Agenda of Public Hearing to Discuss the 2026 Proposed Tax Rate for School Year 2026-2027 and Regular Meeting SCHOOL BOARD LA JOYA INDEPENDENT SCHOOL DISTRICT

A Public Hearing to Discuss the 2026 Proposed Tax Rate for School Year 2026-2027 and Regular Meeting of the School Board of **LA JOYA INDEPENDENT SCHOOL DISTRICT** will be held on **Monday, August 24, 2026, beginning at 6:00 PM,** in the Staff Development Center Board Room at Nellie Schunior Administration Building, 200 W. Expwy 83, La Joya, TX 78560. A quorum of the Board and the presiding officer will be present at this location. Any Board members participating by videoconference will be in accordance with Section 551.127 of the Texas Government Code.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. **CALL MEETING TO ORDER -** ***(Other)***
2. **ROLL CALL & DECLARE QUORUM -** ***(Other)***
3. **PLEDGE OF ALLEGIANCE,** ***Julian Alvarez III, School Board President - (Other)***
4. **PUBLIC COMMENTS -** ***(Synergy and Teamwork)***
5. **PUBLIC HEARING -** ***(Synergy and Teamwork or Other)***
    - 5.1. Public Hearing to Discuss the 2026 Proposed Tax Rate for School Year 2026-2027, *presented by Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*
    - 5.2. Public Input Regarding the 2026 Proposed Tax Rate for School Year 2026-2027
6. **LONE STAR GOVERNANCE -** ***(Progress and Accountability)***
    - 6.1. Goals Update: Final STAAR/EOC, Accountability & North Star Results, *presented by Dr. Derek Little, Deputy Superintendent*
    - 6.2. Lone Star Governance Time Use Tracker Report - July 29, 2026, *presented by Mr. Celso Gomez Jr., School Board Secretary*
    - 6.3. Monthly TEA Conservator's Report, *presented by Dr. Sylvia Ibarra, TEA Conservator*

7. **SUPERINTENDENT'S UPDATE(S)/ANNOUNCEMENTS -** ***(Vision and Goals)***

7.1. Staffing and Vacancies Update for Start of School, *presented by Mr. Patrick Smith, Deputy Chief of Human Capital, Talent Development & Strategic Staffing*

7.2. Transportation Updates for Start of School, *presented by Mr. S.B. Pierson, Chief of Operations & Infrastructure*

8. **CONSENT AGENDA ITEM(S) -** ***(Systems and Processes)***

To promote efficient meetings, the Board may act on more than one item by a single vote through the use of a consent agenda. The consent agenda shall be comprised of items specified in this Section for which the Superintendent anticipates no board deliberation prior to action being taken on the item and for which the Superintendent recommends approval. At the request of any member of the School Board, any item on the consent agenda shall be removed from the consent agenda and given individual deliberation and action. Requests for the removal of an item from the consent agenda are to be made to the presiding officer at the time that the consent agenda is up for consideration.

8.1. ***Academics & School Leadership***:

8.1.1. Approval of Agreement for ADMORE Behavioral Therapy, LLC

8.1.2. Approval of Agreement for Advancing Together

8.1.3. Approval of Agreement for Angels of Love Memorandum of Understanding (Youth Development Programs)

8.1.4. Approval of Agreement for Buckner Children and Family Services, Inc.

8.1.5. Approval of Character Development License through Purchasing Cooperative

8.1.6. Approval of Agreement for Child Fund International U.S. Program

8.1.7. Approval of Agreement for Children's Bereavement Center Rio Grande Valley

8.1.8. Approval of Agreement for Lone Star State Health

8.1.9. Approval of Agreement for Mesquite Treatment Center, LLC

8.1.10. Approval of Agreement for Tropical Texas Behavioral Health

8.1.11. Approval of MOU between ADMORE Behavioral Therapy LLC and La Joya ISD Texas ACE Program

8.1.12. Approval of MOU between Behavioral Health Solutions and La Joya ISD Texas ACE Program

8.1.13. Approval of MOU between ChildFund and La Joya ISD Texas ACE Program

8.1.14. Approval of MOU between City of Palmview Municipal Library and La Joya ISD Texas ACE Program

8.1.15. Approval of MOU between Speer Memorial Library and La Joya ISD Texas ACE Program

8.1.16. Approval of MOU between Texas A&M AgriLife Extension Family & Community Health Programs and La Joya ISD Texas ACE Program

8.1.17. Approval of MOU between Texas A&M AgriLife Extension Service and La Joya ISD Texas ACE Program

8.1.18. Approval of Contract Extension of Predictable Web-Based Software System CSP

8.1.19. Approval of Professional Development and Coaching Proposal through Consultant Services RFP 2025-70

8.1.20. Approval of Agreement for College Readiness Prep for 2026-27 Academic Year through Purchasing Cooperative

8.1.21. Approval of Budget Increase for Great Minds LIFT Grant Implementation Services - Approved Provider

8.1.22. Approval of Contract Extension for Student/Athletic Insurance CSP #2025-84

8.1.23. Approval of Kanga for Therapy Licenses for the 2026-2027 School Year through Staffing Consultant Services for the Special Education Department CSP

8.1.24. Approval of Imagine Learning (Edgenuity) Online Courseware for the 2026-2027 School Year

8.1.25. Approval of MOU for Attendance and Truancy Services between Hidalgo County Constable Precinct #3 and La Joya ISD

8.2. ***Approval of Minutes***:

8.2.1. Regular Meeting July 29, 2026

8.3. ***Business, Finance & Administrative Services***:

8.3.1. Approval to Present to the Board of Trustees the Hidalgo County Appraisal District's Certified Appraisal Rolls for the La Joya Independent School District

8.4. ***Human Capital & Talent Development***:

8.4.1. Approval of the Online Training Platform Contract for the 2026-2027 School Year through Purchasing Cooperative

8.4.2. Approval of the DMAC TEKSready Contract Agreement for the 2026-2027 School Year

8.4.3. Approval of Memorandum of Understanding (MOU) for the Region One Education Service Center Teacher Alternative Certification Program

8.5. ***Information & Technology***:

8.5.1. Approval of Surveillance Camera Installation Services through the Purchasing Cooperatives

8.5.2. Approval of PDF Annotation Resource Platform through Purchasing Cooperatives

8.5.3. Approval of Battery Backup for Critical IT Infrastructure CSP #2026-67

8.5.4. Approval of Online Resource Platform through Purchasing Cooperatives

8.5.5. Approval of Contract Renewal of Timely Master Service Agreement

8.5.6. Approval of 2026-2027 Region One ESC PEIMS Cooperative

8.5.7. Approval of Contract Renewal of Classlink Subscription through Region 8 TIPS Purchasing Cooperative

8.6. ***Lone Star Governance***:

8.6.1. Approval of Report on Goals Update: Final STARR/EOC, Accountability & North Star Results

8.6.2. Approval of the Lone Star Governance Time Use Tracker Report - July 29, 2026

8.7. ***Operations & Infrastructure***:

8.7.1. Approval of 2026-2027 Texas Department of Agriculture Adult Meal Pricing

8.7.2. Approval of Procurement of Facility Sanitation and Services for Child Nutrition Services through Region One ESC Child Nutrition Program Purchasing Cooperative

9. **CLOSED SESSION -** ***(Synergy and Teamwork)***

Closed Meeting will be held for the purposes authorized by the Texas Open Meetings Act, Texas Government Code Sections 551.001, 551.071, 551.072, 551.074, 551.076, 551.129, and 551.0821 et seq. concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

9.1. Consultation with the Board's Attorney. (Texas Government Code 551.071: For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law; and Texas Government Code 551.129: For the purpose of a private consultation with the Board's attorney by telephone conference call.)

9.2. Discuss Personnel Matters and Board and Superintendent Duties. (Texas Government Code 551.074: For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, including Board Operating Procedures and Self-Assessment.)

9.3. Discuss Property Matters. (Texas Government Code 551.072: For the purpose of discussing the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.)

9.4. Discussion of Intruder Detection Audit Findings. (Texas Government Code 551.076: To consider the deployment, or specific occasions for implementation, of security personnel or devices; or a security audit.)

9.5. Personally Identifiable Information About Public School Students. (Texas Government Code 551.0821: For the purpose of deliberating a matter regarding a public-school student, if personally identifiable information about the student will necessarily be revealed.)

9.6. Pursuant to Texas Government Code Sections 551.071 and 551.074: Deliberate and consult with legal counsel regarding recommendations to terminate employee contracts and pursue sanctions for contract abandonment as applicable.

10. **RECONVENE IN OPEN SESSION -** ***(Systems and Processes)***

11. **ACTION & DISCUSSION ITEM(S) -** ***(Systems and Processes)***

11.1. Approval of Policy Update 127, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11.2. Approval of Budget Increase for Staffing Consultant Services for the Special Education Department CSP #2026-27, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11.3. Approval of Literacy Intervention and Supplemental Reading Support Program CSP #2027-02, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11.4. Rescind and Approve Corrected Award for Student Assessment, Progress Monitoring, and Professional Learning Services CSP #2027-04, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11.5. Approval of BE Local Policy Update - Board Meetings, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

11.6. Approval of Contract Extension for Property & Casualty Insurance CSP #2026-11, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

11.7. Approval of Contract Extension for Employee Voluntary Insurance Benefits Plans CSP #2025-72, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

11.8. Approval of Unemployment Compensation Program Renewal for 2026-2027, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

11.9. Resolution No. 2026-02 to Approve Designated Officer for Calculating the No-New-Revenue Tax Rate and Voter-Approval Tax Rate, La Joya Independent School District, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

11.10. Consideration of the No-New Revenue Tax Rate and Voter-Approval Tax Rate and Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service and Approval of a Proposed Interest & Sinking Rate for Debt Service that Exceeds the Minimum Amount Required for Tax Year 2026 for the La Joya Independent School District, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

11.11. Approval of Resolution No. 2026-04 Adopting the 2026-2027 Tax Rates for La Joya Independent School District, *Item Lead: Ms. Mirgitt Crespo, Chief of Business, Finance & Administrative Services*

11.12. Approval of La Joya High School Video Scoreboard and Display System Quotation #2026-817, *Item Lead: Mr. S.B. Pierson, Chief of Operations & Infrastructure*

11.13. Approval of School & Office Supplies for Warehouse Stock Bid #2026-76, *Item Lead: Mr. S.B. Pierson, Chief of Operations & Infrastructure*

11.14. Approval of Custodial Supplies, Equipment & Services Bid #2026-90, *Item Lead: Mr. S.B. Pierson, Chief of Operations & Infrastructure*

11.15. Approval of School Buses through Purchasing Cooperatives Quotation #2027-804, *Item Lead: Mr. S.B. Pierson, Chief of Operations & Infrastructure*

11.16. Discussion and Action Regarding the La Joya ISD 2023-2026 Safety and Security Audit, Survey Summary of Responses, and Signature Page, *Item Lead: David Torres, Director of Emergency Management*

11.17. Discuss and Consider Approval of a Delegate and Alternate to the 2026 Texas Association of School Boards (TASB) Assembly, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11.18. Approval of the 2026 Superintendent Evaluation, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11.19. Approval of Superintendent Employment Contract, *Item Lead: Dr. Derek Little, Deputy Superintendent*

11.20. Consider and Take Possible Action to Propose and Finalize Contract Terminations and Authorize Superintendent to Pursue Sanctions for Contract Abandonment, *Item Lead: Mr. Patrick Smith, Deputy Chief of Human Capital, Talent Development & Strategic Staffing*

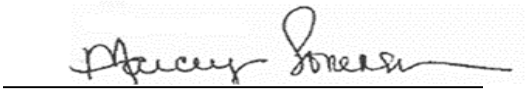
12. **CALENDAR -** ***(Other)***

12.1. September 7, 2026: Labor Day - Central Administration will be closed, and there will be no classes for students

12.2. September 16, 2026: Regular Board Meeting

13. **SCHOOL BOARD MEMBERS AND SUPERINTENDENT REMARKS -** ***(Other)***

14. **ADJOURNMENT -** ***(Synergy and Teamwork)***



Dr. Marcey Sorensen
Superintendent of Schools

Posted: August 17, 2026
By: Mari Elizondo @ 1:30 p.m.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Public Hearing

Item Title: Public Hearing to Discuss the 2026 Proposed Tax Rate for School Year 2026-2027

BACKGROUND:

The purpose of the meeting is to discuss the 2026-2027 proposed tax rate. Following Texas Tax Code 26.05 and 26.06 La Joya ISD is inviting the general public to participate in the Public Meeting to be held on August 24, 2026 at the Nellie Schunior Administration Building Board Room at 6:00 pm.

Proposed Tax Rate per $100 Valuation:

M&O	$0.78690
I&S	$0.24730
Total Tax Rate	$1.03420

RATIONALE:

A public hearing on the proposed tax rate is a crucial step in engaging the community in school funding decisions. It promotes transparency, ensures compliance with staff law, and provides residents with the opportunity to be informed and express their views before any changes to the tax rate are approved.

BUDGET:

Cost	***Funding Source***	***Vendor***
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Notice of Public Meeting Attached

RECOMMENDATION: Administration recommends approval

Initiated by: Belinda E. Salazar, Executive Director of Budget & Fiscal Oversight

Reviewed by: Mirgitt Crespo Chief of Business, Finance & Administrative Services

BF&AS Reviewed by: Mirgitt Crespo Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The La Joya Independent School District will hold a public meeting at 6:00 PM on August 24, 2026 at the Nellie Schunior Admin Building Board Room at 200 W. Expressway 83, La Joya, Texas 78560. **This meeting is to discuss the school district's budget that will determine the tax rate the school district will adopt. The school district invites public participation in the discussion.**
The tax rate the school district ultimately adopts at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

Maintenance Tax	$0.7869/$100 (proposed rate for maintenance and operations)
School Debt Service Tax Approved by Local Voters	$0.2473/$100 (proposed rate to pay bonded indebtedness)

Comparison of Proposed Budget with Last Year's Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and Operations	____% increase	or	3.09 % (decrease)
Debt Service	1.33 % increase	or	____% (decrease)
Total Expenditures	____% increase	or	2.86 % (decrease)

Total Appraised Value and Total Taxable Value
(as calculated under Tax Code Section 26.04)

	Preceding Tax Year	Current Tax Year
Total appraised value* of all property	$ 6,123,651,867	$ 6,485,056, 723
Total appraised value* of new property**	$ 130,695,132	$ 78,835,728
Total taxable value*** of all property	$ 3,401,447,701	$ 3,563,144,962
Total taxable value*** of new property**	$ 99,707,268	$ 70,638,576

* Appraised value is the amount shown on the appraisal roll and defined by Tax Code Section 1.04(8).
** New property is defined by Tax Code Section 26.012(17).
*** Taxable value is defined by Tax Code Section 1.04(10).

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* $117,802,680

*Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	$0.7552	$0.2473*	$1.0025	$1,856	$12,046
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	$0.7484	$0.2566*	$1.0050	$1.973	$11,972
Proposed Rate	$0.7869	$0.2473*	$1.0342	$2,031	$12,199

*The interest & sinking fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	Last Year	This Year
Average Market Value of Residences	$ 174,633	$ 174,219
Average Taxable Value of Residences	$ 34,187	$ 38,250
Last Year's Rate Versus Proposed Rate per $100 Value	$ 1.0025	$ 1.0342
Taxes Due on Average Residence	$ 343	$ 396
Increase (Decrease) in Taxes		$ 53

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person age 65 or older or their surviving spouse, if the surviving spouse was age 55 or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is $0.9984. This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of $0.9984, unless the district adopts a tax rate in accordance with Texas Tax Code, §26.042(e), (f) and (g).

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment:

Maintenance and Operations Fund Balance(s)	$ 113,897,076
Interest & Sinking Fund Balance(s)	$ 5,693,005

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.

Visit Texas.gov/PropertyTaxes to find a link to your local property tax database on which you can easily access information regarding your property taxes, including information about proposed tax rates and scheduled public hearings of each entity that taxes your property.

The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the rate of growth of property taxes in the state.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24,2026 **District Priority** Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for ADMORE BEHAVIORAL THERAPY, LLC

BACKGROUND:
La Joya ISD's Department of School Counseling maintains a network of community mental health partners so students with behavioral and emotional needs can be connected to qualified clinical care at no cost to the district. Admore Behavioral Therapy, LLC provides licensed, voluntary, parent-consented mental and behavioral health education and therapy services to enrolled students through a referral based model.

RATIONALE:
This MOU establishes a referral partnership in which all services are billed to Medicaid, commercial insurance, or a sliding scale never to the school or district running term July 1,2026 through June 30, 2028. Approval strengthens the district's tiered student-support and MTSS framework by expanding access to licensed clinical services that improve students' educational, behavior, and mental health.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	ADMORE BEHAVIORAL THERAPY, LLC

Purchasing Mechanism	*Additional Documentation*
N/A	ADMORE BEHAVIORAL THERAPY Memorandum of Agreement

RECOMMENDATION:Administration Recommends Approval Memorandum of Agreement

Initiated by: G. Velasquez
Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores
Melinda Flores Executive Director of College and Career Success

BF&AS Reviewed by: _____

Executive Cabinet Review by: _____
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

M. Sorensen
Dr. Marcey Sorensen
Superintendent of Schools

MEMORANDUM OF UNDERSTANDING BETWEEN ADMORE (ADMORE BEHAVIORAL THERAPY, LLC AND LA JOYA INDEPENDENT SCHOOL DISTRICT (LJISD).

This Memorandum of Understanding ("MOU"), effective as of JULY 1st, 2026, (the "Effective Date"), is entered into by and between ADMORE BEHAVIORAL THERAPY, LLC AND (LA JOYA INDEPENDENT SCHOOL DISTRICT), referred to in this MOU as the "La Joya ISD" WHEREAS, the Parties are deeply committed to work together for the expressed purpose of improving the educational, social, emotional, and health outcomes of the children and families and WHEREAS, the Parties' broad goals are:

1) Creating systems that endure,

2) Providing high quality in/out of school services for students, families, and staff,

3) Empowering and supporting students and educators.

I. This agreement sets forth the conditions for Admore to work in collaboration with the school district to provide mental/behavioral health education and/or therapy services to youth enrolled at the school district's campuses. It sets forth the understanding between parties regarding referrals made by the school district for programs and services provided by Admore.

Participation in any program or services offered through this memorandum will be voluntary and must be consented to by the parent/guardian of each student.

II. Both parties understand and agree that Admore's program is a fee-for-service program, and our staff are expected to provide billable services. In order to do this all students must have the proper consent for service documentation. LJISD personnel are instrumental in securing this documentation. Billable services include face-to-face visits with the child, the parents/guardians or the family, as well as collateral contacts (face-to-face or phone contact) with any of the treatment team members (i.e., School staff, probation officers, etc.). All services are billed to the insurance or funding provider and never to the school and/or school district or the student. This agreement is not intended to create an employee/employer relationship between Admore Behavioral Therapy, LLC and La Joya Independent School District.

III. PERIOD OF AGREEMENT AND MODIFICATION/TERMINATION:

This MOU is effective as of July 1st, 2026. This MOU will remain active on file until June 30th, 2028, or terminated by either party. Modifications to this MOU must be submitted in writing at least 30 days in advance and approved by both parties represented herein. Intent to terminate participation in this MOU must be submitted in writing at least 30 days in advance of termination by either party.

IV. RESPONSIBILITIES OF THE PARTIES:

La Joya Independent School District

• Identify and refer students believed to be in need of mental/behavioral health education and/or therapy services.

• When necessity is determined by the district, provide a private workspace from which to provide services at individual campuses. The designated office/room shall be made available to Admore's staff during the school year on days on which schools are in session.

• Assist in acquiring parental/guardian consent for treatment.

Admore Behavioral Therapy:

• Maintain confidentiality of any client information which may be learned or witnessed as part of this agreement.

• Provide qualified staff to perform mental/behavioral health education and/or therapy services to students who qualify for services.

• Obtain necessary consents for services from a student's parent or legal guardian.

• Manage any billings and collections for services rendered. The school or school district shall not be billed for services provided under this agreement.

• Conduct services in accordance with Admore's standards and that of such licensing board(s) under which Admore staff may be licensed.

• Maintain confidentiality of any client information which may be learned or witnessed as part of this agreement.

• Maintain liability and professional insurance coverages for Admore and its staff as appropriate through the duration of this MOU

V. BILLING:

Services are billed through Medicaid for students/clients who receive Medicaid. For Clients/students with commercial insurance, we bill the insurance company. A sliding scale payment is available for clients who want to pay out of pocket. Uninsured clients that we are unable to provide services to will be referred to one of our partners.

LA JOYA INDEPENDENT SCHOOL DISTRICT

_____

Name of Authorized Personnel Title

_____ _____

Signature Date

ADMORE BEHAVIORAL THERAPY

Christel Ebenson **Director of Outreach, Marketing & Intake**

Name of Authorized Personnel Title

Christel Ebenson July 30th, 2026

Signature Date

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 31, 2026 8:13 AM
To: Alicia Olivares
Cc: Melinda Flores
Subject: FW: Admore Updated MOU- Counseling

Good morning, please see email below.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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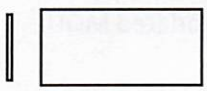
From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, July 31, 2026 7:30 AM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Derek Little <d.little@lajoyaisd.net>
Subject: Re: Admore Updated MOU- Counseling

> **Important:** This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

This looks fine and has legal approval. I will be sending more agreements your way today.

Best,
Philip

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027



T:713.554.6743| M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com |www.thompsonhorton.com

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Thompson & Horton LLP
ATTORNEYS | COUNSELORS

From: Claudia Zamora <c.zamora3@lajoyaisd.net>
Sent: Thursday, 30 July 2026 11:51:24
To: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Derek Little <d.little@lajoyaisd.net>
Subject: Admore Updated MOU- Counseling

Good Morning,

On behalf of Dr. Little see updated Admore MOU, let me know what you recommend.

Respectfully,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Alicia Olivares <a.olivares@lajoyaisd.net>
Sent: Thursday, July 30, 2026 11:39 AM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Subject: Legal Review-Admore Updated MOU

Good morning, Claudia. Could you please submit the MOU from Admore for the Legal team to review? They have updated the item that Legal requested be removed.

*** Removes an indemnity provision the district can't agree to.***

Thank you for your attention.

Sincerely,

La Joya Independent School District

ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2175

Office Email:
a.olivares@lajoyaisd.net



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Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

Here is the response for the MOUs, agreements Norma sent me and I sent for legal review.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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Sent: Friday, July 24, 2026 2:10 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: MOUs' - Request for Update on MOU Status

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I don't have any legal concerns about any of the other MOU's attached to this email.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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La Joya Independent School District

NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
La Joya, Texas 78560

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To: Norma Garza <n.garza7@lajoyaisd.net>
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https://docs.google.com/spreadsheets/d/1iUxZSKNMJfLCvmY6vDFGQ75wJcWJTVL2_A-D7n8iZwc/edit?usp=sharing

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La Joya Independent School District
ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY
Address: 200 W. Expressway 83
La Joya, Texas 78560
Office Telephone number:
956-323-2175
Office Email:
a.olivares@lajoyaisd.net

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Best regards,

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Subject: MOUs'

Mrs. AMC these are the MOU's that need/pending legal review for board approval

"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026 **District Priority** Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Advancing Together

BACKGROUND:
La Joya ISD seeks to establish a continuity-of-care system for students who have, or are at risk of having, health problems requiring case management. Advancing Together, a CPW program administered through the Texas Department of State Health Services, provides intake screenings, assessments, case management, and service linkage for identified students and families. This Memorandum of Agreement defines the obligations of both parties, including District referrals and campus access and Advancing Together's provision of case management services. The agreement is effective August 1, 2026 through August 31, 2028.

RATIONALE:
Entering this agreement allows the District to connect at-risk students and their families to professional health case management services at no direct cost to families. The partnership strengthens the District's wraparound support network by linking students to assessments, follow-up care, and community resources that fall outside the scope of campus staff.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	*Advancing Together ,Edinburg, Texas*

Purchasing Mechanism
N/A

Additional Documentation: Advancing Together

RECOMMENDATION: Administration Recommends Approval for Advancing Together

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores, Executive Director of College and Career Success

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

MEMORANDUM OF AGREEMENT
BETWEEN
ADVANCING TOGETHER
AND
LA JOYA INDEPENDENT SCHOOL DISTRICT

THIS MEMORANDUM OF AGREEMENT (this Memorandum) is entered into by Advancing Together, a CPW program administrated through the Texas Department of State Health Services and La Joya Independent School District whose address is 201 West US Expressway 83, La Joya TX 78560, for the purpose of establishing a continuity of care system for persons having or at-risk of having health problems and requiring case management.

In consideration of the mutual agreements contained within this Memorandum of Agreement and other good and valuable consideration, the receipt and sufficiency of which are acknowledge by both parties Advancing Together and District agree as follows:

I.
District Obligations

Services.

a. Identify and refer to Advancing Together students having or at-risk of having a health problem.
b. Provide Advancing Together, its employees access to its campuses for the purpose of assisting with health care needs. Such person(s) shall be allowed campus access on an as needed basis and at times and days mutually agreed upon by Advancing Together and District.
c. Collaborate with the Agencies case manager(s) for the purpose of making referrals to Advancing Together and for the purpose of providing continued care, assessments and treatment of those students identified as requiring services from Advancing Together for case management.

Confidentiality. District must maintain the confidentiality of information received during the performance of this Memorandum, including information which discloses confidential personal information or identifies any person served by Advancing Together, in accordance with applicable federal and state laws.

District agrees to follow, undertake, or institute appropriate procedures of safeguarding client information with particular reference to client identifying information. The term "client identifying information" includes, but is not limited to, a client's medical record, graphs or charts, academic records; and protective health information (PHI) as such term is defined by the federal Health Insurance Portability and Accountability Act (HIPPA), as amended. District agrees to comply with HIPPA and all regulations promulgated thereunder, including, but not limited to, all provisions governing the use and disclosure of PHI.

Non-Discrimination. District will ensure that no person, on the basis of race, color, national origin, religion, sex, age, handicap, or political affiliation, will be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any of the policies of Advancing Together.

II.
Advancing Together Obligations

Services

a. Provide staff, at times mutually agreed upon by Advancing Together and District, access to campuses for the purpose of conducting intake screenings and assessment of referrals by the District.
b. Provide case management, assessments to the identified student/family population at the designated location or through home visitation.
c. Collaborate with the District regarding provision of follow-up case management and assessments to eligible persons.
d. Provide service linkage to student for case management.
e. Provide services to District students and families who have been identified as being in need of these services.
f. Advancing Together agrees to provide to the District the names, social security numbers and dates of birth of any employee of Advancing Together that will be provided access to District campuses and contact with students. This information shall be used for the sole purpose of conducting a criminal record check of the Advancing Together employee as provided by District policy CH (legal) and Sec. 22.083(b) of the Texas Education Code. Alternatively, Advancing Together may provide proof or certification, satisfactory to the District, of a criminal record check of the Advancing Together employee that was conducted within the preceding twelve (12) month period. The District at its sole discretion shall determine if the Advancing Together employee clears the criminal record check.

III.
Insurance

District agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omissions policy of insurance that covers District against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. District will furnish copies of said insurance policies and a certificate of insurance to Advancing Together upon request.

Advancing Together agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omission policy of insurance coverage in order to insure Advancing Together against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. Advancing Together will furnish copies of said insurance policies and a certificate of insurance to District upon request.

Nothing in this agreement shall be construed or interpreted to mean that the parties are engaged in a partnership, joint enterprise, or other cooperative arrangement other than what is stated in this agreement. The parties agree that they are independent contractors and are not borrowing servants under this agreement. Nothing in this agreement shall be construed or interpreted to mean that this provision requiring insurance by the parties obligates the parties to list the other as a loss beneficiary on any of the above described policies.

IV.
Miscellaneous

Term. This Memorandum of Agreement will be effective on August 1, 2026 and expire August 31, 2028 unless otherwise terminated as provided herein.

Amendments. This Memorandum of Agreement may only be amended by written agreement between District and Advancing Together.

Termination. This Memorandum of Agreement may be terminated by either party upon ten (10) days written notice to the other party of its intent to terminate the Memorandum.

Assignment. No assignment of this Memorandum or the rights and obligations hereunder will be valid without the written consent of the non-assigning party.

Entire Agreement. This Memorandum of Agreement constitutes the entire agreement of the parties and supersedes any prior understandings of oral or written agreements between Advancing Together and District on the matters contained herein. No Modification, or waiver of any term, covenant, or condition of this Memorandum shall be valid unless in writing and executed by the parties hereto.

Notice. Except as expressly provided within this Memorandum, any notice required or permitted to be given under this Memorandum must be in writing and delivered in person or by registered or certified mail, return receipt requested, postage prepaid, to the individual and address shown below:

DISTRICT	ADVANCING TOGETHER
Dr. Marcey Sorensen (Superintendent)	Cynthia Arteaga, LBSW-IPR (CEO)
2001 W US Expressway 83	341 Hollywood Dr.
La Joya, TX 78560	Edinburg, Tx 78539

Or to such other individual and address as provided in writing to the other party by the means specified above. The notice shall be effective on the date of delivery.

Other Agreement. Advancing Together and District agree that this Memorandum of Agreement shall not constitute a modification, amendment, waiver or change of any of the terms of any prior agreements between these parties.

The parties have executed this Memorandum of Agreement on the dates set forth below their signatures.

LA JOYA INDEPENDENT SCHOOL DISTRICT

Dr Marcey Sorensen
Superintendent

Date: _____

Advancing Together

LBSW-IPR

Cynthia Arteaga, LBSW-IPR
CEO

Date: 8.3.2026

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

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Thank you,

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La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
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INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

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Address: 200 W. Expressway 83
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"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District
GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING
Address: 200 W. Expressway 83
La Joya, Texas 78560
Office Telephone number:
956-323-2177
Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026 **District Priority** Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Angels of Love Memorandum of Understanding (Youth Development Programs)

BACKGROUND:
La Joya ISD's Department of School Counseling maintains a network of community partners that deliver structured, evidence-informed youth development programming to support students' to support students' mental health and well-being, confidence, leadership, and healthy relationship behaviors. Angels of Love (AOL) provides trained facilitators and a structured, age-appropriate curriculum at no cost for program delivery. Under this partnership, AOL will deliver three programs: the Girl Power Program (girls, grades 3–5), the Distinguished Gentlemen Initiative (boys, grades 3–5), and Expect Respect (teens, grades 6–12).

RATIONALE:
This MOU establishes a campus-based partnership in which Angels of Love provides trained facilitators, instructional materials, structured activities, and end-of-program recognition ceremonies for the Girl Power Program and Distinguished Gentlemen Initiative (grades 3–5), plus the Expect Respect presentation for secondary students. The agreement runs June 16, 2026 through June 16, 2028.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	Angels of Love Memorandum of Understanding (Youth Development Programs)

Purchasing Mechanism
N/A

Additional Documentation: Angels of Love Memorandum of Understanding (Youth Development Programs)

RECOMMENDATION: Administration Recommends Approval for Angels of Love

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores, Executive Director of College and Career Success

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

MEMORANDUM OF UNDERSTANDING (MOU)

Between
Angels of Love (AOL)
and
La Joya Independent School District (La Joya ISD)

I. PURPOSE

This Memorandum of Understanding (MOU) establishes a collaborative partnership between **Angels of Love (AOL)** and **La Joya Independent School District (La Joya ISD)** to provide structured, evidence-informed youth development programs aimed at strengthening social-emotional skills, confidence, leadership, and healthy relationship behaviors among students. The programs included under this agreement are:

- **Girl Power Program** – for girls in grades 3rd–5th
- **Distinguished Gentlemen Initiative (DGI)** – for boys in grades 3rd–5th
- **Expect Respect** - For teens in 6th grade - 12th grade

II. PROGRAM DESCRIPTION

Angels of Love will deliver:

Girl Power or Distinguished Gentlemen

- A 6-session 60 minutes structured curriculum
- Sessions conducted on campus
- Each session designed to be interactive, age-appropriate, and skill-based
- The 6th session will serve as the End-of-Program Ceremony

Program Focus Areas Include:

- Self-esteem and self-worth
- Healthy relationships and boundaries
- Communication and emotional expression
- Leadership and decision-making
- Respect, accountability, and personal responsibility

Expect Respect Program is a 45-60 minutes one time presentation (no student limit)

III. RESPONSIBILITIES OF ANGELS OF LOVE (AOL)

Angels of Love agrees to:

1. Provide trained facilitators to deliver all program sessions.
2. Deliver the full 6-session curriculum for both programs.
3. Provide all instructional materials and structured activities.
4. Coordinate and facilitate the End-of-Program Ceremony.
5. Provide the following for participants:
    - **Girl Power Program:**
        - One (1) rose per participant
        - Certificate of completion
    - **Distinguished Gentlemen Initiative:**

        - One (1) tie per participant
        - Certificate of completion
6. Ensure programming is conducted in a safe, respectful, and trauma-informed manner aligned with the mission of Angels of Love.

IV. RESPONSIBILITIES OF LA JOYA ISD

La Joya ISD agrees to:

1. Identify and select up to twenty (20) students per program (Girl Power and Distinguished Gentlemen) for participation.
2. Obtain and maintain parent/guardian permission slips for all participating students.
3. Provide appropriate space on campus for program delivery (classroom or designated area with necessary equipment).
4. Coordinate scheduling with Angels of Love to ensure successful program implementation.
5. Provide the following for ceremony readiness:
    - **Girl Power Program:**
        - Purchase crowns and sashes for each participant for the coronation ceremony
    - **Distinguished Gentlemen Initiative:**
        - Purchase sport coats for each participant for the ceremony
        - (If unavailable, Angels of Love may provide limited coats for temporary use)
6. Support student attendance and engagement throughout all six sessions.
7. Assist with coordination of the End-of-Program Ceremony, including logistics and student participation.

V. PROGRAM STRUCTURE

- Total Sessions: 6 sessions
- Session Duration: Determined collaboratively
- Final Session: Ceremonial Recognition Event
    - Girl Power: Coronation Ceremony
    - Distinguished Gentlemen: Sports Coat Ceremony

VI. TERM OF AGREEMENT

This MOU shall begin on June 16, 2026 and remain in effect until June 16, 2028, unless terminated earlier by either party with written notice.

VII. CONFIDENTIALITY & STUDENT PROTECTION

Both parties agree to:

- Maintain confidentiality of student information in accordance with applicable laws
- Ensure all programming is conducted in a manner that prioritizes student safety and well-being
- Avoid disclosure of sensitive student information without proper authorization

VIII. NON-DISCRIMINATION
Both parties agree to comply with all applicable federal and state non-discrimination laws and ensure equal access to services regardless of race, ethnicity, gender, disability, or socioeconomic status.

IX. TERMINATION
Either party may terminate this agreement with written notice if:

- Program expectations are not met
- Safety or compliance concerns arise
- Operational barriers prevent implementation

X. ENTIRE AGREEMENT
This MOU represents the full understanding between both parties and may be modified only in writing with mutual agreement.

XI. SIGNATURES
By signing below, both parties agree to the terms outlined in this Memorandum of Understanding.

Angels of Love
Name: Veronica Perez Title: Executive Director
Signature: Veronica Perez Date: 6/15/26

La Joya Independent School District
Name: _____ Title: _____
Signature: _____ Date: _____

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

Here is the response for the MOUs, agreements Norma sent me and I sent for legal review.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, July 24, 2026 2:10 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: MOUs' - Request for Update on MOU Status

Important: This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

I don't have any legal concerns about any of the other MOU's attached to this email.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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From: Claudia Zamora <c.zamora3@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:19 AM
To: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: FW: MOUs' - Request for Update on MOU Status
Importance: High

Good morning,

I am following up on the attached contracts, please let me know if you recommend any changes or corrections.

Respectfully,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Norma Garza <n.garza7@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:08 AM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: Fw: MOUs' - Request for Update on MOU Status

Good morning, Claudia

Can you please verify legal if this has been reviewed.

Thank you for assistance in this matter.

La Joya Independent School District

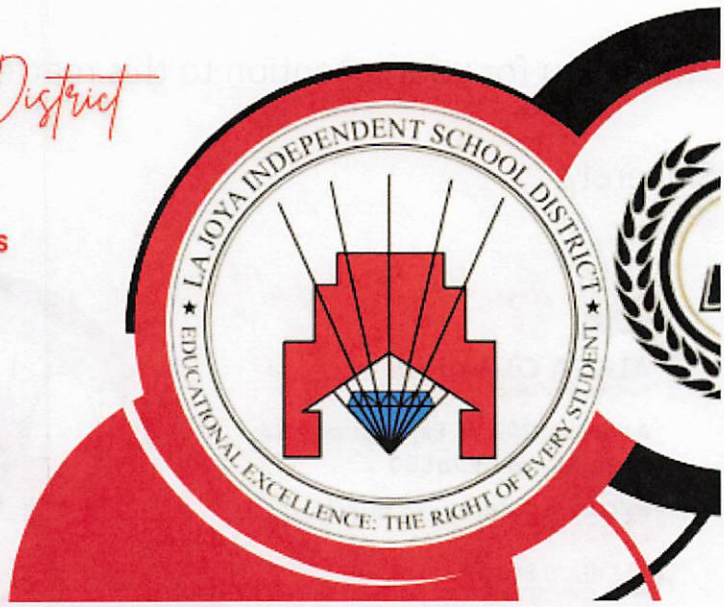
NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2560

Office Email:
n.garza7@lajoyaisd.net



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From: Alicia Olivares <a.olivares@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:01 AM
To: Norma Garza <n.garza7@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Subject: FW: MOUs' - Request for Update on MOU Status

Good morning, Norma,

I hope this message finds you well.

Could you kindly provide an update regarding the status of the attached Memoranda of Understanding that Mrs. AMC submitted for legal review? I would appreciate this information at your earliest convenience, as I need to inform Ms. Velasquez accordingly.

Additionally, I have included the Board Agenda Tracker for your review.

https://docs.google.com/spreadsheets/d/1iUxZSKNMJfLCvmY6vDFGQ75wJcWJTVL2_A-D7n8iZwc/edit?usp=sharing

Thank you for your attention to this matter.

Sincerely,

La Joya Independent School District
ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY
Address: 200 W. Expressway 83
La Joya, Texas 78560
Office Telephone number:
956-323-2175
Office Email:
a.olivares@lajoyaisd.net

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From: Alicia Olivares
Sent: Thursday, July 16, 2026 10:35 AM
To: Norma Garza <n.garza7@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Melinda Flores <m.flores25@lajoyaisd.net>; Graciela Gonzalez <g.gonzalez5@lajoyaisd.net>
Subject: FW: MOUs'

Good morning, Norma. Could you please provide us with an update on the MOUs that were sent to Legal for review?

Thank you for your attention to this matter.

Best regards,

La Joya Independent School District

ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2175

Office Email:
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From: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Sent: Tuesday, July 14, 2026 11:17 AM
To: Anna Marie Candelario <a.candelario@lajoyaisd.net>; Norma Garza <n.garza7@lajoyaisd.net>
Cc: Melinda Flores <m.flores25@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: MOUs'

Mrs. AMC these are the MOU's that need/pending legal review for board approval

"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026 **District Priority** Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Buckner Children and Family Services, Inc.

BACKGROUND: Buckner Children and Family Services, Inc, through its Family and Youth Success (FAYS) program, provides free support services to at-risk youth ages 0–17 and their families. Services include intake and screening, crisis intervention, skills-based training, case management, and follow-up/outreach, delivered through home, office, school, and community visits. Buckner has proposed a Memorandum of Understanding with La Joya ISD to continue offering these services at no cost to the District, covering the term September 1, 2026 through August 31, 2028.

RATIONALE: Approval of this MOU allows La Joya ISD to continue offering students and families access to no-cost, community-based support services that address family conflict, truancy, and at-risk behaviors services that directly support student well-being and align with the District's Priority 3: Thriving Students.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	Buckner Children and Family Services, Inc.

Purchasing Mechanism	*Additional Documentation*
N/A	Buckner Children and Family Services, Inc. Memorandum of Agreement

RECOMMENDATION:Administration Recommends Approval Memorandum of Agreement

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores, Executive Director of College and Career Success

BF&AS Reviewed by:

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Docusign Envelope ID: 69DCD47E-AC4D-8262-82B0-9634015E76F1

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by **Buckner Children and Family Services, Inc. (Buckner)** through its Family and Youth Success (FAYS) program and **La Joya ISD**, for the sole purpose of providing **FAYS Program services**. All services will be provided free of charge to youth and families.

Buckner provides services to youth, 0 to 17 years of age, and their families in at-risk situations. **Buckner** is designed to reduce family conflict, help with family support and skills, and prevent the problems of runaway, school attendance issues and delinquent behaviors. **Buckner** helps youth and families resolve crises and establish and achieve goals that strengthen and promote healthy families. The services provided to the youth and families include screening/intake, crisis intervention, skills-based training, case management services, case follow-up and outreach. All services are free of charge to **La Joya ISD** and the surrounding areas, and provided through home visits, office visits, school and community visits.

Buckner will provide skills-based training weekly, or as scheduled, to qualifying youth and their families. These curriculums may be conducted in a group setting and/or after school and will be delivered and tailored to the needs of the school. Youth and their families will learn skills to help them resolve crises among peers and family, develop their skills to cope with everyday problems and stresses in their lives, and learn self-esteem concepts while developing communications skills and peer pressure refusal skills.

General Responsibility of **Buckner**:

- Upon the receipt of referral, provide Intake process (which includes meeting with the youth's parents to obtain consent forms),
- Provide staff to conduct group skills training and counseling services.
- Provide program curriculum and supplies.

General responsibilities of **La Joya ISD:**

- Provide student referrals,
- Provide class/school time for FAYS services,
- Provide class/facility space for skills-based counseling services.
- Provide the use of equipment (TV and DVD Player) for group skills training.

This MOU will be in effect from September 01, 2026, through August 31, 2028.

This MOU may be amended or modified in writing by either party, or terminated by either party, in writing, with at least 30 days notice before the termination.

Signed by:
Debbie Sceroler
AB269856E36149B...

Buckner Children and Family Services, Inc.
Debbie Sceroler, LSW, LCPAA
Associate Vice President of Domestic Programs

7/20/2026
Date:

La Joya ISD
Dr. Marcey Sorensen
Superintendent

Date:

La Joya ISD
Dr. Derek Little
Deputy Superintendent

Date:

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

Here is the response for the MOUs, agreements Norma sent me and I sent for legal review.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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Sent: Friday, July 24, 2026 2:10 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: MOUs' - Request for Update on MOU Status

> **Important:** This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

I don't have any legal concerns about any of the other MOU's attached to this email.

Good morning, Claudia

Can you please verify legal if this has been reviewed.

Thank you for assistance in this matter.

La Joya Independent School District

NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
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Office Telephone number:
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Sent: Friday, July 24, 2026 11:01 AM
To: Norma Garza <n.garza7@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Subject: FW: MOUs' - Request for Update on MOU Status

Good morning, Norma,

I hope this message finds you well.

Could you kindly provide an update regarding the status of the attached Memoranda of Understanding that Mrs. AMC submitted for legal review? I would appreciate this information at your earliest convenience, as I need to inform Ms. Velasquez accordingly.

La Joya Independent School District

ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2175

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Sent: Tuesday, July 14, 2026 11:17 AM
To: Anna Marie Candelario <a.candelario@lajoyaisd.net>; Norma Garza <n.garza7@lajoyaisd.net>
Cc: Melinda Flores <m.flores25@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: MOUs'

Mrs. AMC these are the MOU's that need/pending legal review for board approval

"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number
956-323-2177

Office Email
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026 **District Priority** Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Character Development License through Purchasing Cooperative

BACKGROUND: Character Strong is a research-based character education and whole-child development curriculum provider whose Tier 1 programs including PurposeFull People for Pre-K through 5th grade and grade-banded character lessons for middle and high school deliver school-wide, standards-aligned instruction in the competencies that support student well-being, positive behavior, belonging, and postsecondary readiness. Adopting Character Strong district-wide equips La Joya ISD counselors and campuses with a consistent, vertically-aligned framework spanning Elementary, Middle, and High School, ensuring every student receives developmentally appropriate character development programming rather than fragmented, campus-by-campus approaches.

RATIONALE: This investment directly advances the district's College and Career Success priorities by strengthening the proactive, universal supports that reduce behavioral referrals, improve school climate, and reinforce the counseling department's Multi-Tiered System of Supports (MTSS).

BUDGET:

Cost	***Funding Source***	***Vendor***
$72,601.02	289-31-6396-00-880-7-99-TIV	Character Strong LLC Chicago, IL

Purchasing Mechanism	***Additional Documentation:***
Region 19 Allied States #24-7491	Quotation Documentation

RECOMMENDATION: Administration Recommends Approval Memorandum of Agreement for Character Strong LLC

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores, Executive Director of College and Career Success

BF&AS Reviewed by: Mirgit Crespo, Chief Business, Finance,& Admin.

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

CharacterStrong LLC
PO Box 39830
Chicago IL 60694-9830
United States
billing@characterstrong.com
characterstrong.com

Estimate # 157

Date: 2/17/2026

Expiration Date: 8/31/2026

Bill To

Attn: CS Customer
CS Customer
201 E Expressway 83
La Joya TX 78560-4001
United States

Ship To

Attn: CS Customer
CS Customer
201 E Expressway 83
La Joya TX 78560-4001
United States

TOTAL

$72,601.02

Item	Quantity	Service Start - End	Gross Amount	Discount	Net Amount
ICS10005 Tier 1 Curriculum PFP License School-wide License for the Elementary Curriculum, PurposeFull People Pre-K through 5th - A Social, Emotional, and Character Development Curriculum	19	5/1/2026 - 7/31/2027	$85,556.69	$37,990.50	$47,566.19
ICS10011 Tier 1 Curriculum HS License School-wide License for CharacterStrong Character Development lessons for High School building - Grades 9-12	4	5/1/2026 - 7/31/2027	$18,011.93	$7,998.00	$10,013.93
ICS10014 Tier 1 Curriculum MS License School-wide License for CharacterStrong Character Development lessons for Middle School building	6	5/1/2026 - 7/31/2027	$27,017.90	$11,997.00	$15,020.90

Pay Online or Send Remittance to:
CharacterStrong LLC
PO Box 39830
Chicago IL 60694-9830
United States

Subtotal	$72,601.02
Sales Tax	$0.00
Total	**$72,601.02**

If payment requires board approval or you have other unique circumstances that might prevent you from processing payment before the due date, please reach out to billing@characterstrong.com and we'd be happy to discuss options.

Contracts, purchase orders, and payments can be mailed to CharacterStrong, LLC at the address above, or emailed to billing@characterstrong.com.

EIN: 81-4174372 UBI: 604-043-554

CharacterStrong's Cancellation Policies can be found at:
https://characterstrong.com/resources/cancellation-policies

Scope and Sequence

Elementary – Grades PreK-5 ***Last Updated:*** *May 2026*

This Scope and Sequence includes redesigned lessons that will be available for the 2026-2027 school year.

Weekly Lesson Components: START, CONNECT, GROW, RESPOND, EXIT

These five components are the building blocks of PurposeFull People and are designed to be taught each week. Designed for flexibility, lessons can stand alone or be combined in a variety of ways. Educators can present all five lesson components in one 45-60 minute weekly lesson, deliver one component per day (10-20 minutes), or adjust lessons to meet a variety of scheduling needs.

START	CONNECT	GROW	RESPOND	EXIT
Introduce and Apply Character Traits: 5-10 minutes. Activities and rituals designed to build deep understanding of each character trait, including sing-alongs, stories, quotes, and illustrations	**Relationship-Building Games: 5-10 min.** Fun, engaging activities that build relationships among students and embrace student choice, creating positive classroom culture.	**Like Skills Lesson: 20-30 minutes.** These lessons are the heart of the content, centered around the grade level skill, overarching outcome, and character trait. Every week 1 lesson is trait focused while weeks 2-4 are explicit skill instruction.	**Emotion Regulation Strategies: 5-10 minutes.** This can be used anytime to check in and respond to how students are feeling. Based on student responses, access to a menu of Mindful Moments, Brain Boosters, games, and reflection prompts.	**Reflection and Celebration: 5-10 minutes.** Engage in community circles that focus on connection, reflection, storytelling, and celebration. Exit is designed to maintain end-of-day rituals and routines that strengthen a positive classroom culture.

Month At-A-Glance

	Week 1	Week 2	Week 3	Week 4
Start	Introduce the month's character trait	Apply the character trait		
PreK-2nd	Sing-along, poster	Illustration poster and coloring sheet		
3rd-5th	Video, poster	Quote or video reflection		
Connect	Relationship-building games and prompts			
Grow	Character trait-based lesson	Skill-based lesson (social skills, emotion regulation skills, or executive function skills)		
Respond	Emotion check-in, emotion vocabulary support, choice of regulation strategies			
Exit	**Community Circle:** Character trait reflection and application	**Story Circle:** Choose read-aloud (ELA connection) or story sharing	**Community Circle:** Character trait reflection and application	**Story Circle:** Choose read-aloud (ELA connection) or story sharing

	Be Kind *social skills*	**Be Strong** *executive functioning*	**Be Well** *emotion regulation*
Character Traits	Kindness, Empathy, Respect, Cooperation	Courage, Responsibility, Perseverance	Gratitude, Honesty, Creativity
Grow: Grade level skills (in bold) reflect the skills needed to reach the 3 outcomes			
Pre-K/ Kinder	Relationships & **listening skills** → Treat others with kindness & respect → Use steps to resolve conflict → Use Strong Listening skills	**Following directions** → Pay attention → Ask questions to build understanding → Follow 1-2 step directions → Practice responsible decision-making	Wellness & **identifying emotions** → Name and regulate 4+ emotions → Practice a positive mindset → Practice curiosity and creativity
1st grade	Relationships & **friendship skills** → Treat others with kindness & respect → Use steps to resolve conflict → Establish and maintain friendships → Listen, practice perspective-taking, and respect differences	**Focusing** → Maintain focus to complete tasks → Identify and ignore distractions → Follow 1-3 step directions → Practice responsible decision-making	Wellness & **emotion awareness** → Name and regulate emotions → Practice a growth mindset → Advocate for self and others → Practice curiosity and creativity

2nd grade	Relationships & **conflict-resolution** → Communicate effectively and respectfully → Use steps to resolve conflict → Collaborate effectively → Listen, practice perspective-taking, and respect differences	**Engagement** → Practice responsible decision-making → Contribute to a positive community environment → Engage in and contribute to learning with others	Wellness & **emotion regulation** → Name and regulate emotions → Practice a positive mindset → Advocate for self and others → Practice curiosity and creativity
3rd grade	Relationships & **perspective-taking** → Communicate effectively and respectfully → Use steps to resolve conflict → Practice collaboration skills → Listen, practice perspective-taking, and respect differences	**Flexible thinking** → Use TOP Goals framework → Organize things and tasks → Adapt to new situations and challenges → Plan proactively for obstacles → Practice focusing skills → Practice responsible decision-making	Emotion regulation & **advocacy** → Name and regulate emotions → Practice a positive mindset → Advocate for self and others → Practice curiosity and creativity
4th grade	Social skills & **conflict-resolution** → Communicate effectively and respectfully → Use steps to resolve conflict → Collaborate effectively → Practice perspective-taking and respect differences	**Organization** → Use TOP Goals framework → Organize things and tasks → Manage time responsibly → Plan proactively for obstacles → Practice focusing skills → Practice responsible decision-making	Regulation & **positive self-talk** → Name and regulate emotions → Practice a positive mindset → Advocate for self and others → Practice curiosity and creativity → Reframe unhelpful thoughts
5th grade	Relationships & **leadership** → Communicate effectively and respectfully → Understand and use steps to resolve conflict with empathy → Collaborate effectively → Practice perspective-taking and respect differences I→ nfluence others positively	**Goal-setting** → Use TOP Goals framework → Organize things and tasks → Manage time responsibly → Plan proactively for obstacles → Practice focusing skills → Practice responsible decision-making	Regulation & **stress management** → Name and regulate emotions → Use coping strategies to manage stress → Practice gratitude and a positive mindset → Practice curiosity and creativity → Reframe unhelpful thoughts

Tier 1 Middle School
Scope & Sequence

CharacterStrong Tier 1 Middle School

Last Updated: May 2026

This scope and sequence document outlines the curriculum for Tier 1 CharacterStrong Middle School. All lessons listed here (core curriculum in three scope-and-sequence options, Future Ready, Policy Programming, and Group Projects) are included in Tier 1 CharacterStrong Middle School.

Curriculum Outcomes

Well-Being	Emotion regulation, coping, resilience
Belonging	Social and relationship skills
Engagement	Self-management, executive functioning, responsible decision-making

Standards

Well-Being: Emotion regulation, coping, resilience

WB1. Name emotions, manage stress, and use regulation strategies that support well-being.

WB2. Apply values, reflection, and flexible thinking to strengthen resilience

Belonging: Social and relationship skills

B1. Create belonging by building connections, developing community agreements, and advocating for safe, respectful spaces.

B2. Listen to understand, practice perspective-taking, and show respect across differences.

B3. Build healthy relationships by collaborating, resolving conflict, and repairing harm.

B4. Communicate and respond with clarity, respect, and assertiveness in person and online.

Engagement: Self-management, executive functioning, responsible decision-making

E1. Set meaningful goals, track progress, and adjust plans using values, reflection, and feedback.

E2. Plan, organize, and manage responsibilities using routines, systems, teamwork, and follow-through.

E3. Explore themes of purpose and fulfillment by putting values into action, using social influence, and leading with care.

Grade Level	Unit	Supported Outcome
Grade 6		
Grade 6	Foundations	Belonging
Grade 6	Community	Belonging
Grade 6	Emotion Awareness	Well-Being
Grade 6	Values	Engagement
Grade 6	Goals and Habits	Engagement
Grade 6	Emotion Regulation	Well-Being
Grade 6	Communication	Engagement
Grade 6	Relationships	Belonging
Grade 6	Perspective-Taking	Belonging
Grade 6	Conflict Resolution	Belonging
Grade 6	Character in Action	Engagement
Grade 6	Reflections	Engagement
Grade 7		
Grade 7	Foundations	Belonging
Grade 7	Community	Belonging
Grade 7	Emotion Awareness	Well-Being
Grade 7	Values	Engagement
Grade 7	Goals and Habits	Engagement
Grade 7	Emotion Regulation	Well-Being
Grade 7	Communication	Engagement
Grade 7	Well-Being	Well-Being
Grade 7	Perspective-Taking	Belonging
Grade 7	Conflict Resolution	Belonging
Grade 7	Character in Action	Engagement
Grade 7	Reflections	Engagement
Grade 8		
Grade 8	Foundations	Belonging
Grade 8	Community	Belonging
Grade 8	Emotion Awareness	Well-Being
Grade 8	Values	Engagement
Grade 8	Goals and Habits	Engagement
Grade 8	Emotion Regulation	Well-Being
Grade 8	Future Planning	Engagement
Grade 8	Well-Being	Well-Being
Grade 8	Leadership and Teamwork	Belonging
Grade 8	Conflict Resolution	Belonging
Grade 8	Character in Action	Engagement

CharacterStrong Tier 1 High School

Last Updated: May 2026

This scope and sequence document outlines the curriculum for Tier 1 CharacterStrong High School. All of the lessons listed here are included with the Tier 1 CharacterStrong High School program.

Curriculum Outcomes

Well-Being	Emotion regulation, coping, resilience
Belonging	Social and relationship skills
Engagement	Self-management, executive functioning, responsible decision-making

Standards

Well-Being: Emotion regulation, coping, resilience

WB1. Name emotions, manage stress, and use regulation strategies that support well-being.

WB2. Apply values, reflection, and flexible thinking to strengthen resilience

Belonging: Social and relationship skills

B1. Create belonging by building connections, developing community agreements, and advocating for safe, respectful spaces.

B2. Listen to understand, practice perspective-taking, and show respect across differences.

B3. Build healthy relationships by collaborating, resolving conflict, and repairing harm.

B4. Communicate and respond with clarity, respect, and assertiveness in person and online.

Engagement: Self-management, executive functioning, responsible decision-making

E1. Set meaningful goals, track progress, and adjust plans using values, reflection, and feedback.

E2. Plan, organize, and manage responsibilities using routines, systems, teamwork, and follow-through.

Grade Level	Unit	Supported Outcome
Grade 9		
Grade 9	Foundations	**Belonging**
Grade 9	Community	**Belonging**
Grade 9	Values	**Engagement**
Grade 9	Goals and Habits	**Engagement**
Grade 9	Emotion Regulation	**Well-Being**
Grade 9	Well-Being	**Well-Being**
Grade 9	Relationships	**Belonging**
Grade 9	Perspective-Taking	**Belonging**
Grade 9	Character in Action	**Engagement**
Grade 9	Reflections	**Engagement**
Grade 10		
Grade 10	Foundations	**Belonging**
Grade 10	Community	**Belonging**
Grade 10	Values	**Engagement**
Grade 10	Goals and Habits	**Engagement**
Grade 10	Emotion Regulation	**Well-Being**
Grade 10	Well-Being	**Well-Being**
Grade 10	Perspective-Taking	**Belonging**
Grade 10	Character in Action	**Engagement**
Grade 10	Reflections	**Engagement**
Grade 11		
Grade 11	Foundations	**Belonging**
Grade 11	Community	**Belonging**
Grade 11	Values	**Engagement**
Grade 11	Goals and Habits	**Engagement**
Grade 11	Well-Being	**Well-Being**
Grade 11	Perspective-Taking	**Belonging**
Grade 11	Character in Action	**Engagement**
Grade 11	Reflections	**Engagement**
Grade 12		
Grade 12	Foundations	**Belonging**
Grade 12	Community	**Belonging**
Grade 12	Purpose	**Engagement**

E3. Explore themes of purpose and fulfillment by putting values into action, using social influence, and leading with care.

Grade 12	Future Planning	**Engagement**
Grade 12	Well-Being	**Well-Being**
Grade 12	Perspective-Taking	**Belonging**
Grade 12	Leadership and Teamwork	**Engagement**
Grade 12	Character in Action	**Engagement**
Grade 12	Reflections	**Engagement**

Alicia Olivares

From: P2 Accounting <accounting@posproject.org>
Sent: Friday, July 31, 2026 9:51 AM
To: Alicia Olivares
Cc: Bryan Dickens; Dominic Frisina; meghan.ward@posproject.org; P2 Accounting
Subject: The Positivity Project - Your Quote for 2026-2027 La Joya Isd

Important: This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

THE POSITIVITY PROJECT

Your 2026-2027 Positivity Project Quote Is Here!

Click Here to View

Thank you for requesting a quote to use The Positivity Project in the 2026-2027 school year. We forward to the opportunity to support your school this year. The quote you requested is located i above. Please note that if 10 or more schools from your district partner in the same year each sc receive a $200.00 district discount.

If you intend to generate a purchase order based on the provided quote, we kindly request you c registration process for the 2026-2027 school year before, or promptly after, generating the purc You may initiate the registration process by clicking the "Register Here!" button below. Completi process will ensure that all staff members are granted access to our extensive resources, while to provide your school with personalized support moving forward.

Register Here!

If you're interested in learning more about P2 or would like to discuss purchasing options, please schedule a meeting with our Chief Revenue Officer, **Bryan Dickens**, using the link below.



