ATTACHMENT A: RED OAK ISD STANDARD TERMS AND CONDITIONS

1. GENERAL INFORMATION

1.1. The District currently operates five (5) elementary schools; two (2) middle schools with grades 6-8; one (1) high school with grades 9-12; and one (1) alternative education campus.

1.2. Throughout the standard terms and conditions, the District will make use of the term “bid”. Use of this term should be considered descriptive and is intended to reference all procurement options currently used by the District. This includes bids, sealed proposals, requests for proposals, requests for qualifications, and formal quotes. In addition, the District may use inter-local contracts from multiple Cooperative Organizations it holds membership with. The terms and conditions contained herein apply to all procurement methods the District may use.

1.3. Red Oak ISD shall be sole interpreter of the general conditions, specifications, contract specifications, and the performance requirements contained herein.

2. BID SUBMITTAL

2.1. Vendors must submit all required solicitation forms, certifications, addenda acknowledgments, and supporting documentation as specified in the solicitation. Failure to provide all required information may result in the response being deemed non-responsive and rejected.

2.2. Vendors are responsible for carefully reviewing all solicitation documents and fully understanding the requirements, specifications, and conditions prior to submitting a response. Failure to do so shall not relieve the vendor of its obligation to perform in accordance with the resulting contract.

2.3. Prices shall be submitted in the manner prescribed by the solicitation documents and shall be entered clearly and accurately. In the event of a discrepancy between a unit price and an extended price, the unit price shall govern.

2.4. Quantities identified in the solicitation are estimates only and are provided for evaluation purposes. Red Oak ISD reserves the right to increase or decrease quantities ordered based upon actual needs and available funding.

2.5. Responses shall be submitted electronically through the District's designated procurement platform unless otherwise specified in the solicitation. When manual submissions are authorized, vendors shall provide the number of original and electronic copies specified in the solicitation documents. Faxed or emailed responses will not be accepted unless expressly authorized by the District.

2.6. Vendors are solely responsible for ensuring that their responses are received by the District prior to the stated submission deadline. The District will not accept late submissions and assumes no responsibility for responses that are misdirected, delayed, lost in transit, or otherwise not received by the deadline. The official time of receipt shall be the time recorded by the District's purchasing office or procurement platform.

2.7. Responses may be modified or withdrawn at any time prior to the submission deadline. After the deadline, responses shall be considered firm and may not be amended, corrected, or withdrawn except as permitted by applicable law. Vendors shall honor their responses for a minimum period of ninety (90) days following the opening or due date unless otherwise stated in the solicitation.

2.8. Questions regarding the solicitation, specifications, or procurement process shall be submitted to the Purchasing Department prior to the deadline established in the solicitation. Verbal instructions or interpretations shall not be binding upon the District. Official responses and clarifications may be issued through addenda or other written procurement communications.

2.9. Vendors are responsible for monitoring the District's procurement portal and solicitation website for addenda, notices, and other procurement-related communications. Failure to review issued addenda shall not relieve the vendor of compliance with revised requirements.

2.10. The District reserves the right to request additional information, clarification, or supporting documentation from any vendor when deemed necessary to evaluate a response. Such requests shall not constitute an opportunity to materially alter the vendor's original submission.

2.11. All communications regarding an active solicitation shall be directed exclusively to the Purchasing Department. Any attempt by a vendor to influence or communicate with District personnel involved in the procurement process, other than through authorized channels, may result in disqualification.

2.12. By submitting a response, the vendor certifies that the submission has been prepared independently and without collusion, consultation, communication, or agreement with any other vendor regarding pricing, terms, conditions, or any other aspect of the competitive procurement process.

2.13. Information identified by the vendor as confidential or proprietary shall be clearly marked and submitted in accordance with applicable law. Acceptance of such information by the District does not constitute a determination that the information is exempt from disclosure under the Texas Public Information Act or other applicable law.

2.14. Samples, when requested, shall be furnished at no cost to the District. Samples not consumed or destroyed during evaluation may be returned at the vendor's expense upon written request. Samples not requested for return within seven (7) days following award may be disposed of by the District.

