3	Planar PXN2770MW, 27" IPS LED LCD monitor	\$235.00	\$705.00
1	TBC Front Console, Rear Console and Monitor Wall	\$9,494.33	\$9,494.33
1	AJA Video Systems Compact 16x16 12G-SDI Router	\$2,495.00	\$2,495.00
1	AJA Video Systems Control Panel to control up to four individual KUMO router, 1RU	\$595.00	\$595.00
1	Atlas Astatic 878HL-2 Omnidirectional Dynamic Desktop Push to Talk PTT Paging Microphone Unterminated	\$139.08	\$139.08
1	NewTek 3Play 1 (includes 3Play 3P1 CS)	\$18,942.63	\$18,942.63
1	NewTek ProTek for 3Play 1 (initial 2 year coverage, includes CS)	\$2,522.11	\$2,522.11
1	NewTek ProTek for TriCaster TC1 (initial 2 year coverage)	\$1,932.63	\$1,932.63
1	NewTek ProTek for 2 Stripe Control Panel (initial 2 year coverage)	\$1,893.89	\$1,893.89
1	NewTek TriCaster TC1 SELECT Bundle (includes TriCaster TC1 2RU and 2 Stripe Control Panel)	\$23,679.47	\$23,679.47

Lighting Package

1	DRI Lighting Package	\$35,000.00	\$35,000.00
8	ILS 20 amp circuit boxes with pigtails	\$234.87	\$1,878.96

* Price Includes Accessories

1	AJA Video Systems H.264 Streaming and recording stand-alone appliance	\$1,214.06	\$1,214.06
1	AJA Video Systems 4K/UltraHD and 2K/HD Recorder/Player with Multi-Channel encoding Support includes: AC Adapter (AC to 4-pin XLR), handle, feet (Storage not included) Multi-Channel HD H.264 USB 3.0 Recorder and Player	\$3,995.00	\$3,995.00
1	Apantac BUNDLE: KVM-IP-Tx2 Extender and KVM-IP-Rx2 Receiver over IP. Extends KVM, HDMI/DVI/VGA (DVI-I connector) USB Mouse & Keyboard up to 170 meters (Point to point), 100 meters (to / from a GigE switch) at 1920x1080P. Requires two Ethernet LAN connections	\$1,964.06	\$1,964.06
1	Apantac 16 x 1 multiviewer in 1 RU. Accepts 16 x 3G (Level A&B), HD, SD SDI video inputs, auto detect, with passive input loops. Two sets of HDMI (1080P 50/60Hz) and SDI (1080i/P 50/60Hz) Outputs. Windows can have multiple sizes and can be moved freely. UMDs, OMDs and standalone labels. Analog, Digital Cloc	\$2,109.38	\$2,109.38
1	Cisco Product Type- Ethernet switch Total Number of network Ports- 28 Form Factor- Rack-mountable	\$498.75	\$498.75
2	Crown Four channel, 75W @ 4/8? Power Amp	\$730.58	\$1,461.16
1	Middle Atlantic PR BLK 40SP SDS FOR 26-27	\$401.25	\$401.25
1	Middle Atlantic 40SP/27D MULTIBAY WRK LRD	\$1,010.63	\$1,010.63
1	Middle Atlantic 9OTLT,20A,RKMT PWR,WSRG	\$194.75	\$194.75
1	Middle Atlantic 100VA/750W UPS,IND.OUT	\$1,016.25	\$1,016.25
1	Middle Atlantic 12 OUTLETS,20A,CORD,NS	\$148.44	\$148.44
1	Middle Atlantic 40SP4.75" TIEPOST LACER	\$41.25	\$41.25
2	On-Air CBT Classic LED 12 Volt AC/DC On-Air Light Red	\$404.10	\$808.20
2	Crestron Electronics DigitalMedia 8G+ ® 4K60 4:4:4 HDR Receiver and Room Controller with Scaler	\$1,800.00	\$3,600.00

* Price Includes Accessories

2	Crestron Electronics DigitalMedia 8G+® Transmitter 201	\$866.67	\$1,733.34
1	Ross Video Demultiplexes 4 Analog audio channels from a HD/SD SDI Video Stream Full with audio proc, sum, swap, invert, shuffle, gain, delay 1 HD/SD SDI Input, 4 analog out, 1 Embedded processed Output. Occupies 2 Slots in an openGear frame Includes R24C-8259 Rear Module. Installs in openGear frames.	\$1,421.97	\$1,421.97
1	Ross Video Two Independent Channels of HD/SD-SDI Distribution on one card Reclocking version is highly recommended for 3G distribution Dual 1x4 with included standard R2 rear module Occupies 2 Slots in an openGear frame	\$473.37	\$473.37
1	Ross Video HD/SD 4 Channel Analog audio Multiplexer with rear I/O Multiplexes 4 Analog audio Channels into a HD/SD SDI Video Stream Full with audio proc, sum, swap, invert, shuffle, gain, delay 1 HD/SD SDI Input, 4 analog In, 1 Processed HD/SD SDI Output. Occupies 2 Slots in an openGear frame Includes R24C-825	\$1,421.97	\$1,421.97
1	Ross Video Frame for openGear Cards. Modular Rear (I/O Modules not included). Can mix and match any signal types with appropriate Rear Modules. 20 openGear card slots, 1 controller slot, and 1 reference slot. Includes advanced network controller, reference card, cooling system and one PS-OGX 600 watt power s	\$1,910.22	\$1,910.22
1	Ross Video Sync Pulse Generator including R2-8260 Rear Module Outputs Tri-level, Color Black and AES reference with tone 4 pairs of outputs with independent output selection and phasing Analog genlock input or Free Run Occupies 2 Slots in an openGear frame	\$2,180.85	\$2,180.85

* Price Includes Accessories

2	AJA Video Systems 3G/dual link/HD-SD-SDI to HDMI video and audio converter	\$557.81	\$1,115.62
2	BTX Panavise CCTV Microdeluxe Mount Black	\$21.13	\$42.26
1	CHIEF Freestyle Flat Panel Rotation Adapter	\$232.50	\$232.50
1	CHIEF 1ID Size M-series rotation adapter, black	\$73.80	\$73.80
1	CHIEF Medium Confidence Monitor Cart with Interface, Black	\$548.75	\$548.75
1	CHIEF Medium Fusion Manual Height Adjustable Mobile AV Cart	\$855.00	\$855.00
1	CHIEF Medium flat panel swing arm wall mount - 8 extension for Samsung 400CX LCD TV, black	\$298.75	\$298.75
2	JBL CONTROL 1PRO	\$81.13	\$162.26
2	Marshall Electronics 8MP 10~40mm 4K Varifocal CS Lens - NEW	\$581.25	\$1,162.50
2	Marshall Electronics Compact 12GSDI / HDMI 12MP 4K Camera	\$1,843.75	\$3,687.50
1	Masterclock OPTION Wall Mount Bracket	\$81.25	\$81.25
1	Masterclock OPTION All Metal Black Powder Coat Chassis	\$118.75	\$118.75
1	Masterclock 4.0-inch (10.2 cm) NTDS Series NTP Digital Clocks	\$743.75	\$743.75
1	Masterclock OPTION Power Over Ethernet / POE	\$193.75	\$193.75
1	Middle Atlantic 9OTLT,20A,RKMT PWR,WSRG	\$194.75	\$194.75
1	Middle Atlantic 19SP27DP LRD,STAND ALONE	\$696.44	\$696.44
2	Middle Atlantic 2"OFFSET "L" LACER BAR	\$6.25	\$12.50

* Price Includes Accessories

3	Panasonic P2 HD 1/3" 2.2M 3MOS AVC-Ultra Shoulder camcorder (body only). microP2 card slots x 2, P2 card slots x 1.	\$8,375.00	\$25,125.00
3	Panasonic Studio camera remote operating panel	\$1,968.75	\$5,906.25
4	Panasonic 10ft 4-Pin XLR Power Supply Cable	\$38.75	\$155.00
3	Panasonic 70W Power Supply for Professional Camera	\$341.25	\$1,023.75
3	Panasonic Rear Zoom/Focus Lens Control Kit for ENG/EFP Lenses	\$2,005.00	\$6,015.00
3	Panasonic Quick-Release Tripod Adapter Plate	\$468.75	\$1,406.25
1	Panasonic 65" Class Entry-Level 4K Digital Display	\$1,782.50	\$1,782.50
1	Panasonic 75" Class 4K UHD Professional TV	\$2,590.00	\$2,590.00
3	Panasonic On-Camera AC Power/Charger	\$716.25	\$2,148.75
3	Panasonic Fujinon HD 20x 1/3" Lens	\$6,281.25	\$18,843.75
3	Prompter People Proline Plus 17" Teleprompter 1999 with Freight	\$1,934.16	\$5,802.48
1	Set Desk Set Piece	\$9,375.00	\$9,375.00
1	Shure Dual Docking Charger with PS45US Power Supply	\$218.75	\$218.75
3	Shure Digital Wireless Bodypack Transmitter with Miniature 4-Pin Connector	\$437.50	\$1,312.50
1	Shure Handheld Transmitter with KSM9 Microphone (Black)	\$1,042.50	\$1,042.50
1	Shure Quad Digital Wireless Receiver with internal power supply, 1/2 Wave Antenna and Rack Mounting Hardware	\$4,975.00	\$4,975.00
3	Shure Microflex? Cardioid Lavalier Microphone	\$103.75	\$311.25
1	Chroma Key Paint Virtual Set Paint 5 Gal.	\$555.56	\$555.56

* Price Includes Accessories

1	Eartec Eartec HUB-8S UltraLITE & HUB 8 Person System w/ 8 Single Headsets / Li-Ion Batteries / Charger / Case	\$1,887.82	\$1,887.82
2	Lectrosonics Synthesized UHF Belt-Pack IFB Receiver	\$830.00	\$1,660.00
1	Lectrosonics Lectrosonics IFBT4 Frequency-Agile IFB Transmitter	\$1,355.00	\$1,355.00
3	Libec Heavy duty dolly for T102B, T103B, and P110B	\$539.00	\$1,617.00
3	Libec Extendable pan handle for LX10, RHP75 and RHP85	\$59.00	\$177.00
3	Libec RHP85 Head / T103B Tripod / BR-6B Mid-level spreader / FP-3B Foot pads / RC-80 Case	\$4,499.00	\$13,497.00
1	Panasonic 75" 4K Ultra high definition LCD display	\$3,237.50	\$3,237.50
1	Whisper Room Sound Booth 1ea 4' x 6' Standard (S)	\$11,849.50	\$11,849.50

Services

1	Engineering, Programming and Integration Services Engineering, Programming and Integration Services Required	\$40,782.50	\$40,782.50
1	DRI Misc Cables and Parts	\$14,558.75	\$14,558.75
1	DRI Shipping and Freight Charges	\$6,875.00	\$6,875.00
1	Contingency Contingency	\$15,625.00	\$15,625.00

Project Subtotal:

\$352,599.78

* Price Includes Accessories

QUOTE SUMMARY

Equipment:	\$311,817.28
Labor:	\$40,782.50
Grand Total:	\$352,599.78

Work Delays:

This proposal for installation work has been estimated by working in a continuous manner, free from debris from other trades or delays preventing work during normal business hours. If DRI work under this proposal is interrupted by no fault of DRI, then a Minimum \$500 per incident rescheduling fee will apply. DRI will make every effort to accomodate where applicable.

Warranty:

Digital Resources certified system installation work carries a 1 year on-site workmanship guarantee. All new equipment provided will have a 1 year minimum manufacturer warranty. DRI will provide free telephone support and will have a 48 hour response on service requests. Warranty service will cover the repair or replacement of equipment that is equal to or equivalent loaner equipment where applicable. Any product defects and or failures will be subject to the specific manufacturer's warranty repair or replacement policy, which may or may not include the cost of on-site service labor. If the field engineer/technician determines that the defect is not relative to failed physical workmanship of the installation provided by DRI, standard service rates may be applied and billed accordingly. On-site labor to inspect, trouble shoot, remove and install faulty equipment is not included under the warranty and is subject to standard DRI service rates. All freight charges to return warranty repairs and/or returns will be billed accordingly.

Digital Resources strives to offer excellent service and support. Please consult with our company representative for information on additional service level agreement options.

Reference Quote # **DRI-0109** Client PO#: _____ Print Name: _____ Title: _____

Client: _____

Date _____

Customer Approval:

Please sign above as an authorized agent, approving the products and services proposed. By signing OR emailing your approval, you agree to Digital Resources standard terms and conditions, along with the conditions set forth as written in this proposal. Partial shipments will be shipped and invoiced unless noted otherwise. Taxes and shipping charges will be invoiced separately. Final scope of work and engineering may provide for a change in fees or services which you agree to upon approving this order.

*** Purchase will be taxable according to state / local tax laws for point of delivery. Unless information is completed below.*

NO _____ Tax ID # _____ (A Sales Tax Exempt Form Must Be On File)

Email To: orders@digitalresources.com

Thank you for your business!



Administration

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Refine Your Search:

Vendors

Digital Resources Inc.[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

Vendor Name: Digital Resources Inc.**Address:** 2107 Greenbriar Drive, Suite B
Southlake, TX 76092**Phone Number:** (817) 481-9300**Extension:** 210**Email:** orders@digitalresources.com**Website:** <http://www.digitalresources.com>**Federal ID:** 73-1596678**Contact:** Wendy Bock**Accepts RFQs:** Yes**Minority Owned:** No**Women Owned:** Yes**Service-Disabled Veteran Owned:** No**Certificate Number:** 1731596678200**Certifying Agency:** State of Texas / Texas Comptroller of Public Accounts**EDGAR Forms Received:** Yes**No Israel Boycott Certificate:** Yes**No Excluded Foreign Terrorist Orgs:** Yes**Contract Name:** Stage and Theater Curtains, Lighting, Sound Systems and Supplies**Contract#:** 575-18**Effective Date:** 12/01/2018**Expiration Date:** 11/30/2021**Payment Terms:** Net 30 days**Delivery Days:** 7**Shipping Terms:** Pre-paid and added to invoice**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Region Served:** All Texas Regions**States Served:** Oklahoma, Texas**Quote Reference Number:** AAAQ19772**Return Policy:** Return authorization number within 3 to 5 days of delivery, restocking fee ma

Additional Resources

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)**Proposal Documents:** [Click to view BuyBoard Proposal Documents](#)**Regulatory Notice:** [Click to view Bonding Regulatory Notice](#)**Construction Services Advisory:** [Click to view the Construction Related Goods and Services Advisory](#)**Proposal Files:** [Click to view Vendor Proposal Files Documents](#)**Renewal Notice/Letter:** [Click to view Vendor Renewal Notice/Letter Documents](#)

Contact us 800.695.2919



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Refine Your Search:

Vendors

Digital Resources Inc.[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

Vendor Name: Digital Resources Inc.
Address: 2107 Greenbriar Drive, Suite B
 Southlake, TX 76092
Phone Number: (817) 481-9300
Extension: 210
Email: orders@digitalresources.com
Website: <http://www.digitalresources.com>

Federal ID: 73-1596678

Contact: Wendy Bock

Accepts RFQs: Yes

Minority Owned: No

Women Owned: Yes

Service-Disabled Veteran Owned: No

Certificate Number: 1731596678200

Certifying Agency: State of Texas / Texas Comptroller of Public Accounts

EDGAR Forms Received: Yes

No Israel Boycott Certificate: Yes

No Excluded Foreign Terrorist Orgs: Yes

Contract Name: Technology Equipment, Products, Services and Software

Contract#: 579-19

Effective Date: 01/01/2019

Expiration Date: 12/31/2021

Payment Terms: Net 30 days

Delivery Days: 7

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Oklahoma, Texas

Quote Reference Number: 579-19

Return Policy: Restocking fee may apply

Contract Documents

EDGAR Notice: [Click to view EDGAR Notice](#)

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Proposal Files: [Click to view Vendor Proposal Files Documents](#)

Renewal Notice/Letter: [Click to view Vendor Renewal Notice/Letter Documents](#)

Contact us 800.695.2919

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF CTE COSMETOLOGY EQUIPMENT AND SUPPLIES

BACKGROUND:

The current Cosmetology Programs at Dunbar, North Side, and Trimble Technical High Schools are being updated. Equipment such as styling chairs, dryer chairs, color processors, manicure tables, facial beds, pedicure spas with chairs, pedicure stools, and supporting equipment and supplies will be purchased. Students will have a state-of-the-art technical and career training facility that will prepare them for a real-world working environment, as well as the opportunity to obtain state board certifications in barbering and/or cosmetology.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of CTE Cosmetology Equipment and Supplies
2. Decline to Approve Purchase of CTE Cosmetology Equipment and Supplies
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Purchase of CTE Cosmetology Equipment and Supplies

FUNDING SOURCE

Additional Details

TRE

198-11-6398-001-XXX-22-501-000000
198-11-6639-001-XXX-22-501-000000

COST:

Not to exceed \$78,190, which includes a 10% contingency

VENDOR:

Marc Daniel Enterprises DBA Buy Rite Beauty

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 19-085-C

Number of Bids/Proposals received: 31

HUB Firms: 1

Compliant Bids: 29

The above bid/proposal has been evaluated in accordance with the Texas Education Code section 44.031(b) regarding specifications, pricing, performance history, etc. Multiple firms responding to this solicitation have been qualified to provide services per specifications. 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

005 – Dunbar High School	\$23,288
008 – North Side High School	\$23,288
011 – Trimble Tech High School	\$31,614

RATIONALE:

The purchase of the equipment and supplies is necessary for the efficiency of the cosmetology programs.

INFORMATION SOURCE:

Jerry Moore
Art Cavazos

Marc Daniel Enterprises
 DBA Buy Rite Beauty
 540 Jimmy Deloach Pkwy Ste 126
 Savannah, GA 31407
 Phn #: 912-335-4445
 Fax #: 912-298-0278
 website: www.buyritebeauty.com

Estimate

Date	Est #
5/6/2020	FWISD 001

Bill To:
JENNIFER AKINLUYI-ABE FORT WORTH INDEPENDENT SCHOOL DISTRICT 1050 BRIDGEWOOD STREET FORT WORTH, TX 76112 (817) 814-1800

Ship To:
TRIMBLE TECH HIGH SCHOOL 1003 W CANNON ST FORT WORTH, TX 76104

Terms	Rep	Ship Via
NET 30	RE	TRUCKLINE

Qty	Item	Description	Weight (Each)	Price Each	Total
50	OD-6819B	ARIA STYLING CHAIR	75.00	249.00	12,450.00T
8	PIB-1098BLK	DRYER CHAIR IN BLACK WITH X-TRA HOT IONIC DRYER	35.00	408.00	3,264.00T
8	PIB-2009BL	FOLDING MANICURE TABLE IN WILD CHERRY	90.00	229.00	1,832.00T
2	MEI-2001A	2N1 STEAMER & MAG LITE	40.00	199.00	398.00T
2	SY-3557	STATIONARY FACIAL BED	65.00	199.00	398.00T
4	JEF-4476S	4476S FUTURISTIC HALO COLOR PROCESSOR	150.00	949.00	3,796.00T
6	PIB-PS-89	AMALFI PEDI SPA WITH BLACK CHAIR AND WILD CHERRY BASE	170.00	1,399.00	8,394.00T
6	PIB-549	JOJO SR. PEDI STOOL IN BLACK	24.00	149.00	894.00T
6	PIB-D23	METAL CART 3 DRAWERS	12.00	69.00	414.00T
1	BR-MISC	LIMITED ACCESS DELIVERY FEE		100.00	100.00T
	FREIGHT/DE...	COMPLIMENTARY COMMERCIAL FREIGHT CURBSIDE DELIVERY		0.00	0.00T
	DISCOUNT	SCHOOL DISCOUNT		-3,200.00	-3,200.00
	LEAD TIME	PRODUCTION LEAD TIME = 120 DAYS AFTER RECEIPT OF DIGITAL SIGNATURE **LEAD TIMES SUBJECT TO CHANGE DUE TO COVID-19 CLOSURES**		0.00	0.00T

Thank you for your order with Buy-Rite Salon & Spa Equipment. Claims for damages or shortages must be made within 24 hours of receipt of goods. All orders are subject to a 20% cancellation fee; however, custom or non-stock items are not eligible for cancellation, return or refund. Buy-Rite will accept permissible merchandise for return within 30 days of receipt, provided that the merchandise is unused and uninstalled and the customer has retained all original materials, accessories and packaging. There will be a 20% restocking fee plus any shipping costs incurred on all items approved for return. All used furniture sales are final and sold as is. All sales are subject to final audit. We are not responsible for items left over 30 days, that of which will also be subject to storage fees. Please see our website for complete policies and procedures. By signing this, I agree to all of the terms and conditions set forth on the buyritebeauty.com website.

By signing here, you are granting Buy-Rite Beauty the right to occasionally use photographs of me and my property for marketing efforts that may include being showcased on, but not limited to, Facebook, Instagram, Pinterest, and/or buyritebeauty.com.

Subtotal
Sales Tax (0.0%)
Total

Signature

Marc Daniel Enterprises
 DBA Buy Rite Beauty
 540 Jimmy Deloach Pkwy Ste 126
 Savannah, GA 31407
 Phn #: 912-335-4445
 Fax #: 912-298-0278
 website: www.buyritebeauty.com

Estimate

Date	Est #
5/6/2020	FWISD 001

Bill To:
JENNIFER AKINLUYI-ABE FORT WORTH INDEPENDENT SCHOOL DISTRICT 1050 BRIDGEWOOD STREET FORT WORTH, TX 76112 (817) 814-1800

Ship To:
TRIMBLE TECH HIGH SCHOOL 1003 W CANNON ST FORT WORTH, TX 76104

Terms	Rep	Ship Via
NET 30	RE	TRUCKLINE

Qty	Item	Description	Weight (Each)	Price Each	Total
		CUSTOMER EMAIL: JENNIFER.AKINLUYI-ABE@FWISD.ORG			
		PRICE GOOD THROUGH 7/7/2020			
		COMPLETED TAX EXEMPTION FORM FOR THE STATE OF TX REQUIRED AT TIME OF ORDER TO REAMIN TAX-FREE			

Thank you for your order with Buy-Rite Salon & Spa Equipment. Claims for damages or shortages must be made within 24 hours of receipt of goods. All orders are subject to a 20% cancellation fee; however, custom or non-stock items are not eligible for cancellation, return or refund. Buy-Rite will accept permissible merchandise for return within 30 days of receipt, provided that the merchandise is unused and uninstalled and the customer has retained all original materials, accessories and packaging. There will be a 20% restocking fee plus any shipping costs incurred on all items approved for return. All used furniture sales are final and sold as is. All sales are subject to final audit. We are not responsible for items left over 30 days, that of which will also be subject to storage fees. Please see our website for complete policies and procedures. By signing this, I agree to all of the terms and conditions set forth on the buyritebeauty.com website.

By signing here, you are granting Buy-Rite Beauty the right to occasionally use photographs of me and my property for marketing efforts that may include being showcased on, but not limited to, Facebook, Instagram, Pinterest, and/or buyritebeauty.com.

Subtotal	\$28,740.00
Sales Tax (0.0%)	\$0.00
Total	\$28,740.00

Signature _____

Marc Daniel Enterprises
 DBA Buy Rite Beauty
 540 Jimmy Deloach Pkwy Ste 126
 Savannah, GA 31407
 Phn #: 912-335-4445
 Fax #: 912-298-0278
 website: www.buyritebeauty.com

Estimate

Date	Est #
5/6/2020	FWISD 002

Bill To:
JENNIFER AKINLUYI-ABE FORT WORTH INDEPENDENT SCHOOL DISTRICT 1050 BRIDGEWOOD STREET FORT WORTH, TX 76112 (817) 814-1800

Ship To:
NORTH SIDE HIGH SCHOOL 2211 MCKINLEY AVE FORT WORTH, TX 76164

Terms	Rep	Ship Via
NET 30	RE	TRUCKLINE

Qty	Item	Description	Weight (Each)	Price Each	Total
25	OD-6819B	ARIA STYLING CHAIR	75.00	249.00	6,225.00T
8	PIB-1098BLK	DRYER CHAIR IN BLACK WITH X-TRA HOT IONIC DRYER	35.00	408.00	3,264.00T
8	PIB-2009BL	FOLDING MANICURE TABLE IN WILD CHERRY	90.00	229.00	1,832.00T
8	MEI-2001A	2N1 STEAMER & MAG LITE	40.00	199.00	1,592.00T
8	SY-3557	STATIONARY FACIAL BED	65.00	199.00	1,592.00T
2	JEF-4476S	4476S FUTURISTIC HALO COLOR PROCESSOR	150.00	949.00	1,898.00T
4	PIB-PS-89	AMALFI PEDI SPA WITH BLACK CHAIR AND WILD CHERRY BASE	170.00	1,399.00	5,596.00T
4	PIB-549	JOJO SR. PEDI STOOL IN BLACK	24.00	149.00	596.00T
4	PIB-D23	METAL CART 3 DRAWERS	12.00	69.00	276.00T
1	BR-MISC	LIMITED ACCESS DELIVERY FEE		100.00	100.00T
	FREIGHT/DE...	COMPLIMENTARY COMMERCIAL FREIGHT CURBSIDE DELIVERY		0.00	0.00T
	DISCOUNT	SCHOOL DISCOUNT		-1,800.00	-1,800.00
	LEAD TIME	PRODUCTION LEAD TIME = TO SHIP APPROXIMATELY 60 DAYS AFTER RECEIPT OF DIGITAL SIGNATURE		0.00	0.00T

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Subtotal
Sales Tax (0.0%)
Total

Signature

Marc Daniel Enterprises
 DBA Buy Rite Beauty
 540 Jimmy Deloach Pkwy Ste 126
 Savannah, GA 31407
 Phn #: 912-335-4445
 Fax #: 912-298-0278
 website: www.buyritebeauty.com

Estimate

Date	Est #
5/6/2020	FWISD 002

Bill To:
JENNIFER AKINLUYI-ABE FORT WORTH INDEPENDENT SCHOOL DISTRICT 1050 BRIDGEWOOD STREET FORT WORTH, TX 76112 (817) 814-1800

Ship To:
NORTH SIDE HIGH SCHOOL 2211 MCKINLEY AVE FORT WORTH, TX 76164

Terms	Rep	Ship Via
NET 30	RE	TRUCKLINE

Qty	Item	Description	Weight (Each)	Price Each	Total
		LEAD TIMES SUBJECT TO CHANGE DUE TO COVID-19 CLOSURES			
		CUSTOMER EMAIL: JENNIFER.AKINLUYI-ABE@FWISD.ORG			
		PRICE GOOD THROUGH 7/7/2020			
		COMPLETED TAX EXEMPTION FORM FOR THE STATE OF TX REQUIRED AT TIME OF ORDER TO REAMIN TAX-FREE			

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Subtotal	\$21,171.00
Sales Tax (0.0%)	\$0.00
Total	\$21,171.00

Signature _____

Marc Daniel Enterprises
 DBA Buy Rite Beauty
 540 Jimmy Deloach Pkwy Ste 126
 Savannah, GA 31407
 Phn #: 912-335-4445
 Fax #: 912-298-0278
 website: www.buyritebeauty.com

Estimate

Date	Est #
5/6/2020	FWISD 003

Bill To:
JENNIFER AKINLUYI-ABE FORT WORTH INDEPENDENT SCHOOL DISTRICT 1050 BRIDGEWOOD STREET FORT WORTH, TX 76112 (817) 814-1800

Ship To:
PL DUNABR HIGH SCHOOL 5700 RAMEY AVE FORT WORTH, TX 76112

Terms	Rep	Ship Via
NET 30	RE	TRUCKLINE

Qty	Item	Description	Weight (Each)	Price Each	Total
25	OD-6819B	ARIA STYLING CHAIR	75.00	249.00	6,225.00T
8	PIB-1098BLK	DRYER CHAIR IN BLACK WITH X-TRA HOT IONIC DRYER	35.00	408.00	3,264.00T
8	PIB-2009BL	FOLDING MANICURE TABLE IN WILD CHERRY	90.00	229.00	1,832.00T
8	MEI-2001A	2N1 STEAMER & MAG LITE	40.00	199.00	1,592.00T
8	SY-3557	STATIONARY FACIAL BED	65.00	199.00	1,592.00T
2	JEF-4476S	4476S FUTURISTIC HALO COLOR PROCESSOR	150.00	949.00	1,898.00T
4	PIB-PS-89	AMALFI PEDI SPA WITH BLACK CHAIR AND WILD CHERRY BASE	170.00	1,399.00	5,596.00T
4	PIB-549	JOJO SR. PEDI STOOL IN BLACK	24.00	149.00	596.00T
4	PIB-D23	METAL CART 3 DRAWERS	12.00	69.00	276.00T
1	BR-MISC	LIMITED ACCESS DELIVERY FEE		100.00	100.00T
	FREIGHT/DE...	COMPLIMENTARY COMMERCIAL FREIGHT CURBSIDE DELIVERY		0.00	0.00T
	DISCOUNT	SCHOOL DISCOUNT		-1,800.00	-1,800.00
	LEAD TIME	PRODUCTION LEAD TIME = 90 DAYS AFTER RECEIPT OF DIGITAL SIGNATURE **LEAD TIMES SUBJECT TO CHANGE DUE TO COVID-19 CLOSURES**		0.00	0.00T

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Subtotal
Sales Tax (0.0%)
Total

Signature

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 DBA Buy Rite Beauty
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Estimate

Date	Est #
5/6/2020	FWISD 003

Bill To:
JENNIFER AKINLUYI-ABE FORT WORTH INDEPENDENT SCHOOL DISTRICT 1050 BRIDGEWOOD STREET FORT WORTH, TX 76112 (817) 814-1800

Ship To:
PL DUNABR HIGH SCHOOL 5700 RAMEY AVE FORT WORTH, TX 76112

Terms	Rep	Ship Via
NET 30	RE	TRUCKLINE

Qty	Item	Description	Weight (Each)	Price Each	Total
		CUSTOMER EMAIL: JENNIFER.AKINLUYI-ABE@FWISD.ORG			
		PRICE GOOD THROUGH 7/7/2020			
		COMPLETED TAX EXEMPTION FORM FOR THE STATE OF TX REQUIRED AT TIME OF ORDER TO REAMIN TAX-FREE			

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Subtotal	\$21,171.00
Sales Tax (0.0%)	\$0.00
Total	\$21,171.00

Signature _____

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

**TOPIC: **APPROVE PURCHASE OF COMPUTER TECHNOLOGY FOR
CAREER AND TECHNOLOGY EDUCATION (CTE) CLASSROOMS****

BACKGROUND:

The purchase of computer technology is needed to update high school Career and Technology (CTE) classrooms for the 2020-2021 school year. This purchase includes classroom Chromebase desktops, teacher ChromeBooks, desktop computers, iMacs, and MacBook teacher laptops. Purchase and installation of the equipment will follow the CIP 2017 construction schedule for completion of high school classroom renovations.

All equipment will be purchased during the 2021 fiscal year and in coordination with the CIP 2017 high school renovation schedules. Configurations and cost may change as these purchases will be made throughout the 2020-21 school year.

STRATEGIC GOAL:

- 1 - Increase Student Achievement

ALTERNATIVES:

- 1. Approve Purchase of Computer Technology for Career and Technology Education (CTE) Classrooms
- 2. Decline to Approve Purchase of Computer Technology for Career and Technology Education (CTE) Classrooms
- 3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Computer Technology for Career and Technology Education (CTE) Classrooms

FUNDING SOURCE

Additional Details

TRE

198-11-6396-001-XXX-11-423-000000

COST:

Not to Exceed \$2,171,371.92

VENDOR:

Apple (DIR-TSO-3789)
CDWG (Sourcewell 081419)
HP (DIR-TSO-4159)

PURCHASING MECHANISM

Interlocal Agreement

This purchase is in accordance with the Texas Education Code section 44.031(j) regarding school district purchases made through an interlocal agreement contract. Pricing was obtained through the Texas Department of Information Resources (DIR) contract DIR-TSO-3789 (Apple), DIR-TSO-4159, and the Sourcewell Coop contract 081419. Supporting documentation is attached. 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

Amon Carter Riverside HS	Arlington Heights HS	Benbrook MS HS	Diamond Hill-Jarvis
Dunbar HS	Eastern Hills HS	North Side HS	OD Wyatt HS
Paschal HS	Poly HS	South Hills HS	Southwest HS
Trimble Tech HS	Western Hills HS	YMLA	

RATIONALE:

The purchase of this computer equipment is needed to meet the educational specifications for Career and Technology classrooms.

INFORMATION SOURCE:

Art Cavazos
Jerry Moore

[Skip to Content](#)[All Contracts & Services](#)[Resources](#)[Information for Vendors](#)[About DIR](#)

Texas Department of Information Resources

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

Apple Inc.

Vendor ID	1942404110100	DIR Contract	DIR-TSO-3789
URL	Vendor Website	Number	
HUB Type	Non HUB	Contract Term End	11/7/2020
		Date	
		Contract Exp Date	11/7/2021

Contact Apple Inc.

Contact [Ralph Wright](#)
Phone (512) 674-7739
Fax (512) 532-0866

Contact DIR

Contact [Sandy Fang](#)
Phone (512) 475-4650
Fax (512) 475-4759

How To Order

- For product and pricing information, view [Appendix C Pricing Index](#) or visit [Vendor Website](#) for the Contract (left of the screen), or contact Apple at 1-800-800-2775.

[Show more](#)

Available Brands (138 total)

1-APPLE
 3M
 AbleNet Inc.
 ABSOLUTE
 ANKI

[Show more](#)

Contract Overview

This contract offers Apple branded products through , including: laptops, desktops, tablets and portables, and a wide variety of other technology products. Lease agreement is available through this contract. The DIR discount for Apple branded products and authorized third party products are specified in Appendix C, Pricing Index. Itemized price list can be viewed at

https://www.apple.com/education/purchase/contracts/states/tx_dir.html. ***Third Party Products can only be used as an attachment or embedded within an Apple product to create, enhance or extend the functionality of Apple product; or to create, enhance or extend the functionality of the authorized Third Party Product which relies on an Apple product platform to function.

Contract Documents

- [DIR-TSO-3789 Contract PDF \(343.11KB\)](#)
- [DIR-TSO-3789 Appendix A Standard Terms and Conditions PDF \(623.06KB\)](#)

Available Products & Services (8 total)

Apple Branded Products
 Computer Peripherals
 Computers - Desktop
 Computers - Laptops
 Computers - Servers

[Show more](#)

Commodity Codes (36 total)

204-13 - Cables: Printer, Disk, Network, etc.
 204-16 - Chips: Accelerator, Graphics, Math Co-Processor, Memory (RAM and ROM), Network, SIMMS, etc.
 204-19 - Communication Boards: Fax,

[Show more](#)

Apple Inc. Education Price Quote

Customer:	Lenora Scales FT WORTH INDEPENDENT SCHOOL DIST TX DIR ACCTS PAYABLE DEPT Phone: 18178143011 email: lenora.scales@fwisd.org	Apple Inc:	Staci Barger 5505 W Parmer Lane Bldg 7 Austin, TX 78727 Phone: +1-512-6746070 email: sbarger@apple.com
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Apple Quote: 2206334630

Quote Date: Friday, June 05, 2020

Quote Valid Until: Saturday, July 04, 2020

Quote Comments:

Please reference Apple Quote number on your Purchase Order.