Schedule a Meeting with Bryan

The Positivity Project

https://posproject.org/

THE POSITIVITY PROJECT

Item & Description	Quantity	Unit Price	Total
School Partnership - New School with District Discount Annual P2 School Partnership: Period 7/1/2026- 6/30/2027 -200.00 District Discount	29	$3,795.00	$110,055.00
		Grand Total	**$110,055.00**

Your P2 Partnership for the 2026-2027 school year provides you with the following:

-Staff-wide access to grade-level differentiated slide presentations for daily implementation, differentiated (PBL) resources, announcement scripts, P2 for Educators, and P2 for Families.

-High-resolution P2 digital files to print for your classrooms, hallways, and school t-shirts.

-Online Asynchronous Implementation Training, which enables you to lead a 3-hour staff-wide professional development at the start of the school year.

-Implementation Strategy Playbooks differentiated for elementary, middle, and high schools.

-Ongoing support for all of your questions and needs, to include: accessing resources, best practices for implementation, and weekly read-ahead emails before the strength of the week.

-Link to the Positivity Project W9

Signature

Signature

Date

Printed name

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Child Fund International U.S. Program

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BACKGROUND:
ChildFund International, US Program and La Joya ISD have established a partnership to provide safe, supportive spaces and mental health learning programming to the students and families of our community for the period of September 1, 2026 through August 31, 2028.

RATIONALE:
ChildFund International provides the following through its No Pressure Zone (NPZ) Program: behavior and mental health learning activities for elementary, middle school students, and leadership and civic engagement workshops for high school students delivered through school based small group sessions, mobile/community-based activities, and virtual/asynchronous recordings to build resiliency, pro-social behavior, and positive attitudes toward reading, self-expression, and vocabulary development.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	Child Fund International U.S. Program Mcallen Texas 78504
Purchasing Mechanism		***Additional Documentation***
N/A		Child Fund International U.S. Program Memorandum of Agreement

RECOMMENDATION:Administration Recommends Approval for Child Fund International U.S. Program

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores, Executive Director of College and Career Success

BF&AS Reviewed by:

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

4220 N. Bicentennial Dr., Suite D
McAllen, Texas 78504

(956) 687-3800
www.ChildFund.org
Member of ChildFund Alliance

ChildFund International U.S. Program

PARTNERSHIP MEMORANDUM OF UNDERSTANDING (MOU) BY AND BETWEEN CHILDFUND INTERNATIONAL AND LA JOYA INDEPENDENT SCHOOL DISTRICT

This Memorandum of Understanding (MOU) is signed between **ChildFund International, US Program** and **La Joya Independent School District**. ChildFund is a child-focused international development organization that works in 23 countries, including here in the US to connect children with the people, resources and institutions they need to grow up healthy, educated, skilled and safe, no matter where they are.

ChildFund US Program designed the ***No Pressure Zone Program*** to provide safe, supportive spaces, activities and caring adults for children to build resiliency, strengthen their social and emotional learning skills and prepare them for life-long learning. The program strengthens children's social emotional learning skills, promotes working with peers and pro-social behavior while fostering positive feelings about reading, self-expression, and vocabulary development.

This MOU is an agreement to collaborate between ChildFund US Program and La Joya Independent School District to provide the No Pressure Zone (NPZ) Program **social emotional learning (SEL) activities** to the students and families of **elementary schools**, NPZ Program **leadership and SEL activities** to the students of **middle schools**, AND NPZ Program **leadership and civic engagement workshops** to the students of **high schools** in the La Joya Independent School District. The parties agree to work together to build a strong relationship on behalf of the students, families and communities of La Joya Independent School District, more specifically, to carry out the commitments stated below for each of the parties:

La Joya ISD Responsibilities
• Designate school contact person (Counselor, Social Worker, other) to liaison with the ChildFund School Liaison to coordinate and ensure NPZ SEL activities are regularly and consistently delivered at least one day per week during the school year in each of the designated elementary schools; • Engage at least 100 elementary students (or as determined by Counselor/Social Worker) in designated school through consistently delivered weekly small group NPZ activities led by ChildFund AmeriCorps Volunteers with each session estimated to be 30 to 45 minutes; • Provide reporting documentation including participation of individual, unduplicated students in ChildFund-supported program activities and learning information to evaluate the interest and impact of the SEL program implemented in the school; • Designate school contact person (Counselor, Social Worker, other) to liaison with the ChildFund School Liaison to coordinate and ensure NPZ leadership sessions are regularly and consistently delivered at least one day per week during the school year in each of the designated middle schools; • Engage at least 50 middle school students (or as determined by Counselor/Social Worker) in the middle schools through consistently delivered weekly small group NPZ leadership sessions led by ChildFund AmeriCorps Volunteers with each session estimated to be 30 to 45 minutes; • Designate school contact person (Counselor, Social Worker, other) to liaison with the ChildFund School Liaison to enable the NPZ leadership and civic engagement workshops to be regularly and consistently delivered at least one day per week during the school year in the designated high schools; • Engage at least 40 high school students (or as determined by Counselor/Social Worker) in the high schools through consistently delivered weekly small group NPZ workshops led by ChildFund AmeriCorps Volunteers with each session estimated to be 30 to 45 minutes; • Share data/information on children and families to be used for the purpose of program monitoring, evaluation and communication of the partnership;

- Participate in reflection sessions for designated school contact person, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities; and
- To have designated school contact person meet with ChildFund School Liaisons as needed to provide feedback on ChildFund AmeriCorps Volunteers, requests for additional support (resources, supplies) for the school and share school priorities.

ChildFund International Responsibilities

Elementary Schools

- Provide at least one ChildFund AmeriCorps Volunteer to support the School Counselor or School Social Worker at least one day per week to conduct small group sessions of the No Pressure Zone program activities (see Attachment 1 for sample of school-based literacy SEL program offer) that will build and strengthen social and emotional learning skills and promote a passion for reading in students from designated elementary schools;
- Provide a classroom set of 4 feature books that represent the basis for each 6-weeks program unit for the library and counselor/social worker;
- Provide the materials necessary to support the weekly hands-on SEL activities in which students will engage to explore and reinforce literacy and SEL themes;
- Provide a physical No Pressure Zone space (see Attachment 2 for NPZ Space Request Form) for the Counselor or Social Worker and replenishment of supplies as needed to maintain the NPZ space;
- Be available to conduct at least 2 school-wide activities based on SEL themes (ex. anti-bullying, self-confidence, goal setting) through the school year in coordination with Counselor or Social Worker;
- Provide AmeriCorps signage as well as list of Prohibited Activities to be posted with the Counselor or Social Worker to ensure that ChildFund AmeriCorps Volunteers are in compliance with policies;
- Invite school representative to the ChildFund-led 6-week workshops and to contribute to the identification of program unit themes, SEL competencies to strengthen, and/or books to feature in upcoming program activities;
- Facilitate reflection sessions for Counselor and/or Social Worker, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities;
- Document the experiences and voices of students while participating in NPZ small groups (including testimonials, quotes, photos, and other communications) and share with schools;
- Offer teachers and other classrooms from the designated elementary schools the support and materials needed (including supplies and training) to implement the No Pressure Zone program to strengthen students' SEL skills; and
- Fund the ChildFund AmeriCorps Volunteer positions, books and curricula materials, and when possible, gifts-in-kind to benefit the participating schools.

Middle Schools

- Provide at least one ChildFund AmeriCorps Volunteer to support the School Counselor or School Social Worker at least one day per week to conduct small group leadership sessions of the No Pressure Zone program activities (see Attachment 3 for sample list of themes/topics) that will build leadership skills and social and emotional learning for students from designated middle schools;
- Provide the materials necessary to support the weekly hands-on NPZ activities in which students will engage to strengthen leadership skills and social and emotional learning;
- Be available to conduct at least 1 school-wide activity based on leadership themes per semester through the school year in coordination with Counselor or Social Worker;
- Provide a physical No Pressure Zone space for the Counselor or Social Worker and replenishment of supplies as needed to maintain the NPZ space;
- Provide AmeriCorps signage as well as list of Prohibited Activities to be posted with the Counselor or Social Worker to ensure that ChildFund AmeriCorps Volunteers are in compliance with policies;

- Facilitate reflection sessions for Counselor and/or Social Worker, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities;
- Facilitate reflection sessions for Counselor and/or Social Worker, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities;
- Document the experiences and voices of students (including testimonials, quotes, photos, and other communications) and share with schools;
- Fund the ChildFund AmeriCorps Volunteer positions, books and curricula materials, and when possible, gifts-in-kind to benefit the participating school.

High School

- Provide at least one ChildFund AmeriCorps Volunteer to support the School Counselor or School Social Worker at least one day per week to conduct small group sessions of the No Pressure Zone program workshops (see Attachment 4 for sample list of workshop titles) that will build leadership skills and civic engagement for students from designated high schools;
- Provide the materials necessary to support the weekly hands-on NPZ workshops in which students will engage to strengthen leadership skills and civic engagement;
- Be available to conduct at least 1 school-wide activity to support youth mental health per semester through the school year in coordination with Counselor or Social Worker;
- Provide a physical No Pressure Zone space for the Counselor or Social Worker and replenishment of supplies as needed to maintain the NPZ space;
- Provide AmeriCorps signage as well as list of Prohibited Activities to be posted with the Counselor or Social Worker to ensure that ChildFund AmeriCorps Volunteers are in compliance with policies;
- Facilitate reflection sessions for Counselor and/or Social Worker, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities;
- Document the experiences and voices of students (including testimonials, quotes, photos, and other communications) and share with school;
- Fund the ChildFund AmeriCorps Volunteer positions, books and curricula materials, and when possible, gifts-in-kind to benefit the participating school.

The duration of this agreement is two years from **September 1, 2026** to **August 31, 2028**. This Agreement may be revised or terminated with 90 days notice upon the request of either party. IN WITNESSES WHEREOF the parties have signed this agreement on the date, month, and year written in the presence of the following authorized persons:

ChildFund International, US Program:

David Chayer, US Programs Country Director
Partner Contact and Title (please print or type)

David Chayer
Authorized Person Signature

6/17/2026
Date Signed

La Joya Independent School District

Partner Contact and Title (please print or type)

Authorized Person Signature

Date Signed

- Facilitate reflection sessions for Counselor and/or Social Worker, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities;
- Facilitate reflection sessions for Counselor and/or Social Worker, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities;
- Document the experiences and voices of students (including testimonials, quotes, photos, and other communications) and share with schools;
- Fund the ChildFund AmeriCorps Volunteer positions, books and curricula materials, and when possible, gifts-in-kind to benefit the participating school.

High School

- Provide at least one ChildFund AmeriCorps Volunteer to support the School Counselor or School Social Worker at least one day per week to conduct small group sessions of the No Pressure Zone program workshops (see Attachment 4 for sample list of workshop titles) that will build leadership skills and civic engagement for students from designated high schools;
- Provide the materials necessary to support the weekly hands-on NPZ workshops in which students will engage to strengthen leadership skills and civic engagement;
- Be available to conduct at least 1 school-wide activity to support youth mental health per semester through the school year in coordination with Counselor or Social Worker;
- Provide a physical No Pressure Zone space for the Counselor or Social Worker and replenishment of supplies as needed to maintain the NPZ space;
- Provide AmeriCorps signage as well as list of Prohibited Activities to be posted with the Counselor or Social Worker to ensure that ChildFund AmeriCorps Volunteers are in compliance with policies;
- Facilitate reflection sessions for Counselor and/or Social Worker, ChildFund AmeriCorps Volunteers and key stakeholders to identify challenges and opportunities;
- Document the experiences and voices of students (including testimonials, quotes, photos, and other communications) and share with school;
- Fund the ChildFund AmeriCorps Volunteer positions, books and curricula materials, and when possible, gifts-in-kind to benefit the participating school.

The duration of this agreement is two years from September 1, 2026 to August 31, 2028. This Agreement may be revised or terminated with 90 days notice upon the request of either party. IN WITNESSES WHEREOF the parties have signed this agreement on the date, month, and year written in the presence of the following authorized persons:

ChildFund International, US Program:	**La Joya Independent School District**
David Chaver, US Programs Country Director	
Partner Contact and Title (please print or type)	**Partner Contact and Title (please print or type)**
David Chaver	
Authorized Person Signature	**Authorized Person Signature**
6/16/2026	
Date Signed	**Date Signed**

ATTACHMENT 1
Sample Elementary School-Based Program Unit Template

NO PRESSURE ZONE PROGRAM

BUILDING AND GROWING CONNECTIIONS: The ChildFund Program is intended to increase social emotional skills in children and create outlets to help them safely process and build resilience to cope with daily challenges and obstacles that they face. The program focuses on providing safe, supportive spaces, activities and caring adults for children and prepare them for life-long learning. To build on this purpose, the program is designed into five (5) six-week program units/themes featuring one book per unit that will be implemented through three approaches: a) school-based small group sessions; b) mobile or community-based activities; and c) virtually or asynchronous recordings.

THEME: **FAMILY TRADITIONS** **Description:** The program unit focuses on strengthening self-perception and confidence in children by encouraging children and youth to explore the "story" of their name and celebrate family and culture.	***Featured Book*** Title: ***Alma and How She Got Her Name*** Author: Juana Martinez-Neal

Week	Interactive Group Activity	Materials Needed:	Timeframe
Week 1 **Introduce the story**	a) Cool words list – "Cool" words should be listed on a flip chart where children can see them. b) Traditional Mexican Music – Ask children to close their eyes and listen to the music that their parents or grandparents grew up hearing. Encourage children to think about their parents or grandparents when they were the age of the child. c) Cover Story – show the book cover to children. Ask: - What do you think this book is about? - What stands out or catches your attention on the cover? - How do you think Alma got her name? d) What Am I? Tamales Charades – Taking turns, each child reaches into a "pan" to pick out a tamal with a picture of one of the cool words without showing other children. Child opens tamal and acts out the cool word to get the others to guess what it is without talking.	Cool Words o story – historia o decide – decidir o poetry – poesía o jasmine – jazmín o travel – viajar o sailor – marinero o together – juntos o mountain – montaña o ancestors – antepasados o wrist – muñeca • Flip chart with cool words • Traditional Mexican music • Speaker • Printout of Hojas de tamales (tamale husks)	Session 1 30-40 min.

		• Tape or glue • Pictures of each of the cool words (to tape/glue inside husks) • Yarn or ribbon (as string around tamal) • Tray, small box (as pan)	
Week 2 **Read the Story**	a) Children enter room with popular Mariachi songs playing. Share with children that the music style originated hundreds of years back to celebrate the joys, struggles and triumphs of the Mexican people. Today, mariachi is played at celebrations including Las Mananitas for Mother's Day and birthdays. Then ask the children how they feel or how their parents react when they hear this music or see a mariachi group perform. b) Unscramble Cool Words – Hand out pieces of folder paper with a letter from one of the cool words on it to the children. On "go", children with the pieces of paper stand in a line in the correct order to spell out the word. Repeat this for more of the cool words with other children. c) Read the story – Hand out pictures of cool words from the 1st session. Read aloud the story of *Alma and How She Got Her Name* to the group of children. When a child hears the cool word that they have the photo for, they quietly hold it up for the group to see. **Ask the following questions after reading the referenced page.** • Pg. 8: Alma loves books and flowers. What are some of things that you love? • Pg. 12: Alma wants to see the big world. If you could visit and see any place in the world, where would it be? Why? • Pg. 20: What do you think are some ways that your family tries to protect you? • Pg. 24: Alma's grandmother always stood up for what was right. Tell me about a time when you or someone you know did something like Alma's grandmother and stood up for what was right (standing up to someone or something). • Pg. 28 (end of story): Alma has a story of her family to tell. What is one story about your family that you want to share?	• Mariachi music • Speaker • Featured Book • Folded pieces of paper with a cool word letter written on it • Picture cards of cool words (from session 1)	Session 2 30-40 minutes
Week 3 **Discuss the Story** (utilizing talking circle methodology)	a) Children enter room with popular Tejano songs (from artists like Selena, Bobby Pulido) playing. Share with children that these artists grew up in South Texas and/or the Rio Grande Valley. Remind children that their parents or grandparents grew up listening to this music. Then ask the children how they feel when they hear song.	• Tejano music • Speaker • Talking "stick" • Family tree templates • Roots templates • Markers, crayons	Session 3 30-40 minutes

	b) My Family Tree and Traditions – Ask children to complete their family tree with the names of siblings, parents and grandparents. If child doesn't know name, have child write/select any name or invite child to ask a parent and complete the rest of the tree in the following week. Hand a "root" out to children and have them write some thing or tradition that they enjoy doing with the family. Remind children that roots nourish/feed the tree. Children then paste the root (and as many as they would like) to their tree. Paste trees with roots of each child on the wall. c) Discuss the Story – Talking Circle (ask the following questions): • Have you ever wondered about where your name came from? What about where your family (your parents or grandparents) came from? • Think about your grandparents when they were your age. What type of dreams or goals do you think they had? What type of challenges or obstacles do you think they faced? • Think about your parents now when they were your age. What type of dreams or goals do you think they had? What type of challenges or obstacles do you think they faced? • Alma didn't love her name at the beginning of the story. Has there ever been a time when you didn't like your name? Why? • What would you like your name to be known for or to mean? • Alma shares the story of her name and her family. What are some of the "roots" (from ***family tree activity***) that you have with your family?	• Tape	
Week 4 Connection activities (to deepen the felt connection between the story and the students' lives and experiences)	a) Traditional Mexican Music – Ask children to close their eyes and listen to the music that their parents or grandparents grew up hearing. Encourage children to think about their parents or grandparents when they were the age of the child. b) Our Loteria "Buenas!" – Ask children to select any Loteria Card (ex. la rosa, el gallo, la bota, etc.). Have them think about their parents and/or grandparents and the experiences that they may have had growing up. ***Discuss*** where parents or grandparents grew up, the time period of when they grew up. Ask children to draw or write about an obstacle, a challenge that their parents or grandparents may have had growing up on the back of the Loteria Card. Each child will keep this personal and paste card on the wall with loteria image facing forward. Other children will paste so that a 3 card by 3 card (or 4x4) "loteria playing card" is created. c) Tokens of Pride – Provide each child with a "ficha"/token template. Ask each child to think of something that they will do to make their parents proud. Have them	• Traditional Mexican music • Speaker • Large size (half-page) images of loteria cards (ex. la rosa, el gallo, la bota, etc.) • Markers, crayongs • Tape • Token template • Yarn • Beads • Scissors	Session 4 30-40 minutes

	write or draw this on their token. The token will serve as the marker for playing loteria in the next session (as incentive for having children complete). d) Charm Bracelets – Provide supplies for children to make a charm bracelet. Let children start making a charm bracelet for someone special in their family.		
Week 5 Connection Activities	a) Traditional Mexican Music – Ask children to close their eyes and listen to the music that their parents or grandparents grew up hearing. Encourage children to think about their parents or grandparents when they were the age of the child. a) Latin American Special Currency – Let children know that every person is special. In the story, Alma's dad shares what made each family member special. Provide children with a "currency" template from Latin America. On one side of the coin, have the children write their name and draw a self-portrait (photo printouts can also be encouraged). On the other side, have children share what is special about each of them by completing the following: *If my name could mean anything, it would be...* b) Piñata Full of Awesomeness – Have children drop their currency into the piñata. Piñata will be safely broken in the next session to share the "awesomeness" of each child. c) Charm Bracelets – Have children finish making the charm bracelet. Invite children to share who they will give the charm to and why. d) Loteria Game – Facilitator will call out a card. Child who selected that card and wrote or drew the obstacle or challenge of parent(s) or grandparent(s) on the back of card then places their token of pride on the card. Play continues until one team wins OR until card is full.	• Traditional Mexican music • Speaker • Latin American currency templates • Scissors • Markers, crayons • Piñata • Additional supplies for charm bracelets (if needed) • Loteria calling cards • Tape	Session 5 30-40 minutes
Week 6 Wrap-up (celebrate and bring closure to the 6-week series)	a) Gallery Walk: Invite select teachers, admin, parents to take a tour of the activities (visit the family trees, the loteria cards, the tokens, and piñata with special currency, share the survey results) b) Breaking the Pinata: Play the piñata song. Safely break the piñata with the children and invite them to share their currency of specialness with others. c) Post Unit reflection: • List all the program unit activities and have students dot vote for their favorite, most boring, etc. • Book Review – Have students rate the book by placing 1-3 "thumbs up" or "thumbs down" stickers and a short description on why they rated it that way	• Program unit products • Piñata song • Speaker • Post Unit reflection template • Sticker dots • Pencils, pens	Session 6 30-40 minutes

ATTACHMENT 2
No Pressure Zone Space Request

ChildFund

No Pressure Zones

No Pressure Zones (NPZ) - also called calming corners, peace corners, Zen Dens, etc. transform part of an ordinary room into a safe and stimulating space where young people can relax, reduce stress and spark a love of learning that can change their lives!



NPZs may include encouraging books, colorful rugs, comfy chairs, inspirational wall art and activities to stimulate the imagination. NPZ spaces are not consequence-based (when students are "in trouble,") but rather used as an opportunity, driven by a young person's choice to feel better.

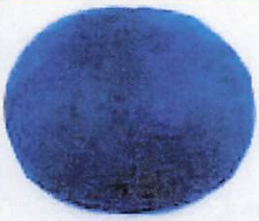
NPZs also provide a designated safe place where young people can gather to participate in SEL (Social Emotional Learning) reading/discussion circles (where space allows).



Please let us know of your interest in setting up a *NPZ* at your school or organization. Even if you don't have the space to set up a full NPZ, perhaps a NPZ "nook" utilizing select de-stressing items listed below. We welcome your suggestions for additional items that are not on the list.

ChildFund.

PICTURES SHOWN ARE FOR ILLUSTRATION PURPOSE ONLY. ACTUAL PRODUCT MAY VARY

 Bean Bag Chair	Floor Cushions 	 Mosquito Net Canopy
 Book Rack	3D liquid sensory  floor tiles	 Colorful Rug
 Sensory sand/ Play doh	 Regulation/Manipulates	 Wind Chimes

ChildFund

White noise/ Nature Sound Machine 	Headphones   Wireless Speaker	 Wall Art
 Peaceful Lights	 Organizer Canvas Storage Basket	 Journals
  Coloring Books	 Bag of Plush Feelings	 Emotions/Strengths Card Games
Other suggested Items: Please provide a description, estimated cost, and photo or link to item (if available)		

Name _____ Phone#_____

School _____ email _____

In exchange for ChildFund providing a NPZ at your school or center, we request you complete a brief report back form sharing the benefit of the NPZ at your location including at least two photos of the NPZ set up at your location.

Return this interest form to Santiago Baldazo at sbaldazo@childfund.org

ATTACHMENT 3
Middle School Leadership and Social and Emotional Learning
Program Themes/Topics

6th Weeks	Theme/Topic Title
1	*Onboarding, Orientation, Training – no program activities*
2	Leadership Foundations
3	Teamwork and Communication
4	Goal Setting – Career/College Exploration
5	Relationship Building – Online Safety
6	Stress Management – Mental Health Awareness

ATTACHMENT 4
High School Youth Leadership and Civic Engagement
Workshop Sessions

Session	Title
1	Self-Awareness
2	Leadership Foundations
3	Values and Ethics
4	Teamwork and Communication
5	Problem Solving
6	Conflict Management
7	Community Connection
8	Inclusion and Engagement
9	Community Service Project Planning
10	Reflection, Documentation and Celebration

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

Here is the response for the MOUs, agreements Norma sent me and I sent for legal review.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, July 24, 2026 2:10 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: MOUs' - Request for Update on MOU Status

> **Important:** This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

I don't have any legal concerns about any of the other MOU's attached to this email.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

Thompson & Horton LLP

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Cc: Derek Little <d.little@lajoyaisd.net>
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Sent: Friday, July 24, 2026 11:08 AM
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Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: Fw: MOUs' - Request for Update on MOU Status

Good morning, Claudia

Can you please verify legal if this has been reviewed.

Thank you for assistance in this matter.

La Joya Independent School District

NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2560

Office Email:
n.garza7@lajoyaisd.net

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Sent: Friday, July 24, 2026 11:01 AM
To: Norma Garza <n.garza7@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
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Good morning, Norma,

I hope this message finds you well.

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Additionally, I have included the Board Agenda Tracker for your review.

https://docs.google.com/spreadsheets/d/1iUxZSKNMJfLCvmY6vDFGQ75wJcWJTVL2_A-D7n8iZwc/edit?usp=sharing

Thank you for your attention to this matter.

Sincerely,

La Joya Independent School District
ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY
Address: 200 W. Expressway 83
La Joya, Texas 78560
Office Telephone number:
956-323-2175
Office Email:
a.olivares@lajoyaisd.net

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Best regards,

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SCHOOL COUNSELING SECRETARY

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Cc: Melinda Flores <m.flores25@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: MOUs'

Mrs. AMC these are the MOU's that need/pending legal review for board approval

"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Children's Bereavement Center Rio Grande Valley

---

BACKGROUND: La Joya ISD proposes to enter into a Memorandum of Agreement with the Children's Bereavement Center Rio Grande Valley, a 501(c)(3) nonprofit dedicated to supporting grieving children, adolescents, and their families, effective August 1, 2026 through August 31, 2028. Under this agreement, the Center will provide onsite and telehealth bereavement support services to identified District students and families at no cost to the District, while the District refers students who may benefit and coordinates continued care through its School Counseling staff.

RATIONALE: This partnership expands the District's continuum of mental health and grief support services complementing existing counseling and teletherapy resources by connecting students experiencing loss with specialized, trauma-informed care that strengthens their emotional wellbeing, school engagement, and academic success.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	Children's Bereavement Center Rio Grande Valley

Purchasing Mechanism	*Additional Documentation*
N/A	Children's Bereavement Center Rio Grande Valley Memorandum of Agreement

RECOMMENDATION:Administration Recommends Approval Memorandum of Agreement

---

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores Executive Director of College and Career Success

BF&AS Reviewed by:

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

MEMORANDUM OF AGREEMENT BETWEEN
CHILDREN'S BEREAVEMENT CENTER RIO GRANDE VALLEY
AND
LA JOYA INDEPENDENT SCHOOL DISTRICT

THIS MEMORANDUM OF AGREEMENT (this Memorandum) is entered into by Children's Bereavement Center Rio Grande Valley, a 501 (c)(3) nonprofit, whose focus is to support grieving children and their families and La Joya Independent School District whose address is 201 West US Expressway 83, La Joya TX 78560, for the purpose of establishing bereavement resources for grieving children, adolescents, and their families.

In consideration of the mutual agreements contained within this Memorandum of Agreement and other good and valuable considerations, the receipt and sufficiency of which are acknowledge by both parties Children's Bereavement Center Rio Grande Valley and District agree as follows:

I.
District Obligations

Services:

a) Identify and refer to Children's Bereavement Center Rio Grande Valley students who may benefit from bereavement support services.
b) Provide Children's Bereavement Center Rio Grande Valley, its employees access its campuses for the purpose of assisting with bereavement support services. Such person(s) shall be allowed campus access on an as needed basis and at times and days mutually agreed upon by Children's Bereavement Center Rio Grande Valley and District.
c) Collaborate with the Agencies Counselors(s) for the purpose of making referrals to Children's Bereavement Center Rio Grande Valley and for the purpose of providing continued care of those students identified as requiring services from Children's Bereavement Center Rio Grande Valley.

Confidentiality: District must maintain the confidentiality of information received during the performance of this Memorandum, including information which discloses confidential personal information or identifies any person served by Children's Bereavement Center Rio Grande Valley, in accordance with applicable federal and state laws.

District agrees to follow, undertake, or institute appropriate procedures of safeguarding client information with particular reference to client identifying information. The term "client identifying information" includes, but is not limited to, a client's medical record, graphs or charts, academic records; and protective health information (PHI) as such term is defined by the federal Health Insurance Portability and Accountability Act (HIPPA), as amended. District agrees to comply with HIPPA and all regulations promulgated thereunder, including, but not limited to, all provisions governing the use and disclosure of PHI.

Non-Discrimination: District will ensure that no person, on the basis of race, color, national origin, religion, sex, age, handicap, or political affiliation, will be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any of the policies of Children's Bereavement Center Rio Grande Valley.

II.
Children's Bereavement Center Rio Grande Valley Obligations

Services:

a) Provide staff, at times mutually agreed upon by Children's Bereavement Center Rio Grande Valley and District, access to campuses for the purpose of facilitating the referral process and offering onsite training at the District .

b) Provide services to District students and families who have been identified as being in need of these services. CBC-RGV may provide telehealth services to students whose caregiver's have completed an initial biopsychosocial intake questionnaire and have submitted all required Service Agreement Forms.
c) Children's Bereavement Center Rio Grande Valley agrees to provide to the District the names, social security numbers and dates of birth of any employee of Children's Bereavement Center Rio Grande Valley that will be provided access to District campuses and contact with students. This information shall be used for the sole purpose of conducting a criminal record check of the Children's Bereavement Center Rio Grande Valley employee as provided by District policy CH (legal) and Sec. 22.083(b) of the Texas Education Code. Alternatively, Children's Bereavement Center Rio Grande Valley may provide proof or certification, satisfactory to the District, of a criminal record check of the Children's Bereavement Center Rio Grande Valley employee that was conducted within the preceding twelve (12) month period. The District at its sole discretion shall determine if the Children's Bereavement Center Rio Grande Valley employee clears the criminal record check.

III.
Insurance

District agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omissions policy of insurance that covers District against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. District will furnish copies of said insurance policies and a certificate of insurance to Children's Bereavement Center Rio Grande Valley upon request.

Children's Bereavement Center Rio Grande Valley agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omission policy of insurance coverage in order to insure Children's Bereavement Center Rio Grande Valley against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. Children's Bereavement Center Rio Grande Valley will furnish copies of said insurance policies and a certificate of insurance to District upon request.

Nothing in this agreement shall be construed or interpreted to mean that the parties are engaged in a partnership, joint enterprise, or other cooperative arrangement other than what is stated in this agreement. The parties agree that they are independent contractors and are not borrowing servants under this agreement. Nothing in this agreement shall be construed or interpreted to mean that this provision requiring insurance by the parties obliges the parties to list the other as a loss beneficiary on any of the above-described policies.

IV.
Miscellaneous

Term. This Memorandum of Agreement will be effective on August 1, 2026, and expire August 31, 2028 unless otherwise terminated as provided herein.

Amendments. This Memorandum of Agreement may only be amended by written agreement between District and Children's Bereavement Center Rio Grande Valley.

Termination. This Memorandum of Agreement may be terminated by either party upon ten {10) days written notice to the other party of its intent to terminate the Memorandum.

Assignment. No assignment of this Memorandum or the rights and obligations hereunder will be valid without the written consent of the non-assigning party.

Entire Agreement. This Memorandum of Agreement constitutes the entire agreement of the parties and supersedes any prior understandings of oral or written agreements between Children's Bereavement Center Rio Grande Valley and District on the matters contained herein. No Modification, or waiver of any term, covenant, or condition of this Memorandum shall be valid unless in writing and executed by the parties hereto.

Notice. Except as expressly provided within this Memorandum, any notice required or permitted to be given under this Memorandum must be in writing and delivered in person or by registered or certified mail, return receipt requested, postage prepaid, to the individual and address shown below:

LA JOYA INDEPENDENTSCHOOL DISTRICT

Dr. Marcey Sorensen
Superintendent

2001 W. US Expressway 83
La Joya, TX 78560

CHILDREN'S BEREAVEMENT CENTER RIO GRANDE VALLEY

William Reagan
Executive Director

2302 S. 77 Sunshine Strip Ste. 202
Harlingen, TX 78550

Or to such other individual and address as provided in writing to the other party by the means specified above. The notice shall be effective on the date of delivery.

Other Agreement. Children's Bereavement Center Rio Grande Valley and District agree that this Memorandum of Agreement shall not constitute a modification, amendment, waiver or change of any of the terms of any prior agreements between these parties.

The parties have executed this Memorandum of Agreement on the dates set forth below their signature.

LA JOYA INDEPENDENTSCHOOL DISTRICT

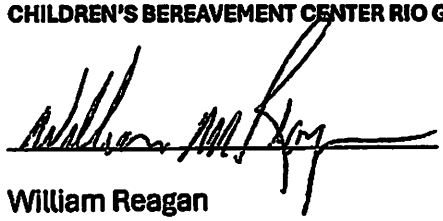
_____

Dr. Marcey Sorensen

Superintendent

Date: _____

CHILDREN'S BEREAVEMENT CENTER RIO GRANDE VALLEY



William Reagan

Executive Director

Date: 7/8/26

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

Here is the response for the MOUs, agreements Norma sent me and I sent for legal review.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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La Joya Independent School District

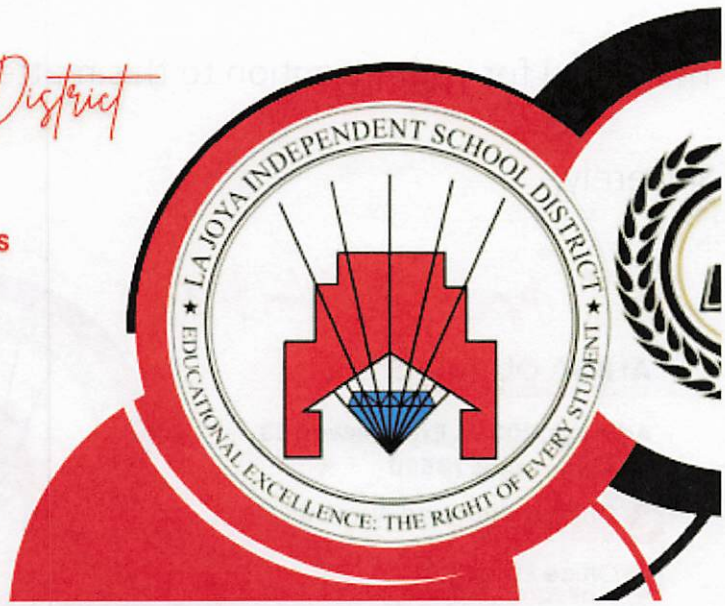
NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
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ALICIA OLIVARES
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Address: 200 W. Expressway 83
La Joya, Texas 78560
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"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Lone Star State Health

BACKGROUND:
Lone Star State Health would like a partnership with La Joya ISD to provide comprehensive and recovery oriented behavioral health services to the youth and families of the community for the next three school years 2026-27, 2027-28, and 2028-29.

RATIONALE:
This memorandum of agreement is to establish a collaborative partnership between LJISD and LSSH to provide school based behavioral health services, prevention programs, case management, assessments, counseling, substance use interventions, and related support services to eligible students and families.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	Lone Star State Health

Purchasing Mechanism	*Additional Documentation*
N/A	Lone Star State Health

RECOMMENDATION:Administration Recommends Approval of Lone Star State Health

Initiated by: _____
Gabriela Velasquez, Director of School Counseling

Reviewed by: _____
Melinda Flores, Executive Director of College and Career Success

BF&AS Reviewed by: _____

Executive Cabinet Review by: _____
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

_____
Dr. Marcey Sorensen
Superintendent of Schools

MEMORANDUM OF UNDERSTANDING

Between

La Joya Independent School District

and

Lone Star State Health

Effective Date: _06-05-2026_____

This Memorandum of Understanding ("MOU") is entered into by and between **La Joya Independent School District ("LJISD")**, located at 400 West Expressway 83, La Joya, Texas 78560, and **Lone Star State Health ("LSSH")**, located at 9894 Bissonnet Street, Unit 710, Houston, Texas 77036.

RECITALS

WHEREAS, LJISD recognizes the importance of providing accessible behavioral health, mental health, substance use, and supportive services to students and their families;

WHEREAS, LSSH is a Texas behavioral health provider committed to improving the emotional, behavioral, and social well-being of children and adolescents;

WHEREAS, both parties desire to collaborate to provide school-based behavioral health and wellness services that support student success, attendance, academic achievement, and overall wellness;

NOW, THEREFORE, the parties agree as follows:

1. PURPOSE

The purpose of this MOU is to establish a collaborative partnership between LJISD and LSSH to provide school-based behavioral health services, prevention programs, case management, assessments, counseling, substance use interventions, and related support services to eligible students and families.

2. SERVICE LOCATIONS

Services may be provided at:

- LJISD elementary schools
- LJISD middle schools
- LJISD high schools
- Alternative education campuses
- District-approved facilities
- Telehealth platforms approved by LJISD and LSSH

Specific campuses shall be identified by mutual agreement and may be modified throughout the term of this MOU.

3. SERVICES PROVIDED BY LSSH

LSSH may provide any combination of the following services:

Behavioral Health Services

- Diagnostic Assessments
- Mental Health Assessments
- Individual Counseling
- Family Counseling
- Group Counseling

- Crisis Intervention
- Behavioral Health Screenings
- Suicide Risk Assessments
- Substance Use Assessments

School-Based Services

- Skills Training
- Psychosocial Rehabilitation
- Case Management
- Targeted Case Management
- Care Coordination
- Parent Education
- Attendance Intervention Support
- Behavioral Intervention Support

Prevention & Education

- Substance Abuse Prevention Programs
- Drug and Alcohol Education
- Bullying Prevention
- Social-Emotional Learning Programs
- Trauma-Informed Care Education
- Mental Health Awareness Programs
- Wellness Workshops

Referral Services

- Psychiatric Services
- Community Mental Health Services
- Inpatient Behavioral Health Programs
- Substance Use Treatment Programs
- Medical Services

Services Not Included

- Emergency Medical Services
- Inpatient Hospital Care
- Residential Treatment
- Special Education Evaluations

- Services requiring licensure not maintained by LSSH

4. CONSENT AND ELIGIBILITY

A. Services shall be provided only after obtaining all required parental or guardian consents unless otherwise authorized by Texas law.

B. LSSH shall maintain all required consent forms and documentation.

C. Parents/guardians may revoke consent at any time by written notice.

D. LSSH shall comply with all state and federal regulations regarding informed consent.

5. LSSH RESPONSIBILITIES

LSSH shall:

1. Employ appropriately licensed and credentialed professionals.
2. Maintain all required state licenses and certifications.
3. Maintain professional liability insurance of not less than $1,000,000 per occurrence.
4. Conduct criminal background checks on all staff assigned to LJISD campuses.
5. Ensure all staff comply with district visitor and safety requirements.
6. Maintain treatment records in accordance with state and federal laws.
7. Coordinate services with school personnel when appropriate and authorized.
8. Provide quarterly utilization and outcome reports to LJISD.
9. Maintain HIPAA-compliant documentation systems.
10. Provide telehealth services in compliance with Texas law when appropriate.

6. LJISD RESPONSIBILITIES

LJISD shall:

1. Provide reasonable access to students who have parental consent.
2. Provide suitable private space for service delivery when available.
3. Assist with distribution of informational materials and consent forms.
4. Designate a district liaison to coordinate services.
5. Facilitate communication between LSSH and campus administrators.
6. Provide reasonable access to approved facilities during agreed-upon hours.
7. Collaborate on prevention and wellness initiatives.

7. CONFIDENTIALITY

Both parties shall maintain the confidentiality of student information in accordance with:

- HIPAA
- FERPA
- Texas Education Code
- Texas Health and Safety Code
- Applicable federal and state privacy laws

Student information shall not be disclosed without proper authorization except as required by law.

8. RECORDS AND DATA SHARING

A. LSSH shall maintain all clinical records.

B. Information may be shared only with appropriate consent or legal authority.

C. Both parties may collaborate regarding aggregate program outcomes, attendance trends, and service utilization data while protecting student confidentiality.

9. COMPENSATION

A. No compensation shall be paid by LJISD to LSSH under this MOU.

B. LSSH may bill:

- Medicaid
- CHIP
- Commercial Insurance
- Managed Care Organizations
- Other authorized third-party payers

for covered services.

C. Students shall not be denied services based solely on inability to pay.

D. LSSH may utilize grants, charitable funding, or other approved resources to support services.

10. INDEPENDENT CONTRACTOR STATUS

LSSH shall perform services as an independent contractor.

Nothing in this MOU shall be construed to create:

- An employer-employee relationship
- A joint venture
- A partnership
- An agency relationship

between LJISD and LSSH.

11. COMPLIANCE WITH LAW

Both parties shall comply with:

- Texas Education Code
- Texas Health and Safety Code
- HIPAA
- FERPA
- Medicaid regulations
- State Board licensing requirements
- All applicable federal, state, and local laws

12. INSURANCE

LSSH shall maintain:

- Professional Liability Insurance
- General Liability Insurance
- Workers' Compensation Coverage (if applicable)

and shall provide proof of coverage upon request.

13. INDEMNIFICATION

To the extent permitted by Texas law, LSSH shall indemnify and hold harmless LJISD, its trustees, officers, employees, and agents from claims arising from negligent acts or omissions of LSSH personnel.

Nothing herein shall be construed as a waiver of governmental immunity by LJISD.

14. TERM AND TERMINATION

This MOU shall become effective on _____ and remain in effect for three (3) years unless terminated earlier.

Either party may terminate this MOU by providing thirty (30) days written notice to the other party.

Immediate termination may occur for:

- Material breach of the MOU
- Loss of licensure
- Safety concerns
- Violation of applicable laws or district policies

15. GOVERNING LAW

This MOU shall be governed by and construed in accordance with the laws of the State of Texas.

Venue for any dispute shall lie in Hidalgo County, Texas.

16. NON-DISCRIMINATION

Both parties agree not to discriminate on the basis of:

- Race
- Color
- Religion
- National Origin
- Sex
- Disability
- Age
- Veteran Status

- Any other protected classification under applicable law

17. NOTICES

If to LJISD:

Superintendent
La Joya Independent School District
400 West Expressway 83
La Joya, Texas 78560

If to LSSH:

Fallon Jackson, COO of Compliance
Lone Star State Health
9894 Bissonnet Street, Unit 710
Houston, Texas 77036

18. ENTIRE AGREEMENT

This MOU constitutes the entire agreement between the parties and supersedes all prior negotiations or understandings regarding the subject matter herein.

Any amendment must be in writing and signed by both parties.

SIGNATURES

LA JOYA INDEPENDENT SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

LONE STAR STATE HEALTH

By: _____

Fallon Jackson

Title: **Chief Operating Officer of Compliance**

Date: 6-05-2026

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

Here is the response for the MOUs, agreements Norma sent me and I sent for legal review.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, July 24, 2026 2:10 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: MOUs' - Request for Update on MOU Status

Important: This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

I don't have any legal concerns about any of the other MOU's attached to this email.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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From: Claudia Zamora <c.zamora3@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:19 AM
To: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: FW: MOUs' - Request for Update on MOU Status
Importance: High

Good morning,

I am following up on the attached contracts, please let me know if you recommend any changes or corrections.

Respectfully,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Norma Garza <n.garza7@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:08 AM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: Fw: MOUs' - Request for Update on MOU Status

Good morning, Claudia

Can you please verify legal if this has been reviewed.

Thank you for assistance in this matter.

La Joya Independent School District

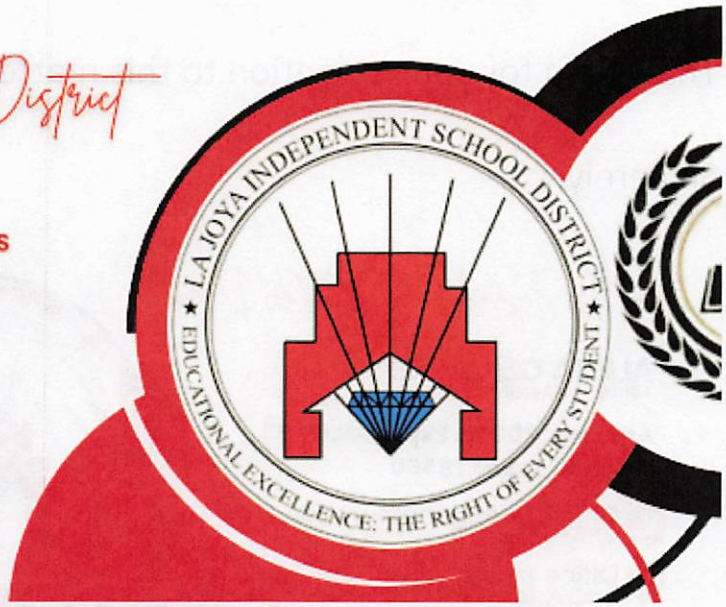
NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2560

Office Email:
n.garza7@lajoyaisd.net



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From: Alicia Olivares <a.olivares@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:01 AM
To: Norma Garza <n.garza7@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Subject: FW: MOUs' - Request for Update on MOU Status

Good morning, Norma,

I hope this message finds you well.

Could you kindly provide an update regarding the status of the attached Memoranda of Understanding that Mrs. AMC submitted for legal review? I would appreciate this information at your earliest convenience, as I need to inform Ms. Velasquez accordingly.

Additionally, I have included the Board Agenda Tracker for your review.

https://docs.google.com/spreadsheets/d/1iUxZSKNMJfLCvmY6vDFGQ75wJcWJTVL2_A-D7n8iZwc/edit?usp=sharing

Thank you for your attention to this matter.

Sincerely,

La Joya Independent School District
ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY
Address: 200 W. Expressway 83
La Joya, Texas 78560
Office Telephone number:
956-323-2175
Office Email:
a.olivares@lajoyaisd.net

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From: Alicia Olivares
Sent: Thursday, July 16, 2026 10:35 AM
To: Norma Garza <n.garza7@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Melinda Flores <m.flores25@lajoyaisd.net>; Graciela Gonzalez <g.gonzalez5@lajoyaisd.net>
Subject: FW: MOUs'

Good morning, Norma. Could you please provide us with an update on the MOUs that were sent to Legal for review?

Thank you for your attention to this matter.

Best regards,

La Joya Independent School District

ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2175

Office Email:
a.olivares@lajoyaisd.net

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From: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Sent: Tuesday, July 14, 2026 11:17 AM
To: Anna Marie Candelario <a.candelario@lajoyaisd.net>; Norma Garza <n.garza7@lajoyaisd.net>
Cc: Melinda Flores <m.flores25@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: MOUs'

Mrs. AMC these are the MOU's that need/pending legal review for board approval

"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Mesquite Treatment Center, LLC

BACKGROUND:

Mesquite Treatment Center, LLC (MTC) provides outpatient chemical dependency counseling and intervention services for students with parental consent. Services include substance abuse counseling, drug testing, and referrals for family counseling and mental health treatment, delivered confidentially on campus or at MTC. This agreement renews the partnership for the 2026–2027 school year (August 11, 2026 through May 27, 2027).

RATIONALE:

This agreement ensures students struggling with substance abuse have access to professional counseling and intervention support at no cost to the district, as MTC bills Medicaid, CHIP, private insurance, or other sources and provides pro bono services for indigent students. Providing these services strengthens the district's student wellness and support framework and helps address barriers that impact student attendance, behavior, and academic success.

BUDGET:

Cost	***Funding Source***	***Vendor***
$0.00	N/A	Mesquite Treatment Center, LLC Harlingen, Texas 78551
Purchasing Mechanism		***Additional Documentation***
N/A		Mesquite Treatment Center, LLC Memorandum of Agreement

RECOMMENDATION:Administration Recommends Approval of Mesquite Treatment Center, LLC.

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores, Executive Director of College and Career Success

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

INDEPENDENT CONTRACTOR AGREEMENT BETWEEN

LA JOYA INDEPENDENT SCHOOL DISTRICT

and MESQUITE TREATMENT CENTER, LLC

TO PROVIDE OUTPATIENT CHEMICAL DEPENDENCY COUNSELING & INTERVENTION

This independent contractor agreement to provide chemical dependency treatment services entered by and between LA JOYA ISD(herein after referred to as "LJISD") and Mesquite Treatment Center, LLC (herein after "MTC"), a Texas for Profit Organization, whose address is P.O. 603, Harlingen, TX 78551 and whose taxpayer identification number is 20-4812039. The purpose of this agreement is to provide outpatient chemical dependency treatment services to LJISD students at no charge to LJISD with parental consultation consent. In considering this contract between LJISD and MTC, LJISD and MTC agrees as follows:

Services to be Provided

A. Outpatient Chemical Dependency Counseling
B. Substance Abuse Intervention
C. Referrals for Substance Abuse Prevention and Education
D. Referrals to Inpatient Placements
E. Drug Testing
F. Referrals for Family Counseling
G. Referrals for Health/Mental Health Treatment

Services will be provided on campus in separate/private office or classroom to provide protection of confidentiality or at MTC. All services will be provided with parental consultation and consent.

Payment for Services

There is no cost to the district. MTC consultants will bill students' Medicaid, Chips, Child Protective Services, Indigent, and Private insurance for reimbursement for all services provided. MTC will also provide Pro Bono services for indigent students.

Provider of Services

Providers of services are licensed in the State of Texas. Assistance may be provided by Licensed Chemical Dependency Counselors (LCDC) and Counselor Interns (CI) . MTC requires each employee contractor to have their own liability coverage for at least $1 million.

Admissions/Discharge Criteria

LJISD and its sole discretion shall make all decisions regarding admissions and discharges from the chemical dependency and mental health therapy in collaboration with MTC and the parents/guardian of the student.

Medical Necessities / Progress Notes

MTC agrees to ensure that students receive appropriate medical care including prescribed medications by a medical doctor/psychiatrist of their own and/or will give a referral list to the parents to choose any doctor close to their area. Progress notes will be discussed with LJISD staff on a weekly basis and any acute care in which students may need additional assistance, the counselor will be informed immediately.

Documentation of Services

MTC will assist to set academic goals according as applicable to student referral with assistance of LJISD staff which will be received and discussed with appropriate staff.

Compliance

MTC shall provide services in compliance with all current local, state and federal laws, rules and regulations and policies of LJISD.

Non-Discrimination

MTC shall ensure that no person, on the basis of race, color, national origin, relation, sex, age, handicap or political affiliation, will be excluded from participation in, be denied any benefit, or be subjected to discrimination.

Client Rights

Each client admitted to the program is entitled to the following rights:

1. The right to appropriate and quality services and to know the qualifications of counseling staff.
2. The right to give informed consent of to refuse services and/or medication and to be advised of the consequences of refusal.
3. The right to know the costs of services; how much of the cost is charged to the client and how much is paid by other sources.
4. The right to dignity and personal privacy.
5. The right to protection of confidentiality of any personally identifiable information and/or information of services processed without written consent as governed by local, state and federal regulations, except when there is reasonable concern for child abuse, suicide, or homicide.
6. The right to a humane and safe environment free from abuse, neglect, and exploitation.
7. The right to receive a copy and complete explanation of the client's rights in clear, non-technical terms in a language the client understands.

Information Release

MTC will maintain all records and clients and will sign consent to release medical information to LJISD and its Counselor.

Client Information

MTC will maintain client information and/or records for a period of five years for each student who receives services, unless otherwise specified in the contract or as provided by state or federal law.

Length of Sessions

Each session shall be no less than thirty (30) minutes and no more than (1) hour, unless in certain emergency and/or extenuating circumstances.

Program Progress

MTC will meet with the Superintendent of LJISD to discuss progress of program quarterly. Any issues, updates, or program highlights will be reviewed at that time.

INDEPENDENT CONTRACTOR

It is understood and agreed that MTC shall perform all services under this contract in accordance with generally accepted standard applicable thereto. It is the intent of LJISD and MTC that the agency is an independent contractor under the sole supervision, management, direction, and control of LJISD. LJISD shall look to MTC for results only. The personnel and staff of MTC are employees of MTC and shall not for any purpose be considered employees or agency of LJISD. In this regard, MTC and LJISD understand and agree that:

1. LJISD will not responsible to withhold or pay on behalf of MTC any sums for income tax, unemployment, insurance, social security, or any other withholding pursuant to any law or requirement of any government body, or make available to said agency any of the benefits, including worker's compensation insurance coverage afforded to employees of LJISD.
2. All such withholding, payment and benefits, if any, are sole responsibility of MTC.
3. MTC shall indemnify and hold harmless LJISD from any damages or liability, including attorney's fees and legal expenses, incurred by LJISD with respect to such payments withholding and benefits.

COMPLETE CONTRACT

A. Term
This contract shall be effective on August 11, 2026 and shall terminate on May 27, 2027 unless otherwise terminated.

B. Termination of Contract
This contract shall remain in effect until contract completion and acceptance of performance of services ordered or until terminated by either party with a thirty (30) day written notice prior to cancellation. Such written notice shall be mailed at the address designated at the beginning and LJISD shall have the right to terminate said contract for cause of no cause.

C. Amendments
This contract may only be amended by written agreement and by signature from both MTC and LJISD.

D. Severability

If any provision, section, subsection, paragraph, sentence, clause or phrase of this contract or application of same to any person or set of circumstances, is held to be invalid, void or unenforceable by a court of competent jurisdiction, the remaining provisions continue in full force effect.

E. Entire Agreement

This contract constitutes the entire agreement of the parties.

F. No waiver of Immunity

Nothing in this is intended to and LJISD does not hereby waive release of relinquish any right to assert any of the defenses LJISD enjoys by virtue of state and/or federal constitution, laws, rules of regulations and any sovereign official or entity, or individual against LJISD.

G. Governing Law

This contract shall be constituted according to the law of the State of Texas. Jurisdiction and venue of any action brought under this contract shall lie exclusively in Hidalgo County.

H. Qualifications or information provided by LJISD does not warrant or make any representations as to the accuracy of any information it provides to LJISD. LJISD shall be responsible in determining the accuracy of any information required to determine, at its own risk, what kind or type of services it is to offer in connection with this agreement. The use of any information requested by LJISD is done so and is at LJISD's own risk.

I. Grievance Policies

LJISD shall at all times keep and maintain rules, regulations and policies for its employees as required by law providing for a process by which any employee may grieve any compliant which affects the employee personally at work or any of the conditions of the work and/or employment.

J. Zero Tolerance Policy

MTC certifies to LJISD that upon the initial signing of any resulting agreement or any time thereafter as requested by LJISD that no agent and/or employee acting on MTC behalf ever come unto any campus or LJISD property with drugs, alcohol and/or weapons.

K. Binding Agreement

This agreement shall be binding and inure to the benefit of the successors and/or assigns of MTC and shall be binding and inure to the benefit of LJISD successors and/or assigns.

L. Assignment

This agreement shall not be assigned by MTC without the written consent of LJISD. Any proposed assignment, including any partial assignment or delegation to any agent or subcontractor, is not permitted hereunder and shall void this agreement. The sale of MTC or the filing of Bankruptcy or any inability to perform by MTC shall make this agreement void.

M. Waiver of Default

No waiver by parties hereto of any default or breach of any term, condition or convenience of this Agreement shall be deemed to be waived of any other breach of the same or any other term, condition or covenant contained herein.

N. Mediation

The parties may mediate any dispute prior to any litigation being commenced, unless a party has overreached and is likely to alter the status quo, and in that even the other party may seek equitable and immediate relief.

O. Notice

Except as expressly provided herein, any notice required or permitted to be given under this agreement shall be in writing and delivered to:

DR. MARCEY SORENSEN
Superintendent
La Joya Administration
400 W. Expressway 83,
La Joya, TX 78560

LAURA LISA GARZA, MPA
Chief Executive Officer
Mesquite Treatment Center, LLC
P.O. Box 603
Harlingen, Texas 78551

LA JOYA ISD:

By: _____ Dated: _____

MESQUITE TREATMENT CENTER, LLC

By: _____ Dated: 6-11-24

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

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Thank you,

Claudia Zamora

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Secretary to the Chief of
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PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, July 24, 2026 2:10 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: MOUs' - Request for Update on MOU Status

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I don't have any legal concerns about any of the other MOU's attached to this email.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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Claudia Zamora

La Joya ISD
Secretary to the Chief of Academics & School Leadership
PHONE# 956-323-2590

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From: Norma Garza <n.garza7@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:08 AM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: Fw: MOUs' - Request for Update on MOU Status

Good morning, Claudia

Can you please verify legal if this has been reviewed.

Thank you for assistance in this matter.

La Joya Independent School District

NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2560

Office Email:
n.garza7@lajoyaisd.net



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From: Alicia Olivares <a.olivares@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:01 AM
To: Norma Garza <n.garza7@lajoyaisd.net>
Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>
Subject: FW: MOUs' - Request for Update on MOU Status

Good morning, Norma,

I hope this message finds you well.

Could you kindly provide an update regarding the status of the attached Memoranda of Understanding that Mrs. AMC submitted for legal review? I would appreciate this information at your earliest convenience, as I need to inform Ms. Velasquez accordingly.

Additionally, I have included the Board Agenda Tracker for your review.

https://docs.google.com/spreadsheets/d/1iUxZSKNMJfLCvmY6vDFGQ75wJcWJTVL2_A-D7n8iZwc/edit?usp=sharing

Thank you for your attention to this matter.

Sincerely,

La Joya Independent School District
ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY
Address: 200 W. Expressway 83
La Joya, Texas 78560
Office Telephone number:
956-323-2175
Office Email:
a.olivares@lajoyaisd.net

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Cc: Gabriela Velasquez <g.velasquez2@lajoyaisd.net>; Melinda Flores <m.flores25@lajoyaisd.net>; Graciela Gonzalez <g.gonzalez5@lajoyaisd.net>
Subject: FW: MOUs'

Good morning, Norma. Could you please provide us with an update on the MOUs that were sent to Legal for review?

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Best regards,

La Joya Independent School District

ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY

Address: 200 W. Expressway 83
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Cc: Melinda Flores <m.flores25@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: MOUs'

Mrs. AMC these are the MOU's that need/pending legal review for board approval

"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026 **District Priority** Priority 3-Thriving Students

Agenda Type/Category: Consent Agenda Item

Item Title: Approval of Agreement for Tropical Texas Behavioral Health

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BACKGROUND:
Tropical Texas Behavioral Health and La Joya ISD have a continuous partnership to provide comprehensive and recovery oriented behavioral health services to the youth and families of our community for the next two school years 2026-27 and 2027-28.

RATIONALE:
Tropical Texas Behavioral Health provides the following services: Psychosocial Rehab, Targeted Case Management, Cognitive Behavioral Therapy, Psychiatric Services, Substance Abuse Services, Wraparound Services, Primary Care Services, Family Partner / Support Group and Crisis Intervention.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0.00	N/A	Tropical Texas Behavioral Health

Purchasing Mechanism	*Additional Documentation*
N/A	Tropical Texas Behavioral Health

RECOMMENDATION:Administration Recommends Approval of Tropical Texas Behavioral Health

Initiated by: Gabriela Velasquez, Director of School Counseling

Reviewed by: Melinda Flores, Executive Director of College and Career Success

BF&AS Reviewed by:

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

TROPICAL
TEXAS BEHAVIORAL HEALTH
PO Drawer 1108 • 1901 South 24th Avenue
Edinburg, Texas 78540
(956) 289-7000

May 15, 2026

Tropical Texas Behavioral Health is excited to continue our partnerships with school districts throughout Region One. In preparation for the upcoming 2026-2027 & 2027-2028 academic school year, we are sending the attached Memorandum of Understanding to all school districts. While this MOU does not obligate our organizations to change the scope of capacity of our respective services, it does memorialize our commitment to one another to coordinate effectively to ensure support for students mental, emotional, and social wellness.