2.15. All bidders must furnish a certificate of insurance with their bid. Only the selected bidder(s) will be required to name Red Oak ISD as an additional insured. See Section 9 for Insurance requirements.

3. DEVIATIONS FROM SPECIFICATIONS

3.1. Every deviation from the General Conditions and/or Specifications must be listed on the deviation form when submitting the proposal. If no deviations are listed, the proposing vendor agrees to abide by all terms, conditions, specifications, and information listed within this proposal document.

3.2. Once the proposal has been awarded, if an item is to be substituted, such substitution shall be made only by furnishing an equal or better quality and/or grade product than originally specified at no additional cost to Red Oak ISD. Red Oak ISD shall be the sole interpreter as to the acceptance of any substitution. This substitution must be pre-approved by Red Oak ISD.

4. AWARD OF CONTRACT(S)

4.1. Red Oak ISD reserves the right to award the contract(s) to the vendor(s) offering the best value, and not necessarily to the vendor proposing the lowest price.

4.2. Red Oak ISD reserves the right to award the bid by catalog, line item or total quantities, whichever is deemed to be in the best interest of the District (where applicable).

4.3. The following criteria, but not limited to, will be used in evaluation: vendor's past relationship with the District, extent to which the goods or services meet the District's needs, vendor experience, vendor reputation and references, and price.

4.4. Successfully proposing vendors will be notified by an award notification letter.

4.5. Red Oak ISD reserves the right to accept or reject any or all proposals and waive any informalities and to accept the offer(s) determined to be in the best interest of the District.

4.6. These conditions are applicable and are a part of the contract documents resulting from the bid process, including Purchase Orders. In case of conflict, the bid documents shall take precedence.

4.7. If during the life of the contract, the successful vendor's net prices for other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Red Oak ISD.

4.8. Bids may not be considered if a service charge, minimum dollar amount, or minimum quantity requirement is applied.

4.9. During the term of the contract, items not included in the original solicitation may be added by mutual agreement of the awarded vendor and the District.

4.10. Unless otherwise specified within these documents, Red Oak ISD appoints the Purchasing Agent as the contract administrator responsible for ensuring compliance with contract requirements.

4.11. Prices and/or discounts shall remain firm for one (1) year from the date of award unless otherwise specified.

4.12. If this is a renewable contract, Red Oak ISD reserves the right to extend the prices, terms, and conditions of the contract with any or all vendors that agree to a contract extension. The prices, terms, and conditions of this contract shall govern all extensions and renewals unless amended in writing by both parties.

4.13. The successful vendor shall not sell, assign, transfer, or convey this contract in whole or in part without the prior written consent of the Red Oak ISD Purchasing Agent. Payment may only be made to the vendor awarded under this contract.

5. ORDERING

5.1. All orders must be accompanied by a Purchase Order or Purchase Order number. Ordering shall be allowed by phone, fax, in person or by mail as long as a Purchase Order number is provided.

5.2. Red Oak ISD is not liable for orders accepted by the Vendor(s) without a valid Purchase Order. Payment will not be made for services rendered or goods provided without a valid District Purchase Order. Failure to observe this requirement may result in contract termination.

5.3. If requested by a campus or department within the District, Contractor must provide a quotation to the campus or department that includes all associated costs for producing the item(s) requested.

5.4. All prices in the quotation shall be equal to or less than the contracted prices.

5.5. Orders may be placed using a Purchase Order or a District-issued Purchasing (Credit) Card.

5.6. The District will not assume an additional fee for using the Purchasing Card method.

5.7. No work shall be performed prior to receipt of one of these methods of procurement.

6. DELIVERIES

6.1. Deliveries of in-stock merchandise shall be made within the time specified by Red Oak ISD. If delivery cannot be made within the required timeframe, notice must be given to Red Oak ISD with an expected delivery date.

6.2. All merchandise not delivered to Red Oak ISD. within thirty (30) days from the date of the Purchase Order may be canceled and purchased from another vendor unless:

6.2.1. Prior approval is given for an extended delivery date by the department affected.

6.2.2. The Purchase Order states an extended date.

6.2.3. The merchandise ordered by Red Oak ISD is lost in shipment and Red Oak ISD is advised and agrees to accept a later delivery date.