Please reference State of TX DIR-TSO-3789 on your order

DIR VOLUME DISCOUNT

Poly HS (60 iMac + 2 MacBook Air)
Southwest HS (60 iMac + 2 MacBook Air)
Western Hills HS (90 iMac +3 MacBook Air)

All items included on this quote must be ordered to achieve discount.

#	Product Description	Qty	Unit List Price	Discount per Unit	Unit Discounted Price	Extended Discounted Price
1	27-inch iMac with Retina 5K display Part Number Z0VQ Configuration: <ul style="list-style-type: none"> • 065-C7GL 3.0GHz 6-core 8th-generation Intel Core i5 processor, Turbo Boost up to 4.1GHz • 065-C6WK 8GB 2666MHz DDR4 memory • 065-C6WP 1TB Fusion Drive storage • 065-C7GX Radeon Pro 570X with 4GB GDDR5 memory • 065-C6XG Wired Apple Mouse (Must be ordered with Wired Keyboard) • 065-C6XM Wired Keyboard with numeric keypad (English) - Must be ordered with Wired Mouse 	210	\$1,655.00	\$82.75	\$1,572.25	\$330,172.50
2	3-Year AppleCare+ for Schools - iMac Part Number S7729LL/A	210	\$119.00	\$5.95	\$113.05	\$23,740.50
3	13-inch MacBook Air - Space Gray Part Number Z0YJ Configuration: <ul style="list-style-type: none"> • 065-C8L9 1.1GHz dual-core 10th-generation Intel Core i3 processor, Turbo Boost up to 3.2GHz • 065-C7VM Intel Iris Plus Graphics 	7	\$1,079.00	\$53.95	\$1,025.05	\$7,175.35

- 065-C7V2 16GB 3733MHz LPDDR4X memory
- 065-C7V3 256GB SSD storage
- 065-C7VN Force Touch trackpad
- 065-C7VP Two Thunderbolt 3 ports
- 065-C7VQ Touch ID
- 065-C7VT Retina display with True Tone
- 065-C7WN Backlit Magic Keyboard – US English
- 065-C7WT Accessory Kit

4	3-Year AppleCare+ for Schools – MacBook Air Part Number S7732LL/A	7	\$183.00	\$9.15	\$173.85	\$1,216.95
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Extended EDU List Price Total **\$381,374.00**

Total Discount \$19,068.70

Extended Discounted Price Subtotal \$362,305.30

– Additional Tax \$0.00

– Estimated Tax \$0.00

Extended Discounted Total Price* **\$362,305.30**

*In most cases Extended discounted Total price does not include Sales Tax

*If applicable, eWaste/Recycling Fees are included.

Standard shipping is complimentary

Complete your order by one of the following:

- This document has been created for you as Apple Quote ID 2206334630. Please contact your institution's Authorized Purchaser to submit the above quote online. For account access or new account registration, go to <https://ecommerce.apple.com>. Simply go to the Quote area of your Apple Education Online Store, click on it and convert to an order.
 - For registration assistance, call 1.800.800.2775
- If you are unable to submit your order online, please send a copy of this Quote with your Purchase Order via email to institutionorders@apple.com. **Be sure to reference the Apple Quote number on the PO to ensure expedited processing of your order.**
 - For more information, go to provision C below, for details.

THIS IS A QUOTE FOR THE SALE OF PRODUCTS OR SERVICES. YOUR USE OF THIS QUOTE IS SUBJECT TO THE FOLLOWING PROVISIONS WHICH CAN CHANGE ON SUBSEQUENT QUOTES:

- A. ANY ORDER THAT YOU PLACE IN RESPONSE TO THIS QUOTE WILL BE GOVERNED BY (1) ANY CONTRACT IN EFFECT BETWEEN APPLE INC. ("APPLE") AND YOU AT THE TIME YOU PLACE THE ORDER OR (2), IF YOU DO NOT HAVE A CONTRACT IN EFFECT WITH APPLE, CONTACT contracts@apple.com.
- B. ALL SALES ARE FINAL. PLEASE REVIEW RETURN POLICY BELOW IF YOU HAVE ANY QUESTIONS. IF YOU USE YOUR INSTITUTION'S PURCHASE ORDER FORM TO PLACE AN ORDER IN RESPONSE TO THIS QUOTE, APPLE REJECTS ANY TERMS SET OUT ON THE PURCHASE ORDER THAT ARE INCONSISTENT WITH OR IN ADDITION TO THE TERMS OF YOUR AGREEMENT WITH APPLE.
- C. YOUR ORDER MUST REFER SPECIFICALLY TO THIS QUOTE AND IS SUBJECT TO APPLE'S ACCEPTANCE. ALL FORMAL PURCHASE ORDERS SUBMITTED BY EMAIL MUST SHOW THE INFORMATION BELOW:
 - APPLE INC. AS THE VENDOR
 - BILL-TO NAME AND ADDRESS FOR YOUR APPLE ACCOUNT
 - PHYSICAL SHIP-TO NAME AND ADDRESS (NO PO BOXES)
 - PURCHASE ORDER NUMBER
 - VALID SIGNATURE OF AN AUTHORIZED PURCHASER
 - APPLE PART NUMBER AND/OR DESCRIPTION OF PRODUCT AND QUANTITY

- TOTAL DOLLAR AMOUNT AUTHORIZED OR UNIT PRICE AND EXTENDED PRICE ON ALL LINE ITEMS
 - CONTACT INFORMATION: NAME, PHONE NUMBER AND EMAIL
- D. UNLESS THIS QUOTE SPECIFIES OTHERWISE, IT REMAINS IN EFFECT UNTIL {QuoteExpirationDate} UNLESS APPLE WITHDRAWS IT BEFORE YOU PLACE AN ORDER, BY SENDING NOTICE OF ITS INTENTION TO WITHDRAW THE QUOTE TO YOUR ADDRESS SET OUT IN THE QUOTE.
- APPLE MAY MODIFY OR CANCEL ANY PROVISION OF THIS QUOTE, OR CANCEL ANY ORDER YOU PLACE PURSUANT TO THIS QUOTE, IF IT CONTAINS A TYPOGRAPHIC OR OTHER ERROR.
- E. THE AMOUNT OF THE VOLUME PURCHASE PROGRAM (VPP) CREDIT SHOWN ON THIS QUOTE WILL ALWAYS BE AT UNIT LIST PRICE VALUE DURING REDEMPTION ON THE VPP STORE.
- F. UNLESS SPECIFIED ABOVE, APPLE'S STANDARD SHIPPING IS INCLUDED IN THE TOTAL PRICE.

Opportunity ID: 18000004013646

<https://ecommerce.apple.com>

Fax:

[Terms & Use](#) | [Privacy Policy](#) | [Return Policy](#)
Copyright © 2016 Apple Inc. All rights reserved.

Document rev 10.6.1

Date of last revision – June 20th, 2016



CDW-G

Technology Catalog Solutions

#081419-CDW

Maturity Date: 10/30/2023

Products & Services

Contract Documents

Pricing

Contact Information

Products & Services

COVID-19 Update

Sourcewell contract 081419-CDW gives access to the following types of goods and services:

- Hardware
- Software
- Peripherals
- Professional services
- Cloud
- Technology solutions
- Technology accessories

Additional information can be found on the vendor-provided, nongovernment website at:

cdwg.com/sourcewell

QUOTE CONFIRMATION



DEAR LARRY SANDOVAL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX652	6/4/2020	001 AMON CARTER RIVERSIDE HS	0926086	\$95,467.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA2412 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	150	5932431	\$523.50	\$78,525.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	150	3577022	\$24.00	\$3,600.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	150	4794641	\$26.95	\$4,042.50
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	150	NEW-ITEM	\$62.00	\$9,300.00

PURCHASER BILLING INFO	SUBTOTAL	\$95,467.50
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$95,467.50
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	K12 North Texas Account Team - Mike & Eric	(866) 301-5739	k12northtexas@cdwg.com
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This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR LARRY SANDOVAL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX692	6/4/2020	002 ARLINGTON HEIGHTS HS	0926086	\$152,748.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA2412 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	240	5932431	\$523.50	\$125,640.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	240	3577022	\$24.00	\$5,760.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	240	4794641	\$26.95	\$6,468.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	240	NEW-ITEM	\$62.00	\$14,880.00

PURCHASER BILLING INFO	SUBTOTAL	\$152,748.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$152,748.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	K12 North Texas Account Team - Mike & Eric	(866) 301-5739 k12northtexas@cdwg.com

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QUOTE CONFIRMATION



DEAR LARRY SANDOVAL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX776	6/4/2020	003 SOUTH HILLS HS	0926086	\$133,654.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	210	5932431	\$523.50	\$109,935.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	210	3577022	\$24.00	\$5,040.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	210	4794641	\$26.95	\$5,659.50
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	210	NEW-ITEM	\$62.00	\$13,020.00

PURCHASER BILLING INFO	SUBTOTAL	\$133,654.50
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$133,654.50
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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- Mike & Eric

(866) 301-5739

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX885	6/4/2020	004 DIAMOND HILL-JARVIS	0926086	\$114,561.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA2412 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	180	5932431	\$523.50	\$94,230.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	3577022	\$24.00	\$4,320.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	4794641	\$26.95	\$4,851.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	180	NEW-ITEM	\$62.00	\$11,160.00

PURCHASER BILLING INFO	SUBTOTAL	\$114,561.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$114,561.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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	K12 North Texas Account Team - Mike & Eric	(866) 301-5739 k12northtexas@cdwg.com

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX903	6/4/2020	005 DUNBAR HS	0926086	\$95,467.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	150	5932431	\$523.50	\$78,525.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	150	3577022	\$24.00	\$3,600.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	150	4794641	\$26.95	\$4,042.50
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	150	NEW-ITEM	\$62.00	\$9,300.00

PURCHASER BILLING INFO	SUBTOTAL	\$95,467.50
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$95,467.50
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX934	6/4/2020	006 EASTERN HILLS HS	0926086	\$152,748.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	240	5932431	\$523.50	\$125,640.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	240	3577022	\$24.00	\$5,760.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	240	4794641	\$26.95	\$6,468.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	240	NEW-ITEM	\$62.00	\$14,880.00

PURCHASER BILLING INFO	SUBTOTAL	\$152,748.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$152,748.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX978	6/4/2020	008 NORTH SIDE HS	0926086	\$133,654.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	210	5932431	\$523.50	\$109,935.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	210	3577022	\$24.00	\$5,040.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	210	4794641	\$26.95	\$5,659.50
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	210	NEW-ITEM	\$62.00	\$13,020.00

PURCHASER BILLING INFO	SUBTOTAL	\$133,654.50
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$133,654.50
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMX995	6/4/2020	009 POLY HS	0926086	\$114,561.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	180	5932431	\$523.50	\$94,230.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	3577022	\$24.00	\$4,320.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	4794641	\$26.95	\$4,851.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	180	NEW-ITEM	\$62.00	\$11,160.00

PURCHASER BILLING INFO	SUBTOTAL	\$114,561.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$114,561.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMZ014	6/4/2020	010 PASCHAL HS	0926086	\$229,122.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24T2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	360	5932431	\$523.50	\$188,460.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	360	3577022	\$24.00	\$8,640.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	360	4794641	\$26.95	\$9,702.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	360	NEW-ITEM	\$62.00	\$22,320.00

PURCHASER BILLING INFO	SUBTOTAL	\$229,122.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$229,122.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMZ039	6/4/2020	011 TRIMBLE TECH HS	0926086	\$114,561.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	180	5932431	\$523.50	\$94,230.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	3577022	\$24.00	\$4,320.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	4794641	\$26.95	\$4,851.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	180	NEW-ITEM	\$62.00	\$11,160.00

PURCHASER BILLING INFO	SUBTOTAL	\$114,561.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$114,561.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMZ055	6/4/2020	014 SOUTHWEST HS	0926086	\$114,561.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	180	5932431	\$523.50	\$94,230.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	3577022	\$24.00	\$4,320.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	4794641	\$26.95	\$4,851.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	180	NEW-ITEM	\$62.00	\$11,160.00

PURCHASER BILLING INFO	SUBTOTAL	\$114,561.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$114,561.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMZ075	6/4/2020	015 WESTERN HILLS HS	0926086	\$57,280.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	90	5932431	\$523.50	\$47,115.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	90	3577022	\$24.00	\$2,160.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	90	4794641	\$26.95	\$2,425.50
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	90	NEW-ITEM	\$62.00	\$5,580.00

PURCHASER BILLING INFO	SUBTOTAL	\$57,280.50
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$57,280.50
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMZ101	6/4/2020	016 OD WYATT HS	0926086	\$114,561.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	180	5932431	\$523.50	\$94,230.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	3577022	\$24.00	\$4,320.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	180	4794641	\$26.95	\$4,851.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	180	NEW-ITEM	\$62.00	\$11,160.00

PURCHASER BILLING INFO	SUBTOTAL	\$114,561.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$114,561.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMZ121	6/4/2020	071 BENBROOK MS.HS	0926086	\$95,467.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	150	5932431	\$523.50	\$78,525.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	150	3577022	\$24.00	\$3,600.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	150	4794641	\$26.95	\$4,042.50
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	150	NEW-ITEM	\$62.00	\$9,300.00

PURCHASER BILLING INFO	SUBTOTAL	\$95,467.50
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$95,467.50
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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	K12 North Texas Account Team - Mike & Eric	(866) 301-5739	k12northtexas@cdwg.com
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QUOTE CONFIRMATION



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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLMZ137	6/4/2020	083 YMLA	0926086	\$38,187.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebase CA24I2 - all-in-one - Celeron 3867U 1.8 GHz - 4 GB - 128 GB Mfg. Part#: DQ.Z18AA.001 Contract: FWISD Sourcewell #081419 (081419#CDW)	60	5932431	\$523.50	\$31,410.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	60	3577022	\$24.00	\$1,440.00
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: FWISD Sourcewell #081419 (081419#CDW)	60	4794641	\$26.95	\$1,617.00
NEW ITEM Mfg. Part#: NEW-ITEM 3-year extension of limited warranty for a total of 4-years of coverage Contract: MARKET	60	NEW-ITEM	\$62.00	\$3,720.00

PURCHASER BILLING INFO	SUBTOTAL	\$38,187.00
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$38,187.00
	DELIVER TO Shipping Address: FORT WORTH ISD FWISD 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Shipping Method:	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM621	6/4/2020	001	0926086	\$2,980.74

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	6017325	\$250.00	\$1,500.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5968216	\$150.00	\$900.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	3577022	\$24.00	\$144.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	6	4406826	\$12.65	\$75.90
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	4794641	\$26.95	\$161.70
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5997447	\$16.00	\$96.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5796129	\$13.75	\$82.50
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	6	5796129	\$3.44	\$20.64

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$2,980.74
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$2,980.74
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM654	6/4/2020	004	0926086	\$2,980.74

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	6017325	\$250.00	\$1,500.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5968216	\$150.00	\$900.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	3577022	\$24.00	\$144.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	6	4406826	\$12.65	\$75.90
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	4794641	\$26.95	\$161.70
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5997447	\$16.00	\$96.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5796129	\$13.75	\$82.50
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	6	5796129	\$3.44	\$20.64

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$2,980.74
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$2,980.74
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM692	6/4/2020	011	0926086	\$2,980.74

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	6017325	\$250.00	\$1,500.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5968216	\$150.00	\$900.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	3577022	\$24.00	\$144.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	6	4406826	\$12.65	\$75.90
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	4794641	\$26.95	\$161.70
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5997447	\$16.00	\$96.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5796129	\$13.75	\$82.50
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	6	5796129	\$3.44	\$20.64

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$2,980.74
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$2,980.74
DELIVER TO		Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM715	6/4/2020	016	0926086	\$2,980.74

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	6017325	\$250.00	\$1,500.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5968216	\$150.00	\$900.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	6	3577022	\$24.00	\$144.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	6	4406826	\$12.65	\$75.90
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	4794641	\$26.95	\$161.70
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5997447	\$16.00	\$96.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	5796129	\$13.75	\$82.50
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	6	5796129	\$3.44	\$20.64

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$2,980.74
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$2,980.74
DELIVER TO		Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM785	6/4/2020	002	0926086	\$3,974.32

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	6017325	\$250.00	\$2,000.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5968216	\$150.00	\$1,200.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	3577022	\$24.00	\$192.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	8	4406826	\$12.65	\$101.20
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	4794641	\$26.95	\$215.60
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5997447	\$16.00	\$128.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5796129	\$13.75	\$110.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	8	5796129	\$3.44	\$27.52

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$3,974.32
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$3,974.32
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM803	6/4/2020	003	0926086	\$3,974.32

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	6017325	\$250.00	\$2,000.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5968216	\$150.00	\$1,200.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	3577022	\$24.00	\$192.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	8	4406826	\$12.65	\$101.20
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	4794641	\$26.95	\$215.60
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5997447	\$16.00	\$128.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5796129	\$13.75	\$110.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	8	5796129	\$3.44	\$27.52

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$3,974.32
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$3,974.32
DELIVER TO		Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM829	6/4/2020	006	0926086	\$3,974.32

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	6017325	\$250.00	\$2,000.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5968216	\$150.00	\$1,200.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	3577022	\$24.00	\$192.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	8	4406826	\$12.65	\$101.20
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	4794641	\$26.95	\$215.60
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5997447	\$16.00	\$128.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5796129	\$13.75	\$110.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	8	5796129	\$3.44	\$27.52

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO	SUBTOTAL	\$3,974.32
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$3,974.32
DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM863	6/4/2020	009	0926086	\$3,974.32

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	6017325	\$250.00	\$2,000.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5968216	\$150.00	\$1,200.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	8	3577022	\$24.00	\$192.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	8	4406826	\$12.65	\$101.20
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	4794641	\$26.95	\$215.60
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5997447	\$16.00	\$128.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	8	5796129	\$13.75	\$110.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	8	5796129	\$3.44	\$27.52

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO	SUBTOTAL	\$3,974.32
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$3,974.32
DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM906	6/4/2020	005	0926086	\$2,483.95

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	5	6017325	\$250.00	\$1,250.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5968216	\$150.00	\$750.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	5	3577022	\$24.00	\$120.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	5	4406826	\$12.65	\$63.25
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	4794641	\$26.95	\$134.75
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5997447	\$16.00	\$80.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5796129	\$13.75	\$68.75
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	5	5796129	\$3.44	\$17.20

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$2,483.95
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$2,483.95
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM933	6/4/2020	071	0926086	\$2,483.95

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	5	6017325	\$250.00	\$1,250.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5968216	\$150.00	\$750.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	5	3577022	\$24.00	\$120.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	5	4406826	\$12.65	\$63.25
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	4794641	\$26.95	\$134.75
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5997447	\$16.00	\$80.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	5	5796129	\$13.75	\$68.75
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	5	5796129	\$3.44	\$17.20

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$2,483.95
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$2,483.95
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM975	6/4/2020	008	0926086	\$3,477.53

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	7	6017325	\$250.00	\$1,750.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	5968216	\$150.00	\$1,050.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	7	3577022	\$24.00	\$168.00
ABSOLUTE MTM PREM CHRМ SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	7	4406826	\$12.65	\$88.55
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	4794641	\$26.95	\$188.65
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	5997447	\$16.00	\$112.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	5796129	\$13.75	\$96.25
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	7	5796129	\$3.44	\$24.08

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$3,477.53
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$3,477.53
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNM998	6/4/2020	014	0926086	\$3,477.53

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	7	6017325	\$250.00	\$1,750.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	5968216	\$150.00	\$1,050.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	7	3577022	\$24.00	\$168.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	7	4406826	\$12.65	\$88.55
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	4794641	\$26.95	\$188.65
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	5997447	\$16.00	\$112.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	7	5796129	\$13.75	\$96.25
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	7	5796129	\$3.44	\$24.08

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$3,477.53
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$3,477.53
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNN032	6/4/2020	010	0926086	\$5,961.48

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	12	6017325	\$250.00	\$3,000.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	12	5968216	\$150.00	\$1,800.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	12	3577022	\$24.00	\$288.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	12	4406826	\$12.65	\$151.80
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	12	4794641	\$26.95	\$323.40
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	12	5997447	\$16.00	\$192.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	12	5796129	\$13.75	\$165.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	12	5796129	\$3.44	\$41.28

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO	SUBTOTAL	\$5,961.48
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$5,961.48
DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNN068	6/4/2020	015	0926086	\$1,987.16

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	4	6017325	\$250.00	\$1,000.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	5968216	\$150.00	\$600.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	4	3577022	\$24.00	\$96.00
ABSOLUTE MTM PREM CHRMB SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	4	4406826	\$12.65	\$50.60
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	4794641	\$26.95	\$107.80
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	5997447	\$16.00	\$64.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	5796129	\$13.75	\$55.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	4	5796129	\$3.44	\$13.76

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$1,987.16
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$1,987.16
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



K12 North Texas Account Team
- Mike & Eric

(866) 301-5739

k12northtexas@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR HENRY GARCIA,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LLNN101	6/4/2020	083	0926086	\$993.58

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Acer Chromebook Spin 311 R721T-62ZQ - 11.6" - A6 9220C - 4 GB RAM - 32 GB e Mfg. Part#: NX.HBRAA.003 Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	2	6017325	\$250.00	\$500.00
Acer - extended service agreement (extension) - 3 years - years: 2nd - 4th Mfg. Part#: W2.WN1AA.273 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5968216	\$150.00	\$300.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Sourcewell RFP 081419 Tech Catalog - Chromebook (081419-CDW)	2	3577022	\$24.00	\$48.00
ABSOLUTE MTM PREM CHR M SUB 4Y Mfg. Part#: MTMPRMC-GD-PROMO-48-DIRECTONLY UNSPSC: 43233205 Contract: SW-081419-SOFTW Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	2	4406826	\$12.65	\$25.30
FWISD(TX)-CHROMESERVICES-PER UNIT Mfg. Part#: EBR-E21034-05 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	4794641	\$26.95	\$53.90
MAXCases Slim Sleeve w/Pocket notebook sleeve Mfg. Part#: MC-SSP2-11-GRY Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5997447	\$16.00	\$32.00
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 12 months of Break Fix Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	5796129	\$13.75	\$27.50
FWISD(TX)-BREAKFIX-PER UNIT Mfg. Part#: EBR-44717-1 3 months of Break Fix Electronic distribution - NO MEDIA	2	5796129	\$3.44	\$6.88

QUOTE DETAILS (CONT.)

Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO		SUBTOTAL	\$993.58
Billing Address: FORT WORTH INDEPENDENT SCHOOL DIST ACCTS PAYABLE 100 N UNIVERSITY DR FORT WORTH, TX 76107-1360 Phone: (817) 814-2120 Payment Terms: NET 30-VERBAL		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$993.58
	DELIVER TO	Please remit payments to:	
Shipping Address: FORT WORTH ISD HENRY GARCIA 4711-B #64 HWY 36 SOUTH ROSENBERG, TX 77471 Phone: (817) 814-2120 Shipping Method:		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



K12 North Texas Account Team
- Mike & Eric

(866) 301-5739

k12northtexas@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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Texas Department of Information Resources

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

HP Inc.

Vendor ID	1941081436211	DIR Contract	DIR-TSO-4159
URL	Vendor Website	Number	
HUB Type	Non HUB	Contract Term End	9/28/2020
		Date	
		Contract Exp Date	9/28/2024

Contact HP Inc.

Contact [Debra Lee](#)
Phone (847) 537-0344
Fax (630) 884-320

Contact DIR

Contact [Thuvan Huynh](#)
Phone +15124754620
Fax (512) 475-4759

How To Order

- For product and pricing information, visit the DIR HP Inc. website or contact Nicole Baldonado, Inside Sales Representative at (866-872-1841) or email nicole.baldonado@hp.com.

[Show more](#)

Available Brands (90 total)

3Dconnexion
 3M
 Absolute Software
 Adesso
 Airgain

[Show more](#)

Available Products & Services (2 total)

Hardware
 Technical Services

[Show more](#)

Commodity Codes (94 total)

204-10 - Cabinets and Cases: Desktop Cases, Tower Cases, Drive Cabinets, etc.
 204-13 - Cables: Printer, Disk, Network, etc.
 204-16 - Chips: Accelerator, Graphics, Math Co-Processor, Memory (RAM and ROM),

[Show more](#)

Contract Overview

HP Inc. offers computers, laptops, tablets, servers, printers, peripherals and other technology products and services through this contract. Available brands include: HP, APC, Citrix, and many others. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This contract has a number of resellers, many of which are HUB vendors.

Contract Documents

- [DIR-TSO-4159 Contract PDF \(320.51KB\)](#)
- [DIR-TSO-4159 Appendix A Standard Terms and Conditions PDF \(418.75KB\)](#)
- [DIR-TSO-4159 Appendix B HUB Subcontracting Plan \(Approved on 02-25-2019\) PDF \(814.35KB\)](#)
- [DIR-TSO-4159 Appendix C Pricing Index \(Per Amendment 2\) PDF \(268.94KB\)](#)
- [DIR-TSO-4159 Appendix D SW Lic and SW HW Support Agreement PDF \(162.81KB\)](#)

Information & Details

Organization name: FORT WORTH ISD
Catalog name: DIR-TSO-4159
Created by: jessica.fleming@hp.com
Partner Agent ID:
Name: jessica.fleming@hp.com
Email: lenora.scales@fwisd.org
Phone: 817-814-3011
Email notification: jessica.fleming@hp.com
Created: June 4, 2020
Expires: July 4, 2020
Payment method:
Quote total: USD 1,511.68

Billing Information

OM ID: G22575
Company: Fort Worth Isd
Address:
 100 University Dr
City : Fort Worth
State/Province: Texas
Zip/postal code: 76107
Country: US
Attention to:
Email:
Phone:
Fax:

Shipping Information

Company: Fort Worth Isd
Address:
 100 University Dr
City: Fort Worth
State/Province: Texas
Zip/postal code: 76107
Country: US
Attention to:
Email:
Phone:
Fax:
Delivery date:
Shipping options:
Shipping method:

Comments:

Invoice instructions:

Shipping instructions:

Quote Summary

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
	Configurable ProDesk 600 G5 MT Series MSNA Reference Model: 31581748 Configuration: 31686327		2	USD 450.84 USD 815.62 Special price valid until 01/31/2021	USD 901.68
6DC50AV	HP ProDesk 600 G5 Base Model Microtower PC		1		
6ME13AV	ENERGY STAR Certified		1		
6DD80AV	HP ProDesk MT Chassis		1		
4YH35AV#ABA	OS Localization		1		
6DZ67AV	Win 10 Pro 64 MSNA STD		1		
6DC54AV	Intel Core i3- 9100 3.6 4C 65W		1		
6DD92AV	8GB (2x4GB) DDR4 2666		1		
6DC89AV	500GB 7200 3.5		1		
6DX08AV#ABA	USB BusSlim Keyboard		1		
6DD21AV	HP VGA Port		1		
6DD55AV	MUS WD USB OPT		1		
6DD93AV	SD 4 Card Reader		1		
5MU96AV	No Intel vPro		1		
6DD06AV	HP DisplayPort to HDMI True 4K Adapter		1		
6DD68AV	9.5 DVDWR G3 800/600 Tower		1		
6DT53AV#ABA	3/3/3 MT Warranty		1		
6DD48AV	Single Unit MT Packaging		1		
6DX52AV#ABA	HP 600 G5 MT CKIT		1		

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
7CE43AV	LBL Intel CFL-R Core i3		1		
YOK72AA	DLG-FWISD Desktop with install	YOK72AA	2	USD 50.00	USD 100.00
F0G77AA	HP Account Management Support-Level 3		2	USD 1.00	USD 2.00
5QG35A8#ABA	HP P244 Monitor US		2	USD 131.00 USD 147.51 Special price valid until 01/31/2021	USD 262.00
5UU40AA	HP S101 Speaker Bar		2	USD 23.00 USD 29.25 Special price valid until 01/31/2021	USD 46.00
U8UK2E	HP 4 Year Absolute Resilience for Education - for Service Guarantee Regions Only		2	USD 80.00 USD 98.64 Special price valid until 01/31/2021	USD 160.00
U7897E	HP 4y NextBusDay Onsite HE DT Only 3/3/3 HW Supp		2	USD 20.00 USD 36.00 Special price valid until 01/31/2021	USD 40.00
Special pricing code: 42739865				Subtotal	USD 1,511.68
				Total	USD 1,511.68

Unless our contract prohibits it, (a) prices are valid for 30 days from quote date and/or (b) HP may change prices or discounts and reissue quotes immediately if there are increases in costs, tariffs, or other changes outside HP's control.

If the bill to company and address you wish to use is not present at the time of check out please enter it in the "Shipping Instructions" box. The order management team will make sure it is billed to the correct location.

Components of Configurable systems may not be ordered separately. Reference Model ID's and Configuration ID's are not part numbers, they are reference descriptions to your specific configuration.

If you are submitting a hard copy purchase order, please include a printed copy of this quote with your purchase order.

If you place an order for a product that was incorrectly priced, we will cancel your order and credit you for any charges. In the event that we inadvertently shipped an order based on a pricing error, we will issue a revised invoice to you for the correct price and contact you to obtain your authorization for the additional charge, or assist you with the return of the product, if payment was not already made. If payment was already made, HP will work with the agency to correct the invoice. If the pricing error results in an overcharge to you, HP will credit your account for the amount overcharged.

Information & Details

Organization name: FORT WORTH ISD
Catalog name: DIR-TSO-4159
Created by: jessica.fleming@hp.com
Partner Agent ID:
Name: jessica.fleming@hp.com
Email: lenora.scales@fwisd.org
Phone: 817-814-3011
Email notification: jessica.fleming@hp.com
Created: June 4, 2020
Expires: July 4, 2020
Payment method:
Quote total: USD 755.84

Billing Information

OM ID: G22575
Company: Fort Worth Isd
Address:
 100 University Dr
City : Fort Worth
State/Province: Texas
Zip/postal code: 76107
Country: US
Attention to:
Email:
Phone:
Fax:

Shipping Information

Company: Fort Worth Isd
Address:
 100 University Dr
City: Fort Worth
State/Province: Texas
Zip/postal code: 76107
Country: US
Attention to:
Email:
Phone:
Fax:
Delivery date:
Shipping options:
Shipping method:

Comments:

Invoice instructions:

Shipping instructions:

Quote Summary

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
	Configurable ProDesk 600 G5 MT Series MSNA Reference Model: 31581748 Configuration: 31686327		1	USD 450.84 USD 815.62 Special price valid until 01/31/2021	USD 450.84
6DC50AV	HP ProDesk 600 G5 Base Model Microtower PC		1		
6ME13AV	ENERGY STAR Certified		1		
6DD80AV	HP ProDesk MT Chassis		1		
4YH35AV#ABA	OS Localization		1		
6DZ67AV	Win 10 Pro 64 MSNA STD		1		
6DC54AV	Intel Core i3- 9100 3.6 4C 65W		1		
6DD92AV	8GB (2x4GB) DDR4 2666		1		
6DC89AV	500GB 7200 3.5		1		
6DX08AV#ABA	USB BusSlim Keyboard		1		
6DD21AV	HP VGA Port		1		
6DD55AV	MUS WD USB OPT		1		
6DD93AV	SD 4 Card Reader		1		
5MU96AV	No Intel vPro		1		
6DD06AV	HP DisplayPort to HDMI True 4K Adapter		1		
6DD68AV	9.5 DVDWR G3 800/600 Tower		1		
6DT53AV#ABA	3/3/3 MT Warranty		1		
6DD48AV	Single Unit MT Packaging		1		
6DX52AV#ABA	HP 600 G5 MT CKIT		1		

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
7CE43AV	LBL Intel CFL-R Core i3		1		
YOK72AA	DLG-FWISD Desktop with install	YOK72AA	1	USD 50.00	USD 50.00
F0G77AA	HP Account Management Support-Level 3		1	USD 1.00	USD 1.00
5QG35A8#ABA	HP P244 Monitor US		1	USD 131.00 USD 147.51 Special price valid until 01/31/2021	USD 131.00
5UU40AA	HP S101 Speaker Bar		1	USD 23.00 USD 29.25 Special price valid until 01/31/2021	USD 23.00
U8UK2E	HP 4 Year Absolute Resilience for Education - for Service Guarantee Regions Only		1	USD 80.00 USD 98.64 Special price valid until 01/31/2021	USD 80.00
U7897E	HP 4y NextBusDay Onsite HE DT Only 3/3/3 HW Supp		1	USD 20.00 USD 36.00 Special price valid until 01/31/2021	USD 20.00
Special pricing code: 42739865				Subtotal	USD 755.84
				Total	USD 755.84

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Information & Details

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City : Fort Worth
State/Province: Texas
Zip/postal code: 76107
Country: US
Attention to:
Email:
Phone:
Fax:

Shipping Information

Company: Fort Worth Isd
Address:
 100 University Dr
City: Fort Worth
State/Province: Texas
Zip/postal code: 76107
Country: US
Attention to:
Email:
Phone:
Fax:
Delivery date:
Shipping options:
Shipping method:

Comments:

Invoice instructions:

Shipping instructions:

Quote Summary

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
	Configurable ProDesk 600 G5 MT Series MSNA Reference Model: 31581748 Configuration: 31686327		2	USD 450.84	USD 901.68
6DC50AV	HP ProDesk 600 G5 Base Model Microtower PC		1		
6ME13AV	ENERGY STAR Certified		1		
6DD80AV	HP ProDesk MT Chassis		1		
4YH35AV#ABA	OS Localization		1		
6DZ67AV	Win 10 Pro 64 MSNA STD		1		
6DC54AV	Intel Core i3- 9100 3.6 4C 65W		1		
6DD92AV	8GB (2x4GB) DDR4 2666		1		
6DC89AV	500GB 7200 3.5		1		
6DX08AV#ABA	USB BusSlim Keyboard		1		
6DD21AV	HP VGA Port		1		
6DD55AV	MUS WD USB OPT		1		
6DD93AV	SD 4 Card Reader		1		
5MU96AV	No Intel vPro		1		
6DD06AV	HP DisplayPort to HDMI True 4K Adapter		1		
6DD68AV	9.5 DVDWR G3 800/600 Tower		1		
6DT53AV#ABA	3/3/3 MT Warranty		1		
6DD48AV	Single Unit MT Packaging		1		
6DX52AV#ABA	HP 600 G5 MT CKIT		1		

Product #	Product Description	Manufacturer #	Quantity	Unit Price	Total Price
7CE43AV	LBL Intel CFL-R Core i3		1		
YOK72AA	DLG-FWISD Desktop with install	YOK72AA	2	USD 50.00	USD 100.00
F0G77AA	HP Account Management Support-Level 3		2	USD 1.00	USD 2.00
5QG35A8#ABA	HP P244 Monitor US		2	USD 131.00 USD 147.51 Special price valid until 01/31/2021	USD 262.00
5UU40AA	HP S101 Speaker Bar		2	USD 23.00 USD 29.25 Special price valid until 01/31/2021	USD 46.00
U8UK2E	HP 4 Year Absolute Resilience for Education - for Service Guarantee Regions Only		2	USD 80.00 USD 98.64 Special price valid until 01/31/2021	USD 160.00
U7897E	HP 4y NextBusDay Onsite HE DT Only 3/3/3 HW Supp		2	USD 20.00 USD 36.00 Special price valid until 01/31/2021	USD 40.00
Special pricing code: 42739865				Subtotal	USD 1,511.68
				Total	USD 1,511.68

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QUOTE	Location
Apple 2206334630	009 Polytech HS , 014 Southwest HS , 015 Western Hills HS
CDWG-LLMX652	001 Amon Carter Riverside HS
CDWG LLMX692	002 Arlington Heights HS
CDWG LLMX776	003 South Hills HS
CDWG LLMX885	004 Diamond Hill-Jarvis HS
CDWG LLMX903	005 Dunbar HS
CDWG LLMX934	006 Eastern Hills HS
CDWG LLMX978	008 North Side HS
CDWG LLMX995	009 Polytech HS
CDWG LLMZ014	010 Paschal HS
CDWG LLMZ039	011 Trimble Tech HS
CDWG LLMZ055	014 Southwest HS
CDWG LLMZ075	015 Western Hills HS
CDWG LLMZ101	016 OD Wyatt HS
CDWG LLMZ121	071 Benbrook MS-HS
CDWG LLMZ137	083 YMLA
CDWG LLNM621	001 Amon Carter Riverside HS
CDWG LLNM654	004 Diamond Hill-Jarvis HS
CDWG LLNM692	011 Trimble Tech HS
CDWG LLNM715	016 OD Wyatt HS
CDWG LLNM785	002 Arlington Heights HS
CDWG LLNM803	003 South Hills HS
CDWG LLNM829	006 Eastern Hills HS
CDWG LLNM863	009 Polytech HS
CDWG LLNM906	005 Dunbar HS
CDWG LLNM933	071 Benbrook MS-HS
CDWG LLNM975	008 North Side HS
CDWG LLNM998	014 Southwest HS
CDWG LLNM032	010 Paschal HS
CDWG LLNN068	015 Western Hills HS
CDWG LLNN101	083 YMLA
HP 1254303	005 Dunbar HS
HP 1254300	008 North Side HS
HP 1254304	011 Trimble Tech HS

Description	AMT
(009) 60 iMacs, 2 Macbook Air	
(014) 60 iMacs, 2 Macbook Air	
(015) 90 iMacs, 3 Macbook Air	\$362,305.30
150 Chromebase	\$95,467.50
240 Chromebase	\$152,748.00
210 Chromebase	\$133,654.50
180 Chromebase	\$114,561.00
150 Chromebase	\$95,467.50
240 Chromebase	\$152,748.00
210 Chromebase	\$133,654.50
180 Chromebase	\$114,561.00
360 Chromebase	\$229,122.00
180 Chromebase	\$114,561.00
180 Chromebase	\$114,561.00
90 Chromebase	\$57,280.50
180 Chromebase	\$114,561.00
150 Chromebase	\$95,467.50
60 Chromebase	\$38,187.00
6 Chromebooks	\$2,980.74
6 Chromebooks	\$2,980.74
6 Chromebooks	\$2,980.74
6 Chromebooks	\$2,980.74
8 Chromebooks	\$3,974.32
8 Chromebooks	\$3,974.32
8 Chromebooks	\$3,974.32
8 Chromebooks	\$3,974.32
5 Chromebooks	\$2,483.95
5 Chromebooks	\$2,483.95
7 Chromebooks	\$3,477.53
7 Chromebooks	\$3,477.53
12 Chromebooks	\$5,961.48
4 Chromebooks	\$1,987.16
2 Chromebooks	\$993.58
2 Desktops	\$1,511.68
1 Desktop	\$755.84
2 Desktops	\$1,511.68

\$2,171,371.92

Texas Department of Information Resources

Can't find what
you're looking for?