As the Rio Grande Valley's local mental health authority, Tropical Texas Behavioral Health (TTBH) is available to provide comprehensive and recovery-oriented behavioral health services to the youth and families of our community. We provide the following services to families throughout our community:

- Psychosocial Rehab
- Targeted Case Management
- Cognitive Behavioral Therapy
- Psychiatric Services
- Substance Abuse Services
- Wraparound Services
- Primary Care Services
- Family Partner/Support Group
- Crisis Intervention

Please sign and return the attached MOU to contractmanagement@ttbh.org or by mail to the attention of Michelle Nielsen, Contract Manager at address above.

We look forward to continued partnerships across the region, so together we pursue a community that is committed to the principles of the Zero Suicide framework and is committed to supporting students and their families by connecting them with mental health and substance abuse services.

Sincerely,

Michael Taylor (May 18, 2026 08:22:29 CDT)

Michael Taylor, Deputy CEO / COO
Tropical Texas Behavioral Health

MEMORANDUM OF AGREEMENT
BETWEEN
TROPICAL TEXAS BEHAVIORAL HEALTH
AND
LA JOYA INDEPENDENT SCHOOL DISTRICT

THIS MEMORANDUM OF AGREEMENT (this Memorandum) is entered into between **Tropical Texas Behavioral Health** (TTBH), a community center organized under the provisions of the Texas Health & Safety Code, Chapter 534, and a governmental unit of the State of Texas, and the **La Joya Independent School District** (District) whose address is 200 W Expwy 83, La Joya, TX, 78560 for the purpose of establishing a continuity of care system for persons with mental illness.

In consideration of the mutual agreements contained within this Memorandum of Agreement and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by both parties, TTBH and District agree as follows:

I.
District Obligations

Services.

a. Identify and refer to TTBH students in need of screening and assessment for behavioral health services.

b. Provide TTBH, its employees or agents access to its campuses for the purpose of establishing a continuity of care system. Such person(s) shall be allowed campus access on an as-needed basis and at times and days mutually agreed upon by TTBH and District.

c. Collaborate with TTBH's worker(s) for the purpose of making referrals to TTBH and for the purpose of providing continued care, assessments and treatment of those students identified as requiring services from TTBH for behavioral health conditions.

Confidentiality. District must maintain the confidentiality of information received during the performance of this Memorandum, including information which discloses confidential personal information or identifies any person served by TTBH, in accordance with applicable federal and state laws.

District agrees to follow, undertake, or institute appropriate procedures of safeguarding client information with particular reference to client identifying information. The term "client identifying information" includes, but is not limited to, a client's medical record, graphs or charts; statements made by the client, either orally or in writing, while receiving services; photographs, videotapes, etc.; any acknowledgment that a person is or has been a client of the facility, TTBH, or other designated Contractor; and protective health information (PHI) as such term is defined by the federal Health Insurance Portability and Accountability Act (HIPAA), as amended. District agrees to comply with HIPAA and all regulations promulgated thereunder, including, but not limited to, all provisions governing the use and disclosure of PHI.

TTBH will provide information requested by District related to TTBH students participating in the Program unless prohibited by federal or state law. For purposes of this Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA). TTBH hereby designates District as a school official with a legitimate education interest in the educational records of the Students who participate in the Program to the extent that access to the records are required by the District to carry out the Program. District agrees to maintain the confidentiality of the educational records in accordance with the provisions of FERPA.

Non-Discrimination. District will ensure that no person, on the basis of race, color, national origin, religion, sex, age, handicap, or political affiliation, will be excluded from participation in, be denied the benefits of,

or be subjected to discrimination under any of the policies of TTBH subject to written consent of Districts students' parental consent. However, a child may consent to counseling for those provisions pursuant in Texas Family Code, Sec. 32.004.

II.
TTBH Obligations

Services.

a. Provide staff, at times mutually agreed upon by TTBH and District, access to campuses for the purpose of conducting intake screenings and assessment of referrals by the District.

b. Provide Crisis Assessments, eligibility determination and mental health services to the identified student/family population at the designated location or through home visitation.

c. Collaborate with the District regarding provision of follow-up mental health services and assessments to eligible persons.

d. Provide service linkage to students for behavioral health services.

e. Provide services to District students and families who have been identified as being in need of these services, as capacity exists.

f. TTBH provide Qualified Mental Health Professionals (QMHP) and Licensed Professional Counselors (LPC) to provide services.

g. All TTBH employees assigned to assist the District shall hold the proper licenses and certifications to fulfill his/her job duties as mandated by TTBH and/or the State of Texas.

h. All TTBH employees assigned to the District shall: (1) report to their TTBH manager and follow his/her directives; (2) follow the duties and responsibilities outlined in this agreement; and (3) shall serve students that the District identifies as needing assistance through the referral system established by the District's Family Treatment Program.

i. TTBH employees will be given access to TTBH information systems at the Satellite office and colocation campus sites.

j. TTBH agrees to provide to the District the names, social security numbers and dates of birth of any employee of TTBH that will be provided access to District campuses and contact with students. This information shall be used for the sole purpose of conducting a criminal record check of the TTBH employee as provided by District policy CH (Legal) and Sec. 22.083(b) of the Texas Education Code. Alternatively, TTBH may provide proof or certification, satisfactory to the District, of a criminal record check of the TTBH employee that was conducted within the preceding twelve (12) month period. The District at its sole discretion shall determine if the TTBH employee clears the criminal record check.

k. Any access to student(s) of District shall be at times scheduled by TTBH and the District's designee at each school campus of District. Access to a student must be accompanied by written parental permission delivered to District's designee at each campus of District if a student is a minor.

l. In the course of providing Services during the term of this Agreement, if in an exceptional circumstance, TTBH should obtain access to student education records that are subject to the Family Educational Rights and Privacy Act (FERPA) 20. U.S.C. 123g, et seq. and the regulations promulgated there under such information is considered confidential and is therefore protected. To the extent that TTBH has access to 'education records' under this Agreement, it is deemed a 'school official' as each of these terms are defined under FERPA. TTBH agrees that it shall not use education records for any purpose other than in the performance of the Agreement. Except as required by law, TTBH shall not disclose or share education records with any third party unless permitted by the terms of the Agreement to subcontractors who have agreed to maintain the confidentiality of the education records to the same extent required of TTBH under this Agreement.

m. In the event any person (s) seek to access protected education records, whether in accordance with FERPA or other Federal or relevant State law or regulations, TTBH will immediately inform District of such request in writing if allowed by law or judicial and/or administrative order. TTBH shall not provide direct access to such data or information or respond to individual requests. TTBH shall only retrieve such data or information upon receipt of, and in accordance with, written directions by the District and shall only provide such data or information to District. It shall by District's sole responsibility to respond to request

for data or information received by TTBH regarding Distract data or information. Should TTBH receive a court order or lawfully issued subpoena seeking the release of such data or information. TTBH shall provide immediate notification to District of tis receipt of such court order or lawfully issued subpoena and shall immediately provide District with information, if allowed by law or judicial and/or administrative order.

n. If TTBH experiences a security breach concerning any education record covered by this Agreement, then TTBH will immediately notify District and take immediate steps to limit and mitigate such security breach to the extent possible. The parties agree that any breach of the confidentiality obligation set forth in this Agreement may, at District discretion, result in cancellation of said agreement. TTBH agrees to indemnify and hold District harmless for any loss, cost, damage or expense suffered by District, including but not limited to the cost of notification of affected persons, as a direct result of the unauthorized disclosure of education records.

o. Upon termination of this Agreement, TTBH shall return and/or destroy all data or information received from District upon, and in accordance with, direction from District. TTBH shall not retain copies of any data or information received from District once District has directed TTBH as to how such information shall be returned to District and/or destroyed. Furthermore, TTBH shall ensure that they dispose of any and all data or information received from District in a District-approved manner that maintains the confidentiality of the contents of such records (e.g. shredding paper records, erasing and reformatting hard drives, erasing and/or physically destroying any portable electronic devices).

III.
Insurance

District agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omissions policy of insurance that covers District against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. District will furnish copies of said insurance policies and a certificate of insurance to TTBH upon request.

TTBH agrees to maintain at its sole cost and expense a comprehensive, general liability insurance policy and an error and omissions policy of insurance coverage in order to insure TTBH against any claim for damages, acts or omissions, which may arise in connection with this Memorandum, sufficient to meet the requirements of state law and workers' compensation insurance. TTBH will furnish copies of said insurance policies and a certificate of insurance to District upon request.

Nothing in this agreement shall be construed or interpreted to mean that the parties are engaged in a partnership, joint enterprise, or other cooperative arrangement other than what is stated in this agreement. The parties agree that they are independent contractors and are not borrowing servants under this agreement. Nothing in this agreement shall be construed or interpreted to mean that this provision requiring insurance by the parties obligates the parties to list the other as a loss beneficiary on any of the above described policies.

IV.
Miscellaneous

Term. This Agreement will be effective on September 1, 2026 with an expiration on August 31, 2027. This Agreement will automatically renew for one (1) additional year ending August 31, 2028, unless on or before the thirtieth day before the expiration of the original term, either Party provides to the other written notice of its desire not to automatically renew the Agreement for the additional period. This Agreement may be terminated prior to the end of its original term or its extended term as provided herein.

Amendments. This Memorandum of Agreement may only be amended by written agreement between District and TTBH.

Termination. This Memorandum of Agreement may be terminated by either party upon ten (10) days written notice to the other party of its intent to terminate the Memorandum.

Assignment. No assignment of this Memorandum or the rights and obligations hereunder will be valid without the written consent of the non-assigning party.

Entire Agreement. This Memorandum of Agreement constitutes the entire agreement of the parties and supersedes any prior understandings or oral or written agreements between TTBH and District on the matters contained herein. No modification, alteration, or waiver of any term, covenant, or condition of this Memorandum shall be valid unless in writing and executed by the parties hereto.

Notice. Except as expressly provided within this Memorandum, any notice required or permitted to be given under this Memorandum must be in writing and delivered in person or by registered or certified mail, return receipt requested, postage prepaid, to the individual and address shown below:

DISTRICT
Dr. Marcey Sorensen
Superintendent
200 W Expwy 83
La Joya, TX 78560

TTBH
W. Terry Crocker
Chief Executive Officer
P. O. Drawer 1108
Edinburg, TX 78540

or to such other individual and address as provided in writing to the other party by the means specified above. The notice shall be effective on the date of delivery.

Other Agreements. TTBH and District agree that this Memorandum of Agreement shall not constitute a modification, amendment, waiver or change of any of the terms of any prior agreements between these parties.

The parties have executed this Memorandum of Agreement on the dates set forth below their signatures.

LA JOYA INDEPENDENT SCHOOL DISTRICT

_____
Dr. Marcey Sorensen
Superintendent
Date: _____

TROPICAL TEXAS BEHAVIORAL HEALTH

_____
W. Terry Crocker
Chief Executive Officer
Date: 08/03/2026

Michael Taylor (Aug 3, 2026 15:08:06 CDT)
Michael Taylor
Chief Operating Officer
Date: 08/03/2026

La Joya ISD

Final Audit Report 2026-08-03

Created:	2026-08-03
By:	Michelle Nielsen (mnielsen@ttbh.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHEigMzJSM-16zTR8IYAkk_v1UN79hfJ6

"La Joya ISD" History

Document created by Michelle Nielsen (mnielsen@ttbh.org)
2026-08-03 - 7:38:36 PM GMT- IP address: 12.132.194.220

Document emailed to Michael Taylor (mtaylor@ttbh.org) for signature
2026-08-03 - 7:38:43 PM GMT

Email viewed by Michael Taylor (mtaylor@ttbh.org)
2026-08-03 - 7:38:50 PM GMT- IP address: 62.10.205.4

Document e-signed by Michael Taylor (mtaylor@ttbh.org)
Signature Date: 2026-08-03 - 8:08:06 PM GMT - Time Source: server- IP address: 12.132.194.220 - Signature Appearance Selected: DRAW

Document emailed to Terry Crocker (tcrocker@ttbh.org) for signature
2026-08-03 - 8:08:09 PM GMT

Email viewed by Terry Crocker (tcrocker@ttbh.org)
2026-08-03 - 8:09:11 PM GMT- IP address: 104.47.64.254

Document e-signed by Terry Crocker (tcrocker@ttbh.org)
Signature Date: 2026-08-03 - 8:10:11 PM GMT - Time Source: server- IP address: 12.132.194.220 - Signature Appearance Selected: IMAGE

Agreement completed.
2026-08-03 - 8:10:11 PM GMT

Alicia Olivares

From: Claudia Zamora
Sent: Friday, July 24, 2026 2:38 PM
To: Gabriela Velasquez
Cc: Alicia Olivares
Subject: FW: MOUs' - Request for Update on MOU Status

Importance: High

Here is the response for the MOUs, agreements Norma sent me and I sent for legal review.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, July 24, 2026 2:10 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: MOUs' - Request for Update on MOU Status

Important: This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

I don't have any legal concerns about any of the other MOU's attached to this email.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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From: Claudia Zamora <c.zamora3@lajoyaisd.net>
Sent: Friday, July 24, 2026 11:19 AM
To: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: FW: MOUs' - Request for Update on MOU Status
Importance: High

Good morning,

I am following up on the attached contracts, please let me know if you recommend any changes or corrections.

Respectfully,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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Subject: Fw: MOUs' - Request for Update on MOU Status

Good morning, Claudia

Can you please verify legal if this has been reviewed.

Thank you for assistance in this matter.

La Joya Independent School District

NORMA LINDA GARZA

ADMINISTRATIVE ASSISTANT TO THE DEPUTY CHIEF'S
ACADEMICS SUPPORT & SCHOOL ENRICHMENT
INSTRUCTIONAL SUPPORT & SCHOOL LEADERSHIP

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
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Additionally, I have included the Board Agenda Tracker for your review.

https://docs.google.com/spreadsheets/d/1iUxZSKNMJfLCvmY6vDFGQ75wJcWJTVL2_A-D7n8iZwc/edit?usp=sharing

Thank you for your attention to this matter.

Sincerely,

La Joya Independent School District

ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2175

Office Email:
a.olivares@lajoyaisd.net

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La Joya Independent School District

ALICIA OLIVARES
SCHOOL COUNSELING SECRETARY

Address: 200 W. Expressway 83
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Sent: Tuesday, July 14, 2026 11:17 AM
To: Anna Marie Candelario <a.candelario@lajoyaisd.net>; Norma Garza <n.garza7@lajoyaisd.net>
Cc: Melinda Flores <m.flores25@lajoyaisd.net>; Alicia Olivares <a.olivares@lajoyaisd.net>
Subject: MOUs'

Mrs. AMC these are the MOU's that need/pending legal review for board approval

"Mastery - The Relentless Pursuit of Progress Through Discipline"

La Joya Independent School District

GABRIELA VELASQUEZ
DIRECTOR OF SCHOOL COUNSELING

Address: 200 W. Expressway 83
La Joya, Texas 78560

Office Telephone number:
956-323-2177

Office Email:
g.velasquez2@lajoyaisd.net

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between ADMORE Behavioral Therapy LLC and La Joya ISD Texas ACE Program

---

BACKGROUND:

ADMORE Behavioral Therapy LLC will support the goals of the Texas ACE Program and La Joya ISD.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in enhance student success, support socio-emotional development, and strengthen staff and family engagement.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0	Click here to enter text.	ADMORE Behavioral Therapy LLC Houston, Texas
Purchasing Mechanism		***Additional Documentation***
N/A		2026-2027 ADMORE Behavioral Therapy LLC MOU

RECOMMENDATION:

Administration recommends approval

Initiated by: Janeth Leal, Director of Afterschool Centers on Education

Reviewed by: Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Outlook

FW: Legal Review Needed

From Claudia Zamora <c.zamora3@lajoyaisd.net>
Date Mon 8/10/2026 8:17 AM
To Janeth Leal <j.leal5@lajoyaisd.net>
Cc Dora Rodriguez <d.rodriguez4@lajoyaisd.net>

Good morning,

Please see attached response from legal.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, August 7, 2026 4:36 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Subject: RE: Legal Review Needed

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Claudia, other than the Buckner agreement I sent you a little while ago, the rest of these MOU's related to Ace program support are approved.

Are there any others that I need to get to you for the August 24 meeting?

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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MEMORANDUM OF UNDERSTANDING (MOU)

Between: Admore Behavioral Therapy Therapy LLC
And: La Joya Independent School District (La Joya ISD) – Texas ACE Program

Effective Date: Upon Award Notice
Duration: 2026–2031 (Cycle 13)

Purpose:
Through this memorandum, Admore Behavioral Therapy expresses its full support and commitment to partner with La Joya ISD in the Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant – Texas ACE Program, Cycle 13. La Joya ISD seeks to provide after-school enrichment and academic support to students across participating elementary campuses and feeder schools. This partnership is designed to enhance student success, support socio-emotional development, and strengthen staff and family engagement.

Scope of Partnership:
Admore Behavioral Therapy will collaborate with the Texas ACE Project Director, Program Specialist, and district leadership to provide individual and group therapy, behavioral assessments, and staff training on trauma-informed care. These services aim to support:

- Student Academic and Socio-Emotional Success: Supporting attendance, grades, and mental health through therapy, behavioral support, and emotional regulation strategies.
- Staff Professional Development: Training staff on trauma-informed practices, behavior management, and socio-emotional support.
- Family Engagement: Providing guidance and communication to families to support students' emotional well-being and academic success.

Services to Be Provided:
Admore Behavioral Therapy agrees to provide the following services across participating campuses:

- Individual and group therapy sessions for students to support emotional regulation and mental health.

- Behavioral assessments to identify student needs and guide interventions.
- Staff professional development focused on trauma-informed care and socio-emotional support strategies.
- Parent and family engagement sessions to support student mental health and family communication.
- Programs supporting attendance, academic achievement, and mental health.

Commitment to Program Goals:
Admore Behavioral Therapy commits to:

- Collaborating with the Texas ACE Project Director, staff, and district leadership to ensure program success.
- Supporting La Joya ISD's Texas ACE priorities:
    - Excellence in Leadership: Strengthening staff capacity through professional development on trauma-informed care.
    - Thriving Students: Providing emotional regulation support and socio-emotional interventions for students.
    - Community Trust, Unity, and Partnership: Engaging families in student support and fostering open communication.
- Adhering to all state and federal guidelines outlined in the Nita M. Lowey 21st CCLC grant program.
- Actively communicating the mission and benefits of the Texas ACE program to targeted stakeholders.

Signatures:

By signing below, both parties agree to collaborate fully and support the success of the Texas ACE Program under the Nita M. Lowey 21st CCLC grant, Cycle 13 (2026–2031).

Admore Behavioral Therapy

Name: ABIGAIL WYNNE
Title: CEO

Signature: 
Date: 12/02/2025

La Joya Independent School District (Texas ACE Program)

Name: _____
Title: _____

Signature: _____
Date: _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between Behavioral Health Solutions and La Joya ISD Texas ACE Program

---

BACKGROUND:

Behavioral Health Solutions will support the goals of the Texas ACE Program and La Joya ISD.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in after-school enrichment, academic support and family engagement with a focus on mental health and socio-emotional well-being.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0	N/A	Behavioral Health Solutions Pharr, Texas
Purchasing Mechanism		***Additional Documentation***
N/A		2026-2027 Behavioral Health Solutions

RECOMMENDATION:

Administration recommends approval

Initiated by: Janeth Leal
Janeth Leal, Director of Afterschool Centers on Education

Reviewed by: Anna Marie Candelario
Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

M. Sorensen
Dr. Marcey Sorensen
Superintendent of Schools

Outlook

FW: Legal Review Needed

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Claudia Zamora

La Joya ISD
Secretary to the Chief of
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PHONE# 956-323-2590

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BEHAVIORAL HEALTH SOLUTIONS

A non-profit center for Integrated Prevention, Intervention, Treatment, Recovery, & Research

Luis V. Rodriguez, LSW, LMSW, Ph.D, Board President • **Monica H. Sanchez**, *LCSW-S, PSS, ACPS, Chief Executive Officer*

Headquarters: 5510 N. Cage Blvd., Stes. A, C, E, N, & R • Pharr, TX 78577
P: (956) 787-7111 • F: (956) 781-2233

2301 Industrial Blvd. • Harlingen, TX 78550
P: (956) 368-5557

MEMORANDUM OF UNDERSTANDING (MOU)

Between: Behavioral Health Solutions of South Texas
And: La Joya Independent School District (La Joya ISD) – Texas ACE Program

Effective Date: Upon Official Award Notice and Acceptance
Duration: 2026–2031 (Cycle 13) or End of Award Funding

Purpose:

Through this memorandum, Behavioral Health Solutions of South Texas (BHSST) expresses its full support and commitment to partner with La Joya ISD in the Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant – Texas ACE Program, Cycle 13. La Joya ISD seeks to provide after-school enrichment and academic support to students across participating elementary campuses and feeder schools. This partnership is designed to enhance student success, staff development, and family engagement, with a focus on mental health and socio-emotional well-being.

Scope of Partnership:

Behavioral Health Solutions of South Texas will collaborate with the Texas ACE Project Director, Program Specialist, and district leadership to provide on-campus or virtual counseling, behavioral interventions, staff professional development, and family workshops. These services aim to support:

- Student Academic and Socio-Emotional Success: Improving attendance, grades, promotion, and graduation through counseling, behavioral support, and mental health programming.
- Staff Professional Development: Equipping staff with knowledge and strategies to address student mental health, socio-emotional learning, and leadership.
- Family Engagement: Offering workshops and sessions to empower families in supporting student growth and fostering community trust and partnership.

Services to Be Provided:

BHSST agrees to provide the following services across participating campuses:

1. On-campus or virtual services for students and families.
2. Behavioral/Substance prevention and support programs addressing student mental, emotional, and physical needs.
3. Staff professional development focused on mental health, socio-emotional learning, leadership excellence, and substance use prevention.

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A non-profit center for Integrated Prevention, Intervention, Treatment, Recovery, & Research

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2301 Industrial Blvd. • Harlingen, TX 78550 P: (956) 368-5557

4. Family workshops promoting engagement, awareness, and partnership in student success.
5. Programs supporting attendance, academic achievement, promotion, and graduation.
6. Socio-emotional enrichment activities for students and parents.

Commitment to Program Goals:

Behavioral Health Solutions of South Texas commits to:

- Collaborating with the Texas ACE Project Director, staff, and district leadership to ensure program success.
- Supporting La Joya ISD's Texas ACE priorities:
  - Excellence in Leadership: Strengthening staff skills through professional development.
  - Thriving Students: Promoting student mental health, socio-emotional well-being, and academic achievement.
  - Community Trust, Unity, and Partnership: Engaging families and the community through workshops and collaborative initiatives.
- Adhering to all state and federal guidelines outlined in the Nita M. Lowey 21st CCLC grant program.
- Actively communicating the mission and benefits of the Texas ACE Program to targeted stakeholders.

Signatures:

By signing below, both parties agree to collaborate fully and support the success of the Texas ACE Program under the Nita M. Lowey 21st CCLC grant, Cycle 13 (2026–2031).

Behavioral Health Solutions of South Texas
Name: Monica H. Sanchez, LCSW-S, ACPS, PSS
Title: Chief Executive Officer

Signature: _____
Date: 2/10/2026

La Joya Independent School District (Texas ACE Program)

Name: Dr. Marcey Sorensen

Title: Superintendent

Signature: _____
Date: _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between ChildFund and La Joya ISD Texas ACE Program

---

BACKGROUND:

ChildFund will support the goals of the Texas ACE Program and La Joya ISD.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in after-school enrichment, academic support and family engagement.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0	N/A	ChildFund McAllen, Texas

Purchasing Mechanism	*Additional Documentation*
N/A	2026-2027 ChildFund MOU

RECOMMENDATION:

Administration recommends approval

Initiated by: Janeth Leal, Director of Afterschool Centers on Education

Reviewed by: Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Outlook

FW: Legal Review Needed

From Claudia Zamora <c.zamora3@lajoyaisd.net>
Date Mon 8/10/2026 8:17 AM
To Janeth Leal <j.leal5@lajoyaisd.net>
Cc Dora Rodriguez <d.rodriguez4@lajoyaisd.net>

Good morning,

Please see attached response from legal.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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MEMORANDUM OF UNDERSTANDING (MOU)

Between: ChildFund
And: La Joya Independent School District (La Joya ISD) – Texas ACE Program

Effective Date: Upon Award Notice
Duration: 2026–2031 (Cycle 13)

Purpose:
Through this memorandum, **ChildFund** expresses its full support and commitment to partner with La Joya ISD in the **Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant – Texas ACE Program, Cycle 13**. La Joya ISD seeks to provide after-school enrichment and academic support to students across participating elementary campuses and feeder schools. This partnership is designed to enhance student success, provide safe and supportive environments, and engage families in meaningful ways.

Scope of Partnership:
ChildFund will collaborate with the Texas ACE Project Director, Family Engagement Specialist, and district leadership to provide after-school tutoring, enrichment programs, safe spaces for students, and family support services. These services aim to support:

- **Student Academic and Socio-Emotional Success:** Supporting attendance, grades, and mental health through academic enrichment and safe learning environments.
- **Staff Professional Development and Collaboration:** Coordinating with campus staff to provide safe, structured enrichment opportunities for students.
- **Family Engagement:** Offering family support programs and resources to help parents actively participate in student learning and growth.

Services to Be Provided:
ChildFund agrees to provide the following services across participating campuses:

- After-school tutoring and academic enrichment for students.
- Safe spaces for students to engage in structured, supportive activities.

- Family support programs and workshops to strengthen parent engagement.
- Programs supporting **attendance, academic achievement, and mental health**.
- Coordination with campus staff to ensure alignment with Texas ACE goals and priorities.

Commitment to Program Goals:
ChildFund commits to:

- Collaborating with the Texas ACE Project Director, staff, and district leadership to ensure program success.
- Supporting La Joya ISD's Texas ACE priorities:
    - **Empowered Graduates:** Providing academic enrichment and life-ready skills for students.
    - **Thriving Students:** Ensuring safe, supportive, and structured environments for student growth.
    - **Community Trust, Unity, and Partnership:** Engaging families and the community in meaningful support programs.
- Adhering to all state and federal guidelines outlined in the **Nita M. Lowey 21st CCLC grant program**.
- Actively communicating the mission and benefits of the Texas ACE program to targeted stakeholders.

Signatures:

By signing below, both parties agree to collaborate fully and support the success of the Texas ACE Program under the Nita M. Lowey 21st CCLC grant, Cycle 13 (2026–2031).

ChildFund

Name: Santiago Baldazo
Title: Texas Area Manager
Signature: 
Date: 12-18-25

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between City of Palmview Municipal Library and La Joya ISD Texas ACE Program

---

BACKGROUND:

City of Palmview Municipal Library will support the goals of the Texas ACE Program and La Joya ISD.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in after-school enrichment, academic support and family engagement.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0	N/A	City of Palmview Municipal Library, Palmview, Texas

Purchasing Mechanism	*Additional Documentation*
N/A	2026-2027 City of Palmview Municipal Library

RECOMMENDATION:

Administration recommends approval

Initiated by: Janeth Leal
Janeth Leal, Director of Afterschool Centers on Education

Reviewed by: Anna Marie Candelario
Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

M. Sorensen
Dr. Marcey Sorensen
Superintendent of Schools

Outlook

FW: Legal Review Needed

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MEMORANDUM OF UNDERSTANDING (MOU)
Between: City of Palmview Municipal Library
And: La Joya Independent School District (La Joya ISD) – Texas ACE Program
Effective Date: Upon Award Notice
Duration: 2026–2031 (Cycle 13)

Purpose:
Through this memorandum, the City of Palmview Library expresses its full support and commitment to partner with La Joya ISD in the Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant – Texas ACE Program, Cycle 13. La Joya ISD seeks to provide after-school enrichment and academic support to students across participating elementary campuses and feeder schools. This partnership is designed to enhance student success, provide safe and supportive environments, and engage families in meaningful ways.

Scope of Partnership:
The City of Palmview Municipal Library will collaborate with the Texas ACE Project Director, Program Specialist, and district leadership to provide after-school enrichment, literacy programs, safe spaces for students, and family engagement initiatives. These services aim to support:

- Student Academic and Socio-Emotional Success: Promoting literacy, reading comprehension, digital literacy, and socio-emotional growth through structured enrichment programs.
- Staff Professional Development and Collaboration: Coordinating with campus staff to integrate library resources and programs into student learning and enrichment activities.
- Family Engagement: Offering workshops, reading programs, and family events that encourage parent involvement in student learning and development.

Services to Be Provided:
The City of Palmview Municipal Library agrees to provide the following services across participating campuses:

- After-School Literacy and Enrichment Programs: Storytime sessions, book clubs, reading challenges, homework support, and interactive educational activities.

- Safe and Structured Spaces: Opportunities for students to engage in reading, homework assistance, STEAM activities, and digital literacy programs in a safe environment.

- Family Engagement Workshops: Programs such as parent-child reading nights, summer reading initiatives, literacy skill-building workshops, and information sessions on accessing library and community resources.

- Learning, Arts, and Well-being Programs: Information and digital literacy instructions, arts and cultural enrichment, and social-emotional learning activities to support student development and academic success.

- Community Events and Outreach: Collaborating with La Joya ISD to host literacy fairs, family nights, and other community-focused events that strengthen school-family-library partnerships.

- Coordination with Campus Staff: Ensuring that library programs align with Texas ACE program goals, including academic enrichment, socio-emotional support, and family engagement initiatives.

Commitment to Program Goals:
The City of Palmview Municipal Library commits to:

- Collaborating with the Texas ACE Project Director, staff, and district leadership to ensure program success.

- Supporting La Joya ISD's Texas ACE priorities:

    - Empowered Graduates: Promoting academic achievement, literacy, and life-ready skills for students.

    - Thriving Students: Providing safe, structured, and supportive environments that nurture social-emotional and academic growth.

    - Community Trust, Unity, and Partnership: Engaging families and the broader community in meaningful literacy and educational support programs.

- Adhering to all state and federal guidelines outlined in the Nita M. Lowey 21st CCLC grant program.

- Actively communicating the mission and benefits of the Texas ACE program and library partnership to targeted stakeholders.

Signatures:

By signing below, both parties agree to collaborate fully and support the success of the Texas ACE Program under the Nita M. Lowey 21st CCLC grant, Cycle 13 (2026–2031).

City of Palmview Municipal Library

Name: Jaime J Tijerina

Title: Library Director

Signature: [signature]

Date: 02/03/2026

La Joya Independent School District (Texas ACE Program)

Name: _____

Title: _____

Signature: _____

Date: _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between Speer Memorial Library and La Joya ISD Texas ACE Program

---

BACKGROUND:

Speer Memorial Library will support the goals of the Texas ACE Program and La Joya ISD.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in after-school enrichment, academic support and family engagement.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0	N/A	Speer Memorial Library Mission, Texas
Purchasing Mechanism		***Additional Documentation***
N/A		2026-2027 Speer Memorial Library MOU

RECOMMENDATION:

Administration recommends approval

Initiated by: Janeth Leal, Director of Afterschool Centers on Education

Reviewed by: Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Outlook

FW: Legal Review Needed

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Cc Dora Rodriguez <d.rodriguez4@lajoyaisd.net>

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Academics & School Leadership
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Independent School District
Academics & School Leadership
200 West Expressway 83
La Joya, Texas 78560
Telephone (956) 323-2592

School Board
Julian Alvarez III, President
Alyssa Peña, Vice-President
Celso Gomez Jr., Secretary
Dr. Rosalva Hernandez, Member
Dr. Carlos Margo, Member
Jessica Ochoa, Member
Valeria Vega, Member

MEMORANDUM OF UNDERSTANDING (MOU)

Between: Speer Memorial Library
And: La Joya Independent School District (La Joya ISD) – Texas ACE Program
Effective Date: Upon Award Notice
Duration: 2026–2031 (Cycle 13)

Purpose

Through this memorandum, Speer Memorial Library expresses its willingness to partner with La Joya ISD in the Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) – Texas ACE Program, Cycle 13. The Texas ACE Program seeks to provide after-school enrichment, academic support, and family engagement opportunities for participating elementary campuses and feeder schools.

This partnership aims to enhance student learning, promote literacy enrichment, support safe and structured after-school environments, and encourage family and community engagement.

Partnership Parameters & Limitations

Speer Memorial Library shall not be obligated to provide additional staff, funds, supplies, equipment, or new programming beyond its standard operations. Participation is voluntary and contingent upon the availability of Texas ACE grant resources provided by La Joya ISD. This Memorandum shall not be interpreted to require the Library or its governing jurisdiction to appropriate funds or incur financial liability. Continuation or modification of the partnership shall be at the sole discretion of the Library and shall be subject to applicable policies and the availability of grant resources.

Scope of Partnership

Speer Memorial Library will collaborate with the Texas ACE Project Director, Program Specialist, and district leadership to offer literacy, enrichment, and family engagement opportunities that

align with library programming already in place and that can be supported by ACE grant resources. These efforts intend to support:

- Student Academic & Socio-Emotional Success: Enhancing literacy, reading comprehension, digital literacy skills, and providing supportive learning environments.
- Staff Professional Collaboration: Coordinating with district and campus staff to align library resources with after-school enrichment offerings.
- Family & Community Engagement: Encouraging family participation in reading and library activities to strengthen home-school-community partnerships.

Services to Be Provided

Based on activities already offered by Speer Memorial Library and to the extent supported by Texas ACE grant resources, the Library agrees to provide access to:

- After-School Literacy & Enrichment: Storytime, reading clubs, summer reading activities, homework assistance, and enrichment aligned with literacy goals.
- Safe & Structured Learning Spaces: Library facilities, reading materials, and digital resources.
- Digital Literacy & Homework Support: Access to computers, educational software, and support for digital learning and homework completion.
- Family Literacy Workshops: Family reading activities, literacy information sessions, and parent engagement workshops.
- Community Literacy Outreach: Participation in literacy fairs, book drives, back-to-school events, and other family engagement activities that align with Texas ACE goals.
- Program Coordination: Collaboration with Texas ACE leadership to align schedules, communication, and resource use, ensuring activities complement the after-school program.

Commitment to Program Goals

Speer Memorial Library commits to:

- Collaborating with the Texas ACE Project Director, Program Specialist, and La Joya ISD staff to facilitate planning and coordination.
- Supporting Texas ACE priorities, including:
    - Empowered Graduates: Fostering literacy and lifelong learning.
    - Thriving Students: Providing engaging, supportive environments.

- Community Trust & Partnership: Strengthening family and community participation in enrichment and literacy activities.
- Promoting the mission and benefits of the Texas ACE partnership to library patrons and school families.

Participation remains contingent on the continued availability of grant resources and shall not obligate the Library to financial, staffing, or material commitments beyond existing library operations.

Signatures

By signing below, both parties agree to collaborate in support of the Texas ACE Program under the 21st CCLC grant, Cycle 13 (2026–2031), subject to the partnership parameters outlined in this memorandum.

Speer Memorial Library
Name: Yenni Espinoza
Title: Director
Signature: Yenni Espinoza
Date: 2/10/2026

La Joya Independent School District (Texas ACE Program)
Name: _____
Title: _____
Signature: _____
Date: _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between Texas A&M AgriLife Extension Family & Community Health Programs and La Joya ISD Texas ACE Program

BACKGROUND:

Texas A&M AgriLife Extension Family & Community Health Programs will support the goals of the Texas ACE Program and La Joya ISD.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in after-school enrichment, academic support, family engagement and wellness, with a focus on student resilience, health and overall well-being.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0	N/A	Texas A&M AgriLife Extension Family & Community Health Programs College Station, Texas
Purchasing Mechanism		***Additional Documentation***
N/A		2026-2027 Texas A&M AgriLife Extension Family & Community Health Programs

RECOMMENDATION:

Administration recommends approval

Initiated by: Janeth Leal, Director of Afterschool Centers on Education

Reviewed by: Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by:

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Outlook

FW: Legal Review Needed

From Claudia Zamora <c.zamora3@lajoyaisd.net>
Date Mon 8/10/2026 8:17 AM
To Janeth Leal <j.leal5@lajoyaisd.net>
Cc Dora Rodriguez <d.rodriguez4@lajoyaisd.net>

Good morning,

Please see attached response from legal.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, August 7, 2026 4:36 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Subject: RE: Legal Review Needed

> **Important:** This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

Claudia, other than the Buckner agreement I sent you a little while ago, the rest of these MOU's related to Ace program support are approved.

Are there any others that I need to get to you for the August 24 meeting?

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

Thompson & Horton LLP

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MEMORANDUM OF UNDERSTANDING (MOU)

Between: Texas A&M AgriLife Extension Family & Community Health Programs
And: La Joya Independent School District (La Joya ISD) – Texas ACE Program

Effective Date: Upon Award Notice
Duration: 2026–2031 (Cycle 13)

Purpose:
Through this memorandum, Texas A&M AgriLife Extension Family & Community Health Programs expresses its full support and commitment to partner with La Joya ISD in the Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant – Texas ACE Program, Cycle 13. La Joya ISD seeks to provide after-school enrichment and academic support to students across participating elementary campuses and feeder schools. This partnership is designed to enhance student success, family engagement, and wellness, with a focus on student resilience, health, and overall well-being.

Scope of Partnership:
Texas A&M AgriLife Extension Family & Community Health Programs will collaborate with the Texas ACE Project Director, Program Specialist, and district leadership to provide workshops, family education, and wellness programs. These services aim to support:

- Student Academic and Socio-Emotional Success: Promoting attendance, grades, promotion, and mental health through wellness education and supportive programming.
- Staff Professional Development: Offering resources and training on family engagement strategies, student wellness, and community partnership.
- Family Engagement: Delivering workshops and sessions to empower families in supporting student growth and building community trust.

Services to Be Provided:
Texas A&M AgriLife Extension Family & Community Health Programs agrees to provide the following services across participating campuses:

- Workshops on wellness, nutrition, and stress management for students, families, and staff.

- Parent and caregiver education to support student learning and socio-emotional development.
- Guidance and information on health programs, child safety, and family budgeting.
- Activities and resources related to gardening, nutrition, and healthy lifestyle practices.
- Programs supporting attendance, academic achievement, promotion, and mental health.
- Resources and activities designed to enhance resilience, wellness, and community engagement.

Commitment to Program Goals:
Texas A&M AgriLife Extension Family & Community Health Programs commits to:

- Collaborating with the Texas ACE Project Director, staff, and district leadership to ensure program success.
- Supporting La Joya ISD's Texas ACE priorities:
    - Empowered Graduates: Family support for learning and student success.
    - Thriving Students: Promoting wellness, resilience, and socio-emotional development.
    - Community Trust, Unity, and Partnership: Engaging families and the community through workshops and collaborative initiatives.
- Adhering to all state and federal guidelines outlined in the Nita M. Lowey 21st CCLC grant program.
- Actively communicating the mission and benefits of the Texas ACE program to targeted stakeholders.

Signatures:

By signing below, both parties agree to collaborate fully and support the success of the Texas ACE Program under the Nita M. Lowey 21st CCLC grant, Cycle 13 (2026–2031).

Texas A&M AgriLife Extension Family & Community Health Programs

Name: Karen Cantu
Title: County Extension Agent - Family & Community Health
Signature: Karen Cantu
Date: 12/2/2025

La Joya Independent School District (Texas ACE Program)

Name: _____
Title: _____
Signature: _____
Date: _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU between Texas A&M AgriLife Extension Service and La Joya ISD Texas ACE Program

BACKGROUND:

Texas A&M AgriLife Extension Service will support the goals of the Texas ACE Program and La Joya ISD.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in after-school enrichment, academic support and family engagement.

BUDGET:

Cost	*Funding Source*	*Vendor*
$0	N/A	Texas A&M AgriLife Extension Service College Station, Texas
Purchasing Mechanism		***Additional Documentation***
N/A		2026-2027 Texas A&M AgriLife Extension Service MOU

RECOMMENDATION:

Administration recommends approval

Initiated by: Janeth Leal, Director of Afterschool Centers on Education

Reviewed by: Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by: _____

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Outlook

FW: Legal Review Needed

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Date Mon 8/10/2026 8:17 AM
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Cc Dora Rodriguez <d.rodriguez4@lajoyaisd.net>

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Claudia Zamora

La Joya ISD
Secretary to the Chief of
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PHONE# 956-323-2590

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Are there any others that I need to get to you for the August 24 meeting?

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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Docusign Envelope ID: EA0B81A9-1267-4CED-8D20-4B698F92013D

Memorandum of Understanding

This Memorandum of Understanding ("MOU") is entered into and effective on the date of the last signature below (the "Effective Date"), by and between Texas A&M AgriLife Extension Service, an agency of the State of Texas and a member of The Texas A&M University System ("AgriLife Extension") and La Joya Independent School District ("La Joya ISD"). AgriLife Extension and La Joya ISD are sometimes hereafter referred to as "Party" individually and as "Parties" collectively.

Background

AgriLife Extension expresses its full support and commitment to collaborate with La Joya ISD in the Nita M. Lowey 21st Century Community Learning Centers (21st CCLC) grant – Texas ACE Program, Cycle 13. La Joya ISD seeks to provide after-school enrichment and academic support to students across participating elementary campuses and feeder schools. This collaboration is designed to enhance student success, family engagement, and healthy lifestyles, with a focus on nutrition education, hands-on learning, and socio-emotional well-being.

This MOU consists of two articles. Article 1 is a non-binding portion of this MOU containing the general understandings and intentions of the Parties. Article 2 contains terms to which the Parties agree to be bound. The Parties agree as follows:

Article 1

1.1 This Article 1 is not intended to be legally binding on either Party.

1.2 AgriLife Extension will collaborate with the Texas ACE Project Director, Program Specialist, and district leadership to provide hands-on nutrition education, cooking/gardening programs, and family learning activities. These services aim to support:

(a) Student Academic and Socio-Emotional Success: Supporting attendance, grades, and mental health through nutrition, healthy lifestyle education, and engaging activities.
(b) Staff Professional Development: Providing staff with resources and strategies to integrate nutrition education and family learning into ACE programming.
(c) Family Engagement: Delivering interactive workshops and activities to empower families and strengthen community involvement.

1.3 AgriLife Extension intends to:

(a) Provide nutrition education lessons focused on healthy eating and lifestyle habits.
(b) Participate in cooking and food preparation activities for students and families.
(c) Provide gardening programs that teach hands-on skills in growing and preparing healthy foods.
(d) Provide family learning activities that encourage engagement, life skills, and healthy routines at home.
(e) Provide programs supporting student attendance, academic achievement, and mental health.
(f) Offer resources and activities designed to enhance life skills, wellness, and family/community participation.
(g) Collaborate with the Texas ACE Project Director, staff, and district leadership to ensure program success.
(h) Support La Joya ISD's Texas ACE priorities, which include:

(1) Empowered Graduates: Teaching life skills and providing real-world learning opportunities.
(2) Thriving Students: Promoting healthy lifestyles, nutrition, and resilience.
(3) Community Trust, Unity, and Partnership: Engaging families and the community through interactive activities and workshops.

(i) Adhere to all state and federal guidelines outlined in the Nita M. Lowey 21st CCLC grant program.

(j) Actively communicate the mission and benefits of the Texas ACE program to targeted stakeholders.

1.4 La Joya ISD intends to:

(a) Provide appropriate meeting space for programs and activities.
(b) Collaborate with AgriLife Extension staff to ensure smooth program implementation.

Article 2

2.1 This Article 2 is intended to be legally binding on the Parties.

2.2 Each Party acknowledges that neither Party will have any legal rights or obligations as to the understandings and intentions in Article 1, and neither Party should or may take any action or fail to take any action in detrimental reliance on Article 1.

2.3 The Parties anticipate that under this MOU it may be necessary for a Party (the "Disclosing Party") to transfer information of a confidential nature ("Confidential Information") to the other Party (the "Receiving Party"). The Disclosing Party shall clearly identify Confidential Information at the time of disclosure by (i) appropriate stamp or markings on the document exchanged, or (ii) written notice, with attached listings of all material, copies of all documents, and complete summaries of all oral disclosures (under prior assertion of the confidential nature of the same) to which each notice relates, delivered within thirty (30) days of the disclosure to the other Party.

(a) "Confidential Information" does not include information that: (i) is or becomes publicly known or available other than as a result of a breach of this MOU by the Receiving Party; (ii) was already in the possession of the Receiving Party as the result of disclosure by an individual or entity that was not then obligated to keep that information confidential; (iii) the Disclosing Party had disclosed or discloses to an individual or entity without confidentiality restrictions; or (iv) the Receiving Party had developed or develops independently before or after the Disclosing Party discloses equivalent information to the Receiving Party.

(b) The Receiving Party shall use the same reasonable efforts to protect the Disclosing Party's Confidential Information as it uses to protect its own confidential information of a similar nature. The Receiving Party may use Confidential Information only for the Purpose under this MOU and may disclose Confidential Information only to its directors, regents, officers, employees, agents, consultants, advisors, or other representatives ("Representatives") having a need to know the Confidential Information for the Purpose, provided that they are subject to confidentiality obligations not less restrictive than those set forth herein, and that the Receiving Party remains responsible for its Representatives' compliance with such obligations.

(c) If the Receiving Party is legally required to disclose Confidential Information, the Receiving Party shall, to the extent allowed by law, promptly give the Disclosing Party written notice of the requirement so as to provide the Disclosing Party a reasonable opportunity to pursue appropriate process to prevent or limit the disclosure. If the Receiving Party complies with the terms of this Section, disclosure of that portion of the Confidential Information, which the Receiving Party is legally required to disclose, will not constitute a breach of this MOU.

(d) The Receiving Party shall, upon request of the Disclosing Party, promptly return or destroy all materials embodying Confidential Information other than materials in electronic backup systems or otherwise not reasonably capable of being readily located and segregated without undue burden or expense, except that the Receiving Party may securely retain one (1) copy in its files solely for record purposes. The Receiving Party's obligations as to Confidential Information will survive the termination or expiration of this MOU for a period of three (3) years.

2.4 Each Party acknowledges that all rights in any trademarks, service marks, slogans, logos, designs, and other similar means of distinction associated with that Party (its "Marks"), including all goodwill pertaining to the Marks, are the sole property of that Party. Neither Party may use the Marks of the other without the advance written consent of that Party, except that each Party may use the name of the other Party in factual statements that, in context, are not misleading or imply an endorsement by that Party or its employees. The Parties will mutually agree in advance upon any public announcements, or communications to the media regarding this MOU to be provided pursuant to this MOU.

2.5 Each Party shall be responsible for its own costs, risks, and liabilities as a result of its activities under this MOU without expectation of reimbursement from the other Party. There will be no exchange of funds or other resources among the Parties.

2.6 This MOU commences on the Effective Date and continues through August 29th, 2031 (the "Term"), unless sooner terminated as provided herein, not to exceed a total Term of five (5) years. Either Party may terminate this MOU effective upon thirty (30) days' written notice to the other Party. Either Party may terminate this MOU effective upon written notice to the other Party if the other Party materially breaches any term of this MOU and fails to cure such breach within ten (10) days after receiving written notice of the breach.

2.7 Each Party shall conduct all activities in connection with this MOU in compliance with all applicable federal, state, and local laws, rules, and regulations.

2.8 The validity of this MOU and all matters pertaining to this MOU, including but not limited to, matters of performance, breach, remedies, procedures, rights, duties, interpretation or construction, shall be governed and determined in accordance with the laws of the State of Texas. Pursuant to Section 85.18(b), Texas Education Code, mandatory venue for all legal proceedings against AgriLife Extension is to be in the county in which the principal office of AgriLife Extension's governing officer is located.

2.9 Any notice required or permitted under this MOU must be in writing and in English, and is deemed given: (a) three (3) business days after it is deposited and post-marked with the United States Postal Service, postage prepaid, certified mail, return receipt requested, (b) the next business day after it is sent by overnight carrier, (c) on the date sent by email transmission with electronic confirmation of receipt by the party being notified, or (d) on

the date of delivery if delivered personally. Parties can change their respective notice address by sending to the other Party a notice of the new address. Notices should be addressed as follows:

(a) AgriLife Extension: AgriLife Contracts Office
578 John Kimbrough Blvd., 4th Floor
College Station, TX 77843
contracts@ag.tamu.edu

(b) La Joya ISD: Janeth Leal
200 W Expy 83
La Joya, TX 78560
j.leal5@lajoyaisd.net

2.10 This MOU is not intended to create a partnership or joint venture between the Parties. Neither Party may bind the other or otherwise act in any way as the representative of the other, unless specifically authorized, in advance and in writing, to do so, and then only for the limited purpose stated in such authorization.

2.11 This MOU contains the entire understanding of the Parties as to its subject matter and supersedes all other written and oral agreements between the Parties as to that subject matter.

2.12 This MOU is assignable only with the written consent of both Parties.

2.13 Each provision of this MOU is severable. If any provision is rendered invalid or unenforceable by statute or regulations or declared null and void by any court of competent jurisdiction, the remaining provisions will remain in full force and effect if the essential terms of this MOU remain valid, legal, and enforceable.

2.14 Neither Party is liable or responsible to the other Party for any loss or damage or for any delays or failure to perform under this MOU due to causes beyond its reasonable control, including, but not limited to, acts of God, employee strikes, epidemics, war, riots, flood, fire, sabotage, terrorist acts or any other circumstances of like character (force majeure occurrence).

2.15 Member is an agency of the state of Texas and under the Constitution and the laws of the state of Texas possesses certain rights and privileges, is subject to certain limitations and restrictions, and only has authority as is granted to it under the Constitution and the laws of the state of Texas. La Joya expressly acknowledges that Member is an agency of the state of Texas and nothing in this MOU will be construed as a waiver or relinquishment by Member of its right to claim such exemptions, remedies, privileges, and immunities as may be provided by the Constitution and the laws of the state of Texas.

2.16 Prior to performing any specific projects or work contemplated by this MOU, the Parties will enter into a separate agreement containing definitive statements of work and associated budgets. Notwithstanding the foregoing, this MOU does not bind the Parties to negotiate or consummate any such later agreement(s).

2.17 Should this document be executed in two languages, the English version of this MOU represents the understanding of the Parties. Any other version is provided as a translation

only. In the event of conflict between the two versions, the English version will prevail.

Each Party enters into this MOU as of the Effective Date.

Texas A&M AgriLife Extension Service

DocuSigned by:
By: Donna Alexander
73FC25C2A549419...
Name: Donna Alexander
Title: Assistant Agency Director, CFO
Date: January 12, 2026 | 2:57 AM PST

La Joya Independent School District

By: _____
Name: _____
Title: _____
Date: _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Consent Item

Item Title: Approval of Contract Extension of Predictable Web-Based Software System CSP

BACKGROUND:

Educators Data Solutions (TexasEDS) hosts a web-based system that allows teachers, campuses, and district staff to track, store, monitor, report, and organize student performance data. The agreement covers all La Joya ISD campuses, up to 29 schools.

RATIONALE:

The system gives campus and district staff a single platform for monitoring student progress toward College, Career, and Military Readiness. The TSIA2 Adaptive Practice Platform supports students preparing for TSIA2 testing, and the college readiness reporting and CCMR Tracker allow staff to monitor SAT, ACT, TSIA2, and AP results throughout the year.

BUDGET:

Cost	*Funding Source*	*Vendor*
$79,548.00	162-21-6396-65-865-7-30-0	Educators Data Solutions (TexasEDS)
Purchasing Mechanism		***Additional Documentation***
CSP #2026-32		Agreement and Quote

RECOMMENDATION:

Administration recommends approval of the Educators Data Solutions (TexasEDS) Software Services Agreement for the term of August 1, 2026 through July 31, 2027 in the amount of $79,548.

Initiated by: Debra Harris, Executive Director of Research, Assessment, and Accountability

Approved for Submission to the Board of Education:

Reviewed by: Click or tap here to enter text.

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business & Administrative Services

Dr. Marcey Sorensen
Superintendent of School

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

---

(c) **Estimated Fees.** By way of example, the estimated Annual Fees for the Term would be as follows:

Educators Data Solutions is excited to partnering with you to provide you with the most technologically advanced tools to impact student success. Your requested quote includes the services listed below. You can explore and consider other of our services at www.TexasEDS.com

DESCRIPTION	CONTRACT YEARS	QTY	UNIT PRICE	LINE TOTAL
1. Predictable Web-Based Software System License	1	29	$1,600	$46,400
2. TSIA2 Adaptive Practice Platform (HS Students while MS students FREE)	1	6574	$2	$13,148
3. College Readiness Reporting for SAT, ACT, TSIA2, AP and CCMR Tracker	1	4	$1,000	$4,000
4. Data Syncs to Roster, TSIA2, DMAC, and SAT	1	1	$10,000	$10,000
5. Training Days	1	4	$1,500	$6,000
*Contract Year: July 31,2026 to July 31, 2027				
			SUBTOTAL	$79,548
			DISCOUNT	
			TOTAL	$79,548

(d) **Additional Services.** Upon written request and authorization by District, EDUCATORS DATA SOLUTIONS may provide additional services to District. The scope, timeframe and fees for any additional services will be mutually agreed upon in writing by EDUCATORS DATA SOLUTIONS and District and subject to the terms and conditions of this Agreement. EDUCATORS DATA SOLUTIONS reserves the right to deny any request for additional services.

EDUCATORS DATA SOLUTIONS SOFTWARE SERVICES AGREEMENT

This EDUCATORS DATA SOLUTIONS Software Services Agreement *("Agreement')* is entered into effective as of **August 1, 2026** *("Effective Date")* by and between EDUCATORS DATA SOLUTIONS, and La Joya ISD *("District')*.

RECITALS

WHEREAS, District desires to implement a web-based software system to assist teachers, schools and school districts in tracking, storing, monitoring, reporting and organizing student performance data and in tracking, storing, monitoring, reporting and organizing student and teacher progress;

WHEREAS, EDUCATORS DATA SOLUTIONS has developed, owns and hosts online such a system known as www.TexasEDS.com (the *"System");* and

WHEREAS, District desires to access and use the System and obtain the other services as provided herein.

NOW, THEREFORE, in consideration of the mutual representations, warranties and agreements contained herein, the parties hereto agree as follows:

AGREEMENT

1. Term of Agreement. Unless earlier terminated as provided herein, the initial term of this Agreement shall be from the Effective Date through **July 31, 2027** *("Term").*

2. System Services; Third Party Services. Subject to the terms of this Agreement, during the Term, District and District Users (as defined below) may access and use the System for the benefit of District's students, but only with respect to the schools identified on Exhibit A hereto. Exhibit A may be amended for future school years to include additional District schools. District shall set up IDs and passwords for District Users. District is responsible for the actions of all District Users and other District employees and agents
and for ensuring both that only District Users are provided access to the System (including ensuring ID and password security) and that access of District Users is limited to that portion of the System and District Data (as defined below) as is reasonably necessary in order to fulfill the purposes of this Agreement. *"District Users"* means District employees, consultants, students and such students' parents or guardians holding a valid ID and password to use the System issued by the District. District will notify EDUCATORS DATA SOLUTIONS if District's data or passwords are compromised.

3. Fees.

(a) Annual Fee. District agrees to pay to EDUCATORS DATA SOLUTIONS an annual fee (the *"Annual Fee")* for access and use of the System consisting of $79,548.

(b) Training. EDUCATORS DATA SOLUTIONS will provide up to 2 days of training to District in the basic use of the System at no additional charge. Training will be presented at such times and localities as EDUCATORS DATA SOLUTIONS and District mutually agree.

(e) Payment. The Annual Fee for each school year and additional services shall be paid by District within 30 days of receipt of an invoice from EDUCATORS DATA SOLUTIONS. EDUCATORS DATA SOLUTIONS may submit an invoice for the Annual Fee in advance of each school year in advance of the initial school year on or after the first day of such school year. EDUCATORS DATA SOLUTIONS may submit an invoice for additional services following the provision of such services.

(f) Failure to Make Payment. In the event District fails to pay the Annual Fee when due it will constitute a material breach of this Agreement and, upon written notice from EDUCATORS DATA SOLUTIONS, District agrees to immediately cease, and to cause District Users to immediately cease, using the System and EDUCATORS DATA SOLUTIONS will have no further obligation to provide any maintenance or support to District or District Users.

4. Ownership of System; Third Party Materials. EDUCATORS DATA SOLUTIONS and its third party providers are and will remain the exclusive owners of all right, title and interest in and to the System and all derivative works, and in the materials licensed or provided by such third parties to EDUCATORS DATA SOLUTIONS *("Third Party Materials")*, including but not limited to copyrights, patent rights, trade secrets and all other intellectual property rights as may exist now and/or hereafter come into existence, subject only to the rights of third parties in open source components. In addition, EDUCATORS DATA SOLUTIONS shall own any and all other ideas, concepts, themes, technology, algorithms, programming codes, documentation or other intellectual property or copyrightable material conceived, developed, created, written or contributed by EDUCATORS DATA SOLUTIONS pursuant to this Agreement *("Specific Developments")*. District will have no rights in the System, any derivative works, the Specific Developments or Third Party Materials, except the right to access and use them as expressly set forth in this Agreement. District agrees not to (i) alter, merge, modify, adapt or translate the System or Third Party Materials, or decompile, reverse-engineer, disassemble, or otherwise reduce the System or Third Party Materials to a human-perceivable form, (ii) sell, rent, lease or license the System or Third Party Materials,
(iii) create derivative works based upon the System or (iv) permit anyone other than District Users to use the System. District acknowledges that the System is confidential in nature and constitutes a trade secret of EDUCATORS DATA SOLUTIONS and agrees to use reasonable efforts to prevent inadvertent disclosure of the System, or elements thereof, to any third party during the Term or thereafter.

5. Hosting; System Maintenance and Support. EDUCATORS DATA SOLUTIONS agrees that the System and District Data (as defined below) will be hosted by EDUCATORS DATA SOLUTIONS. District acknowledges that the System is a state-wide product that has product development processes that are designed to meet the needs of many schools and districts and additional development to meet the unique needs of District is not part of this Agreement. EDUCATORS DATA SOLUTIONS agrees to provide maintenance and support of the System to District. Such maintenance and support will include coverage in the form of bug fixes and other corrections to the System; telephone and e-mail support for questions regarding operations of the System; change the System as necessary to incorporate upgrades and new features; and support to District in resolving problems/errors with respect to the System. Maintenance and support of the System is provided at no additional cost to District. EDUCATORS DATA SOLUTIONS is not responsible for, nor will it have any liability resulting from, (a) modifications to or alterations of the System or databases by District or District Users, or District employees or agents, unless such modification or alteration is approved in writing by EDUCATORS DATA SOLUTIONS, or (b) any failure of District equipment or software.

6. Responsibilities of District. District agrees to prepare and furnish to EDUCATORS DATA SOLUTIONS upon request such information as is reasonably requested by EDUCATORS DATA SOLUTIONS in order for EDUCATORS DATA SOLUTIONS to perform its obligations under this Agreement, including but not limited to all District Data, which shall be provided in a format consistent with the data file specifications provided by EDUCATORS DATA SOLUTIONS.