6.2.4. All deliveries shall be shipped FOB Red Oak ISD and shall include inside delivery and installation if desired by Red Oak ISD. Red Oak ISD will accept responsibility for deliveries after final inspection and acceptance of said items. If the quoted delivery terms do not include transportation costs provided, buyer shall have the right to designate what method of transportation shall be used to ship the goods.

6.2.5. All items shall be subject to inspection and rejection by Red Oak ISD for defects and/or noncompliance with the Purchase Order. If for any reason, any item is rejected,

proposing vendor will cover all shipping costs to and from Red Oak ISD, Red Oak, Texas.

7. PAYMENT

7.1. Sellers shall submit separate invoices, on each Purchase Order after each delivery. Invoices shall indicate the Purchase Order number, shall be itemized and transportation charges, if any, shall be listed separately.

7.2. Invoices should be mailed to Red Oak ISD, Attn: Accounts Payable, P.O. Box 9000, Red Oak, TX 75154 or e-mailed to invoices@redoakisd.org. Payment shall not be due until the above instruments are submitted after or upon delivery. Suppliers should keep the Business Office advised of any changes in your remittance addresses.

7.3. Do not include Federal Excise, State or City Sales Tax. Red Oak ISD shall furnish a tax exemption certificate if required.

7.4. Red Oak ISD agrees to pay the supplier within thirty (30) days after receipt of uncontested invoices for the receipt of all supplies, aids or equipment, or the day on which services were completed, or the day on which the invoice was received, whichever is later.

7.5. Red Oak ISD agrees to notify the supplier of an error or contested invoice. Red Oak ISD and supplier hereby agree to mutually resolve disputed invoices within sixty (60) days of receipt of notice of the dispute.

7.6. No part of this order may be assigned or subcontracted without the prior written approval of Red Oak ISD. Payment can only be made to the supplier(s) to which PO was issued.

8. CONTRACTOR RESPONSIBILITIES

8.1. Vendor agrees to defend, indemnify, and hold harmless Red Oak ISD and its officers, employees, trustees, and agents from claims, damages, losses, liabilities, and expenses arising from the vendor's performance under the contract.

8.2. Vendor(s) shall provide and pay for all labor, materials, equipment, tools, supervision, transportation, and other resources necessary to perform the work.

8.3. Vendor shall obtain and pay for all required permits, licenses, inspections, approvals, and fees necessary for contract performance.

8.4. Vendor shall ensure all employees, agents, and subcontractors are qualified and capable of performing assigned work.

8.5. Vendor shall maintain proper order and discipline among employees, agents, and subcontractors while performing work on District property.

8.6. Vendor(s) shall comply with all District policies, campus procedures, visitor requirements, safety rules, security measures, and applicable administrative regulations.

8.7. Vendor shall be responsible for the actions and omissions of its employees, agents, and subcontractors.

8.8. Vendor shall maintain work areas in a safe, clean, and orderly condition and shall remove waste material and debris resulting from its operations.

8.9. Vendor shall perform all work as an independent contractor and acknowledges that no employment relationship exists between the District and vendor personnel.

8.10. Vendor shall immediately notify the District of any condition, occurrence, accident, injury, claim, investigation, or regulatory action that may affect contract performance.

8.11. Upon receipt of written notice of deficient performance, the vendor shall provide a satisfactory response or corrective action plan within ten (10) calendar days, or such other period designated by the District. Failure to cure deficiencies may result in contract remedies, including termination.

9. INSURANCE

9.1. Independent contractor(s) will be required to furnish an insurance certificate with the minimum coverage listed below. Red Oak ISD requires that vendor's insurance is placed with companies that

have achieved an "A" rating or better with AM Best. Red Oak ISD must be named as an additional insured and proof of insurance is required prior to the start of the project. Any certificates of insurance furnished as evidence of the insurance maintained by the vendor shall include a clause obligating the Insurer to notify Red Oak ISD (in writing) thirty (30) days prior to cancellations or any materials changes in the insurance. The immunity of the owner shall not be a defense to be used by the insurance carrier.