Home / All Contracts & Services / Contract Detail

Apple Inc.

Vendor ID

1942404110100

URL

[Vendor Website](#)

HUB Type

Non HUB

DIR Contract Number

DIR-TSO-3789

Contract Term End Date

11/7/2020

Contract Exp Date

11/7/2021

Contact Apple Inc.
Contact

[Ralph Wright](#)

Phone

(512) 674-7739

Fax

(512) 532-0866

Contact DIR
Contact

[Sandy Fang](#)

Phone

(512) 475-4650

Fax

(512) 475-4759

Contract Overview

This contract offers Apple branded products through , including: laptops, desktops, tablets and portables, and a wide variety of other technology products. Lease agreement is available through this contract. The DIR discount for Apple branded products and authorized third party products are specified in Appendix C, Pricing Index. Itemized price list can be viewed at https://www.apple.com/education/purchase/contracts/states/tx_dir.html. ***Third Party Products can only be used as an attachment or embedded within an Apple product to create, enhance or extend the functionality of Apple product; or to create, enhance or extend the functionality of the authorized Third Party Product which relies on an Apple product platform to function.

Contract Documents

- [DIR-TSO-3789 Contract PDF \(343.11KB\)](#).

Texas Department of Information Resources

Can't find what
you're looking for?



Home / All Contracts & Services / Contract Detail

HP Inc.

Vendor ID

1941081436211

URL

[Vendor Website](#)

HUB Type

Non HUB

DIR Contract Number

DIR-TSO-4159

Contract Term End Date

9/28/2020

Contract Exp Date

9/28/2024

Contact HP Inc.

Contact

[Debra Lee](#)

Phone

(847) 537-0344

Fax

630) 884-320

Contact DIR

Contact

[Thuvan Huynh](#)

Phone

+15124754620

Fax

(512) 475-4759

Contract Overview

HP Inc. offers computers, laptops, tablets, servers, printers, peripherals and other technology products and services through this contract. Available brands include: HP, APC, Citrix, and many others. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. This contract has a number of resellers, many of which are HUB vendors.

Contract Documents

- [DIR-TSO-4159 Contract PDF \(320.51KB\)](#)
- [DIR-TSO-4159 Appendix A Standard Terms and Conditions PDF \(418.75KB\)](#)
- [DIR-TSO-4159 Appendix B HUB Subcontracting Plan \(Approved on 02-25-2019\) PDF \(814.35KB\)](#)
- [DIR-TSO-4159 Appendix C Pricing Index \(Per Amendment 2\) PDF \(268.94KB\)](#)
- [DIR-TSO-4159 Appendix D SW Lic and SW HW Support Agreement PDF \(162.81KB\)](#)



CDW-G

Technology Catalog Solutions

#081419-CDW

Maturity Date: 10/30/2023

Products & Services 

Products & Services

****COVID-19 Update****

Sourcewell contract 081419-CDW gives access to the following types of goods and services:

- Hardware
- Software
- Peripherals
- Professional services
- Cloud
- Technology solutions
- Technology accessories

Additional information can be found on the vendor-provided, nongovernment website at:
cdwg.com/sourcewell

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE ARCHITECTURAL DESIGN SERVICES FOR THE WEST SIDE OPERATIONS FACILITY

BACKGROUND:

As we move forward with the sale of outdated, inefficient facilities, including our maintenance buildings, some departments within the Operations Division need to prepare to be relocated. Relocation of most of the Service Center II and III services will be accomplished with moves to the recently purchased property on the west side that is adjacent to the current bus lot at the northeast corner of Longvue Avenue (FM2871) and Chapin Road. The proposed new west side Operations facility on acreage located just south of the current bus barn requires site planning and building designs. Phase I consists of site study and site planning to properly locate onsite buildings and site circulation (vehicle flow). Phase II consists of complete construction documents and construction administration. Phase II will take the Phase I design into full construction plans for the onsite buildings, landscape and paving. Once the construction bid is awarded, the architect will oversee construction administration.

STRATEGIC GOAL:

2 – Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Architectural Design Services for the West Side Operations Facility
2. Decline to Approve Architectural Design Services for the West Side Operations Facility
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Architectural Design Services for the West Side Operations Facility

FUNDING SOURCE

Additional Details

TRE

198-81-6219-001-999-99-501-000000

COST:

Architectural Fee.....	\$280,000.00
Owner Contingency.....	\$22,200.00
Total.....	\$302,200.00

VENDOR:

Corgan

PURCHASING MECHANISM

BID/RFP/RFQ

Bid/Proposal Statistics
 Bid Number: 18-001
 Number of Bid/Proposals received: 13
 HUB Firms: 4
 Complaint Bids: 13

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

Westside Bus Transportation Facility
District Operations

RATIONALE:

Architectural Design Services for the West Side Bus Facility will provide site planning and building designs required in preparation for construction.

INFORMATION SOURCE:

Art Cavazos

19 May 2020

Revised May29, 2020

Brian Mathis
Manager - Maintenance and Energy Management
Fort Worth ISD
2808 Tillar Street
Fort Worth, Texas 76107

Re: West Transportation Facility

Dear Brian,

Corgan is pleased to provide this proposal for architectural services for a proposed new West Transportation Facility, on approximately 8-10 acres or less located at the NE corner of Longvue Ave (FM2871) and Chapin Road, just to the south of the current bus facility. Based on our conversations and the exhibits provided, we understand the scope of work to be as follows:

- Design a new transportation facility, including:
 - o Parking for approximately 140 buses, facilitating ease of parking (minimize back-up), traffic flow, etc. while minimizing paving.
 - o Parking lot for bus drivers and employees approx. 145 parking spots.
 - o Approx. 6,000 sf dispatch building with offices, break room, conference, etc.
 - o Approx. 9,500 sf bus maintenance building with three bus bays, lifts, and associated support spaces.
 - o Bus wash
 - o Bus fueling station
 - o Perimeter secure fencing and gates
 - o Potential access / drives to both Longvue and Chapin
 - o Stormwater detention as required by City of Fort Worth
 - o Preliminary budget including all improvements is \$4M - \$5M.

We understand this project request is to complete a study first, followed by complete construction documents and construction administration. For purposes of our proposal, we have broken our work into two phases:

Phase I (Study Phase)

\$120,000.00

- We will use district-provided survey to test fit potential layouts of the above elements on the site; up to 5 potential layouts.
- We will study and assess implications of the test fits on the site as follows:
 - o Interface with future ROW of expanded FM 2871

- Interface with future thoroughfare plans for City of Fort Worth, including Chapin Rd.
 - Requirements of the flood plain, the Waters of the US, etc. in adjacent waterways
 - Traffic implications for adjacent roadways
 - TXDOT improvements, permit requirements, and estimated costs
 - City of Fort Worth required infrastructure (roads, utilities, drainage, etc.) improvement requirements and estimated costs
 - Stormwater management
 - Simple Master Plan of the entire FWISD site showing preliminary future stadium or other uses and required parking, and a preliminary layout of future potential access roads. This is for purposes of coordination with the Transportation Facility project only and will not include the depth of study required for the stadium project as outlined herein. If additional stadium planning is requested, a separate proposal will be prepared.
- We will also develop schematic floor plans and elevations for the two buildings on site to include:
 - Program of spaces
 - Schematic diagrams of spaces
 - Floor Plan layout of all spaces including circulation and restrooms
 - Schematic elevations showing materials, colors
 - Preliminary wall sections showing construction methods
 - Outline specifications listing all major sections
 - Preliminary exterior and interior material and color palate
 - Preliminary furniture layout
 - Preliminary MEP design
 - Preliminary structural design
 - Preliminary technology design
 - Description of roof systems proposed
 - We will prepare one total SD level construction cost estimate of final transportation facility scheme (1 cost estimate – utilizing the systems method)

Phase I work above assumes up to five meetings with staff, and one board presentation if needed. Meetings or presentations not used in phase I can be moved to phase II with no fee adjustment.

Phase II – Complete Construction Documents and Construction Administration (CA) \$160,000.00

- Preparation of complete Construction Documents, including bidding requirements and specifications for all elements of the project as finalized in the above Phase 1 study program.
- Coordination with FWISD on construction permit applications. Owner (FWISD) is the permit applicant, however Corgan will assist with the application process. We have not included any zoning work, City meetings, community meetings, etc. in our proposal. See below for additional exclusions.
- Coordination with FWISD on bidding process. Owner (FWISD) to solicit and award bids, however Corgan will assist with the bidding process.
- Construction Administration of the project as outlined in contract terms.
- We will prepare one total 90% CD level construction cost estimate of final transportation facility scheme (1 cost estimate – utilizing the systems method)

Phase II work above assumes up to five review meetings with staff, and one board presentation if needed. CA services will be as outlined by contract.

Total base fee for Phase I and Phase II **\$280,000.00**

For this project, we propose to engage the following consultants as a part of our services:

- Romine, Romine and Burgess as MEP consultant
- LA Fuess for structural engineering
- MJ Thomas Engineering for civil engineering
- Moye Associates for technology consulting if required
- McCaslin Associates for cost estimating

The following services will be contracted by Corgan, but associated costs will be billed to Owner at cost times 1.10 markup, if and when these are required by City of Fort Worth or requested by FWISD. These costs are in addition to the above base fees:

- MJ Thomas Engineering for all civil scope outside of base civil engineering including but not limited to:
 - o iSWM plans \$3,500
 - o Stormwater Maintenance Facilities Agreement (SWFMA) \$2,000 each
 - No more than two anticipated
 - o TXDOT Permit \$4,500
 - o Downstream Assessment(s) \$10,200

It is our understanding that FWISD can provide cadd files of a recent boundary and topo survey for the subject property and that we do not need to provide any survey services.

Our proposal does not include any of the following:

1. Traffic studies and engineering, reports
2. Zoning issues or meetings with City of Fort Worth or community
3. Planned Development submittals
4. Platting or Re-Platting
5. Survey
6. Additional stadium or other improvements planning other than for coordination purposes as outlined above.
7. Furniture design or procurement services
8. TXDOT meetings or negotiations
9. Any public improvements (road, utility, drainage, etc.)
10. Participation in any City three-way contracts
11. Preparation of any arborist tree survey or archeological work
12. Fueling or fuel storage permits

We understand that the terms of this agreement will be identical to the current ongoing restroom renovation projects with FWISD as managed and contracted by the CIP office. We propose to edit and use the same AIA agreements in place for those projects for this one.

If you are in agreement with this proposal, please sign and return to me at your earliest convenience. Upon your written authorization, we will get an AIA contract started for board approval on this project.

We appreciate this opportunity to again be of service to the FWISD, we are excited about the project!

Very Truly Yours,



5/29/2020

Eric V. Horstman, AIA, NCARB, LEED AP
Principal

Date

Accepted:

Fort Worth ISD

Date

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE ARCHITECTURAL DESIGN SERVICES FOR AN AUTOMATIC BUS WASH FACILITY FOR CLARK FIELD BUS TRANSPORTATION CENTER

BACKGROUND:

The bus washing system at the Clark Field Transportation Center needs to be replaced. A few years ago, the outdated automatic bus washing system failed and was found to be beyond repair causing our drivers to manually wash buses. As we move forward with improving our outdated, inefficient facilities, there is a need to install a bus washing system. Architectural Services are required to properly design this facility to insure proper site location and construction.

STRATEGIC GOAL

2 – Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Architectural Design Services for an Automatic Bus Wash Facility for Clark Field Bus Transportation Center
2. Decline to Approve Architectural Design Services for an Automatic Bus Wash Facility for Clark Field Bus Transportation Center
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Architectural Design Services for an Automatic Bus Wash Facility for Clark Field Bus Transportation Center

FUNDING SOURCE

TRE

Additional Details

198-81-6219-001-999-99-501-000000

COST:

Architectural fee.....\$48,000.00
Owner Contingency.....\$8,000.00
Total.....\$56,000.00

VENDOR:

Corgan

PURCHASING MECHANISM

Bid/RFP/RFP

Bid/Proposal Statistics

Bid Number: 18-001
Number of Bid/Proposals received: 13
HUB Firms: 4
Complaint Bids: 13

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

Clark Field Transportation Center
District Operations

RATIONALE:

An automatic bus wash facility for Clark Field Bus Transportation Center is necessary in order to begin the bus wash project and provide more efficient use of time and labor for bus drivers.

INFORMATION SOURCE:

Art Cavazos

20 May 2020

Revised 29 May 2020

Brian Mathis
 Director – Projects, District Operations
 Fort Worth ISD
 2808 Tillar Street
 Fort Worth, Texas 76107

Re: Bus Wash Facility at Clark Field

Dear Brian,

Corgan is pleased to provide this proposal for architectural services for a proposed new bus wash just south of the Fort Worth ISD Bus Barn off Wichita Street at Clark Field. Based on our previous conversations and the attached exhibits provided, we understand the scope of work to be as follows:

- Design, specify, and provide Construction Administration (CA) of a new bus wash facility, including:
 - o A “package” drive through bus wash station solution; basis of design “InterClean” system or similar.
 - o Wash should include recycling of wash water capability.
 - o Paving design necessary for wash drive.
 - o All utilities necessary for wash.
 - o Coordination with a PEMB (Pre Engineered Metal Building) manufacturer to design an open enclosure around wash equipment. Corgan will design foundations only; PEMB manufacturer to design all other components. All exposed steel to be galvanized on interior, exterior to be pre-finished metal panels.
 - o Coordination with a contractor with experience in bus wash installation such as Greg Pottorff from Big Man Washes contractors to facilitate “turn key” installation of both equipment and enclosure.
 - o Preliminary budget including all improvements is \$500,000.00.

Proposed Fee \$48,000.00

Included:

- We will use district-provided or other survey by others to test fit potential layouts of the above elements on the site; up to 3 potential layouts.
- We will study and assess implications of the test fits on the site as follows:
 - o A Pre-Development meeting with the City of Fort Worth should be held ASAP, to determine city requirements and/or restrictions for the project.
 - o Requirements of the flood plain, the Waters of the US, etc. as well as adjacent ephemeral waterways.
 - o City of Fort Worth required infrastructure (utilities, drainage, etc.) improvement requirements.
 - o Any stormwater and/or wastewater management requirements.
 - o We will prepare one total SD level construction cost estimate of the bus wash facility scheme (1 cost estimate – utilizing the systems method).

Once a layout is accepted, we will proceed with the project as follows:

- Preparation of complete Construction Documents, including bidding requirements and specifications for all elements of the project as selected.
- Coordination with FWISD on construction permit applications. Owner (FWISD) is the permit applicant, however Corgan will assist with the application process. We have not included any zoning work, City meetings, community meetings, etc. in our proposal. See below for additional exclusions.
- Coordination with FWISD on bidding process. Owner (FWISD) to solicit and award bids, however Corgan will assist with the bidding process.
- Construction Administration of the project as outlined in the contract terms.

For this project, we propose to engage the following consultants as a part of our services:

- Romine, Romine and Burgess as MEP consultant
- LA Fuess for structural engineering (PEMB foundations)
- MJ Thomas Engineering for civil engineering
- McCaslin Associates for cost estimating

The following services will be contracted by Corgan, but associated costs will be billed to Owner at cost times 1.10 markup, if and when these are required by City of Fort Worth or requested by FWISD. These costs are in addition to the above base fees:

- MJ Thomas Engineering for all civil scope outside of base civil engineering including but not limited to:
 - o iSWM plans \$3,500
 - o Stormwater Maintenance Facilities Agreement (SWFMA) \$2,000 each
 - o Detention requirements \$2,500

If a survey is not available, we can provide a separate proposal for that work.

Our proposal does not include any of the following:

1. Zoning issues or meetings with City of Fort Worth or community
2. Flood Plain studies or mitigation
3. Off site studies or work
4. Planned Development submittals
5. Platting or Re-Platting
6. Survey
7. Any meetings with the City of Fort Worth other than normal permit process

We understand that the terms of this agreement will be identical to the current ongoing restroom renovation projects with FWISD as managed and contracted by the CIP office. We propose to edit and use the same AIA agreements in place for those projects for this one.

If you are in agreement with this proposal, please sign and return to me at your earliest convenience. Upon your written authorization, we will get an AIA contract started for board approval on this project.

We appreciate this opportunity to again be of service to the FWISD, we are excited about the project!

Very Truly Yours,



5/29/2020

Eric V. Horstman, AIA, NCARB, LEED AP
Principal

Date

Accepted:

Fort Worth ISD

Date

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

**TOPIC: APPROVE ARCHITECTURAL DESIGN SERVICES FOR DISTRICT
WAREHOUSE LOCATED AT 4200 LUBBOCK AVENUE**

BACKGROUND:

As we move forward with the sale of outdated, inefficient facilities, including our maintenance buildings, some departments within the Operations Division need to prepare to be relocated. Relocation of most of the Service Center I services will be accomplished with moves to the Lubbock Avenue site. This includes the central maintenance shops, custodial, warehouse, and other services. Architectural design services are required to space plan and site plan the warehouse for these departments to utilize this space.

STRATEGIC GOAL:

2 – Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Architectural Design Services for District Warehouse Located at 4200 Lubbock Avenue
2. Decline to Approve Architectural Design Services for District Warehouse Located at 4200 Lubbock Avenue
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Architectural Design Services for District Warehouse Located at 4200 Lubbock Avenue

FUNDING SOURCE

Additional Details

TRE

198-81-6219-001-999-99-501-00000

COST:

Architectural Fee.....\$90,000.00
Owner Contingency for Additional Fees **IF** Required...\$51,000.00

Total.....\$141,000.00

VENDOR:

Corgan

PURCHASING MECHANISM

Bid/Proposal Statistics

Bid Number: 18-001
Number of Bid/Proposals received: 13
HUB Firms: 4
Complaint Bids: 13

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

4200 Lubbock Avenue Warehouse
District Operations

RATIONALE:

Architectural design services are required for space planning and site planning for the future relocation of departments within the Operations Division.

INFORMATION SOURCE:

Art Cavazos

19 May 2020
Revised 29 May 2020

Brian Mathis
 Director | District Operations
 Fort Worth ISD
 2808 Tillar Street
 Fort Worth, TX 76107

Re: Proposal for Architectural Services
 Lubbock Ave Warehouse Renovations

Dear Brian,

Corgan is pleased to provide this proposal for architectural services for renovations at the existing warehouse facility at 4200 Lubbock. We have previously engaged in a preliminary concept development study with you and have reached a point where FWISD is ready to move forward with the approved concept. We understand the scope as outlined in this exercise is to include a complete gutting and renovation of the western office portion, along with adding a break room, restrooms, tool storage, and office space to the eastern warehouse side. Records storage will remain at the north end and some warehouse function will also remain. Our fee for design and construction administration of this work is outlined as follows as “Base Fees”. This base fee includes architectural, MEP Engineering (by Romine, Romine, and Burgess), and limited Structural Engineering (by LA Fuess) as required for new rooftop equipment and interior partitions only.

Attached are plan diagrams illustrating the specific areas to be renovated, as approved in our preliminary studies.

Base Fees:

\$ 18,000	Design Development
\$ 45,000	Construction Documents including engineering, specifications, and bidding requirements
\$ 18,000	Construction Administration (not optional if we seal drawings)
\$ <u>9,000</u>	Furniture Services (optional package with vendor partner)
\$ 90,000	Total Base Architecture Fees

Please note that if we are preparing drawings for permit and construction as shown above, then construction administration is a required service. Furniture services are optional.

In addition, FWISD asked us to study parking all the maintenance vehicle fleet at this same facility, and provided a list of all vehicles to be parked. Corgan completed a study showing how many of those vehicles could be parked on site, if all available area was utilized, including south dock areas, currently unpaved areas, retaining wall areas, etc. We have asked RLK Engineering (Civil Engineer) to provide a separate

proposal for both survey and design of a new parking lot at this facility. Both of these proposals are attached. If you like, Corgan can provide these services as a part of our agreement, with the associated costs being billed as reimbursables with x1.10 markup. As you know, the City of Fort Worth has the ability to require various additional submittals and designs at any time during the project, so we have included some of the typical ones. However, there may arise additional services not listed during design, permitting, and construction, and those fees will be negotiated at that time.

For purposes of this proposal, here are the simple Civil Engineering fee line items. See RLK's attached proposal for more detail.

Reimbursable Fees:

\$	6,700	Survey including boundary and topo (if not Owner provided)
\$	15,600	Basic Civil Engineering design and documentation of parking lot
\$	4,800	Platting or Replat (if required)
\$	23,900	Optional additional services such as detention, water/sewer, drainage analysis, etc.

See RLK's attached proposal(s) for more detail.

We propose our contract terms for this project to match those utilized under the 2013 Bond Program with the FWISD CIP Office. If you are in agreement with this proposal, we propose to utilize the same AIA form contract as used on those projects, and can prepare a contract upon your acceptance.

We appreciate the opportunity to continue to serve Fort Worth ISD with this project.

Sincerely,



Eric V. Horstman, AIA, LEED AP, NCARB
Principal
CORGAN

Accepted:

Fort Worth ISD

Date

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE RENEWAL OF E-RATE CONSULTING SERVICES FOR THE 2020-2021 SCHOOL YEAR

BACKGROUND:

E-Rate is the universal service that schools and library programs use that can provide discounts to help eligible schools obtain affordable telecommunications and Internet services. The District consults with VST Services, LP to provide expertise with the rules and requirements for the E-Rate program. Throughout the year, they provide support to ensure the District observes the latest E-Rate program rules and procedures, utilizes the new funding formula to its fullest, and ensures applications are completed in the most strategic manner possible.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Renewal of E-Rate Consulting Services for the 2020-2021 School Year
2. Decline to Renewal of E-Rate Consulting Services for the 2020-2021 School Year
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Renewal of E-Rate Consulting Services for the 2020-2021 School Year

FUNDING SOURCE

Additional Details

General Fund

199-53-6299-816-999-99-423-000000

COST:

\$60,000.00

VENDOR:

VST Services, LP

PURCHASING MECHANISM

Bid/RFP/RFQ

Bid/Proposal Statistics

Bid Number: 15-098

Number of Bid/Proposals received: 43

HUB Firms: 7

Complaint Bids: 43

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-Wide

RATIONALE:

Renewal for consulting services for E-Rate projects during the coming year will help ensure the continuation of our applications properly, observe the latest E-Rate program rules, utilize the new funding formula to its fullest, and ensure applications are completed in the most strategic manner possible.

INFORMATION SOURCE:

Art Cavazos

VST SERVICES, LP
P.O.Box 166858
Irving, TX 75016-6858

Estimate

Date	Estimate #
5/28/2020	Bid 15-098

Name / Address
Fort Worth Independent School District Accounts Payable Department 100 N. University, Suite NW 140-E Fort Worth, TX 76107-1300

			Project
Description	Qty	Rate	Total
E-Rate Service Fee Bid 15-098 Develop a Category one federal E-Rate program application strategy for Customer. Verify Customer has a written technology plan. Verify Customers' telecommunications and Internet access service requirements from Customer representative Notify Customer representative of any formal request for proposals required for the next funding year. Prepare, review, and submit on behalf of Customer the FCC Form 470 for the next funding year. Respond to Customer's vendor request for "Network Specifications" as specified within the FCC Form 470. Prepare, review, and submit on behalf of customer the FCC Form 471 by the FCC specified deadline. Prepare, review, and submit on behalf of Customer the Item 21 spreadsheets associated with the submitted FCC Form 471. Prepare, review, and submit additional documentation to the Schools and Libraries Division as requested during the Program Integrity Assurance Review Process. Notify Customer representative electronically within seven business days of receipt Funding Commitment Decision Letter for each funding year. Complete Customer's FCC Form 486 upon receipt of the Funding Commitment Decision Letter for each funding year. Prepare, review, and submit Customer's vendor E-Rate documentation as required by each vendor. Accumulate from Customer and/or Customer's vendor billing documentation for each funding year. Validate each vendor has provided Customer with the correct reimbursements if Customer is utilizing the "Service Provider Invoice" method of reimbursement. Prepare, review, and submit on behalf of Customer the FCC Form 472 for each vendor on an annual basis, but not later than the invoice deadline for each funding year. Prepare, review, and submit additional documentation to the Schools and Libraries Division as requested during the Selective	12	0.00 5,000.00	0.00 60,000.00
		Total	

VST SERVICES, LP
 P.O.Box 166858
 Irving, TX 75016-6858

Estimate

Date	Estimate #
5/28/2020	Bid 15-098

Name / Address
Fort Worth Independent School District Accounts Payable Department 100 N. University, Suite NW 140-E Fort Worth, TX 76107-1300

Project

Description	Qty	Rate	Total
Review Information Request process.			
		Total	

VST SERVICES, LP

P.O.Box 166858
Irving, TX 75016-6858

Estimate

Date	Estimate #
5/28/2020	Bid 15-098

Name / Address
Fort Worth Independent School District Accounts Payable Department 100 N. University, Suite NW 140-E Fort Worth, TX 76107-1300

Project

Description	Qty	Rate	Total
Total			\$60,000.00

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE AGREEMENT FOR 24-HOUR CYBERSECURITY OPERATION SERVICES

BACKGROUND:

A Cybersecurity Operations Center (SOC) monitors and analyzes networks, servers, endpoints, databases, applications, websites, and other systems, looking for anomalous activity that could be indicative of a cybersecurity incident or compromise. If a security compromise is discovered an immediate response is optimal to prevent problems from spreading throughout our network. Currently, the District is not staffed to monitor our network systems on a 24-hour basis or during weekends and holidays.

Education Service Center 10 (Region 10) has recently created a consortium of vendors that will give us the coverage and technologies we need to establish this needed 24-hour, seven day a week SOC. Via this interlocal service agreement, FWISD will combine resources with Region 10 and other participating districts to ensure our network is always monitored and promptly responds to any anomalous activity. The service includes licensing and the usage of a Security Information and Event Logging (SIEM) solution for the District. This technology will be leveraged by the remote SOC as well as District staff to analyze data to stop malware events and data breaches, as well as help us to be proactive in shoring up vulnerabilities before they are a problem. This service will enhance our ability to maintain operational stability and safety across the District and aid in reducing the possibility of data breaches and other threats. They have a very robust computer infrastructure that can parse through millions of files to look for things that might be malicious or harmful. They are able to perform initial analysis to determine whether events are truly dangerous or just a false positive. The SOC has a 15-minute service level agreement to alert Fort Worth ISD's security staff to problems so they can quickly address issues before the problem escalates. The District will have a dedicated remote analyst that will learn our traffic patterns and methods of operation and will be available for incident response should the need arise. This will be an annual expense.

STRATEGIC GOAL:

2 – Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Agreement for 24-Hour Cybersecurity Operation Services
2. Decline to Approve Agreement for 24-Hour Cybersecurity Operation Services
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Agreement for 24-Hour Cybersecurity Operation Services

FUNDING SOURCE

Additional Details

General Fund

199-53-6399-CDR-999-99-427-000000

COST:

\$542,850 which includes a 10% contingency

VENDOR:

Region 10

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

District-Wide

RATIONALE:

This service provides critical support to the District’s security posture and enhances our ability to detect, analyze, and respond to cybersecurity incidents 24/7 all year long.

INFORMATION SOURCE:

Art Cavazos



Proposal for Guardian
Managed Security Monitoring Services
for
Fort Worth ISD

June 9, 2020

INTRODUCTION

ESC10 (the "Service Center") proposes to provide Guardian Managed Security Services (MSS) to Fort Worth ISD. The Guardian MSS is a strategic partnership between ESC10, True North Consulting Group, and Blackswan Cybersecurity (the "Guardian Team"). Through this partnership, the Guardian Managed Security Monitoring Services provides the following key benefits:

- 24x7x365 Real-Time Monitoring, Analysis, and Response
- Detect known and anomalous threats using Advanced Behavioral Analytics and Machine Learning
- Vendor Agnostic Device Monitoring
- Native Cloud Integration
- Global Threat View
- Expert Security Advisors, Engineers, and Analysts
- Web-based Dashboard

ESTABLISHING A SECURITY PARTNERSHIP

Guardian MSS is relationship-focused, with a mission to improve the cybersecurity posture and capabilities for K12. The Guardian Team will collaborate with district personnel to scope, design, and implement the Guardian MSS based on NIST Framework with input based on each district's operational needs, technology environment, and strategic roadmap. Customizing the reports to meet each district's expectations allows for a better understanding of the security systems. Using a phased approach concerning current and future state enables the Guardian Team's experts to understand better, assess, and respond to events in the environment resulting in a healthier security posture.

IDENTIFYING AND REVIEWING SECURITY INCIDENTS

The Guardian Team identifies and reviews alerts in near real-time around the clock. Alerts are then categorized as 1) false positives, 2) an event that requires escalation to define further, or 3) a valid alert that requires a response. The Guardian Team filters out the noise of false positives, prepare preliminary remediation recommendations for valid alerts, and escalates incidents according to established expectations and severity.

As first responders to security incidents, Guardian Team analysts have a vested interest in creating efficient security rule sets that provide meaningful security alerts with minimal false positives. The mitigation of misleading alerts makes it possible for analysts to focus on the incidents that pose a legitimate threat to the confidentiality, integrity, and availability of district information.

ESCALATING SECURITY ALERTS (24X7 SECURITY MONITORING)

Guardian MSS provides around-the-clock log monitoring and management. When an after-hours incident occurs, analysts review the incident and only notify clients if a response is immediately necessary. This means that you won't have to get out of bed when a non-critical alert is generated in the middle of the night and allows district staff to focus on technology operations during the day. For the incidents that require attention, Guardian MSS analysts communicate with district staff, providing insight into the event and offer advice on response and remediation recommendations.

DIRECT COMMUNICATION WITH SECURITY PROFESSIONALS

The Guardian Team will work with the district to develop the Communication and Escalation Protocols that define bi-directional points of contact and escalation procedures to be followed by the Guardian Team. The Communication and Escalation Protocols establish an open channel between the Guardian Team and district for ensuring that validated incidents are timely communicated to the appropriate personnel, the district can keep the Guardian Team apprised of changes in their environment, and Guardian Team is available to the district to field questions and follow-up requests.

NETWORK VISIBILITY, NOW AND HISTORICAL

Guardian MSS provides extensive cybersecurity knowledge and experienced insight into network activity. This includes visibility into the "who," "what," "when," and "where" of the actions occurring within your environment (across your devices). Guardian MSS helps enhance visibility by providing policy and configuration recommendations and system adjustments and the option for performing audits within the managed service scope. The log sources determine and contribute to the Guardian Team's ability to correlate activity with fidelity. The Guardian Team recommends using a phased approach that begins with the monitoring of critical devices and externally facing servers. Over time, the adding of additional applications and database sources increases the visibility and improves your overall security posture.

RULESETS TAILORED TO YOUR BUSINESS

Guardian MSS analysts utilize security ticketing to initiate dialogue with districts. Tickets provide information that helps explain what Guardian MSS analysts are seeing through the platform and provides districts with the information required to take action.