7. District Data.

(a) Ownership and Control. District will retain ownership of, and the ability to control, all student data and other District information imported into the System *("District Data").* EDUCATORS DATA SOLUTIONS may, however, internally use District Data that has been de-identified, including aggregated de-identified information, in order to improve its educational products, to demonstrate the effectiveness of its products and in the development and improvement of educational sites, services or applications. Upon the termination of this Agreement, to the extent District Data resides on EDUCATORS DATA SOLUTIONS servers, EDUCATORS DATA SOLUTIONS agrees to assist in promptly transferring such District Data back to District in an industry standard open format such as SQL at no charge.

(b) Sharing of District Data. EDUCATORS DATA SOLUTIONS will not share District Data with or disclose it to any third party, except (i) to District Users, (ii) as directed by District or District Users, (iii) to EDUCATORS DATA SOLUTIONS's subcontractors who need access to fulfill EDUCATORS DATA SOLUTIONS's obligations under this Agreement and who have agreed to maintain the confidentiality of such information or (iv) as required by applicable law. When EDUCATORS DATA SOLUTIONS believes that any disclosure is required by applicable law, it will promptly notify District prior to the disclosure and give District a reasonable opportunity to object to the disclosure.

(c) Storage and Process. EDUCATORS DATA SOLUTIONS will store and process District Data in accordance with commercially reasonable practices, including appropriate administrative, physical, and technical safeguards, to secure such data from unauthorized access, disclosure, alteration, and use.

(d) Social Security Numbers. District agrees that it will not collect or store as part of the District Data or otherwise any social security numbers.

8. Privacy and Security of Student Data.

(a) Definitions.

(i) *"Pupil -Generated Content'* means materials created by a pupil, excluding pupil responses to a standardized assessment where pupil possession and control would jeopardize the validity and reliability of that assessment.

(ii) *"Pupil Records"* means any information (i) directly related to a pupil that is maintained by District or (ii) acquired directly from the pupil through the use of instructional software or applications assigned to the pupil by a teacher or other District employee, but does not include de-identified information, including aggregated de-identified information, used by EDUCATORS DATA SOLUTIONS to improve its educational products, to demonstrate the effectiveness of its products and in the development and improvement of educational sites, services or applications.

(b) Ownership and Control of Pupil Records. Pupil Records obtained by EDUCATORS DATA SOLUTIONS from District will continue to be the property of and under the control of the District.

(c) Possession and Control of Pupil-Generated Content. Pupils may retain possession and control of their own Pupil-Generated Content, and may transfer their own Pupil-Generated Content to a personal account, by submitting a written request directly to the District.

(d) Use of Pupil Records. EDUCATORS DATA SOLUTIONS will not use any information in a Pupil Record for any purpose other than those required or specifically permitted by this Agreement and specifically will not use personally identifiable information in a student's Pupil Records to engage in targeted advertising.

(e) Correction of Pupil Records. A parent, legal guardian, or student who has reached 18 years of age may review personally identifiable information in the student's Pupil Records and correct erroneous information contained therein by submitting a written request for access or a written description of the erroneous information and request for correction to District and furnishing District, upon request, such information as is reasonably required to respond to the request. District is responsible for correcting all such erroneous information and EDUCATORS DATA SOLUTIONS agrees to fully cooperate with District to make such corrections.

(f) Security and Confidentiality. EDUCATORS DATA SOLUTIONS will take all legally required actions to ensure the security and confidentiality of Pupil Records, including but not limited to the designation and training of responsible individuals. EDUCATORS DATA SOLUTIONS will identify those employees and consultants who will have access to Pupil Records and ensure that such individuals receive instructions as to compliance with the security and confidentiality requirements ofthis Agreement with respect to Pupil Records. EDUCATORS DATA SOLUTIONS warrants that all Pupil Records will be encrypted in transmission. EDUCATORS DATA SOLUTIONS further warrants that it will deploy electronic security tools and technologies, including anti-virus protection and intrusion-detection methods in providing the services under Agreement.

(g) Notice of Unauthorized Disclosure. In the event of an unauthorized disclosure of Pupil Records, each party agrees to advise the other promptly upon discovery of such a disclosure and, if required by law, District will notify affected parents, legal guardians, or students who have reached 18 years of age, as applicable, in writing of such unauthorized disclosure.

(h) Certification of Non-Retention. EDUCATORS DATA SOLUTIONS certifies that, in accordance with this Agreement, Pupil Records will not be retained or available to EDUCATORS DATA SOLUTIONS upon completion of the terms of this Agreement. This certification may be enforced through any lawful means, including but not limited to civil action.

(i) FERPA and State Equivalent Compliance. District and EDUCATORS DATA SOLUTIONS each represents and warrants that it and its agents, employees and subcontractors have and will continue to receive training so as to be familiar with the provisions of the Family Educational Rights and Privacy Act, 20 U.S.C.
§ 1232g, and equivalent state provisions, and each party agrees that it will comply with such provisions and take all reasonable measures necessary to protect Pupil Records from disclosure.

(j) Other Third Party Content. Nothing in this Section shall be construed to impose liability on EDUCATORS DATA SOLUTIONS for content provided by any third party.

9. EDUCATORS DATA SOLUTIONS Warranty.

(a) System Warranty. EDUCATORS DATA SOLUTIONS warrants to District that the System as made available to District, will materially comply with the performance specifications of EDUCATORS DATA SOLUTIONS for such System as set forth www.TexasEDS.com. EDUCATORS DATA SOLUTIONS does not warrant that the operation of the System will be uninterrupted or error-free. IN PARTICULAR, FOR PURPOSES OF THE FOREGOING WARRANTY, EDUCATORS DATA SOLUTIONS AND DISTRICT ACKNOWLEDGE THAT

THE SYSTEM IS NOT AND CANNOT BE MADE TO BE 100% ACCURATE, AND THAT ANY ERRORS OR FAILURE TO PERFORM SHALL NOT BE DEEMED A BREACH OF SUCH WARRANTY UNLESS THEY ARE SIGNIFICANT AND NOT TO BE EXPECTED IN LIGHT OF THE LIMITATIONS OF SYSTEMS OF THIS TYPE.

(b) Disclaimer of Warranties. EXCEPT FOR THE EXPRESS WARRANTY SET FORTH ABOVE, THE SYSTEM AND ALL EDUCATORS DATA SOLUTIONS SERVICES ARE PROVIDED "AS IS" AND EDUCATORS DATA SOLUTIONS HEREBY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHER, AND EDUCATORS DATA SOLUTIONS SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND ALL WARRANTIES ARISING FROM COURSE OF DEALING, USAGE OR TRADE PRACTICE.

10. Indemnification.

(a) By EDUCATORS DATA SOLUTIONS. EDUCATORS DATA SOLUTIONS agrees to defend, indemnify and hold harmless District and its directors, officers, employees, and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and other expenses arising out of or on account of any third party claim: (i) alleging that District's use of the System infringes or misappropriates the proprietary or intellectual property rights of any third party, except to the extent that such infringement results from District's misuse of or modifications to the System; (ii) to the extent resulting from the gross negligence or intentional misconduct of EDUCATORS DATA SOLUTIONS or its employees or agents; or (iii) to the extent resulting from any material breach of any of the representations, warranties or covenants contained herein by EDUCATORS DATA SOLUTIONS

(b) By District. To the extent permitted under applicable law, District agrees to defend, indemnify and hold harmless EDUCATORS DATA SOLUTIONS and its directors, officers, employees, and agents from and against all damages, costs (including reasonable attorneys' fees), judgments and other expenses arising out of or on account of any third party claim to the extent resulting from (i) the gross negligence or intentional misconduct of District or its employees or agents or (ii) any material breach of any of the representations, warranties or covenants contained herein by District.

(c) Indemnification Procedure. The parties' obligation to defend, indemnify and hold harmless is subject to the conditions that the party with the obligation to defend, indemnify and hold harmless ***("Indemnifying Party")*** is given prompt notice of any such claims and is given primary control of and all reasonably requested assistance (at the other party's cost) for the defense of such claims (with counsel reasonably satisfactory to the party being indemnified ***("Indemnified Party")),*** provided that any delay in notification shall not relieve the Indemnifying Party of its obligations hereunder except to the extent that the Indemnifying Party is materially prejudiced thereby. Without limiting the foregoing, the Indemnified Party may participate in the defense at its own expense and with its own counsel; provided that if the Indemnified Party reasonably concludes that the Indemnifying Party has conflicting interests or different defenses available with respect to such claim, the reasonable fees and expenses of one counsel to the Indemnified Party shall be borne by the Indemnifying Party. The Indemnifying Party shall not enter into or acquiesce to any settlement containing any admission of or stipulation to any guilt, fault, liability or wrong doing on the part of the Indemnified Party or which would otherwise adversely affect the Indemnified Party without the Indemnified Party's prior written consent (which shall not be unreasonably withheld). The Indemnifying Party shall keep the Indemnified Party advised of the status of the claims and the defense thereof and shall consider in good faith the recommendations made by the Indemnified Party with respect thereto

11. Termination.

(a) Termination by District. District may terminate this Agreement without cause prior to the expiration of the Term, effective upon the end of a District fiscal year, by giving EDUCATORS DATA SOLUTIONS written notice of its intent to so terminate at least thirty (30) days prior to the end of such District fiscal year.

(b) Termination for Cause. Either party may terminate this Agreement prior to the expiration of the Term, effective immediately upon written notice to the other party, in the event of a material breach of this Agreement by the other party hereto, which breach remains uncured for more than thirty (30) days after written notice thereof. In addition, either party may terminate this Agreement upon ten (10) days written notice to the other party upon the occurrence of any one or more of the following: (i) the institution by or against the other party of insolvency, receivership, or bankruptcy proceedings or any other proceedings for the settlement of the other party's debts; (ii) the other party making an assignment for the benefit of creditors; or (iii) the other party's dissolution.

(c) Rights in Law and Equity Remain. The foregoing rights to terminate are in addition to, not in lieu of, all other rights and remedies which may be available to either party under this Agreement, at law and/or in equity.

(d) Survival. The obligations in the following Sections will survive any expiration or termination of this Agreement: Sections 4 (Ownership of System; Third Party Materials), 8 (Privacy and Security of Student Data), 9 (EDUCATORS DATA SOLUTIONS Warranty), 10 (Indemnification), 12 (Termination) and 13 (Miscellaneous) and any obligations to pay the Annual Fee or any other fees or taxes pursuant to Section 3 that were earned or payable relating to the period prior to termination.

12. Miscellaneous.

(a) Entire Agreement; Counterparts. This Agreement and the Exhibits hereto contain the entire agreement between the parties with respect to the transactions contemplated hereby and supersedes all prior negotiations, commitments, agreements and understandings between them with respect thereto. This Agreement may be executed in two or more counterparts, all of which when taken together shall be considered one and the same agreement and will become effective when counterparts have been signed by each party and delivered to the other party, it being understood that both parties need not sign the same counterpart. In the event that any signature is delivered by facsimile transmission, or by e-mail delivery of a ".pdf' data file, such signature will create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile signature page were an original thereof.

(b) Notices. All notices, requests, demands and consents to be made hereunder to the parties hereto pursuant to this Agreement will be in writing and will be sufficiently given if personally delivered, sent by other means of electronic transmission (including electronic mail) or sent by mail, postage prepaid to the party at the following addresses or to such other address as either party may hereafter designate to the other in accordance herewith:

If to TexasEDS:

EDUCATORS DATA SOLUTIONS
305 Palm Shores Apt A104
La Joya, Tx 78560
Attention: Sales Department
E-mail: **sales@TexasEDS.com**

If to District:

LA JOYA ISD
201 E. Expwy. 83
La Joya, Tx 78560
(956) 323-2000

(c) Assignment; Successors and Assigns. Neither party may assign this Agreement or its obligations hereunder without the prior written consent of the other party hereto, except that either party may assign this Agreement in connection with a sale or other transfer of all or substantially all its outstanding equity or assets without the consent of the other party hereto. Subject to the foregoing, this Agreement will be binding upon, and inure to the benefit of, each of the parties hereto and, except as otherwise expressly provided herein, their respective legal representatives, successors and assigns.

(d) Amendments, Waivers and Severability. Except as otherwise provided herein, this Agreement may be amended, and compliance with any provision of this Agreement may be omitted or waived, only by written agreement duly signed by EDUCATORS DATA SOLUTIONS and District. Any provision of this Agreement that is prohibited or unenforceable in any jurisdiction will not invalidate or render unenforceable the remaining provisions of this Agreement.

(e) Governing Law. This Agreement will be governed by, and construed and enforced in accordance with, the substantive laws of the state in which the District is located, without regard to its principles of conflicts of laws.

(f) Relationship of the Parties. Nothing contained in this Agreement will be construed as creating any agency, partnership, or other form of joint enterprise between the parties. The relationship between the parties will at all times be that of independent contractors. Neither party will have authority to contract for or bind the other in any manner whatsoever. This Agreement confers no rights upon either party except those expressly granted herein.

(g) Interpretation. This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting an instrument or causing any instrument to be drafted. The headings in this Agreement are for reference only and will not affect the interpretation of this Agreement.

(h) No Third-Party Beneficiaries. Except for the indemnification rights of certain directors, officers, employees and agents expressly set forth in Section 10 (Indemnification), this Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or will confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

(i) Improper Payments. EDUCATORS DATA SOLUTIONS represents and warrants that it has not directly or indirectly offered or given, and will not directly or indirectly offer or give, to any employee, agent or representative of District any cash or noncash gratuity or payment with a view toward securing any business from District or influencing such person with respect to the conditions, or performance of any contracts with or orders from District, including without limitation this Agreement.

G) EXCLUSION OF DAMAGES. IN NO EVENT WILL EITHER DISTRICT OR EDUCATORS DATA SOLUTIONS BE LIABLE UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER UNDER ANY

LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY AND OTHERWISE, FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL, ENHANCED OR PUNITIVE DAMAGES, REGARDLESS OF WHETHER SUCH PERSONS WERE ADVISED OF THE POSSIBILITY OF SUCH LOSSES OR DAMAGES OR SUCH LOSSES OR DAMAGES WERE OTHERWISE FORESEEABLE, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

(k) CAP ON MONETARY LIABILITY. IN NO EVENT WILL THE AGGREGATE LIABILITY OF EITHER PARTY UNDER OR IN CONNECTION WITH THIS AGREEMENT OR ITS SUBJECT MATTER, UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY AND OTHERWISE, EXCEED THE ANNUAL FEE FOR ONE YEAR SET FORTH IN SECTION 3. THE FOREGOING LIMITATION APPLIES NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.

(l) Force Majeure. In no event will either party be liable or responsible to the other party, or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any payment obligation), when and to the extent such failure or delay is caused by any circumstance beyond such party's reasonable control (a ***"Force Majeure Event"***), including acts of God, flood, fire, earthquake or explosion, war, terrorism, invasion, riot or other civil unrest, embargoes or blockades in effect on or after the date of this Agreement, national or regional emergency, strikes, labor stoppages or slowdowns or other industrial disturbances, passage of law or any action taken by a governmental or public authority, or national or regional shortage of adequate power or telecommunications. Performance times will be considered extended for a period of time equivalent to time lost because of any such delay by providing prompt written notice of such expected delay to the other party.

(m) Due Authority of Signatories. Each individual signing this Agreement on behalf of a party represents and warrants that he or she has been duly authorized by appropriate action of such party to execute, and thereby bind such party to, this Agreement.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the Effective Date.

EDUCATORS DATA SOLUTIONS

Name: Alfonso Rodriguez

Signature:

Title: Educators Data Solutions, Owner

LA JOYA ISD

Date: _____

Name: _____

Signature: _____

Title: _____

Date: _____

Name: _____

Signature: _____

Title: _____

Date: _____

Name: _____

Signature: _____

Title: _____

Date: _____

Name: _____

Signature: _____

Title: _____

Date: _____

Name: _____

Signature: _____

Title: _____

Date: _____

Name: _____

Signature: _____

Title: _____

Date: _____

Name: _____

Signature: _____

Date: _____

Name: _____

Signature: _____

Title: _____

Title: _____

EXHIBIT A LOCATIONS

All Schools in La Joya ISD-
up to 29 schools in total

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of Professional Development and Coaching Proposal Through Consultant Services RFP 2025-70

BACKGROUND:

The UChicago Network for College Success (NCS) provides professional development and coaching designed to build the capacity of campus leaders to establish and sustain Freshman Success systems and structures. The scope of work includes job-embedded virtual coaching for Freshman Success team leads, 9th grade assistant principals, CCMR leads, and data leads, three in-person site visits, and participation in the NCS Data Community. The period of performance runs through June 30, 2027.

RATIONALE:

Freshman on-track status is one of the strongest early predictors of on-time graduation. The NCS approach emphasizes coherence, alignment, customization, and sustainability, and builds the capacity of campus teams to monitor on-track data and act on it. Continued support advances the district's graduation and CCMR goals.

BUDGET:

Cost	***Funding Source***	***Vendor***
$69,676.00	196-11-6291-58-889-738-010	University of Chicago NCS
Purchasing Mechanism		***Additional Documentation***
RFP 2025-70/Quotes Attached		Agreement: Quotation Documentation

RECOMMENDATION:

Administration recommends approval of the Prof. Development and Coaching Proposal in the amount of $69,676.00.

Initiated by: Melinda Flores, Executive Director of College and Career Success

Reviewed by: Click or tap here to enter text.

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

UChicago Network for College Success
Professional Development and Coaching Proposal to LaJoya Independent School District

Scope of Work - July 2026 through June 30, 2027

The UChicago Network for College Success (NCS) approach to professional development includes a commitment to coherence, alignment, and sustainability. NCS seeks to partner with La Joya Independent School District Schools to build the capacity of educational leaders to establish and sustain Freshman Success systems and structures that will serve all students.

Job-Embedded Coaching (Virtual)

To support leadership development, NCS will provide job-embedded coaching to four Freshman Success Coach and 9th grade Assistant Principal pairs, HS Executive Directors, HS Principals, identified data leads and the Coordinator of Academic Advancement. This coaching will grow their confidence and skills as change leaders and solvers of daily problems of practice.

- *Freshman Success Team Leads* + Assistant Principal pairs (4) will receive up to 1 hour of individual coaching per month for 8 months (Sept-Apr) designed to build their capacity to
    - Lead regular team meetings with a focus on progress monitoring, continuous improvement, and project management
    - Coordinate efforts to improve on-track rates across multiple stakeholders
    - Create and sustain synergy in their joint effort to lead the teams
- *Executive Directors* will receive up to 1 hour of group virtual coaching every other month totalling four sessions (Sept-Apr) to support the conditions necessary for Freshman Success work to sustain momentum
- *High School Principals* (4) will receive up to 1 hour of group virtual coaching every other month totalling four sessions (Sept-Apr) to support the conditions necessary for Freshman Success work to sustain momentum
- *Data leads* will receive up to 2 hours per quarter (Aug-May) of group technical support for creation of data views that support deeper team analysis of student progress and movement to action
- *Academic Advancement Director* will receive up to 2 hours per month (two 1-hour meetings) for 8 months (Sept-Apr) to build strategy and learning arc for supporting the development of 9th grade

Site Visits (In-Person)

To reinforce virtual coaching and deepen impact, NCS will conduct in-person visits to provide professional learning, and support progress monitoring and strategic planning. A total of two site visits (total of 5 days) by two NCS Coaches will occur toward the beginning of each semester wherein the NCS Coach will

- Semester 1 - 2 days
    - Observe Freshman Success Team meetings and provide feedback on

implementation
        - Facilitate professional learning for Freshman Success Coaches, and Principals and APs
    - Semester 2 - 3 days
        - Observe Freshman Success Team meetings and provide feedback on implementation
        - Facilitate professional learning for 9th grade teams
        - Meet with district administration to support monitoring of Freshman Success practices and systems

Tentative dates are

- Fall - 2 consecutive days - October 26-27
- Winter - 3 consecutive days - Feb 1-3

For providing virtual coaching, in-person site visits, and professional learning; the cost for this scope of work is $69,676.

Outlook

Re: Freshman Success Model Request

From Melinda Flores <m.flores25@lajoyaisd.net>
Date Thu 7/30/2026 1:36 PM
To research@utrgv.edu <research@utrgv.edu>
Cc Graciela Gonzalez <g.gonzalez5@lajoyaisd.net>

Good afternoon,

I am checking back on the request sent July 14th. Any status updates?

Melinda Flores
Executive Director of College and Career Success
956-323-2668

From: Melinda Flores <m.flores25@lajoyaisd.net>
Sent: Tuesday, July 14, 2026 5:09 PM
To: research@utrgv.edu <research@utrgv.edu>
Cc: Graciela Gonzalez <g.gonzalez5@lajoyaisd.net>
Subject: Freshman Success Model Request

I am reaching out on behalf of our district, seeking to implement a high school Freshman Success model aimed at ensuring our freshmen remain on track. We have previous partnered and received the following: extensive research on freshman education, research, data, and coaching to support our students.

I am interested in learning whether UTRGV has a similar department, program, or service dedicated to freshman success or educational support for high school students. If so, could you please provide more information about these services or connect me with the appropriate contact?

Thank you for your time and assistance. I look forward to your response.

Melinda Flores
Executive Director of College and Career Success
956-323-2668

Outlook

Inquiry About Freshman Success Support for High School

From Melinda Flores <m.flores25@lajoyaisd.net>
Date Thu 7/30/2026 1:37 PM
To Michael Aldape <michael.aldape@utrgv.edu>
Cc Graciela Gonzalez <g.gonzalez5@lajoyaisd.net>

Good afternoon,

I am reaching out on behalf of our district, seeking to implement a high school Freshman Success model aimed at ensuring our freshmen remain on track. We have previous partnered and received the following: extensive research on freshman education, research, data, and coaching to support our students.

I am interested in learning whether UTRGV has a similar department, program, or service dedicated to freshman success or educational support for high school students. If so, could you please provide more information about these services or connect me with the appropriate contact?

Thank you for your time and assistance. I look forward to your response.

Melinda Flores
Executive Director of College and Career Success
956-323-2668

Graciela Gonzalez

From: Melinda Flores
Sent: Tuesday, August 4, 2026 4:45 PM
To: Graciela Gonzalez
Subject: Fw: Notes

Here is the 2nd quote I needed for UChicago

Melinda Flores
Executive Director of College and Career Success
956-323-2668

From: Michael Aldape <michael.aldape@utrgv.edu>
Sent: Tuesday, August 4, 2026 2:25 PM
To: Melinda Flores <m.flores25@lajoyaisd.net>
Subject: Notes

> **Important:** This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

Dear Ms. Flores,

Thank you for the call earlier today. Below is a breakdown of some of the work that UTRGV does to support student transitions from high school to university. While I recognize that the district is looking more towards information on supporting coaching staff who work with students beginning in ninth grade, elements of this institutional programming may be useful as the team continues to build an effective program model. Of particular note are the details listed as part of the UNIV 1301 coursework.

Pre-College Connections

1. Intentional recruitment and outreach
2. Early connections through UTRGV days
3. Simple admissions processes that remove access barriers

Onboarding

4. Early new student orientation opportunities to ensure proper registration
5. Two-part new student orientation with specific focuses:
    a. New Student Orientation: Orientation to the university, services, supports, etc.
    b. Vaquero Round-Up: Connect with faculty from UTRGV colleges and schools in meaningful ways to support major selection

Year 1 Enrollment

6. Tailored academic experience based on student data through First Year Experience
    a. Peer Mentoring: all incoming students are paired with a Trailblazer peer mentor
    b. UNIV 1301: required based on TSI completion, class rank and GPA, and dual credits; curriculum focuses on:
        i. Making connections with peers and faculty
        ii. Gaining hands-on experience in and outside of the classroom
        iii. Joining community by building connections across coursework

iv. Building good study and time management habits that translate to success
v. Learning about learning includes discovering your "why" related to education
vi. Knowing your learning strengths through reading, writing, speaking, and listening
vii. Building understanding of the learning process to support academic success

I will be in touch with more information once I have time to debrief with others on any coaching resources or available research.

Best,

UTRGV
The University of Texas Rio Grande Valley

Dr. Michael E. Aldape
Associate Vice Provost for Secondary Educational Partnerships
Secondary Educational Partnerships

(956) 882-8960
Michael.Aldape@UTRGV.edu
UTRGV.edu/dualcredit

UTRGV.edu





NOTICE: The information contained in this electronic mail message and any attachments hereto is intended only for the personal and confidential use of the designated recipients. This message and any attachments hereto may constitute an attorney-client communication, and as such are privileged and confidential. This message may also contain confidential student information. If you are not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this message in error, and that any review, dissemination, distribution or copying of this message and any attachments hereto is strictly prohibited under the Federal Family Educational Rights & Privacy Act (20 U.S.C. 1232 G, 34 C.F.R. Part 99). If you have received this message in error, please notify me immediately.

Graciela Gonzalez

From: Claudia Zamora
Sent: Wednesday, August 5, 2026 8:43 AM
To: Graciela Gonzalez
Cc: Debra Harris
Subject: FW: UChicago SOW legal review needed

Gracie,

Here is the response for the UChicago.

Thank you,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Wednesday, August 5, 2026 8:39 AM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: RE: UChicago SOW legal review needed

> **Important:** This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

This one is fine as well Claudia. I'm working on the other below and will make sure to get those back asap because of the earlier board meeting date. My goal is to have all completed by tomorrow at latest.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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From: Claudia Zamora <c.zamora3@lajoyaisd.net>
Sent: Wednesday, August 5, 2026 8:30 AM
To: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Cc: Derek Little <d.little@lajoyaisd.net>
Subject: FW: UChicago SOW legal review needed

Good morning,

I am following on the attached document and on the following below

SureScore Proposal
EveryDay Labs
RGV Lead
Great Minds Amendment

Please let me know as soon as possible since the Board Meeting date changed to August 24.

Respectfully,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

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From: Melinda Flores <m.flores25@lajoyaisd.net>
Sent: Tuesday, July 14, 2026 3:29 PM
To: Claudia Zamora <c.zamora3@lajoyaisd.net>
Cc: Derek Little <d.little@lajoyaisd.net>; Graciela Gonzalez <g.gonzalez5@lajoyaisd.net>
Subject: UChicago SOW legal review needed
Importance: High

Hello Claudia,

I'm sending over the Uchicago Scope of Work attached to this email for legal review. Can you send to attorney please.

Thank you,

Melinda Flores
Executive Director of College and Career Success
956-323-2668

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of Agreement for College Readiness Prep for 2026-27 Academic Year Through Purchasing Cooperative

BACKGROUND:

SureScore will provide college readiness support for Test Preparation (ACT, SAT, and TSIA2) that align with Goal 4 GPMs for La Joya ISD.

RATIONALE:

Approval of this agreement will support test prep for La Joya ISD college readiness needs.

BUDGET:

Cost	*Funding Source*	*Vendor*
$78,750.00	196-11-6399-00-889-738-010 196-13-6291-00-889-738-010	SureScore Austin, TX

Purchasing Mechanism	*Additional Documentation*
Region One RFP #25-0165/Quotes Attached	Tab Sheet, Agreement

RECOMMENDATION:

Administration recommends approval

Initiated by: Melinda Flores, Executive Director of College and Career Success

Reviewed by: _____

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administration Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
College Readiness Supplemental Resources and Test Preparation Services

	ChalkTalk Brooklyn, NY	SureScore Austin, TX
Comprehensive college readiness supplemental resources and test preparation services for high school students. Services shall include instructional and test-readiness resources for the TSIA2, SAT, ACT, and PSAT, including diagnostic assessments, practice items, targeted skill development, and test preparation tools. Resources will be used to provide differentiated college readiness support based on individual student needs, including supplemental instruction within English I/Reading I, Algebra I/Strategic Learning for Mathematics, and College Prep Mathematics courses. Materials shall support students in strengthening identified areas of need and preparing for applicable college readiness and placement/entrance examinations.	$65,175.00	$78,750.00
Recommendation:	Not Recommended (Vendor's proposed solution does not meet the full specifications and scope of services requested by the District)	Recommended

SURESCORE
Motivation | Graduation | Occupation

Proposal developed for La Joya ISD - TSIA2 Prep for 2026-27 Academic Year

July 15, 2026

Prepared for:
Debra Harris
La Joya ISD
d.harris2@lajoyaisd.net
956-323-2000

Prepared by:
Roy S. Nieto
SureScore
roy@surescore.com
(888) 545-8378, ext. 701

SURESCORE
Motivation | Graduation | Occupation

Introduction

La Joya ISD is focused on implementing quality college and career readiness solutions across the high school campus. College readiness design requires "buy-in" from Campus and District Administrators and involve multiple stakeholders. SureScore is pleased to partner with La Joya ISD to provide a cohesive college readiness plan that supports the Dual-Enrollment/Dual-Credit goals and the TSIA2 goals of the district. Our focus is delivering excellent customer service and we look forward to partnering with you to provide solutions that support your goals.

About Us

SureScore's K-12 Division is a team of creative college readiness experts. Our company has been in business for over 25 years and includes creative professionals with years of experience in the education experience. Our expertise spans more than just test prep; we also specialize in end-to-end project management to ensure our efforts achieve your desired outcomes. We work with you to evolve your college and career ideas from concept to finished project.

Our areas of specialization include:

- Test Preparation for Students (ACT, SAT, and TSIA2 Prep)
- Advanced Test Prep for Students (Duke TIP and PSAT)
- Early College Prep (Vocabulary and Math Grades 3-10)
- College and Career Planning
- TSIA2 Professional Development and Project Management

Our Implementation Process

A Phased Approach to Implementation Excellence

We believe that success of any project is dependent upon one key factor: implementation. It requires a specific outcome, analysis and close collaboration with you to understand your organization's vision, priorities, and goals. To ensure that our project plan aligns with your expectations, we've developed a phased process to guide us every step of the way.

Phase I: Initial Implementation Meeting

Before any student or teacher training begins, SureScore's K-12 Division conducts an initial implementation meeting. A SureScore Project Manager will meet with you to understand your goals,La Joya ISD needs, and project expectations. In addition, our team establishes a schedule of training along with an assessment and reporting schedule. Once the project plan is complete, we work with your office to ensure the project plan is delivered and results are captured, measured, and evaluated.

Phase II: Project Launch

Once your implementation plan has been established and your materials have been customized, we begin project launch. SureScore K-12 Division ships student and teacher materials, organized per your request, to the respective location(s). SureScore trainers deliver quality onsite training with lesson plans aligned to the Project Plan. Teachers receive student assessments and "check in" windows to make sure everyone is on the same page and results are captured and analyzed on a consistent basis.

Phase III: Evaluation

After the project has been launched, we provide scheduled assessment reviews to measure student impact and growth. We are keen to hear not only your insights on our training and products, but also any feedback you have received from your teachers and/or students. If desired, we can work with you to design additional data-gathering tools – such as customer surveys – to collect insight from your students or teachers.

Cost Breakdown

SureScore is an Awarded Vendor for **Region One RFP # 25-0165** for Professional Consultant Services.

Terms & Conditions

Name	Price	QTY	Subtotal
TSIA2 Teacher's Edition for Math TSIA2 Teacher's Resource Guide is a comprehensive instructional product that follows a guided instructional format for teachers to deliver quality instruction to students. SureScore can build instructional guidelines into the product for improved program implementation. Product kit includes: • Coordinating Teacher Edition with additional Tips & Tricks for the test • Project-based instruction activities and solutions to all problems in the student manual • Answer Key & Solutions for Homework in each unit. • End-of-Unit-Test for each chapter, plus answer & solution keys	$25.00	10	$250.00
TSIA2 Teacher's Edition for ELAR TSIA2 Teacher's Edition for ELAR is a comprehensive instructional product that follows a guided instructional format for teachers to deliver quality instruction to students. SureScore can build instructional guidelines into the product for improved program implementation. Product kit includes: • Coordinating Teacher Edition with additional Tips & Tricks for the test	$25.00	20	$500.00

• Project-based instruction activities and solutions to all problems in the student manual • Answer Key & Solutions for Homework in each unit. • End-of-Unit-Test for each chapter, plus answer & solution keys			
TSIA ELAR and Math Prep Bundle Research-based TSIA2 ELAR prep kit that encompasses test preparation and assessments for the TSIA2 Sections of ELAR. The test preparation component targets each section of the TSIA2 through proven methodologies such as contextualized learning, rigorous content, and test preparation strategies. Student Bundle includes: • 3,000 Student Benchmarks for ELAR and Math • 3,000 ELAR Student Edition Digital Downloads • 3,000 Math Student Edition Digital Downloads • Note: To maximize impact, it is recommended students download Kotobee Reader (free download) 	$25.00	3000	$75,000.00
Onsite Product Training and In-Person Support On-site training by a SureScore-certified instructor to provide curriculum overview, work through lessons/activities, and provide insight into implementing SureScore content into the classroom.	$1,500.00	2	$3,000.00
		Subtotal	**$78,750.00**
		Total	**$78,750.00**

Payment Terms: Payment is due at implementation of product training or shipment of materials, unless alternative terms agreed between parties.

Dates of Usage: The start date of this license is 09/01/2026 through the end date of 08/31/2027.

Pricing: Prices are good through September 30, 2026.

Customer Service Agreement: SureScore agrees to score all purchased assessments and provide customer support for 180 days from date of purchase, unless alternative terms are agreed between parties.

Purchase Order Number: _____

Signatures:

For Client: _____

For SureScore: _____

CHALKTALK

La Joya ISD - 26-27- 9th Grade TSIA2/PSAT/SAT - Curriculum, Resources and Support

Quote created: August 4, 2026 Reference: 20260804-184948752

La Joya Independent School District
200 W Expressway 83
La Joya, TX 78560
United States

Melinda Flores
m.flores25@lajoyaisd.net
9563232668

Term of this Agreement is for 12 months from Sep 1, 2026 - Aug 31, 2027.

Products & Services

Standard - 1 Year

Included with Your Subscription:
- Teacher & Administrator Access
- Rostering & Account Setup
- Dedicated Customer Success Manager
- Online Chat & Help Desk Support

1,775 x ~~$39.00~~
after $13,312.50 discount
$55,912.50

Admin Training Remote

Training for administrators focused on how to manage the implementation and work with reports.

1 x ~~$750.00~~
after 5% discount **$712.50**

Data Coaching Training Remote (each school has 2 sessions: math/elar) Training for teachers focused on how to use the skills generated from exams to personalize instruction.	8 x ~~$750.00~~ after 5% discount **$5,700.00**
Onboarding Training On-site Training for teachers focused on how to administer the exams and teach lessons.	1 x ~~$3,000.00~~ after 5% discount **$2,850.00**
[PD] Implementation Planning Implementation Specialist Strategy and Review Session Briefing 1, 2 and 3 with Dedicated Account Manager	1 x $0.00
[Support] Dedicated Account Manager	1 x $0.00
[Support] Online HelpDesk Articles for every user type! https://helpdesk.chalktalk.com/	1 x $0.00
[Integration] Rostering Automated rostering with providers such as Clever and Classlink.	1 x $0.00

Total	$65,175.00
Total contract value	$65,175.00

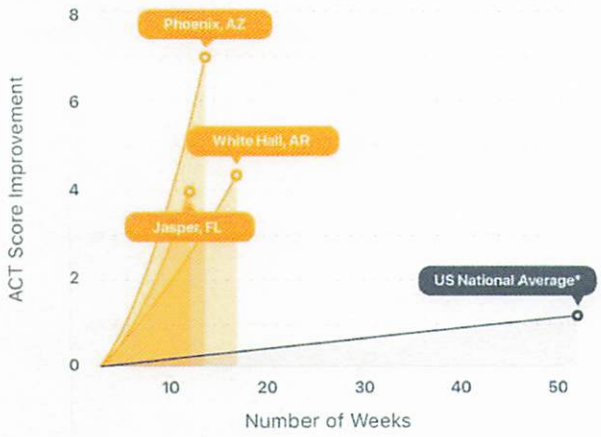
This quote expires on September 3, 2026

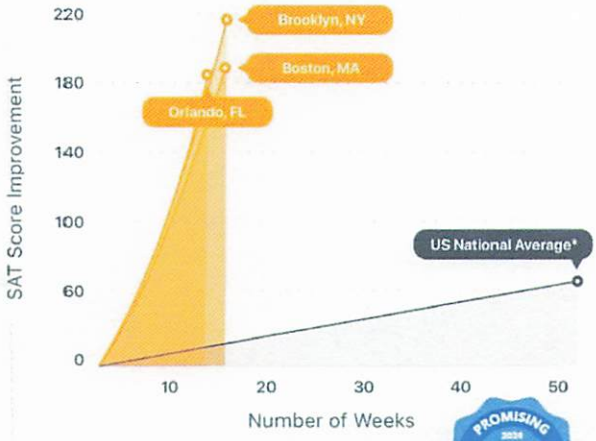
Purchase terms

September 1, 2026 - August 31, 2027

TIPS Co-op Contract Number: 240101
TIPS Discounts applied in quote for professional development.

Up to 6x score jump on HS tests: SAT, ACT, TSIA2, CLT, EOCs





The ONLY ESSA III impact studies on CCMR tests

Signature

Choose a profile to start the e-signature process.

Melinda Flores
m.flores25@lajoyaisd.net

Ryan McFarlane
ryanmcfarlane@chalktalk.academy

Questions? Contact me



Sonya Alagna
sonya@chalktalk.academy
+12817338174

ChalkTalk
ChalkTalk 6614 Ave U PMB #90369
Brooklyn, NY 11234
United States

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Consent Item

Item Title: Approval of Budget Increase for Great Minds LIFT Grant Implementation Services- Approved Provider

BACKGROUND:

La Joya ISD was awarded the Texas LIFT Grant to support the implementation of high-quality instructional materials (HQIM) through Bluebonnet Learning Literacy (K–5) and Bluebonnet Learning Mathematics (K–Algebra II). The Board previously approved Great Minds as the provider for LIFT Grant Implementation Services and School Improvement PLC Supports in the amount of $642,616. An additional $60,000 in grant funding has since been awarded, and this agenda item will amend the previously approved contract and quote to include Mendiola Elementary as an additional campus to receive Reading Language Arts (RLA) Professional Learning Community (PLC) support.

RATIONALE:

Great Minds, an approved Texas LIFT provider, will continue to deliver grant-funded professional learning, instructional coaching, leadership development, and PLC support to ensure the successful implementation of Bluebonnet Learning instructional materials. The amendment expands the scope of services to include Mendiola Elementary for RLA PLC support, strengthening instructional leadership, collaborative planning, and instructional consistency while building educator capacity and supporting improved student achievement in literacy and mathematics.

BUDGET:

Cost	*Funding Source*	*Vendor*
$60,000	211-13-6291-00-845-6-30-PLC	Great Minds PBC Washington DC 2003
Purchasing Mechanism		***Additional Documentation***
RFP# 2025-55		Amendment; Quote # 00575780

RECOMMENDATION:

Administration Recommends Approval

Initiated by: Brenda Garcia, Executive Director for Math & Science Department

Reviewed by: Derek G. Little, Deputy Superintendent

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance, and Administrative Services

Executive Cabinet Review by: Derek G. Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Docusign Envelope ID: 4A453EA6-DD47-86B4-8162-5825435D7715

GREAT MINDS PBC | LA JOYA INDEPENDENT SCHOOL DISTRICT

AMENDMENT NO. 1 TO
GREAT MINDS PURCHASE, SALES, AND TRAINING AGREEMENT

This Amendment No. 1 to the Great Minds Purchase, Sales, and Training Agreement (this "**Amendment**") is entered into as of the date of the last signature below, with effect as of **July 30, 2026** (the "**Amendment Effective Date**"), by and between Great Minds PBC, a Delaware public benefit corporation ("**GM**"), and La Joya Independent School District, a Texas local education agency ("**LEA**"). GM and LEA are each a "Party" and together, the "Parties."

WHEREAS, the Parties entered that certain Great Minds Purchase, Sales, and Training Agreement effective as of the date of the last signature thereto, with a contract term beginning July 1, 2026, and ending June 30, 2027 (the "Agreement");

WHEREAS, the Agreement covers professional development, coaching, Professional Learning Community ("PLC") facilitation, and related implementation support for the LEA's LIFT Implementation and LIFT PLC grant programs, with the scope of Training Services set forth in Schedule A;

WHEREAS, the LEA has requested that GM add one school to receive PLC support for Reading Language Arts ("RLA"), as described in the updated quote attached to this Amendment as Exhibit A; and

WHEREAS, the Parties desire to amend the Agreement to add the school and related PLC RLA support reflected in Exhibit A, while leaving the remainder of the Agreement unchanged.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

1. Amendment to Schedule A. Effective as of the Amendment Effective Date, Schedule A to the Agreement is amended to add the following school and Training Services:

School/Campus	**Added Training Services**	**Commercial Terms**
MARIA PALMIRA MENDIOLA ELEMENTARY	PLC support for Reading Language Arts (RLA), as described in Exhibit A	As stated in the updated quote attached as Exhibit A

The updated quote attached as Exhibit A is incorporated into and made part of Schedule A solely with respect to the added school and services identified above.

Docusign Envelope ID: 4A453EA6-DD47-86B4-8162-5825435D7715

2. Fees and Payment. The fees, quantities, and other commercial terms applicable to the added school and PLC RLA support shall be those stated in Exhibit A. Except as expressly stated in Exhibit A, the invoicing and payment terms of the Agreement remain unchanged.

3. No Other Change to Existing Scope. This Amendment supplements, and does not replace or reduce, the Training Services previously approved under the Agreement for the LEA's LIFT Implementation and LIFT PLC grant programs.

4. Professional Development Plan. The parties agree that adjustments may need to be made in the number of days allotted in the formerly provided professional development plan and that corresponding changes in the quotes would be necessary. The parties agree, however, that no changes will be made to the quotes without both parties' prior written consent.

5. Order of Precedence. If there is a conflict between this Amendment and the Agreement, this Amendment controls solely with respect to the subject matter of this Amendment. If there is a conflict between Exhibit A and this Amendment, this Amendment controls. Any terms contained in a quote, purchase order, or other LEA document that are additional to or inconsistent with the Agreement or this Amendment are void unless expressly accepted in a writing signed by authorized representatives of both Parties.

6. Ratification; Defined Terms. Except as expressly amended by this Amendment, the Agreement remains unchanged and in full force and effect and is ratified and confirmed by the Parties. Capitalized terms not defined in this Amendment have the meanings given in the Agreement.

7. Counterparts; Electronic Signatures. This Amendment may be executed in counterparts, each of which is deemed an original and all of which together constitute one instrument. Electronic signatures and electronically transmitted copies are effective as originals.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed by their duly authorized representatives.

GREAT MINDS PBC

Signed by:
By: Stewart Smith
F6ABF50DF5F1441...

Name: Stewart Smith

Title: VP, Sales

Date: August 6, 2026

LA JOYA INDEPENDENT SCHOOL DISTRICT

By: _____

Name: Dr. Marcey Sorensen

Title: Superintendent of Schools

Date: _____

Docusign Envelope ID: 4A453EA6-DD47-86B4-8162-5825435D7715

GREAT MINDS™ every child is capable of greatness

EXHIBIT A

Updated Quote for Added School – PLC RLA Support

Great Minds Quote

ng - Services	ISBN	Quantity	List Price	Total Price
Grade Multiple				
K5 Math On-Site Coaching Services Observation and Feedback Full Day	GM-03939	124.00	$3,900.00	$483,600.00
K5 Math On-Site Coaching Services Observation and Feedback Full Day	GM-03939	35.00	$3,900.00	$0.00
K5 Math Virtual Coaching Services Observation and Feedback 90 min	GM-03939	1.00	$3,900.00	$1,594.68
K5 RLA On-Site Coaching Services Observation and Feedback 6 hours	GM-04913	81.00	$3,900.00	$315,900.00

Date	July 30, 2026	Quote Number	00575780
Expiration Date	October 27, 2026		
Prepared By	Eric Kallus	Contact Name	Brenda Garcia
Email	eric.kallus@greatminds.org	Phone	(956) 323-2190
		Email	b.garcia@lajoyaisd.net
Bill to Name	Brenda Garcia	Ship to Name	Brenda Garcia
Bill To	201 E Expy 83 La Joya, TX 78560	Ship To	201 East Expy 83 La Joya, TX 78560
		End User	La Joya Independent School District

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283
Pittsburgh, PA 15251-0283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Wire/ACH Silicon Valley Bank **Beneficiary: Great Minds PBC**

Docusign Envelope ID: 4A453EA6-DD47-86B4-8162-5825435D7715

ABA #121140399 – Account #3303446795 Intl: SWIFT SVBKUS6S
Please email all remittance information to payments@greatminds.org.

Coaching - Services	ISBN	Quantity	List Price	Total Price
Secondary Math On-site Coaching Services Observation and Feedback 6 hours	GM-04915	78.00	$3,900.00	$304,200.00
ILO Group Consultant Services	GM-06026	38.00	$7,052.64	$268,000.32

Services
$1,512,100.32

Solution Subtotal
$1,512,100.32

Shipping and Handling	$0.00
Pre-Tax Solution Total $1,373,295.00	
Estimated Sales Tax	$0.00
Estimated S&H Tax	$0.00
Total Solution: **$1,373,295.00**	

Texas Shipping Cost Notice (HB 5515):
This shipping provision applies solely to Texas quotes and sales. Shipping costs listed on this quote are projected estimates. In accordance with Texas House Bill 5515, Great Minds will charge shipping at actual cost. Final shipping charges will be adjusted on the invoice once materials have shipped, and documentation of actual shipping costs will be provided to the district.

This Quote is governed by the Terms and Conditions at https://greatminds.org/customer-quote-terms which are hereby incorporated by reference as if fully set forth herein.

**The estimated tax amounts provided in this quote are based on the state and local tax rates applicable at the time of quotation. These rates are subject to change by relevant tax authorities. The final tax amount on the invoice will reflect the applicable rates at the time of invoicing. If Customer is tax-exempt, valid exemption documentation must be provided prior to invoicing in order for the exemption to be applied.*

Docusign Envelope ID: 4A453EA6-DD47-86B4-8162-5825435D7715

GREAT MINDS

every child is capable of greatness

Coaching - Services	ISBN	Quantity	List Price	Total Price
Grade Multiple				
Great Minds LASO LIFT: RLA PLC	GM-04917	4.00	$105,000.00	$109,998.00
Great Minds LASO LIFT: RLA PLC	GM-04917	4.00	$105,000.00	$109,998.00
Great Minds LASO LIFT: RLA PLC	GM-04917	4.00	$105,000.00	$109,998.00
Great Minds LASO LIFT: RLA PLC Mendiola Add-on	GM-04917	4.00	$105,000.00	$60,000.00
Great Minds LASO LIFT: Secondary Math PLC	GM-04919	4.00	$105,000.00	$109,998.00
Great Minds LASO LIFT: Secondary Math PLC	GM-04919	4.00	$105,000.00	$109,998.00

Great Minds Quote

Date	July 30, 2026	Quote Number	00575778
Expiration Date	October 27, 2026		
Prepared By	Eric Kallus	Contact Name	Brenda Garcia
Email	eric.kallus@greatminds.org	Phone	(956) 323-2190
		Email	b.garcia@lajoyaisd.net
Bill to Name	Brenda Garcia	Ship to Name	Brenda Garcia
Bill To	201 E Expy 83 La Joya, TX 78560	Ship To	201 East Expy 83 La Joya, TX 78560
		End User	La Joya Independent School District

Make Payment to:
Great Minds PBC Tax ID: 84-3785772
Mail payment to:
Great Minds PBC
P.O. Box 200283

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Docusign Envelope ID: 4A453EA6-DD47-86B4-8162-5825435D7715

Coaching - Services	ISBN	Quantity	List Price	Total Price
Great Minds LASO LIFT: Secondary Math PLC	GM-04919	4.00	$105,000.00	$92,626.00

Pittsburgh, PA 15251-0283

Wire/ACH Silicon Valley Bank **Beneficiary: Great Minds PBC**
ABA #121140399 – Account #3303446795 Intl: SWIFT SVBKUS6S
Please email all remittance information to payments@greatminds.org.

Services
$2,940,000.00

Solution Subtotal	$2,940,000.00
Shipping and Handling	$0.00
***Pre-Tax Solution Total**	***$702,616.00***
Estimated Sales Tax	$0.00
Estimated S&H Tax	$0.00
Total Solution:	**$702,616.00**

Texas Shipping Cost Notice (HB 5515):
This shipping provision applies solely to Texas quotes and sales. Shipping costs listed on this quote are projected estimates. In accordance with Texas House Bill 5515, Great Minds will charge shipping at actual cost. Final shipping charges will be adjusted on the invoice once materials have shipped, and documentation of actual shipping costs will be provided to the district.

This Quote is governed by the Terms and Conditions at https://greatminds.org/customer-quote-terms which are hereby incorporated by reference as if fully set forth herein.

The estimated tax amounts provided in this quote are based on the state and local tax rates applicable at the time of quotation. These rates are subject to change by relevant tax authorities. The final tax amount on the invoice will reflect the applicable rates at the time of invoicing. If Customer is tax-exempt, valid exemption documentation must be provided prior to invoicing in order for the exemption to be applied.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Contract Extension for Student/Athletic Insurance CSP #2025-84

BACKGROUND:

The District provides student athletic insurance coverage to protect students participating in UIL-sanctioned sports, Career and Technical Education programs, JROTC, Band, Cheerleading, Folklorico, school-sponsored activities, and approved field trips by providing supplemental medical coverage in the event of an injury.

RATIONALE:

To renew student and athletic insurance coverage for the 2026–2027 school year, ensuring continued protection for students participating in District-sponsored athletic and extracurricular activities. The renewal maintains the current coverage and benefits with a 4.35% premium increase, as outlined in the renewal proposal.

BUDGET:

Cost	*Funding Source*	*Vendor*
$249,000.00	181-36-6429-00-863-7-91-010	Student Insurance Plans Frisco, TX
Purchasing Mechanism		***Additional Documentation***
CSP #2025-84		Renewal Letter

RECOMMENDATION:

Administration recommends approval of the first one-year renewal of Student/Athletic Insurance CSP #2025-84.

Initiated by: Jose Peña, Executive Director of Athletics

Reviewed by: Anna Marie Candelario, Deputy Chief of School Leadership

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance, and Administrative Services

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Student Insurance Plans
PO Box 1447 • Frisco • Texas • 75034
Phone (469) 579-4139 / Fax (469) 579-4482
Toll Free (844) 882-8318
www.studentinsuranceplans.com

April 21, 2026

La Joya Independent School District
201 East Expressway 83
La Joya, Texas 78560

Mr. Flores,

RE: Student Accident/Athletic Insurance Renewal

It is my pleasure to offer La Joya Independent School District the 2026-2027 Student and Athletic Insurance, as well as Catastrophic Insurance renewals with a slight increase (4.35%) in premium and no change in benefits or coverage. The premium increase is primarily driven by higher claim utilization, which has resulted in increased paid claims over the current policy year.

Interscholastic Sports and Activities including JROTC and Cheerleaders:	$ 240,000
Catastrophic Class II with AD&D including $500,000 Cash Benefit:	$ 9,000
Total renewal:	**$249,000**

We continue to appreciate and value your business. Please let us know if you have any questions.

Thank you,

Sincerely,

John D. Gutschlag

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Kanga for Therapy Licenses for the 2026–2027 School Year through Staffing Consultant Services for the Special Education Department CSP

BACKGROUND:

The Special Education Department is requesting the purchase of 13 Kanga for Therapy licenses to support speech-language pathologists and related service providers during the 2026–2027 school year. Kanga provides digital therapy resources designed to enhance student engagement and support individualized instructional needs.

RATIONALE:

The Kanga platform provides evidence-based therapy materials and activities that assist staff in delivering high-quality services to students receiving special education support.

BUDGET:

Cost	*Funding Source*	*Vendor*
$16,250	192-11-6396-00-870-7-23-000	Presence Learning – New York, NY
Purchasing Mechanism		***Additional Documentation***
CSP # 2026-27		Quote

RECOMMENDATION:

Administration recommends approval of the purchase of Kanga for Therapy licenses for the 2026–2027 school year.

Initiated by:
Emily Cortez, Director of SPED Instructional Quality & IEP Systems

Reviewed by:
Anna Marie Candelario, Deputy Chief of Academic Supports and Student Enrichment

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Presence

Empowering all who serve students with diverse needs

Presence.com



Comprehensive telepractice for PreK-12 schools

Presence is excited to partner with La Joya Independent School District to implement comprehensive special education programs that support students across the district. As a trusted leader since 2009, Presence has innovated how schools assess, address and track student special education needs with the largest network of teletherapy providers and innovative, award winning technology

8M+
sessions delivered

11K+
schools supported

2,000+
clinicians in network

From special education services to accommodation tracking, we bring customized solutions to your district

We offer a full range of remote services (from observations and assessments to counseling and therapy) and technology that help meet your district's related service needs and help you track student progress within the classroom and beyond.

Our clinical network brings a complete scope of practice to support schools with services that include:

- Student screening, observation, identification, and evaluation
- Development and management of Response to Intervention (RTI) programs
- Case management and contribution to writing and updating of IEPs and 504 plans
- Full evaluations or re-evaluations utilizing standardized assessment tools
- Leading, attending, and/or contributing to meetings
- Individual or group therapy services
- Virtual classroom push-in services
- Completing paperwork for IEPs, review of records and Medicaid billing

Solutions customized to meet student needs—backed by school-based experience and innovative technology

Services that help fill assessment and therapy gaps

- Evaluations are delivered remotely using the largest library of digital assessments from trusted publishers like Pearson®, Riverside Insights®, and Pro-Ed®*
- Customized teletherapy plans are based on your district's diverse student and staffing needs

Clinically-led teams, trusted by 11,000+ schools

- Our national network of 2,000+ licensed clinicians brings services that support unique needs—including bilingual, deaf, and hard-of-hearing specializations
- Every district and clinician is backed by a service delivery team with years of experience implementing teletherapy solutions and navigating PreK-12 school systems

Innovative technology, built specifically for special education

- Kanga, an award-winning, interactive assessment and teletherapy platform with access to engaging content from Hasbro®, Highlights®, and more*
- Education Modified, an online platform for special education management, collaboration, and compliance, designed to bring all student plans and supports into one place.
- Delivering data-driven insights, transparency and management tools for administrators to ensure compliance with IDEA
- HIPAA and FERPA compliant technology

**All product names and registered trademarks are the property of their respective owners.*

kanga
by Presence

Empower your special education team, expand your reach, and gain the visibility you need to drive success and stay compliant. Seamlessly deliver assessments and therapy when, where, and how you need to—and meet students where they are. Kanga is the award-winning, all-in-one online platform that

Education Modified

Confidently coordinate the efforts of your special education teams and general education teachers, keeping compliance on track. With Education Modified you can view, manage, and document every accommodation and intervention in one up-to-date platform. And you can reduce the administrative burden on your team by giving them an AI-powered tool that can generate student plans in minutes.

Service Order

PRESENTED TO

Anna Marie Candelario
Deputy Chief of Academic Advancement and School Performance
La Joya Independent School District

ISSUE DATE

7/17/2026

BY

Travis Goodwin
School Partnership Director - Texas
travis.goodwin@presence.com

Service Order # Q-33577

Presence

Service Order Summary

This Service Order (the "Service Order") is incorporated and made part of the Master Services Agreement (the "MSA") between PresenceLearning, Inc. ("Presence") and La Joya Independent School District. Capitalized terms not defined in this Service Order shall have the meanings set forth in the MSA. In the event of a conflict between this Service Order and the MSA, unless specifically referenced herein, the MSA shall govern.

SERVICE ORDER TERM

5/22/2026 - 6/30/2027

	ANNUAL EST
Kanga	$16,250.00

	ANNUAL
Total Estimated Cost	$16,250.00

** Program Readiness (formerly Program Implementation) is billed once upon the Service Order Execution Date*
*** Program Management (formerly Service Coordination) is billed monthly beginning in the first month in which Services are rendered.*

Presence

Service Order Details

SERVICE ORDER TERM

5/22/2026 - 6/30/2027

Kanga

License Type	Cost per License	Number of Licenses	Total
Kanga Elite for SLPs	$2,500.00		$0.00
Kanga Elite for School Psychologists	$3,000.00		$0.00
Kanga for Therapy	$1,250.00	13	$16,250.00
		Estimated total	**$16,250.00**

Docusign Envelope ID: DF365D34-1133-86C8-80E2-56389B9F7AFF

Service Order Signature Page

Except as expressly set forth in this Service Order, the parties agree to be bound by the terms of the MSA.

The parties have executed this Service Order as of the date of the latter signature ("Service Order Effective Date").

PRESENCELEARNING, INC:	CUSTOMER:
By: DocuSigned by: Fletcher Hutson A9625E5023E249B...	By:
Name: Fletcher Hutson	Name:
Title: Chief Revenue Officer	Title:
Date: 2026-08-12	Date:

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Consent Item

Item Title: Approval of Imagine Learning (Edgenuity) Online Courseware for the 2026-2027 School Year

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BACKGROUND:

Imagine Learning provides the Edgenuity online courseware platform used at the district's high schools. Quote Q-227616 provides Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site Licenses for Juarez-Lincoln High School, La Joya High School, Palmview High School, and Jimmy Carter Early College High School, along with Edgenuity Academic Integrity and 10 virtual professional learning sessions. The term is August 1, 2026 through July 31, 2027, and Imagine EdgeEX is included at no additional cost.

RATIONALE:

Edgenuity supports original credit, credit recovery, and supplemental coursework at the four high schools, helping students stay on track for on-time graduation. Continued access supports the district's graduation rate and CCMR goals.

BUDGET:

Cost	*Funding Source*	*Vendor*
$128,364.00	162-11-6396-00-889-7-30-000	Imagine Learning LLC, Tempe, AZ
Purchasing Mechanism		***Additional Documentation***
BuyBoard #748-24| Quotes attached		Tabsheet, Quotes

RECOMMENDATION:

Administration recommends approval of Imagine Learning Quote Q-227616 in the amount of $128,364.00 for the 2026-2027 school year.

Initiated by: Debra Harris, Executive Director of Research, Assessment, and Accountability

Reviewed by: Click or tap here to enter text.

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Credit Recovery Instructional Software and Supplemental Resources

	Subject Beverly Hills, CA	Imagine Learning Tempe, AZ
Comprehensive, computer-based credit recovery instructional software program to support student academic needs and course completion. The program shall include instructional videos, accommodations and supports for special populations, customizable course content aligned with District curriculum requirements, and a broad range of academic and Career and Technical Education (CTE) courses. The program shall support the District's credit recovery initiatives by providing flexible, individualized instruction, student progress monitoring and data, and access to CTE-aligned coursework necessary to meet student and program needs.	$125,000.00	$128,364.00
Recommendation:	Not Recommended (Proposed solution does not provide the comprehensive range of CTE-aligned courses required to meet the District's program needs)	Recommended

Docusign Envelope ID: 8D44C42F-AF4E-8AD8-83E9-D74E24812144

imagine learning

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	7/15/2026
Quote No.	Q-227616
Acct. No.	12215609
Total	128,364.00
Pricing Expires	10/04/2026

Accounts Payable Dept.
201 E. Expressway 83
La Joya TX 78560
United States

Imagine EdgeEX added at no additional cost for 2026-2027 school year for La Joya ISD.