9.2. Required insurance coverage amounts: TYPES OF COVERAGE LIMITS OF LIABILITY

9.2.1. Workers' Compensation Statutory Employer's Liability $500,000 each accident, $500,000 disease policy limit $500,000 disease each employee Commercial General Liability $1,000,000 combined single limit policy aggregate $500,000 combined single limit each occurrence (Property damage deductible not to exceed $500 per accident.) Business Auto Liability 100,000/$300,000/ $100,000 (Hired/Non-owned coverage must also be provided.)

10. NOTIFICATION OF CRIMINAL HISTORY OF CONTRACTOR

10.1. The criminal history form must be completed and returned as part of this bid, if applicable.

10.2. A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony. The attached criminal history form must be completed and returned as a part of this bid, if applicable. A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Section 14.1 or misrepresented the conduct resulting in the conviction. The District must compensate the person or business entity for services performed before the termination of the contractor.

10.3. This section does not apply to a publicly held corporation.

10.4. All Vendor employees who have direct contact with students shall supply information required by Texas Education Code Section 22.0834 to the appropriate authorities. Under no circumstance shall a vendor be allowed to use employees, agents, or subcontractors on district property who have been convicted of a felony or a crime including sexual misconduct. The vendor shall require all employees, agents, and subcontractors to comply with campus access policies, designated parking policies and other requirements necessary to comply with Texas Education Code Section 22.0834.

10.5. The awarded vendor(s) shall ensure that all entities with which it contracts shall supply information regarding criminal records history of any employee, agent or consultant who shall be present on Red Oak ISD property at any time.

11. TRADEMARK LICENSING REQUIREMENTS.

11.1. During the term of the contract, the District may enter into an agreement with a third party to enforce trademark licensing of all printed District names and logos.

11.2. At the commencement of any such agreement, Contractor will be required to sign an agreement stating acknowledgment and understanding of the licensing of such trademarked names and logos.

11.3. Any Contractor not willing to sign the agreement will be removed from the contract and no longer allowed to perform printing services for the District during the remaining term of the contract.

12. WARRANTY AND RETURNS

12.1. Warranty conditions for all supplies, equipment, or services shall be considered as the manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendors shall be an authorized dealer, distributor, or manufacturer for the product. All equipment proposed shall be new unless clearly stated in writing and pre-approved by Red Oak ISD. Equipment refers to all hardware, software,

materials, and incidentals, etc. The warranty period will be deemed to commence upon delivery and acceptance of the goods or service by Red Oak ISD.

12.2. Vendor expressly warrants that all goods or services furnished under this Agreement shall conform to all specifications and appropriate standards and shall be free from defects in material or workmanship. Vendor warrants that all such goods or services shall conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked, and labeled.

12.3. Red Oak ISD reserves the right to return damaged, defective, or materials shipped in error, at the vendor's expense for exchange or credit at the District's option within thirty (30) working days of receipt of such materials.

12.4. Merchandise received from a vendor shall be new, not used or shop worn.

12.5. All items must meet OSHA standards of compliance and be asbestos free.

12.6. All items which use electrical currents must be U.L. Listing approved.

12.7. Red Oak ISD will not accept “factory seconds” or otherwise inferior goods and reserves the right to return such items(s) within thirty (30) days of receipt at the vendor’s expense.

13. TERMINATION OF AGREEMENT

13.1. An executed contract may be terminated by Red Oak ISD at its option upon thirty (30) days written notice if the materials furnished do not conform to the standard set forth herein; or if the deliveries do not conform to the standard set forth herein; or if the deliveries and servicing of this contract do not conform to the requirements detailed herein.

13.2. An executed contract is conditioned on a best effort attempt by the District to obtain and appropriate funds for payment of the contract. Loss of funding shall constitute grounds for termination of the parties’ contractual relationship by Red Oak ISD. In whole or in part, without penalty, pecuniary risk, or further liability to Red Oak ISD.

13.3. In the event the proposal expires before a mutually agreed contract renewal is executed, Vendor shall extend the contract on a month- to-month basis by mutual agreement.