Guardian MSS analysts work with districts to collaborate on feedback from tickets and work together throughout the process to refine security rules through collaboration with district staff to make adjustments based on recommendations, best practices, and specific use cases. Customized rulesets provide a tailored solution that improves both efficiency and accuracy.

ABOUT THE PLATFORM

The Guardian MSS solution is a fully managed security information and event management (SIEM) cloud platform. SIEM is a subsection within the field of cybersecurity, where software products and services combine security information management (SIM) and security event management (SEM). SIEMs provide real-time analysis of security alerts generated by applications and network hardware.

LICENSING MODEL

USER LICENSING WITH EPS THRESHOLD

ESC10 has established a per-user licensing model based on typical K12 environments. A user is defined as a district faculty, staff, or student. For each user, ESC10 allocates .15 events per second (EPS) to the district.

EVENTS PER SECOND

The events per second (EPS) number is the number of events coming into the system by the assets in your network being monitored by the Guardian MSS. The assets may be systems such as firewalls, intrusion detection/prevention systems, servers, email systems, application systems, centralized endpoint protection systems, core routers and switches, and others.

Pricing for Guardian MSS is based on the district's allocated events per second (EPS) and the amount of storage required for data analysis. There may be districts whose environment may require additional EPS capacity. The Guardian Team will work with the district during the onboarding and monitoring phases to tune the district's environment to ensure EPS requirements are kept to a minimum.

Districts should be aware that an active security event (e.g., malware infection) will likely create significant EPS volume and should be remediated before onboarding.

MONTHLY EPS CALCULATION (95TH PERCENTILE)

Monthly EPS is calculated based on a 95th percentile over a monthly period, discarding the highest 36 hours during that monthly period. This method of calculation is an industry-standard method to allow for fair and expected temporary EPS bursting.

MAXIMIZING EPS

To provide a solution that is affordable to districts of all sizes, ESC10 has created a phased approach to allow districts to maximize their EPS limits while helping reduce the chances of EPS overages. The following phases are intended to be discussion points and can be refined to better align with the district's environment, focus, scope, and use cases.

Timelines for each phase and between phases are determined by the Guardian Team and the district. For districts that are interested in accelerating the adoption and integration of data sources, the Guardian Team can move as quickly or intentionally as the district desires.

Phase I Integration (Establish Baseline EPS)	Phase II Integration (Add Additional Sources based on available EPS, Establish New Baseline EPS)	Phase III Integration (Add Additional Sources based on available EPS, Establish New Baseline EPS)
Firewall, IPS/IDS	Application Server Logs (SQL, DB, Windows)	*Netflow Servers
Email Security	DNS	Network Access Control (NAC)
Active Directory	Threat Intelligence Feed	Physical Access Control (Door Badging)
Endpoint Protection Management Console	Data Loss Prevention	Additional Server Logs
Cloud Services	*Security Orchestration and Response	Alignment and Evolution of Use Cases

EXCESS EPS

Average monthly EPS above the district's EPS threshold will be billed to the district at a rate of \$3/EPS used.

Districts should be aware that an active security event will likely create significant EPS increases until the event can be remediated.

DISTRICT REQUIREMENTS

REMOTE INGESTION NODE

The Remote Ingestion Node (RIN) is a lightweight virtual machine that collects event data from within the environment, encapsulates the data, and forwards the encrypted data to the Guardian MSS Cyber Fusion Center. While virtual servers are recommended, the RIN can also be a physical server. The district will be responsible for providing the physical or virtual host environment, including hardware and software required to support the RIN using the table below. These are provided as recommendations variations may be necessary based on the volume of data.

The Guardian Team will require a secure method to remotely managed the RIN.

Prerequisites	Small District (<1000 EPS)	Medium District (1000 EPS)	Large District (5000 EPS)	Extra Large District (10000 EPS)
CPU	2	4	6	8
Memory (GB)	4	8	16	64
Storage	100 GB	100 GB	1 TB	2 TB

Prerequisites	Recommendation
Operating System	CentOS 7 or Red Hat 7.x
Data Retention on the RIN	4 days

DEVICE AND SYSTEM CONFIGURATION

The district will be responsible for configuring the data sources to forward log files to the Guardian MSS RIN. ESC10 will provide general assistance, but additional charges may be required for anything outside of general assistance.

REMEDICATION

The Guardian Team will provide recommendations and guidance to block or remediate active incidents and threats. The Guardian Team will leverage existing playbooks to automate response recommendations and accelerate the remediation steps taken by the district. The district will be responsible for deploying recommendations in a timely manner.

The Guardian Team will create new playbooks based on evolving and new threats discovered over time.

Connecticut • Florida • Illinois • Iowa • Minnesota • South Carolina • Tennessee • Texas

CHANGES TO SYSTEMS

As the Guardian MSS's effectiveness is wholly dependent on the availability and accuracy of the data sources, the district is expected to notify the Guardian Team of any changes that may impact the data sources.

The district is responsible for notifying ESC10 for any system that is a data source to the Guardian MSS:

- Outages or errors
- Configuration changes
- Upgrades
- Replacement

THE GUARDIAN TEAM RESPONSIBILITIES

CENTRALIZED CLOUD-BASED DATA REPOSITORY

The Guardian Team will provide an on-line and secure centralized data repository to store all district data collected and encrypted by the RIN.

OPERATIONAL SUPPORT

The Guardian Team will be responsible for managing the technical operations that support the delivery of the services according to best practices 24 hours a day, 7 days a week, and 365 days a year.

The Guardian Team will be responsible for providing appropriately skilled staffing to meet the requirements to provide managed services 24 hours a day, 7 days a week, and 365 days a year.

24X7X365 MONITORING AND ALERTING

Provide security analysis and alerting services that monitor the district's security posture for intrusions and cyberattacks. The Guardian Team will monitor and alert on existing in-scope district assets (firewalls, IPS/IDS, endpoint protection, malware detection systems, threat feeds, and other districts-data sources).

The Guardian Team will validate all indicators of compromise and alerts to determine the best course of action, including escalation, proactive blocks (shuns), or rule changes required to mitigate the threat to the district's systems. In some cases, the Guardian Team may need to collaborate with device owners or business leaders to determine if a behavior is typical for that environment.

Provide analysis on each alert to ensure true positive rate for alerts sent to district staff attempting to maintain a high "true-positive" target rate.

DASHBOARD

A dashboard is a tool used by the Guardian Team that provides a real-time graphical presentation of the current status and historical trends of the district's security environment. This dashboard allows for instantaneous and informed decisions to be made at a glance. The district can request access (view-only) to the dashboard for up to 4 people.

REPORTING

Upon implementation, the Guardian Team will define standard reporting requirements (type and cadence of reports). Also, the Guardian Team can provide incident reporting and information artifacts upon request from the district.

RESPONSE PROTOCOLS

Implement agreed-upon response protocols based on agreed-upon district-defined thresholds during standard hours and after hours.

GENERAL TERMS AND CONDITIONS

TERM

The term of this agreement is 12 months.

CANCELLATION

The district will notify ESC10 in writing of any service concerns. The Guardian Team will have 30 days from receipt of the notice to remedy the district's concerns. If the Guardian Team cannot provide acceptable remedy within 90 days for items within their area of influence, of the received notice, the district may cancel the service by submitting a request to cancel in writing to the ESC10. ESC10 will cancel the service and provide a final invoice for pro-rated services provided up to 30 days from the date of the written cancellation request.

LIABILITY

THE TOTAL LIABILITY TO ESC10 (INCLUDING THE LIABILITY OF ANY SUPPLIER, PARTNER, AGENT, EMPLOYEE, OR SUBCONTRACTOR), AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY FOR ANY CLAIM OF ANY TYPE WHATSOEVER ARISING OUT OF OR IN CONNECTION WITH ANY SERVICES PROVIDED HEREUNDER, SHALL BE LIMITED TO PROVEN DIRECT DAMAGES CAUSED BY ESC10'S SOLE NEGLIGENCE IN AN AMOUNT NOT TO EXCEED THE PRICE PAID BY CUSTOMER TO ESC10 FOR THE SPECIFIC SERVICE FROM WHICH SUCH CLAIM ARISES IN THE TWELVE (12) MONTH PERIOD OF THE AGREEMENT. CUSTOMER SHALL HAVE NO REMEDY FOR CLAIM ONCE SERVICES HAVE TERMINATED.

BILLING

ESC10 will submit invoices to the district monthly for the base-level services plus any EPS overages for the previous month's period.

Pricing	Fee
Per User Monthly Fee (12 month)	\$41,125*
94,000 Users (Staff + Students)	
15,000 EPS	
One-time Setup and Onboarding Fee (Cost of First Month)	\$41,125
Setup waived if executed before August 1, 2020	(\$41,125)
Total Startup Monthly Price:	\$41,125
Total Annual Price (Based on 94,000 Users):	\$493,500



Optional Services:	
Operating System Setup (CentOS or RedHat)	\$250/hr
Firewall Configuration for RIN support	\$250/hr
Assistance Configuring District Systems/Applications to Send Logs	\$250/hr


AUTHORIZATION

Please indicate agreement with above terms of services and related fees by signature below:

Fort Worth Independent School District
Organization

Education Service Center Region X
Organization

Signature


Signature

Printed Name

Chad Branum
Printed Name

Title

Chief Technology Officer
Title

Date

June 9, 2020
Date

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE PURCHASE OF EDUTHINGS PROGRAM

BACKGROUND:

The number of CTE students taking a coherent sequence of courses and industry certifications has increased dramatically. Eduthings is a program that helps us to more efficiently eliminate errors in student coding submitted to the state, house inventory of grant-funded equipment, and manage the industry certifications that are also reported to the state.

As part of the planning process, we have:

- Identified and submitted the CTE sequence of courses and progression plans to Eduthings programmers.
- Uploaded current CTE inventory across the district.
- Submitted state industry certifications to Eduthings so student data can be linked to certification data.
- Trained new CTE district staff on generating reports.
- Planning to provide training to all CTE teachers on revising inventory and submitting student certifications on waiver day.

Monitoring processes will include:

- CTE Instructional Coaches will generate reports to monitor the number of coherent sequence takers (eligible students) that are taking the industry certification exams and strive to attain a 100% participation rate.
- Instructional Coaches will also work with campus administrators to analyze the results.
- CTE Coordinators will ensure teachers are updating inventory in the system.
- CTE Coordinators will upload the certification data as needed for the Perkins evaluation.
- CTE Coordinators run student coding reports throughout the year as needed to monitor CTE enrollments and coherent sequence takers.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Eduthings Program
2. Decline to Approve Purchase of Eduthings Program
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Eduthings Program

FUNDING SOURCE

Additional Details

General Fund

199-11-6399-027-XXX-22-221-000000

COST:

Not to Exceed \$72,000.00

VENDOR:

Eduthings, LLC.

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

- 001 Amon Carter Riverside High School
- 002 Arlington Heights High School
- 003 South Hills High School
- 004 Diamond-Hill Jarvis High School
- 005 Paul Laurence Dunbar High School
- 006 Eastern Hills High School
- 008 North Side High School
- 009 Polytechnic High School
- 010 Paschal High School
- 011 Trimble Tech High School
- 014 Southwest High School
- 015 Western Hills High School
- 016 O.D. Wyatt High School
- 062 International Newcomer Academy
- 071 Benbrook Middle High School
- 081 Young Women’s Leadership Academy

- 083 Young Men's Leadership Academy
- 084 World Language Institute
- 086 TCC South – FWISD Collegiate
- 087 I.M. Terrell Academy for STEM & VPA

RATIONALE:

Eduthings provides a variety of areas that can run reports efficiently. Eduthings pulls student schedules from Focus and cross-checks with each student's program focus and automates CTE student coding. In addition, Eduthings allows teachers to submit student certification results which allows us to pull demographic data of students who take certifications. Thirdly, Eduthings also has an inventory management system that will track all grant-funded and other CTE equipment across the District.

INFORMATION SOURCE:

Jerry Moore

Eduthings, L.L.C.
 405 Riverhill Blvd
 Kerrville, TX 78028
 (888) 628-3795
 accounts.receivable@eduthings.com



Quote

ADDRESS
 Fort Worth ISD

QUOTE # 1353
DATE 05/26/2020
EXPIRATION DATE 08/31/2020

ACTIVITY	QTY	UNIT PRICE	AMOUNT
Base Fee The base fee for the platform.	14	2,000.00	28,000.00
CTE Data yearly, for comprehensive high schools	14	1,500.00	21,000.00
CTE Data yearly, for specialty high schools	6	875.00	5,250.00
Inventory yearly, for comprehensive high schools	14	1,000.00	14,000.00
Inventory yearly, for specialty high schools	6	250.00	1,500.00
Inventory yearly, for middle schools	25	0.00	0.00
Bulk Discount discount for buying CTE + Inventory with 15+ high schools	1	- 5,000.00	-5,000.00
TOTAL			\$64,750.00

Accepted By

Accepted Date

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF CERTIPOINT LICENSES

BACKGROUND:

The number of CTE students taking an industry certification exam has increased significantly in the past year. In an effort to make industry certifications more accessible to students and to fully prepare students for the exams, we have increased the number of exam licenses and preparation materials that we normally purchase. As part of our planning process, we have:

- Identified campuses with career foci ending with certifications
- Identified and trained proctors
- Provided "Interpreting the Data" workshop for proctors/teachers
- Determined cost per campus
- Researched service providers for certifications
- Determined Certiport was sole provider of testing for these particular certifications

Our monitoring processes will include:

- Proctors will report data to the CTE office
- CTE Instructional Coaches will monitor the number of coherent sequence takers (eligible students) that are taking the industry certification exams and strive to attain a 100% participation rate
- Instructional Coaches will also work with teachers to help them analyze the exam results to determine which concepts may need to be reinforced

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of Certiport Licenses
2. Decline to Approve Purchase of Certiport Licenses
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Purchase of Certiport Licenses

FUNDING SOURCE

Additional Details

General Fund

199-11-6399-027-XXX-22-221-000000

COST:

\$405,820.00

VENDOR:

Certiport

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

- 001 Amon Carter-Riverside High School
- 002 Arlington Heights High School
- 003 South Hills High School
- 004 Diamond Hill Jarvis High School
- 005 Paul Laurence Dunbar High School
- 006 Eastern Hills High School
- 008 North Side High School
- 009 Polytechnic High School
- 010 Paschal High School
- 011 Trimble Tech High School
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- 016 O.D. Wyatt High School
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- 083 Young Men’s Leadership Academy
- 084 World Language Institute
- 086 TCC South – FWISD Collegiate
- 087 I.M. Terrell Academy for STEM & VPA

RATIONALE:

The purpose of this purchase is to provide students access to industry recognized certification exams as well as study material to pass the exams. Our goal is to continue to increase the number of students earning a certification and to provide students with additional resources to prepare for the exam. Industry certification exams are part of the compliance measures for Texas House Bill 3 as it relates to the Perkins V Act regarding data reporting on academic standards in CTE courses and state accountability.

INFORMATION SOURCE:

Jerry Moore



A PEARSON VUE BUSINESS

Prepared By April Spencer
Email april.spencer@pearson.com
Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076299
Certiport ID 90055229

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Amon Carter-Riverside High School--Fort Worth
ISD

Ship To Name Amon Carter-Riverside High School--Fort Worth
ISD

Bill To 100 N University
Suite NW140-E
Fort Worth, TX 76107
USA

Ship To 3301 Yucca
Fort Worth, TX 76111
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include various software licenses like CCI MOS Jasperactive Site License, LearnKey ACA Site License, etc.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$21,457.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$19,311.30 and includes a 10% discount of \$2,145.70.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties.

Prepared By	April Spencer
Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076299
Certiport ID	90055229

from Buyer to end users.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right, Buyer determines that the content of any information or materials



A PEARSON VUE BUSINESS

Prepared By	April Spencer
Email	april.spencer@pearson.com
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Quote Number	00076299
Certiport ID	90055229

furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



A PEARSON VUE BUSINESS

Prepared By April Spencer
 Email april.spencer@pearson.com
 Phone 972.637.4604
 Fax 801.492.4118
 Created Date 5/14/2020
 Expiration This quote is valid until 10/30/2020
 Quote Number 00076303
 Certiport ID 90041738

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
 1276 South 820 East, Suite 200
 American Fork, UT 84003
 USA

Corporate Address

5601 Green Valley Drive
 Bloomington, MN 55437
 USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
 13036 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
 ACH: # 071-000-039 WIRE: # 0260-0959-3
 Account No: 81881-05388 SWIFT: BOFAUS3N
 (Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Arlington Heights High School--Fort Worth ISD
 Bill To Accounts Payable
 100 N. University Drive 140-E
 Fort Worth, TX 76107
 USA

Ship To Name Arlington Heights High School--Fort Worth ISD
 Ship To Arlington Heights High School
 4501 West Freeway
 Fort Worth, TX 76107
 USA

Product ID	Product	Quantity	Sales Price	Total Price
1105426	(CCI) MOS Jasperactive Site License (Full Suite) 1 Year K12/WFD	1.00	\$4,199.00	\$4,199.00
1102958	(GMetrix) MTA Practice Test Site License K12/WFD	1.00	\$1,867.00	\$1,867.00
1104541	(LearnKey) ACA Site License - 500 User K12/WFD (GMetrix Platform)	1.00	\$2,250.00	\$2,250.00
1105286	(LearnKey) ESB - U.S. Site License - 500 user K12/WFD (GMetrix platform)	1.00	\$1,800.00	\$1,800.00
1104551	(LearnKey) MTA 500 User Site License K12/WFD (GMetrix Platform)	1.00	\$2,250.00	\$2,250.00
1105294	(LearnKey) QuickBooks Site License - 500 user K12/WFD (GMetrix platform)	1.00	\$1,800.00	\$1,800.00
1102126	ACA Campus License Bundle - Full Suite - K12	1.00	\$5,928.00	\$5,928.00
1105108	ESB Exam Site License and GMetrix Site License K12/WFD	1.00	\$3,094.00	\$3,094.00
1101634	MOS License - US K-12	1.00	\$3,744.00	\$3,744.00
1102221	MTA Campus License - 250 Exams	1.00	\$3,094.00	\$3,094.00
1105095	QuickBooks License with Gmetrix Practice Tests - K12	1.00	\$3,536.00	\$3,536.00

**** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.**

Grand Total \$33,562.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$30,205.80 and includes a 10% discount of \$3,356.20.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement"). Seller's agreement to provide the goods and/or services is expressly conditional on Buyer's assent to this Agreement. If Buyer objects to any terms herein, such objection must be in writing and delivered to Seller within seven (7) calendar days of receipt of this document. Failure to make such timely exception or acceptance of any goods or services by Buyer shall be conclusively deemed assent to the terms and conditions herein.

Prepared By	April Spencer
Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076303
Certiport ID	90041738

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties. Except as set forth herein, the parties agree there are no other contracts or agreements between them, oral or written, with respect to the products and/or services procured hereunder (including any made or implied past dealings). No additional or different terms and conditions stated in or attached to Buyer's order or Buyer's communications to Seller, including, but not limited to, Buyer's orders, purchase order or other communication to Seller are applicable to this transaction in any way, and are hereby rejected and shall not be considered as Buyer's exceptions to these terms and conditions. Trade custom, trade usage and past performance are hereby superseded and shall not be used to interpret these terms and conditions. Buyer acknowledges that Buyer may be required to sign a Certiport Authorized Test Center agreement prior to any goods or services delivered under this Agreement being deliverable from Buyer to end users.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, ~~239~~ or other action relating to the alleged infringement and Seller is given

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Quote Number	00076303
Certiport ID	90041738

authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

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A PEARSON VUE BUSINESS

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Email april.spencer@pearson.com
Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076304
Certiport ID 90080660

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Benbrook Middle High School--Fort Worth ISD
Bill To 1050 Bridgewood Dr.
Fort Worth, TX 76112
USA

Ship To Name Benbrook Middle High School--Fort Worth ISD
Ship To 1050 Bridgewood Dr.
Fort Worth, TX 76112
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include CCI MOS Jasperactive Site License, LearnKey ESB - U.S. Site License, ESB Exam Site License, and MOS License - US K-12.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$12,837.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$11,553.3 and includes a 10% discount of \$1,283.70.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges,

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Quote Number	00076304
Certiport ID	90080660

sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

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7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

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A PEARSON VUE BUSINESS

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Phone	972.637.4604
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Quote Number	00076304
Certiport ID	90080660

reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



A PEARSON VUE BUSINESS

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Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076305
Certiport ID 90041745

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Diamond Hill-Jarvis High School--Fort Worth ISD
Bill To Accounts Payable
100 N University, Suite NW 140-E
Fort Worth, TX 76107-1300
USA
Ship To Name Diamond Hill-Jarvis High School--Fort Worth ISD
Ship To 1411 Maydell Street
Fort Worth, TX 76106
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, ACA Campus License Bundle, ACU Classroom License, and MOS License.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$19,865.00
Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$17,878.50 and includes a 10% discount of \$1,986.50.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties.

2. Implementation of Services. Seller cannot commit to an estimated schedule of delivery of goods or services to Buyer until Buyer has signed and

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returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.



A PEARSON VUE BUSINESS

Prepared By	April Spencer
Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076305
Certiport ID	90041745

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



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Phone 972.637.4604
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Quote Number 00076306
Certiport ID 90041742

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Dunbar High School--Fort Worth ISD
Bill To 100 N University Suite NW 140-E
Fort Worth, TX 76107
USA

Ship To Name Dunbar High School--Fort Worth ISD
Ship To 5700 Ramey Avenue
Fort Worth, TX 76112
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include items like (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, etc.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$20,915.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$18,823.50 and includes a 10% discount of \$2,091.50.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and

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returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

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7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

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Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076306
Certiport ID	90041742

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

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A PEARSON VUE BUSINESS

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Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076307
Certiport ID 90041743

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Eastern Hills High School--Fort Worth ISD
Bill To Accounts Payable
100 N. University, Suite NW 140-E
Fort Worth, TX 76107-1300
USA

Ship To Name Eastern Hills High School--Fort Worth ISD
Ship To 5701 Shelton St.
Fort Worth, TX 76112
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, ACA Campus License Bundle, and MOS License - US K-12.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$16,121.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$14,508.90 and includes a 10% discount of \$1,612.10.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

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2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

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10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

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Certiport ID 90082564

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Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

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Bill To Name I.M. Terrell Academy For STEM and VPA
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Fort Worth, TX 76102
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Ship To Name I.M. Terrell Academy For STEM and VPA
Ship To 1900 IM Terrell Way
Fort Worth, TX 76102
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include (GMetrix) MTA Practice Test Site License K12/WFD, (LearnKey) MTA 500 User Site License K12/WFD (GMetrix Platform), and MTA Campus License - 250 Exams.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$7,211.00
Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$6,489.90 and includes a 10% discount of \$721.10.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties.

Prepared By	April Spencer
Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076308
Certiport ID	90082564

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.



A PEARSON VUE BUSINESS

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Quote Number	00076308
Certiport ID	90082564

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Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name International Newcomers Academy—Fort Worth
ISD

Bill To 7060 Camp Bowie Blvd
Fort Worth, TX 76116
USA

Ship To Name International Newcomers Academy—Fort Worth
ISD

Ship To 7060 Camp Bowie Blvd
Fort Worth, TX 76116
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include (CCI) MOS Jasperactive Site License and MOS License - US K-12.

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Grand Total \$7,943.00

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9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

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Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
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Quote Number	00076309
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Quote Number 00076300
Certiport ID 90041740

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name North Side High School--Fort Worth ISD
Bill To Accounts Payable
100 N. University, Suite NW 140-E
Fort Worth, TX 76107-1300
USA

Ship To Name North Side High School--Fort Worth ISD
Ship To North Side High School
2211 McKinley Ave
Fort, TX 76164
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include items like (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, etc.

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Created Date	5/14/2020
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Quote Number	00076300
Certiport ID	90041740

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16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



A PEARSON VUE BUSINESS

Prepared By April Spencer
Email april.spencer@pearson.com
Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076302
Certiport ID 90048739

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name O.D. Wyatt High School--Fort Worth ISD
Bill To Accounts Payable
100 N University, Suite NW 140-E
Fort Worth, TX 76107-1300
USA

Ship To Name O.D. Wyatt High School--Fort Worth ISD
Ship To O.D. Wyatt High School--Fort Worth ISD
2400 E. Seminary Dr.
Fort Worth, TX 76119
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include items like (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, etc.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$21,457.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$19,311.30 and includes a 10% discount of \$2,145.70.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties.

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- 2. Implementation of Services.** Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.
- 3. Payment, Prices and Setoff.** Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.
- 4. Title.** Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.
- 5. Termination or Cancellation of this Agreement.** This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.
- 6. Parental Consent Form.** Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.
- 7. Legal Compliance.** Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.
- 8. Intellectual Property.** Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.
- 9. Limited Warranty.** Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**
- 10. Limitation of Liability.** In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.
- 11. Buyer Specifications Indemnity.** Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.
- 12. Confidentiality.** Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.
- 13. Infringement by Seller.** Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.
- 14. Infringement by Buyer.** Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller

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Phone	972.637.4604
Fax	801.492.4118
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Quote Number	00076302
Certiport ID	90048739

under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

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A PEARSON VUE BUSINESS

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 Email april.spencer@pearson.com
 Phone 972.637.4604
 Fax 801.492.4118
 Created Date 5/14/2020
 Expiration This quote is valid until 10/30/2020
 Quote Number 00076310
 Certiport ID 90040482

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
 1276 South 820 East, Suite 200
 American Fork, UT 84003
 USA

Corporate Address

5601 Green Valley Drive
 Bloomington, MN 55437
 USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
 13036 COLLECTION CENTER DRIVE
 CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
 ACH: # 071-000-039 WIRE: # 0260-0959-3
 Account No: 81881-05388 SWIFT: BOFAUS3N
 (Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name R. L. Paschal High School--Fort Worth ISD
 Bill To Accounts Payable
 100 N University, Suite NW 140-E
 Fort Worth, TX 76107-1300
 USA

Ship To Name R. L. Paschal High School--Fort Worth ISD
 Ship To 3001 Forest Park Blvd.
 Fort Worth, TX 76110
 USA

Product ID	Product	Quantity	Sales Price	Total Price
1105426	(CCI) MOS Jasperactive Site License (Full Suite) 1 Year K12/WFD	1.00	\$4,199.00	\$4,199.00
1102958	(GMetrix) MTA Practice Test Site License K12/WFD	1.00	\$1,867.00	\$1,867.00
1104541	(LearnKey) ACA Site License - 500 User K12/WFD (GMetrix Platform)	1.00	\$2,250.00	\$2,250.00
1105286	(LearnKey) ESB - U.S. Site License - 500 user K12/WFD (GMetrix platform)	1.00	\$1,800.00	\$1,800.00
1104551	(LearnKey) MTA 500 User Site License K12/WFD (GMetrix Platform)	1.00	\$2,250.00	\$2,250.00
1105294	(LearnKey) QuickBooks Site License - 500 user K12/WFD (GMetrix platform)	1.00	\$1,800.00	\$1,800.00
1102126	ACA Campus License Bundle - Full Suite - K12	1.00	\$5,928.00	\$5,928.00
1105108	ESB Exam Site License and GMetrix Site License K12/WFD	1.00	\$3,094.00	\$3,094.00
1101634	MOS License - US K-12	2.00	\$3,744.00	\$7,488.00
1102221	MTA Campus License - 250 Exams	1.00	\$3,094.00	\$3,094.00
1105095	QuickBooks License with Gmetrix Practice Tests - K12	1.00	\$3,536.00	\$3,536.00

**** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.**

Grand Total \$37,306.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$33,575.40 and includes a 10% discount of \$3,730.60.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement"). Seller's agreement to provide the goods and/or services is expressly conditional on Buyer's assent to this Agreement. If Buyer objects to any terms herein, such objection must be in writing and delivered to Seller within seven (7) calendar days of receipt of this document. Failure to make such timely exception or acceptance of any goods or services by Buyer shall be conclusively deemed assent to the terms and conditions herein.

Prepared By	April Spencer
Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076310
Certiport ID	90040482

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties. Except as set forth herein, the parties agree there are no other contracts or agreements between them, oral or written, with respect to the products and/or services procured hereunder (including any made or implied past dealings). No additional or different terms and conditions stated in or attached to Buyer's order or Buyer's communications to Seller, including, but not limited to, Buyer's orders, purchase order or other communication to Seller are applicable to this transaction in any way, and are hereby rejected and shall not be considered as Buyer's exceptions to these terms and conditions. Trade custom, trade usage and past performance are hereby superseded and shall not be used to interpret these terms and conditions. Buyer acknowledges that Buyer may be required to sign a Certiport Authorized Test Center agreement prior to any goods or services delivered under this Agreement being deliverable from Buyer to end users.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, ~~266~~ or other action relating to the alleged infringement and Seller is given

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Quote Number	00076310
Certiport ID	90040482

authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

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A PEARSON VUE BUSINESS

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Phone 972.637.4604
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Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076311
Certiport ID 90041741

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

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13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

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Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Polytechnic High School--Fort Worth ISD
Bill To Accounts Payable
100 N University, Suite NW 140-E
Fort Worth, TX 76107-1300
USA

Ship To Name Polytechnic High School--Fort Worth ISD
Ship To Polytechnic High School
1300 Conner Avenue
Fort Worth, TX 76105
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include various licenses like (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, etc.

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Grand Total \$26,351.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$23,715.90 and includes a 10% discount of \$2,635.10.

Terms and Conditions of Sale

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Quote Number	00076311
Certiport ID	90041741

Trade custom, trade usage and past performance are hereby superseded and shall not be used to interpret these terms and conditions. Buyer acknowledges that Buyer may be required to sign a Certiport Authorized Test Center agreement prior to any goods or services delivered under this Agreement being deliverable from Buyer to end users.

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3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is

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Quote Number	00076311
Certiport ID	90041741

Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



A PEARSON VUE BUSINESS

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Phone 972.637.4604
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Quote Number 00076312
Certiport ID 90040484

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name South Hills High School--Fort Worth ISD
Bill To Accounts Payable
100 N University, Suite NW 140-E
Fort Worth, TX 76107-1300
USA

Ship To Name South Hills High School--Fort Worth ISD
Ship To 6101 McCart
Fort Worth, TX 76123
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include various licenses like (CCI) MOS Jasperactive Site License, (GMetrix) MTA Practice Test Site License, etc.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$27,076.00
Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$24,368.40 and includes a 10% discount of \$2,707.60.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties.

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Trade custom, trade usage and past performance are hereby superseded and shall not be used to interpret these terms and conditions. Buyer acknowledges that Buyer may be required to sign a Certiport Authorized Test Center agreement prior to any goods or services delivered under this Agreement being deliverable from Buyer to end users.

- 2. Implementation of Services.** Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.
- 3. Payment, Prices and Setoff.** Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.
- 4. Title.** Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.
- 5. Termination or Cancellation of this Agreement.** This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.
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- 7. Legal Compliance.** Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.
- 8. Intellectual Property.** Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.
- 9. Limited Warranty.** Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**
- 10. Limitation of Liability.** In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.
- 11. Buyer Specifications Indemnity.** Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.
- 12. Confidentiality.** Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.
- 13. Infringement by Seller.** Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.
- 14. Infringement by Buyer.** Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is

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Quote Number	00076312
Certiport ID	90040484

Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

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A PEARSON VUE BUSINESS

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Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076301
Certiport ID 90041744

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Southwest High School--Fort Worth ISD
Bill To Accounts Payable
100 N University, Suite NW 140-E
Fort Worth, TX 76133
USA

Ship To Name Southwest High School--Fort Worth ISD
Ship To 4100 Altamesa Blvd.
Fort Worth, TX 76133
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include items like (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, etc.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$21,457.00
Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$19,311.30 and includes a 10% discount of \$2,145.70.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties.

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2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

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5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

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9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller



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under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

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1276 South 820 East, Suite 200
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NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name TCC South FWISD Collegiate High School--Fort Worth ISD

Bill To 5301 Campus Dr.
Fort Worth, TX 76119
USA

Ship To Name TCC South FWISD Collegiate High School--Fort Worth ISD

Ship To 5301 Campus Dr.
Fort Worth, TX 76119
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include CCI MOS Jasperactive Site License and MOS License - US K-12.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$11,687.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$10,518.30 and includes a 10% discount of \$1,168.70.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties.

Prepared By	April Spencer
Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076313
Certiport ID	90077195

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.



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Email	april.spencer@pearson.com
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Quote Number	00076313
Certiport ID	90077195

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



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Certiport ID 90007435

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

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Bill To Name Trimble Technical High School--Fort Worth ISD
Bill To Accounts Payable
100 N University, Suite NW 140-E
Ft Worth, TX 76107
USA

Ship To Name Trimble Technical High School--Fort Worth ISD
Ship To 1003 W Cannon
Ft Worth, TX 76104
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Lists various licenses like (CCI) MOS Jasperactive Site License, (GMetrix) MTA Practice Test Site License, etc.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$37,306.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$33,575.40 and includes a 10% discount of \$3,730.60.

Terms and Conditions of Sale

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2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that

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Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



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Quote Number 00076317
Certiport ID 90041737

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1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

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Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include items like (CCI) MOS Jasperactive Site License, (LearnKey) ACA Site License, etc.

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Grand Total \$25,201.00
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9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

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Quote Number	00076317
Certiport ID	90041737

furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.



A PEARSON VUE BUSINESS

Prepared By April Spencer
Email april.spencer@pearson.com
Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076318
Certiport ID 90080661

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name World Languages Institute--Fort Worth ISD
Bill To 1050 Bridgewood Dr.
Fort Worth, TX 76112
USA

Ship To Name World Languages Institute--Fort Worth ISD
Ship To 1050 Bridgewood Dr.
Fort Worth, TX 76112
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include (CCI) MOS Jasperactive Site License, (GMetrix) MTA Practice Test Site License, (LearnKey) MTA 500 User Site License, MOS License - US K-12, and MTA Campus License - 250 Exams.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$15,154.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$13,638.60 and includes a 10% discount of \$1,515.40.

Terms and Conditions of Sale

The Quote Sheet and these Terms and Conditions of Sale contained herein become the agreement between Certiport, a business of NCS Pearson, Inc. ("Seller") and the organization listed on this Quote Sheet ("Buyer") for the sale of goods and/or services as described in the Quote Sheet (hereinafter the "Agreement").

1. Order Acceptance and Complete Agreement. All requests for goods or services received by Seller are subject to revision and rejection by Seller. Buyer's acceptance of goods and/or services evidences Buyer's acceptance of these terms and conditions. This Agreement may not be altered or modified except in writing duly executed by both parties.

2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

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Quote Number	00076318
Certiport ID	90080661

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

5. Termination or Cancellation of this Agreement. This Agreement, and all rights, and if applicable any licenses granted herein by Seller to Buyer, may be terminated by either party for a material breach of an obligation imposed upon a party by this Agreement, but only after written notice by the non-breaching party has been given to the breaching party. Such notice must provide for an opportunity to cure such material breach of at least thirty (30) days following receipt of the notice by the breaching party. If the breaching party has not cured the breach by the cure date stated in the notice, only then may the non-breaching party giving the notice terminate this Agreement (and all rights and if applicable any licenses granted herein). In the event of termination for breach, the breaching party will be liable to the other party for reasonable wind-up and program management costs.