BuyBoard #748-24

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	End Date	Qty
La Joya Independent School District			
	Edgenuity Academic Integrity	07/31/2027	1
	PL - CW/Supp/SS Virtual Session	07/31/2027	10
Juarez-Lincoln High School			
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License	07/31/2027	1
La Joya High School			
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License	07/31/2027	1
Palmview High School			
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License	07/31/2027	1
Jimmy Carter Early College High School			
	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License	07/31/2027	1

Subtotal	128,364.00
Tax Total	0.00
Total	128,364.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Accounts Payable Dept.

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Rosy Gonzalez
Account Executive -
rosy.gonzalez@imaginelearning.com
imaginethefutureoflearning.com

Signed by:
92AF58E8509E47B...
Leslie Curtis

EVP & Chief Administrative Officer

July 16, 2026

La Joya Independent School District

200 W. Expwy 83, La Joya, TX, 78560

2026–2027 Standard Pricing

Digital Curriculum Standard Pricing

License Type	Enrollment	Term Length	Price / License	Additional Info
Credit Recovery License	0 – 49	12 months	$200.00	*Licenses are tied to individual users and can be transferred once a student successfully completes a course or transfers out, drops, etc.* *Example: One standard license can, at times, cover 2–3 students per year.*
Standard Digital Curriculum License	0 – 49	12 months	$400.00	

Expires: June 30, 2026

Digital Curriculum Sitewide

License Type	Qty	Term	Price / Year	Subtotal
Courses AI	High School Sitewide	12 Months	sitewide	$125,000
Complimentary Licenses	20	12 Months	n/a	$0
			Annual License Cost	**$125,000**

Pricing Includes:

Unlimited PD & Partner Support	Included
Data Integrations	Included
Live Chat Support & Tutoring	Included
Progress & Course Completion Reports	Included
Spark Homework Helper	Included
Spark Teachers Assistant	Included
Course Facilitation (grading done by Subject + passback feature)	Included
Academic Integrity Controls	Included
Advanced Reporting (Custom Data)	Included

The purchase of the digital curriculum solution in this quote is subject to the Subject Technologies Standard Terms and Services (https://subject.com/terms-of-service)

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Commujnity, Trust, Unity and Partnership

Agenda Category: Consent Item

Item Title: Approval of MOU for Attendance and Truancy Services between Hidalgo County-Constable Precinct #3- and La Joya ISD

BACKGROUND:

Hidalgo County-Constable Precinct 3 provides support for truant students in accordance with Section 25 of the Texas Education Code.

RATIONALE:

Approval of this interlocal Agreement will support La Joya ISD in enforcing compulsory attendance laws and implementing truancy prevention measures to improve student attendance. Hidalgo County and La Joya ISD will contribute a local match of $46,921.02 to sustain the program's implementation of the 2026-2027 School year.

BUDGET:

Cost	*Funding Source*	*Vendor*
$46,921.02	199-32-6299-00-901-7-99-000	Hidalgo County, Texas Edinburg, Texas

Purchasing Mechanism	*Additional Documentation*
N/A	2026-2027 Hidalgo County – Constable Precinct #3 - MOU

RECOMMENDATION:

Administration recommends approval

Initiated by: Annette Lozano, Executive Director of Student, Family, & Community Engagement

Reviewed by: Anna Marie Candelario, Deputy Chief of Academic Supports & School Enrichment

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance and Administration Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

MEMORANDUM OF UNDERSTANDING BETWEEN LA JOYA INDEPENDENT SCHOOL DISTRICT AND THE COUNTY OF HIDALGO

THIS Agreement is made on this the ____ day of _____, 2026, by and between **LA JOYA INDEPENDENT SCHOOL DISTRICT**, hereinafter referred to as "District", and the **COUNTY OF HIDALGO, TEXAS**, hereinafter referred to as "County", by and through **CONSTABLE PRECINCT #3** pursuant to the authority granted and in compliance with the provisions of the Texas Interlocal Cooperation Act, (the "Act") Chapter 791, Texas Government Code, as follows:

WITNESSETH:

WHEREAS, the District is organized as an Independent School District under the laws of the State of Texas for the purpose of educating and providing other activities, which assist and benefit the youth and general community; and

WHEREAS, an Interlocal Agreement may be entered into by any local government which includes a political subdivision, and which is defined in Section 791.003(4) and (5) of the Local Government Code, as any corporate and political entity organized under state law, and

WHEREAS, the Texas Education Code §37.081 gives the District's Board of Trustees the power to enter into a memorandum of understanding to employ security personnel and commissioned peace officers to carry out the effects of that Chapter, and

WHEREAS, the District seeks to increase the safety and security for faculty, students, and members of the community; and

WHEREAS, the County and District have a common interest in reducing crimes committed by juveniles and reducing juvenile delinquency behavior and increasing school attendance; and

WHEREAS, the District has requested that a County peace officer be available to assist the District by responding to emergencies or other exigent circumstances at a District campus or facility in which the response of a peace officer would be appropriate;

NOW, THEREFORE, County and District, in consideration of the mutual promises, covenants and agreements set forth in this Agreement, County and District agree as follows:

1. County by and through the Constable Precinct #3 will, pursuant to its applicable personnel policies, rules and procedures, hire a commissioned peace officer and the necessary support staff to continue to provide security and support at the District. The County peace officer shall use his best efforts to address crimes committed by juveniles and reduce juvenile delinquency behavior as well as assist the District in their efforts to increase school attendance.

2. During the term of this Agreement, such peace officer at all times, shall remain and be treated as an employee of the County and shall be subject to all applicable personnel policies, rules and procedures of the County.

3. In addition to the duties identified in paragraph 1 herein, the County agrees that such peace officer assigned to the District shall use his best efforts to respond to emergencies or other exigent circumstances which may exist at District campuses and facilities during regular school hours in which the response of a peace officer would be appropriate. However, the peace officer shall use his sole judgment and/or discretion to determine whether the situation merits an emergency or exigent circumstance requiring response by such officer. The District agrees that the County shall not be liable for failure to respond to any incident at a District campus or facility.

4. The parties agree that the peace officer will not be required to perform any school administrative duties required by law, other than those identified herein, nor will the peace officer be required to perform the duties of a District security guard.

5. **Term**. The period of performance of this Agreement shall commence on September 1, 2026 and terminate on August 31, 2027. Either party shall have the right to terminate this Agreement with or without cause upon sixty (60) days written notice.

6. **Work Hours.** The peace officer shall be assigned to District business from 8 a.m. to 5 p.m., Monday through Friday in lieu thereof "at such other times agreed by District and County".

7. **Time Off**. The County agrees to notify the District's Human Resource's Department when the peace officer takes sick leave or has scheduled vacation, overtime or compensatory time off in accordance with County notice provisions.

8. The County, through the Constable's Office, may, but is not required to, consult with the District prior to making any staffing changes in connection with this Agreement but the recruiting, hiring and retention of County personnel shall remain the sole prerogative of the Constable's Office. However, should the District believe that the peace officer is not fulfilling his/her job duties or meeting the District's expected performance standards under this Agreement, the District shall notify the Constable with specific information regarding such

nonperformance. The County shall, within fifteen (15) days, correct the unsatisfactory performance. Should the County fail to correct or address the District's nonperformance concerns, the District shall have the prerogative to terminate this Agreement upon an additional fifteen (15) days written notice to the County.

9. Each officer assigned to a District campus under this Agreement must hold a current Texas peace officer license issued by the Texas Commission on Law Enforcement. County shall ensure that each assigned officer obtains the school-based law enforcement proficiency certificate required by Texas Occupations Code §1701.262, Texas Education Code §37.0812, and 37 Texas Administrative Code §221.43 within the time period required by law. When County temporarily assigns an officer, who has not yet obtained the school-based law enforcement proficiency certificate, County shall notify the District in writing of the assignment and the expected completion date. County shall provide the District with documentation of certification completion within One hundred eighty (180) days of completion.

10. Each party shall contribute one-half of the costs associated with administering the performance of this Agreement at the District; upon the County's receipt of payment from the District, the County shall fund the amount of Forty Six Thousand Nine Hundred and Twenty-One Dollars and 02/100 ($46,921.02) for its one-half share of the cost associated with assigning a peace officer pursuant to the terms and conditions described herein.

11. Within fifteen (15) days of receiving an invoice from the County, the District agrees to pay to the County the one match payment in the amount of Forty Six Thousand Nine Hundred and Twenty-One Dollars and 02/100 ($46,921.02) as consideration to the County for the continued performance of the Agreement by County at the District.

12. Each party agrees to conform to its own applicable purchasing laws, regulations, policies and procedures with respect to the portion of the services under this Agreement performed by each party.

13. The County may, but is not required to, consult with the District prior to making any staffing changes in connection with this Agreement but the recruiting, hiring, and retention of County personnel shall remain the sole prerogative of the County.

14. **Termination.** Either party shall have the right to terminate this Agreement with or without cause upon sixty (60) days written notice. If either party terminates this agreement, the District shall receive a refund of the costs paid under paragraph 10 above, prorated to account for the portion of services received during the contract year.

15. **Conflict of Applicable Law.** Nothing in this Agreement shall be construed so as

to require the commission of any act contrary to law, and whenever there is any conflict between and provision of their Agreement and any present or future law, ordinance, or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

16. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

17. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and District, and not otherwise.

18. **TEXAS LAW TO APPLY.** THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATIONS OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.

19. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to District:	La Joya Independent School District Attention: Dr. Marcey Sorensen, Superintendent 200 W. Expressway 83 La Joya, Texas 78560
If to County:	Hidalgo County, Texas Attention: Richard Cortez, County Judge P.O. Box 1356 Edinburg, Texas 78540-1356
with copy to :	Hidalgo County Constable Precinct No. 3 Attention: Constable Lazaro Gallardo, Jr. 730 N. Breyfogle, Suite B Mission, Texas 78574

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

20. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

21. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

22. **Assignment.** This Agreement shall not be assignable.

23. **Headings.** The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

24. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and as often as may be appropriate.

25. **Authority to Execute.** The execution and performance of this Agreement by District and County have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of District and County in accordance with its terms.

26. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

27. **No Waiver of Governmental Immunity**. Neither County nor District, via this agreement, waive governmental immunity from suit, or from liability, except as expressly set forth by the Texas Legislature in the Texas Government Code. The fact that County and District have entered into this agreement shall not in any way, constitute a deliberate waiver of immunity by either entity, which immunities are expressly reserved by both parties.

28. **Commitment of Current Revenues Only.** In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend

this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903.

WITNESS THE HANDS OF THE PARTIES and effective as of the day and year first written above.

LA JOYA INDEPENDENT SCHOOL DISTRICT

_____

Julian Alvarez, III, President, Board of Trustees

ATTEST:

_____

Celso Gomez, Jr., Secretary, Board of Trustees

HIDALGO COUNTY

_____

Richard Cortez, County Judge

ATTEST:

_____

Arturo Guajardo. Jr., County Clerk

APPROVED AS TO FORM:

Office of Criminal District Attorney, Toribio "Terry" Palacios

BY:_____

Assistant District Attorney

Hidalgo County
Department of Budget & Management

Hidalgo County Constable Pct. 3
La Joya ISD School Resource Officer (SRO) Interlocal Agreement
FY 2027 (09-1-2026 to 08-31-2027)
Salary Projection - Exhibit A

STOP TRUANCY PROG. (1285) **1285-21-293-000-0000-50XXX0**

Slot #	Position Title	Employee Name	2026 Budgeted Salary	Step Increase	5% COLA Increase	Projected Annual Leave	Longevity Pay	Supplemental Pay	2026/2027 Total Actual Comp.	2026 Prorated Compensation (09/01/26 - 12/31/26)	2026 Prorated Compensation (01/01/27 - 08/31/27)	Total Salary Amount (09/01/26 - 08/31/27)
0002	DEPUTY CONSTABLE	NANCY LEE SALINAS	55,578.00	1,945.00	2,877.00	3,484.62	-	3,300.00	67,184.62	22,394.87	44,789.74	67,184.62
TOTAL BUDGETED COMPENSATION:			55,578.00	1,945.00	2,877.00	3,484.62	-	3,300.00	67,184.62	22,394.87	44,789.74	67,184.62

LA JOYA ISD PORTION (50%)	$ 46,921.02
HIDALGO CO PORTION (50%)	$ 46,921.02
TOTAL COMPENSATION	$ 93,842.04

Description	Rates	2026 Prorated Fringe Benefits	2027 Prorated Fringe Benefits	Total Fringe Benefits
Health Insurance	2026 - 10,536 2027 - 11,388	3,512.00	7,592.00	11,104.00
Life Insurance	56.16	18.72	37.44	56.16
FICA	7.65%	1,713.21	3,426.42	5,139.62
Retirement	2026 - 14.60% 2027 - 15.60%	3,269.65	6,987.20	10,256.85
Unemployment	0.15%	33.59	67.18	100.78
Workers' Comp.	0.00%	-	-	-
TOTAL BUDGETED FRINGE BENEFITS:		$8,547.17	$18,110.24	$26,657.42

	2026 Prorated Comp. & FB	2027 Prorated Comp. & FB	2026-2027 Total Comp. & FB
TOTAL BUDGETED COMPENSATION & FRINGE BENEFITS:	$30,942.04	$62,899.98	$93,842.04

Aurora Betancourt

From: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Sent: Friday, August 7, 2026 4:26 PM
To: Claudia Zamora
Cc: Annette Lozano; Aurora Betancourt
Subject: RE: FW: Constable Precint 3 MOU (002) T&H Revisions 4915-1058-8101 v.1.pdf

Important: This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

Yes, this is approved.

Philip Fraissinet, Partner | Vcard |
3200 Southwest Freeway, Suite 2000
Houston, Texas 77027
T:713.554.6743 | M: 832.453.3660 | F:713.583.9668
pdf@thompsonhorton.com | www.thompsonhorton.com

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From: Claudia Zamora <c.zamora3@lajoyaisd.net>
Sent: Friday, August 7, 2026 3:59 PM
To: Philip Fraissinet <pfraissinet@thompsonhorton.com>
Cc: Annette Lozano <A.LOZANO2@lajoyaisd.net>; Aurora Betancourt <a.betancourt@lajoyaisd.net>
Subject: FW: FW: Constable Precint 3 MOU (002) T&H Revisions 4915-1058-8101 v.1.pdf

Good afternoon,

Please see attached document with the revisions you requested. Let me know if is ready to go.

Respectfully,

Claudia Zamora

La Joya ISD
Secretary to the Chief of
Academics & School Leadership
PHONE# 956-323-2590

Confidentiality Notice: This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged, confidential or otherwise legally exempt from disclosure. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you have received this message in error, please notify the sender immediately at c.zamora3@lajoyaisd.net and delete all copies of this message.

From: Leidy Roque <leidy.roque@co.hidalgo.tx.us>
Sent: Friday, August 7, 2026 3:46 PM
To: Aurora Betancourt <a.betancourt@lajoyaisd.net>
Cc: Annette Lozano <A.LOZANO2@lajoyaisd.net>; Claudia Zamora <c.zamora3@lajoyaisd.net>
Subject: Re: FW: Constable Precint 3 MOU (002) T&H Revisions 4915-1058-8101 v.1.pdf

> **Important:** This email is from outside the lajoyaisd.net domain, do not click any link and do not open attachments unless you have confirmed the sender.

Good Afternoon,

Please see attached.

I apologize for the delay, I had to get the final clearing by our Legal department as well.

Thank you,

On Thu, Aug 6, 2026 at 10:19 AM Aurora Betancourt <a.betancourt@lajoyaisd.net> wrote:

Good morning,

Please see the attached suggested revision to Paragraph 14, as recommended by our Legal Counsel.

Please insert the following language:

"If either party terminates this agreement, the District shall receive a refund of the costs paid under paragraph 10 above, prorated to account for the portion of services received during the contract year."

Kindly make this update and return the revised document to us as soon as possible so we may proceed with the Board approval process and have the item prepared for the upcoming Board meeting scheduled for August 24, 2026.

Thank you for your prompt attention to this matter. We appreciate your assistance in helping us keep this process moving forward.

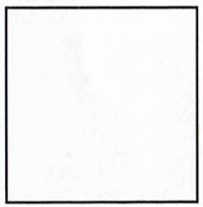
Sincerely,



--

Leidy Nallely Roque
Executive Assistant

Hidalgo County Constable Pct. 3
730 N. Breyfogle Suite B
Mission, TX 78572
Phone: 956-205-7031
Phone: 956-581-6800 EXT.3305
FAX: 956-519-4245
leidy.roque@co.hidalgo.tx.us



La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Consent Item

Item Title: Approval of Minutes – Regular Meeting July 29, 2026

BACKGROUND:

The purpose of the meeting minutes is to provide a legally binding official record that demonstrates the school district's compliance with the association's bylaws and established procedures.

RATIONALE:

Approval is needed for the following: Regular Meeting July 29, 2026

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		July 29, 2026 Minutes

RECOMMENDATION:

Approval of Minutes – Regular Meeting July 29, 2026

Initiated by: Elda Elizondo Hernandez, Administrative Assistant to the Superintendent

Reviewed by: Mari Elizondo, Administrative Assistant to the Board

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

MINUTES OF REGULAR MEETING
SCHOOL BOARD
LA JOYA INDEPENDENT SCHOOL DISTRICT

A Regular Meeting of the School Board of **LA JOYA INDEPENDENT SCHOOL DISTRICT** will be held on **Wednesday, July 29, 2026, beginning at 6:00 PM,** in the Staff Development Center Board Room at Nellie Schunior Administration Building, 200 W. Expwy 83, La Joya, TX 78560. A quorum of the Board and the presiding officer will be present at this location. Any Board members participating by videoconference will be in accordance with Section 551.127 of the Texas Government Code.

The subjects to be discussed or considered, or upon which any formal action may be taken, are listed below. Items do not have to be taken in the order shown on this meeting notice.

1. **CALL MEETING TO ORDER -** ***(Other)***

   Julian Alvarez III, President, School Board, called the meeting to order at **6:00 p.m.**

2. **ROLL CALL & DECLARE QUORUM –** ***(Other)***

   Present: Jessica Ochoa, Dr. Carlos Margo, Alyssa Peña, Julian Alvarez III, Celso Gomez Jr., Dr. Rosalva Hernandez, and Valeria Vega

   Julian Alvarez III, President, School Board, declared a quorum.

3. **PLEDGE OF ALLEGIANCE,** ***Julian Alvarez III, School Board President - (Other)***

4. **PUBLIC COMMENTS -** ***(Synergy and Teamwork)***

   No Public Comments

5. **SUPERINTENDENT'S UPDATE(S)/ANNOUNCEMENTS -** ***(Vision and Goals)***

   5.1. Announcement of Campus and District Leadership, *presented by Dr. Derek Little, Deputy Superintendent*

   5.2. Student Code of Conduct 2026-27, *presented by Ms. Anna Marie Candelario, 3 Deputy Chief of Academic Advancement & School Enrichment*

6. **LONE STAR GOVERNANCE -** ***(Progress and Accountability)***

   6.1. GPM 4.1: College Ready; TSI (Reading/Math), Associate Degrees; GPM 4.2: Career Ready; Industry-Based Certifications (IBC)/Completers; and GPM 4.3: Freshman On Track (FOT), *presented by Dr. Derek Little, Deputy Superintendent*

6.2. Superintendent & Constraint Update 3: Culture and Climate Survey Baseline Results, *presented by Dr. Derek Little, Deputy Superintendent*

6.3. Lone Star Governance Time Use Tracker Report - June 17, 2026, *presented by Mr. Celso Gomez Jr., School Board Secretary*

7. CONSENT AGENDA ITEM(S) - *(Systems and Processes)*

To promote efficient meetings, the Board may act on more than one item by a single vote through the use of a consent agenda. The consent agenda shall be comprised of items specified in this Section for which the Superintendent anticipates no board deliberation prior to action being taken on the item and for which the Superintendent recommends approval. At the request of any member of the School Board, any item on the consent agenda shall be removed from the consent agenda and given individual deliberation and action. Requests for the removal of an item from the consent agenda are to be made to the presiding officer at the time that the consent agenda is up for consideration.

A motion was made by **Dr. Rosalva Hernandez** to approve the Consent Agenda from 7.1 to 7.8. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

7.1. ***Academics & School Leadership***:

7.1.1. Approval of 26-27 Consulting Services for MTSS Districtwide Implementation Through Consulting Services (Professional Development & Staff Training) CSP. At the cost of $125,000.00 with Edusolve, LLC – Lighthouse Point, FL

7.1.2. Approval of Summit K12 Science as a Supplemental Resource for K-12 Science Instruction Through Educational Materials & Equipment RFP. At the cost of $57,765.00 with Summit K12 Holding Inc., Austin, TX

7.1.3. Approval of Digital and Student Textbooks for Language Other Than English Courses Through RFP #2026-22. At the cost of $222,839.47 with Vista Higher Learning, Boston, MA

7.1.4. Approval of La Joya ISD Innovative Course Offerings for the 2026-27 School Year

7.1.5. Approval of Literacy Materials for Grades 6th-8th through Purchasing Cooperatives. At the cost of $217,420.50 with Amplify, Brooklyn, NY

7.1.6. Approval of Contract Extension for the Ambulance Services CSP #2025-69. At the cost of $78,000.00 with Skyline EMS, Inc., Alton, TX

7.1.7. Approval of HUDL Sideline Software Through Purchasing Cooperative. At the cost of $60,000.00 with HUDL Inc., Lincoln, NE

7.2. ***Approval of Minutes***:

7.2.1. Public Hearing to Discuss the 2026-2027 Budget, 2026 Proposed Tax Rate, and Regular Meeting - June 17, 2026

7.2.2. District Safety and Security Committee Meeting - July 15, 2026

7.3. ***Business, Finance & Administrative Services***:

7.3.1. Approval of May 2026 Collector's Report

7.3.2. Approval of June 2026 Collector's Report

7.3.3. Approval of the Agreement with Linebarger Goggan Blair & Sampson, LLP for Delinquent Tax Attorney Services Pursuant to RFQ #2026-89. At the cost of 15% of all taxes with Linebarger Goggan Blair & Sampson, LLP, Edinburg, TX

7.3.4. Approval of Written Statement and Findings Determining the Need for Specialized Contingent Fee Legal Services Pursuant to Texas Government Code Chapter 2254

7.3.5. Approval of Phase V - Financial Audit Services RFQ #2025-12. At the cost of $160,000.00 with Alvarez & Marsal Public Sector Services, LLC, Washington, DC

7.3.6. Approval of Claims Administration Self-Funded Workers' Compensation Program CSP #2026-80. At the cost of $75,000.00 with Claims Administrative Services, Inc., Tyler, TX

7.4. ***Human Capital & Talent Development***:

7.4.1. Approval of PREP Grow Your Own Memorandum of Understanding 2026-2027

7.4.2. Approval of Memorandum of Understanding (MOU) for the Region One Education Service Center

7.5. ***Information & Technology***:

7.5.1. Approval of 2026-2027 Region One ORION Consortium Agreements. At the cost of $12,000.00 with Region One ESC, Edinburg, TX

7.5.2. Approval of 2026-2027 Region One ORION-DDoS Mitigation Services. At the cost of $19,800.00 with Region One ESC, Edinburg, TX

7.5.3. Approval of Region One ESC 2026-2027 Library Service & Instructional Resources Cooperative. At the cost of $73,051.94 with Region One ESC, Edinburg, TX

7.6. ***Lone Star Governance***:

7.6.1. Approval of Report on GPM 4.1: College Ready; TSI (Reading/Math), Associate Degrees; GPM 4.2: Career Ready; Industry-Based Certifications (IBC)/Completers, and GPM 4.3: Freshman On Track (FOT)

7.6.2. Approval of the Lone Star Governance Monitoring Report: Board Constraint 3

7.6.3. Approval of the Lone Star Governance Time Use Tracker Report - June 17, 2026

7.7. ***Operations & Infrastructure***:

7.7.1. Approval of Contract Extension for Commercial Kitchen Equipment Repair Parts, Supplies & Service CSP #2025-81. At the cost of $200,000.00 with Several vendors

7.7.2. Approval of Easement Agreement for City of Palmview New Fire Station FM 492/LJISD Flores Elementary - Acceptance of Payment and Approval of Terms

7.8. ***Superintendent's Office***:

7.8.1. Approval of Law Enforcement Support Office (LESO) 1033 Program State Plan of Operation (SPO) Agreement

8. **CLOSED SESSION** - ***(Synergy and Teamwork)***

Closed Meeting will be held for the purposes authorized by the Texas Open Meetings Act, Texas Government Code Sections 551.001, 551.071, 551.072, 551.074, 551.076, 551.129, and 551.0821 et seq. concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

Julian Alvarez III, President, School Board, called the meeting into Closed Session at **7:28 p.m.** Texas Open Meetings Act, Texas Government Code Sections 551.001, 551.071, 551.072, 551.074, 551.076, 551.129, and 551.0821 et seq. concerning any and all purposes permitted by the Act, including but not limited to the sections and purposes listed below.

8.1. Consultation with the Board's Attorney. (Texas Government Code 551.071: For the purpose of a private consultation with the Board's attorney on any or all subjects or matters authorized by law; and Texas Government Code 551.129: For the purpose of a private consultation with the Board's attorney by telephone conference call.)

8.2. Discuss Personnel Matters and Board and Superintendent Duties. (Texas Government Code 551.074: For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public

officer or employee or to hear complaints or charges against a public officer or employee, including Board Operating Procedures and Self-Assessment.)

8.3. Discuss Property Matters. (Texas Government Code 551.072: For the purpose of discussing the purchase, exchange, lease, or value of real property if deliberation in an open meeting would have a detrimental effect on the position of the governmental body in negotiations with a third person.)

8.4. Discussion of Intruder Detection Audit Findings. (Texas Government Code 551.076: To consider the deployment, or specific occasions for implementation, of security personnel or devices; or a security audit.)

8.5. Personally Identifiable Information About Public School Students. (Texas Government Code 551.0821: For the purpose of deliberating a matter regarding a public-school student, if personally identifiable information about the student will necessarily be revealed.)

8.6. Pursuant to Texas Government Code Sections 551.071 and 551.074: Hear Level Three employees' grievance appeals and deliberate with legal counsel regarding same.

9. RECONVENE IN OPEN SESSION - *(Systems and Processes)*

Julian Alvarez III, President, School Board, called the meeting out of Closed Session at **9:24 p.m.**

10. ACTION & DISCUSSION ITEM(S) - *(Systems and Processes)*

10.1. A motion was made by **Alyssa Peña** to approve the Updates to the 2026-2027 La Joya ISD Compensation Plan. The motion was seconded by **Celso Gomez Jr.** and carried unanimously.

10.2. A motion was made by **Jessica Ochoa** to approve the Sound System Purchase for La Joya High School Band through Purchasing Cooperative, in the amount of $91,011.28 with Microphonic Designs, Providence Village, TX. The motion was seconded by **Valeria Vega** and carried unanimously.

10.3. A motion was made by **Valeria Vega** to approve the 2026-27 Student Code of Conduct (SCOC). The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

10.4. A motion was made by **Celso Gomez Jr.** to approve the Budget Increase for Staffing Consulting Services for Special Education Department CSP #2026-27, in the amount of $585,600.00 with Presence Learning, New York, NY. The motion was seconded by **Dr. Rosalva Hernandez** and carried unanimously.

10.5. A motion was made by **Dr. Carlos Margo** to approve the Professional Development Services for the Gifted and Talented Program for the 2026-2027 School Year, in the amount of $49,600.00 with Region One ESC, Edinburg, TX. The motion was seconded by **Jessica Ochoa** and carried unanimously.

10.6. A motion was made by **Celso Gomez Jr.** to approve the Student Assessment, Progress Monitoring, and Professional Learning Services, CSP #2027-04, in the amount of $327,829.75. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

10.7. A motion was made by **Alyssa Peña** to approve the Interlocal Agreement with South Texas College for Jimmy Carter ECHS 2026-2027. The motion was seconded by **Dr. Rosalva Hernandez** and carried unanimously.

Dr. Carlos Margo recused himself and abstained from voting on Items 10.7 to 10.10.

10.8. A motion was made by **Jessica Ochoa** to approve the Interlocal Agreement with South Texas College for La Joya High School P-TECH 2026-2027. The motion was seconded by **Celso Gomez Jr.** and carried unanimously.

10.9. A motion was made by **Valeria Vega** to approve the Interlocal Agreement with South Texas College for Palmview High School P-TECH 2026-2027. The motion was seconded by **Alyssa Peña** and carried unanimously.

10.10. A motion was made by **Dr. Rosalva Hernandez** to approve the Interlocal Agreement with South Texas College for Juarez-Lincoln High School P-TECH 2026-2027. The motion was seconded by **Jessica Ochoa** and carried unanimously.

10.11. A motion was made by **Dr. Carlos Margo** to approve the Order of General Election for the La Joya Independent School District School Board to be held on November 3, 2026. The motion was seconded by **Celso Gomez Jr.** and carried unanimously.

10.12. A motion was made by **Jessica Ochoa** to approve the Contract Extension for Self-Funded Employee Insurance Benefit Plans CSP #2025-71. The motion was seconded by **Valeria Vega** and carried unanimously.

10.13. A motion was made by **Alyssa Peña** to approve the Strategic Plan Implementation and Leadership Development Services CSP #2026-96, in the amount of $608,000.00 with ILO Group, Providence, RI. The motion was seconded by **Dr. Rosalva Hernandez** and carried unanimously.

10.14. A motion was made by **Celso Gomez Jr.** to approve the Contract Extension for Fuel Services CSP #2025-51, in the amount of $1,000,000.00 with several vendors. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

10.15. A motion was made by **Valeria Vega** to approve the Produce Products SOQ #2026-71, in the amount of $1.7 million with Nicho Produce Co., Edinburg, TX, and Brothers Produce, Austin, TX. The motion was seconded by **Alyssa Peña** and carried unanimously.

10.16. A motion was made by **Dr. Carlos Margo** to approve the Electricity Contract through Purchasing Cooperatives, in the amount of .06714KWh for 80 months, estimated 6M per year with GEXA Energy, Houston, TX. The motion was seconded by **Dr. Rosalva Hernandez** and carried unanimously.

10.17. A motion was made by **Alyssa Peña** to approve the Architectural Services for the LJISD District-Wide Entry Door Access Control Improvement Project - School Safety Grant, in the amount not to exceed $320,000.00 with CG5 Architects, LLC, Mission, TX. The motion was seconded by **Jessica Ochoa** and carried unanimously.

10.18. A motion was made by **Celso Gomez Jr.** to approve the District-Wide Entry Door Access Control Improvements CSP #2026-86, in the amount of $9,555,000.00 with Millennium Project Solutions, Inc., Crosby, TX. The motion was seconded by **Dr. Carlos Margo** and carried unanimously.

10.19. A motion was made by **Alyssa Peña** to approve the La Joya ISD Sports Complex – Baseball Field Renovations Quotation #2026-816, in the amount of $3,320,742.00 with Fielder's Choice, Austin, TX. The motion was seconded by **Celso Gomez Jr.** and carried unanimously.

10.20. A motion was made by **Dr. Rosalva Hernandez** to uphold the Level Two decision and deny the Level Three Employee Grievance Appeals. The motion was seconded by **Celso Gomez Jr.** and carried unanimously.

10.21. A motion was made by **Jessica Ochoa** to delegate the Board's Authority to hear Employee Grievances to a Board Committee to be Appointed in Accordance with Administrative Regulations Prepared by the Superintendent. The motion was seconded by **Alyssa Peña** and carried unanimously.

11. **CALENDAR - *(Other)***

11.1. July 31, 2026: Professional Learning Day (Designated Staff)

11.2. August 3 & 10, 2026: Preparation Days

11.3. August 4-7, 2026: Professional Learning Days

11.4. August 4, 2026: Middle School Meet the Teacher - 5:30 p.m.

11.5. August 5, 2026: High School Meet the Teacher - 5:30 p.m.

11.6. August 6, 2026: Elementary Meet the Teacher - 5:30 p.m.

11.7. August 7, 2026: Back-to-School Bash: La Joya ISD Pack Stadium from 7:00 to 9:00 p.m.

11.8. August 10, 2026: First Day of School - ACE Campuses

11.9. August 11, 2026: First Day of School

11.10. August 26, 2026: Regular Board Meeting

12. **SCHOOL BOARD MEMBERS AND SUPERINTENDENT REMARKS - *(Other)***

13. **ADJOURNMENT - *(Synergy and Teamwork)***

A motion was made by **Dr. Carlos Margo** to adjourn the meeting at **9:36 p.m.** The motion was seconded by **Valeria Vega** and carried unanimously.

Julian Alvarez III President, School Board	Celso Gomez Jr. Secretary, School Board

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: To present to the Board of Trustees the Hidalgo County Appraisal District's certified Appraisal Rolls for the La Joya Independent School District.

BACKGROUND:

The Chief Appraiser of the Hidalgo County Appraisal District has certified and submitted the appraisal roll as approved by the Appraisal Review Board for the calendar year beginning January 1, 2026 and ending December 31, 2026.

RATIONALE:

The certified appraisal roll is presented to ensure the board is informed of the official taxable property values that will be used in the District's tax rate and budget calculations for the upcoming fiscal year.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Notice of Public Meeting Attached

RECOMMENDATION:This is an informational item only. No board action is required

Initiated by: Belinda E. Salazar, Executive Director of Budget & Fiscal Oversight

Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

LA JOYA ISD

	NOT UNDER REVIEW	UNDER REVIEW	TOTAL
REAL PROPERTY & MFT HOMES	(Count) (41,029)	(Count) (10)	(Count) (41,039)
Land HS Value	960,167,388	244,802	960,412,190
Land NHS Value	1,492,035,449	533,893	1,492,569,342
Land Ag Market Value	576,165,821	0	576,165,821
Land Timber Market Value	0	0	0
Total Land Value	**3,028,368,658**	**778,695**	**3,029,147,353**
Improvement HS Value	2,051,927,609	812,244	2,052,739,853
Improvement NHS Value	2,001,702,420	603,427	2,002,305,847
Total Improvement	**4,053,630,029**	**1,415,671**	**4,055,045,700**
Market Value	**7,081,998,687**	**2,194,366**	**7,084,193,053**
BUSINESS PERSONAL PROPERTY	(2,122)	(0)	(2,122)
Market Value	**318,540,559**	**0**	**318,540,559**
OIL & GAS / MINERALS	(1,344)	(0)	(1,344)
Market Value	**14,644,220**	**0**	**14,644,220**
OTHER (Intangibles)	(0)	(0)	(0)
Market Value	**0**	**0**	**0**
	(Total Count) (44,495)	(Total Count) (10)	(Total Count) (44,505)
TOTAL MARKET	**7,415,183,466**	**2,194,366**	**7,417,377,832**
Ag Productivity	19,924,755	0	19,924,755
Ag Loss (-)	556,241,066	0	556,241,066
Timber Productivity	0	0	0
Timber Loss (-)	0	0	0
APPRAISED VALUE	**6,858,942,400**	**2,194,366**	**6,861,136,766**
	100.0%	0.0%	100.0%
HS CAP Limitation Value (-)	280,458,853	143,109	280,601,962
CB CAP Limitation Value (-)	95,348,257	99,824	95,448,081
NET APPRAISED VALUE	**6,483,135,290**	**1,951,433**	**6,485,086,723**
Total Exemption Amount	2,874,060,821	399,526	2,874,460,347
NET TAXABLE	**3,609,074,469**	**1,551,907**	**3,610,626,376**
TAX LIMIT/FREEZE ADJUSTMENT	**47,216,949**	**264,465**	**47,481,414**
LIMIT ADJ TAXABLE (I&S)	**3,561,857,520**	**1,287,442**	**3,563,144,962**
CHAPTER 312 ADJUSTMENT	**0**	**0**	**0**
CHAPTER 313 ADJUSTMENT	**0**	**0**	**0**
LIMIT ADJ TAXABLE (M&O)	**3,561,857,520**	**1,287,442**	**3,563,144,962**

APPROX TOTAL LEVY = LIMIT ADJ TAXABLE * (TAX RATE / 100) + ACTUAL TAX

$35,859,804.9 = 3,563,144,962 * (1.002500 / 100) + $139,276.66

LA JOYA ISD

Tax Limit Adjustment Breakdown

(Freeze)

NOT UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	84,772,883	4,893,076	42,939.68	9,441.69	145,650.84	10,807.67	643
DPS	511,291	0	0	0	0	0	5
OV65	717,979,576	41,460,394	361,930.19	127,861.85	1,095,149.77	153,965.72	5,527
OV65S	32,045,898	863,479	5,520.52	0	38,385.53	0	258
Total	835,309,648	47,216,949	410,390.39	137,303.54	1,279,186.14	164,773.39	6,433

Tax Rate: 1.002500

UNDER REVIEW

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
OV65	523,991	264,465	2,651.26	1,973.12	2,875.37	1,973.12	2
Total	523,991	264,465	2,651.26	1,973.12	2,875.37	1,973.12	2

Tax Rate: 1.002500

TOTAL

Limitation	Net Appr	Taxable	Act Tax (Prior Cmp)	Act Tax	Ceiling (Prior Cmp)	Ceiling	Count
DP	84,772,883	4,893,076	42,939.68	9,441.69	145,650.84	10,807.67	643
DPS	511,291	0	0	0	0	0	5
OV65	718,503,567	41,724,859	364,581.45	129,834.97	1,098,025.14	155,938.84	5,529
OV65S	32,045,898	863,479	5,520.52	0	38,385.53	0	258
Total	835,833,639	47,481,414	413,041.65	139,276.66	1,282,061.51	166,746.51	6,435

Tax Rate: 1.002500

LA JOYA ISD

Exemptions

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Homestead Exemptions						
HS-Local	0	0	0	0	0	0
HS-State	2,037,198,879	17,412	334,526	3	2,037,533,405	17,415
HS-Prorated	6,501,798	67	0	0	6,501,798	67
OV65-Local	4,068,969	5,966	5,000	2	4,073,969	5,968
OV65-State	88,459,938	5,966	60,000	2	88,519,938	5,968
OV65-Prorated	0	0	0	0	0	0
OV65S-Local	89,320	259	0	0	89,320	259
OV65S-State	2,975,436	259	0	0	2,975,436	259
OV65S-Prorated	0	0	0	0	0	0
DP-Local	0	0	0	0	0	0
DP-State	10,180,356	686	0	0	10,180,356	686
DP-Prorated	0	0	0	0	0	0
DPS-Local	0	0	0	0	0	0
DPS-State	24,052	5	0	0	24,052	5
DPS-Prorated	0	0	0	0	0	0
DVCH	115,686	1	0	0	115,686	1
DVHS	22,214,151	313	0	0	22,214,151	313
DVHS-Prorated	716,159	21	0	0	716,159	21
DVHSS	634,136	18	0	0	634,136	18
DVHSS-Prorated	0	2	0	0	0	2
DVHSS-UD	1,312	1	0	0	1,312	1
Subtotal for Homestead Exemptions	**2,173,180,192**	**30,976**	**399,526**	**7**	**2,173,579,718**	**30,983**
Disabled Veterans Exemptions						
DV1	259,281	74	0	0	259,281	74
DV1S	15,000	5	0	0	15,000	5
DV2	104,532	42	0	0	104,532	42
DV2S	22,500	6	0	0	22,500	6
DV3	175,146	46	0	0	175,146	46
DV3S	10,000	4	0	0	10,000	4
DV4	1,418,254	174	0	0	1,418,254	174
DV4S	41,142	9	0	0	41,142	9
Subtotal for Disabled Veterans Exemptions	**2,045,855**	**360**	**0**	**0**	**2,045,855**	**360**
Special Exemptions						
EX-11.35 1	5,977	1	0	0	5,977	1
EX-11.35 1 PRORATED	0	0	0	0	0	0
EX-11.35 2	25,820	1	0	0	25,820	1
EX-11.35 2 PRORATED	0	0	0	0	0	0
FR	0	4	0	0	0	4
PC	162	1	0	0	162	1
SO	601,742	17	0	0	601,742	17
Subtotal for Special Exemptions	**633,701**	**24**	**0**	**0**	**633,701**	**24**

LA JOYA ISD

Exemptions

EXEMPTIONS	NOT UNDER REVIEW		UNDER REVIEW		TOTAL	
Exemption	Total	Count	Total	Count	Total	Count
Absolute Exemptions						
EX	28,315	1	0	0	28,315	1
EX-Prorated	0	0	0	0	0	0
Exempt UD	30,260	15	0	0	30,260	15
EX-XI	684,055	1	0	0	684,055	1
EX-XI-PRORATED	0	0	0	0	0	0
EX-XR	378,743	7	0	0	378,743	7
EX-XR-PRORATED	0	0	0	0	0	0
EX-XU	445,587	1	0	0	445,587	1
EX-XU-PRORATED	0	0	0	0	0	0
EX-XV	631,248,761	887	0	0	631,248,761	887
EX-XV-PRORATED	0	0	0	0	0	0
EX-XV-PRORATED-	541,748	3	0	0	541,748	3
Subtotal for Absolute Exemptions	**633,357,469**	**915**	**0**	**0**	**633,357,469**	**915**
Other Exemptions						
BPPEX	44,619,205	1,229	0	0	44,619,205	1,229
BPPEX-AL	4,534,944	238	0	0	4,534,944	238
BPPEX-TU	5,315,179	375	0	0	5,315,179	375
BPPEX-UD	10,374,276	280	0	0	10,374,276	280
Subtotal for Other Exemptions	**64,843,604**	**2,122**	**0**	**0**	**64,843,604**	**2,122**
Total:	**2,874,060,821**	**34,397**	**399,526**	**7**	**2,874,460,347**	**34,404**

New Value

Total New Market Value: $78,835,728

Total New Taxable Value: $70,638,576

JETI

New Market Value: $0

New Taxable Value: $0

Chapter 313

New Market Value: $0

New Taxable Value: $0

TIF/TIRZ

New Market Value: $0

New Taxable Value: $0

Exemption Loss

New Absolute Exemptions

Exemption	Description	Count	Last Year Market Value
EX-XV	Other Exemptions (including public property, reli...	17	2,496,927
Absolute Exemption Value Loss:		**17**	**2,496,927**

New Partial Exemptions

Exemption	Description	Count	Partial Exemption Amt
BPPEX	BPPEX	1138	43,964,959
BPPEX-AL	BPPEX-AL	217	4,378,717
BPPEX-TU	BPPEX-TU	286	5,236,399
DP	Disability	11	240,000
DPS	DISABLED Surviving Spouse	2	0
DV1	Disabled Veterans 10% - 29%	6	27,301
DV2	Disabled Veterans 30% - 49%	1	0
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	7,500
DV3	Disabled Veterans 50% - 69%	5	12,000
DV4	Disabled Veterans 70% - 100%	21	120,000
DVHS	Disabled Veteran Homestead	23	1,084,877
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	31,679
FR	FREEPORT	2	0
HS	Homestead	377	43,407,221
OV65	Over 65	224	5,968,573
OV65S	OV65 Surviving Spouse	6	98,493
SO	Solar (Special Exemption)	9	470,301
Partial Exemption Value Loss:		**2,330**	**105,048,020**
Total NEW Exemption Value			**107,544,947**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amt
Increased Exemption Value Loss:		**0**	**0**
Total Exemption Value Loss:			**107,544,947**

New Special Use (Ag/Timber)

	Count	2025 Market Value	2026 Special Use	Loss

New Annexations/Deannexations

	Count	Market Value	Taxable Value

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable

Average Homestead Value

Categor	Count of HS Res	Avg Market	Avg Exempt	Med Market	Med Exempt	Avg Taxable	Med Taxable
A Only	16,506	172,713	119,434	160,833	140,000	36,986	2,987
A & E	17,117	174,219	119,650	161,704	140,000	38,250	3,767

Property Under Review - Lower Value Used

Count	Market Value	Lower Market Value	Estimated Lower Taxable Value
10	2,194,366	1,935,814	1,375,447

Not Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31,274		37,928,554	4,511,243,523	2,119,455,459
B	Multifamily Residential	439		3,433,010	165,308,421	161,372,271
C1	Vacant Lots and Tracts	3,912		18,281,172	260,132,837	245,132,268
C2	Colonia Lots and Land Tracts	16		0	286,741	274,741
D1	Qualified Open-Space Land	3,062	78,319.72	314,870	576,165,821	19,840,950
D2	Farm or Ranch Improvements on Qualified	379		124,622	6,008,280	5,746,394
E	Rural Land,Not Qualified for Open-Space Land	1,976		2,750,681	293,408,997	192,218,151
F1	Commercial Real Property	1,751		5,621,780	560,466,718	535,190,520
F2	Industrial Real Property	2		0	21,873,390	21,873,390
G1	Oil and Gas	1,329		0	14,600,270	13,234,680
G3	Other Sub-surface Interests	62		0	2,652,160	2,631,973
J2	Gas Distribution Systems	7		0	678,050	545,460
J3	Electric Companies (including Co-ops)	53		316,380	103,443,755	102,792,285
J4	Telephone Companies (including Co-ops)	26		0	2,945,395	2,569,497
J5	Railroads	13		0	479,963	307,959
J6	Pipelines	73		0	24,393,500	23,001,027
J7	Cable Companies	4		0	1,558,745	1,433,745
L1	Commercial Personal Property	1,705		0	145,326,402	94,106,709
L2	Industrial and Manufacturing Personal Property	119		1,715,720	34,404,574	26,730,355
M1	Mobile Homes	1,282		1,688,300	41,554,451	29,185,606
O	Residential Inventory	204		6,204,471	9,717,034	9,475,240
S	Special Inventory	131		0	5,705,028	1,955,789
XI	Youth Spiritual, Mental and Physical	1		0	684,055	0
XR	Nonprofit Water or Wastewater Corporation	7		0	378,743	0
XU	MiscellaneousExemptions (§11.23)	1		0	445,587	0
XV	Other Totally Exempt Properties (including	942		456,168	631,321,026	0
		Totals:	78,319.72	78,835,728	7,415,183,466	3,609,074,469

Under Review

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	10		0	1,712,140	1,075,930
E	Rural Land,Not Qualified for Open-Space Land	1		0	163,180	163,180
F1	Commercial Real Property	1		0	319,046	312,797
		Totals:	0	0	2,194,366	1,551,907

Grand Totals

Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Single-family Residential	31,284		37,928,554	4,512,955,663	2,120,531,389
B	Multifamily Residential	439		3,433,010	165,308,421	161,372,271
C1	Vacant Lots and Tracts	3,912		18,281,172	260,132,837	245,132,268
C2	Colonia Lots and Land Tracts	16		0	286,741	274,741
D1	Qualified Open-Space Land	3,062	78,319.72	314,870	576,165,821	19,840,950
D2	Farm or Ranch Improvements on Qualified	379		124,622	6,008,280	5,746,394
E	Rural Land,Not Qualified for Open-Space Land	1,977		2,750,681	293,572,177	192,381,331
F1	Commercial Real Property	1,752		5,621,780	560,785,764	535,503,317
F2	Industrial Real Property	2		0	21,873,390	21,873,390
G1	Oil and Gas	1,329		0	14,600,270	13,234,680
G3	Other Sub-surface Interests	62		0	2,652,160	2,631,973
J2	Gas Distribution Systems	7		0	678,050	545,460
J3	Electric Companies (including Co-ops)	53		316,380	103,443,755	102,792,285
J4	Telephone Companies (including Co-ops)	26		0	2,945,395	2,569,497
J5	Railroads	13		0	479,963	307,959
J6	Pipelines	73		0	24,393,500	23,001,027
J7	Cable Companies	4		0	1,558,745	1,433,745
L1	Commercial Personal Property	1,705		0	145,326,402	94,106,709
L2	Industrial and Manufacturing Personal Property	119		1,715,720	34,404,574	26,730,355
M1	Mobile Homes	1,282		1,688,300	41,554,451	29,185,606
O	Residential Inventory	204		6,204,471	9,717,034	9,475,240
S	Special Inventory	131		0	5,705,028	1,955,789
XI	Youth Spiritual, Mental and Physical	1		0	684,055	0
XR	Nonprofit Water or Wastewater Corporation	7		0	378,743	0
XU	MiscellaneousExemptions (§11.23)	1		0	445,587	0
XV	Other Totally Exempt Properties (including	942		456,168	631,321,026	0
		Totals:	78,319.72	78,835,728	7,417,377,832	3,610,626,376

LA JOYA ISD

Top Taxpayers

Rank	Owner ID	Taxpayer Name	Market Value	Taxable Value
1	934078	AEP TEXAS INC-27H	$82,572,970	$82,447,970
2	930704	FRONTERA GENERATION LTD PTNSHP	$28,390,270	$28,265,270
3	930683	ELECTRIC TRANSMISSION OF TEXAS-	$15,565,760	$15,440,760
4	1199406	WONDERFUL CITRUS II LLC	$40,299,279	$13,783,077
5	930706	HOUSTON PIPELINE COMPANY LP	$13,794,510	$13,669,510
6	1059803	WONDERFUL CITRUS PACKING LLC	$11,150,675	$11,025,675
7	1314215	PROLOGIS INC	$10,639,900	$10,514,900
8	277280	H E BUTT GROCERY COMPANY	$10,194,078	$10,070,289
9	689553	WAL-MART REAL ESTATE BUSINESS	$10,011,502	$10,011,502
10	1040355	REPUBLIC SERVICES	$7,625,858	$7,500,858
11	1264438	PIGGY BANK LA CANTERA LLC	$7,100,000	$7,100,000
12	1146908	PALMVIEW SPUR LP	$6,900,000	$6,900,000
13	1309912	PENITAS PARK LLC	$6,690,641	$6,690,641
14	1197323	ESPERANZA HOMES MISSION LLC	$6,242,770	$6,207,774
15	1326894	PENITAS CROSSING LLC	$5,513,892	$5,513,892
16	1103539	MERIT ENERGY COMPANY	$5,846,980	$5,199,180
17	256294	WAL MART STORES TEXAS LLC	$5,137,063	$5,013,387
18	1033206	VILLAGES OF PENITAS LP	$4,750,000	$4,750,000
19	1253874	SAN MATEO DEVELOPMENT	$4,642,712	$4,642,712
20	930588	ENTERPRISE TEXAS PIPELINE LLC-27H	$4,814,200	$4,572,450
		Total	$287,883,060	$259,319,847

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of the Online Training Platform Contract for the 2026-2027 School Year through Purchasing Cooperative

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BACKGROUND:

Clearinghouse trainings for all staff, to be delivered through the Vector training platform as outlined in the TEA Clearinghouse guidelines.

RATIONALE:

The Clearinghouse ensure consistency, compliance, and quality in training practice. It supports staff in fostering safe, responsive, and supportive learning environment while reducing redundancy and streamlining professional learning expectations across the district.

BUDGET:

Cost	*Funding Source*	*Vendor*
$ 53,139.40	199-41-6396-00-926-7-99-000	Vector Solutions Tampa, FL

Purchasing Mechanism	*Additional Documentation*
Source well # 030425 - ENV	Agreement Attached

RECOMMENDATION: Administration recommends approval of the Vector Solutions online training platform contract for the 2026-2027 school year.

Initiated by: Patrick Smith, Deputy Chief of Strategic Initiative & Talent Development

Reviewed by: Dr. Derek G. Little, Deputy Superintendent

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek G. Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

VectorSolutions

Quote ID
Q-500600

Valid Until
Friday, August 14, 2026

Contact Name
Adam Gladd

Schedule A – Revision

This Contract Revision Form replaces and supersedes Schedule A to the Client Agreement signed on **2024-08-26** between the Vector Solutions entity and the Client named below as of the Effective Date (Contract Revision Order No. 1 Effective Date).

Date: Tuesday, July 14, 2026

Client Information

Client Name: La Joya ISD	
Address: 201 East Expressway 83 La Joya, TX 78560	
Primary Contact Name: Ofilia Salinas	**Primary Contact Phone:** 956-323-2260

Agreement Term

Effective Date: 09/01/2026	**Initial Term:** 12 months

Invoicing Contact Information (Please fill in missing information)

Billing Contact Name: Accounts Payable			
Billing Address: 201 East Expressway 83 La Joya, Texas 78560	**Billing Phone:** 956-323-2000		
Billing Email: accountspayable@lajoyaisd.net	**PO#**:	**Billing Frequency:** Annual	**Payment Terms:** Net 30

Annual Fee(s)

Product Code	Product	Description	Quantity	Price	Sub Total
SLSST	Vector Training, Employee Safety and Compliance Library	Vector Training, K-12 Edition - Employee Safety and Compliance Library - Annual Subscription	4300	$7.96	$34,228.00
SLIII	Vector Training, Inclusive Instruction and Intervention Full Course Library	Vector Training, Inclusive Instruction and Intervention Full Course Library - Annual Subscription	2580	$7.33	$18,911.40
VSSK12-C	K12 Standard Language Pack, Complimentary	Vector K-12 Standard Language Pack - Comp	1	$0.00	$0.00

Annual Total: $53,139.40

One-Time Fee(s)

Product Code	Product	Description	Qty	Price	Sub Total

One-Time Total: $0.00

Total (Annual and One-Time Fees): $53,139.40

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Scenario Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

By: Katie Hoffman

Printed Name: Katie Hoffman

Title: Senior Manager of Renewal Management

Date: 7/14/2026

La Joya ISD
201 East Expressway 83
La Joya, TX 78560

By: _____

Printed Name: _____

Title: _____

Date: _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of the DMAC TEKSready Contract Agreement for the 2026–2027 School Year

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BACKGROUND:

The District currently partners with Region 7 Education Service Center through DMAC, a digital platform that supports instructional planning, assessment, and data analysis. The District is seeking to add TEKSready, an online assessment component developed by Region 10 Education Service Center and made available through DMAC. TEKSready provides standards-aligned assessment resources for core academic subjects. support classroom instruction, benchmark assessments, student progress monitoring, and preparation for state assessments. The agreement provides the District with a assessment component for the 2026–2027 school year.

RATIONALE:

Approval of this agreement will allow the District to provide campuses and teachers with access to TEKSready assessment resources that support instructional planning, monitor student performance, and assist in preparing students for state assessments and support the expansion of TIA. The annual fee is $36,429.75, based on an enrollment of 20,817 students.

BUDGET:

Cost	*Funding Source*	*Vendor*
$36,429.75	199-41-6239-00-926-7-99-000	Region 7 Education Service Center

Purchasing Mechanism	*Additional Documentation*
TEA Non-Competitive Procurement	ESC Contract Attached

RECOMMENDATION:

Administration recommends approval of the Contract Agreement for the 2026–2027 school year.

Initiated by: Magdalena Guzman, Regional Assistant Superintendent for Talent

Reviewed by: Patrick Smith, Deputy Chief of Strategic Initiative and Talent Development

BF&AS Reviewed by: Mirgitt Crespo, Chief Business, Finance & Administrative Services

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

REGION 7 EDUCATION SERVICE CENTER
DMAC SOFTWARE LICENSE AGREEMENT - TEKSREADY

This Software License Agreement (the "Agreement") is entered into as of September 1, 2026 (the "Effective Date") by and between Region 7 Education Service Center ("Distributor" or "REGION 7 ESC") and La Joya ISD (the "Licensee").

1. **PURPOSE.**

Distributor has obtained rights from Region 10 Education Service Center ("Region 10") to distribute and sublicense access to the TEKSready product. Licensee desires to obtain a limited license to access and use TEKSready subject to the terms and conditions set forth herein.

This Agreement is intended to satisfy Distributor's obligation to assure that its Clients execute a written License Agreement with terms and conditions respecting TEKSready and Region 10 substantially similar to, and no less restrictive than, those required by the agreement between Region 10 and Region 7.

2. **DEFINITIONS.**

"TEKSready" means the assessment product developed and owned by Region 10 Education Service Center, including individual items, materials associated with the items such as reading passages and graphics, and scoring materials.

"Items" means individual assessment items and all related materials included within TEKSready.

"Derivative Works" means all revisions, modifications, translations, adaptations, transformations, assessments created using TEKSready, and any other derivative works created from TEKSready or the Items.

"License" means the limited right granted under this Agreement to access and use TEKSready.

3. **DEFINITIONS.**

Distributor hereby grants to Licensee a limited, non-exclusive, non-transferable right and license to access and use TEKSready within the State of Texas (the state in which Licensee is organized, authorized, and resides) to provide non-commercial access to and use of any or all of the Items from Region 10's TEKSready materials to students enrolled within the Licensee's schools/district for the purpose of performing assessments of those students (the "License").

All rights, licenses, and privileges not expressly granted to Licensee under this License remain exclusive to Region 10.

Without limiting the foregoing, Licensee acknowledges that:

- Region 10 retains all rights under copyright and all other intellectual property rights in and to TEKSready;
- Region 10 retains all rights in and to the Items;
- Region 10 retains all rights in and to all Derivative Works.

Licensee shall not:

- Transfer, sublicense, assign, lease, sell, or distribute TEKSready or any Items;
- Use TEKSready for any commercial purpose;
- Use TEKSready outside the State of Texas;
- Modify Items without prior written approval from Region 10;
- Use TEKSready for any purpose other than student assessments.

4. **TERM AND TERMINATION.**

This License shall commence on the Effective Date and continue for the term specified in the applicable purchase documentation, unless earlier terminated.

Licensee's rights to access and use TEKSready, the Items, and all Derivative Works shall terminate upon the earlier of:

Termination of this Agreement between Licensee and Distributor granting this License; or

Termination of Distributor's right and license to sublicense TEKSready from Region 10.

Upon termination, Licensee shall immediately cease all use of TEKSready, the Items, and any Derivative Works.

Licensee acknowledges that use of TEKSready, the Items, or Derivative Works after termination is strictly prohibited and constitutes infringement of Region 10's intellectual property rights.

5. MODIFICATIONS BY REGION 10.

Throughout the term of the License, Region 10 shall have the right, in its sole discretion, to modify TEKSready, including the addition, modification, and deletion of specific Items and/or passages from TEKSready.

Licensee acknowledges that such modifications may occur without prior notice.

6. REGIONS 7 AND 10 REPRESENTATIONS, WARRANTIES, AND LIMITATIONS OF LIABILITY.

LICENSEE ACKNOWLEDGES AND AGREES THAT REGIONS 7 AND 10 MAKE NO WARRANTY WHATSOEVER, WHETHER STATUTORY, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, NONINFRINGEMENT, OR TITLE.

REGIONS 7 AND 10 are NOT RESPONSIBLE FOR THE VALIDITY, FAIRNESS, OR QUALITY OF ASSESSMENTS THAT
ARE ULTIMATELY PREPARED BY LICENSEE USING TEKSREADY.

REGIONS 7 AND 10 SHALL HAVE NO RESPONSIBILITY WITH RESPECT TO ANY USE OF TEKSREADY OR ANY ITEMS:

A. TO THE EXTENT THAT ANY ITEMS HAVE BEEN MODIFIED WITHOUT PRIOR WRITTEN APPROVAL BY REGION 10;

B. FOR ANY PURPOSE OTHER THAN STUDENT ASSESSMENTS; OR

C. FOR FAILURE TO USE THE ITEMS OR TEKSREADY IN ACCORDANCE WITH THIS AGREEMENT OR LICENSEE'S AGREEMENT WITH DISTRIBUTOR.

REGIONS 7 AND 10 ARE NOT RESPONSIBLE FOR THE CONTENT, ACCURACY, COMPLETENESS, OR ADEQUACY OF ANY STATE STANDARDS ACCESSIBLE THROUGH THE DELIVERY PLATFORM.