14. PENALTIES FOR NON-PERFORMANCE

14.1. If the vendor fails to fulfill or abide by the terms, conditions, or specifications of the contract (including price), the District reserves the right to:

14.1.1. Purchase on the open market and charge the proposing vendor the difference between contract and actual price, or

14.1.2. Deduct charges from existing invoice totals due at the time, or

14.1.3. Cancel the contract within (30) days of written notification.

15. UNIFORM COMMERCIAL CODE

15.1. This agreement shall be governed by the Uniform Commercial Code. Wherever the “Uniform Commercial Code” is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas effective and in force on the date of this agreement.

16. FORCE MAJEURE

16.1. Neither party shall be liable for delays or failures in performance resulting from causes beyond its reasonable control, including acts of God, natural disasters, governmental actions, war, terrorism, civil unrest, labor disputes, epidemics, pandemics, utility interruptions, or other similar events.

16.2. The affected party shall provide notice as soon as reasonably practicable and shall use reasonable efforts to resume performance.

16.3. Force majeure shall not excuse payment obligations for goods accepted or services completed prior to the occurrence of the force majeure event.

ATTACHMENT A: RED OAK ISD STANDARD TERMS AND CONDITIONS

17. ORDINANCE, LAW, DISPUTE RESOLUTION AND VENUE

17.1. Contractor(s) shall comply with all applicable federal, state, and local laws, ordinances, regulations, codes, and requirements applicable to the performance of work under the contract.

17.2. This agreement shall be governed by and construed in accordance with the laws of the State of Texas without regard to any conflicting provisions of any other agreement.

17.3. The parties shall attempt in good faith to resolve disputes arising under the contract through informal discussions and negotiations.

17.4. If a dispute cannot be resolved through good faith negotiations, Red Oak ISD may pursue mediation, arbitration, litigation, or any other remedy available under applicable law.

17.5. Exclusive venue for any legal action arising under this contract lies in Ellis County, Texas.

17.6. Successful vendor shall comply with all applicable Equal Employment Opportunity requirements.

17.7. Successful vendor agrees to defend and indemnify the District from claims involving patent, copyright, trademark, or other intellectual property infringement arising from the goods or services provided.

17.8. All provisions of the solicitation and resulting contract documents shall become part of the final agreement unless specifically excluded in writing by Red Oak ISD.

18. CONFLICTS OF INTEREST

18.1. Any individual or business entity that contracts or seeks to contract for the sale or purchase of property, goods, or services with Red Oak ISD must file a Vendor Conflict of Interest Questionnaire with Red Oak ISD purchasing department in accordance with Texas Local Government Code Chapter 176, not later than the 7th business day after the recipient becomes aware of facts that require filing. Forms and additional information can be found at https://www.redoakisd.org/Page/1948.

19. TEXAS GOVERNMENT CODE/CERTIFICATIONS

19.1. Acceptance of a ROISD Purchase Order constitutes acceptance of and agreement to comply with these Standard Terms and Conditions. Vendor verifies that it is eligible to contract with Red Oak ISD and will remain in compliance with all applicable statutory requirements throughout the term of any resulting contract.

19.2. TEXAS SENATE BILL 12

19.2.1. Contractors shall comply with all requirements of Texas Education Code §11.005(c), including prohibitions related to Diversity, Equity, and Inclusion duties as defined by law, and Texas Education Code §28.0022 regarding prohibited instruction, guidance, activities, curriculum, and educational programming.

19.2.2. Contractors shall not intentionally or knowingly perform, assign, direct, or permit activities prohibited by these statutes.

19.2.3. Violation of Texas Education Code §11.005(c) or §28.0022 shall constitute a material breach of contract and may result in immediate contract termination, cancellation of existing purchase orders, removal from approved vendor lists, and any other remedies available under District policy or law, including Board Policy CJ(LOCAL). Contractors are responsible for ensuring that their employees, agents, consultants, and subcontractors comply with these requirements.

19.3. CHAPTER 2271 VERIFICATION

19.3.1. Pursuant to Chapter 2271, Texas Government Code, and to the extent required by law, Vendor verifies that it does not boycott Israel and will not boycott Israel during the term of any resulting contract.