6. Parental Consent Form. Before allowing an examinee under the age of 18 to register and take an Exam, Buyer shall require the parent/legal guardian of the examinee to complete and sign a Parental Consent Form. Buyer shall be responsible for collecting any consent to transmit examinee data to Seller and Seller's clients, where applicable. Completed Parental Consent Forms must be retained by Buyer and made available to Certiport upon request.

7. Legal Compliance. Buyer, at all times, shall comply with all applicable federal, state, and local laws and regulations. Export of the goods covered by this Agreement may be subject to export license control by the United States government. It is Buyer's responsibility to obtain any licenses which may be required under the applicable laws of the United States including the Export Administration Act and regulations promulgated thereunder.

8. Intellectual Property. Seller shall retain all rights to pre-existing ideas, processes, procedures, and materials used by Seller in developing or providing products and/or services to Buyer (Seller's Materials). Buyer shall own all title and interest in any materials created under this Agreement unless those materials are based on Seller's Materials. Buyer grants Seller a non-exclusive, royalty-free, worldwide license to use Buyer's Trademarks or provided materials in the provision of goods or services hereunder.

9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

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Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076318
Certiport ID	90080661

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a period of time reasonably necessary to overcome the effect of any such delay.

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A PEARSON VUE BUSINESS

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Email april.spencer@pearson.com
Phone 972.637.4604
Fax 801.492.4118
Created Date 5/14/2020
Expiration This quote is valid until 10/30/2020
Quote Number 00076319
Certiport ID 90075521

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
USA

Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
USA

Sales (888) 222-7890 Fax (801) 492-4118

Remit by Check to:

NCS PEARSON, INC.
13036 COLLECTION CENTER DRIVE
CHICAGO, IL 60693

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Bank of America - Account Name: NCS Pearson Inc.
ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Young Men's Leadership Academy--Fort Worth
ISD

Bill To 5100 Willie St
Fort Worth, TX 76105
USA

Ship To Name Young Men's Leadership Academy--Fort Worth
ISD

Ship To 5100 Willie St
Fort Worth, TX 76105
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include CCI MOS Jasperactive Site License, LearnKey QuickBooks Site License, MOS License - US K-12, and QuickBooks License with Gmetrix Practice Tests.

** All Certification exams and licenses expire one year from purchase date, or as agreed upon by the parties, at time of purchase, if the purchase is for a future start date. No extensions, no refunds or exchanges.

Grand Total \$13,279.00

Grand Total does not include applicable taxes which may be charged.

The final cost for these licenses is \$11,951.10 and includes a 10% discount of \$1,327.90.

Terms and Conditions of Sale

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2. Implementation of Services. Seller cannot commit to an estimated schedule for the delivery of goods or services to Buyer until Buyer has signed and returned this Agreement to Seller.

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Fax	801.492.4118
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Expiration	This quote is valid until 10/30/2020
Quote Number	00076319
Certiport ID	90075521

3. Payment, Prices and Setoff. Payment terms are net thirty (30) days from date of invoice. Prices stated on the order exclude shipping and handling charges, sales, use, excise, VAT or similar taxes or duties. All payments are due in U.S. Dollars unless otherwise agreed by Seller in writing. In addition, Buyer waives any rights of setoff.

4. Title. Unless stated elsewhere in this Agreement, all shipment of goods shall be delivered F.O.B. Seller's facility, and any loss or damage thereafter shall not relieve Buyer from any obligation hereunder. Buyer shall be liable for costs of insurance and transportation and for all import duties, taxes and any other expenses incurred or licenses or clearance required at port of entry and destination.

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9. Limited Warranty. Seller warrants that it will perform the services in a professional and workmanlike manner. **THE WARRANTIES IN THIS AGREEMENT REPLACE ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL OTHER WARRANTIES ARE DISCLAIMED AND EXCLUDED BY SELLER.**

10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

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Certiport ID	90075521

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Quote Number 00076321
Certiport ID 90055230

Mailing Address (Send POs here)

Certiport, a business of NCS Pearson, Inc.
1276 South 820 East, Suite 200
American Fork, UT 84003
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Corporate Address

5601 Green Valley Drive
Bloomington, MN 55437
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ACH: # 071-000-039 WIRE: # 0260-0959-3
Account No: 81881-05388 SWIFT: BOFAUS3N
(Include invoice number in transmission)

Federal Tax ID Number: 41-0850527

Bill To Name Young Women's Leadership Academy--Fort Worth ISD

Bill To 100 N University
Suit NW140-E
Fort Worth, TX 76107
USA

Ship To Name Young Women's Leadership Academy--Fort Worth ISD

Ship To 1066 W. Magnolia Avenue
Fort Worth, TX 76104
USA

Table with 5 columns: Product ID, Product, Quantity, Sales Price, Total Price. Rows include (LearnKey) ACA Site License and ACA Campus License Bundle.

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Grand Total \$8,178.00

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10. Limitation of Liability. In no event will Seller be liable, in breach of warranty, contract, tort, strict liability, or under any other legal theory, for any indirect, special, incidental, consequential, punitive and/or exemplary damages, losses or expenses, or for loss of profit, revenue or data, regardless of whether Buyer was informed about the possibility of such damages, and in no event will Seller's total liability exceed an amount equal to the price of the goods or services giving rise to the liability even if Seller has knowledge of the possibility of the potential loss or damage.

11. Buyer Specifications Indemnity. Where allowed by law, Buyer agrees to indemnify and hold harmless Seller for all claims, whether arising in tort or contract, against Buyer and/or Seller (including reasonable Attorney's fees, expenses and costs), arising out of the application of Seller's goods or services to Buyer's specifications, designs, or statement of work, if applicable.

12. Confidentiality. Each party agrees that (i) all data or information which is submitted by one party to the other, which is confidential and is designated or characterized as secret, confidential, or proprietary ("Confidential Information") will be kept in confidence by the other party hereto and shall not be used, published, revealed, provided, disclosed, or made available to any third party, whether directly or indirectly without the prior written consent of the disclosing party; (ii) it will use the other party's Confidential Information only as may be necessary in the course of performing its duties, receiving services or exercising its rights under this Agreement; (iii) it will treat such information as confidential and proprietary; (iv) it will take all reasonable precautions to protect the other party's Confidential Information, including, but not limited to, such precautions exercised by the receiving party to protect its own confidential information; and (v) it will not otherwise appropriate such information to its own use or to the use of any other person or entity. Each party will be liable to the other only in the event of a willful and material disclosure of such confidential data or information. The terms and conditions of this Agreement shall be deemed confidential in accordance with this Section.

13. Infringement by Seller. Seller agrees to indemnify, defend and hold Buyer and Buyer's directors, officers, employees, successors, and assigns from and against any and all third party claims that any goods and/or services supplied by Seller to Buyer constitute direct infringement of any United States trademark, patents, copyrights and Seller agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Buyer, provided that Seller has been promptly informed and furnished a copy of each communication, notice or other action relating to the alleged infringement and Seller is given authority, information and assistance (at Seller's expense) necessary to defend or settle said claim.

14. Infringement by Buyer. Buyer agrees to indemnify, defend and hold Seller and Seller's directors, officers, employees, successors, and assigns from and against any and all claims that the information, content, trademarks, specifications or materials furnished by Buyer to Seller under this Agreement infringe any trademark, patents, copyrights, or other intellectual property right and Buyer agrees to pay all damages and costs finally awarded thereunder by a court of competent jurisdiction against Seller, provided that Seller furnished notice to Buyer relating to the claim and Buyer is given information about the claim. It is Buyer's responsibility and expense to defend or settle said claim. If the content of the information or materials furnished by Buyer under this Agreement is proven to infringe a trademark, patent, copyright, or other intellectual property right or Buyer determines that the content of any information or materials furnished to Seller under this Agreement will infringe such rights, or Buyer is enjoined from using the information or materials furnished by Buyer to Seller under this Agreement then Buyer, at Buyer's sole discretion and expense shall (i) procure for Seller the right to continue using such information or material, (ii) replace the information or material with a non-infringing product, or (iii) modify the information or product so it becomes non-infringing.

15. Force Majeure. The obligations of the parties under this Agreement (including all obligations of Seller relating to time limits and deadlines for implementation and updating under this Agreement) shall be suspended, to the extent a party is hindered or prevented from complying therewith and for a reasonable time thereafter because of acts beyond a party's control. In the event of such delay, the date of delivery or time of completion will be extended by a



A PEARSON VUE BUSINESS

Prepared By	April Spencer
Email	april.spencer@pearson.com
Phone	972.637.4604
Fax	801.492.4118
Created Date	5/14/2020
Expiration	This quote is valid until 10/30/2020
Quote Number	00076321
Certiport ID	90055230

period of time reasonably necessary to overcome the effect of any such delay.

16. General. It is mutually agreed that any provisions of this Agreement, which, by their nature, should reasonably survive termination or expiration of this Agreement will survive. Buyer agrees that the goods and services outlined in this Agreement are commercial items and not subject to cost accounting principles, including but not limited to Federal Acquisition Regulation Part 30 entitled "Cost Accounting Standards Regulation". Seller's relationship to Buyer is that of an independent contractor. This Agreement shall be governed by and construed and enforced in accordance with the internal laws of the State of Minnesota without giving effect to the principles of conflicts law thereof, unless otherwise required by law. Both Parties to this Agreement consent to the interpretation of laws, jurisdiction, and venue in the state and federal courts sitting in the State of Minnesota, Hennepin County, unless otherwise required by law. If a provision of this Section is found to be invalid, illegal or unenforceable in any respect, the court may modify it to make such provision enforceable. This Agreement is solely for the benefit of the parties hereto and no provision of this Agreement shall be deemed to create any rights in, be deemed to have been executed for the benefit of, nor confer upon any other person or entity not a party hereto any remedy, claim, liability, reimbursement, cause of action or other rights.

**CONSENT AGENDA ITEM
BOARD MEETING
JUNE 23, 2020**

TOPIC: APPROVE 2019-2020 FINAL BUDGET AMENDMENT AND OPERATIONAL TRANSFER

BACKGROUND:

Annually and prior to the close of the fiscal year, a comprehensive review of the General Fund, Debt Service Fund and Child Nutrition Fund are made to analyze budget to actual expenditures by function and revenue by major object codes. As a result, it may become necessary to transfer budgeted dollars between functions in order to cover anticipated expenditures through June 30, 2020. Additionally, a final review of revenue is performed to determine any adjustments in anticipated revenue at year end as compared to initial and/or amended projections.

The 2019-2020 General Fund Budget was initially adopted on June 25, 2019, and last amended through May 31, 2020. Based upon this analysis, the following final budget amendments are presented to the board for the period ending June 30, 2020:

1. General Fund Revenue: Increased local revenue due to an increase in property taxes resulting from the 2019 final taxable values which exceeded the values used in the adopted budget. The State Funding decreased as a result of higher tax collections, as well as the Cares Act Funding (Elementary and Secondary School Emergency Relief/ESSER) that will replace a portion of State Funding and be recognized in a federal fund, and accounts for the overall decline in General Fund Revenue.
2. General Fund Expenditures: During the month of June, an analysis and annual projection of costs was performed. Overall spending was lower primarily due to school closure, expenditures to be covered by ESSER Fund, which are the reasons for the overall decline in budgetary appropriations. Appropriations were provided for in the Other Uses category to cover projected losses in the Child Nutrition Fund, property tax refunds, and other operational costs. Other transfers were also made between functions, as reflected below and on the budget amendment attached, and were made to fund all anticipated expenditures that are expected to be incurred as of June 30, 2020.
 - a. Functions 11, 13, 23, 31, 32, 34, 51, 52, 61 and 81 – Adjustments to reduce appropriations due to decreased spending.
3. Debt Service Fund: The 2019-2020 Debt Service Budget was initially adopted on June 25, 2019. The increase in local revenue is due to an increase in property taxes resulting from the 2019 final taxable values which exceeded the values used in the adopted budget. Appropriations have been provided to account for the property tax refunds to taxpayers during the year.

4. Child Nutrition Fund: The 2019-2020 Child Nutrition Budget was initially adopted on June 25, 2019 and no budget amendments have occurred during July 2019 through May 2020. During the month of May 2020, an analysis was performed to project the annual results of operations of the Child Nutrition Fund as a result of COVID-19 school closure. The District will realize a loss due to continued payment of employees during a period that revenues were substantially lower due to reduced operations. A provision for Other Resources is being proposed, which represents the amount the General Fund will transfer to the Child Nutrition Fund in order to maintain a positive net position for the Fund.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve 2019-2020 Final Budget Amendment and Operational Transfer
2. Decline to Approve 2019-2020 Final Budget Amendment and Operational Transfer
3. Remand to staff for further study
- 4.

SUPERINTENDENT'S RECOMMENDATION:

Approve 2019-2020 Final Budget Amendment and Operational Transfer

FUNDING SOURCE

Additional Details

General Fund
Debt Service Fund
Food Service Fund

Not Applicable

COST:

Not Applicable

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 comply with legal requirements.

INFORMATION SOURCE:

Michael Ball

**Debt Service Fund 599
2019-2020
Budget Amendment
For the Period Ended June 30, 2020**

<u>REVENUE & OTHER SOURCES</u>	Debt Service Fund 599 2019-2020 Budget 12/31/2019	Adjustments	Debt Service Fund 599 2019-2020 Final Budget 6/30/2020
5700 Local Revenue	\$112,742,733	\$2,348,223	\$115,090,956
5800 State Revenue	1,628,293		1,628,293
7900 Other Sources	66,416,001		66,416,001
Total Revenue & Other Sources	\$180,787,027	\$2,348,223	\$183,135,250
<u>EXPENDITURES</u>			
71 Debt Service	\$112,825,600		\$112,825,600
97 Tax Increment Financing	\$0		\$0
Total Budgeted Expenditures	\$112,825,600		\$112,825,600
8900 Other Uses	\$66,799,548	\$1,300,000	\$68,099,548
Subtotal Budgeted Expenditures and Other Uses	\$179,625,148	\$1,300,000	\$180,925,148
Excess (Deficiency)	\$1,161,879	\$1,048,223	\$2,210,102
Beginning Fund Balance (Audited)	\$48,695,325		\$48,695,325
Fund Balance-Ending (Unaudited)	\$49,857,204		\$50,905,427

**Consolidated General Fund
Budget Amendments 2019-2020
Final Budget Year-End June 30, 2020**

	Consolidated General Fund 2019-2020 Amended Budget 4/30/20	Adjustments	Consolidated General Fund 2019-2020 Amended Budget 6/30/2020
<u>REVENUE & OTHER SOURCES</u>			
5700 Local Revenue	\$386,356,807	20,866,607	\$407,223,414
5800 State Revenue	395,378,408	(48,442,562)	346,935,846
5900 Federal Revenue	12,325,000	\$0	12,325,000
7900 Other Sources	3,500,000	\$0	3,500,000
Total Revenue & Other Sources	\$797,560,215	(27,575,955)	\$769,984,260
<u>EXPENDITURES</u>			
11 Instruction	\$485,642,315	(\$36,471,318)	\$449,170,997
12 Instruction Resources and Media Services	\$11,950,878	\$3,849	\$11,954,727
13 Curriculum and Instructional Staff Development	\$12,282,945	(\$682,403)	\$11,600,542
21 Instructional Administration	\$15,678,462	(\$881,580)	\$14,796,882
23 School Administration	\$50,945,330	\$1,709,383	\$52,654,713
31 Guidance and Counseling Services	\$50,689,661	(\$4,501,254)	\$46,188,407
32 Social Work Services	\$6,928,338	(\$1,300,000)	\$5,628,338
33 Health Services	\$10,570,652	(\$541,772)	\$10,028,880
34 Student Transportation	\$20,972,762	\$92,163	\$21,064,925
35 Food Services	\$295,822	\$167,443	\$463,265
36 Cocurricular/Extracurricular Activities	\$15,399,085	(\$1,536,731)	\$13,862,354
41 General Administration	\$20,822,403	(\$801,138)	\$20,021,265
51 Plant Maintenance and Operations	\$84,104,386	(\$4,949,085)	\$79,155,301
52 Security and Monitoring Services	\$12,446,880	\$50,982	\$12,497,862
53 Data Processing Services	\$17,580,168	(\$911,341)	\$16,668,827
61 Community Services	\$6,121,904	(\$1,200,198)	\$4,921,706
71 Debt Service	\$0	\$0	\$0
81 Facilities Acquisition & Construction	\$20,201,619	(\$1,097,000)	\$19,104,619
95 Payments to Juvenile Justice Alt Ed Program	\$169,692	\$0	\$169,692
97 Tax Increment Financing	\$0	\$0	\$0
99 Other Intergovernmental Charges	\$2,721,405	\$0	\$2,721,405
Total Budgeted Expenditures	\$845,524,707	(52,850,000)	\$792,674,707
Operational Transfers		\$17,810,000	\$17,810,000
Total Deficit	(\$47,964,492)	\$7,464,045	(\$40,500,447)
Beginning Fund Balance (Audited)	202,295,371		202,295,371
Fund Balance-Ending (Unaudited)	\$154,330,881		\$161,794,924

**Child Nutrition Fund
2019-2020
Budget Amendment
June 30, 2020**

	Child Nutrition Fund 701 2019-2020 Budget at 06/25/2019	Adjustments	Child Nutrition Fund 701 2019-2020 Final Budget at 06/30/2020
<u>REVENUE & OTHER SOURCES</u>			
5700 Local Revenue	\$2,842,442		\$2,842,442
5800 State Revenue	196,614		196,614
7900 Federal Revenue	47,712,289	(12,000,000)	35,712,289
7900 Other Sources		12,000,000	12,000,000
Total Revenue & Other Sources	\$50,751,345		\$50,751,345
<u>EXPENDITURES</u>			
35 Food Services	\$52,786,345	(2,090,000)	\$50,696,345
51 Plant Maintenance and Operations	\$65,000	(\$10,000)	\$55,000
Total Budgeted Expenditures	\$52,851,345	(\$2,100,000)	\$50,751,345
Excess Revenue/Appropriations and Change in Fund Balance	(\$2,100,000)	(\$2,100,000)	\$0
Beginning Fund Balance (Audited))	1,213,123		1,213,123
Fund Balance-Ending (Unaudited)	(\$886,877)		\$1,213,123

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE RENEWAL OF INTERNET ACCESS SERVICES (E-RATE ELIGIBLE)

BACKGROUND:

Internet access is vital to the instructional and administrative needs of the District to access resources such as:

- Web-based instructional tools
- Web-based research tools
- Electronic mail
- The Focus Student Information System
- The FWISD Web Presence
- District Operations
- District Finance
- Interacting with the State of Texas
- Procurement

Internet Access Service is eligible for percentage discount under the FCC's E-rate program. The District is anticipating a 90% discount for these services. The remaining 10% will be paid from the General Fund. E-Rate discounts are contingent upon receiving the funding commitment from the FCC. The period of performance for this service is through November 29, 2020.

The current RFP contains no options to renew for future years. On November 30, 2020 the District plans to contract with Region 11 for these Internet access services. To cover services from now until November 29, 2020, these services will continue to be provided by Zayo Group, LLC for our two circuit location sites.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Renewal of Internet Access Services (E-Rate Eligible)
2. Decline to Renewal of Internet Access Services (E-Rate Eligible)
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Renewal of Internet Access Services (E-Rate Eligible)

FUNDING SOURCE

Additional Details

General Fund

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

Estimated Annual Cost	
(100%).....	\$169,469.10
Projected E-Rate Reimbursement	
(90%).....	\$152,522.19
Projected District Expense	
(10%).....	\$16,946.91

COST:

\$16,946.91

VENDOR:

Zayo Group, LLC

PURCHASING MECHANISM

Bid/Proposal Statistics
 Bid Number: 16-045
 Number of Bid/Proposals received: 4
 HUB Firms: 0
 Complaint 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:

The District needs to maintain continuity of service for Internet Access which is vital for instructional and administrative operations.

INFORMATION SOURCE:

Art Cavazos



Zayo - IP

Dedicated Internet Access (DIA) from Zayo leverages the company's global IP backbone and deep metro footprint to deliver connectivity between customer locations and the Internet. Besides operating a Tier 1 IP network, Zayo owns and operates a network with routes in over 300

Customer Details

Fort Worth ISD
 Mcdeny Mojica
 100 N University Dr., STE 300
 Fort Worth, TX, 76107
 817-814-3012
 mcdeny.mojica@fwisd.org

Solution Details

- 2nd most peered IP network in the U.S.
- 5th most peered IP network in the globally
- Completely owned and operated Tier 1 fiber Network
- **Integrated DDoS protection pricing available upon request**
- **Burstable bandwidth calculated at "95th Percentile Calculation"**
- **Fiber construction costs have been amortized over term of agreement with other options available**

Bid Number: 16-045

Customer	Fort Worth ISD	Allowable Contract Date	July 1, 2020 through November 29, 2020
E-Rate Discount	90%	Zayo SPIN	143023855

Pricing Schedule

IP - July 1, 2020 through November 29, 2020

Location	Bandwidth	Term	100%			10%		
			Monthly Recurring	Taxes, Fees and Surcharges	Total	Post E-Rate MRC	Post E-Rate Taxes, Fees, and Surcharges	MRC Total
1451 S. Cherry Lane, White Settlement, TX 76108	20Gx20G IP	4 Months	\$16,985.00	\$1,844.90	\$18,829.90	\$1,698.50	\$184.49	\$1,882.99
1050 Bridgewood, Fort Worth, TX 76112	20Gx20G IP	5 Months	\$16,985.00	\$1,844.90	\$18,829.90	\$1,698.50	\$184.49	\$1,882.99
Total			\$152,865.00	\$16,604.10	\$169,469.10	\$15,286.50	\$1,660.41	\$16,946.91

Additional Details

Fiber	Bandwidths	1G - 20G Symmetrical
	Install	45 - 90 calendar days from day of contract submission
	Support	Zayo provides 24x7x365 support from Zayo's geographically diverse NOCs. Phone # 866.236.2824 Email NCC@zayo.com. This response includes Zayo's proactive monitoring to all sites. If there is an issue with any circuit, Zayo's dedicated 24/7/365 NCC will be alerted and a ticket will automatically be generated with Zayo's engineers proactively working for resolution. The Zayo NOC works all customer troubles as soon as they are reported and troubles are never queued for pickup, as the individuals in the NOC that answer the phone or respond to email are skilled technicians that will resolve customer trouble. Additionally, the Zayo operational management team is immediately accessible at all times using the included contracts and escalation list to address any customer concerns. The district can escalate at any point.
	Maintenance	Zayo uses only qualified personnel, office services, vehicles, and all tools and materials required for the safe and proper performance of networking, monitoring, maintenance procedures and emergency restoration. Zayo performs cable and conduit maintenance and repair on a 24x7x365 basis. Every quarter, a scheduled physical ride out of all aerial plant is performed to verify that all plant meets specifications and safety requirements. Underground circuits are also examined regularly for any open manholes or missing covers and missing or broken marker posts.
	Training	Zayo provides a customer portal called Tranzact. The portal allows the customer to monitor bandwidth usage and handle all billing outlets. The customer will receive training on this portal from Zayo's tranzact team.
Hardware	The district will need to have an optic that matches Zayo's connection. Zayo will counsel with the district on which optic to procure.	

Existing Service #364746

1050 Bridgewood Dr., Fort Worth, TX, 76112
 IPYX/134846/901/ZYO
 IPYX/134846/902/ZYO
 Bandwidth: 20G
 24 Month Term
 MRC: \$16,985.00
 Term Start Date: 2018-11-30
 Term End Date: 2020-11-29
 Service Notice Period: 90 days
 Renewal Interval: 12 months Auto-Renewal

Existing Service #355801

1451 S Cherry Ln., White Settlement, TX, 76108
 IPYX/132180/901/ZYO
 IPYX/132180/902/ZYO
 Bandwidth: 20G
 12 Month Term
 MRC: \$16,985.00
 Term Start Date: 2019-10-31
 Term End Date: 2020-10-30
 Service Notice Period: 90 days
 Renewal Interval: 12 months Auto-Renewal

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE FUNDS TRANSFER AGREEMENT BETWEEN CHILD CARE ASSOCIATES AND FORT WORTH INDEPENDENT SCHOOL DISTRICT FOR CHILDCARE SERVICES FOR THE 2020-2021 SCHOOL YEAR

BACKGROUND:

For a number of years, the District has transferred funds to Child Care Associates for the provision of childcare services for identified teen parents who are enrolled in Fort Worth ISD. Child Care Associates (CCA) administers the Child Care Management Services (CCMS) under contract with the local Workforce Solutions Board. The CCMS manages multiple funding sources which are used to subsidize childcare costs for eligible populations, including teen parents. Childcare providers become vendors with the CCMS and are paid a lower agreed rate by CCMS. By referring teen parents who need care to the CCMS, the District is able to maximize and expand our funding for childcare services. For the 2020-2021 school year, Fort Worth ISD will sponsor approximately thirty (30) students with childcare assistance. Fort Worth Independent School District seeks to renew this contract for the 2020-2021 school year.

The lack of available, accessible, quality childcare services is the major reason why parenting students drop out of the educational setting. By referring teen parents to Child Care Associates, the District is providing childcare services so these students can remain in school until graduation. Their children will also receive infant stimulation while their readiness for school is greatly enhanced.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Funds Transfer Agreement Between Child Care Associates and Fort Worth Independent School District for Childcare Services for the 2020-2021 School Year
2. Decline to Approve Funds Transfer Agreement Between Child Care Associates and Fort Worth Independent School District for Childcare Services for the 2020-2021 School Year
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Funds Transfer Agreement Between Child Care Associates and Fort Worth Independent School District for Childcare Services for the 2020-2021 School Year

FUNDING SOURCE

Additional Details

General Fund

199-32-6299-001-999-24-460-000000

COST:

\$50,000.00

VENDOR:

Child Care Associates

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

Adolescent Pregnancy Services, which provides District-wide services to pregnant and parenting students who are enrolled in their home schools and in Project Reach.

RATIONALE:

Child Care Associates administers the Child Care Management Services (CCMS) which has multiple funding sources to subsidize childcare costs for various populations including teen parents. District funds are being used to pay childcare costs for teen parents who are not eligible for subsidized childcare assistance. The District is paying these childcare costs so that these teen parents can continue leading their education to graduation.

INFORMATION SOURCE:

Cherie Washington

**FUNDS TRANSFER AGREEMENT
BETWEEN
CHILD CARE ASSOCIATES
AND
FORT WORTH INDEPENDENT SCHOOL DISTRICT**

Child Care Associates is the local agency in Tarrant County contracted by Workforce Solutions for Tarrant County to disburse federal, state, and local dollars for child care services through its Child Care Management Services (CCMS) system. Tarrant County Child Care Management Services determines the eligibility of clients for state and federal funds.

The Fort Worth Independent School District located in Fort Worth, Texas seeks to expand the availability of child care to children of teen students enrolled in the Fort Worth Independent School District.

1. The Fort Worth Independent School District agrees as follows:

- 1.1 To transfer monies, not to exceed \$50,000.00 to Child Care Associates to be used for child care and related operations expenses. An additional 15% administration fee will also be added to all payments and is included in the agreement not to exceed the amount of \$50,000.
- 1.2 The Fort Worth Independent School District will make its transfer of funds in weekly payments for the amount necessary to provide these services. Such payments will occur within thirty (30) days of receipt of invoice.
- 1.3 The Adolescent Pregnancy Services staff will identify enrolled Project Reach students in need of child care services and refer them to the CCMS in advance of services being provided.
- 1.4 The Adolescent Pregnancy Services staff will assist students in providing needed eligibility documents and following required policies.

2. Child Care Associates agrees as follows:

- 2.1 To use the funds transferred by the Fort Worth Independent School District for child care services for students identified and referred by the Adolescent Pregnancy Services staff, and for related operations expenses.
- 2.2 To assume administrative control and be responsible for paying child care providers in the amounts to be determined by CCMS for qualifying child care services for children placed by CCMS under this agreement.
- 2.3 To establish a separate funding code for the transferred funds.
- 2.4 To place eligible students, not receiving funds, on the waiting list for child care funds in accordance with CCMS policies and procedures.

- 2.5 To determine eligibility for federal and state matching funds and to use said funds in accordance within established board policies and procedures.
- 2.6 To maintain records and provide a monthly summary of child care reimbursements itemized to include student name, number of child care days, rate, total disbursement, and balance of funds.

3. Child Care Associates and the Fort Worth Independent School District mutually agree as follows:

- 3.1 This agreement may be terminated by either party, for any reason, upon written notification to the other party of at least thirty (30) days in advance of such termination.
- 3.2 Child Care associates' is under no obligation to continue funding child care under this agreement in the event that the transfer of the funds is not received for reimbursement.
- 3.3 Fort Worth Independent School District is under no obligation to continue its transfer of funds in the event that these funds are not used consistent with the terms of this agreement.
- 3.4 The CCMS shall be responsible for the provision of eligibility determination and referred services, but not the provision of providing child care services.
- 3.5 Both parties agree to abide not only by the notices from each other, but also to notices from Workforce Solutions for Tarrant County, and Texas Workforce Commission (TWC).
- 3.6 This agreement may be amended by mutual agreement among the parties.
- 3.7 To comply with all applicable federal laws and regulations in carrying out this agreement.
- 3.8 This agreement is governed by, enforced by, and interpreted under the laws of the State of Texas. Venue shall be in Tarrant County, Texas.

The signatures below certify that they are authorized to bind their respective organizations in the manner described above effective the **1st day of July 2020, through the 30th day of June 2021.**

Fort Worth Independent School District

Child Care Associates

By: _____
Kent P. Scribner, Ph.D.
Superintendent of Schools

by:  _____
Kara Waddell
President & CEO

Date: _____

Date: 4/30/2020

MEMORANDUM

Leticia M. Magana, Director Adolescent Pregnancy Services
3150 McCart Avenue, Suite 247, Fort Worth, Texas 76110
OFFICE: 817-814-3320 FAX: 817-814-3325
Leticia.magana@fwisd.org



April 29, 2020

To: Michael Steinert
From: Leticia M. Magana, LMSW
Subject: Funds Transfer Agreement with Child Care Associates for Childcare Services

This memo is to obtain your approval for the attached Funds Transfer Agreement with Child Care Associates. Local maintenance funds will be used to pay the childcare costs for teen parents whose costs cannot be paid using federal funds so that our teen parents can remain in school.

For the 2019-2020 school year, Fort Worth ISD budgeted for \$50,000 in child care costs but utilized less than the allotted amount due to the District's closure. The average monthly rate of childcare assistance is approximately \$600 a month per child in care. I am seeking to renew our funds transfer agreement with Child Care Associates for \$50,000 for the 2020-2021 school year. We are pleased with this agreement and I believe it will continue to be of great benefit to our teen parents.

Please let me know if more information is needed.

Thank you.

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE TEXAS CHRISTIAN UNIVERSITY DIETETIC INTERNSHIP PROGRAM WITH THE CHILD NUTRITION SERVICES DEPARTMENT

BACKGROUND:

The Fort Worth ISD Child Nutrition Services Department is partnering with Texas Christian University (TCU) to provide additional support for the dietetic internship program. The District's dietitians receive free training through this program, which helps to increase management skills and contributes to the dietitian's continuing education credits. The District dietitians learn from the TCU interns and vice versa. Interns provide a fresh eye to review processes, they complete research, and provide information to our team; thereby, supporting the District in continuous improvement. The opportunity to support the program and be a dietitian preceptor to a local university is a great opportunity to give back to the community.

STRATEGIC GOAL:

3 - Enhance Family and Community Engagement

ALTERNATIVES:

1. Approve Texas Christian University Dietetic Internship Program with the Child Nutrition Services Department
2. Decline to Approve Texas Christian University Dietetic Internship Program with the Child Services Nutrition Department
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Texas Christian University Dietetic Internship Program with the Child Nutrition Services Department

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Texas Christian University

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 Operations
Child Nutrition Services – All Sites

RATIONALE:

The program adds value to our community by promoting education in school nutrition.

INFORMATION SOURCE:

Art Cavazos

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE FIRST READING-REVISIONS TO BOARD POLICY EIC(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.

The District is recommending an update to this policy to create an equitable system that allows for students in a variety of programs to be competitive for class rank. Class rank is important in Texas because House Bill 588, passed in 1997, created the “top 10% rule.”

This rule grants Texas students ranked in the top 10% of their graduating class automatic admission into Texas public colleges and universities. However, class size constraints limit UT Austin’s automatic admission policy to the top 6% of students in a graduating class.

The District hosted a variety of forums between July 2019 and January 2020 to seek input from stakeholders. Students, parents, teachers, counselors, and central and campus-based personnel participated in the forums.

Based on feedback from these sessions and research into best practices, the District recommends a change to the class rank policy beginning with students in the graduating class of 2024.

The District recommends that for these students, class rank be calculated using:

- The 16 highest numerical course grades in the highest weighted categories in the following courses:
 - 4 courses in mathematics
 - 4 courses in English Language Arts
 - 4 courses in science
 - 4 courses in social studies

A weighted and unweighted GPA will continue to be calculated for each student. The weighted and unweighted GPA calculations will not change. Both will include all courses taken in high

school. Local credit courses, distance-learning courses, and grades earned on Credit-by-Exams will continue to be excluded from GPA calculations.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve First Reading-Revisions to Board Policy EIC(LOCAL)
2. Decline to Approve First Reading-Revisions to Board Policy EIC(LOCAL)
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve First Reading-Revisions to Board Policy EIC(LOCAL)

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

Not Applicable

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 and departments

RATIONALE:

The approval of these policies will update the language as recommended by TASB and/or District personnel.

INFORMATION SOURCE:

Karen Molinar
Jerry Moore

PROPOSED REVISIONS

Consistent Application for Graduating Class

The District shall apply the same class rank calculation method and rules for local graduation honors for all students in a graduating class, regardless of the school year in which a student first earned high school credit.

~~The District shall apply the same rules for class rank calculation and local graduation honors to all students in a graduating class, regardless of the school year in which a student entered grade 9.~~

Note: The following provisions shall apply to students in the graduating classes of 2021, 2022, and 2023.

Calculation

The District shall include in the calculation of class rank **semester** grades earned in ~~all eligible~~ high school credit courses taken in grades 9–12, **except as excluded below**.

The calculation shall include failing grades.

~~Beginning with the graduating class of 2025, the District shall also include in the calculation of class rank semester grades earned before grade 9 in Advanced Placement (AP) courses.~~

Exclusions

The calculation of class rank shall exclude grades earned in ~~or by~~ **any** local credit course, ~~; a course for which a pass/fail grade is assigned; or through~~ credit by examination, with or without prior instruction, ~~and grades earned prior to grade 9. In addition, the~~ **The** calculation ~~of class rank~~ shall **also** exclude grades earned through distance learning ~~and traditional correspondence courses~~, as well as in **any** dual credit courses taken through a college with which the District does not have a partnership agreement.