REGIONS 7 AND 10 SHALL HAVE NO LIABILITY UNDER THIS AGREEMENT.

IN NO EVENT SHALL REGIONS 7 AND 10 BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, OR OTHER INDIRECT DAMAGES.

NOTWITHSTANDING ANYTHING TO THE CONTRARY, UNDER NO CIRCUMSTANCES SHALL REGIONS 7 AND 10 BE LIABLE TO LICENSEE OR ANY THIRD PARTY FOR DAMAGES IN EXCESS OF THE FEES PAID TO REGIONS 7 AND 10 BY OR ON BEHALF OF LICENSEE DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE CLAIM.

7. LIMITATION OF LIABILITY OF DISTRIBUTOR.

To the extent permitted by Texas law, Distributor's liability under this Agreement shall be limited to the amount paid by Licensee under this Agreement during the twelve (12) month period immediately preceding the event giving rise to the claim.

Nothing herein shall be construed as a waiver of governmental immunity or other protections afforded to Texas education service centers under applicable law.

8. GOVERNING LAW; VENUE.

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, without reference to its conflicts of laws principles.

If any legal dispute arises under this Agreement that is not settled by negotiation, the parties agree to submit to the exclusive jurisdiction of the state or federal courts located in Dallas County, Texas.

Licensee waives any claim that such forum is inappropriate or inconvenient.

TEKSReady (2026-2027)

	Fee	Enrollment	Total
TEKSReady	$1.75	20,817	$36,429.75

LICENSEE: (required)

Deputy Chief of Strategic Initiative and Talent Development

Title

Patrick Smith

Name (printed)

Peter Johnston

Signature

8/5/2026

Signature Date

Texas Education Agency

Grant Compliance and Administration

Request for Other Non-Competitive (Not Sole-Source) Procurement
Complete and submit this form to request prior approval for a noncompetitive procurement that is not a sole-source proposal. Limit one proposal per form. Completion and submission of this form satisfies the requirements in 2 CFR 200.320(c).

Contact and Form Submission Information

ID	Date Submitted
EDGAR-NONCOMPET-420	06/02/26 1:44 PM
School Year	**Other School Year (if applicable)**
2026-2027	
LEA Name and CDN	
REG 7 ESC 92950	
Name of Federal Grant	
All Grants Awarded by TEA (For ESC Only)	
Name of Older Grant (if applicable)	
Name of Individual Completing Form	**Email of Individual Completing Form**
Christie Bell	cbell@esc7.net

Texas Education Agency

Grant Compliance and Administration

Description of Request

Describe the proposed noncompetitive procurement.

Contracted services from Region 7 ESC to Region 7 LEAs, Texas LEAs in other service center areas and other ESCs that purchase services from Region 7 ESC. Services include the broad categories of technical assistance, professional development, direct services, and products.

Do you have a sole-source verification letter from the proposed vendor?

No

Provide a rationale for why TEA should allow this procurement as a noncompetitive procurement. Additional information may be attached. Additional information may be requested by TEA.

Other (Specify Below)

If other rationale selected, please specify your rationale.

Region 7 Education Service Center operates at the will of the Texas Legislature and operates under the supervision of the Commissioner of Education to assist school districts in improving student performance in the region; to enable school districts to operate more efficiently and economically;
and to implement initiatives assigned by the legislature or commissioner. Per the Texas Education Code for Regional Service Centers, as outlined in Chapter 8, Region 7 ESC maintains core services for purchase by school districts and campuses, as well as additional services requested by LEAs. These services fall into broad categories of technical assistance, professional development, direct services, and products. 2 CFR 200.320(c)(4) allows TEA, as the pass-through entity, to authorize noncompetitive proposals in response to a written request, including contracted services from ESCs to LEAs. Therefore, Region 7 ESC is requesting that TEA authorize the purchase of these services as a noncompetitive procurement for LEAs for the period of 9-1-26 through 8-31-27.

Texas Education Agency

Grant Compliance and Administration

Certification and Incorporation

Name and Title of Authorized Official
Todd Schneider, Executive Director

By entering my name below and submitting this electronic form, I hereby certify that:

☑ 1) The information and data contained in this form is, to the best of my knowledge and belief, true, complete, and correct.

☑ 2) The organization named above has authorized me, as its representative, to complete and submit this information and data, for and on behalf of the organization, and otherwise to act as the organization's authorized representative in submitting this information and data; and

☑ 3) Any ensuing program and activity will be conducted in accordance and compliance with all applicable federal and state laws and regulations.

TEA Decision and Comment

TEA Decision
Approve
TEA Comment (as applicable)

Signature of Chief Grants Officer: Cory Green, Associate Commissioner

Date of TEA Decision: 06/15/26

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Memorandum of Understanding (MOU) for the Region One Education Service Center Teacher Alternative Certification Program

BACKGROUND:

This Memorandum of Understanding (MOU) is made and entered into this date, July 30, 2026, by and between La Joya Independent School District, the Teacher Alternative Certification Program: Preparing and Certifying Educators (Project P.A.C.E.), and Texas Strategic Staffing ("TSS") at the Region One Education Service Center.

RATIONALE:

This MOU outlines commitments by the La Joya ISD and Project P.A.C.E. to create paid, yearlong teacher candidate residencies through the implementation of strategic staffing design, including the reallocation of existing budgets to meet the district's quality staffing needs. The document provides a brief background on the Texas Strategic Staffing initiative and the terms of this agreement.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	Region One ESC Edinburg, TX.

Purchasing Mechanism	*Additional Documentation*
N/A	Memorandum of Understanding

RECOMMENDATION:

Administration recommends approval of Understanding (MOU) for the Region One Education Service Center Teacher Alternative Certification Program.

Initiated by: Patrick Smith, Deputy Chief of Strategic Initiative and Talent Development

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Memorandum of Understanding (MOU) for the Region One Education Service Center (ESC) Texas Strategic Staffing Department (TSS), the Teacher Alternative Certification Program: Preparing and Certifying Educators (Project P.a.C.E.), and La Joya Independent School District (La Joya ISD) in Participation of Texas Strategic Staffing with Residents

This Memorandum of Understanding (MOU) is made and entered into this date, July 30, 2026, by and between La Joya Independent School District, the Teacher Alternative Certification Program: Preparing and Certifying Educators (Project P.a.C.E.), and Texas Strategic Staffing ("TSS") at the Region One Education Service Center (ESC) as outlined in the 2026-2028 Texas Strategic Staffing Grant for Paid Residencies.

This MOU outlines commitments by the La Joya ISD and Project P.a.C.E. to create **paid**, yearlong teacher candidate residencies through the implementation of strategic staffing design, including the reallocation of existing budgets to meet the district's quality staffing needs. The document provides a brief background on the Texas Strategic Staffing initiative and the terms of this agreement.

Project Overview: Primary Outcomes and Results to be Achieved

This project will establish year-long, sustainable paid teacher residencies, meaning residents receive compensation from sustainable sources. Through the 2026-2028 Texas Strategic Staffing Grant, the Region One ESC Texas Strategic Staffing (TSS) will provide La Joya ISD and Project P.a.C.E. technical assistance to establish strategic staffing models with teacher residents in co-identified schools. Region One ESC TSS will work closely with La Joya ISD and Project P.a.C.E. to set shared goals for district-paid resident placements in mutually beneficial staffing-model positions. Over the course of the design year and implementation year, success will be measured through the number of sustainably paid residents placed in the district, the rate at which teacher residents are hired to teach in the district following their residency year, the rate at which residents are retained in the district over time, resident graduates' effectiveness as teachers of record as measured by their impact on student achievement and principal evaluations, and the number of resident teachers that receive favorable ratings on principal evaluations.

Through a shared governance structure, Region One ESC TSS will support the La Joya ISD and Project P.a.C.E. in developing internal capacity to sustain the strategic staffing models without the Region One

ESC TSS support beyond the MOU period. This project is therefore a one-time investment to establish a long-term and sustainable structure for strategic staffing with residents.

Scope of Work to be Provided by Region One ESC TSS

Region One ESC TSS will provide technical assistance to the district and EPP for two years through the Texas Strategic Staffing Grant (the 2026-2027 and 2027-2028 school years) to accomplish the following objectives:

1. Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies.
2. Enable educational access for the students by leveraging high-quality teacher residency programs as a key strategy in the teacher pipeline.
3. Enable access to quality preparation for all prospective teachers in the district.
4. Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs.
5. Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas.
6. Support the district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.

Design Year Supports (2026-2027): Establishing a Shared Vision

Through shared governance structures, Region One ESC TSS leads the districts, schools, and EPP through a series of design sessions to accomplish the following objectives:

- Identify a district and EPP design team that will meet bi-weekly (one-hour sessions) and three in-person session over the course of eight months.
    - Recommended district design team members:
        - Superintendent (initially)
        - Human Resources Director
        - Curriculum & Instruction Director
        - Chief Finance Officer
        - Assessment/Data Specialist
        - Campus-Level Leadership (as necessary for input and feedback)
    - Recommended EPP design team members:
        - Dean (initially)
        - Associate Dean
        - Teacher Preparation Department Chair or Associate Chair
        - EPP Director

- EPP Coordinator
- EPP Lead
- EPP Specialist

- Co-develop a communication strategy to communicate a shared vision for the residency by designing a communication plan to share with school principals and district personnel.
- Co-develop school selection criteria and select schools that support the partners in meeting their annual goals and vision.
- Co-develop parameters grounded in the strategic staffing objectives for residency models and salaries that meet the agreed-upon criteria.
- Co-develop a timeline for the recruitment, selection, and placement process of residents and host teachers, including resident and host teacher job descriptions, initial screenings and criteria, resident and host teacher applications, selection protocols, resident placement and hiring processes.
- Co-develop resident schedules to maximize co-teaching, resident development, and any additional campus-based responsibilities (e.g., tutoring, substitute teaching, paraprofessional duties, etc.)

Implementation Year Supports (2027-2028): Training, Implementation & Sustainability

Training:

- In the summer following the design year (Summer 2027), Region One ESC TSS will partner with the EPP supervisor and relevant district-based development staff to provide role-specific summer training sessions to host teachers and residents to build the coaching and co-teaching capacity of host teachers and residents. Session topics will include, but are not limited to:
  - Responsibilities & Roles
  - High-impact coaching techniques for host teachers
  - Setting instructional goals & documenting feedback and growth
  - Co-teaching approaches & scheduling
  - Strategic staffing model training
- Over the course of the Implementation Year, Region One ESC TSS will partner with Project P.a.C.E. supervisor and district-based development staff to provide ongoing support & training for residents and host teachers as needed, based on the strategic staffing model & data gathered during the Implementation Year.

Implementation & Sustainability:

- Region One ESC TSS will conduct routine site visits to schools to monitor implementation, conduct interviews, and collect data about implementation. Schools and EPP supervisor will receive data in the Fall and Spring on the strengths and potential strategies to improve the

success of the strategic staffing model(s) being implemented. Data will be discussed and used for improved decision-making during shared governance partnership meetings.

- During the two years of design and implementation, Region One ESC TSS will work with district design leads and EPP supervisor to build their capacity to lead strategic staffing initiatives during shared governance meetings.

La Joya ISD and Project P.a.C.E. Commitments (Appendix A)

1. By signing this MOU, Project P.a.C.E. and the La Joya ISD commit to engaging in the above technical assistance from Region One ESC TSS that adheres to six strategic staffing objectives:
    a. Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies.
    b. Enable educational access for the students through high-quality teacher residency programs as a key strategy in the teacher pipeline.
    c. Enable access to quality preparation for all prospective teachers in the district.
    d. Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs.
    e. Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas.
    f. Support the district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.
2. La Joya ISD will select schools in partnership with Project P.a.C.E. to align with the availability of teacher candidate resident placements and pursue resident placement goals that are jointly established between La Joya ISD and Project P.a.C.E.
3. La Joya ISD and Project P.a.C.E. will each assign a point person to serve as the Strategic Staffing design leader. These individuals will have enough time and authority to oversee the work and will be accountable for helping to operationalize the objectives. The total estimated time required to participate in design sessions and progress check-in calls is approximately 45 hours/person for the duration of the design year (October-May, 9 months).
4. La Joya ISD will give schools flexibility to reallocate units and funds within existing budgets to pay for their strategic staffing models, including the flexibility to reallocate funds from vacancies, position trades, and Title I.
5. La Joya ISD and the design team will review and approve the staffing model designed by each participating school and Project P.a.C.E. will monitor each school's implementation and redesign to facilitate continuous improvement, based on the strategic staffing objectives.
6. La Joya ISD and Project P.a.C.E. will collaborate with Region One ESC TSS to gather data needed to monitor the initiative's success. Data will be shared back to provide all stakeholders with insights into both the implementation of strategic staffing and the residency as it relates to the goals of the EPP, district, and school(s). For the school district, this includes student, teacher,

and school-level data, including data for those participating in the strategic staffing intervention and data for those in comparison groups. For the EPP supervisor, this includes candidate-level data for those participating in the strategic staffing intervention and data for those in comparison groups.

7. La Joya ISD, Project P.a.C.E. and Region One ESC TSS operate in alignment with all Texas Strategic Staffing Grant Assurances.

Commitment to Strategic Staffing

This MOU by Region One ESC Texas Strategic Staffing, La Joya ISD and Project P.a.C.E. is a commitment to create paid, yearlong teacher candidate residencies through the implementation of strategic staffing design that includes reallocation and reinvestment of existing budgets to meet the quality staffing needs of the district.

District Superintendent:

Dr. Marcey Sorensen Date _____ Signature _____

Educator Preparation Program Coordinator:

Diana Rodriguez Date_____ Signature _____

Region One ESC Executive Director:

Dr. Daniel King Date_____ Signature _____

Appendix A

Commitments by Stakeholders

Educator Preparation Program	Local School District
Provide residents for year-long placement in partner schools to meet co-developed residency placement goals.	The residents receive compensation from sustainable district sources that meet co-developed residency placement goals, while giving schools flexibility to reallocate units and funds within existing budgets to pay for their strategic staffing models, including the flexibility to reallocate funds from vacancies, position trades, and Title I.
Set shared goals for district-paid resident placements in mutually beneficial staffing model positions.	Develop shared goals for district-paid resident placements in mutually beneficial staffing model positions.
Develop internal capacity to sustain strategic staffing post 2 years of Region One ESC TSS support.	Develop internal capacity to sustain strategic staffing post 2 years of Region One ESC TSS support.
Assign a point person to serve as the strategic staffing design leader. Estimated time commitment is 45 hours during the design year.	Assign a point person to serve as the strategic staffing design leader. Estimated time commitment is 45 hours during the design year.
The school district and EPP design team will review and approve the staffing model designed by each participating school and monitor each school's implementation and redesign to facilitate continuous improvement, based on the strategic staffing objectives.	The school district and EPP design team will review and approve the staffing model designed by each participating school and monitor each school's implementation and redesign to facilitate continuous improvement, based on the strategic staffing objectives.
Actively participate in shared governance structures.	Actively participate in shared governance structures.

Identify a district and EPP design team that will meet regularly (one-hour sessions 1-4x/month) and three in-person full-day sessions over the course of eight months.
• Recommended EPP design team members:
  ○ Dean (initially)
  ○ Associate Dean
	Identify a district and EPP design team that will meet bi-weekly (one-hour sessions) and three in-person full day sessions over the course of eight months.
	• Recommended district design team members:
	  ○ Superintendent (initially)
	  ○ Human Resources Director
	  ○ Curriculum & Instruction Director
	  ○ Chief Finance Officer

○ Teacher Preparation Department Chair or Associate Chair ○ EPP Director ○ EPP Coordinator ○ EPP Lead ○ EPP Specialist	○ Assessment/Data Specialist
Adhere to six strategic staffing objectives: 1) Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies. 2) Enable educational access for the students through high-quality teacher residency programs as a key teacher pipeline strategy. 3) Enable access to quality preparation for all prospective teachers in the district. 4) Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs. 5) Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas. 6) Support the district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.	Adhere to six strategic staffing objectives: 1) Address students' learning acceleration needs and other instructional priorities through the implementation of high-quality teacher residencies. 2) Enable educational access for the students through high-quality teacher residency programs as a key teacher pipeline strategy. 3) Enable access to quality preparation for all prospective teachers in the district. 4) Prioritize long-term teacher effectiveness through rigorous pre-service practice in year-long teacher residency programs. 5) Recruit, select, train, and continuously develop high-quality host teachers to support residents placed in high-need areas. 6) Support the district to sustainably fund teacher residencies through funding reallocation in service of an enduring talent pipeline.
La Joya ISD and Project P.a.C.E. will collaborate with Region One ESC TSS to gather data needed to monitor the initiative's success. For the EPP, this includes candidate/graduate level data for those participating in the strategic staffing intervention and data for those in comparison groups.	La Joya ISD and Project P.a.C.E. will collaborate with Region One ESC TSS to gather data needed to monitor the initiative's success. For the school district, this includes student, teacher, and school-level data, including data for those participating in the strategic staffing intervention and data for those in comparison groups.
La Joya ISD, Project P.a.C.E. and Region One ESC TSS operate in alignment with all Texas Strategic Staffing Grant Assurances.	The La Joya ISD, Project P.a.C.E. and Region One ESC TSS operate in alignment with all Texas Strategic Staffing Grant Assurances.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Surveillance Camera Installation Services through the Purchasing Cooperatives

BACKGROUND:

The District is continuing its infrastructure and security enhancement efforts by upgrading the video surveillance system at elementary schools and high schools. The project includes the installation, cabling, configuration, and commissioning of approximately 500 surveillance camera locations, as well as the installation and rack-and-stack of eight (8) video surveillance servers.

RATIONALE:

Approval of this purchase will support the District's ongoing commitment to providing a safe and secure learning environment by enhancing campus surveillance infrastructure. The upgraded surveillance system will improve campus security, support emergency response efforts, and provide reliable monitoring capabilities across multiple campuses.

BUDGET:

Cost	***Funding Source***	***Vendor***
$236,500.00	Safe 1- Grant	Janga Technology, LLC McAllen, TX
Purchasing Mechanism		***Additional Documentation***
Region 8 Tips #260202/Quotes Attached		Tabsheet, Quotations

RECOMMENDATION:

Administration recommends approval of the following vendor providing the best value to the District.

Initiated by: Dr. Juan Salazar, Director of Network Computer Infrastructure Services

Reviewed by: Haissam Mayasi, Chief Technology Officer

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance, and Administrative Services

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Camera Installation
Quotation through Purchasing Cooperative

		CRC	Janga Technology
Axis Network Camera Installation	500	$545.00	$449.00
CAT6 network cables Plenum rated, included in price		Included in the Price	
Camera Alignment with Customer Support		Included in the Price	
Axis S1296 Server Installation	8	$2,300.00	$1,500.00
Total		**$290,900.00**	**$236,500.00**

ESTIMATE

JANGA Technology, LLC
501 E Cedar Ave Ste I
McAllen, TX 78501

jangasales@jangatech.com
(956)377-0205
www.jangatech.com

La Joya Independent School District:Infrastructure Upgrade - Surveillance - With Install

Bill to
La Joya Independent School District
Infrastructure Upgrade - Surveillance - Install
201 E. Expressway 83
La Joya, Texas 78560

Ship to
La Joya Independent School District
Infrastructure Upgrade - Surveillance - Install
201 E. Expressway 83
La Joya, Texas 78560

Estimate details
Estimate no.: 2863
Estimate date: 06/24/2026
Expiration date: 07/29/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**JANGA - Labor - Installation**	Cabling / Installation / Point and Shoot / Configure for Video Surveillance Cameras Elementaries and HS	500	$449.00	$224,500.00
2.	**JANGA - Labor - Installation**	Server / Installation / Rack and Stack	8	$1,500.00	$12,000.00
3.	**TIPS/USA - 260202**	Contract 260202 (Security Systems, Products, and Services) Expires 4/30/2029	0	$0.00	$0.00

Total **$236,500.00**

Expiry date 07/29/2026

Declined date

Declined by

131 EAST PECAN BLVD • MCALLEN, TX • 78501
PHONE: (956) 631-2321 • FAX: (956) 631-4696
E-MAIL: greyna@crc-computers.com
HTTP://WWW.CRC-COMPUTERS.COM

Quote # AXIX

JULY 16, 2026

Quote Good For 30 Days

La Joya Independent School District
201 E. Expressway 83
La Joya, Texas 78560

SUBJECT: La Joya Independent School District: Infrastructure Upgrade - Surveillance

CRC is quoting of the DIR-CPO-5850 Texas state contract.

Item/Description	Part #	Unit Price	Qty.	Ext. Price
Axis Network Camera Installation	CRCLabor	$ 545.00	500	$ 272,500.00
CAT6 network cables Plenum rated, included in price price	Inc			
Camera Alignment with Customer Support,included in installation p	Inc			
Axis S1296 Server Installation	CRCLabor	$ 2,300.00	8	$ 18,400.00
Total				$ 290,900.00

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of PDF Annotation Resource Platform through Purchasing Cooperatives

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BACKGROUND:

Kemi is an interactive digital learning platform that allows students and teachers to collaborate on documents in real time. It integrates Google Classroom enabling users to annotate, highlight, draw, add text, and insert media directly onto PDFs and other files.

RATIONALE:

Adopting Kami will support the District's instructional technology goals by enhancing digital learning, collaboration, and student engagement. Its accessibility features promote equitable learning opportunities, while seamless integration with Google Classroom improves assignment management, teacher feedback, and student progress monitoring.

BUDGET:

Cost	*Funding Source*	*Vendor*
$64,858.50	211-13-6396-00-888-7-30-000	Notable, Inc. (Kami) West Hollywood, CA

Purchasing Mechanism	*Additional Documentation*
Region 8 TIPS #210101/Quotes Attached	Quotes attached

RECOMMENDATION:

Administration recommends approval of Kami

Initiated by:
Clem Garza, Director of Instructional Technology

Reviewed by:
Haissam Mayasi, Chief Technology Officer

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance & Administration Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Quote

Quote ref.	20260729-193401319
Issue date	Jul 29, 2026
Expires	Sep 30, 2026
Currency	USD

Vendor

Notable, Inc (dba Kami)
8605 Santa Monica Blvd PMB 57387
West Hollywood, CA 90069-4109
USA

Contact
Katrina Stafford (katrina.stafford@kamiapp.com)
+13236488509

District

La Joya Independent School District
215 E Expressway 83
LA JOYA, Texas 78560
United States

Contacts
Clem Garza (c.garza2@lajoyaisd.net)

Line items

Name	Quantity	Effective unit price	Unit discount	Net price
Kami App (2026)	24,850	$2.90	10%	$64,858.50

Kami app makes core instruction interactive and visible

This plan includes free Kami Certified Courses for all educators, accessed here: https://www.kamiapp.com/get-kami-certified/

Kami training hub can be accessed here: https://www.kamiapp.com/training-hub/

Subtotal	**$64,858.50**
Discount included in the subtotal	$7,206.50
Total contract value	**$64,858.50**

Your Subscription

Subscription Activation Date: August 25, 2026
Subscription Expiration Date: August 24, 2027

Kami License Key : 8784-5975-5450

Submit Your Purchase Order

All applicable taxes will be included on invoice. For tax exemption, please send Tax Exemption Certificate alongside PO.

All amounts are in USD.

Step 1: Submit your purchase order directly to your Customer Success Manager (katrina.stafford@kamiapp.com).

Step 2: Receive your invoice and license key within 2 business days.
The payment methods below will be provided with your invoice:
1. Our bank account details (ACH payments)
2. Credit card payment option (+3% transaction fee)
3. Paper check mailing address (available to U.S. customers only)

Acceptance

By submitting a purchase order, you are agreeing to the Kami Terms of Service found at kamiapp.com/terms-of-service, the terms and conditions of which are hereby expressly incorporated herein by reference.

This section is designated for the authorized representatives from both parties involved in this agreement. By signing below, the signatories confirm their acceptance of the terms and conditions outlined in this document.

On behalf of the buyer,

Accept quote

W9

Kami - W-9

CDW·G **QUOTE: CONFIRMATION**

Thank you, Clem your quote has been submitted.

Quote Number: 1CKRH0Y

Order by: Clem Garza

Date: 7/29/2026 8:08:02 AM

Confirmation Email Sent to: c.garza2@lajoyaisd.net

Billed from: CDW Government, 75 Remittance Dr., Suite 1515, Chicago, IL - 60675 (800) 594-4239

Billing Information

Billing Address
La Joya Indep Sch Dist, Attn: Accts Payable (# 4063542)
201 E Expressway 83
La Joya, TX 78560-4001

Quote Description
Educators PDF

Quote Details

ITEM	QUANTITY	PRICE	EXTENDED PRICE
Adobe Acrobat Standard for Enterprise-L4:100+ Users-1 Year MFG #:65322608CA04A12 CDW Part:7467991 UNSPSC: Price Applied: TIPS 230105 Tech Solutions, Products, and Services	1	$72,853.40	$72,853.40

Continue Shopping

Quote Summary

Subtotal	$72,853.40
Digital Delivery	Free
Sales Tax	--
Order Total	$72,853.40

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Battery Backup for Critical IT Infrastructure CSP #2026-67

BACKGROUND:

Power Systems Engineering provides engineering and technical services to support the District's electrical infrastructure. Their expertise helps ensure that critical power systems are designed, maintained, and operated safely and reliably, supporting uninterrupted operation of essential technology and facilities.

RATIONALE:

Approval is requested to purchase battery backup equipment for the District's critical IT infrastructure. The new equipment will provide uninterrupted power protection for essential technology systems, helping prevent service disruptions and protect critical network equipment during power outages.

BUDGET:

Cost	*Funding Source*	*Vendor*
$239,600.00	SAFE 1 - Grant	Power Systems Engineering
Purchasing Mechanism		***Additional Documentation***
CSP #2026-67		Tabsheet

RECOMMENDATION:

Administration recommends approval

Initiated by:
Dr. Juan Salazar, Director of Network Computer Infrastructure Services

Reviewed by:
Haissam Mayasi, Chief Technology Officer

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance & Administration Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Battery Backup for critical IT infrastructure CSP #2026-67
Tabsheet

1	Option 1: UPS Specification								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	POWER SYSTEMS ENGINEERING	50	EA	$4,259.00	$212,950.00				Reject Entire Line Item
	Tourbillon Enterprises LLC	50	EA	$4,367.39	$218,369.50		Vertiv	GXT5-5KL630RT3UXLN	Reject Entire Line Item
	Netsync Network Solutions	50	EA	$4,654.98	$232,749.00				Reject Entire Line Item
	ORE Power LLC	50	EA	$5,030.00	$251,500.00		Xtreme Power	P91 5000va	Reject Entire Line Item
	Insight Public Sector	50	EA	$5,398.89	$269,944.50		APC	SRT5KRMXLT-5KTF-A	Reject Entire Line Item
	Tech Advanced Computers	50	EA	$5,788.00	$289,400.00				Reject Entire Line Item
	ODP Business Solutions, LLC	50	EA	$7,535.72	$376,786.00				Reject Entire Line Item
	[ALT1] Software Information Resource	50	EA	$8,192.48	$409,624.00		APC	SRT5KRMXLT-5K TF	Reject Entire Line Item
	Affiliated Telephone Inc.	50	EA	$8,261.47	$413,073.50				Reject Entire Line Item
	Grupo Telco LLC	50	EA	$9,890.00	$494,500.00				Reject Entire Line Item
	Advanced Ethernet, Inc	50	EA	$11,301.49	$565,074.50	Smart-UPS On-Line, kVA 6 kW, Rackmount 6U, 208V, 12x 5-20R, 2x L6-20R, 2x L6-30R NEMA, Network Card SmartSlot, with Transformer 208V 120V, with Rail Kit. Additionall licences are as follows:1 Year Standard- $24.54 per device3 Year Standard- $53.99 per device5 Year Standard- $113.25 per device1 Year Advanced- $51.38 per device3 Year Advanced- $121.53 per device	APC	SRT5KRMXLT-5K TF	Reject Entire Line Item

2	Option 2: Lithium-Ion Rackmount UPS Specification								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Netsync Network Solutions	50	EA	$7,586.57	$379,328.50				Reject Entire Line Item
	Insight Public Sector	50	EA	$8,355.23	$417,761.50		APC	SRTL5KRM2UT 5KRMTF	Reject Entire Line Item
	Tourbillon Enterprises LLC	50	EA	$9,029.89	$451,494.50		Vertiv	GXT5LI-5KL630RT3UXLN, TDU-6000RTL630, VP0N3223	Reject Entire Line Item
	Grupo Telco LLC	50	EA	$9,345.00	$467,250.00				Reject Entire Line Item
	ODP Business Solutions, LLC	50	EA	$11,135.73	$556,786.50				Reject Entire Line Item
	Tech Advanced Computers	50	EA	$11,210.00	$560,500.00				Reject Entire Line Item
	[ALT1] Software Information Resource	50	EA	$12,102.47	$605,123.50		APC	SRTL5KRM2UT 5KRMTF	Reject Entire Line Item
	Affiliated Telephone Inc.	50	EA	$12,208.16	$610,408.00				Reject Entire Line Item
	Advanced Ethernet, Inc	50	EA	$16,329.23	$816,461.50		APC	SRT10KRMXLT-5KTF2 10000VA/10000W	Reject Entire Line Item

3	Option 3: Generic Standalone UPS								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	POWER SYSTEMS ENGINEERING	200	EA	$1,198.00	$239,600.00				Recommended
	ORE Power LLC	200	EA	$1,460.00	$292,000.00		Xtreme Power	P80 3000va	
	Tourbillon Enterprises LLC	200	EA	$1,873.30	$374,660.00		Vertiv	PSI5-3000RT120N	

Proposal Period: August 25, 2026 through March 31, 2027

	Netsync Network Solutions	200	EA	$1,975.14	$395,028.00				
	Insight Public Sector	200	EA	$2,296.31	$459,262.00		APC	SMX3000RMLV2UNC	
	ODP Business Solutions, LLC	200	EA	$2,393.77	$478,754.00				
	Tech Advanced Computers	200	EA	$2,497.00	$499,400.00				
	Affiliated Telephone Inc.	200	EA	$2,624.30	$524,860.00				
	Advanced Ethernet, Inc	200	EA	$2,630.80	$526,160.00		APC	SMX1500RM2UCUS	
	[ALT1] Software Information Resource	200	EA	$3,326.23	$665,246.00		APC	SMX3000RMLV2U NC	
	Grupo Telco LLC	200	EA	$5,987.00	$1,197,400.00				

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Online Resource Platform through Purchasing Cooperatives

---

BACKGROUND:

Quizizz is an engaging, research-based online platform that supports formative assessment, student engagement, and personalized learning providing teachers with the ability to create or access thousands of pre-made quizzes, aligned with curriculum standards, across all subject areas.

RATIONALE:

Quizizz has been widely used in K-12 La Joya ISD classrooms as a digital tool to enhance both teaching and learning, It allows educators to create and assign quizzes, interactive lessons, and homework in game-based format that promoters student motivation and immediate feedback. Approval of Quizizz will enhance instructional strategies across grade levels, support data-driven instruction, and align with district goals for technology integration and academic achievement.

BUDGET:

Cost	***Funding Source***	***Vendor***
$82,200.00	211-13-6396-00-888-7-30-000	Quizizz Santa Monica, CA
Purchasing Mechanism		***Additional Documentation***
Region 8 TIPS #220802/Quotes Attached		Quotes Attached

RECOMMENDATION:

Administration recommends approval Wayground

Initiated by: Clem Garza, Director of Instructional Technology

Reviewed by: Haissam Mayasi, Chief Technology Officer

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administration Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

WAYGROUND
formerly Quizizz

Site Quote

Q-88530

Prepared for La Joya Isd
200 W EXPRESSWAY 83 LA JOYA TX US
78560

Description of services:

Wayground provides educators with a supplemental curriculum platform that helps bridge district priorities with classroom realities and get students to hit grade-level standards faster.

This quote includes unlimited platform access by teachers, students, parents, and administrators during the duration of your license.

Number of students supported: 20,000

Subscription Start Date: 7/1/2026
Subscription End Date: 6/30/2027

This quote expires on: 9/30/2026

Name	Price	Quantity	Subtotal
District	$4.11	20,000	$82,200.00
		TOTAL:	$82,200.00

Additional Notes:
Enrollment for 1st-12th grade

WAYGROUND
formerly Quizizz

Next Steps

- Please review this quote and confirm your plan length and any adjustments that need to be made.
- When you're ready to move forward, just let us know and we'll finalize an order form.

Lisa Boyd
lisa@quizizz.com

Elevate engaging learning in your team, school or district with Kahoot! EDU

EN

Increase student engagement, unlock advanced admin tools and bring the Kahoot! experience to every physical and virtual classroom!

Connects with your LMS

Kahoot! EDU Pro
School & District

~~$25~~ **$24** per host per month

$1,425 (5 licenses) billed annually

Total Staff = 1,878
$1,425.00 for 5 licenses for 1 year
($285.00 each for 1 year)
1878 x $285.00 = $535,230.00

Staff Information		
Administrative Support	452	14.65%
Teacher	1,426	46.21%
Educational Aide	256	8.30%
Auxiliary	952	30.85%

BEST FOR

Scaling up engagement and fostering school and district spirit

- Generate lectures instantly with the AI Kahoot! Generator
- Import and sync slides from Google and Microsoft
- Classic, accuracy, & lecture mode with Q&A for seamless presentations
- Encourage participation with word clouds, polls, quizzes, and more
- Empower student knowledge sharing with 250 student passes
- Ready-made, curriculum aligned content from trusted partners and sources
- Streamline instruction with LMS integration and SSO
- Add your institution's logo and branding

https://kahoot.com/schools/edu-school-and-district/?pricing-root=https://kahoot.com/schools/plans/

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Contract Renewal of Timely Master Service Agreement

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BACKGROUND:

Timely will support La Joya ISD to improve the Master Scheduling process and better inform staffing needs.

RATIONALE:

Improving Master Scheduling will ensure the right courses are offered to students effectively.

BUDGET:

Cost	*Funding Source*	*Vendor*
$120,000.00	199-12-6396-00-888-7-99-000	Timely Schools LLC # 199753 West Roxbury MA

Purchasing Mechanism	*Additional Documentation*
CTPA Richards ISD Bid#24-286	Quote attached

RECOMMENDATION:

Administration recommends approval of Timely Schools LLC

Initiated by:

Haissam Mayasi, Chief Technology Officer

Reviewed by:

BF&AS Reviewed by:

Mirgitt Crespo, Chief of Business, Finance & Administration Services

Executive Cabinet Review by:

Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Timely

[SY2627] - La Joya ISD

La Joya ISD
215 E Expressway 83
La Joya, TX 78560
United States

Reference: 20260805-152327423
Quote created: August 5, 2026
Quote expires: October 4, 2026
Quote created by: Anna Salone

anna.salone@timelyschools.com

Derek Little
d.little@lajoyaisd.net
(956) 323-2600

Marcey Sorensen
m.sorensen@lajoyaisd.net
(956) 323-2002 ext:2006

Comments from Anna Salone

We're excited to share this quote as a next step toward partnership SY26-27.

Products & Services

Item & Description	Quantity	Unit Price	Total
Timely for Middle School Includes access to the Timely scheduling platform for middle school scheduling, along with ongoing support from our team. Timely helps school and systems leaders streamline scheduling processes, reduce manual work, and align schedules with student needs and organizational priorities.	6	$10,000.00 / year	$60,000.00 / year

Item & Description	Quantity	Unit Price	Total
Timely for High School Includes access to the Timely scheduling platform for high school scheduling, along with ongoing support from our team. Timely enables school and systems leaders to build more efficient, and student-centered schedules without the constraints of spreadsheets or legacy tools.	4	$15,000.00 / year	$60,000.00 / year

Annual subtotal	$120,000.00
Total	**$120,000.00**

Terms and conditions:

This price quote from Timely Schools, LLC having an address at 19 Ruskin Street, MA 02132 ("Company") has been prepared for the Customer Name displayed above. Customer's use of Timely's software and services shall be subject to the Timely Terms and Conditions of Use, which can be found at www.timelyschools.com/msa-dsa

To the extent your purchase is subject to sales tax, tax will be applied at final invoicing. If tax exempt, please submit valid exemption certificate to laura@timelyschools.com

Signature

Signature

Date

Printed name

Questions? Contact me



Anna Salone
anna.salone@timelyschools.com

Timely Schools, Inc.
19 Ruskin Street
West Roxbury, Massachusetts 02312
United States

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of 2026-2027 Region One ESC PEIMS Cooperative

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BACKGROUND:

The PEIMS Cooperative provides comprehensive data governance, technical training, and administrative support to help school districts successfully navigate complex state reporting requirements. Members receive essential baseline support alongside enhanced access to specialized coordinator academies, monthly update webinars, and direct technical assistance for TSDS Core Collections. The cooperative delivers expert consultation on Texas Education Agency standards, including the Student Attendance Accounting Handbook and TSDS Unique ID resolution. This framework ensures strict compliance and operational efficiency through ongoing training, telephone support, and dedicated Incident Management System assistance.

RATIONALE:

Continuous participation in the cooperative secures vital compliance training, expert technical support, and advanced data tools necessary for accurate state reporting.

BUDGET:

Cost	*Funding Source*	*Vendor*
$9,000.00	199-53-6239-00-954-7-99-000	Region One ESC, Edinburg, TX
Purchasing Mechanism		***Additional Documentation***
Region One ESC		Agreement Attached

RECOMMENDATION:

Administration recommends approval

Initiated by:
Aaron Lara, Director of Data Quality

Reviewed by:
Haissam Mayasi, Chief Technology Officer

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance, and Administrative Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

REGION ONE EDUCATION SERVICE CENTER

Memorandum of Agreement for
Region One Education Service Center
with
LA JOYA ISD

This Memorandum of Agreement "Agreement" is entered into by and between Region One Education Service Center (hereinafter Region One ESC) and LA JOYA ISD ("Participating District").

The purpose of the Agreement is to provide PEIMS services to the Participating District.

WITNESSETH:

WHEREAS, the Participating District is authorized by the Texas Education Code, and the Texas Interlocal Cooperation Act (Chapter 791, Title 7, Government Code), to enter into agreements with ESCs; and

WHEREAS, the Participating District desires to purchase certain support services; and

WHEREAS, Texas Education Code 8.002 permits regional education service centers, at the discretion of the commissioner of education, to provide services to assist schools in increasing efficiency and effectiveness of school operations (TEC 8.002). Authority for such services is granted under Texas government Code 791.001 et seq, as amended.

THEREFORE, NOW BE IT AGREED that the undersigned Participating District in return for the payment of the consideration stated below and subject to all terms of this Agreement, does hereby agree to the following terms, conditions, and general provisions:

1. Term of Contract:

The term of the agreement is 09/01/2026 to 08/31/2027

2. Termination of the Contract:

Either party to this Memorandum of Agreement may terminate this agreement by providing written notice to the other party fifteen (15) calendar days prior to the date of termination. In the event of termination Region One ESC shall determine the direct and indirect costs incurred to the date of termination and the Participating District shall pay Region One ESC that amount.

3. Role of Region One ESC:

Scope of work:

This commitment form is an agreement for Region One Education Service Center to provide technical assistance, support, and training as described in our attached TSDS PEIMS Cooperative Schedule of Services. In return for services, the district/charter will commit to payment of fees as stated below.

TSDS PEIMS Basic Services:
Provided to all LEAs at no cost.

Region One ESC PEIMS staff provide the following foundational services to all LEAs in the region:

- Designate an ESC PEIMS contact and alternate
- Communicate pertinent PEIMS and TSDS updates, guidance, and documentation
- Share TEA submission and resubmission deadlines
- Provide required domains, data elements, and code tables
- Disseminate TEA changes and updates
- Respond to TSDS Incident Management System (TIMS) tickets for PEIMS-related support
- Monitor completion of Superintendent Approvals
- Accept and process LEA TSDS/PEIMS submissions within TSDS

TSDS PEIMS Coop - Schedule of Services
Available through contract

PEIMS Coop members receive all Basic Services plus the following enhanced supports:

Training & Professional Development

- Annual Fall and Spring update trainings
- PEIMS Submission overview for the 10 PEIMS submissions (Fall, Mid-Year, Summer, and Extended Year, Attendance 1st-5th, Fall Enrollment)
- TSDS PEIMS technical training as needed
- Training sessions covering all 10 TSDS Core Collections including:
  - Charter School Waitlist
  - ECDS KG

- ECDS PK
- SPPI-14
- Class Roster Winter
- RF Tracker
- Special Education Language Acquisition
- Teacher Vacancy Collection
- SPED Video Camera Request
- SPED Summer Collection

Ongoing Support & Technical Assistance

- Training and Support for TSDS Ed-Fi processes
- Ongoing telephone and technical assistance for all TSDS submissions to meet deadlines
- Consultation support for PEIMS Coordinators and related staff on:
  - Texas Education Data Standards (TEDS)
  - Student Attendance Accounting Handbook (SAAH)
  - All 20 TSDS collections system usage, reports, and error resolution
  - TSDS Unique ID discrepancies
- Texas Records Exchange (TREx)
- TSDS Incident Management System (TIMS) support in all components.

Access to Exclusive PEIMS Coop Resources

- New PEIMS Coordinator Academy
- Monthly webinars:
  - *PEIMS Coordinator Updates*
  - *PEIMS 101*
- TSDS Collections Office Hours (all 20 TSDS submissions)
- PEIMS Coop SharePoint Site, including:
  - Resource repository (checklists, data layouts)
  - Training library
  - Calendar of events
  - Viva Engage discussion forum
  - Archived LEA Fall Disaggregation Reports

Data Analysis & Reporting Support (contingent on ESC submission timelines)

- Review of summary reports to identify data anomalies during Collections
- Ad hoc reporting support
- Access to Tableau dashboards and analytics workbooks, including:
  - Student, staff, and financial budgeting tools
  - PEIMS Data Dives (Fall, Discipline, CCMR)
- Maintenance of a Regional PEIMS database for five years (Region One associated LEA's);

PEIMS Staff Development Services:

Districts and charter schools may request additional ESC PEIMS staff support for customized, in-district training sessions for campus and district personnel.

- Available in on-site or virtual formats
- Sessions offered in half-day or full-day increments

- Not included in PEIMS Coop membership

Pricing:

- $1,600 per full day, per ESC specialist

4. Role of Participating District:

When appropriate, Participating District should provide the materials, supplies, hardware/network support, and maintenance needed for the technical support specialist to complete the assigned task.

5. Costs:

Annual Contract Cost $9,000.00
District will be invoiced on an annual basis.

Annual Subscription Breakdown

Item Description	Price
TSDS PEIMS Cooperative	9,000.00
Annual Subscription Grand Total	**9,000.00**

6. Limitation of Liability:

To the extent allowed by law, LA JOYA ISD agrees to indemnify, defend and hold harmless the Region One ESC, directors, officers, and employees from and against any losses, or damages that may occur due to Region One ESC carrying out the agreed upon services as specified in this contract.

Authorization

Region One ESC	Participating District
Daniel King (Aug 10, 2026 11:30:36 CDT) Dr. Daniel P. King Executive Director	Superintendent or designee
Date: Aug 10, 2026	**Date:**
Email: dking@esc1.net	**Email:**
Phone: (956) 984-6005	**Phone:**
	Contact Person:

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Consent Item

Item Title: Approval of Contract Renewal of ClassLink subscription through Region 8 TIPS Purchasing Cooperative

BACKGROUND:

ClassLink is a leading single sign-on (SSO) and management platform designed for K-12 school districts. Founded in 1998, it helps schools simplify access to digital learning by providing students, teachers, and staff with one secure login to all instructional resources, applications, and files.

RATIONALE:

Overview: Classlink is a single sign-on(SSO) and access management platform widely used in K-12 school districts. It simplifies how students, teachers, and staff access their digital learning tools by providing one secure login for all applications.

BUDGET:

Cost	*Funding Source*	*Vendor*
$72,501.16	199-12-6396-00-888-7-99-000	Classlink, Cliffon, NJ

Purchasing Mechanism	*Additional Documentation*
Region 8 TIPS# 250106	Quote

RECOMMENDATION:

Administration recommends approval Classlink

Initiated by:
Haissam Mayasi, Chief Technology Officer

Reviewed by:
Click or tap here to enter text.

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance & Administration Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

Quote

Contact Name	Haissam Mayasi
Account Name	La Joya ISD (TX, 78560)
Bill To	200 W Expwy 83 La Joya, TX 78560 United States

TIPS Contract #250106

Please note that the ClassLink user count is the combined total of students and full-time teachers.

Quote Number	00030893
Created Date	3/27/2026
Prepared By	Carley Glasser
Email	carley.glasser@classlink.com
Phone	(862) 895-6048
Expiration Date	10/1/2026
Subscription Term	10/1/2026 - 9/30/2027
Grand Total	$72,501.16

Product Code	Product	Sales Price	Quantity	Total Price
CL-USER-LP-4	ClassLink Annual License - per user (15,001-25,000 users)	$3.30	22,732.00	$75,015.60
CL-USER-LP-4-DISCOUNT-5%-TIPS	ClassLink Annual License - per user (15,001-25,000 users) - 5% TIPS_#250106 Discount	-$0.17	22,732.00	-$3,864.44
CL-HOST-OR3	ClassLink Roster Server Annual Hosting (10,001-100,000 users)	$1,350.00	1.00	$1,350.00

Total Price	$72,501.16

Proposal supersedes all other proposals.
EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM AND CC BILLING@CLASSLINK.COM
PO MUST REFERENCE VENDOR TIPS CONTRACT NUMBER

Providing excellent products and services at great cost value to our customers continues to be a key goal at ClassLink. Due to increased costs and our intent to continue to provide quality services, pricing changes have become necessary. The quote above includes the price changes, which are effective 01/01/2025.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Consent Item

Item Title: Approval of Report on Goals Update: Final STAAR/EOC, Accountability & North Star Results

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BACKGROUND:

This report will provide the School Board with an update on the District's final STAAR and End-of-Course (EOC) assessment results, Accountability outcomes, and North Star performance measures. This supports the Board's Lone Star Governance framework by monitoring progress toward the Board-adopted Student Outcome Goals and informing future strategic priorities and continuous improvement efforts.

RATIONALE:

Approval will ensure we comply with the Lone Star Governance Texas Framework as well as provide transparency and acknowledgement of the District's final STAAR/EOC Assessment, Accountability & North Star results.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		N/A

RECOMMENDATION:

Administration recommends approval of Report on Goals Update: Final STAAR/EOC, Accountability & North Star Results.

Initiated by: Dr. Derek Little, Deputy Superintendent

Reviewed by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Consent Item

Item Title: Approval of the Lone Star Governance Time Use Tracker Report - July 29, 2026

BACKGROUND:

The most effective school boards focus on improving student outcomes and codify their commitment to this by tracking how they spend their time during board meetings, spending upwards of 50% of their time discussing student outcomes. When we track how we spend our time, our board behaviors begin to become more closely aligned with our values. By adopting a vision, mission, goals, goal progress measures, and constraints that are focused on improving student outcomes, we have shared what is important to us with our community, and board behaviors should reflect such a focus by spending at least 50% of their time discussing student outcomes.

RATIONALE:

Approval of the LSG Board Monitoring Schedule will ensure we comply with the Lone Star Governance of Texas.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Time Use Tracker Report

RECOMMENDATION:

Administration recommends approval of the Lone Star Governance Time Use Tracker Report - July 29, 2026.

Initiated by: Mari Elizondo, School Board Administrative Assistant

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

TIME USE TRACKER	La Joya ISD	QTR:	4	Date:	07/29/26

Framework Pillars	Student Outcome Minutes	Adult Behavior Minutes	The board tracks its time spent during public authorized meetings	Other Topic Minutes
Vision and Goals	41		← Minutes setting student outcome goals	
			← Minutes setting constraints or theories of action	
Progress and Accountability	20		← Minutes receiving, discussing, and voting on Student Outcome Goal Monitoring Reports according to the **board adopted** Monitoring Calendar	
		22	← Minutes receiving, discussing, and voting on Constraint Monitoring Reports according to the **board adopted** Monitoring Calendar	
			← Minutes evaluating the superintendent on student outcome goals, GPMs, constraints, and CPMs	
		2	← Minutes performing board self-evaluations using the LSG Integrity Instrument	
Systems and Processes			Minutes discussing, debating, and voting on other agenda items (including consent agenda items) →	8
Advocacy and Engagement			← Minutes hosting two-way communication meetings on student outcome goals, constraints, theories of action and/or progress toward student outcome goals ← Minutes recognizing the accomplishments of students and staff regarding progress on student outcome goals	
Synergy and Teamwork			Minutes fulfilling statutorily required public hearings, forums, and comments Minutes fulfilling statutorily required or Lone Star Governance workshops Minutes in closed session as permitted by law	
Other			Any time spent on an activity that does not meet the conditions listed above →	7
TOTALS	61	24	100	15

Use For Student Outcome and Adult Behavior Minutes Percentage Calculation: 85 ÷ 100 × 100 = 85.00% **% Student Outcome and Adult Behavior Minutes**

Use For Student Outcome Minutes Percentage Calculation: 61 ÷ 100 × 100 = 61.00% **% Student Outcome Minutes**

Trustees Present	Trustees Absent	% Attendance
7	0	100.00%

Count of 'Other' Agenda Items
21

Goals Discussed	Goals on Target	% on Target
1	1	100.00%

Consent Items	Consent Items Removed	% Remaining on Consent Agenda
26	0	100.00%

GPMs Discussed	GPMs on Target	% on Target
3	3	100.00%

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of 2026-2027 Texas Department of Agriculture Adult Meal Pricing

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BACKGROUND: The Texas Department of Agriculture requires contracting entities to establish and document adult meal pricing that meets or exceeds the minimum reimbursement threshold. Approval of these meal prices ensures continued compliance with state and federal Child Nutrition Program requirements.

RATIONALE: To ensure the adult meal pricing criteria are met. Contracting entities must have a method in place to document income from adult meals. The meal price for contracting entity employees is at the discretion of the contracting entity officials. Approval for the charge for adult meals must be at a minimum greater than the amount of total reimbursement received for a free meal plus any other supplemental payments received by Child Nutrition plus the per-meal value of USDA Foods (Commodities) used for the meal service. Total reimbursement includes standard reimbursements for free, reduced-price, and paid meals as well as performance-based and severe need for breakfast or lunch reimbursements. This applies whether the program is a pricing or non-pricing meal program. The minimum adult lunch charge is $5.75, and the minimum adult breakfast charge is $3. 75.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		N/A

RECOMMENDATION:

Administration recommends approval of prices to ensure continued compliance with state and federal Child Nutrition Program Requirements.

Initiated by:
Luis A. Pastor, Child Nutrition Services Director

Reviewed by:
S.B. Pierson, Chief of Operations & Infrastructure

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance, & Administrative Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools


LA JOYA INDEPENDENT SCHOOL DISTRICT
EDUCATIONAL EXCELLENCE: THE RIGHT OF EVERY STUDENT
MEAL PRICING
BREAKFAST $3.75
LUNCH $5.75
2026-2027

Adult Meal Calculator Worksheet

This worsheet provides the information needed to calucate adult meal prices using both approved methods. Choose the method of calculation (see the *Administrator's Reference Manual (ARM), Section 19, Meal Pricing* for additional information on which method to use). If the rate applies, record the rate in the *Amount CE Recieves* cell. If using Method 1, record the local student paid charge in the designated *Local Stuent Paid Charge* cell. If using Excel, this worksheet will automatically calculate the amounts in the *Minimum Adult Charge* and *Total Federal Funds* cells. All amounts are carried to 4 digits and must be rounded up when determining the adult meal price. Non-pricing programs must always use Method 2. TDA posts the current reimbursement rates at *SquareMeals.org.*

Use the applicable rates for the school year when the adult meal prices will apply.

Method 1 Lunch	
Federal Funds/Reimbursement Rate	Amount CE Receives
Paid Reimbursement Rate	
Performance-Based Rate	
Severe Need Lunch Rate	
USDA Foods Rate	
Total Federal Funds Received	$ -
Highest Local Student Price Charged	
Minimum Adult Charge	**$ -**

Method 1 Breakfast	
Federal Funds/Reimbursement Rate	Amount CE Receives
Paid Reimbursement Rate	
USDA Foods Rate (Add if USDA Foods are used at breakfast)	
Total Federal Funds Received	$ -
Highest Local Student Price Charged	
Minimum Adult Breakfast Charge	**$ -**

Method 2 Lunch	
Federal Funds/Reimbursement Rate	Amount CE Receives
Free Reimbursement Rate	$ 4.76
Performance-Based Rate	$ 0.09
Severe Need Lunch Rate	$ 0.02
USDA Foods Rate	$ 0.47
Total Federal Funds Received	$ 5.34
Minimum Adult Charge	**$ 5.34**

Method 2 Breakfast	
Federal Funds/Reimbursement Rate	Amount CE Receives
Free Reimbursement Rate	$ 2.54
Severe Need Breakfast Rate	$ 0.51
USDA Foods Rate (Add if USDA Foods are used at breakfast)	
Total Federal Funds Received	$ 3.05
Minimum Adult Breakfast Charge	**$ 3.05**

Claim Rates for NSLP
Rate Year: July 1, 2026 to June 30, 2027

Federal Reimbursement Rates

National School Lunch Program

	60% or More	Less Than 60%
Free	4.7800	4.7600
Reduced	4.3800	4.3600
Paid	0.4700	0.4500

School Breakfast Program

	Severe Need	Non-Severe Need
Free	3.0500	2.5400
Reduced	2.7500	2.2400
Paid	0.4200	0.4200

After School Meal Supplements

	Area Eligible	Regular
Free	1.3000	1.3000
Reduced	N/A	0.6500
Paid	N/A	0.1200

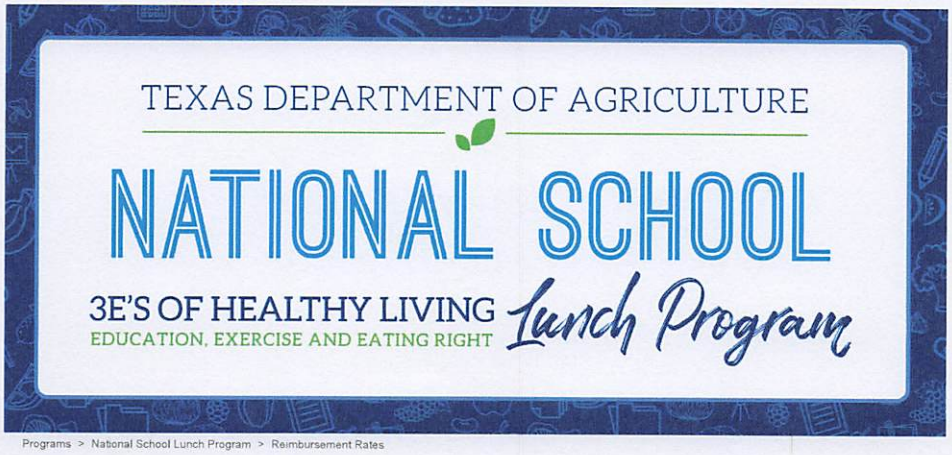
Special Milk Program

Paid	0.2800

Federal Performance-Based Reimbursement Rates

July	0.0900	November	0.0900	March	0.0900
August	0.0900	December	0.0900	April	0.0900
September	0.0900	January	0.0900	May	0.0900
October	0.0900	February	0.0900	June	0.0900

Created By: rolson10 on: 11/3/2022 10:17:30 AM Modified By: mahmed10 on: 7/17/2026 9:20:39 AM



Reimbursement Rates for NSLP

Administration/Forms
ALN and FAIN
Appeals Resources
Area Eligibility Using Census Data
Back to School
Compliance
- Financial Report

Disaster Resources
Eligibility and Verification
Equipment Grant
- Application

Farm Fresh Culinary
Food Service Management Companies
Food Waste
Funding Opportunities
Health Ambassadors for a Ready Texas
Healthy Meals Incentives
Latest News
Local Wellness Policy Requirements
Meal Appeal
Meal Pattern Support
National School Lunch Week 2025
New Applicants
Newsletter
Policy/ARM
Reduced-Price School Meals Now Free
Reimbursement Rates
Renewing CEs
Resources
School Lunch Hero Day
Statistics
Systems Hub
Texas ELMS

National School Lunch Program Reimbursement

These rates are effective from July 1, 2026, through June 30, 2027.

Lunch
- Paid - $0.45
- Reduced - $4.36
- Free - $4.76

Lunch - Severe Need
Contracting entities serving at least 60 percent free and reduced-price lunches under NSLP for at least the first three months of school year 2024-2025 will receive a 2-cent supplemental lunch reimbursement. In addition, contracting entities certified to receive the performance-based cash assistance will receive an additional 9 cents added to the lunch reimbursement. These additional reimbursements will be applied and paid automatically to eligible contracting entities through the Texas Unified Nutrition Programs System (TX-UNPS).

After School Care Program
- Paid - $0.12
- Reduced - $0.65
- Free - $1.30

Breakfast
- Paid - $0.42
- Reduced - $2.24
- Free - $2.54

Breakfast - Severe Need
Individual schools may qualify for Severe Need Breakfast reimbursement to supplement the regular free and reduced-price breakfast reimbursements. Within a CE, some sites may be eligible for severe need funding and others may not. For a site to be eligible in SY 2026-2027, at least 40 percent of its total lunches served in school year 2024-2025 must have been free or reduced (minimum three months operation). There are instances where a new school may qualify for Severe Need Breakfast reimbursement. For additional information, email Food and Nutrition at squaremeals@texasagriculture.gov or call toll-free at (877) TEX-MEAL.
Reimbursement rates including severe need are as follows:

- Reduced - $2.75 ($0.51 severe need reimbursement included)
- Free - $3.05 ($0.51 severe need reimbursement included)

USDA Foods Published Rate Of Assistance
1. SY 2026-2027 Commodity Meal Rate – The published rate for the period July 1, 2026, to June 30, 2027 is $0.3200 per meal for NSLP schools.
2. The adjusted 2026-2027 NSLP rate to account for USDA's 12% provision dollars and the 20M breakfast dollars is $0.47, up 2 cents from SY 2025-2026.
3. Texas does not have a separate rate and will follow the national rate once published.

Historical Rates of Reimbursement
Go to USDA FNS Rates of Reimbursement to see reimbursement rates for past years.

Texas Farm Fresh
Texas Fruit and Vegetable Day
Training
USDA Foods
USDA Foods Challenge
Waivers



Assistance available in English and Spanish. Please call 877-TEX-MEAL (877-839-6325) for help. Additional translations services available as well.

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/ad-3027.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

1. Mail:
U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410; or

2. Fax: (833) 256-1665 or (202) 690-7442; or

3. Email: program.intake@usda.gov.

This institution is an equal opportunity provider.

TEXAS DEPARTMENT OF AGRICULTURE
COMMISSIONER SID MILLER

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La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Consent Item

Item Title: Approval of Procurement of Facility Sanitation and Services for Child Nutrition Services through Region One ESC Child Nutrition Program Purchasing Cooperative

BACKGROUND:
The District requires facility sanitation and services to maintain clean and safe campuses, as well as support catered events. This procurement will secure a qualified vendor to provide routine and event-based facility sanitation and services.