19.3.2. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

19.3.3. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exist to make a profit.

19.4. SB 252 CHAPTER 2252 CERTIFICATION

19.4.1. Pursuant to Chapter 2252, Texas Government Code, including Sections 2252.152 and 2252.153, and to the extent required by law, Vendor verifies that it is not identified on any list maintained by the Texas Comptroller of Public Accounts of companies known to have business operations in Iran, Sudan, or with a Foreign Terrorist Organization.

19.5. CHAPTER 2273 CERTIFICATION

19.5.1. Pursuant to Chapter 2273, Texas Government Code, and to the extent required by law, Vendor verifies that it is not an abortion provider, an affiliate of an abortion provider, or an abortion assistance entity prohibited from contracting with a governmental entity under Chapter 2273, Texas Government Code, and will remain in compliance throughout the term of any resulting contract.

19.6. CHAPTER 2274 CERTIFICATION (FIREARM DISCRIMINATION)

19.6.1. Pursuant to Chapter 2274, Texas Government Code, and to the extent required by law, Vendor verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate against a firearm entity or firearm trade association during the term of any resulting contract.

19.7. CHAPTER 2274 CERTIFICATION (ENERGY COMPANY BOYCOTT)

19.7.1. Pursuant to Chapter 2274, Texas Government Code, and to the extent required by law, Vendor verifies that it does not boycott energy companies and will not boycott energy companies during the term of any resulting contract.

19.8. FORM 1295 CERTIFICATE OF INTERESTED PARTIES

19.8.1. Pursuant to Texas Government Code §2252.908 and applicable Texas Ethics Commission requirements, vendors awarded contracts requiring the filing of Form 1295 shall submit a completed Certificate of Interested Parties prior to contract execution.

19.8.2. The District may not enter into a contract subject to Form 1295 requirements until the completed and signed form has been received and accepted. A new Form 1295 may be required for renewals or amendments as required by law.

20. DEBARMENT AND SUSPENSION CERTIFICATION

20.1. Vendors seeking contracts valued at $100,000 or greater certify that neither the vendor nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency.

20.2. Failure to provide such certification, when required, may result in the vendor being determined to be non-responsive and ineligible for award.

21. INTERLOCAL AGREEMENTS

21.1. Membership - Red Oak ISD is a member in good standing of the Educational Purchasing Cooperative of North Texas (EPCNT), an alliance of multiple school districts in north Texas representing over a million students, sharing information, services, and contractual opportunities. EPCNT is an alliance created in accordance with Section 791.001 of the Texas Government Code through interlocal agreements. For a list of current members, go to https://epcnt.com

21.2. Membership - Red Oak ISD is a member in good standing of the Central Texas Purchasing Alliance (CTPA), an alliance of multiple school districts in central Texas representing over a million students, sharing information, services, and contractual

opportunities. CTPA is an alliance created in accordance with Section 791.001 of the Texas Government Code through interlocal agreements. For a list of current members, go to https://www.txctpa.org.

21.3. Adoption of Awards Contracts – In support of this collaborative effort, awards made by Red Oak ISD may be adopted by other active EPCNT/CTPA member districts. By adopting a contract from another EPCNT member district, the adopting district has met the competitive bidding requirement established by the Texas Education Code, Section 44.031 (a)(4) and as required by the adopting district's policies. There is no obligation on either party to participate unless both parties agree. The goods and services provided under the contract will be at the same or better contract pricing and purchase terms established by the originating district.

21.4. Adopted Contract Management – The District shall be responsible for the management of the adopted contract and all payments to the contracted vendor. The originating district shall have no responsibilities under the adopted contract agreement.

21.5. Red Oak ISD is a member in good standing with following Cooperative: 1GPA; DIR; CTPA; EPCNT; Ellis Co Interlocal Agreement; EQUALIS; HCDE/CP; HGAC; MRPC; NCPA; OMNIA; PACE; GOODBUY; Region 4; Region 10; TIPS; TEXBUY; Allied States; Sourcewell; TX Smart Buy; TASB.