*Beginning with
Graduating Class
of 2024*

~~Beginning with students in the graduating class of 2021, In addition,~~ the District shall allow each student, at the time of course enrollment, to designate for exclusion from the class rank calculation up to two semester grades earned in grades 11 and 12 in any eligible course or courses. The District shall annually publish in appropriate District publications a list of courses eligible for exclusion by a student, along with procedural rules and deadlines.

Note: The following provisions shall apply to students in the graduating class of 2024.

Calculation

The District shall include in the calculation of class rank the **eight highest eligible semester grades earned in high school credit courses taken in grades 9–12 in each of the following subjects only: English language arts, mathematics, science,**

and social studies. If a student has earned fewer than eight eligible semester grades in one or more of these subjects in grades 9–12, the District shall use eligible semester grades earned before grade 9, as necessary, for a total of eight grades in each of these subjects.

The calculation shall include failing grades.

Exclusions

The calculation of class rank shall exclude grades earned in any local credit course or through credit by examination, with or without prior instruction. In addition, the calculation of class rank shall exclude grades earned through distance learning, as well as in any dual credit course taken through a college with which the District does not have a partnership agreement.

Note: The following provisions shall apply to students beginning with the graduating class of 2025.

Calculation

The District shall include in the calculation of class rank the eight highest eligible semester grades earned in high school credit courses taken in grades 9–12 and in Advanced Placement (AP) courses taken before grade 9 in each of the following subjects only: English language arts, mathematics, science, and social studies.

If a student has earned fewer than eight eligible semester grades in one or more of these subjects in grades 9–12 (including applicable AP grades earned before grade 9), the District shall use other eligible semester grades earned before grade 9, as necessary, for a total of eight grades in each of these subjects.

The calculation shall include failing grades.

Exclusions

The calculation of class rank shall exclude grades earned in any local credit course or through credit by examination, with or without prior instruction. In addition, the calculation of class rank shall exclude grades earned through distance learning, as well as in any dual credit course taken through a college with which the District does not have a partnership agreement.

Note: The following provisions shall apply to all students, regardless of their graduating class.

Weighted Grade System

Categories

Tier I

The District shall categorize and weight **eligible** courses as Tier I, Tier II, and Tier III in accordance with provisions of this policy **and as designated in appropriate District publications.**

~~Eligible courses shall be designated in the Graduation Standards and Catalog of Courses and Materials and shall be categorized and weighted as Tier I courses. The courses shall include~~ **Eligible** AP courses, International Baccalaureate (IB) courses, dual credit courses, any courses for which a Tier I course is a prerequisite, and other District-designated courses **shall be categorized and weighted as Tier I courses.**

Tier II

~~Eligible courses shall be designated in the Graduation Standards and Catalog of Courses and Materials and shall be categorized and weighted as Tier II courses. The courses shall include~~ **Eligible** high school Pre-AP courses, Pre-IB courses, and other courses locally designated as honors courses **shall be categorized and weighted as Tier II courses.**

Tier III

All other eligible courses shall be **categorized and weighted** ~~designated~~ as Tier III courses.

Weighted Grade Point Average

For the graduating classes of ~~2020, 2021,~~ and 2022, the District shall convert **semester grades in eligible courses to grade points in accordance with the following chart and shall calculate a weighted grade point average (GPA):** ~~semester grade points and shall calculate a weighted grade point average (GPA) in accordance with the following:~~

Grade	Tier I	Tier II	Tier III
97 and above	5.0	4.5	4.0
94–96	4.8	4.3	3.8
91–93	4.6	4.1	3.6
87–90	4.4	3.9	3.4
84–86	4.2	3.7	3.2
81–83	4.0	3.5	3.0
77–80	3.8	3.3	2.8
74–76	3.6	3.1	2.6
71–73	3.4	2.9	2.4
70	3.0	2.5	2.0
69 or Below 70	0	0	0

Beginning with the graduating class of 2023, the District shall convert **semester grades in eligible courses to grade points in accordance with the following chart and shall calculate a weighted grade point average (GPA):** ~~semester grade points and shall calculate a weighted grade point average (GPA) in accordance with the following:~~

Grade	Tier I	Tier II	Tier III
97 and above	5.0	4.5	4.0
94–96	4.8	4.3	3.8
90–93	4.6	4.1	3.6
87–89	4.4	3.9	3.4
84–86	4.2	3.7	3.2
80–83	4.0	3.5	3.0
77–79	3.8	3.3	2.8
74–76	3.6	3.1	2.6
71–73	3.4	2.9	2.4
70	3.0	2.5	2.0
69 or Below 70	0	0	0

Transferred Grades

When a student transfers semester grades for courses that would be eligible under the Tier III category and the District has accepted the credit, the District shall include the grades in the calculation of class rank.

When a student transfers semester grades for courses that would be eligible to receive additional weight under the District’s weighted grade system, the District shall assign additional weight to the grades based on the categories and grade weight system used by the District only if the same course is offered to the same class of students in the District.

~~When a student transfers grades for properly documented courses from an accredited U.S. or foreign public or private institution, the District shall assign weight to those grades based on the categories and grade weight system used by the District if similar or equivalent courses are offered to the same class of students in the District.~~

The District shall convert transferred letter grades to numerical grades in accordance with ~~Conversion of letter grades to numerical grades for students transferring into the District with letter grades may be found in~~ the District’s Guide to Grade Reporting.

	<p>Grades earned in nonaccredited schools shall be handled in accordance with FD(LOCAL).</p>
Local Graduation Honors	<p>For the purpose of determining honors to be conferred during graduation activities, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the fifth six-week grading period of the senior year upon receipt of grades for dual credit courses, except for schools on an accelerated block schedule. The average of the fourth and fifth six-week grades shall be used as the semester grade for this purpose.</p> <p>For schools on an accelerated block schedule, the District shall calculate class rank in accordance with this policy and administrative regulations by using grades available at the time of calculation at the end of the third nine-week grading period of the senior year. The grade for the third nine-week grading period shall be used as the semester grade for this purpose.</p> <p>For the purpose of applications to institutions of higher education, the District shall also calculate class rank as required by state law. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for the purpose of automatic admission under state law. [See EIC(LEGAL)]</p>
Valedictorian and Salutatorian	<p>The valedictorian and salutatorian shall be the eligible students with the highest and second-highest rank, respectively. To be eligible for this local graduation honor, such recognition, a student must:</p> <ol style="list-style-type: none">1. Have completed the foundation program with the distinguished level of achievement; and2. Have completed 19 credits before the first day of the school year in which graduation requirements are completed; and3. Have been continuously enrolled in the same District high school for the two school years immediately preceding graduation.
Ties	<p>In case of a tie in either the weighted GPAs or the weighted numerical grade averages after calculation to the third decimal place, thousandths place, the District shall recognize all students involved in the tie as sharing the honor and title.</p>
Latin Honors	<p>The District shall award local class rank Latin honors at each District high school shall be awarded to students at each high school who complete completing the foundation program with the distinguished level of achievement, as follows:</p>

ACADEMIC ACHIEVEMENT
CLASS RANKING

EIC
(LOCAL)

- Summa cum laude: The top highest two percent of the graduating class
- Magna cum laude: The next highest three percent of the graduating class
- Cum laude: The next highest five percent of the graduating class

Highest-Ranking Graduate

~~In the graduating class of 2020, the local eligibility criteria for recognition as the valedictorian shall not affect recognition of the highest-ranking graduate for purposes of receiving the scholarship certificate from the state of Texas. [See Section 54.201 of the Texas Education Code]~~

~~Beginning with the graduating class of 2021,~~ The student meeting the local eligibility criteria for recognition as the valedictorian shall also be considered the highest-ranking graduate for purposes of receiving the honor graduate certificate from the state of Texas.

[See EIC(REGULATION) for details regarding calculations and transcript requests.]

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE PATHWAYS IN TECHNOLOGY EARLY COLLEGE HIGH SCHOOL (PTECH) AGREEMENT WITH JAMES L. WEST CENTER FOR DEMENTIA CARE

BACKGROUND:

North Side High School is opening Pathways in Technology Early College High School (PTECH) for the 2020-2021 school year. In order to earn TEA designation, an MOU must exist with an industry partner. This agreement is between North Side High School and James L. West Center for Dementia Care. The school and the CTE Department have determined which Associate's degree aligns well with preparation for careers at the James L. West Center. Students will receive work-based learning opportunities beginning 9th grade year in the form of guest speakers, field trips, job shadowing, bridge camp activities. These will extend to consideration for internship opportunities in the 12th grade year and interview opportunities after graduation. The students at the campus will benefit greatly from the agreement for PTECH partnership.

STRATEGIC GOAL:

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

ALTERNATIVES:

1. Approve Pathways in Technology Early College High School (PTECH) Agreement with James L. West Center for Dementia Care
2. Decline to Approve Pathways in Technology Early College High School (PTECH) Agreement with James L. West Center for Dementia Care
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Pathways in Technology Early College High School (PTECH) Agreement with James L. West Center for Dementia Care

FUNDING SOURCE

No Cost

Additional Details

Not Applicable

COST:

No Cost

VENDOR:

James L. West Center for Dementia Care

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

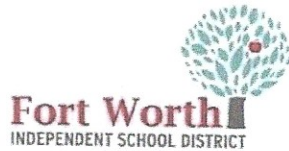
North Side High School

RATIONALE:

North Side High School has worked over the course of several years to partner with several industry partners to provide both an early college experience for students as well as preparation for the workforce in career and technical education. In particular, James L. West Center for Dementia Care has been in partnership with North Side's CTE Program during the course of the 2019-2020 school year.

INFORMATION SOURCE:

Jerry Moore



P-TECH MODEL

AGREEMENT BETWEEN JAMES L. WEST CENTER FOR DEMENTIA CARE AND FORT WORTH INDEPENDENT SCHOOL DISTRICT

THIS AGREEMENT (hereinafter referred to as "Agreement") is made and entered into by and among James L. West Center for Dementia Care (hereinafter referred to as "James L West") and Fort Worth Independent School District (hereinafter referred to as "FWISD"; together with James L West, the "Parties" and individually as "Party") 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 North Side High School ("NSHS") (hereinafter referred to as "Program").

This Agreement supersedes any and all previous documents, or agreements defining the role or scope of involvement James L. West has in support of the Program.

OVERALL SCHOOL MODEL

The Parties agree to collaborate in developing, supporting, and operating NSHS Medical Professions P-TECH Academy Campus ("School"). The School' s mission is to provide all program students with an education that begins in grade nine, continues through high school completion with a high school diploma, and culminates in attainment of industry certifications, certificates and/ possibly 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 Program will admit approximately fifty students in its initial 9th grade class and will grow by approximately fifty students each year, until the program reaches full capacity of two hundred students.

The Program's curriculum 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 medical field. All college courses offered to students while enrolled in the School will be provided to students free of charge. All Tarrant County College District ("TCCD") college fees for courses offered to students under this Agreement will be defrayed by TCCD scholarships for students.

The Parties will work together to develop, evaluate, and revise the School's strategies and plans, which will identify specific high school and college courses, along with work experiences that students will

participate in each year as part of their regular school program (the "Scope & Sequence"). 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. James L. West Responsibilities

1. James L. West will support the implementation of the Program as outlined herein.
2. James L. West will provide mentoring to students enrolled in the Program. Mentoring will include, volunteer work, facilitating internship programs and/or shadowing programs. The number of students to be mentored and the professions of the mentors will be decided collaboratively between James L. West and the other Program industry participants as the Program progresses. Prior to performing services under this Agreement, all mentors must register, and pass and clear the required criminal background check as outlined by Voly (FWISD's volunteer database system).
3. James L. West will give priority consideration to any student that completes the work-based training, is qualified, available within the needed timeframe and for which James L. West has open positions such as Certified Nurse Aides, Life Enrichment, and Administrative and Dietary positions.
4. James L. West will assign a resource to manage James L. West's responsibilities. This resource will, among other duties, coordinate site visits to James L. West facilities, recruit and match mentors to students, identify appropriate internship opportunities, and support teachers and faculty in developing appropriate curricula. James L. West will also provide a resource or resources to participate in the Advisory Board. Under this Agreement, the Advisory Board is comprised of representatives from TCC Trinity River, FWISD/NSHS, James L. West, and other Program industry participants as reasonably determined by those parties.
5. James L. West 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. James L. West will, in good faith and to the extent practicable, offer internship opportunities during the term of this Agreement. James L. West will use reasonable efforts to assist the School's staff in identifying additional organizations in the medical 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.
6. James L. West will work with the School's staff and the other parties to this Agreement 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. James L. West will help identify high-quality occupation-related projects and curriculum that may be incorporated into the Program.

7. James L. West will, to the extent practicable and consistent with its policies, allow NSHS P-TECH staff and students access to James L. West's 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.
8. James L. West will contract with the FWISD to provide a Certified Nurse Aide Training Program for the third-year students in this program. The Program will meet the Health and Human Services Commission minimum requirements as outlined in its regulations. Details of this service will be determined and documented in an addendum to be attached to this MOU at a later date.
9. James L. West will contract with the FWISD to provide a training program which will allow the students to earn a Certificate in Dementia. The program will be developed and administered by James L. West. Details of this service will be determined and documented in an addendum to be attached to this MOU at a later date.
10. James L. West does not assume any responsibility for transportation of students in the Program, to or from, any activities.
11. All mentoring, internship, volunteer, and other experiences will be unpaid experiences for the students.

B. FWISD/NSHS Responsibilities:

1. FWISD/NSHS will be committed to the full implementation of the Overall School Model as outlined within this Agreement.
2. FWISD/NSHS will be solely responsible with coordinating efforts with the School's staff and the other parties to work and 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/NSHS will be solely responsible with coordinating efforts to work and develop a rigorous and engaging curriculum that prepares students for college-level course work and workplace experiences.
3. FWISD/NSHS will establish a college-like culture for all students in the Program, 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.
4. FWISD/NSHS 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 medical field.

5. FWISD/NSHS will provide a facility to house the program at NSHS, located at 2211 McKinley Ave. Fort Worth, TX 76164. The facility will have sufficient space to support the activities and number of students described in the Overall School Model.
6. FWISD/NSHS will allow James L. West staff appropriate access to the School facilities to meet the terms in Section A of the Agreement. This access will also be available to other appropriate industry leaders and members of leading nonprofit organizations, as appropriate.
7. FWISD/NSHS will ensure that students of all backgrounds and abilities are provided an equal opportunity to attend the School.
8. FWISD/NSHS will ensure that prior academic performance shall not serve to disqualify students during the P-TECH admissions process.
9. 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 program, including but not limited to federal Perkins program funding.
10. FWISD will assume all costs pertaining to student transportation, including but not limited to field trips and student work-based learning experiences.
11. FWISD will support the School's principal in identifying qualified staff to teach in the School.
12. FWISD will provide appropriate and relevant ongoing professional development for the School's principal and staff. FWISD/NSHS 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.
13. FWISD will provide the criminal background checks for all mentors under this Agreement.

CONFIDENTIALITY OF INFORMATION

- A. FWISD agrees to limit the disclosure to James L. West of personally identifiable information from student education records pursuant to the Family Educational Rights and Privacy Act ("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)(1).
- B. Texas Public Information Act ("TPIA"). James L. West acknowledges that the 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 the FWISD.

TERM & TERMINATION

A. Term:

This Agreement shall begin when it is fully executed and shall continue for five year term, unless this Agreement is terminated earlier pursuant to this sub-section B of the Term and Termination section. This Agreement may be renewed for successive one year terms with mutual written agreement by the parties.

B. Termination:

This Agreement may be terminated immediately at any time for any reason by either party with thirty (30) days written notice to the other.

GOVERNING LAW AND VENUE

This Agreement is made in Texas and shall be governed by and construed in accordance with the laws of the State of Texas without reference to choose of law principles. In the rare event that any legal action should arise out of or relating to this Agreement 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 Agreement must be in writing, approved and signed by all Parties.

MISCELLANEOUS PROVISIONS

- A. Parties to this Agreement warrant that their obligations shall be performed 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. Parties to this Agreement will also abide by a current Clinical Affiliation Agreement outlining specific responsibilities of each party.
- C. At all times, James L. West shall have the right to suspend or terminate any James L. West mentorships or internships related to the Program. All students in the Program taking part in mentorships or internships at James L. West, or who are otherwise present at James L. West

facilities, are expected to comply with all James L. West policies and procedures, including all safety policies and rules. The Parties understand and acknowledge that students in the Program are not employees of James L. West, and such disclosure shall be presented to all students by FWISD.

- D. In the performance of their obligations under this Agreement, Parties to this Agreement 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 Agreement, such action shall be in writing and shall not be unreasonably delayed or withheld.
- E. 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 Agreement of a partnership, joint venture, agency, subsidiary, co-ownership or relationship between the Parties that imposes on them the legal duties or obligations of partners.
- F. The provisions of this Agreement are solely for the benefit of the Parties to this Agreement. By entering into this Agreement, the Parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in any persons or entities who are not parties to this Agreement. No student, parent, or other person or entity who is not party to this Agreement shall be regarded for any purpose as a third party beneficiary of this Agreement or shall have any rights to enforce any provisions of this Agreement.
- G. Parties to this Agreement 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.
- H. The Parties to this Agreement agree that neither James L. West nor its representatives shall have any liability hereunder for any special, indirect, incidental, consequential, punitive or exemplary damages or for any monetary damages of any nature.
- I. This Agreement 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.

SIGNATORY CLAUSE

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

EXECUTED in duplicate original counterparts upon the date indicated above.

James L. West Center for Dementia Care

Cheryl Harding, PhD
CEO
James L. West Center for Dementia Care
1111 Summit Ave
Fort Worth, TX 76102

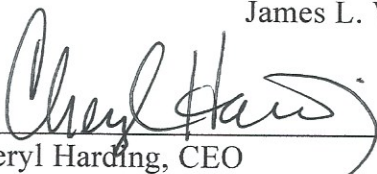
Fort Worth Independent School District

With copy to:

Dr. Kent P. Scribner
Superintendent
Fort Worth ISD
100 N. University Drive
Fort Worth, TX 76107

Legal Services
Fort Worth ISD
100 N. University Drive, SWI 72
Fort Worth, TX 76107

James L. West Center for Dementia

By: 
Cheryl Harding, CEO

Date: 6-3-2020

By: _____
Dr. Kent P. Scribner, Superintendent

Date: _____

By: _____
Fort Worth ISD Legal Counsel

Date: _____

DS 06/03/2020
Jerry Moore 6/4/2020

EXECUTED in duplicate original counterparts effective upon the date indicated above.

James L West Center for Dementia Care

Cheryl Harding, PhD
CEO
James L. West Center for Dementia Care
1111 Summit Ave
Fort Worth, TX 76102

Fort Worth Independent School District

Dr. Kent P. Scribner
Superintendent
Fort Worth ISD
100 N. University Drive
Fort Worth, TX 76107

With copy to:
Legal Services
Fort Worth ISD
100 N. University Drive, SW1 72
Fort Worth, TX 76107

James L. West Center for Dementia

By:

Cheryl Harding, CEO



Date 6-3-2020

Fort Worth Independent School District

By:

Dr. Kent P. Scribner, Superintendent

Date

By:

Fort Worth ISO Legal Counsel

Date

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH ISD AND BELL TEXTRON INC.

BACKGROUND:

Dunbar High School ECHS is transitioning from a traditional Early College High School (ECHS) to a Pathways in Technology Early College High School (PTECH) with a traditional ECHS component. In order to earn TEA designation, an MOU must exist with an industry partner. This agreement is between Dunbar High School and Bell Textron Inc. Students will receive work-based learning opportunities beginning 9th grade year in the form of guest speakers, field trips, job shadowing, bridge camp activities. These will extend to consideration for internship opportunities in the 12th grade year and interview opportunities after graduation. The students at the campus will benefit greatly from the agreement for PTECH partnership.

STRATEGIC GOAL:

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

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth ISD and Bell Textron Inc.
2. Decline to Approve Memorandum of Understanding Between Fort Worth ISD and Bell Textron Inc.
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth ISD and Bell Textron Inc.

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Bell Textron Inc.

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

Dunbar High School

RATIONALE:

Dunbar High School has worked over the course of several years to partner with several industry partners to provide both an early college experience for students as well as preparation for the workforce in career and technical education. In particular, Bell Textron Inc has been in partnership with Dunbar's CTE Program. The school and the CTE Department has determined which Associate's degree aligns well with preparation for careers at Bell Textron.

INFORMATION SOURCE:

Jerry Moore



Fort Worth
INDEPENDENT SCHOOL DISTRICT

**P -TECH MODEL AGREEMENT BETWEEN BELL TEXTRON INC.
AND FORT WORTH INDEPENDENT SCHOOL DISTRICT**

THIS AGREEMENT (hereinafter referred to as "Agreement") is made and entered into by and among Bell Textron Inc. (hereinafter referred to as "BELL") 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"; together with BELL, the "Parties") and sets forth the roles of the Parties in regard to the implementation of the Pathways in Technology Early College High School ("P-TECH") model at Dunbar High School ("Dunbar") (hereinafter FWISD together with P-TECH and Dunbar referred to as "The District").

This Agreement supersedes any and all previous documents or agreements defining the role or scope of involvement BELL has in support of P-TECH.

P-TECH OVERALL SCHOOL MODEL

The Parties agree to collaborate in developing, supporting, and operating FWISD's Manufacturing Pathways in Technology Early College High School model (the "Program"). The District'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. P-TECH also includes appropriate work-based educational experiences, at all grade levels, designed to prepare students for positions in identified fields.

P-TECH 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 9th grade. The District will admit up to 100 students in its initial 9th grade class and will grow by up to 100 students each year, until the school reaches full capacity of up to 400 students.

P-TECH 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 Energy and/or Business field. All college courses offered to students while enrolled in P-TECH will be provided to students free of charge. Pursuant to a separate agreement, all Tarrant County College District ("TCCD") college fees for courses offered to students will be defrayed by TCCD scholarships for students.

The Parties will work together to develop, evaluate, and revise the District'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. BELL Responsibilities:

1. BELL will support the implementation of P-TECH as outlined herein.
2. BELL will provide mentoring to participating students. The number of students mentored and the professions of the mentors will be decided collaboratively between the Parties as the Program progresses. Prior to performing services under this Agreement, all mentors must register and clear the required criminal background check as outlined by VOLY (FWISD's volunteer database system).
3. BELL will, in good faith and to the extent practical, give students who receive work-based training or education from BELL under P-TECH interviews for externally posted positions (versus positions only posted internally within BELL) within Tarrant or Dallas County for which the students are qualified (as solely determined by BELL). BELL will be given early interviewing opportunities relative to other recruiters for the students who receive work-based training or education from BELL. Nothing in this Agreement guarantees employment whether after an internship or otherwise. BELL will work with the FWISD to outline the key skills and competencies students will need to succeed in those positions.
4. BELL will assign a resource to manage BELL's responsibilities. This resource will, among other duties, coordinate site visits to BELL facilities, recruit and match mentors to students, and support teachers and faculty in developing appropriate curricula. BELL will also provide a resource or resources to participate in the Local Partnership Committee. Under this Agreement, the Local Partnership Committee is comprised of representatives from the District, BELL, and other P-TECH industry participants.

B. FWISD Responsibilities:

1. FWISD will be committed to the full implementation of P-TECH as outlined within this Agreement.
2. FWISD will work with the District'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 P-TECH. FWISD will work to develop a rigorous and engaging curriculum that prepares students for college-level coursework and workplace experiences.
3. FWISD will establish a college-like culture for all students at the District, 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.

4. FWISD 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 relevant field.
5. FWISD will provide a facility to house the District at Dunbar School. The facility will have sufficient space to support the activities and number of students described in P-TECH.
6. FWISD will allow BELL staff appropriate access to the District to support P-TECH activities. This access will also be available to other appropriate industry leaders and members of leading nonprofit organizations. FWISD will provide the criminal background checks for all mentors under this Agreement.
7. FWISD will ensure that students of all backgrounds and abilities are provided an equal opportunity to attend the District. FWISD will ensure that prior academic performance shall not serve to disqualify students during the P-TECH admissions process.
8. FWISD will provide regular operating funds to the District in the same manner consistent with other FWISD schools and/or programs. FWISD will identify additional funding streams that may be available to the District, including but not limited to federal Perkins program funding.
9. FWISD will support the District's principal(s) in identifying qualified staff to teach in the Program.
10. FWISD will provide appropriate and relevant ongoing professional development for the Program principal(s) and staff. FWISD 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.

CONFIDENTIALITY OF INFORMATION

- A. Texas Public Information Act ("TPIA"). BELL acknowledges that the 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.
- B. BELL agrees not to divulge any proprietary or confidential information related to this Agreement to any person without written authorization from FWISD. For purposes of the Family Educational Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act ("HIPAA"), BELL 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. FWISD agrees to limit the disclosure of student information to BELL 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).

TERM & TERMINATION

A. Term:

This Agreement shall begin when it is fully executed and shall continue through June 30, 2021. Thereafter, this Agreement may be renewed for successive 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 Agreement;
2. FWISD is not in default of this Agreement; and
3. This Agreement has not been terminated.

B. Termination:

This Agreement may be terminated immediately at any time for any reason by either of the Parties with written notice to the other Party hereto.

NOTICES

All communications and notices in association to this Agreement shall be in writing and forwarded to the address / E-mail and the point of contact listed below. Any changes to the information below may be made by either Party by written notice to the other Party ten (10) calendar days prior to the change. The receiving Party will be deemed to have received the communication on the date the accompanying E-mail is sent.

FWISD	BELL
POC: Lisa Castillo	POC: Ms. Tricia Hiros
Address: 1050 Bridgewood Dr.	Address: 3255 Bell Flight Blvd.
Fort Worth, TX 76112	Fort Worth, TX 76118
E-mail: lisa.castillo@fwisd.org	E-mail: thiros@bellflight.com
Phone: 817-814-1515	Phone: 817-280-9489
FWISD Superintendent	BELL Manager Contracts
Kent P. Scribner	James Ariail
100 N. University Drive	3255 Bell Flight Blvd.
Fort Worth, TX. 76107	Fort Worth, TX. 76118
FWISD Legal Services	
Alexander Athanason	
100 N. University Dr. SW172	
Fort Worth, TX 76107	

GOVERNING LAW AND VENUE

This Agreement 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 Agreement 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 Agreement must be in writing, approved and signed by all Parties.

MISCELLANEOUS PROVISIONS

- A. Parties to this Agreement warrant that their obligations shall be performed 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, BELL shall have the right to suspend or terminate any BELL mentorships or internships of students in the Program. All students in the Program taking part in mentorships or internships at BELL or who are otherwise present at BELL facilities are expected to comply with all BELL policies and procedures, including all behavioral and safety policies and rules.
- C. In the performance of their obligations under this Agreement, Parties to this Agreement 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 Agreement, 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 Agreement of a partnership venture or relationship between the Parties that imposes on them the legal duties or obligations of partners.
- E. The provisions of this Agreement are solely for the benefit of the Parties to this Agreement. By entering into this Agreement, the Parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in any persons or entities who are not parties to this Agreement. No student, parent, or other person or entity who is not party to this Agreement shall be regarded for any purpose as a third-party beneficiary of this Agreement or shall have any rights to enforce any provisions of this Agreement.
- F. Parties to this Agreement 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 Agreement agree that neither Party, nor their representatives shall have any liability hereunder for any special, indirect, incidental, consequential, punitive or exemplary damages or for any monetary damages of any nature.
- H. This Agreement 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.

SIGNATORY CLAUSE

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

EXECUTED in duplicate original counterparts effective upon the date indicated above.

BELL TEXTRON INC.

By: _____
Mr. James Ariail, Manager Contracts Date

FORT WORTH INDEPENDENT SCHOOL DISTRICT

By: _____
Dr. Kent P. Scribner, Superintendent Date

ATTEST BY: _____
Faye Daniels, School Board Executive Secretary Date

By: _____
Fort Worth ISD Legal Counsel Date

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH ISD AND POLYTECHNIC EDUCATION PTECH ACADEMY

BACKGROUND:

Polytechnic High School is opening Pathways in Technology Early College High School (PTECH) for the 2020-2021 school year. In order to earn TEA designation, an MOU must exist with an industry partner. This agreement is between Polytechnic High School and Fort Worth Independent School District. The school and the CTE Department has determined which Associate's degree aligns well with preparation for careers at FWISD. Students will receive work-based learning opportunities beginning 9th grade year in the form of guest speakers, field trips, job shadowing, bridge camp activities. These will extend to consideration for internship opportunities in the 12th grade year and interview opportunities after graduation. The students at the campus will benefit greatly from the agreement for PTECH partnership.

STRATEGIC GOAL:

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

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth ISD and Polytechnic Education PTECH Academy
2. Decline to Approve Memorandum of Understanding Between Fort Worth ISD and Polytechnic Education PTECH Academy
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth ISD and Polytechnic Education PTECH Academy

FUNDING SOURCE

No Cost

Additional Details

Not Applicable

COST:

No Cost

VENDOR:

Polytechnic Education PTECH Academy

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

Academics Division
Human Capital Management
Polytechnic High School

RATIONALE:

Polytechnic High School has worked over the course of the past year to develop partnerships with several industry partners to provide both an early college experience for students as well as preparation for the workforce in career and technical education. In particular, FWISD Human Capital Management has been in partnership with Polytechnic's CTE Program during the course of the 2019-2020 school year.

INFORMATION SOURCE:

Jerry Moore



P-TECH MODEL MEMORANDUM OF UNDERSTANDING

Between

FORT WORTH INDEPENDENT SCHOOL DISTRICT AND THE EDUCATION P-TECH ACADEMIES

THIS MEMORANDUM OF UNDERSTANDING (hereinafter referred to as " Agreement") is made and entered into, by, and among the Fort Worth Independent School District (hereinafter referred to as "Fort Worth ISD") and Polytechnic High School ("Poly HS") (hereinafter referred to collectively as the "Participating High Schools" together with Fort Worth ISD, the "Parties") 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 Poly HS, referred to as, (the "Program").

OVERALL SCHOOL MODEL

The Parties agree to collaborate in developing, supporting, and operating the Education P-TECH Academy at Poly HS and TCC ("Academy"). Each Academy'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.

Each Academy 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 for the Program is the ninth grade. Each Academy will admit approximately 50 students in its initial 9th grade class with the hope that the Program will grow by approximately 50 students each year, until each Academy reaches full capacity of 200 students. The induction year for the Program will begin with the 2020-2021 school year.

Each Academy'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 Education field. All college courses offered to students while enrolled in the School will be provided to students free of charge. All Tarrant County College District ("TCCD") college fees for courses offered to students under this Agreement will be defrayed by TCCD scholarships for students.

The Parties will work together to develop, evaluate, and revise each Academy'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.

I. ROLES AND RESPONSIBILITIES

A. Fort Worth ISD Responsibilities

1. Fort Worth ISD will support the implementation of the Overall School Model as outlined herein.
2. Fort Worth ISD will provide mentoring to participating students. The number of students mentored, and the professions of the mentors will be decided collaboratively between Fort Worth ISD, Participating High Schools, and any other Program Industry Participants that might collaborate with the Parties as the Program progresses. Prior to performing services under this Agreement, any mentors, that are not Fort Worth ISD employees, shall register and clear the required criminal background check as outlined by VOLY (FWISD's volunteer database system).
3. Fort Worth ISD will give to students who have completed the Program priority in interviewing for any externally posted positions which the student is qualified. The Parties will work together to outline the key skills students will need to succeed in these positions.
4. At its discretion, Fort Worth ISD will assign personnel to manage Fort Worth ISD's responsibilities. These personnel will, among other duties, coordinate site visits to Fort Worth ISD facilities and Participating High Schools, recruit and match mentors to students, identify appropriate internship opportunities, and support teachers and faculty in developing appropriate curricula. Fort Worth ISD will also provide personnel to participate in the Local Partnership Committee. The Local Partnership Committee will be comprised of representatives from the Participating High School, Fort Worth ISD, and other Program Industry Participants as reasonably determined by those parties.
5. Fort Worth ISD 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 based on the curriculum Scope & Sequence plan. Fort Worth ISD will, in good faith and to the extent practicable, provide internship opportunities during the term of this Agreement. Fort Worth ISD will assist the Participating High School's staff in identifying additional organizations in Education 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. At all times, Fort Worth ISD shall have the right to suspend or terminate any Fort Worth ISD mentorships or internships of students in the Program. All students in the Program taking part in mentorships or internships at Fort Worth ISD or who are otherwise present at Fort Worth ISD facilities are expected to comply with all Fort Worth ISD policies and procedures, including all safety policies and rules.
6. Fort Worth ISD will work with each Participating High School's staff and the other Parties to this Agreement 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. Fort Worth ISD will help identify high-quality occupation-related projects and curriculum that may be incorporated into the academic program.
7. Fort Worth ISD will, to the extent practicable and consistent with its policies, allow each Participating High School's staff and students access to Fort Worth ISD's 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.
8. Fort Worth ISD will provide regular operating funds for each Academy in the same manner and consistent with other Fort Worth ISD schools or programs. Fort Worth ISD will attempt to identify additional funding streams that may be available to each Academy, including but

not limited to federal Perkins program funding.

9. Fort Worth ISD will provide appropriate and relevant ongoing professional development for each Participating High School's principal and Academy staff.
10. Fort Worth ISD will support each Participating High School's principal in identifying qualified staff to teach in each Academy.
11. Fort Worth ISD will provide the criminal background checks for all mentors under this Agreement.

B. Participating High Schools Responsibilities:

1. Each Participating High School will be committed to the full implementation of the Overall School Model as outlined within this Agreement.
2. Each Participating High School will work with the Participating High School's staff, FWISD 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. Each Participating High School will work to develop a rigorous and engaging curriculum that prepares students for college-level course work and workplace experiences.
3. Each Participating High School will establish a college-like culture for all students at the Academy, 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.
4. Each Participating High School will help define appropriate workplace experiences (e.g., design projects, job shadowing, internships, and clinical practice) for students in each Academy that will support students gaining key skills needed in the Education field.
5. Each Participating High School will provide a facility to house the Academy. The Poly HS Academy will be located at: Polytechnic High School - 1300 Conner Ave, Fort Worth, Texas 76105. The facility will have sufficient space to support the activities and number of students described in the Overall School Model.
6. Each Participating High School will allow Fort Worth ISD staff appropriate access to the Academy to support program activities. This access will also be available to Program Industry Participants.
7. Each Participating High School will ensure that students of all backgrounds and abilities are provided an equal opportunity to attend the Academy. Each Participating High School will ensure that prior academic performance shall not serve to disqualify students during the P-TECH admissions process.
8. Each Academy will share best practices from other Fort Worth ISD public schools that effectively serve a wide range of high school students in achieving college and career

readiness.