RATIONALE:

This expenditure will provide the necessary sanitation products and respective services for district campuses and catering events for the period of August 1, 2026 through June 30, 2027.

BUDGET:

Cost	*Funding Source*	*Vendor*
$73,490.67	101-35-6319-00-958-7-99-000	Portion Pac Chemical Corporation Des Plaines, IL

Purchasing Mechanism	*Additional Documentation*
Region One CNP-STC RFP #Agency-000110	Tabsheet; Evaluation Matrix, Agreement

RECOMMENDATION:
Administration recommends approval to procure these items and respective services through the following vendor, providing a favorable value to the District.

Initiated by:
Luis A. Pastor, Child Nutrition Services Director

Reviewed by:
S.B. Pierson, Chief of Operations and Infrastructure

BF&AS Reviewed by:
Mirgritt Crespo, Chief of Business Finance, & Administrative Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

AGREEMENT
FOR
INDEPENDENT CONTRACTOR/CONSULTING SERVICES

This Agreement for Independent Contractor/Consulting Services ("Agreement") is made by and between PortionPac Chemical Corporation with offices located at 85 Bradrock Dr. Des Plaines, IL 60018 ("Consultant") and La Joya Independent School District, a Texas public Independent School District located at 200 W. Expressway 83, La Joya, Texas, 78560 ("LJISD" or the "District") (collectively referred to as the "Parties" or individually as the "Party"), acting herein by and through their respectively authorized officers or employees.

Region One CNP-STC RFP# Agency-000110

AGREEMENT

1.0 Term

This Agreement shall be effective as of August 1, 2026 and end on June 30, 2027, it is duly executed by both parties ("Effective Date") and shall remain in effect for a one-year ("Term"), unless terminated earlier as provided herein.

2.0 Termination

2.1 This Agreement shall automatically terminate at the end of the Term or any renewal terms.

2.2 This Agreement may be terminated prior to the expiration of the Term as follows:

By the District, for convenience, with or without cause, immediately upon written notice, in which case Consultant shall be paid for services rendered up to termination at a pro rated amount proportionate to the Fees (defined below) earned for Services performed prior to termination; or

By either party immediately if the other party commits a breach of any of the material terms of this Agreement; provided that the breaching party has first been provided written notice of the breach and a thirty (30)-day opportunity to cure.

3.0 Services and Fees

3.1 Consultant shall provide the Services set forth more particularly on the attached Exhibit A ("Services") in exchange for the fees also described in Exhibit A. Consultant shall invoice the District within thirty (30) days of the date the Services are performed, and payment will be due within thirty (30) days of the District's receipt of an invoice, subject to the Texas Prompt Payment Act.

3.2 The Services shall be performed in a commercially reasonable manner. Consultant covenants that in performing the Services, it shall: a) comply with all federal, state and local

statues, codes, rules, regulations and guidelines including but not limited to safety and health matters, b) comply with any applicable generally accepted appraising standards, protocols and guidelines or other relevant professional standards, c) perform the Services in a professional manner, and d) perform all requirements that are generally performed by similar professionals in conducting the type of services required by this Agreement.

3.3 The Services shall be performed on a non-exclusive basis. The District shall not be required to retain Consultant to perform any additional services not specifically set forth herein. The Parties acknowledge and agree that the District in its sole discretion may select any other consultant of its choosing upon a decision by the District to conduct similar services. In performing the Services, Consultant shall identify necessary information that should be provided by the District and related processes required to accurately perform the Services and shall provide needed advice to the District in relation to such information and processes.

4.0 Confidentiality

4.1 Consultant shall take reasonable precautions so that access to information relating to the Services is limited to those persons within its employ or under contract with Consultant for whom it is necessary and appropriate. Any release of information outside of those mentioned herein must be immediately reported to the District. All communications pursuant to this agreement whether oral or written between the Consultant and the District, as well as any documents or reports generated during or as a part of the Services shall be regarded by Consultant as confidential unless otherwise determined by the District or as provided by any applicable law or District policies, including without limitation the Texas Public Information Act or the Texas Open Meetings Act. To this end, Consultant shall keep all such communications and information confidential, except as provided by the District.

4.2 Consultant's employees/contractors shall not create or otherwise access, obtain, or use photographs or videos of LJISD students during or after the provision of Services under this Agreement absent express written consent from a student's parent or legal guardian.

5.0 Criminal History Record Checks

5.1 To the extent permitted by law, Consultant shall obtain all criminal history information required by Texas Education Code Chapter 22 regarding its "covered employees," as defined below. If Consultant is required by Chapter 22 to obtain the information from the Fingerprint-based Applicant Clearinghouse of Texas, then Consultant, to the extent permitted by law, will also subscribe to that person's criminal history record information. Before beginning any work under this Agreement, Consultant will provide written certification to the District that Consultant has complied with the statutory requirements as of that date, or, in the event Consultant is not legally permitted to comply with such requirements, Consultant shall cooperate with the District as set forth below. Upon request by District, Consultant will provide, in writing, updated certifications and the names of any other requested information regarding covered employees, so that the District may obtain criminal history recommended information to the covered employees. Consultant shall assume all expenses associated with obtaining criminal history record information.

5.2 Consultant will not assign any "covered employee" with a "disqualifying criminal history," as those terms are defined below, to work under this Agreement. If Consultant receives information that a covered employee has a reported disqualifying criminal history, including any

such information shared by District, then Consultant will immediately remove the covered employee from District property and notify the District in writing within three (3) business days. If the District objects to the assignment of any covered employee on the basis of the covered employee's criminal history record information, then Consultant agrees to discontinue using that covered employee to provide services at the District. If Consultant has taken precautions or imposed conditions to ensure that the employees of Consultant will not become covered employees, Consultant will ensure that these precautions or conditions continue throughout the time the contracted services are provided.

5.3 For the purposes of this Section, "covered employees" means employees, agents, or subcontractors of Consultant or any of Consultant's consultants who has or will have continuing duties related to the services to be performed under this Agreement and has or will have direct contact with District's students. The District will decide what constitutes direct contact with District's students. "Disqualifying criminal history' means any conviction or other criminal history information designated by the District, or one of the following offenses; if at the time of the offense, the victim was under 18 years of age or enrolled in a public school; a felony offense under Texas Penal Code Title 5 Offense Against Persons; an offense for which a defendant is required to register as a sex offender under Texas Code of Criminal Procedure Chapter 62; or an equivalent offense under federal law or the laws of another state.

5.4 Any subcontractor entity, as defined by Texas Education Code § 22.08341(a)(3), shall be, to the extent permitted by law, required by the terms of their contract with Consultant or any other contracting entity (as defined in Texas Education Code § 22.08341(a)(1)), and by Texas law, to obtain the required criminal history record information on their employees, agents, or applicants, to give required certification to District and the contracting entities, and to obtain required certifications from the subcontracting entity's subcontractors.

5.5 On request of District, Consultant shall provide all necessary identifying information to allow District to obtain criminal history record information for covered employees/contractors of the Consultant and all subcontracting entities. Consultant shall update this list on District's request. Consultant shall further cooperate in all respects with any reasonable request by District to assist District in obtaining criminal history record information on the employees/contractors of Consultant, including without limitation paying any fees or costs reasonably requested by District to enable District to obtain needed criminal history record information.

6.0 Licenses and Technical Matters.

6.1 Consultant represents that where appropriate each and every employee of Consultant and/or any contractor of Consultant that is participating in the provision of Services has the capability, experience, means and appropriate licenses and permits required to perform the Services contemplated by this Agreement to the extent applicable to such individual or contractor. Consultant represents that it is aware of and in full compliance with the laws of Texas, if any, for the licensing and certification of any professionals providing the Services. Upon request, Consultant must provide evidence to the District that any applicable professional license is current and in good standing. Consultant must contact the District immediately if such license status has changed. Upon request, Consultant shall provide the District with the identity of all individual employees or contractors involved with performing the Services.

7.0 Indemnity

CONSULTANT WILL DEFEND (WITH COUNSEL REASONABLY ACCEPTABLE TO THE DISTRICT), INDEMNIFY AND HOLD HARMLESS THE DISTRICT AND ITS AFFILIATES, AND EACH AND ALL OF THEIR OFFICERS, DIRECTORS, EMPLOYEES, PARTNERS, TRUSTEES, REGENTS AND AGENTS, FROM AND AGAINST ALL THIRD PARTY CLAIMS, LOSSES, LIABILITIES AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, EXPERT WITNESS FEES AND COURT COSTS, TO THE EXTENT ARISING OUT OF CONSULTANT'S ACT OR OMISSION IN CONNECTION WITH THE AGREEMENT OR THE PERFORMANCE OF THE SERVICES.

8.0 Liability

No Party assumes the liability for the duties and/or responsibilities under control of the other Party or for the actions of the employees of the other Party.

9.0 Immunity as a Defense; Deficiency Debt

Neither Party waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and/or agents as a result of its execution of this Agreement and performance of the functions or obligations described herein. Furthermore, nothing in this Agreement shall be construed to create a claim or cause of action against either Party for which it is not otherwise liable, or to waive any immunity or defense to which either Party may be entitled, or to create an impermissible deficiency debt of either Party.

10.0 Notices

Notices under this Agreement shall be in writing, via certified mail return receipt requested, facsimile or electronic mail, and shall be delivered to the other Party at the following respective addresses, including any indicated email address:

LJISD: La Joya Independent School District
200 W. Expressway 83
La Joya, TX 78560
Attn: Dr. Marcey Sorensen, Superintendent
Email: m.sorensen@lajoyaisd.net

CONSULTANT: Name of Vendor
Address
City, State, Zip Code
Attn: Contact Person
Email:

11.0 Relationship

The relationship between the Parties is that of Independent Contractors; neither Party has the authority to bind the other in any manner. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the Parties and/or their respective employees. This Agreement does not create a joint venture, business partnership or agency relationship between the Parties.

12.0 Non-Discrimination

The Parties, in performing this Agreement, shall not discriminate against any person based on race, color, religion, national origin, ancestry, age, marital status, physical or mental handicap, familial status, or any other protected class.

13.0 Jurisdiction/Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue for all disputes arising under this Agreement shall lie in Hidalgo County, Texas.

14.0 Assignment

No party shall assign or otherwise transfer its interest in this Agreement without the express written permission of the other Party.

15.0 Severability

If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect and this Agreement shall be liberally construed to carry out the intent of the Parties.

16.0 Entire Agreement; Severability; Further Assurances; Waiver

This Agreement, including Exhibit A attached to this Agreement, constitutes the entire agreement between the Parties, and supersedes all prior and contemporaneous agreements, understandings and negotiations, with respect to the subject matter of this Agreement. In the event any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of the Parties that such invalidity or unenforceability not invalidate or render unenforceable the remainder of the Agreement and that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, be deemed valid and enforceable, and the rights and obligations of the Parties shall be construed and enforced accordingly. Each Party shall execute and deliver such further documents and take such further actions as may be required or reasonably requested by the other Party to effectuate the purposes of this Agreement. Any waiver by any Party of its rights with respect to a default or requirement under this Agreement will not be deemed a waiver of any subsequent default or other matter.

17.0 Warranty

By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action to enter into and perform the terms of this Agreement.

18.0 Headings

The captions and headings appearing in this Agreement are inserted merely to facilitate reference and will have no bearing upon its interpretation.

19.0 Amendments

This Agreement may be amended or modified only by written agreement authorized and executed by the duly authorized representatives of both Parties.

20.0 Edgar Certifications

Consultant shall follow the certifications and provisions that are required and apply only when the District expends federal funds for any contract resulting from this procurement process on Exhibit B ("Texas Education Department General Administrative Regulations (EDGAR) Certifications")

This Agreement may be executed in multiple originals, each having equal force and effect, on behalf of the parties as follows:

[SIGNATURES ON NEXT PAGE]

LA JOYA INDEPENDENT SCHOOL DISTRICT:

Signature

Dr. Marcey Sorensen
Name

Superintendent of Schools
Title

8/6/26
Date

PortionPac Chemical Corporation

Signature

Sean Missey
Name

Chief Financial Officer
Title

8/6/26
Date

Exhibit A - Services and Fees

Scope of Services

The District requires facility sanitation and services to maintain clean and safe campuses, as well a support catered events. This procurement will secure a qualified vendor to provide routine and event-based facility sanitation and services.

Fee Structure

See Attached Quote

Please include proposal or quotation documentation as part of Exhibit A

Funding Source

101-35-6319-00-958-7-99-000

Exhibit B

Texas Education Department General Administrative Regulations (EDGAR) Certifications

2 CFR SECTION 200 REQUIRED PROVISIONS
FOR CONTRACT FUNDED BY U.S. FEDERAL GRANT

The following certifications and provisions are required and apply only when the District expends federal funds for any contract resulting from this procurement process. **In the event of a conflict or inconsistency between the following terms and conditions and any provision of any contract, agreement, or Purchase Order, the following terms and conditions shall control. Accordingly, the parties agree that the following terms and conditions apply to this agreement between La Joya ISD and Vendor in all situations where Vendor has been paid or will be paid with federal funds:**

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS
APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of $10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor

regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of

$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) Procurement of recovered materials - A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

(K) Domestic preferences for procurements - As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of this section: "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United

States. "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber. Federal agencies providing Federal financial assistance for infrastructure projects must implement the Buy America preferences set forth in 2 CFR part 184.

(L) Prohibition on certain telecommunications and video surveillance services or equipment.

(a) Recipients and sub-recipients are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain;
(2) Extend or renew a contract to procure or obtain; or
(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to

procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by the District for any contract resulting from this procurement process, Vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Vendor further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When the District expends federal funds for any contract resulting from this procurement process, Vendor certifies that it will comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of the District not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Vendor agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Vendor further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

CERTIFICATION OF COMPLIANCE WITH BUY AMERICA PROVISIONS

[*Only Applicable to Contracts funded under the National School Lunch Program*] The Buy American regulations promulgated by USDA and TDA require public school districts to purchase domestically grown and processed food to the maximum extent practicable. The food product must consist of agricultural commodities that were grown domestically, unless an authorized exception exists and has been approved by the District.

CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.336

Vendor agrees that the District's Inspector General or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor that are directly

pertinent to Vendor's discharge of its obligations under the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS

Vendor agrees that all contracts it awards pursuant to this Contract shall be bound by the foregoing terms and conditions.

Region One Education Service Center

Child Nutrition Program - South Texas Cooperative

School Nutrition Program Food Safety and Sanitation Products and Services RFP 23-AGENCY-000110

Effective July 1, 2026 - June 30, 2027 with no remaining extensions

Evaluation Criteria Summary

Evaluation Criteria	Max Points	Sanitech Systems, Inc.	SFSPac Food Safety & Sanitation System
(1) The cost to Region One ESC's cooperative members	50	50 see pricing for each member	50 see pricing for each member
(2) The reputation of the vendor and of the vendor's goods and services - (references)	5	3.92	4.08
(3) The quality of the vendor's service(s)/good(s) - (references)	5	4.16	4.16
(4) The extent to which the goods or services meet Region One ESC and its cooperative member's needs (applicability, compliance w/ specifications, regulations, etc.);	10	10	10
(5) The vendor's past relationship with Region One ESC and/or its cooperative members, if any	0	0	0
(6) *The impact on Region One ESC and its member's ability to comply with laws and rules relating to historically underutilized businesses (HUB) – Texas Education Code 44.031(b)(6) or Small and Minority Firms, Women's Business Enterprises, and Labor Surplus Area Firms - 2 CFR 200.312	1	0	0
(7) The total long-term cost to Region One ESC and its cooperative members to acquire the vendor's service(s)/good(s)	5	5	5
(8) For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor's ultimate parent company or majority owner (a) has its principal place of business in this State, or (b) employs at least 500 persons in this State; (NOTE: As a general rule, Region One ESC, and its cooperative members, may not apply geographic preference for procurements involving Federal funds. See 2 CFR § 200.319. However, Region One ESC, and its cooperative members, may apply an optional geographic preference in the procurement of unprocessed locally grown or locally raised agricultural products for use in a Child Nutrition Program. See 7 CFR §210 (National School Lunch Program), 215 (Special Milk Program for Children), 220 (School Breakfast Program), 225 (Summer Food Service Program), and 226 (Child and Adult Care Food	0	0	0
(9) Any other relevant factor that Region One ESC or its members would consider in selecting a vendor, including:	24	20.5	22.5
a. Experience with School Nutrition Food Safety and Sanitation Programs;	3	3	3
b. Service Visits included in Program;	3	3	3
c. Frequency of Service Visits;	3	3	3
d. Annual and Monthly Educational Training Courses;	3	3	3
e. Educational Training Material;	3	1	3
f. Cleaning Solutions provided with Program;	3	3	3
g. Proof of Insurance;	1	1	1
h. Food Recall Plan;	1	1	1
i. HACCP Plan;	1	1	1
j. Certificates/Licenses, as applicable;	1	1	1
k. Evidence of Financial Health and Stability: Audited Financial Statement or Most Recent Filed Tax Return, Credit Report, etc.;	1	0.5	0.5
l. Free of bankruptcy, legal claims and/or judgments;	1	1	1
TOTAL:	100	94	96

LaJoya ISD
Mission, TX
Child Nutrition Department

# of Sites	School Name	Y=Dishmachine N=No Dishmachine	High Temp Dishmachine	Low Temp Dishmachine	Breakfast ADP	Lunch ADP	Summer Program (June.July)	Supper Program 1/3	Region 1 Bid Pricing
1	John F Kennedy ES							$592.67	$1,778.00
2	La Joya HS							$592.67	$1,778.00
3	Lorenzo De Zavala MS							$592.67	$1,778.00
4	Sam Fordyce ES							$592.67	$1,778.00
5	Tambasco ES							$592.67	$1,778.00
6	Dr. Javier Saenz MS							$592.67	$1,778.00
7	Guillermo Flores ES							$592.67	$1,778.00
8	Henry B. Gonzales ES							$592.67	$1,778.00
9	Juan Seguin ES							$592.67	$1,778.00
10	Juarez Lincoln HS							$592.67	$1,778.00
11	La Joya ISD Waterpark							$592.67	$1,778.00
12	William J. Clinton ES							$592.67	$1,778.00
13	Diaz-Villarreal ES							$592.67	$1,778.00
14	Dr. Palmirea Mendiola ES							$592.67	$1,778.00
15	Dr. Ameriaco Paredas ES							$592.67	$1,778.00
16	Elodia R. Chapa ES							$592.67	$1,778.00
17	Evangelina Garza ES							$592.67	$1,778.00
18	Narciso Cavazos ES							$592.67	$1,778.00
19	Patricio Perez ES							$592.67	$1,778.00
20	Camarena ES							$592.67	$1,778.00
21	Chavez MS							$592.67	$1,778.00
22	Domingo Trevino MS							$592.67	$1,778.00
23	E. B. Reyna ES							$592.67	$1,778.00
24	Irene M Garcia MS							$592.67	$1,778.00
25	Jimmy Carter E. C. H.							$592.67	$1,778.00
26	Jose De Escandon ES							$592.67	$1,778.00
27	Kika (CCC)							$592.67	$1,778.00
28	La Joya Central Kitchen							$592.67	$1,778.00
29	Lloyd M. Bentsen ES							$592.67	$1,778.00
30	Memorial MS							$592.67	$1,778.00
31	Palmview HS							$592.67	$1,778.00
32								$0.00	$0.00
33								$0.00	$0.00
34								$0.00	$0.00
35								$0.00	$0.00
36								$0.00	$0.00
							$0.00	$18,372.67	$55,118.00

La Joya ISD

Costing of the Program:
The price quoted shall be for delivery of the specified Sanitation System on a **Set Annual Cost** basis. Price is F.O.B. delivered to any and all locations in the school district. Quotations do not include city, state sales and federal excise tax. Child and adult care food programs (CACFP) and supper programs will be billed separately at a rate of one-third the cost quoted per site for each month that service is required. Summer feeding programs will be billed separately based on the cost quoted per site for each month that service is required. Additional items purchased will be billed upon delivery.

The total annual cost will be billed in equal installments per below choices and subject to agreement. Service to sites open for summer service billed separately as described above.

- 10 Equal Installments (Aug-May)
- 12 Equal Installments (July-June)

Prices are for one (1) year as designated below.

SFSPac® Food Safety & Sanitation System
Manual Cleaning Products

Hand Care
Ancillary Items

Contract Period: 2026-2027 school year.

Description	Brand/ Program	Number of Locations	Total Annual Cost
Sanitation system as described in the specifications and the accompanying vendor provided syllabus.	SFSPac® Program	31	$55,118.00
	Supper Program		$18,372.67

(Authorized signature) _____

(Printed or typed name and title) Burton W. Klein, President

RENEWAL OPTION
Renewal as Indicated in RFP: By mutual consent of the La Joya ISD and successful proposer(s), this contract may be renewed or renegotiated for additional one-year periods.

VENDOR INFORMATION

Vendor's Name:	PortionPac Chemical Corporation
Contact Info:	support@sfspac.com
Address:	85 Bradrock Dr.
City, State Zip Code:	Des Plaines, IL 60018
Phone Number:	(312) 226-0400
Fax Number:	(312) 226-5400

La Joya ISD

Additional offered items:

Item #	Description	UOM	Price
MT151	MyTerra® Hand Sanitizer Foam NA – 1000 ml pouch	Each	$18.00
MT951	MyTerra® Freeze-Clean - Freezer floor cleaner – 1 gal	Each	$31.00
MT651	MyTerra® Laundry Safer Choice – 25 lb. pail	Each	$87.00
MT602	MyTerra® Combi Lime – Combi oven delimer – 1 gal	Each	$26.00
MT603	MyTerra® Combi Clean/Degreaser - Combi oven cleaner - 1 gal	Each	$25.00
MT601	MyTerra® Combi Rinse - Combi oven rinse – 1 gal	Each	$24.00
MT553	MyTerra® Clinging Delimer– Spray Descaler (6 quarts/case)	Case	$57.00
MT621	MyTerra® Auto Combi-Rinse – 1 gal	Each	$16.00
MT623	MyTerra® Auto Combi-Clean – 1 gal	Each	$14.50
MT652	MyTerra® Safer Choice Oxy Clean – 8 lb. pail	Each	$32.00
SFS70	Biologically Enhanced Cleaner – Enzyme Drain Cleaner 2 gallon pouch dilution (60 pouches/carton)	Carton	$138.00
SFS75	Biologically Enhanced Cleaner – Enzyme Drain Cleaner 5 gallon pouch dilution (5 pouches/carton)	Carton	$144.00
SFS50	pH Neutral Floor Cleaner 2 gallon pouch dilution (180 pouches/carton)	Carton	$130.00
AAP0005	Nail Brush	Each	$4.50
AI00025	T-Sticks Temperature Strips (250/Case)	Case	$120.00
TRACK	SFSPac® Online Tracking System Access		$5/per school per year
Instruction	ServSafe Instruction, Manual & Test (15 pers. class min.)		$150.00 per participant
Additional HACCP Services	Creation of Customized HACCP Plan for the District (0-10 sites)		$4,680.00
	Creation of Customized HACCP Plan for the District (11-20 sites)		$5,694.00
	Creation of Customized HACCP Plan for the District (21-30 sites)		$5,928.00
	Creation of Customized HACCP Plan for the District (31-50 sites)		$6,240.00
	Creation of Customized HACCP Plan for the District (51+ sites)		Custom
	HACCP Binders for Each Site (per binder)		$50.00
	Annual Update to SFSPac® HACCP Plan		$1,300.00 +$2.00 per binder
	Update to SFSPac® HACCP Plan After 2 Years		$2,860.00 +$5.00 per binder
	District HACCP Gap Analysis		$1,200.00

(Authorized signature) Burton W Klein

(Printed or typed name and title) Burton W. Klein, President

VENDOR INFORMATION

Vendor's Name:	PortionPac Chemical Corporation
Contact's Name:	support@sfspac.com
Address:	85 Bradrock Drive, Des Plaines, IL 60018
Phone Number:	(312) 226-0400 ext. 5703
Fax Number:	(312) 447-5703

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/4/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: CSU Chicago
Hub International Midwest Limited 203 N La Salle St Ste 2000 Chicago IL 60601-1245	PHONE (A/C, No, Ext): 312-279-4610 FAX (A/C, No): E-MAIL ADDRESS: CSUChicago@hubinternational.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Property Casualty Company of America	25674
INSURER B : Charter Oak Fire Insurance Company	25615
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED: PortionPac Chemical Corporation, 85 Bradrock Drive, Des Plaines IL 60018 — PORTPACC

COVERAGES **CERTIFICATE NUMBER:** 1350393 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY			Y-630-5008X613-COF-26	3/1/2026	3/1/2027	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			810-8L600103-26-14-G	3/1/2026	3/1/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB [X] OCCUR			CUP-4K403538-26-14	3/1/2026	3/1/2027	EACH OCCURRENCE	$ 9,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 9,000,000
	[ ] DED X RETENTION $ 0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		UB-7P916750-26-14-G	3/1/2026	3/1/2027	X PER STATUTE [ ] OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

La Joya Independent School District
Attn: Risk Management Dept.
310 East Expressway 83
La Joya TX 78560-0000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See *Specific Instructions* on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

PortionPac Chemical Corp

2 Business name/disregarded entity name, if different from above.

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) . . . . .

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.

☐ Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

85 Bradrock Drive

6 City, state, and ZIP code

Des Plaines, IL 60018

Requester's name and address (optional)

payment address
PO Box 67
Ottawa, IL 61350

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

3	6	–	2	5	5	4	7	6	4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** Corinna Alberts **Date** 1/13/2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of Policy Update 127

BACKGROUND:

TASB Policy Update 127 aligns La Joya ISD policies with new state laws from the 89th Legislative Session. The update includes required changes in governance, personnel, instruction, and student safety, ensuring compliance, clear direction, transparency, consistency, and legal alignment across the district.

RATIONALE:

Adopting TASB Policy Update 127 ensures district policies reflect current law and TASB recommendations. The updates strengthen compliance, reduce risk, clarify expectations, and support effective district governance and operations. The District's legal team reviewed the recommendations, and all proposed changes were provided to the Board for review.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Policy Update 127 Attached

RECOMMENDATION:

Administration recommends Approval of Policy Update 127.

Initiated by:
Dr. Derek Little, Deputy Superintendent

Reviewed by:
Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by:
N/A

Executive Cabinet Review by:
Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

(LOCAL) Policy Comparisons

These documents are generated by an automated process that compares the updated policy to the current policy as found in TASB records.

In this packet, you will find:

- Policies being recommended for revision (annotated)
- New policies (not annotated)
- Policies recommended for deletion (annotated in PDF; not shown in Word)

Annotations are shown as follows:

- Deletions are in a red strike-through font: ~~deleted text~~.
- Additions are in a blue font: new text.
- Blocks of text that were moved without changes are shown in green, with double underline and double strike-through formatting to distinguish the text's new placement from its original location: ~~moved text~~ becomes moved text.
- Revision bars appear in the right margin to show sections with changes.

Note: While the annotation software competently identifies simple changes, large or complicated changes — as in an extensive rewrite — may be more difficult to follow. In addition, TASB's recent changes to the policy templates to facilitate accessibility sometimes make formatting changes appear tracked, even though the text remains the same.

For further assistance in understanding policy changes, please refer to the explanatory notes in your Localized Policy Manual update packet or contact your policy consultant.

Contact us:

School Districts and Education Service Centers, call 800-580-7529 or email policy.service@tasb.org.

Community Colleges, call 800-580-1488 or email colleges@tasb.org.

Reasons

The Board's decision not to renew the Superintendent's contract shall not be based on the Superintendent's exercise of Constitutional rights or based unlawfully on race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. Reasons for the nonrenewal of the Superintendent's contract shall be:

1. Deficiencies pointed out in evaluations, supplemental memoranda, or other communications.

2. Failure to fulfill duties or responsibilities.

3. Incompetency or inefficiency in the performance of duties.

4. Insubordination or failure to comply with Board directives.

5. Failure to comply with Board policies or administrative regulations.

6. Failure of the District to make measurable progress toward the goals stated in the District improvement plan. [See BQ]

7. Conducting personal business during school hours when it results in neglect of duties.

8. Drunkenness or excessive use of alcoholic beverages; or possession, use, or being under the influence of alcohol or alcoholic beverages while on District property, while working in the scope of the employee's duties, or while attending any school- or District-sponsored activity.

9. The illegal possession, use, manufacture, or distribution of a controlled substance, a drug, a dangerous drug, hallucinogens, or other substances regulated by state statutes.

10. Failure to meet the District's standards of professional conduct.

11. Failure to report to the Board any arrest, indictment, conviction, no contest or guilty plea, or other adjudication for any felony, any crime involving moral turpitude, or other offense listed at DH(LOCAL). [See DH]

12. Conviction of or deferred adjudication for any felony, any crime involving moral turpitude, or other offense listed at DH(LOCAL); or conviction of a lesser included offense pursuant to a plea when the original charged offense is a felony. [See DH]

13. Failure to comply with reasonable District requirements regarding advanced coursework or professional improvement and growth.

14. Disability, not otherwise protected by law, that prevents the Superintendent from performing the essential functions of the job, with or without reasonable accommodation.

15. Any activity, school-connected or otherwise, that, because of publicity given it or knowledge of it among students, faculty, or the community, impairs or diminishes the Superintendent's effectiveness in the District.

16. Any breach by the Superintendent of an employment contract or any reason specified in the Superintendent's employment contract.

17. Failure to maintain an effective working relationship, or maintain good rapport, with parents, the community, staff, or the Board.

18. Behavior that presents a danger of physical harm to a student or other individuals.

19. Assault on a person on District property or at a school-related function, or on an employee, student, or student's parent regardless of time or place.

20. Use of profanity in the course of performing any duties of employment, whether on or off District premises, in the presence of students, staff, or members of the public, if reasonably characterized as unprofessional.

21. Falsification of records or other documents related to the District's activities.

22. Falsification or omission of required information on an employment application.

23. Misrepresentation of facts to the Board or other District officials in the conduct of District business.

24. Failure to fulfill or maintain requirements for Superintendent certification, unless granted a waiver by the commissioner of education.

25. Any attempt to encourage or coerce a child to withhold information from the child's parent or from other District personnel.

26. Any reason that makes the employment relationship void or voidable, such as a violation of federal, state, or local law.

27. Engaging in or assigning to another individual, whether intentionally or knowingly, an instruction, guidance, activities, or programming prohibited by law. [See EMB]

28. Engaging in or assigning to another individual, whether intentionally or knowingly, diversity, equity, and inclusion duties prohibited by law.

~~27.~~29. Any reason constituting good cause for terminating the contract during its term.

Notice of Proposed Nonrenewal

If the Board determines that the Superintendent's contract should be considered for nonrenewal, the Board shall deliver to the Superintendent written notice of the proposed nonrenewal in accordance with law.

Request for Hearing

If the Superintendent desires a hearing after receiving notice of the proposed nonrenewal, the Superintendent shall notify the Board in writing not later than the 15th day after receiving the notice. When the Board receives a timely request for a hearing on proposed nonrenewal, the hearing shall be held not later than the 15th day after receipt of the request, unless the parties mutually agree to a delay. The Superintendent shall be given notice of the hearing date as soon as it is set.

Hearing Procedure

Unless the Superintendent requests that the hearing be open, the hearing shall be conducted in closed meeting with only the members of the Board, the Superintendent, their chosen representatives, and such witnesses as may be called in attendance. Witnesses may be excluded from the hearing until called to present evidence. The Superintendent and the Board may each be represented by a person designated in writing to act for them. Notice, at least five days in advance of the hearing, shall be given by each party intending to be represented, including the name of the representative. Failure to give such notice may result in postponement of the hearing.

The conduct of the hearing shall be under the presiding officer's control and shall generally follow the steps listed below:

1. After consultation with the parties, the presiding officer shall impose reasonable time limits for presentation of evidence and closing arguments.

2. The hearing shall begin with the Board's presentation, supported by such proof as it desires to offer.

3. The Superintendent may cross-examine any witnesses for the Board.

4. The Superintendent may then present such testimonial or documentary proofs, as desired, to offer in rebuttal or in general support of the contention that the contract be renewed.

5. The Board may cross-examine any witnesses for the Superintendent and offer rebuttal to the testimony of the Superintendent's witnesses.

6. Closing arguments may be made by each party.

A record of the hearing shall be made so that a certified transcript can be prepared, if required.

Board Decision

The Board may consider only such evidence as is presented at the hearing. After all the evidence has been presented, if the Board determines that the reasons given in support of the recommendation to not renew the Superintendent's contract are lawful, supported by the evidence, and not arbitrary or capricious, it shall so notify the Superintendent by a written notice not later than the 15th day after the date on which the hearing is concluded. This notice shall also include the Board's decision on renewal, which decision shall be final.

No Hearing

If the Superintendent fails to request a hearing, the Board shall take the appropriate action and notify the Superintendent in writing of that action not later than the 30th day after the date the notice of proposed nonrenewal was sent.

All Trustees, employees, vendors, contractors, agents, consultants, volunteers, and any other parties who are involved in the District's financial transactions shall act with integrity and diligence in duties involving the District's fiscal resources.

Note: See the following policies and/or administrative regulations regarding conflicts of interest, ethics, and financial oversight:

- Code of ethics:
  - for Board members — BBF
  - for employees — ~~DH~~DHA
- Financial conflicts of interest:
  - for public officials — BBFA
  - for all employees — DBD
  - for vendors — CHE
- Compliance with state and federal grant and award requirements: CB, CBB
- Financial conflicts and gifts and gratuities regarding federal funds: CB, CBB
- Systems for monitoring the District's investment program: CDA
- Budget planning and evaluation: CE
- Compliance with accounting regulations: CFC
- Activity fund management: CFD
- Criminal history record information for employees: DBAA, DC
- Disciplinary action for fraud by employees: DCD, DCE, and DF series

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Fraud and Financial Impropriety

The District prohibits fraud and financial impropriety, as defined below, in the actions of its Trustees, employees, vendors, contractors, agents, consultants, volunteers, and others seeking or maintaining a business relationship with the District.

Definition

Fraud and financial impropriety shall include but not be limited to:

1. Forgery or unauthorized alteration of any document or account belonging to the District.
2. Forgery or unauthorized alteration of a check, bank draft, or any other financial document.

3. Misappropriation of funds, securities, supplies, or other District assets, including employee time.
4. Impropriety in the handling of money or reporting of District financial transactions.
5. Profiteering as a result of insider knowledge of District information or activities.
6. Unauthorized disclosure of confidential or proprietary information to outside parties.
7. Unauthorized disclosure of investment activities engaged in or contemplated by the District.
8. Accepting or seeking anything of material value from contractors, vendors, or other persons providing services or materials to the District, except as otherwise permitted by law or District policy. [See CB, DBD]
9. Inappropriately destroying, removing, or using records, furniture, fixtures, or equipment.
10. Failure to provide financial records required by federal, state, or local entities.
11. Failure to disclose conflicts of interest as required by law or District policy.
12. Any other dishonest act regarding the finances of the District.
13. Failure to comply with requirements imposed by law, the awarding agency, or a pass-through entity for state and federal awards.

Financial Controls and Oversight

Each employee who supervises or prepares District financial reports or transactions shall set an example of honest and ethical behavior and shall actively monitor his or her area of responsibility for fraud and financial impropriety.

Fraud Prevention

The Superintendent shall maintain a system of internal controls to deter and monitor for fraud or financial impropriety in the District.

Reports

Any person who suspects fraud or financial impropriety in the District shall report the suspicions immediately to a person with authority to investigate the suspicions, including any supervisor, the Superintendent, the Board President, or local law enforcement.

Reports of suspected fraud or financial impropriety shall be treated as confidential to the extent permitted by law. Limited disclosure may be necessary to complete a full investigation or to comply with

law. All employees involved in an investigation shall be advised to keep information about the investigation confidential.

Protection from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against a person who in good faith reports perceived fraud or financial impropriety. [See DG]

Fraud Investigations

In coordination with legal counsel and other internal or external departments or agencies, as appropriate, the Superintendent, Board President, or a designee shall promptly investigate reports of potential fraud or financial impropriety.

Response

If an investigation substantiates a report of fraud or financial impropriety, the Superintendent shall promptly inform the Board of the report, the investigation, and any responsive action taken or recommended by the administration.

If an employee is found to have committed fraud or financial impropriety, the Superintendent shall take or recommend appropriate disciplinary action, which may include termination of employment. If a contractor or vendor is found to have committed fraud or financial impropriety, the District shall take appropriate action, which may include cancellation of the District's relationship with the contractor or vendor.

When circumstances warrant, the Board, Superintendent, or a designee may refer matters to appropriate law enforcement or regulatory authorities. In cases involving monetary loss to the District, the District may seek to recover lost or misappropriated funds.

The final disposition of the matter and any decision to file a criminal complaint or to refer the matter to the appropriate law enforcement or regulatory agency for independent investigation shall be made in consultation with legal counsel.

Federal Awards Disclosure

In connection with federal awards, the District shall promptly disclose in writing whenever the District has credible evidence of the commission of a violation of federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in federal law, including the Civil False Claims Act. This provision applies to any activities or subawards of a federal award. [See CBB]

Analysis of Fraud

After any investigation substantiates a report of fraud or financial impropriety, the Superintendent shall analyze conditions or factors that may have contributed to the fraudulent or improper activity. The Superintendent shall ensure that appropriate administrative procedures are developed and implemented to prevent future misconduct. These measures shall be presented to the Board for review.

Code of Silence

The District shall implement a code of silence regarding the procurement of goods and services through competitive methods to enforce its commitment to ethical contracting standards and to improve accountability and public confidence.

Definition

For purposes of this policy, "vendor's representative" shall mean an employee, partner, director, Board member, or officer of a potential vendor or consultant, lobbyist, actual or potential subcontractor of a vendor, or any other individual or for-profit or nonprofit organization acting through or on behalf of any person seeking an award or on behalf of a group of interested individuals or members.

Procurement Methods

In accordance with law [see CH and CV], the District may purchase goods and services through one of the following procurement methods:

1. Competitive bidding for goods and services other than construction services;
2. Competitive sealed proposals for goods and services other than construction services;
3. A request for proposals (RFP) for goods and services other than construction services;
4. Any method provided by Texas Government Code Chapter 2269 for construction services;
5. A request for qualifications for professional services; and
6. Any other procurement method authorized by state law.

For purposes of this policy, "competitive solicitation" shall mean any RFP, bid, or other competitive solicitation issued pursuant to one of the foregoing procurement methods.

Applicability

The code of silence period applies to the acquisition of goods or services using the procurement methods identified above, as well as renewal periods for contracts previously awarded by the Board with renewal options.

For purposes of this policy, "code of silence" shall mean a prohibition on any communication regarding any competitive solicitation between:

1. Any person who seeks an award from the District or its affiliated entities, including, but not limited to, the La Joya ISD Educational Excellence Foundation, including a potential vendor or vendor's representative; and

2. A Board member, the Superintendent, an executive team member, or other District representative who has influence on or is participating in the evaluation or selection process.

Campaign contributions, gifts, donations, and any other items of value are prohibited between the parties defined above during the code of silence period. Candidates who have filed for election to the Board are subject to these limitations after the date on which the candidates have filed for office. The District shall review historical campaign finance reports to identify campaign contributions for the applicable period and shall hold newly elected Board members accountable as existing Board members during the code of silence period.

Exceptions

The code of silence shall not apply to communication with the District's legal counsel, chief of business and administrative services, or the purchasing supervisor to the extent that they are not serving on the particular procurement committee, or with any individual specifically designated to be excepted from the code of silence in the competitive solicitation, provided that any such communications shall be limited to the purpose of obtaining clarification or information concerning the subject solicitation.

An exception shall also apply to specific members of the Board and the business and administrative service for the selection of external auditors or the Board's legal counsel, and to any other specific circumstances approved in writing by the Superintendent.

Nothing contained in this policy shall prohibit any potential vendor or vendor's representative from:

1. Making public representations at scheduled pre-bid conferences or scheduled selection and negotiation committee meetings;
2. Engaging in contract negotiations during any scheduled meeting;
3. Making a public presentation to the Board during any duly noticed public meeting; or
4. Conducting business on contracts previously executed and currently in force.

The potential vendor or vendor's representative shall send all written communication related to the items listed above directly to the purchasing supervisor.

Nothing in this policy shall prohibit the procurement committee's representative from initiating a contact with a potential vendor or

vendor's representative and subsequent communication related thereto for the purpose of obtaining additional clarifying information regarding a response to a competitive solicitation. Such contact, and any response thereto, shall be in writing and shall be provided to the members of the applicable procurement committee.

Time Period

The code of silence time period shall begin upon the issuance of a competitive solicitation. Additionally, the Superintendent or designee may invoke the code of silence at any time for any existing or anticipated procurement of goods or services. The authority of the Superintendent to invoke the code of silence extends to any procurement method and is not limited to those procurement methods identified in this policy.

The code of silence time period shall officially end upon execution of the awarded contract by all required parties.

Regardless of the above time period, it is not acceptable for a potential vendor or vendor's representative to participate in determining the scope of work, strategic direction, technical specifications, or evaluation criteria of District projects subject to competitive procurement in a manner that limits fair and open competition or is otherwise prohibited by law.

Notification of Solicitation

The District shall provide public notice of all current procurements that are in the code of silence period on a public-facing page on the District's website. A weekly email notification containing notice of all procurements that have entered the code of silence period since the last email shall also be sent by the purchasing supervisor to the Board, the Superintendent, chief of business and administrative services, division chiefs, department heads, directors, managers, or other District representatives who have influence on or are participating in the evaluation or selection process for each competitive solicitation. The weekly email notification is provided as a courtesy. Board members, candidates who have filed for election to the Board, and District employees are responsible for regularly reviewing the list of procurements subject to the code of silence maintained on the District's website before any interaction with a potential vendor.

Violation

Any suspected violation of this policy shall be investigated by the purchasing supervisor, the chief of business and administrative services, or the internal audit department and may result in any of the following being deemed void or voidable:

1. Any recommendation for award;
2. Any competitive solicitation award;

3. Any bid award to the potential vendor or the vendor's representative; or

4. A vendor's contract.

The potential vendor or vendor's representative determined by the District to have violated this policy shall be subject to debarment from bidding and contracting activities of current and future projects for a period up to two calendar years. In addition to any other penalty provided by law, violation of this policy by a District employee may subject the employee to disciplinary action up to and including termination. Board members and candidates who have filed for election to the Board determined by the Board to have violated the code of silence or received campaign contributions, gifts, donations, or any other items of value prohibited under this policy shall abstain from voting on all matters relating to the particular vendor with whom the Board member engaged in a violation of the code of silence for a period up to two calendar years and may be subject to additional action as deemed appropriate by the Board.

In the event that a Board member or candidate unknowingly accepts a campaign contribution, gift, donation, or any other item of value from a vendor representative during the code of silence, the Board member or candidate shall have the duty to return the contribution, gift, donation, or other item of value within ten calendar days after becoming aware of the conflict with this policy.

Formal Complaints

This policy is not intended to prohibit contractors or their representatives from issuing formal complaints or concerns about potential conflicts of interest during the code of silence. Any such complaints or concerns should be communicated in writing to the chief financial officer.

E-Rate Compliance

The Superintendent or designee shall establish a system of internal controls that ensures high-level management oversight and appropriate review of all District ethics and compliance activities and E-Rate program activities.

Definitions

E-Rate

E-Rate is the commonly used name for the schools and libraries program of the universal service fund. The E-Rate program is administered by the universal service administrative company (USAC) under the direction of the Federal Communications Commission (FCC). The E-Rate program provides discounts to assist schools and libraries to obtain affordable internet access, telecommunications, internal connections, and related equipment.

E-Rate Personnel

E-Rate personnel includes:

- All District officers, Board members, and employees involved in any aspect of the E-Rate program.
- Contractors (except for service providers that provide E-Rate-supported services to the District), consultants, agents, and other entities and individuals involved on behalf of the District with the E-Rate program, including individuals who:
  - Prepare, review, approve, sign, or submit E-Rate applications or other forms related to the E-Rate program; or
  - Determine whether services are eligible for funding, prepare bids, or communicate or work with E-Rate service providers, E-Rate consultants, or USAC.
- Office of Internal Audit staff members responsible for auditing and monitoring the District's compliance with E-Rate program rules.

E-Rate Vendor/ Service Provider

An E-Rate vendor/service provider is defined as any external entity or individual, and any affiliates, involved in any aspect of the District's E-Rate program, including, but not limited to:

- Parent companies;
- Subsidiary companies;
- Joint ventures;
- Resellers;
- Consultants/contractors of the above entities;
- Board members/officers/owners of the above entities; and
- Employees/representatives/salespersons of the above entities.

Personnel Duties

The Superintendent ~~or designee~~ shall define the qualifications, duties, and responsibilities of all positions and shall ensure that job descriptions are current and accessible to employees and supervisors.

Posting Vacancies

The Superintendent ~~or designee~~ shall establish guidelines for advertising employment opportunities and posting notices of vacancies. These guidelines shall advance the Board's commitment to equal opportunity employment and to recruiting well-qualified candidates. Current District employees may apply for any vacancy for which they have appropriate qualifications.

~~**Employment of All Personnel**~~

~~**The Board delegates to the Superintendent final authority to hire, terminate, discharge, or accept the resignation of contractual and noncontractual personnel and to determine the terms of any final resolution of employment-related matters to the full extent allowed by Texas law and in accordance with the spending authority in CH(LOCAL). [See also BJA(LOCAL)**~~**Applications**

All applicants shall complete the application form supplied by the District. Information on applications shall be confirmed before a contract is offered for a contractual position and before hiring or as soon as possible thereafter for a noncontractual position.

[For information related to the evaluation of criminal history records, see DBAA.]

Preference for Veterans

When applicants are equally qualified for a position, veterans who are discharged from active duty under an honorable discharge shall be extended an interview and, if equally qualified, will receive a hiring preference.

[For information related to the evaluation of criminal history records, see DBM.]

~~**Employment Requirements**~~

All employees shall meet the requirements specified by the District for the positions for which they are hired. Exceptions to this provision may be made only by the Superintendent.

~~**Employment of All Personnel**~~

Note: For employment of a bus driver related to a Board member or the Superintendent, see DBE(LEGAL).

The Board delegates to the Superintendent final authority to hire, terminate, discharge, or accept the resignation of contractual and noncontractual personnel and to determine the terms of any final resolution of employment-related matters to the full extent allowed by Texas law and in accordance with the spending authority in CH(LOCAL). [See DCA, DCB, DCC, DCD, and DCE as appropriate]

Employment Assistance Prohibited

No District employee shall assist another employee of the District or of any school district in obtaining a new job if the employee knows, or has probable cause to believe, that the other employee engaged in sexual misconduct regarding a minor or student in violation of the law. Routine transmission of an administrative or personnel file does not violate this prohibition. [See CJ for prohibitions

relating to contractors and agents and ~~DH(EXHIBIT~~DHA(LEGAL) for the Educators' Code of Ethics.]

Each District employee shall perform his or her duties in accordance with state and federal law, District policy, and ethical standards. The District holds all employees accountable to the Educators' Code of Ethics. [See ~~DH(EXHIBIT~~DHA(LEGAL)]

Each District employee shall recognize and respect the rights of students, parents, other employees, and members of the community and shall work cooperatively with others to serve the best interests of the District.

An employee wishing to express concern, complaints, or criticism shall do so through appropriate channels. [See DGBA]

Violations of Standards of Conduct

Each employee shall comply with the standards of conduct set out in this policy and with any other policies, regulations, and guidelines that impose duties, requirements, or standards attendant to his or her status as a District employee. Violation of any policies, regulations, or guidelines, including intentionally making a false claim, offering a false statement, or refusing to cooperate with a District investigation, may result in disciplinary action, including termination of employment. [See DCD, DCE, and DF series]

Weapons Prohibited

The District prohibits the use, possession, or display of any firearm, location-restricted knife, club, or prohibited weapon, as defined at FNCG, on District property at all times.

Exceptions

No violation of this policy occurs when:

1. Use or possession of a firearm by a specific employee is authorized by Board action [see the CKE series];
2. A District employee who holds a handgun license in accordance with state law stores a handgun or other firearm in a locked vehicle in a parking lot, parking garage, or other parking area provided by the District, provided the handgun or other firearm is not in plain view; or
3. The use, possession, or display of an otherwise prohibited weapon takes place as part of a District-approved activity supervised by proper authorities. [See FOD]

Electronic Communication

Use with Students

A certified employee, licensed employee, or any other employee designated in writing by the Superintendent or a campus principal may use electronic communication, as this term is defined by law, with currently enrolled students only about matters within the scope of the employee's professional responsibilities.

Unless an exception has been made in accordance with the employee handbook or other administrative regulations, an employee

shall not use a personal electronic communication platform, application, or account to communicate with currently enrolled students.

Unless authorized above, all other employees are prohibited from using electronic communication directly with students who are currently enrolled in the District. The employee handbook or other administrative regulations shall further detail:

1. Exceptions for family and social relationships;
2. The circumstances under which an employee may use text messaging to communicate with individual students or student groups;
3. Hours of the day during which electronic communication is discouraged or prohibited; and
4. Other matters deemed appropriate by the Superintendent.

In accordance with ethical standards applicable to all District employees [see ~~DH(EXHIBIT~~DHA(LEGAL)], an employee shall be prohibited from using electronic communications in a manner that constitutes prohibited harassment or abuse of a District student; adversely affects the student's learning, mental health, or safety; includes threats of violence against the student; reveals confidential information about the student; or constitutes an inappropriate communication with a student, as described in the Educators' Code of Ethics.

An employee shall have no expectation of privacy in electronic communications with students. Each employee shall comply with the District's requirements for records retention and destruction to the extent those requirements apply to electronic communication. [See CPC]

Personal Use	All employees shall be held to the same professional standards in their public use of electronic communication as for any other public conduct. If an employee's use of electronic communication violates state or federal law or District policy, or interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment.
Reporting Improper Communication	In accordance with administrative regulations, an employee shall notify his or her supervisor when a student engages in improper electronic communication with the employee.
Disclosing Personal Information	An employee shall not be required to disclose his or her personal email address or personal phone number to a student.

Prohibited Classroom Instruction or Activities

An employee is prohibited from intentionally or knowingly engaging in or assigning to another individual instruction, guidance, activities, or programming prohibited by law [see EMB].

Prohibited Diversity, Equity, and Inclusion Duties

An employee shall be subject to disciplinary action, including termination of employment, if the employee, intentionally or knowingly:

- Engages in diversity, equity, and inclusion (DEI) duties.
- Assigns to another individual DEI duties.

[See BT(LEGAL)]

Social Transitioning

An employee shall be prohibited from assisting a District student with social transitioning, as the term is defined in law. This prohibition includes providing any information to a District student about social transitioning or guidelines intended to assist a District student with social transitioning.

Safety Requirements

Each employee shall adhere to District safety rules and regulations and shall report unsafe conditions or practices to the appropriate supervisor.

Harassment or Abuse

An employee shall not engage in prohibited harassment, including sexual harassment, of:

1. Other employees. [See DIA]
2. Students. [See FFH; see FFG regarding child abuse and neglect.]

While acting in the course of employment, an employee shall not engage in prohibited harassment, including sexual harassment, of other persons, including Board members, vendors, contractors, volunteers, or parents.

An employee shall report child abuse or neglect as required by law. [See FFG]

Relationships with Students

An employee shall not form romantic or other inappropriate social relationships with students. Any sexual relationship between a student and a District employee is always prohibited, even if consensual.

As required by law, the District shall notify the parent of a student with whom a District employee or person acting as a service provider for the District is alleged to have engaged in certain misconduct.

[See FFF for parent notification requirements and DHB and DHC for reporting requirements.]

Tobacco and Nicotine Products and E-Cigarettes

An employee is prohibited from possessing or using any type of tobacco product, e-cigarette, or any other electronic vaporizing device while on school property, in a District vehicle, or while attending an off-campus school-related activity. An employee is also prohibited from possessing or using any type of nicotine product, including nicotine pouches, regardless of whether the product contains tobacco, while on District property, in a District vehicle, or while attending an off-campus school-related activity.

An employee's supervisor is authorized to approve an exception to this policy for a smoking cessation product.

Alcohol and Drugs / Notice of Drug-Free Workplace

As a condition of employment, an employee shall abide by the terms of the following drug-free workplace provisions. An employee shall notify the Superintendent in writing if the employee is convicted for a violation of a criminal drug statute occurring in the workplace in accordance with Arrests, Indictments, Convictions, and Other Adjudications, below.

An employee shall not manufacture, distribute, dispense, possess, use, or be under the influence of any of the following substances during working hours while on District property or at school-related activities during or outside of usual working hours:

1. Any controlled substance or dangerous drug as defined by law, including but not limited to marijuana, any narcotic drug, hallucinogen, stimulant, depressant, amphetamine, or barbiturate.
2. Alcohol or any alcoholic beverage.
3. Any abusable glue, aerosol paint, or any other chemical substance for inhalation.
4. Any other intoxicant or mood-changing, mind-altering, or behavior-altering drug.

An employee need not be legally intoxicated to be considered "under the influence" of a controlled substance.

Exceptions

It shall not be considered a violation of this policy if the employee:

1. Manufactures, possesses, or dispenses a substance listed above as part of the employee's job responsibilities;
2. Uses or possesses a controlled substance or drug authorized by a licensed physician prescribed for the employee's personal use; or

3. Possesses a controlled substance or drug that a licensed physician has prescribed for the employee's child or other individual for whom the employee is a legal guardian.

Sanctions

An employee who violates these drug-free workplace provisions shall be subject to disciplinary sanctions. Sanctions may include:

1. Referral to drug and alcohol counseling or rehabilitation programs;
2. Referral to employee assistance programs;
3. Termination from employment with the District; and
4. Referral to appropriate law enforcement officials for prosecution.

Notice

Employees shall receive a copy of this policy.

Arrests, Indictments, Convictions, and Other Adjudications

An employee shall notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of the employee for any felony, any offense involving moral turpitude, and any of the other offenses as indicated below:

1. Crimes involving school property or funds;
2. Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator;
3. Crimes that occur wholly or in part on school property or at a school-sponsored activity; or
4. Crimes involving moral turpitude, which include:
    - Dishonesty; fraud; deceit; theft; misrepresentation;
    - Deliberate violence;
    - Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor;
    - Felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance defined in Chapter 481 of the Health and Safety Code;
    - Felony driving while intoxicated (DWI); or
    - Acts constituting abuse or neglect under the Texas Family Code.

Dress and Grooming An employee's dress and grooming shall be clean, neat, in a manner appropriate for his or her assignment, and in accordance with any additional standards established by his or her supervisor and approved by the Superintendent.

Principal Qualifications

In addition to the minimal certification requirement, a principal shall have at least:

1. Working knowledge of curriculum and instruction;
2. The ability to evaluate instructional program and teaching effectiveness;
3. The ability to manage budgets and personnel and to coordinate campus functions;
4. The ability to explain policy, procedures, and data;
5. Strong communications, public relations, and interpersonal skills;
6. Prior experience in instructional leadership roles; and
7. Other qualifications deemed necessary by the Board and included in the job description.

School Counselors

In accordance with law, a school counselor shall spend 80 percent of the counselor's work time on duties that are components of a comprehensive school counseling program (CSCP). [See FFEA]

If the Board approves a determination by the administration that due to District or campus staffing needs or other reasons a school counselor is prevented from spending 80 percent of the counselor's work time on duties that are components of a CSCP, the Board shall direct the Superintendent to develop a revised job description for the school counselor that addresses the percentage of the school counselor's time that shall be spent on duties related to the components of a CSCP and the duties the school counselor is expected to perform in the remaining work time. The Superintendent shall report to the Board regarding adjustments to a school counselor's duties under this provision.

Qualifications

In addition to the minimal education and certification requirements established in the job description, a principal shall have at least:

1. Working knowledge of curriculum and instruction;
2. The ability to evaluate instructional program and teaching effectiveness;
3. The ability to manage budgets and personnel and to coordinate campus functions;
4. The ability to implement policy and procedures;
5. The ability to interpret data;
6. Strong communications, public relations, and interpersonal skills;
7. Prior experience in instructional leadership roles; and
8. Other qualifications deemed necessary by the Board and included in the job description.

School Counselors

In accordance with law, a school counselor shall spend 80 percent of the counselor's work time on duties that are components of a comprehensive school counseling program (CSCP). [See FFEA]

If the Board approves a determination by the administration that due to District or campus staffing needs or other reasons a school counselor is prevented from spending 80 percent of the counselor's work time on duties that are components of a CSCP, the Board shall direct the Superintendent to develop a revised job description for the school counselor that addresses the percentage of the school counselor's time that shall be spent on duties related to the components of a CSCP and the duties the school counselor is expected to perform in the remaining work time. The Superintendent shall report to the Board regarding adjustments to a school counselor's duties under this provision.

Referral

Students may be referred for the gifted and talented program at any time by teachers, school counselors, parents, or other interested persons.

Screening and Identification Process

The District shall provide assessment opportunities to complete the screening and identification process for referred students at least once per school year.

The District shall schedule a gifted and talented program awareness session for parents that provides an overview of the identification procedures and services for the program prior to beginning the screening and identification process.

Parental Consent

The District shall obtain written parental consent before any special testing or individual assessment is conducted as part of the screening and identification process. All student information collected during the screening and identification process shall be an educational record, subject to the protections set out in policies at FL.

Selection

Identification Criteria

The Board-approved program for the gifted and talented shall establish criteria to identify gifted and talented students. The criteria shall be specific to the state definition of gifted and talented and shall ensure the fair assessment of students with special needs, such as the culturally different, the economically disadvantaged, and students with disabilities.

Assessments

Data collected through both objective and subjective assessments shall be measured against the criteria approved by the Board to determine individual eligibility for the program. Assessment tools may include, but are not limited to, the following: achievement tests, intelligence tests, creativity tests, behavioral checklists completed by teachers and parents, student/parent conferences, and available student work products.

~~Selection~~Matrix or Threshold System

If the selection process relies on a matrix or threshold system, the use of a scoring value based on race, ethnicity, sex, socioeconomic status, or disability shall be prohibited.

Placement Committee

A placement committee shall evaluate each referred student according to the established criteria and shall identify those students for whom placement in the gifted and talented program is the most appropriate educational setting. The committee shall be composed of at least three professional educators who have received training in the nature and needs and identification of gifted students, as required by law.

Notification

The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for

gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

Reassessment

If the District reassesses students in the gifted and talented program, the reassessment shall be based on a student's performance in response to services and shall occur no more than once in elementary grades, once in middle school grades, and once in high school grades.

Transfer Students

Interdistrict

When a student identified as gifted by a previous school district enrolls in the District, the placement committee shall review the student's records and conduct assessment procedures when necessary to determine if placement in the District's program for gifted and talented students is appropriate.

[See FDD(LEGAL) for information regarding transfer students and the Interstate Compact on Educational Opportunities for Military Children]

Intradistrict

A student who transfers from one campus in the District to the same grade level at another District campus shall continue to receive services in the District's gifted and talented program.

Furloughs

The District may place on a furlough any student who is unable to maintain satisfactory performance or whose educational needs are not being met within the structure of the gifted and talented program. A furlough may be initiated by the District, the parent, or the student.