II. CONFIDENTIALITY OF INFORMATION

- A. Texas Public Information Act ("TPIA"). Organization acknowledges that the Fort Worth ISD is subject to the TPIA. As such, upon receipt of a request under the TPIA, Fort Worth ISD 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 Fort Worth ISD; or
 2. for Fort Worth ISD and Fort Worth ISD
 - 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 Fort Worth ISD in the officer's or employee's official capacity and the information pertains to official business of Fort Worth ISD.
- B. For purposes of the Family Educational Rights and Privacy Act ("FERPA") and the Health Insurance Portability and Accountability Act ("HIPAA"), both Parties agree 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.

III. TERM & TERMINATION

A. Term:

This Agreement shall begin when it is fully executed and shall continue through June 30, 2021. Thereafter, this Agreement may be renewed for successive 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 Agreement;
2. Fort Worth ISD is not in default of this Agreement; and
3. This Agreement has not been terminated.

B. Termination:

This Agreement may be terminated immediately at any time for any reason by either of the Parties with written notice to the other Party hereto.

IV. GOVERNING LAW AND VENUE

This Agreement 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 Agreement or the relationship it creates, the Parties agree that such action shall be heard exclusively in Tarrant County, Texas.

V. MODIFICATION

Any modification or amendment of this Agreement must be in writing, approved and signed by all Parties. This Agreement supersedes any and all previous documents or agreements defining the role, or scope of involvement, Fort Worth ISD has in support of the Program.

VI. MISCELLANEOUS PROVISIONS

- A. Parties to this Agreement warrant that their obligations shall be performed 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. In the performance of their obligations under this Agreement, Parties to this Agreement 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 Agreement, such action shall be in writing and shall not be unreasonably delayed or withheld.
- C. 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 Agreement of a partnership venture or relationship between the Parties that imposes on them the legal duties or obligations of partners.
- D. The provisions of this Agreement are solely for the benefit of the Parties to this Agreement. By entering into this Agreement, the Parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in any persons or entities who are not parties to this Agreement. No student, parent, or other person or entity who is not party to this Agreement shall be regarded for any purpose as a third party beneficiary of this Agreement or shall have any rights to enforce any provisions of this Agreement.
- E. The Parties to this Agreement agree that neither Fort Worth ISD nor its representatives shall have any liability hereunder for any special, indirect, incidental, consequential, punitive or exemplary damages or for any monetary damages of any nature.
- F. All notices, consents, approvals, demands, requests, or other communications provided for or permitted to be given under any of the provisions of this Agreement 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:

To: Fort Worth ISD

Fort Worth Independent School District

Name of District Contact: Yazmin Lee

Address: 100 N. University Dr.

Fort Worth, TX 76107

To: Poly HS

Polytechnic High School

Fort Worth Independent School District

Name of District Contact: Lisa Castillo

Address: 1050 Bridgewood Dr.

Fort Worth, TX 76112

VII. SIGNATORY CLAUSE

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

Fort Worth Independent School District- Fort Worth ISD

By: _____
Dr. Kent P. Scribner, Superintendent Date

Approved as to Form:

By: _____
Fort Worth ISD Office of Legal Counsel Date

Polytechnic High School

By: _____
Date

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH ISD AND ONCOR LLC

BACKGROUND:

TCC South/FWISD Collegiate High School is a Pathways to Technology Early College High School (PTECH), and in order to earn TEA designation, an MOU must exist with an industry partner. This agreement is between TCC South/FWISD Collegiate High School and Oncor Electric Delivery Company LLC. The school and the CTE Department has determined which Associate's degree aligns well with preparation for careers at Oncor. Students will receive work-based learning opportunities beginning 9th grade year in the form of guest speakers, field trips, job shadowing, bridge camp activities. These will extend to consideration for internship opportunities in the 12th grade year and interview opportunities after graduation. The students at the campus will benefit greatly from the agreement for PTECH partnership.

STRATEGIC GOAL:

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

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth ISD and Oncor LLC
2. Decline to Approve Memorandum of Understanding Between Fort Worth ISD and Oncor LLC
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth ISD and Oncor LL

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

No Cost

VENDOR:

Oncor LLC

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

Tarrant County College South / FWISD Collegiate High School

RATIONALE:

TCC South/FWISD Collegiate High School has worked over the course of several years to partner with several industry partners to provide both an early college experience for students as well as preparation for the workforce. In particular, Oncor Electric Delivery Company LLC has been interested in partnering after a successful partnership with another North Texas school district.

INFORMATION SOURCE:

Jerry Moore



P-TECH MODEL

AGREEMENT BETWEEN ONCOR ELECTRIC DELIVERY COMPANY LLC AND FORT WORTH INDEPENDENT SCHOOL DISTRICT

THIS AGREEMENT (hereinafter referred to as " Agreement") is made and entered into by and among Oncor Electric Delivery Company LLC (hereinafter referred to as "Oncor") and Fort Worth Independent School District (hereinafter referred to as "FWISD"; together with Oncor, the "Parties") 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 Tarrant County College ("TCC") South/FWISD Collegiate High School (the "Program).

This Agreement supersedes any and all previous documents, or agreements defining the role or scope of involvement Oncor has in support of the Program.

OVERALL SCHOOL MODEL

The Parties agree to collaborate in developing, supporting, and operating TCC South/FWISD Collegiate Energy Technology Early College High School at TCC South Campus ("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 100 students in its initial 9th grade class and will grow by approximately 100 students each year, until the school reaches full capacity of 400 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 Energy and/or Business field. All college courses offered to students while enrolled in the School will be provided to students free of charge. All Tarrant County College District ("TCCD") college fees for courses offered to students under this Agreement 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. Oncor Responsibilities

1. Oncor will support the implementation of the Overall School Model as outlined herein.
2. Oncor will provide mentoring to participating students. The number of students mentored and the professions of the mentors will be decided collaboratively between Oncor and the other Program industry participants as the Program progresses. Prior to performing services under this Agreement, all mentors must register and clear the required criminal background check as outlined by Voly (FWISD's volunteer database system).
3. Oncor will give to students who receive work-based training or education from Oncor under the Program priority in interviewing for any externally posted position in the City of Fort Worth for which the student is qualified and that are available when the student has completed the program. Oncor will also work with the other Parties to outline the key skills students will need to succeed in those positions.
4. Oncor will assign a resource to manage Oncor's responsibilities. This resource will, among other duties, coordinate site visits to Oncor facilities, recruit and match mentors to students, identify appropriate internship opportunities, and support teachers and faculty in developing appropriate curricula. Oncor will also provide a resource or resources to participate in the Local Partnership Committee. Under this Agreement, the Local Partnership Committee is comprised of representatives from TCC South/FWISD Collegiate High School, Oncor, and other Program industry participants as reasonably determined by those parties.
5. Oncor 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. Oncor will, in good faith and to the extent practicable, provide internship opportunities during the term of this Agreement. Oncor will assist the School's staff in identifying additional organizations in the Energy and/or Business 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.
6. Oncor will work with the School's staff and the other Parties to this Agreement 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. Oncor will help identify high-quality occupation-related projects and curriculum that may be incorporated into the academic program.

7. Oncor will, to the extent practicable and consistent with its policies, allow FWISD/TCC South/FWISD Collegiate High School and the School's staff and students access to Oncor's 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.

B. FWISD/TCC South/FWISD Collegiate High School Responsibilities:

1. FWISD/TCC South/FWISD Collegiate High School will be committed to the full implementation of the Overall School Model as outlined within this Agreement.
2. FWISD/TCC South/FWISD Collegiate 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/TCC South/FWISD Collegiate High School will work to develop a rigorous and engaging curriculum that prepares students for college-level course work and workplace experiences.
3. FWISD/TCC South/FWISD Collegiate 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.
4. FWISD/TCC South/FWISD Collegiate 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 Energy and/or Business field.
5. FWISD/TCC South/FWISD Collegiate High School will provide a facility to house the School at FWISD Collegiate High School, located at 5301 Campus Dr. Fort Worth, TX 76119. The facility will have sufficient space to support the activities and number of students described in the Overall School Model.
6. FWISD/TCC South/FWISD Collegiate High School will allow Oncor 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.
7. FWISD/TCC South/FWISD Collegiate High School will ensure that students of all backgrounds and abilities are provided an equal opportunity to attend the School.

FWISD/TCC South/FWISD Collegiate High School will ensure that prior academic performance shall not serve to disqualify students during the P-TECH admissions process.

8. 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.
9. FWISD will support the School's principal in identifying qualified staff to teach in the School.
10. FWISD will provide appropriate and relevant ongoing professional development for the School's principal and staff. FWISD/TCC South/FWISD Collegiate 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.
11. FWISD will provide the criminal background checks for all mentors under this Agreement.
12. FWISD will provide transportation for work-based learning experiences. Students will be allowed to drive to internships following FWISD policy.

CONFIDENTIALITY OF INFORMATION

- A. FWISD agrees to limit the disclosure to Oncor of personally identifiable information from student education records pursuant to the Family Educational Rights and Privacy Act ("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"). Oncor acknowledges that the 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:
 - I. 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 the FWISD.

TERM & TERMINATION

A. Term:

This Agreement shall begin when it is fully executed and shall continue through June 30, 2020. Thereafter, this Agreement may be renewed for up to two (2) one-year terms, provided that:

- I. 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 Agreement;
2. Oncor is not in default of this Agreement; and
3. This Agreement has not been terminated.

B. Termination:

This Agreement may be terminated immediately at any time for any reason by either of the Parties with written notice to the other Party hereto.

GOVERNING LAW AND VENUE

This Agreement 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 Agreement 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 Agreement must be in writing, approved and signed by all Parties.

MISCELLANEOUS PROVISIONS

- A. Parties to this Agreement warrant that their obligations shall be performed 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, Oncor shall have the right to suspend or terminate any Oncor mentorships or internships of students in the Program. All students in the Program taking part in mentorships or internships at Oncor or who are otherwise present at Oncor facilities are expected to comply with all Oncor policies and procedures, including all safety policies and rules.
- C. In the performance of their obligations under this Agreement, Parties to this Agreement 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 Agreement, 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 Agreement of a partnership venture or relationship between the Parties that imposes on them the legal duties or obligations of partners.
- E. The provisions of this Agreement are solely for the benefit of the Parties to this Agreement. By entering into this Agreement, the Parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in any persons or entities who are not parties to this Agreement. No student, parent, or other person or entity who is not party to this Agreement shall be regarded for any purpose as a third party beneficiary of this Agreement or shall have any rights to enforce any provisions of this Agreement.
- F. Parties to this Agreement 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 Agreement agree that neither Oncor nor its representatives shall have any liability hereunder for any special, indirect, incidental, consequential, punitive or exemplary damages or for any monetary damages of any nature.
- H. This Agreement 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.

SIGNATORY CLAUSE

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

EXECUTED in duplicate original counterparts effective upon the date indicated above.

Oncor Electric Delivery Company LLC

Kyle R. Davis
Senior Director Workforce Strategy & Labor Relations
Oncor Electric Delivery Company LLC
1616 Woodall Rodgers Freeway
Dallas, TX 75202

Fort Worth Independent School District

Dr. Kent P. Scribner
Superintendent
Fort Worth ISD
100 N. University Drive
Fort Worth, TX 76107

With copy to:
Legal Services
Fort Worth ISD
100 N. University Drive, SW1 72
Fort Worth, TX 76107

ONCOR ELECTRIC DELIVERY COMPANY LLC

By: _____
Kyle R. Davis, Senior Director Workforce Strategy & Labor Relations Date

FORT WORTH INDEPENDENT SCHOOL DISTRICT

By: _____
Dr. Kent Scribner, Superintendent Date

By: _____
Fort Worth ISD Legal Counsel Date

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH ISD AND THE UNIVERSITY OF NORTH TEXAS

BACKGROUND:

Polytechnic High School is opening Pathways in Technology Early College High School (PTECH) for the 2020-2021 school year. In order to earn TEA designation, an MOU must exist with an industry partner. This agreement is between Polytechnic High School and University of North Texas School of Education. Students will receive work-based learning opportunities beginning 9th grade year in the form of guest speakers, field trips, job shadowing, bridge camp activities. These will extend to consideration for internship opportunities in the 12th grade year and interview opportunities after graduation. The students at the campus will benefit greatly from the agreement for PTECH partnership.

STRATEGIC GOAL:

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

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth ISD and the University of North Texas
2. Decline to Approve Memorandum of Understanding Between Fort Worth ISD and the University of North Texas
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth ISD and the University of North Texas

FUNDING SOURCE

No Cost

Additional Details

Not Applicable

COST:

No Cost

VENDOR:

The University of North Texas

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

Polytechnic High School

RATIONALE:

Polytechnic High School has worked over the past year to partner with Higher Education partners to provide both an early college experience for students as well as preparation for the workforce in career and technical education. The school and the CTE Department has determined which Associate's degree aligns well with preparation for careers in Education.

INFORMATION SOURCE:

Jerry Moore

CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH ISD AND MCAFEE LLC

BACKGROUND:

Eastern Hills High School is opening Pathways in Technology Early College High School (PTECH) for the 2020-2021 school year. In order to earn TEA designation, an MOU must exist with an industry partner. This agreement is between Eastern Hills High School and McAfee LLC. Students will receive work-based learning opportunities beginning 9th grade year in the form of guest speakers, field trips, job shadowing, bridge camp activities. These will extend to consideration for internship opportunities in the 12th grade year and interview opportunities after graduation. The students at the campus will benefit greatly from the agreement for PTECH partnership.

STRATEGIC GOAL:

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

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth ISD and McAfee LLC
2. Decline to Approve Memorandum of Understanding Between Fort Worth ISD and McAfee LLC
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth ISD and McAfee LLC

FUNDING SOURCE

No Cost

Additional Details

Not Applicable

COST:

No Cost

VENDOR:

McAfee, LLC

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

Eastern Hills High School

RATIONALE:

Eastern Hills High School has worked over the course of several years to partner with several industry partners to provide both an early college experience for students as well as preparation for the workforce in career and technical education. In particular, McAfee LLC has been in partnership with Eastern Hills’s CTE Program during the course of the 2019-2020 school year. The school and the CTE Department have determined which Associate's degree aligns well with preparation for careers at McAfee.

INFORMATION SOURCE:

Jerry Moore



P-TECH MODEL

AGREEMENT BETWEEN MCAFEE LLC AND FORT WORTH INDEPENDENT SCHOOL DISTRICT

THIS AGREEMENT (hereinafter referred to as " Agreement") is made and entered into by and among McAfee LLC (hereinafter referred to as "McAfee") and Fort Worth Independent School District (hereinafter referred to as "FWISD"; together with McAfee, the "Parties") 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 Tarrant County College Trinity River Campus ("TCC") and Eastern Hills High School (the "Program).

This Agreement supersedes any and all previous documents, or agreements defining the role or scope of involvement McAfee in support of the Program.

OVERALL SCHOOL MODEL

The Parties agree to collaborate in developing, supporting, and operating the IT/ Cybersecurity Academy at Eastern Hills High School and TCC Trinity River Campus ("Academy"). The Academy'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 Academy 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 Academy 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 Academy'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 Information Technology and/or Cybersecurity field. All college courses offered to students while enrolled in the Academy will be provided to students free of charge. All Tarrant County College District ("TCCD") college fees for courses offered to students under this Agreement will be defrayed by TCCD scholarships for students.

The Parties will work together to develop, evaluate, and revise the Academy'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. Each Party will be responsible for its own costs in connection with all matters relating to collaborations under this Agreement.

ROLES AND RESPONSIBILITIES

A. McAfee Responsibilities

1. McAfee will support the implementation of the Overall School Model as outlined in this Section A.
2. McAfee will provide mentoring to participating students. The number of students mentored and the professions of the mentors will be decided collaboratively between McAfee and the other Program industry participants as the Program progresses. Prior to performing services under this Agreement, all mentors must register and clear the required criminal background check as outlined by Voly (FWISD's volunteer database system).
3. McAfee will give to students who receive work-based training or education from McAfee under the Program the opportunity to interview for any externally posted position in the City of Plano for which the student is qualified and that are available when the student has completed the program. McAfee will also work with the other Parties to outline the key skills students will need to succeed in those positions.
4. McAfee will assign a resource to manage McAfee's responsibilities. This resource will, among other duties, coordinate site visits to McAfee facilities, recruit and match mentors to students, identify appropriate internship opportunities, and support teachers and faculty in developing appropriate curricula. McAfee will also provide a resource or resources to participate in the Local Partnership Committee. Under this Agreement, the Local Partnership Committee is comprised of representatives from P-TECH Academy at Eastern Hills High School, McAfee, and other Program industry participants as reasonably determined by those parties.
5. McAfee 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. McAfee will, in good faith and to the extent practicable, provide internship opportunities during the term of this Agreement. McAfee will assist the Academy's staff in identifying additional organizations in the cyber security field that may provide qualified students at the Academy with the opportunity to participate in a variety of internship experiences during the course of the program. Notwithstanding the foregoing, the Parties acknowledge that McAfee is under no obligation and/or does not guarantee that an internship will be provided during the course of the program.
6. McAfee will work with the Academy's staff and the other Parties to this Agreement to assist the Academy 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. McAfee will help identify high-quality occupation-related projects and curriculum that may be incorporated into the academic program.

7. McAfee will, to the extent practicable and consistent with its policies, allow P-TECH Academy at Eastern Hills High School and the Academy's staff and students access to McAfee's 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.

B. P-TECH Academy at Eastern Hills High School Responsibilities:

1. P-TECH Academy at Eastern Hills High School will be committed to the full implementation of the Overall School Model as outlined within this Agreement.
2. P-TECH Academy at Eastern Hills High School will work with the Academy'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. P-TECH Academy at Eastern Hills High School will work to develop a rigorous and engaging curriculum that prepares students for college-level course work and workplace experiences.
3. P-TECH Academy at Eastern Hills High School will establish a college-like culture for all students at the Academy, 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.
4. P-TECH Academy at Eastern Hills 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 Information Technology and/or Cybersecurity Fields.
5. P-TECH Academy at Eastern Hills High School will provide a facility to house the Academy at Eastern Hills High School, located at 5701 Shelton St. Fort Worth, TX 76112. The facility will have sufficient space to support the activities and number of students described in the Overall School Model.
6. P-TECH Academy at Eastern Hills High School will allow McAfee staff appropriate access to the Academy to support program activities. This access will also be available to other appropriate industry leaders and members of leading nonprofit organizations.
7. P-TECH Academy at Eastern Hills High School will ensure that students of all

backgrounds and abilities are provided an equal opportunity to attend the Academy.

8. P-TECH Academy at Eastern Hills High School will ensure that prior academic performance shall not serve to disqualify students during the P-TECH admissions process.
9. FWISD will provide regular operating funds to the Academy in the same manner consistent with other FWISD schools. FWISD will identify additional funding streams that may be available to the Academy, including but not limited to federal Perkins program funding.
10. FWISD will support the Academy's principal in identifying qualified staff to teach in the School.
11. FWISD will provide appropriate and relevant ongoing professional development for the Academy's principal and staff. P-TECH Academy at Eastern Hills 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.
12. FWISD will provide the criminal background checks for all mentors under this Agreement.
13. FWISD will cover the costs of transportation for work-based learning experiences.

CONFIDENTIALITY OF INFORMATION

- A. If either Party wishes to disclose information it considers to be confidential or proprietary to the other Party, the Parties will enter into a written non-disclosure agreement. FWISD agrees to limit the disclosure to McAfee of personally identifiable information from student education records pursuant to the Family Educational Rights and Privacy Act ("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)(1).
- B. Texas Public Information Act ("TPIA"). McAfee acknowledges that the 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 the FWISD.

TERM & TERMINATION

A. Term:

This Agreement shall begin when it is fully executed and shall continue through June 30, 2021. Thereafter, this Agreement 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 Agreement;
2. Neither Party is in default of this agreement; and
3. This Agreement has not been terminated.

B. Termination:

This Agreement may be terminated immediately at any time for any reason by either of the Parties with written notice to the other Party hereto as provided in the Signatory Clause (“Notice”). Upon breach or default of any of the provisions, obligations, or duties embodied in this agreement, the parties may exercise any administrative, contractual, equitable, or legal remedies available subject to Section G under Miscellaneous Provisions.

GOVERNING LAW AND VENUE

This Agreement 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 Agreement 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 Agreement must be in writing, approved and signed by all Parties and provided to Parties listed within the Notice.

MISCELLANEOUS PROVISIONS

- A. Parties to this Agreement warrant that their obligations shall be performed 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, McAfee shall have the right to suspend or terminate any McAfee mentorships or internships of students in the Program. All students in the Program taking part in mentorships or internships at McAfee or who are otherwise present at McAfee facilities are expected to comply with all McAfee policies and procedures, including all safety policies and rules.
- C. In the performance of their obligations under this Agreement, Parties to this Agreement 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 Agreement, 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 Agreement of a partnership venture or relationship between the Parties that imposes on them the legal duties or obligations of partners.
- E. The provisions of this Agreement are solely for the benefit of the Parties to this Agreement. By entering into this Agreement, the Parties do not create any obligations, express or implied, other than those set forth herein, and this Agreement shall not create any rights in any persons or entities who are not parties to this Agreement. No student, parent, or other person or entity who is not party to this Agreement shall be regarded for any purpose as a third party beneficiary of this Agreement or shall have any rights to enforce any provisions of this Agreement.
- F. Parties to this Agreement 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 Agreement agree that neither McAfee nor its representatives shall have any liability hereunder for any direct, special, indirect, incidental, consequential, punitive or exemplary damages or for any monetary damages of any nature. Any specific joint projects with legally binding obligations will be set forth in separate written agreements.
- H. Neither Party shall use the name, logo, likeness, trademarks, image or other intellectual property of either of the other parties for any advertising, marketing, endorsement or any other purposes without the specific prior written consent of an authorized representative of the other party as to each such use.
- I. This Agreement 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.

SIGNATORY CLAUSE

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

EXECUTED in duplicate original counterparts effective upon the date indicated above.

McAfee LLC

McAfee, LLC
McAfee LLC
5000 Headquarters Dr
Plano, TX 75459

With copy to: McAfee Legal

5000 Headquarters Drive
Plano, TX 75024
Attn: Legal Counsel

Fort Worth Independent School District

Dr. Kent P. Scribner
Superintendent
Fort Worth ISD
100 N. University Drive
Fort Worth, TX 76107

With copy to:
Legal Services
Fort Worth ISD
100 N. University Drive, SW 172
Fort Worth, TX 76107

McAfee LLC

By: *Kuldeep Chaudhari*

Kuldeep Chaudhari , Vice President Enterprise Support

Date 4/7/2020

Fort Worth Independent School District

By: _____

Dr. Kent P. Scribner, Superintendent

Date

By: _____

Fort Worth ISD Office of Legal Counsel

Date

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF FURNITURE, FIXTURES & EQUIPMENT (FF&E) FOR PASCHAL HIGH SCHOOL JOB NO. 010-212 IN CONJUNCTION WITH THE 2017 CAPITAL IMPROVEMENT PROGRAM

BACKGROUND:

As a result of the 2017 Bond Election, the Board of Education approved authorization to enter into a construction contract for renovations at Paschal High School (Job No. 010-212 / Bid #20-003) on October 8, 2019.

The FF&E for this project will be purchased in phases as the renovations in specific areas are complete. This agenda item requests authorization to purchase furniture, fixtures, and equipment for the Paschal High School renovation project.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Paschal High School Job No. 010-212 in Conjunction with the 2017 Capital Improvement Program
2. Decline to Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Paschal High School Job No. 010-212 in Conjunction with the 2017 Capital Improvement Program
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Paschal High School Job No. 010-212 in Conjunction with the 2017 Capital Improvement Program

FUNDING SOURCE

Additional Details

CIP 2017

671-81-XXXX-B43-010-99-000-010212

COST:

Not to Exceed \$1,933,206

VENDOR:

MeTEOR Education, LLC - 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
TEA #010 Paschal High School

RATIONALE:

The purchase of FF&E is necessary for the newly renovated spaces at Paschal High School in conjunction with the 2017 Capital Improvement Program.

INFORMATION SOURCE:

Vicki Burris

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF FURNITURE, FIXTURES & EQUIPMENT (FF&E) FOR TRIMBLE TECH HIGH SCHOOL JOB NO. 011-211 IN CONJUNCTION WITH THE 2017 CAPITAL IMPROVEMENT PROGRAM

BACKGROUND:

As a result of the 2017 Bond Election, the Board of Education approved authorization to enter into a construction contract for renovation at Trimble Tech High School (Job No. 011-211 / Bid #20-002) on September 24, 2019.

The FF&E for this project will be purchased in phases as the renovations in specific areas are complete. This agenda item requests authorization to purchase furniture, fixtures, and equipment for the Trimble Tech High School renovation projects.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Trimble Tech High School Job No. 011-211 in Conjunction with the 2017 Capital Improvement Program
2. Decline to Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Trimble Tech High School Job No. 011-211 in Conjunction with the 2017 Capital Improvement Program
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Trimble Tech High School Job No. 011-211 in Conjunction with the 2017 Capital Improvement Program

FUNDING SOURCE

Additional Details

CIP 2017

671-81-XXXX-B43-011-99-000-01121

COST:

Not to Exceed \$2,089,592.00

VENDOR:

MeTEOR Education, LLC - 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
TEA #011 Trimble Tech High School

RATIONALE:

The purchase of FF&E is necessary for the newly renovated spaces at Trimble Tech High School in conjunction with the 2017 Capital Improvement Program.

INFORMATION SOURCE:

Vicki Burris

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF FURNITURE, FIXTURES & EQUIPMENT (FF&E) FOR BENBROOK MIDDLE/HIGH SCHOOL JOB NO. 071-102 IN CONJUNCTION WITH THE 2017 CAPITAL IMPROVEMENT PROGRAM

BACKGROUND:

As a result of the 2017 Bond Election, the Board of Education approved authorization to enter into a construction contract for an addition/renovation at Benbrook Middle/High School (Job No. 071-102 / Bid #19-099) on May 14, 2019.

The FF&E for this project will be purchased in phases as the addition/renovations in specific areas are complete. This agenda item requests authorization to purchase furniture, fixtures, and equipment for the Benbrook Middle/High School addition/renovation projects.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Benbrook Middle/High School Job No. 071-102 in Conjunction with the 2017 Capital Improvement Program
2. Decline to Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Benbrook Middle/High School Job No. 071-102 in Conjunction with the 2017 Capital Improvement Program
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Benbrook Middle/High School Job No. 071-102 in Conjunction with the 2017 Capital Improvement Program

FUNDING SOURCE

CIP 2017

Additional Details

671-81-XXXX-B43-071-99-000-071102

COST:

Not to Exceed \$671,963.00

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
TEA #071 Benbrook Middle/High School

RATIONALE:

The purchase of FF&E is necessary for the addition and newly renovated spaces at Benbrook Middle/High School in conjunction with the 2017 Capital Improvement Program.

INFORMATION SOURCE:

Vicki Burris

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PURCHASE OF FURNITURE, FIXTURES & EQUIPMENT (FF&E) FOR AMON CARTER-RIVERSIDE HIGH SCHOOL JOB NO. 001-102 IN CONJUNCTION WITH THE 2017 CAPITAL IMPROVEMENT PROGRAM

BACKGROUND:

As a result of the 2017 Bond Election, the Board of Education approved authorization to enter into a construction contract for an addition/renovation at Amon Carter-Riverside High School (Job No. 001-102 / Bid #19-035) on May 14, 2019.

The FF&E for this project will be purchased in phases as the addition/renovations in specific areas are complete. This agenda item requests authorization to purchase furniture, fixtures, and equipment for the Amon Carter-Riverside High School addition/renovation project.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Amon Carter-Riverside High School Job No. 001-102 in Conjunction with the 2017 Capital Improvement Program
2. Decline to Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Amon Carter Riverside High School Job No. 001-102 in Conjunction with the 2017 Capital Improvement Program
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Purchase of Furniture, Fixtures, & Equipment (FF&E) for Amon Carter-Riverside High School Job No. 001-102 in Conjunction with the 2017 Capital Improvement Program

FUNDING SOURCE

CIP 2017

Additional Details

671-81-XXXX-B43-001-99-000-001102

COST:

Not to Exceed \$1,964,591.00

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
TEA #001 Amon Carter-Riverside High School

RATIONALE:

The purchase of FF&E is necessary for the addition and newly renovated spaces at Amon Carter-Riverside High School in conjunction with the 2017 Capital Improvement Program.

INFORMATION SOURCE:

Vicki Burris

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE ADDITIONAL SPENDING AUTHORITY FOR JOB ORDER CONTRACTING (JOC) HAZMAT ABATEMENT SERVICES FOR JOB NO. 006-202 AT EASTERN HILLS HIGH SCHOOL IN CONJUNCTION WITH THE 2017 CAPITAL IMPROVEMENT PROGRAM

BACKGROUND:

On December 10, 2019, the Board of Education gave authorization to enter into a contract for JOC HAZMAT abatement services for Job No. 006-202 Eastern Hills High School.

During the additional demolition taking place this extended summer due to COVID-19 (which began in mid-March), a large amount of CMU texture, and other asbestos material was discovered. This agenda item requests additional spending authority for JOC HAZMAT abatement services for this project.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Additional Spending Authority for Job Order Contracting (JOC) HAZMAT Abatement Services for Job No. 006-202 at Eastern Hills High School in Conjunction with the 2017 Capital Improvement Program
2. Decline to Approve Additional Spending Authority for Job Order Contracting (JOC) HAZMAT Abatement Services for Job No. 006-202 at Eastern Hills High School in Conjunction with the 2017 Capital Improvement Program
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Additional Spending Authority for Job Order Contracting (JOC) HAZMAT Abatement Services for Job No. 006-202 at Eastern Hills High School in Conjunction with the 2017 Capital Improvement Program

FUNDING SOURCE

Additional Details

CIP 2017	671-81-6629-A42-006-99-000-006202.....\$382,202.80 671-81-6629-H42-006-99-000-006202.....\$37,000.00
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COST:

Not to Exceed \$419,202.80

VENDOR:

DWW Abatement, Inc. - RFP #19-002

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
TEA #006 Eastern Hills High School

RATIONALE:

In order for all phases of the project to be completed by the Fall of 2021, abatement of the hazardous material must be performed prior to commencement of construction.

INFORMATION SOURCE:

Vicki Burris

**CONSENT AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE AUTHORIZATION TO ENTER INTO A CONTRACT FOR JOB ORDER CONTRACTING (JOC) SERVICES FOR JOB NO. 071-001 AT BENBROOK MIDDLE/HIGH SCHOOL BASEBALL/SOFTBALL FIELDS IN CONJUNCTION WITH THE 2017 CAPITAL IMPROVEMENT PROGRAM

BACKGROUND:

On November 13, 2018, the Board of Education authorized entering into contracts for Job Order Contracting (JOC) services with a pool of eight firms (CSP 19-004).

At Benbrook Middle/High School Baseball/Softball fields, there is a need for additional shade structures, electrical outlets, turf in the bullpens, and modifications to the drainage to meet the requests of the end users.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Authorization to Enter into a Contract for Job Order Contracting (JOC) Services for Job No. 071-001 at Benbrook Middle/High School Baseball/Softball Fields in Conjunction with the 2017 Capital Improvement Program
2. Decline to Approve Authorization to Enter into a Contract for Job Order Contracting (JOC) Services for Job No. 071-001 at Benbrook Middle/High School Baseball/Softball Fields in Conjunction with the 2017 Capital Improvement Program
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Authorization to Enter into a Contract for Job Order Contracting (JOC) Services for Job No. 071-001 at Benbrook Middle/High School Baseball/Softball Fields in Conjunction with the 2017 Capital Improvement Program

FUNDING SOURCE

Additional Details

CIP 2017	671-81-6629-J41-071-99-000-071001.....\$823,000.00
	672-82-6639-C41-071-99-000-071001.....\$41,150.00

COST:

Not to Exceed \$864,150.00

VENDOR:

Big Sky – T&J JV - CSP #19-004

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
TEA #071 Benbrook Middle/High School

RATIONALE:

We need the JOC to meet the needs found for additional electrical outlets in the concession building; as well as, added shades on each set of bleachers for spectators. The Benbrook Middle-High School Coaches also found a need to modify the clay soil bullpens to turf in an effort to assist with drainage, increase durability and reduce maintenance in the bullpen areas.

INFORMATION SOURCE:

Vicki Burris

ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: APPROVE PURCHASE OF THE BIG THOUGHT, LLC TECHNICAL ASSISTANCE CONTRACT TO ASSIST IN THE RE-DESIGN OF METRO OPPORTUNITY HIGH SCHOOL

BACKGROUND:

Metro Opportunity High School (Metro) is Fort Worth ISD’s District Alternative Education Program (DAEP). A partnership is sought to enhance the existing program at Metro. The contract with Big Thought is for the organization to partner with the District in the re-design of the program at Metro Opportunity High School. Big Thought is a nonprofit organization that helps close the student achievement gap and equip all students with the life skills and tools needed to be successful in the world. The new school design will provide better opportunities for social emotional learning, expression through the Arts, and other individualized student programs. This partnership will ultimately assist students in not only remaining on – track academically, but also address any existing trauma through a partnership with a leader in the field of trauma-informed methodologies. This project will begin by listening to our stakeholders, learning about how to move from disciplinary placement to an active social –emotional support focused on adding value to our youth, and then leading the implementation of the new design.

With over 25 years of working with youth in the juvenile justice system, Big Thought’s approach to alternative education involves trauma-informed methodologies that lend to healing, creative learning opportunities that support personal growth and expression, as well as, student voice and agency. This innovative model has assisted other entities that work with teenage students to decrease the recidivism of students to their programs.

Through the District's RFP process three organizations submitted quotes to assist the District with the re-design of Metro Opportunity High School. After the quotes were evaluated, Big Thought was the organization chosen to partner with the District on this endeavor.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Purchase of the Big Thought, LLC Technical Assistance Contract to Assist in the Re-Design of Metro Opportunity High School
2. Decline Purchase of the Big Thought, LLC Technical Assistance Contract to Assist in the Re-Design of Metro Opportunity High School
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Purchase of the Big Thought, LLC Technical Assistance Contract to Assist in the Re-Design of Metro Opportunity High School

FUNDING SOURCE

Additional Details

Special Revenue

211-11-6299-OTZ-019-24-416-000000-19F0

COST:

\$192,475

VENDOR:

Big Thought, LLC

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

Metro Opportunity High School
Office of Innovation

RATIONALE:

Approval of the purchase of the Big Thought, LLC Technical Assistance Contract to assist in the re-design of Metro Opportunity High School would provide opportunities for the District to decrease the recidivism of students who are assigned to the school for misbehavior. Big Thought is an impact non-profit focused on closing the opportunity gap for all youth in marginalized communities. Big Thought’s mission for alternative education in FWISD is to equip students to imagine and create their best lives and the world. The school design for the alternative campus involves connecting

with stakeholders to learn, ignite the imaginations and engage the whole child, and then allow students to share the spark of imagination in their minds.

INFORMATION SOURCE:

Jerry Moore



**1409 South Lamar Street, Suite 1015
Dallas, TX 75215**

Quote#: FWISD-FY20.1

Date: June 1, 2020 (effective through September 30, 2020)

To: Fort Worth Independent School District

Big Thought will work with Fort Worth ISD to provide a range of consultation services in support of alternative education programming. The following detailed quote outlines the agreed to scope of work and fee structure.

Service	Description	Amount (Not to exceed)
Stakeholder Outreach	Convene and facilitate a series of in-person and/or virtual outreach activities with Fort Worth ISD internal and external stakeholders, relative to the vision for future alternative education programming. Utilize components of user-centered design methodologies to guide outreach activities, including empathy interviews, surveys and focus groups.	\$4,500
Policy & Governance Considerations	Analysis of current policy and governance structures for alternative education programming and partnerships; identification of how current structures enable and/or hinder a transformation of alternative education programming; partnership capacity building based on identified needs for future realities.	\$3,750
Logistical, Operational & Programmatic Content	Consultation, and facilitation, on best practices related to creativity, trauma-informed instruction, and social and emotional learning, including the application and/or translation of those practices within an alternative education setting and context. Subcontract additional content experts to provide technical assistance related to logistical, operational and programmatic consideration. Subcontract to include: <ul style="list-style-type: none"> • Empower Education (\$125,000) • Transcend (\$50,000) 	\$175,000
Secondary Research & Site Visits	Conduct secondary research and in-person and/or virtual site visits with exemplar alternative education models; synthesize learnings related to best practices and present opportunities and recommendations to FWISD.	\$9,225
TOTAL		\$192,475

**ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE PAYMENT OF THE JUNE 2020 INVOICE FOR THE ADMINISTRATIVE SUPPORT AND PROFESSIONAL SERVICES OF THE LEADERSHIP ACADEMY NETWORK/TEXAS WESLEYAN MANAGEMENT TEAM

BACKGROUND:

FWISD and Texas Wesleyan University began an innovative partnership in February 2019 to sustain the rising academic achievements of the District's five leadership academies. Per the performance contract between FWISD and Texas Wesleyan University/Leadership Academy Network (LAN), the District will receive monthly invoices for the administrative and professional services that are needed for the LAN to effectively manage the five campuses within the network.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Payment of the June 2020 Invoice for the Administrative Support and Professional Services of the Leadership Academy Network/Texas Wesleyan Management Team
2. Decline to Approve Payment of the June 2020 Invoice for the Administrative Support and Professional Services of the Leadership Academy Network/Texas Wesleyan Management Team
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Payment of the June 2020 Invoice for the Administrative Support and Professional Services of the Leadership Academy Network/Texas Wesleyan Management Team

FUNDING SOURCE

Additional Details

General Fund

199-21-6299-TWU-999-99-416-000000

COST:

\$109,467

VENDOR:

Texas Wesleyan University

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

Texas Wesleyan University/ Leadership Academy Network
The Leadership Academy at Como Elementary School
The Leadership Academy at Forest Oak Middle School
The Leadership Academy at Maude I. Logan Elementary School
The Leadership Academy at Mitchell Boulevard Elementary School
The Leadership Academy at John T. White Elementary School
Office of Innovation

RATIONALE:

The approval of this Board item will allow the Leadership Academy Network to continue implementing its academic model to sustain the rise in the academic performance that has been evident on the campuses managed. First year results for the school campuses improved under the management of the LAN; therefore, the District will continue to meet the requirements for payment as addressed in the performance contract to continue with the partnership.

INFORMATION SOURCE:

Jerry Moore



Leadership Academy Network TXWES DIRECT COST-PROF. SVCS Invoice

To:
Fort Worth Independent School District
100 N. University
Fort Worth, TX 76107

Invoice Number: LAN-6-2020
Invoice Date: 6-8-2020
Invoice Due Date: 7-8-2020

Description of Services: 2019 – 2020 TXWES Direct Cost and Professional Services

Item	Description	Cost
Direct Cost(s)	Office Space, Administrative Support for LAN	\$57,467
Professional Services	Dean of the School of Education Faculty Support Chief of Staff / Legal Counsel VP Finance & Administration	\$52,000
Total Due		\$109,467

Please remit payment within 30 Days to:

Texas Wesleyan University
Attn: Business Office
1201 Wesleyan Street
Fort Worth, TX 76105
817-531-4416

DS 06/03/2020

**ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: **APPROVE RENEWAL OF THE CURRICULUM SUPPORT SERVICES PACKAGE TEKS RESOURCE SUBSCRIPTION THROUGH REGION 11**

BACKGROUND:

In 2018, the District has developed curriculum in all core areas over the past summer and academic year. The District curriculum is written on an Understanding by Design (UbD) framework. This framework is conceptual and highly effective in helping teachers design activities to engage students. The supplemental resource proposed for purchase is used either as a core curriculum or a supplemental resource in 75% of the districts in Texas. The District will use it as a resource and a supplement to provide teachers with a greater variance of activities and assessments as a compliment to the District-produced core curriculum.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Renewal of the Curriculum Support Services Package TEKS Resources Subscription Through Region 11
2. Decline to Approve Renewal of the Curriculum Support Services Package TEKS Resources Subscription Through Region 11
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Renewal of the Curriculum Support Services Package TEKS Resources Subscription Through Region 11

FUNDING SOURCE

Additional Details

General Fund

199-21-6239-001-999-99-307-000000

COST:

\$406,565.00

VENDOR:

Region 11

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

All campuses

RATIONALE:

The Texas Resource System (TRS) materials are aligned to the TEKS, and the resource has demonstrated effectiveness in many districts when implemented either as a supplemental resource or a primary curriculum. The supplemental resource will benefit the District by providing teachers with additional activities and strategies based on the District's scope and sequence to raise student achievement.

INFORMATION SOURCE:

Jerry Moore

Service Agreement

Order Information

Terms September 1, 2020 - August 31, 2021
 Expiration Date Respond prior to 7/19/2020

Bill to Name Deborah Marshall
 Bill To Fort Worth ISD
100 N University Dr. SW 208
Fort Worth, TX 76107

Contact Information

Prepared By Jessica Isch /John Petree District Contact Name Deborah Marshall
 Phone 817-740-7511 / 3670 Phone 817-814-2400
 Email jisch@esc11.net / jpetree@esc11.net Email Deborah.Marshall@fwisd.org

Company Address ESC Region 11 Created Date 6/4/2020
1451 S. Cherry Lane
White Settlement, TX 76108

Product	Period	Price per Unit	Quantity	Contract Price
<i>Curriculum Support Services Package</i>	<i>9/01/2020 - 8/31/2021</i>			\$ -
TEKS Resource Subscription (137 campuses)	(82,891 - 5,430 PreK)	\$5.00	77461.00	\$ 387,305.00
	137 campuses	\$19,260.00	1.00	\$ 19,260.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

Contract Total \$ 406,565.00

Purchase Via

(Check the desired payment option)

<input type="checkbox"/>	Purchase Order Number _____
<input type="checkbox"/>	Purchase Order Number will be mailed/emailed within fourteen days
<input type="checkbox"/>	Check will be mailed within fourteen days


Terms and Conditions

1. Termination. This agreement may be terminated by either party by providing a thirty (30) day written notice to the other party. ESC Region 11 shall refund the remaining funds held less any valid fees or charges within thirty (30) days of receipt of written notice.
2. Jurisdiction. This Agreement is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Business and Commerce Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All issues arising from this Contract not resolved by mediation shall be resolved in the courts of Tarrant County, Texas and the parties agree to submit to the exclusive personal jurisdiction of such courts.
3. Governmental Immunity. Nothing in this Agreement shall be deemed to waive, modify or amend any legal defense available at law or in equity to either party nor create any legal rights or claim on behalf of any third party.
4. Public Information. This Agreement including all documents and all electronic information in either parties' possession are subject to the provisions of the Texas Public Information Act.
5. Dispute Resolution. Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal or equitable proceedings by either party.
6. Assignment. This Agreement may not be assigned by either party without the express written consent of the other party.
7. Relationship of Parties. This Agreement does not create, and shall not be construed by the parties or any third person as creating any agency, partnership, joint venture, or employment relationship between the parties. The relationship of the parties shall be solely that of independent contractors.
8. Modification. This Agreement may not be amended or modified except in writing authorized by both parties.
9. Merger Clause. This Agreement (including attachments) is the final, complete, and exclusive statement and expression of the Agreement among the parties hereto with relation to the subject matter of this Agreement. It is understood that there are no oral representations, understandings, or agreements covering the same subject matter as this Agreement.
10. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, and all of which shall be deemed to be one and the same instrument, notwithstanding that all signatures may not appear on the same counterpart.
11. Notices. Any notice given pursuant to this Agreement shall be given in writing and delivered or mailed by Certified or Registered United States Mail, postage prepaid, to the addresses listed on page one unless otherwise noted here.

Agreed and Acceptance

This Purchase and Pricing Agreement is valid for 45 days from the Effective Date. Signed Purchase and Pricing Agreement must be returned to ESC Region 11 on or before the expiration date via mail or fax at 817-740-7600 (Attention Administrative Services).

Date _____
Signature _____
Name _____
Title _____

ESC Region 11
Date 06/05/2020
Signature 
Clyde Steelman (Jun 5, 2020 15:19 CDT)
Name Clyde W. Steelman, Jr. Ed.D
Title Executive Director

Contact Address

Customer Contact Address for Notices

Provider Contact Address for Notices

ESC Region 11
1451 S. Cherry Lane
White Settlement, TX. 76108
ATTN: Jessica Isch

**ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE RENEWAL OF EDUPHORIA PREMIUM SUITE AND RELATED SERVICES WITH REGION 11

BACKGROUND:

Eduphoria Premium Suite Includes: STRIVE, AWARE, Facilities and Events, FormSpace, and TEKSbank, which provide the District and campuses with an integrated Web-based solution for T-TESS, professional scheduling and tracking, customizable access to student-level assessment data, a tool for creating forms, as well as an item bank of assessment items and questions. In 2014-2015, the District purchased Eduphoria Premium Suite to consolidate services and save resources. Eduphoria Premium Suite provides teachers and instructional personnel access to multiple services through one portal, with integration and consistent navigation.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

1. Approve Renewal of Eduphoria Premium Suite and Related Services with Region 11
2. Decline to Approve Renewal of Eduphoria Premium Suite and Related Services with Region 11
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Renewal of Eduphoria Premium Suite and Related Services with Region 11

FUNDING SOURCE

Additional Details

General Fund

199-31-6399-001-999-11-114-0000

COST:

\$329,170.00

VENDOR:

Region 11 Education Service Center

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

All elementary, middle, high, and specialty campuses

RATIONALE:

T-TESS is a state requirement, and the management of the entire evaluation process is critical to ensure accuracy and timely, accessible feedback for teachers. The tracking of professional learning is required as a part of state-mandated T-TESS; additionally, this tracking maintains compliance with other state and federal requirements, certification renewals, and District-required training. Accessible student-level data is essential to teachers for planning and adjusting instruction. The integration of these applications within one system increases efficiency and effectiveness for teachers and administrators.

INFORMATION SOURCE:

Karen Molinar



Preparing today's learners for tomorrow's opportunities

Clyde W. Steelman, Jr., Ed.D.
Executive Director

**Data Analysis Services and Support Quote
Fort Worth ISD
2020- 2021**

May 4, 2020

The table below represents Fort Worth ISD's requested Data Analysis services and estimated costs for the 2020-21 school year. Listed are: Eduphoria Premium Suite; which includes Aware, Forethought, Helpdesk, Facilities and Events, Form Space, and Strive, and district access for the TEKSbank item bank. All services will be effective September 1, 2020 – August 31, 2021. This quote is strictly for budget planning purposes only.

Online submission of contracts will still be required for service activation.

Component	Fee Explanation	Fee
Eduphoria Premium Suite	\$2,250.00 x 138 campuses + \$3,650 Technical Assistance Fee* *This fee includes 6 people at any Region 11 hosted Eduphoria trainings, 2 visits to FWISD, and unlimited support via phone and e-mail.	\$314,150
TEKSbank	\$15,020 for District	\$15,020
Total		\$329,170

Please contact Shari King at 817-740-7633 with any questions or changes to this quote.

1451 South Cherry Lane White Settlement, TX 76108 • 817-740-3600 • www.esc11.net

ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020

TOPIC: **APPROVE WAIVING FIRST READING AND REVISIONS TO BOARD POLICY EHBC(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.

The update requested will include all students, even those who do not qualify by any other indicator, to receive resources and support needed to increase students’ readability readiness prior to Kindergarten, impacting student performance early in their education experience. Revising EHBC(LOCAL) allows the District to be in compliance with State Compensatory Education rules for the current fiscal year ending June 30, 2020, and allows us to serve more students through Compensatory Education funding.

STRATEGIC GOAL:

2 - Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Waiving First Reading and Revisions to Board Policy EHBC(LOCAL)
2. Decline to Approve Waiving First Reading and Revisions to Board Policy EHBC(LOCAL)
3. Remand to staff for further study

SUPERINTENDENT’S RECOMMENDATION:

Approve Waiving First Reading and Revisions to Board Policy EHBC(LOCAL)

FUNDING SOURCE

Additional Details

No Cost

Not Applicable

COST:

Not Applicable

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 and Departments

RATIONALE:

The approval of this policy will update the language as recommended by TASB and/or District personnel.

INFORMATION SOURCE:

Karen Molinar
Michael Ball

PROPOSED REVISIONS

Accelerated / Compensatory Services

Students at all grade levels who have been identified as being at risk of dropping out of school, who are not performing at grade level, or who did not perform satisfactorily on a state-mandated assessment, shall be provided accelerated and/or compensatory educational services based on needs assessment. The principal shall ensure that each identified student is receiving services.

The services provided each student shall be consistent with the goals and strategies established in the District and campus improvement plans and shall be reviewed for effectiveness at the close of each grading period. Parents shall be encouraged to participate in the planning of educational services for their child and shall be kept informed regarding the child's progress toward educational goals.

Parents of students who are not successful in meeting requirements for promotion shall be informed of any available options, such as an extended year program or summer school.

[See EIE]

Additional Local Criteria for Compensatory Education Services

In addition to applying state criteria, the District shall classify as at-risk of dropping out of school any student enrolled in the District's prekindergarten program.

As permitted by law and in accordance with the limitations in law, the District shall provide compensatory education services to such students. [See EHBC(LEGAL)]

~~Local Eligibility Criteria~~

~~In addition to the criteria established in law, the District has determined that students who are eligible for a free or reduced-price meal card or number shall be eligible for accelerated and compensatory services.~~

**ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE 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 September 1, 2015 (TEC §21.055 d-1). Currently, certified Health Science teachers are difficult to find; however, we have an experienced applicant who otherwise qualifies for the position. This request is for the Board to exercise its option to issue a District teaching permit to allow us to hire Fa’Lisha Fields into a current vacant teaching position at Trimble Technical High School.

STRATEGIC GOAL:

1 - Increase Student Achievement

ALTERNATIVES:

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

SUPERINTENDENT’S RECOMMENDATION:

Approve District Teaching Permit for Non-Core CTE Courses

FUNDING SOURCE

No Cost

Additional Details

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

Trimble Technical High School

RATIONALE:

This board item should be approved by the Board in order to hire a qualified teacher for a hard-to-fill teaching vacancy in Health Science, as permitted by the Commissioner of Education.

INFORMATION SOURCE:

Cynthia Rincon

**ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: APPROVE MEMORANDUM OF UNDERSTANDING BETWEEN FORT WORTH ISD AND WORKFORCE SOLUTIONS FOR TARRANT COUNTY

BACKGROUND:

Workforce Solutions for Tarrant County (WSTC) has a relationship that effectively links workforce development, community services, training opportunities, and supportive services to help youth become productive members of the workforce and the community. The purpose of this Memorandum of Understanding Between (MOU) is to outline the conditions, responsibilities, and services to be provided by WSTC as part of the Rise Up Program. The partnership created by this MOU between FWISD and WSTC will build and provide impactful next-step opportunities for recent FWISD graduates. Participation is voluntary, but the focus will be to help students transition into self-sufficient and productive adults.

STRATEGIC GOAL:

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

ALTERNATIVES:

1. Approve Memorandum of Understanding Between Fort Worth ISD and Workforce Solutions for Tarrant County
2. Decline to Approve Memorandum of Understanding Between Fort Worth ISD and Workforce Solutions for Tarrant County
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Approve Memorandum of Understanding Between Fort Worth ISD and Workforce Solutions for Tarrant County

FUNDING SOURCE

No Cost

Additional Details

Not Applicable

COST:

No Cost

VENDOR:

Workforce Solutions for Tarrant County

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

Academics Division
North Side High School
O.D. Wyatt High School
Polytechnic High School
South Hills High School
Trimble Tech High School

RATIONALE:

The partnership between FWISD and WSTC is to build and provide impactful next step opportunities for graduating students between the ages of 18 to 21. FWISD and Workforce Solutions for Tarrant County have partnered together to provide qualified graduating seniors with the opportunity to participate in the Rise Up Program. Workforce Solutions for Tarrant County has a relationship that effectively links workforce development, community services, training opportunities, and supportive services to help interested youth obtain gainful employment following high school graduation.

INFORMATION SOURCE:

Jerry Moore



**Workforce Solutions for Tarrant County
and
Fort Worth Independent School District**

This Memorandum of Understanding (“MOU” or “Agreement”) is made and entered into on the 5th day of May, 2020, by and between Workforce Solutions for Tarrant County (“WSTC”) and the Fort Worth Independent School District, a political subdivision of the state of Texas and a legally constituted independent school district, (“FWISD”). WSTC and FWISD may be referred to individual as the “Party” or collectively as the “Parties”.

1. Purpose

Workforce Solutions for Tarrant County has a relationship that effectively links workforce development, community services, training opportunities, and supportive services to help youth become productive members of the workforce and the community. The purpose of this MOU is to outline the conditions, responsibilities, and services to be provided by WSTC as part of the Rise Up Program.

The partnership between FWISD and WSTC is to build and provide impactful next step opportunities for graduating students between the ages of 18 to 21. Participation is voluntary, but the focus will be to help these young adults’ transition into self-sufficiency.

2. History

WSTC serves Workforce Innovative Opportunity Act (“WIOA”)-eligible young adults ages 16 - 24, both in school (on a case by case basis), and out of school. WIOA is a year-round program that is designed to overcome barriers to employment by providing job readiness workshops, alternative secondary academic opportunities, post-secondary educational support and assistance, adult mentoring, and comprehensive guidance services for eligible participants.

3. Workforce Solutions for Tarrant County Responsibilities

WSTC agrees to provide case management, job readiness workshops, employment and training opportunities, referrals to community agencies, and educational resources as deemed appropriate for active WIOA young adults 16-24. WTCS agrees to the services as referenced herein:

- Conduct outreach and recruitment to graduating seniors and their parents/guardians.
- Provide Rise Up Program information for counselors, teachers, and staff.
- Provide guidance in developing a successful career path that will provide each participant with the skills and credentials for him/her to become gainfully employed and self-sufficient.
- Support employment search (job leads, interview prep, and other services).
- Obtain short term occupational skills training and/or vocational certification(s) where appropriate and in line with the participants career goals subject to the availability of funding.
- Work experience opportunities to support certification(s) obtained through FWISD or the Rise Up Program.
- Share information as appropriate.

4. Fort Worth ISD Responsibilities

- Assess at least 50 eligible students that will graduate in 2020.
- Provide a list of potential students that may benefit from the Rise Up Program.
- Distribute Rise Up flyers and material to all students, and their parents/guardians, that have been identified as potential participants.
- Provide transcripts to confirm participant has completed all credits to be considered a 2020 graduate.
- Share information as appropriate.

5. Other Services provided:

- Identify Programs of Choice and schools selected:
- Health Science - Trimble Tech High School (HS), North Side HS, O.D. Wyatt HS
- Business and Education - North Side HS, Poly HS, South Hills HS, Trimble Tech HS, O.D. Wyatt HS

6. Mutual Agreement

Workforce Solutions for Tarrant County and Fort Worth ISD both agree to provide the above services detailed within this MOU. Both parties agree, in the coordination of these service activities, to abide by federal and state guidelines regarding equal opportunity, Drug-Free Workplace and financial reporting.

7. Period of Performance/Termination

This MOU shall commence on the 5th day of May 2020 and shall remain in effect for a period of three (3) years. This MOU may be extended for additional one (1) years terms upon the mutual written agreement of both Parties. Either Party may terminate this MOU, for any or no reason, upon thirty (30) days written notice to the other Party.

8. Miscellaneous Terms:

8.1 Nothing in this Agreement shall constitute a partnership or joint venture between the Parties, nor authorize either Party to incur any liability on behalf of the other.

8.2 Neither WTCS or FWISD shall use the other Party's name, trademarks or other logos, or the names of any individuals involved in the Agreement in any publication or public presentation without the prior written consent of such other Party.

8.3 No alteration, cancellation, variation or addition to this Agreement shall be of any force or effect unless reduced to writing as an addendum to this Agreement and signed by the Parties or their authorized signatories.

8.4 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.

8.5 None of the provisions of this Agreement 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 exercising any rights provided herein or by law, shall not be deemed a waiver of any rights of any Party.

8.6 The headings appearing in this Agreement have been used for reference purposes only and shall not affect the interpretation of this Agreement.

8.7 If any clause or term of this Agreement should be invalid, unenforceable, or illegal, then the remaining terms and provisions of this Agreement shall be deemed to be severable there from and shall continue in full force and effect.

8.8 Neither Party shall assign, cede, or otherwise transfer any of its rights and obligations in terms of this Agreement without the prior written consent of the other Party.

8.9 By signing below, each Party represents that they are authorized to execute this Agreement and that each Party is bound to all terms of the Agreement.

8.10 This Agreement shall only become effective and legally binding on the Parties once it has been signed by the Parties.

8.11 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.

8.12 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 Agreement with third parties or from conducting educational, research, or other activities that may involve the same or similar subject matter as this Agreement, the conduct of which is outside and independent of this Agreement.

8.13 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 Agreement 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. If either Party refuses to comply with this provision, this Agreement may be canceled, terminated, or suspended in whole or in part by the other Party.

8.14 Each Party shall maintain at its sole expense adequate insurance or self-insurance coverage to satisfy its obligations under this Agreement.

8.15 Any dispute arising under this Agreement shall be resolved in accordance with the laws of the State of Texas. Venue shall be in Tarrant County, Texas.

8.16 The terms of this Agreement may be modified only upon a prior written amendment agreement executed by all Parties to this Agreement.

8.17 This Agreement constitutes and contains the entire agreement between the Parties with respect to the subject matter hereof and supersedes any prior and contemporaneous oral or written agreements between the Parties.

The Parties have caused this Agreement to be executed by their duly authorized representatives. By signing this Agreement, FWISD and WSTC signify that each Party understands and will comply with the conditions stated above.



Judy McDonald, Executive Director
Workforce Solutions for Tarrant County

Date: 5-26-2020

Date: _____

Jerry Moore
Chief Academic Officer
Fort Worth Independent School District

DS 6/16/20

**ACTION AGENDA ITEM
BOARD MEETING
June 23, 2020**

TOPIC: NOMINATION OF REPRESENTATIVE TO SERVE ON THE TEXAS ASSOCIATION OF SCHOOL BOARDS (TASB) BOARD OF DIRECTORS

BACKGROUND:

The Fort Worth ISD currently has a representative in the large member position on the TASB Board of Directors Region 11, Position B. This representative was nominated to complete the remaining year of the 3-year term for a trustee who did not seek re-election to the Fort Worth ISD Board of Education during the May 2019 Board elections. Therefore, in order for the District to continue to have representation on the TASB Board of Directors, a representative must be nominated for the 3-year term beginning at the close of the 2020 TASA/TASB Convention and expiring after the 2023 Convention.

The TASB Board of Directors is charged with carrying out the policies established by the Delegate Assembly of the Association. The individual Director is expected to attend four meetings of the Board each year with one of the meetings to be held at the same time as the annual state convention in the fall. In addition, the Director will be asked to serve on a standing committee that will meet on an as needed basis, normally in conjunction with a Board meeting. The Director should be a capable, experienced school board member who can assist in providing the Association with outstanding leadership.

STRATEGIC GOAL:

2- Improve Operational Effectiveness and Efficiency

ALTERNATIVES:

1. Approve Nomination of Representative to Serve on the Texas Association of School Boards (TASB) Board of Directors
2. Decline to Approve Nomination of Representative to Serve on the Texas Association of School Boards (TASB) Board of Directors
3. Remand to staff for further study

SUPERINTENDENT'S RECOMMENDATION:

Board Decision

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

Districtwide

RATIONALE:

The District's representation on the TASB Board of Directors is of the utmost importance. The representative must understand processes and issues that come before the TASB Board of Directors for state and national policymakers.

INFORMATION SOURCE:

Karen Molinar

**Texas Association of School Boards
Board of Directors Nominations—Frequently Asked Questions**

1. *Who elects the TASB Board of Directors?*

The general governing body of TASB is the Delegate Assembly, which meets each fall on the Saturday of the TASA/TASB Convention. One of the responsibilities of the Assembly is to elect the TASB Board of Directors (TASB Board).

2. *Who makes up the Delegate Assembly?*

Each Active Member is eligible to designate a Delegate and Alternate from the local board to represent the board's interests at the Delegate Assembly. Either the Delegate or the Alternate, whichever is present on the floor, is the Active Member's voting representative. Members of the TASB Board and the four Legislative Advisory Council members on the TASB Legislative Committee also are voting representatives on the Assembly floor by virtue of their positions.

3. *What is an Active Member of TASB?*

Active Members are local public school boards and education service center boards that have paid current annual dues.

4. *What is the composition of the TASB Board?*

The 42-member TASB Board is composed of the President, the President-Elect, the Immediate Past President, and members from the 20 TASB Regions, which follow the boundaries of the education service centers. These Directors are elected to staggered three-year terms, with the exception of the President-Elect, President, and Immediate Past President who serve one-year terms in each position. An education service center representative also is a member of the TASB Board, serving as a voting *ex officio* member.

5. *What are the responsibilities of the TASB Board?*

The TASB Board actively promotes the purposes of the Association, oversees its fiscal affairs, and establishes Board policies.

6. *How are TASB Board positions determined, and why do some TASB Regions have more than one representative?*

Representation on the TASB Board is determined by state average daily attendance (ADA). Calculations to determine Board positions are completed each April with ADA data furnished by the Texas Education Agency. The TASB Board has two types of positions: large district and regional.

- a. **Large District Members**—An Active Member with at least 1.25 percent of the total state ADA is entitled to a large district position on the TASB Board. Currently, 10 districts qualify as large district members: Aldine ISD, Austin ISD, Cypress-Fairbanks ISD, Dallas ISD, Fort Bend ISD, Fort Worth ISD, Houston ISD, Katy ISD, North East ISD, and Northside ISD-Bexar County.
- b. **Regional Members**—Each of the 20 TASB Regions have a regional member on the TASB Board. However, a TASB Region will gain another position for each 4.25 percent, or fraction thereof, of the total state ADA after subtracting the ADA of each large district member.

7. *Does a TASB Director have to be a member of a local school board?*

Yes, Directors of the TASB Board must be a member of a local school board that is an Active Member of TASB. Except in the case of the President and the Immediate Past President, a Director of the TASB Board who ceases to be a local school board member automatically vacates his or her position on the TASB Board. The TASB President must be a member of a local board at the time of succession to the office.

8. *How do districts know when to nominate an individual for a position on the TASB Board?*

On or before April 30, the board president, superintendent and superintendent secretary of each Active Member will be notified that a vacancy or expiring term exists for a position in the Active Member's TASB Region. This information also will be posted on the TASB website.

9. *How does an Active Member nominate an individual?*

Active Members have until June 30 to place the name of a local board member in nomination for a position. A nomination is accepted when the following completed nominations forms, provided by the Association, are received by TASB:

- (1) Form A, Active Member's Nomination and Willingness to Serve form
- (2) Form B, Candidate's Biographical Sketch
- (3) Form C, Candidate's Questionnaire

The nomination requires local board action, and Form A must be signed by the board president or other board officer and include the date of board action and the candidate.

Once these materials are received, the board president, candidate, and superintendent will receive an e-mail acknowledging the candidacy, along with information regarding the interview with the TASB Nominations Committee.

10. Can an Active Member nominate more than one individual for a position?

No.

11. Can an individual be a candidate for more than one position?

No.

12. What is the endorsement period, and how does an Active Member endorse a nominated individual?

The endorsement period is open July 3–August 31 and is an opportunity for regions to support, or even elect, a candidate nominated to the TASB Board.

During the endorsement period, an Active Member may endorse the candidacy of a nominated individual from another board within their TASB Region. Active Members must use Form D, Endorsement Form, provided by the Association.

It is important to note that TASB Bylaws require local board action for endorsements. Also, the Nominations Committee cannot accept endorsements acted on before July 3 or those not on the form provided by the Association (Form D, Endorsement Form). Completed endorsement forms must be received in TASB Headquarters on or before August 31.

If a majority of Active Members in an Association Region endorse the same candidate, that candidate is elected to the TASB Board and will take office at the completion of the final official session of the TASA/TASB Convention. If more than 25 percent of Active Members in a Region endorses the same candidate, that candidate will be placed on the slate of nominees presented to the Delegate Assembly.

13. How can candidates contact Active Members in their TASB Regions for endorsements?

Upon request, TASB will provide a mailing list to candidates, at no charge.

14. How are vacancies on the TASB Board filled throughout the year?

The TASB Board can fill vacancies that occur during the year. The board president and superintendent of each Active Member within the affected Region will be notified about the vacancy and the process for nominations. The Nominations Committee will interview all candidates and make a recommendation to the TASB Board. The TASB Board will elect an individual to fill the vacancy until the next Delegate Assembly.

15. What is the TASB Nominations Committee, and what is the committee's role in the Delegate Assembly election process?

The TASB Nominations Committee is composed of Directors on the TASB Board. Eleven

committee members and nine alternates are elected by the Board annually. In the election of the committee, the Board considers school district size, geographic location, wealth per student, and other factors, such as gender and ethnicity.

The Nominations Committee meets prior to the Delegate Assembly to interview nominated individuals in Director races that have not been elected by endorsement by the Regions. The Committee prepares a slate of Director nominees by selecting one or more candidates for each open position.

If a Director candidate has received endorsements from a majority of the Active Members in the TASB Region, that individual is automatically elected to the position and will take office after the final Convention session in the year elected.

If no Director candidate has received a majority of the endorsements, the slate of nominees will include the committee's nominees and also will list any nominated individuals who have received endorsements from at least 25 percent, but less than a majority, of the Active Members within their TASB Region.

16. *Who pays the nominated individual's expenses incurred in attending the interview with the Nominations Committee?*

The candidate's local board typically pays. This is not a TASB expense.

17. *Can someone still run for TASB Director if he or she is not chosen by the Nominations Committee and has not received endorsements from at least 25 percent of the Active Members?*

Yes. Even if a candidate was not selected as a nominee by the Nominations Committee or did not receive at least 25 percent of the endorsements from his or her region, he or she may still run for a Director position on the TASB Board through the delegate nomination process.

A delegate nomination may be made by the candidate's Delegate, provided the following conditions are met: (a) the candidate's completed nomination materials had been submitted to TASB Headquarters by June 30, (b) the candidate interviewed with the Nominations Committee, and (c) the candidate's intent and consent to run for the position by this alternate means is received in TASB Headquarters at least five days before the annual Delegate Assembly.

18. *When are Active Members notified of the official slate of Director and Officer nominees?*

The nominations slate of nominees is sent to all Active Members as soon as feasible after the August 31 deadline for Director candidate endorsements and prior to Delegate Assembly.

Officer nominees are selected by the TASB Board at the Summer Board Meeting.

19. *What happens if a nominee is unable to serve?*

The Nominations Committee, at the call of its chair, will select an alternate Director nominee; and the TASB Board, at the call of its President, will select an alternate Officer nominee. Active Members and their Delegates will be notified of the amended report of the Nominations Committee as soon as feasible, but no later than the opening of the Delegate Assembly.

20. *Can candidates in contested races campaign for Delegate votes?*

Yes, within certain limit, candidates in contested races can campaign for Delegate votes.

- a. *Distribution of Materials***—Candidates are permitted to place a one page biographical document on the Delegate tables prior to start of the Assembly.
- b. *Solicitation of Votes***—Candidates are prohibited from soliciting votes in the vicinity of the Delegate Assembly Hall and at the TASB Board meeting. Other than that, candidates are not prohibited from campaigning elsewhere.
- c. *Campaigning at the Delegate Assembly itself***—Aside from distributing a one-page biographical flier, candidates are prohibited from soliciting votes from Delegates outside of the Assembly hall, at the entrance to the hall, or on the floor of the Assembly.

21. *Will nominees be allowed to speak at the Delegate Assembly?*

Yes, speeches are allowed in contested races and each nominee is given three minutes, in accordance with the standing rules adopted by the Assembly. Contested nominees speak in alphabetical order for each position; however, the recommended nominee speaks last.

22. *At the Delegate Assembly, do Delegates cast their vote for all positions or just those within their TASB Region?*

All Delegates of the Assembly may cast a vote in each contested position.

23. *How are votes cast, tallied, and reported?*

Voting is done by electronic keypads. The Teller Committee supervises the voting and certifies the accuracy of the counts. The Teller Committee Chair reports the results to the Assembly.

24. *How is the Teller Committee selected?*

The TASB President appoints Delegates to serve on the Delegate Assembly Teller Committee. A Delegate from an Active Member that has a nominee on the slate is ineligible to serve on the Teller Committee.

25. How are the winners determined?

The nominee receiving the majority of the votes of the Delegates present and voting shall be elected. If no nominee receives a majority, a run-off election shall be conducted between the two nominees receiving the greater number of votes, and the election shall be repeated for that position as many times as necessary to obtain a majority.

26. When do the terms of newly elected Directors and Officers begin?

The newly elected Directors and Officers (including those Directors elected by endorsement within their regions) begin serving their terms at the end of the final official session of the Convention.

27. When does the TASB Board meet?

The TASB Board meets four times a year (December, spring, summer, and Convention).

28. Who pays the Director's expenses to attend meetings?

In accordance with TASB Board Policy, TASB will reimburse Directors for the following expenses:

1. Expenses incurred while attending the regular December, Spring, and Summer TASB Board Meetings.
2. Transportation expenses and three nights' lodging expenses incurred by Directors attending the regular Convention Board Meeting held in conjunction with the TASA/TASB Convention.
3. Expenses incurred while attending any other meetings of the TASB Board or standing committees.

29. Whom do I contact for more information?

Contact Lysa Hoelscher at 800.580.8272, extension 2976 or lysa.hoelscher@tasb.org.

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 June 19, 2020 at 2:00 PM.”

Christian Alvarado

**Christian Alvarado
Coordinator
Board of Education**