In accordance with the Board-approved program, a furlough shall be granted for specified reasons and for a specified period of time. At the end of a furlough, the student may reenter the gifted and talented program, be placed on another furlough, or be exited from the program.

Exit Provisions

The District shall monitor student performance in response to gifted and talented program services. If at any time the placement committee or a parent determines the program is not meeting the student's educational needs, the committee shall meet with the parent and student before finalizing an exit decision.

Appeals

A parent, student, or educator may appeal any final decision of the placement committee regarding services in the gifted and talented program. Appeals shall be made first to the placement committee. Any subsequent appeals shall be made in accordance with FNG(LOCAL) beginning at Level Two.

Program Evaluation

The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation

shall be used to modify and update the District and campus improvement plans. The District shall include parents in the evaluation process and shall share the information with Board members, administrators, teachers, school counselors, students in the gifted and talented program, and the community.

Funding

The Superintendent shall develop administrative procedures to ensure that 100 percent of the state funds allocated for the gifted and talented program are spent providing for and enhancing the District's program and that a method accounting for expenditures related to the gifted and talented program is established and aligns with the Texas Education Agency's financial compliance guidance.

Community Awareness

The District shall ensure that information about the District's gifted and talented program is available to parents and community members and that they have an opportunity to develop an understanding of and support for the program.

Note: See policies DHB and DHC for information on other required reports regarding alleged misconduct against a student.

The District shall notify a parent of a student with whom a District employee or a person acting as a service provider for the District is alleged to have engaged in misconduct, informing the parent:

1. As soon as feasible that the alleged misconduct may have occurred;
2. Whether the individual was terminated following an investigation of the alleged misconduct or resigned before completion of the investigation; and
3. Whether a report was submitted to the Texas Education Agency or State Board for Educator Certification concerning the alleged misconduct.

For purposes of this policy, misconduct is defined as an individual's ~~alleged~~:

1. Alleged abuse or commission of an otherwise unlawful act with a student ~~or involvement in~~;
2. Involvement in or soliciting a romantic relationship, or soliciting or engaging in sexual contact, with a student;
3. Engaging in inappropriate communications with a student; or

~~1.~~4. Failing to maintain appropriate boundaries with a student.

Notice of Suspected Criminal Offense

Except as provided by state law regarding child abuse investigations, the District shall notify a parent not later than one business day after the date an employee first suspects that a criminal offense has been committed against the parent's child.

[See also FFG for reporting requirements related to child abuse and FFH for parental notification requirements regarding prohibited conduct as defined by that policy.]

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Action Item

Item Title: Approval of Budget Increase for Staffing Consultant Services for the Special Education Department CSP# 2026-27

BACKGROUND:

La Joya ISD issued CSP #2026-27 to secure qualified staffing services for the Special Education Department to address ongoing shortages instructional and related-service positions. Proposals were evaluated using best-value criteria, including vendor qualifications, staffing capacity, recruitment practices, background checks, and required insurance coverage.

RATIONALE:

Approval of the budget increase is necessary to ensure adequate funding for contracted Special Education staffing services, allowing the district to continue providing required instructional and related services to students in compliance with state and federal requirements.

BUDGET:

Cost	*Funding Source*	*Vendor*
$253,140.00	192-11-6299-00-870-7-23-000	Presence Learning – New York, NY
Purchasing Mechanism		***Additional Documentation***
CSP # 2026-27		Agreement

RECOMMENDATION:

Administration recommends approval of the expenditure to be incurred on an as needed basis according to the district's staffing requirements.

Initiated by:
Emily Cortez, Director of SPED Instructional Quality & IEP Systems

Reviewed by:
Anna Marie Candelario, Deputy Chief of Academic Supports and Student Enrichment

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

Presence

Empowering all who serve students with diverse needs

Presence.com



Comprehensive telepractice for PreK-12 schools

Presence is excited to partner with La Joya Independent School District to implement comprehensive special education programs that support students across the district. As a trusted leader since 2009, Presence has innovated how schools assess, address and track student special education needs with the largest network of teletherapy providers and innovative, award winning technology

8M+
sessions delivered

11K+
schools supported

2,000+
clinicians in network

From special education services to accommodation tracking, we bring customized solutions to your district

We offer a full range of remote services (from observations and assessments to counseling and therapy) and technology that help meet your district's related service needs and help you track student progress within the classroom and beyond.

Our clinical network brings a complete scope of practice to support schools with services that include:

- Student screening, observation, identification, and evaluation
- Development and management of Response to Intervention (RTI) programs
- Case management and contribution to writing and updating of IEPs and 504 plans
- Full evaluations or re-evaluations utilizing standardized assessment tools
- Leading, attending, and/or contributing to meetings
- Individual or group therapy services
- Virtual classroom push-in services
- Completing paperwork for IEPs, review of records and Medicaid billing

Solutions customized to meet student needs—backed by school-based experience and innovative technology

Services that help fill assessment and therapy gaps

- Evaluations are delivered remotely using the largest library of digital assessments from trusted publishers like Pearson®, Riverside Insights®, and Pro-Ed®*
- Customized teletherapy plans are based on your district's diverse student and staffing needs

Clinically-led teams, trusted by 11,000+ schools

- Our national network of 2,000+ licensed clinicians brings services that support unique needs—including bilingual, deaf, and hard-of-hearing specializations
- Every district and clinician is backed by a service delivery team with years of experience implementing teletherapy solutions and navigating PreK-12 school systems

Innovative technology, built specifically for special education

- Kanga, an award-winning, interactive assessment and teletherapy platform with access to engaging content from Hasbro®, Highlights®, and more*
- Education Modified, an online platform for special education management, collaboration, and compliance, designed to bring all student plans and supports into one place.
- Delivering data-driven insights, transparency and management tools for administrators to ensure compliance with IDEA
- HIPAA and FERPA compliant technology

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kanga
by Presence

Empower your special education team, expand your reach, and gain the visibility you need to drive success and stay compliant. Seamlessly deliver assessments and therapy when, where, and how you need to—and meet students where they are. Kanga is the award-winning, all-in-one online platform that

Education Modified

Confidently coordinate the efforts of your special education teams and general education teachers, keeping compliance on track. With Education Modified you can view, manage, and document every accommodation and intervention in one up-to-date platform. And you can reduce the administrative burden on your team by giving them an AI-powered tool that can generate student plans in minutes.

Service Order

PRESENTED TO

Anna Marie Candelario

Deputy Chief of Academic Advancement and School Performance

La Joya Independent School District

ISSUE DATE

7/28/2026

BY

Travis Goodwin

School Partnership Director - Texas

travis.goodwin@presence.com

Service Order # Q-33737

Presence

Service Order Summary

This Service Order (the "Service Order") is incorporated and made part of the Master Services Agreement (the "MSA") between PresenceLearning, Inc. ("Presence") and La Joya Independent School District. Capitalized terms not defined in this Service Order shall have the meanings set forth in the MSA. In the event of a conflict between this Service Order and the MSA, unless specifically referenced herein, the MSA shall govern.

SERVICE ORDER TERM

7/1/2026 - 6/30/2027

	ANNUAL EST
Weekly Dedicated Services Weekly Hours: 80 Weekly Subtotal: $6,640 Weeks of Service: 36 Dedicated Services Period: 8/4/2026-5/14/2027	**$239,040.00**
Program Readiness*	**$8,100.00**
Program Management**	**$6,000.00**
	ANNUAL
Total Estimated Cost	**$253,140.00**

** Program Readiness (formerly Program Implementation) is billed once upon the Service Order Execution Date.*
*** Program Management (formerly Service Coordination) is billed monthly beginning in the first month in which Services are rendered.*

Presence

Service Order Details

SERVICE ORDER TERM

7/1/2026 - 6/30/2027

Dedicated Services Summary

Clinical Services	Rate	Hours	Total
Speech-language therapy	$79.00	40.00	$3,160.00
Speech-language therapy Bilingual	$87.00	40.00	$3,480.00
Weekly total of Clinical Services		80.00	$6,640.00
Weeks			36.00
Estimated Dedicated Services Costs (annual)			**$239,040.00**

- - - Continued on next page - - -

Presence

Service Order Details

SERVICE ORDER TERM

7/1/2026 - 6/30/2027

Flexible hourly rates with Dedicated Services

Services provided in addition to, or in excess of, any Weekly Dedicated Hours shall be invoiced at the applicable hourly rate(s) set forth in this Service Order.

Clinical Services	Per hour
Speech-language therapy	$90.50
Speech-language therapy Bilingual	$108.00

- - - Continued on next page - - -

Rate Card

Speech-language therapy

Clinical Services	Dedicated Hourly Rate	Flexible Hourly Rate
Speech-language therapy	$79.00	$90.50
Supervision	$98.00	$108.00
Short-term Leave	$107.00	$118.00
Bilingual	$87.00	$108.00

Occupational therapy

Clinical Services	Dedicated Hourly Rate	Flexible Hourly Rate
Occupational therapy	$82.00	$90.50
Supervision	$98.00	$108.00
Short-term Leave	$107.00	$118.00
Bilingual	$98.00	$108.00

Behavioral and mental health counseling

Clinical Services	Dedicated Hourly Rate	Flexible Hourly Rate
Behavioral and mental health counseling	$81.00	$89.50
Bilingual	$97.00	$107.00
Short-term Leave	$105.00	$115.50

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Service Order Signature Page

Except as expressly set forth in this Service Order, the parties agree to be bound by the terms of the MSA.

The parties have executed this Service Order as of the date of the latter signature ("Service Order Effective Date").

PRESENCELEARNING, INC:	CUSTOMER:
By: DocuSigned by: Fletcher Hutson A9625E5023E249B...	By:
Name: Fletcher Hutson	Name:
Title: Chief Revenue Officer	Title:
Date: 2026-08-12	Date:

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 2 - Empowered Graduates

Agenda Category: Action Item

Item Title: Approval of Literacy Intervention and Supplemental Reading Support Program CSP #2027-02

BACKGROUND:

Lexia Core5 and Lexia PowerUp Literacy Programs for K-12 Tier II Literacy Intervention and Supplemental Reading Support.

RATIONALE:

Lexia Core5 (k-5) and Lexia PowerUP (6-12) are reseach-based literacy intervention program designed to support Tier II Instruction through personalized, data-driven learning pathways aligned to the Science of Reading and Texas TEKS. The programs provided targeted support in foundational literacy skills, vocabulary, fluency, comprehension, and academic languages development while equipping teachers with real-time data to monitor progress, differentiate instruction, and support struggling readeers, including Emergent Bilingual students, across Kindergarten through High School.

BUDGET:

Cost	*Funding Source*	*Vendor*
$490,800.00	162-13-6291-12-830-7-30-000	Lexia Learning Systems LLC Dallas, Tx
Purchasing Mechanism		***Additional Documentation***
CSP # 2027-02		Tabsheet; Evaluation Matrix; Agreement

RECOMMENDATION: Approval of Literacy Intervention and Supplemental Reading Support Program CSP #2027-02.

Initiated by: Brenda Garcia, Executive Director of Math & Science Department

Reviewed by: Jodie C. Adair, Deputy Chief of Instructional Support & School Leadership

BF&AS Reviewed by: Mirgritt Crespo, Chief of Business, Finance & Administration Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Literacy Intervention and Supplemental Reading Support Program CSP #2027-02 Tabsheet

				Estrellita Inc		EduNational LLC		ReadTheory Education Services, Inc.		IXL Learning, Inc.		JETLLC		Savvas Learning Company LLC (Gateway Education Holdings LLC)		Renaissance Learning, Inc.		Lexia Learning Systems LLC	
				Total Price	$0.00	Total Price	$2,380.00	Total Price	$201,600.00	Total Price	$256,037.00	Total Price	$425,000.00	Total Price	$471,772.00	Total Price	$482,250.00	Total Price	$490,800.00
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Proposed Literacy Intervention and Supplemental Reading Support Program shall include, at a minimum:• Twenty-Four (24) Campus Licenses;• Grade 6 Placement Assessment Component;• Assessment, Progress Monitoring, and Reporting Tools;• Support for Tier 2 Literacy Intervention;• Support for Emergent Bilingual Students;• Fourteen (14) Professional Development Days;• Implementation and Onboarding Services;• Technical Support;• Software Updates and Maintenance;• All other components necessary for successful program implementation in accordance with the specifications contained herein.Note: Vendors shall enter the Grand Total Proposed Cost in this line item. A detailed itemized cost breakdown supporting the total proposed price must be submitted in the Pricing Proposal Response Attachment. Pricing shall clearly identify costs associated with campus licenses, professional development, implementation services, technical support, optional services, and any recurring annual fees.Failure to provide the requested pricing breakdown may result in the proposal being deemed non-responsive or may adversely affect the evaluation of the proposal.	1	EA	No Bid		$2,380.00	$2,380.00	$201,600.00	$201,600.00	$14.00	$256,037.00	$425,000.00	$425,000.00	$29.00	$471,772.00	$482,250.00	$482,250.00	$490,800.00	$490,800.00
			Recommendation:	Not Recommended (Vendor's submittal does not meet the District's minimum requirements)		Not Recommended (Vendor's submittal does not meet the District's minimum requirements)		Not Recommended (Vendor's submittal does not meet the District's minimum requirements)		Not Recommended (As per Awarding Factors)		Not Recommended (As per Awarding Factors)		Not Recommended (As per Awarding Factors)		Not Recommended (As per Awarding Factors)		Recommended	

La Joya Independent School District
Literacy Intervention and Supplemental Reading Support Program CSP #2027-02

Supplier	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
IXL Learning, Inc.	80.67	35.00	3.67	6.00	8.00	1.00	No	2.00	0.00	2.00	7.00	2.00	6.00	8.00
Lexia Learning Systems LLC	76.26	18.26	5.00	10.00	12.00	1.00	No	2.00	0.00	2.00	7.00	3.00	6.00	10.00
Savvas Learning Company LLC	65.32	18.99	4.00	6.00	8.00	1.00	No	3.67	0.00	2.00	6.33	2.33	6.00	7.00
Renaissance Learning, Inc.	62.25	18.58	3.67	5.00	8.00	1.00	No	2.00	0.00	2.00	7.00	2.00	6.00	7.00
JETLLC	57.76	21.09	3.00	4.00	6.67	0.00	Yes	2.00	0.00	1.67	5.67	0.67	6.00	7.00

Dr. Armandina Garcia-Thomas - Literacy
Lisseth Garcia - Dual Language
Trisha Quintanilla - Social Studies

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AGREEMENT
FOR
INDEPENDENT CONTRACTOR/CONSULTING SERVICES

This Agreement for Independent Contractor/Consulting Services ("Agreement") is made by and between Lexia Learning Systems LLC with offices located at 17855 Dallas Parkway, Suite 400 Dallas, TX 75287 ("Consultant" or "Lexia") and La Joya Independent School District, a Texas public Independent School District located at 200 W. Expressway 83, La Joya, Texas, 78560 ("LJISD" or the "District") (collectively referred to as the "Parties" or individually as the "Party"), acting herein by and through their respectively authorized officers or employees.

Literacy Intervention and Supplemental Reading Support Program CSP #2027-02, as awarded (hereafter, "CSP #2027-02" or "the Solicitation")

AGREEMENT

1.0 Term

This Agreement shall be effective as of August 27, 2026 and end on June 30, 2027, it is duly executed by both parties ("Effective Date") and shall remain in effect for a one-year ("Term"), unless terminated earlier as provided herein. Pursuant to CSP #2027-02, this Agreement may be extended for up to two (2) additional one-year terms, subject to School Board approval. The Services and terms set forth in Exhibit A and Lexia order quote #Q-710900-4 apply only to the initial Term and quote; Services and associated terms for any renewal years or additional orders will be as set forth in separate Exhibit A documents and associated Lexia quotes, as mutually agreed by the parties under this Agreement.

2.0 Termination

2.1 This Agreement shall automatically terminate at the end of the Term or any renewal terms.

2.2 This Agreement may be terminated prior to the expiration of the Term as follows:

By the District, for convenience, with or without cause, immediately upon written notice, in which case Consultant shall be paid for services rendered up to termination (for clarity, all subscriptions and services are deemed delivered upon provisioning of subscription license availability, and all subscriptions and services must be used within the applicable subscription or service period in the applicable quote; unused subscription licenses, materials or services are not eligible for refund or credit; orBy either party immediately if the other party commits a breach of any of the material terms of this Agreement; provided that the breaching party has first been provided written notice of the breach and a thirty (30)-day opportunity to cure.

3.0 Services and Fees

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3.1 Consultant shall provide the services set forth more particularly on the attached Exhibit A and Lexia order quote #Q-710900-4 ("Services") in exchange for the fees also described in Exhibit A. Consultant shall invoice the District within thirty (30) days of Consultant's receipt of District P.O. confirmation of the order, and payment will be due within thirty (30) days of the District's receipt of an invoice, subject to the Texas Prompt Payment Act.

3.2 The Services shall be performed in a commercially reasonable manner. Consultant covenants that in performing the Services, it shall: a) comply with all federal, state and local statues, codes, rules, regulations and guidelines including but not limited to safety and health matters, b) comply with any applicable generally accepted appraising standards, protocols and guidelines or other relevant professional standards, c) perform the Services in a professional manner, and d) perform all requirements that are generally performed by similar professionals in conducting the type of services required by this Agreement.

3.3 The Services shall be performed on a non-exclusive basis. The District shall not be required to retain Consultant to perform any additional services not specifically set forth herein. The Parties acknowledge and agree that the District in its sole discretion may select any other consultant of its choosing upon a decision by the District to conduct similar services. In performing the Services, Consultant shall identify necessary information that should be provided by the District and related processes required to accurately perform the Services and shall provide needed advice to the District in relation to such information and processes.

4.0 Confidentiality

4.1 Consultant shall take reasonable precautions so that access to information relating to the Services is limited to those persons within its employ or under contract with Consultant for whom it is necessary and appropriate. Any release of information outside of those mentioned herein must be immediately reported to the District. All communications pursuant to this agreement whether oral or written between the Consultant and the District, as well as any documents or reports generated during or as a part of the Services shall be regarded by Consultant as confidential unless otherwise determined by the District or as provided by any applicable law or District policies, including without limitation the Texas Public Information Act or the Texas Open Meetings Act. To this end, Consultant shall keep all such communications and information confidential, except as provided by the District.

4.2 Consultant's employees/contractors shall not create or otherwise access, obtain, or use photographs or videos of LJISD students during or after the provision of Services under this Agreement absent express written consent from a student's parent or legal guardian.

5.0 Criminal History Record Checks

5.1 To the extent permitted by law, Consultant shall obtain all criminal history information required by Texas Education Code Chapter 22 regarding its "covered employees," as defined below. If Consultant is required by Chapter 22 to obtain the information from the Fingerprint-based Applicant Clearinghouse of Texas, then Consultant, to the extent permitted by law, will also subscribe to that person's criminal history record information. Before beginning any work under this Agreement, Consultant will provide written certification to the District that Consultant has complied with the statutory requirements as of that date, or, in the event Consultant is not legally permitted to comply with such requirements, Consultant shall cooperate with the District as set forth below. Upon request by District, Consultant will provide, in writing, updated certifications and the names of any other requested information regarding covered employees, so that the District may obtain criminal history recommended information to the covered employees. Consultant shall assume all expenses associated with obtaining criminal history record information.

5.2 Consultant will not assign any "covered employee" with a "disqualifying criminal history," as those terms are defined below, to work under this Agreement. If Consultant receives information that a covered employee has a reported disqualifying criminal history, including any such information shared by District, then Consultant will immediately remove the covered employee from District property and notify the District in writing within three (3) business days. If the District objects to the assignment of any covered employee on the basis of the covered employee's criminal history record information, then Consultant agrees to discontinue using that covered employee to provide services at the District. If Consultant has taken precautions or imposed conditions to ensure that the employees of Consultant will not become covered employees, Consultant will ensure that these precautions or conditions continue throughout the time the contracted services are provided.

5.3 For the purposes of this Section, "covered employees" means employees, agents, or subcontractors of Consultant or any of Consultant's consultants who has or will have continuing duties related to the services to be performed under this Agreement and has or will have direct contact with District's students. The District will decide what constitutes direct contact with District's students. "Disqualifying criminal history' means any conviction or other criminal history information designated by the District, or one of the following offenses; if at the time of the offense, the victim was under 18 years of age or enrolled in a public school; a felony offense under Texas Penal Code Title 5 Offense Against Persons; an offense for which a defendant is required to register as a sex offender under Texas Code of Criminal Procedure Chapter 62; or an equivalent offense under federal law or the laws of another state.

5.4 Any subcontractor entity, as defined by Texas Education Code § 22.08341(a)(3), shall be, to the extent permitted by law, required by the terms of their contract with Consultant or any other contracting entity (as defined in Texas Education Code § 22.08341(a)(1)), and by Texas law, to obtain the required criminal history record information on their employees, agents, or applicants, to give required certification to District and the contracting entities, and to obtain required certifications from the subcontracting entity's subcontractors.

5.5 On request of District, Consultant shall provide all necessary identifying information to allow District to obtain criminal history record information for covered employees/contractors of the Consultant and all subcontracting entities. Consultant shall update this list on District's request. Consultant shall further cooperate in all respects with any reasonable request by District to assist District in obtaining criminal history record information on the employees/contractors of Consultant, including without limitation paying any fees or costs reasonably requested by District to enable District to obtain needed criminal history record information.

6.0 ***Licenses and Technical Matters.***

6.1 Consultant represents that where appropriate each and every employee of Consultant and/or any contractor of Consultant that is participating in the provision of Services has the capability, experience, means and appropriate licenses and permits required to perform the Services contemplated by this Agreement to the extent applicable to such individual or contractor. Consultant represents that it is aware of and in full compliance with the laws of Texas, if any, for the licensing and certification of any professionals providing the Services. Upon request, Consultant must provide evidence to the District that any applicable professional license is current

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and in good standing. Consultant must contact the District immediately if such license status has changed. Upon request, Consultant shall provide the District with the identity of all individual employees or contractors involved with performing the Services.

7.0 Indemnity

CONSULTANT WILL DEFEND (WITH COUNSEL REASONABLY ACCEPTABLE TO THE DISTRICT), INDEMNIFY AND HOLD HARMLESS THE DISTRICT AND ITS AFFILIATES, AND EACH AND ALL OF THEIR OFFICERS, DIRECTORS, EMPLOYEES, PARTNERS, TRUSTEES, REGENTS AND AGENTS, FROM AND AGAINST ALL THIRD PARTY CLAIMS, LOSSES, LIABILITIES AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, EXPERT WITNESS FEES AND COURT COSTS, TO THE EXTENT ARISING OUT OF CONSULTANT'S ACT OR OMISSION IN CONNECTION WITH THE AGREEMENT OR THE PERFORMANCE OF THE SERVICES.

8.0 Liability

No Party assumes the liability for the duties and/or responsibilities under control of the other Party or for the actions of the employees of the other Party.

9.0 Immunity as a Defense; Deficiency Debt

Neither Party waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and/or agents as a result of its execution of this Agreement and performance of the functions or obligations described herein. Furthermore, nothing in this Agreement shall be construed to create a claim or cause of action against either Party for which it is not otherwise liable, or to waive any immunity or defense to which either Party may be entitled, or to create an impermissible deficiency debt of either Party.

10.0 Notices

Notices under this Agreement shall be in writing, via certified mail return receipt requested, facsimile or electronic mail, and shall be delivered to the other Party at the following respective addresses, including any indicated email address:

LJISD: La Joya Independent School District
200 W. Expressway 83
La Joya, TX 78560
Attn: Dr. Marcey Sorensen, Superintendent
Email: m.sorensen@lajoyaisd.net

CONSULTANT: Lexia Learning Systems LLC
17855 Dallas Parkway, Suite 400
Dallas, TX 75287
Attn: Nick Gaehde
Email:contracts@lexialearning.com

11.0 Relationship

The relationship between the Parties is that of Independent Contractors; neither Party has the authority to bind the other in any manner. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the Parties and/or their respective employees. This Agreement does not create a joint venture, business partnership or agency relationship between the Parties.

12.0 Non-Discrimination

The Parties, in performing this Agreement, shall not discriminate against any person based on race, color, religion, national origin, ancestry, age, marital status, physical or mental handicap, familial status, or any other protected class.

13.0 Jurisdiction/Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue for all disputes arising under this Agreement shall lie in Hidalgo County, Texas.

14.0 Assignment

No party shall assign or otherwise transfer its interest in this Agreement without the express written permission of the other Party.

15.0 Severability

If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect and this Agreement shall be liberally construed to carry out the intent of the Parties.

16.0 Entire Agreement; Severability; Further Assurances; Waiver

This Agreement, including Exhibit A attached to this Agreement, constitutes the entire agreement between the Parties, and supersedes all prior and contemporaneous agreements, understandings and negotiations, with respect to the subject matter of this Agreement. In the event any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of the Parties that such invalidity or unenforceability not invalidate or render unenforceable the remainder of the Agreement and that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, be deemed valid and enforceable, and the rights and obligations of the Parties shall be construed and enforced accordingly. Each Party shall execute and deliver such further documents and take such further actions as may be required or reasonably requested by the other Party to effectuate the purposes of this Agreement. Any waiver by any Party of its rights with respect to a default or requirement under this Agreement will not be deemed a waiver of any subsequent default or other matter.

17.0 Warranty

By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action to enter into and perform the terms of this Agreement.

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18.0 Headings

The captions and headings appearing in this Agreement are inserted merely to facilitate reference and will have no bearing upon its interpretation.

19.0 Amendments

This Agreement may be amended or modified only by written agreement authorized and executed by the duly authorized representatives of both Parties.

This Agreement may be executed in multiple originals, each having equal force and effect, on behalf of the parties as follows:

[SIGNATURES ON NEXT PAGE]

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LA JOYA INDEPENDENT SCHOOL DISTRICT:

Signature

Dr. Marcey Sorensen
Name

Superintendent of Schools
Title

Date

Lexia Learning Systems LLC

Signed by:
Nick Gaehde
Signature 33FB5D4AE...

Nick Gaehde
Name

President
Title

8/4/2026
Date

Exhibit A - Services and Fees

Scope of Services

The Vendor shall furnish a research-based literacy intervention and supplemental reading support program for use in Kindergarten through Grade 12 to support Tier 2 instruction as provided in Lexia quote #Q-710900-4, attached and incorporated by reference. Services shall include the provision of twenty-four (24) campus licenses for Lexia Core5 Reading and/or PowerUp Literacy, a Grade 6 placement assessment component, personalized learning pathways, assessment, progress monitoring, and reporting tools, instructional support for struggling readers and Emergent Bilingual students, implementation and onboarding services, fourteen (14) professional learning days, ongoing technical support, software updates and maintenance, and access to all program components necessary for successful implementation in accordance with the terms, specifications, and pricing of the awarded proposal.

Fee Structure

Annual Unlimited License with School Success Partnership Renewal 24x$16,150.00 = $387,600.00

Professional Learning Day, full day 14x$5,500.00=$77,000.00

Annual District Success Partnership - Gold Level 2x$13,100.00=$26,200.00

Please include proposal or quotation documentation as part of Exhibit A: Lexia quote #Q-710900-4, attached hereto.

Funding Source

162-13-6291-12-830-7-30-000

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QUOTE

Lexia™

Lexia Learning Systems LLC
17855 Dallas Parkway, Suite 400
Dallas, TX 75287 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-710900-4
Created Date: 6/30/2026

Prepared By: Jenny Gomez-Smith
Email: jenny.gomezsmith@lexialearning.com

Quote To:
Marcey Sorensen
La Joya ISD
200 W Expressway 83
Early Learning
La Joya, TX 78560 US

Bill To:
Marcey Sorensen
La Joya ISD
201-E East Expressway 83
La Joya, TX 78560 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2026	7/31/2027	18	Lexia Core5 Reading Unlimited License with School Success Partnership Renewal	$16,150.00	$290,700.00
8/1/2026	7/31/2027	6	Lexia PowerUp Literacy Unlimited License with School Success Partnership Renewal	$16,150.00	$96,900.00
8/1/2026	7/31/2027	12	Lexia Core5 Reading Professional Learning Day - Full	$5,500.00	$66,000.00
8/1/2026	7/31/2027	1	Lexia Core5 Reading District Success Partnership - Gold	$13,100.00	$13,100.00
8/1/2026	7/31/2027	1	Lexia PowerUp Literacy District Success Partnership - Gold	$13,100.00	$13,100.00
8/1/2026	7/31/2027	2	Lexia PowerUp Literacy Professional Learning Day - Full	$5,500.00	$11,000.00

Total Price $490,800.00
Est. Tax $0.00
Total Due $490,800.00

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Email Purchase Orders with quote number Q-710900-4 to the following:
Attn: Jenny Gomez-Smith
Email: jenny.gomezsmith@lexialearning.com

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS
**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide

documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please send by email to your sales representative's email address listed above or to lexia_orders@lexialearning.com. To pay with credit card, please send your contact information and quote number to lexia_orders@lexialearning.com

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at https://lexialearning.com/privacy/eula (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 3 - Thriving Students

Agenda Category: Action Item

Item Title: Rescind and Approve Corrected Award for Student Assessment, Progress Monitoring, and Professional Learning Services CSP #2027-04

BACKGROUND:

On July 29, 2026, the Board of Trustees approved Student Assessment, Progress Monitoring, and Professional Learning Services CSP #2027-04. This revision ensures necessary updates to the procurement review.

RATIONALE:

Rescinding the July 29, 2026 action and approving the corrected award will ensure that the Board's authorization accurately reflects the completed evaluation process, recommended vendor(s), correct award amount(s), and appropriate supporting procurement documentation.

BUDGET:

Cost	*Funding Source*	*Vendor*
$390,444.50	162-21-6396-865-7-30-000 162-21-6291-865-7-30-000	Houghton Mifflin Harcourt Publishing Company (HMH Education Company) Boston, MA

Purchasing Mechanism	*Additional Documentation*
CSP #2027-04	Tabulation; Evaluation Matrix; Agreement

RECOMMENDATION:

Administration recommends rescinding the July 29, 2026 approval of CSP #2027-04 and approving the corrected award based on the final evaluation and tabulation.

Initiated by:
Debra Harris, Executive Director of Research, Assessment, and Accountability

Reviewed by:
Click or tap here to enter text.

BF&AS Reviewed by:
Mirgitt Crespo, Chief Business, Finance & Administrative Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Student Assessment, Progress Monitoring, and Professional Learning Services CSP #2027-04
Tabsheet

Line #	Description	QTY	UOM	Summit K12 Holdings Inc Austin, TX		Work On Learning, Inc. (Classwork.com) Yulee, FL		Valley Speech Language and Learning Brownsville, TX		FSH Technologies Philadelphia, PA		JETLLC Brighton, CO		Renaissance Learning, Inc. Wisconsin Rapids, WI		Learn by Doing, Inc. Evanston, IL	
				Total Price	$0.00	Total Price	$16,881.69	Total Price	$125,700.00	Total Price	$145,000.00	Total Price	$150,250.00	Total Price	$150,562.00	Total Price	$299,425.00
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Adaptive Student Assessment Platform	20300	EA	No Response		No Bid		No Bid		No Response		No Bid		$7.00	$142,100.00	$9.75	$197,925.00
2	Science Assessment Add-On	8741	EA	No Response		No Bid		No Bid		No Response		No Bid		No Bid		No Response	
3	Reading Fluency Assessment Add-On	4231	EA	No Response		$3.99	$16,881.69	No Bid		No Response		No Bid		$2.00	$8,462.00	No Bid	
4	Growth Data Analysis Report District-level growth analysis report with 1 hour virtual consulting services	2	EA	No Response		No Bid		$2,500.00	$5,000.00	No Response		No Bid		No Response		No Response	
5	Instructional Data Analysis Report Comprehensive instructional report with 2 hour virtual consultation services	1	EA	No Response		No Bid		$3,000.00	$3,000.00	No Response		$3,500.00	$3,500.00	No Response		$2,500.00	$2,500.00
6	Leadership Insights Report Executive-level narrative report To include 1 hour virtual consultation services.	1	EA	No Response		No Bid		$2,500.00	$2,500.00	No Response		$2,750.00	$2,750.00	No Response		No Response	
7	Reading Fluency - Foundations Online Learning Modules – Student Growth Assessment Add-on	1	EA	No Response		No Bid		No Bid		No Response		No Bid		No Response		No Bid	
8	Growth Foundations Online Learning Modules – Student Growth Assessment Add-ons	1	EA	No Response		No Bid		No Bid		No Response		No Bid		No Response		No Bid	
9	Onsite Classroom Professional Learning Sessions	36	EA	No Response		No Bid		$3,200.00	$115,200.00	No Response		$4,000.00	$144,000.00	No Response		$2,750.00	$99,000.00
	Recommendation			**(Not Recommended)** Vendor did not follow the required specifications outlined in the solicitation		**(Not Recommended)** Vendor did not submit a complete solution		**(Not Recommended)** Vendor did not submit a complete solution				**(Not Recommended)** Vendor did not submit a complete solution		**(Not Recommended)** Vendor did not submit a complete solution		**(Not Recommended)** Vendor did not submit a complete solution	

Line #	Description	QTY	UOM	How To Student Schaumburg, IL		District Management Group Boston, MA		Houghton Mifflin Harcourt Publishing Company (HMH		Amplify Education, Inc. Brooklyn, NY		IXL Learning, Inc. San Mateo, CA		Edmentum, Inc. Chicago, IL		Instructure, Inc. Salt Lake City, UT	
				Total Price	$325,103.75	Total Price	$365,400.00	Total Price	$390,444.50	Total Price	$417,670.00	Total Price	$481,650.00	Total Price	$526,494.00	Total Price	$2,266,756,500.00
				Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
1	Adaptive Student Assessment Platform	20300	EA	$10.99	$223,097.00	$18.00	$365,400.00	$12.25	$248,675.00	$14.90	$302,470.00	$19.50	$395,850.00	No Response		$111,650.00	$2,266,495,000.00
2	Science Assessment Add-On	8741	EA	$2.25	$19,667.25	No Bid		$2.50	$21,852.50	No Bid		No Bid		No Response			
3	Reading Fluency Assessment Add-On	4231	EA	$4.50	$19,039.50	No Response		$7.00	$29,617.00			No Bid		No Response			
4	Growth Data Analysis Report District-level growth analysis report with 1 hour virtual consulting services	2	EA	$1,200.00	$2,400.00	No Response		$4,000.00	$4,000.00			No Response		No Response			
5	Instructional Data Analysis Report Comprehensive instructional report with 2 hour virtual consultation services	1	EA	$1,200.00	$1,200.00	No Response		$15,000.00	$15,000.00			No Response		No Response			
6	Leadership Insights Report Executive-level narrative report To include 1 hour virtual consultation services.	1	EA	$1,200.00	$1,200.00	No Response		$5,000.00	$5,000.00			No Response		No Response			
7	Reading Fluency - Foundations Online Learning Modules – Student Growth Assessment Add-on	1	EA	$450.00	$450.00	No Bid		$750.00	$750.00			No Bid		No Response			
8	Growth Foundations Online Learning Modules – Student Growth Assessment Add-ons	1	EA	$450.00	$450.00	No Bid		$750.00	$750.00			No Response		No Response		$500.00	$500.00
9	Onsite Classroom Professional Learning Sessions	36	EA	$1,600.00	$57,600.00	No Response		$1,800.00	$64,800.00	$3,200.00	$115,200.00	$2,383.3333	$85,800.00	No Response		$7,250.00	$261,000.00
	Recommendation					**(Not Recommended)** Vendor did not submit a complete solution		**Recommended**									

La Joya Independent School District
Student Assessment, Progress Monitoring, and Professional Learning Services CSP #2027-04
Evaluation Matrix

Supplier	Rank	Score	Standard: Non-Federally Funded	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100		35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Houghton Mifflin Harcourt Publ	1	65.47		12.80	4.33	8.33	10.67	1.00	0.00	4.67	0.00	2.00	5.67	0.00	6.00	10.00
FSH Technologies	2	64.00		35.00	2.00	3.00	2.67	0.00	0.00	4.00	0.00	2.00	5.00	0.00	6.00	4.33
How To Student	3	49.94		15.61	2.33	4.00	6.67	0.00	0.00	2.00	0.00	2.00	5.67	0.00	6.00	5.67

Evaluation Committee:
Debra Harris - Research, Assessment & Accountability Department
Oscar Garcia - Assessment & Accountability
Pablo De Leon - CTE Department

AGREEMENT
FOR
INDEPENDENT CONTRACTOR/CONSULTING SERVICES

This Agreement for Independent Contractor/Consulting Services ("Agreement") is made by and between NWEA, a division of HMH Education Company with offices located at 125 High Street, Boston, MA 02110 ("Consultant") and La Joya Independent School District, a Texas public Independent School District located at 200 W. Expressway 83, La Joya, Texas, 78560 ("LJISD" or the "District") (collectively referred to as the "Parties" or individually as the "Party"), acting herein by and through their respectively authorized officers or employees.

Student Assessment, Progress Monitoring, and Professional Learning Services CSP #2027-04

AGREEMENT

1.0 Term

This Agreement shall be effective as of August 1, 2026 and end on July 31, 2027, it is duly executed by both parties ("Effective Date") and shall remain in effect for a one-year ("Term"), unless terminated earlier as provided herein.

2.0 Termination

2.1 This Agreement shall automatically terminate at the end of the Term or any renewal terms.

2.2 This Agreement may be terminated prior to the expiration of the Term as follows:

By the District, for convenience, upon ninety (90) day written notice, in which case Consultant shall be paid for services rendered up to termination at a pro rated amount proportionate to the Fees (defined below) earned for Services performed prior to termination; or

By either party immediately if the other party commits a breach of any of the material terms of this Agreement; provided that the breaching party has first been provided written notice of the breach and a thirty (30)-day opportunity to cure.

3.0 Services and Fees

3.1 Consultant shall provide the Services set forth more particularly on the attached Exhibit A ("Services") in exchange for the fees also described in Exhibit A. Consultant shall invoice the District within thirty (30) days of the date the Services are performed, and payment will be due within thirty (30) days of the District's receipt of an invoice, subject to the Texas Prompt Payment Act.

3.2 The Services shall be performed in a commercially reasonable manner. Consultant covenants that in performing the Services, it shall: a) comply with all federal, state and local statues, codes, rules, regulations and guidelines including but not limited to safety and health matters, b) comply with any applicable generally accepted appraising standards, protocols and guidelines or other relevant professional standards, c) perform the Services in a professional manner, and d) perform all requirements that are generally performed by similar professionals in conducting the type of services required by this Agreement.

3.3 The Services shall be performed on a non-exclusive basis. The District shall not be required to retain Consultant to perform any additional services not specifically set forth herein. The Parties acknowledge and agree that the District in its sole discretion may select any other consultant of its choosing upon a decision by the District to conduct similar services. In performing the Services, Consultant shall identify necessary information that should be provided by the District and related processes required to accurately perform the Services and shall provide needed advice to the District in relation to such information and processes.

4.0 Confidentiality

4.1 Consultant shall take reasonable precautions so that access to information relating to the Services is limited to those persons within its employ or under contract with Consultant for whom it is necessary and appropriate. Any release of information outside of those mentioned herein must be promptly reported to the District. All communications pursuant to this agreement whether oral or written between the Consultant and the District, as well as any documents or reports generated during or as a part of the Services shall be regarded by Consultant as confidential unless otherwise determined by the District or as provided by any applicable law including without limitation the Texas Public Information Act or the Texas Open Meetings Act. To this end, Consultant shall keep all such communications and information confidential, except as provided by the District.

4.2 Consultant's employees/contractors shall not create or otherwise access, obtain, or use photographs or videos of LJISD students during or after the provision of Services under this Agreement absent express written consent from a student's parent or legal guardian.

5.0 Criminal History Record Checks

5.1 To the extent permitted by law, Consultant shall obtain all criminal history information required by Texas Education Code Chapter 22 regarding its "covered employees," as defined below. If Consultant is required by Chapter 22 to obtain the information from the Fingerprint-based Applicant Clearinghouse of Texas, then Consultant, to the extent permitted by law, will also subscribe to that person's criminal history record information. Before beginning any work under this Agreement, Consultant will provide written certification to the District that Consultant has complied with the statutory requirements as of that date, or, in the event Consultant is not legally permitted to comply with such requirements, Consultant shall cooperate with the District as set forth below. Upon request by District, Consultant will provide, in writing, updated certifications and the names of any other requested information regarding covered employees, so that the District may obtain criminal history recommended information to the covered employees. Consultant shall assume all expenses associated with obtaining criminal history record information.

5.2 Consultant will not assign any "covered employee" with a "disqualifying criminal history," as those terms are defined below, to work under this Agreement. If Consultant receives information that a covered employee has a reported disqualifying criminal history, including any such information shared by District, then Consultant will immediately remove the covered employee from District property and notify the District in writing within three (3) business days. If the District objects to the assignment of any covered employee on the basis of the covered employee's criminal history record information, then Consultant agrees to discontinue using that covered employee to provide services at the District. If Consultant has taken precautions or imposed conditions to ensure that the employees of Consultant will not become covered employees, Consultant will ensure that these precautions or conditions continue throughout the time the contracted services are provided.

5.3 For the purposes of this Section, "covered employees" means employees, agents, or subcontractors of Consultant or any of Consultant's consultants who has or will have continuing duties related to the services to be performed under this Agreement and has or will have direct contact with District's students. The District will decide what constitutes direct contact with District's students. "Disqualifying criminal history' means any conviction or other criminal history information designated by the District, or one of the following offenses; if at the time of the offense, the victim was under 18 years of age or enrolled in a public school; a felony offense under Texas Penal Code Title 5 Offense Against Persons; an offense for which a defendant is required to register as a sex offender under Texas Code of Criminal Procedure Chapter 62; or an equivalent offense under federal law or the laws of another state.

5.4 Any subcontractor entity, as defined by Texas Education Code § 22.08341(a)(3), shall be, to the extent permitted by law, required by the terms of their contract with Consultant or any other contracting entity (as defined in Texas Education Code § 22.08341(a)(1)), and by Texas law, to obtain the required criminal history record information on their employees, agents, or applicants, to give required certification to District and the contracting entities, and to obtain required certifications from the subcontracting entity's subcontractors.

5.5 On request of District, Consultant shall provide all necessary identifying information to allow District to obtain criminal history record information for covered employees/contractors of the Consultant and all subcontracting entities. Consultant shall update this list on District's request. Consultant shall further cooperate in all respects with any reasonable request by District to assist District in obtaining criminal history record information on the employees/contractors of Consultant, including without limitation paying any fees or costs reasonably requested by District to enable District to obtain needed criminal history record information.

6.0 Licenses and Technical Matters.

6.1 Consultant represents that where appropriate each and every employee of Consultant and/or any contractor of Consultant that is participating in the provision of Services has the capability, experience, means and appropriate licenses and permits required to perform the Services contemplated by this Agreement to the extent applicable to such individual or contractor. Consultant represents that it is aware of and in full compliance with the laws of Texas, if any, for the licensing and certification of any professionals providing the Services. Upon request, Consultant must provide evidence to the District that any applicable professional license is current

and in good standing. Consultant must contact the District immediately if such license status has changed.

7.0 Indemnity

CONSULTANT WILL DEFEND (WITH COUNSEL REASONABLY ACCEPTABLE TO THE DISTRICT), INDEMNIFY AND HOLD HARMLESS THE DISTRICT AND ITS AFFILIATES, AND EACH AND ALL OF THEIR OFFICERS, DIRECTORS, EMPLOYEES, PARTNERS, TRUSTEES, REGENTS AND AGENTS, FROM AND AGAINST ALL THIRD PARTY CLAIMS, LOSSES, LIABILITIES AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, EXPERT WITNESS FEES AND COURT COSTS, TO THE EXTENT ARISING OUT OF CONSULTANT'S NEGLIGENT ACT OR OMISSION IN CONNECTION WITH THE AGREEMENT OR THE PERFORMANCE OF THE SERVICES AND WHICH IS NOT ALSO CAUSED BY THE NEGLIGENCE, WILLFUL MISCONDUCT OR MATERIAL BREACH OF THE AGREEMENT BY THE DISTRICT OR BY THIRD PARTIES BEYOND THE CONTROL OF CONSULTANTS, PROVIDED THAT IF CONSULTANT IS REQUIRED TO INDEMNITY DISTRICT, CONSULTANT'S LIABILAITY HEREUNDER SHALL BE REDUCED TO THE EXTENT OF THE RELATIVE FAULT, IF ANY, OF THE DISTRICT.

8.0 Liability

No Party assumes the liability for the duties and/or responsibilities under control of the other Party or for the actions of the employees of the other Party.

9.0 Immunity as a Defense; Deficiency Debt

Neither Party waives or relinquishes any immunity or defense on behalf of itself, its trustees, officers, employees, and/or agents as a result of its execution of this Agreement and performance of the functions or obligations described herein. Furthermore, nothing in this Agreement shall be construed to create a claim or cause of action against either Party for which it is not otherwise liable, or to waive any immunity or defense to which either Party may be entitled, or to create an impermissible deficiency debt of either Party.

10.0 Notices

Notices under this Agreement shall be in writing, via certified mail return receipt requested, facsimile or electronic mail, and shall be delivered to the other Party at the following respective addresses, including any indicated email address:

LJISD:
La Joya Independent School District
200 W. Expressway 83
La Joya, TX 78560
Attn: Dr. Marcey Sorensen, Superintendent
Email: m.sorensen@lajoyaisd.net

CONSULTANT:
NWEA, a division of HMH Education Company
125 High Street
Boston, MA 02110

Attn: General Counsel
Email: legalservices@hmhco.com

11.0 Relationship

The relationship between the Parties is that of Independent Contractors; neither Party has the authority to bind the other in any manner. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the Parties and/or their respective employees. This Agreement does not create a joint venture, business partnership or agency relationship between the Parties.

12.0 Non-Discrimination

The Parties, in performing this Agreement, shall not discriminate against any person based on race, color, religion, national origin, ancestry, age, marital status, physical or mental handicap, familial status, or any other protected class.

13.0 Jurisdiction/Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and venue for all disputes arising under this Agreement shall lie in Hidalgo County, Texas.

14.0 Assignment

No party shall assign or otherwise transfer its interest in this Agreement without the express written permission of the other Party.

Notwithstanding the foregoing, Consultant may assign this Agreement without such consent to: (i) an affiliate; or (ii) to a successor pursuant to a merger of a sale of all or substantially all of its assets to which this Agreement relates.

15.0 Severability

If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect and this Agreement shall be liberally construed to carry out the intent of the Parties.

16.0 Entire Agreement; Severability; Further Assurances; Waiver

This Agreement, including Exhibit A attached to this Agreement, constitutes the entire agreement between the Parties, and supersedes all prior and contemporaneous agreements, understandings and negotiations, with respect to the subject matter of this Agreement. In the event any provision of this Agreement is determined to be invalid or unenforceable, it is the desire and intention of the Parties that such invalidity or unenforceability not invalidate or render unenforceable the remainder of the Agreement and that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, be deemed valid and enforceable, and the rights and obligations of the Parties shall be construed and enforced accordingly. Each Party shall execute and deliver such further documents and take such further actions as may be required or reasonably requested by the other Party to effectuate the purposes of this Agreement. Any waiver by any Party of its rights with respect to a default or requirement under this Agreement will not be deemed a waiver of any subsequent default or other matter.

17.0 Warranty

By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action to enter into and perform the terms of this Agreement.

18.0 Headings

The captions and headings appearing in this Agreement are inserted merely to facilitate reference and will have no bearing upon its interpretation.

19.0 Amendments

This Agreement may be amended or modified only by written agreement authorized and executed by the duly authorized representatives of both Parties.

This Agreement may be executed in multiple originals, each having equal force and effect, on behalf of the parties as follows:

[SIGNATURES ON NEXT PAGE]

LA JOYA INDEPENDENT SCHOOL DISTRICT:

_____
Signature

Dr. Marcey Sorensen
_____
Name

Suoerintendent of Schools
_____
Title

_____
Date

NWEA, a division of HMH Education Company
_____

Catherine Crowe-Lile
_____
Signature

Catherine Crowe-Lile
_____
Name

VP, RFP, Bids & Contracts
_____
Title

8/11/26
_____
Date

Exhibit A - Services and Fees

Scope of Services

Student Assessment, Progress Monitoring, and Professional Learning Services CSP #2027-04
Sales order #00148276 is incorporated hereinto the this Exhibit A.

Fee Structure

Please see attached tabhsheet.

Please include proposal or quotation documentation as part of Exhibit A

Funding Source

162-21-6396-865-7-30-000
162-21-6291-865-7-30-000

nwea

SALES ORDER

Order Date: 08/10/2026
Order #: 00148276
Start Date: 06/01/2026
End Date: 05/31/2027

Prepared For

Account Name: La Joya ISD
Agency Code: 24764
Primary Contact: Marcey Sorensen
Email: m.sorensen@lajoyaisd.net

Customer Information

La Joya ISD
201 East Expressway
La Joya, TX 78560
United States

Bill-To Information

La Joya ISD
200 W Expressway 83
La Joya, TX 78560-4309
United States

NWEA Sales Point of Contact

Melissa Stadtfeld
melissa.stadtfeld@hmhco.com

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth K-12	$14.50	$12.25	20,300	$248,675.00	*-$45,675.00*
MAP Growth Science (Add-On)	$2.75	$2.50	8,741	$21,852.50	*-$2,185.25*
MAP Reading Fluency Add-on for Bundle price (incl. English & Spanish)	$7.00	$7.00	4,231	$29,617.00	*-$0.00*
Growth Report +1hr Virtual Consulting	$4,000.00	$4,000.00	1	$4,000.00	*-$0.00*
Instructional Report + 2hr Virtual Consulting	$15,000.00	$15,000.00	1	$15,000.00	*-$0.00*
Insights Report - A Narrative Report for District Leaders (+1hr Virtual Consulting)	$5,000.00	$5,000.00	1	$5,000.00	*-$0.00*
Growth Report +1hr Virtual Consulting	$4,000.00	$0.00	1	$0.00	*-$4,000.00*
MAP Reading Fluency- Foundations Online – Bundle Add-on	$750.00	$750.00	1	$750.00	*-$0.00*
MAP Growth- Foundations Online – Bundle Add-on	$750.00	$750.00	1	$750.00	*-$0.00*
MG: Maximizing Student Growth in the Classroom Onsite (3-hour session, up to 35 participants)	$2,100.00	$1,800.00	36	$64,800.00	*-$10,800.00*

Discount	*-$62,660.25*
Subtotal	$390,444.50
Estimated Tax	$0.00
Grand Total	**$390,444.50**

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at https://support.hmhco.com/s/article/Billing-and-Invoices. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of HMH Education Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of HMH Education Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at https://www.hmhco.com/terms-of-purchase (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

Signature

Customer Signature: _____

Customer Printed Name: _____

Date: _____

Customer Title _____

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of BE Local Policy Update – Board Meetings

BACKGROUND:

Board Policy BE(LOCAL) establishes the procedures governing Board meetings, including the scheduling of regular meetings and the administration of the consent agenda. The proposed revisions update the policy to provide that regular Board meetings will normally be held once each month, with additional regular meetings scheduled as needed to accommodate student recognitions, District events, or other matters requiring Board consideration. The revisions also increase the expenditure threshold for items eligible to be included on the consent agenda from $250,000 to $500,000.

RATIONALE:

The proposed revisions are intended to improve the efficiency of Board operations by providing greater flexibility in scheduling regular meetings and streamlining the Board's consideration of routine agenda items through an increased consent agenda threshold. These changes support effective governance while preserving the Board's authority and oversight of District business.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism	*Additional Documentation*
N/A	BE (Local) Policy Update

RECOMMENDATION:

Administration recommends approval of BE (Local) Policy Update – Board Meetings

Initiated by: Ana Laura Peña, Purchasing Director

Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

BOARD MEETINGS

BE
(LOCAL)

Meeting Place and Time

Board meetings shall be held during a time that is outside of typical work hours. [See FA(LEGAL)]

The notice for a Board meeting shall reflect the date, time, and location of the meeting.

Regular Meetings

~~Regular meetings of the Board shall normally be held on the second Wednesday and final Wednesday of each month at 6:00 p.m. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.~~

Regular meetings of the Board shall normally be held once each month at 6:00 p.m. Additional regular meetings may be scheduled as needed to accommodate student recognitions, District events, or other matters requiring Board consideration. When determined necessary and for the convenience of Board members, the Board President may change the date, time, or location of a regular meeting with proper notice.

Special or Emergency Meetings

The Board President shall call special meetings at the Board President's discretion.

The Board President shall call an emergency meeting when it is determined by the Board President that an emergency or urgent public necessity, as defined by law, warrants the meeting.

Agenda

Preparation

In consultation with the Board President, the Superintendent shall prepare the agenda for all Board meetings.

Before the official agenda is finalized for any meeting, the Superintendent shall consult the Board President to ensure that the agenda and the topics included meet with the Board President's approval. In reviewing the preliminary agenda, the Board President shall ensure that any topics the Board has requested to be addressed are either on that agenda or scheduled for deliberation at an appropriate time in the near future.

Notice to Members

Members of the Board shall be given notice of regular and special meetings at least three business days prior to the scheduled date of the meeting and at least one hour prior to the time of an emergency meeting.

Closed Meeting

Notice of all meetings shall provide for the possibility of a closed meeting during an open meeting, in accordance with law.

The Board may conduct a closed meeting when the agenda subject is one that may properly be discussed in closed meeting. [See BEC]

Order of Business

The order of business for regular Board meetings shall be as set out in the agenda accompanying the notice of the meeting. At the meeting, the order in which posted agenda items are taken may be changed by consensus of Board members.

Rules of Order

The Board shall observe the parliamentary procedures as found in *Robert's Rules of Order, Newly Revised*, except as otherwise provided in Board procedural rules or by law. Procedural rules may be suspended at any Board meeting by majority vote of the members present.

Record Vote

Voting on any item shall be a record vote by show of hands or roll call, as directed by the Board President. Any member may abstain from voting on an item, and a member's vote or failure to vote shall be recorded in the minutes. [See BDAA(LOCAL) for the Board President's voting rights]

Consent Agenda

When the agenda is prepared, the Board President shall determine items, if any, that qualify to be placed on the consent agenda. A consent agenda shall include items of a routine and/or recurring nature grouped together under one action item. Agenda items involving the expenditure of less than ~~$250,000~~ $500,000 shall be placed on the consent agenda. For each item listed as part of a consent agenda, the Board shall be furnished with background material. All such items shall be acted upon by one vote without separate discussion, unless a Board member requests that an item be withdrawn for individual consideration. The remaining items shall be adopted under a single motion and vote.

Minutes

Board action shall be carefully recorded by the Board Secretary or clerk; when approved, these minutes shall serve as the legal record of official Board actions. The written minutes of all meetings shall be approved by vote of the Board and signed by the Board President and the Board Secretary.

[See CPC regarding retention of records.]

Discussions and Limitation

Discussions shall be addressed to the Board President and then the entire membership. Discussion shall be directed solely to the business currently under deliberation, and the Board President shall halt discussion that does not apply to the business before the Board.

The Board President shall also halt discussion if the Board has agreed to a time limitation for discussion of an item, and that time limit has expired. Aside from these limitations, the Board President shall not interfere with debate so long as members wish to address themselves to an item under consideration.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Action Item

Item Title: Approval of Contract Extension for Property & Casualty Insurance CSP #2026-11

BACKGROUND:

Property and Casualty Insurance Services provide essential insurance coverage to protect the District's assets and operations, including but not limited to property, equipment breakdown, comprehensive general liability, employee benefits liability, cyber liability, educators' legal liability, and workplace violence and stalking threat coverage. The current contracts have provided the District with the necessary insurance protections throughout the contract term.

RATIONALE:

The current contract includes the option for a one-year renewal upon mutual agreement and Board approval. Administration recommends exercising the second and final one-year extension for the period of September 1, 2027, through August 31, 2028, to maintain uninterrupted insurance coverage and continue receiving satisfactory services under the existing terms and conditions.

BUDGET:

Cost	***Funding Source***	***Vendor***
$2832,306.39	Operating Fund	Shepard Walton King McAllen, TX Montalvo Insurance Weslaco, TX
Purchasing Mechanism		***Additional Documentation***
CSP #2026-11		Tabsheet

RECOMMENDATION:

Administration recommends approval of the second and final one-year extension.

Initiated by: Eliseo Rodriguez, Director of Risk Management

Reviewed by: Sandra Guerrero, Executive Director of Payroll & Benefits

BF&AS Reviewed by: Mirgitt Crespo, Chief Business, Finance & Administrative Services

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya ISD

Property & Casualty Insurance CSP #2026-11
Tabsheet

	Montalvo Insurance Renewal 9/1/2026 to 8/31/2027	Shepard Walton King / HUB International Renewal (Option 1) 9/1/2026 to 8/31/2027	Shepard Walton King / HUB International Renewal (Option 2) 9/1/2027 to 8/31/2028
Casualty Package ($150,000 SIR)		$ 386,781.88	$ 386,781.88
Law Enforcement Liability ($25,000 Retention)		$ 79,453.13	$ 79,453.13
D&O & Employment Practices ($150,000. SIR / $125,000 SIR)		$ 149,940.00	$ 149,940.00
Primary Property ($75M)		$ 1,570,989.98	$ 1,892,897.39
Excess Property ($12M excess $75M - sublimit $25M NS)		$ 173,068.50	$ 173,068.50
Equipment Breakdown		$ 17,961.00	$ 17,961.00
Auto Physical Damage		$ 99,087.49	$ 99,087.49
Crime		$ 8,117.00	$ 8,117.00
TPA - Billed by Tristar (Claims Management)		$ 25,000.00	$ 25,000.00
Cyber Liability & Data Compromise	$ 36,184.95		
Act of Workplace Violence & Stalking Threat	$ 18,617.98		
Total Vendor Recommendation	**$ 54,802.93**	**$ 2,510,398.98**	**$ 2,832,306.39**
	Recommendation		**Recommendation**
Primary Property		Primary Property - Amend valuation for vacant campuses to **cash value** on vacant campuses)	Primary Property - Amend valuation for vacant campuses to **replacement cost** on vacant campuses)

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Action Item

Item Title: Approval of Contract Extension for Employee Voluntary Insurance Benefits Plans CSP #2025-72

BACKGROUND:

Employee Voluntary Insurance Benefits Plans provide District employees access to a variety of voluntary insurance products, including Accidental Insurance, Cancer Insurance, Voluntary Term Life and AD&D, Disability Insurance, Critical Illness Insurance, Universal (Whole) Life Insurance, Medigap (SHOP), and Vision coverage. These plans continue to support the District's comprehensive employee benefits program.

RATIONALE:

The current contract includes the option for a one-year renewal upon mutual agreement and Board approval. Administration recommends exercising the second and final one-year extension for the period of September 1, 2026, through August 31, 2027, to maintain continuity of voluntary employee insurance benefit services under the existing terms and conditions.

BUDGET:

Cost	***Funding Source***	***Vendor***
N/A	N/A	As denoted on attached tabsheets

Additional Documentation
Tabsheets; Evaluation Matrices

Purchasing Mechanism
CSP #2025-72

RECOMMENDATION:

Administration recommends approval of the second and final one-year extension.

Initiated by:
Eliseo Rodríguez, Director of Risk Management

Reviewed by:
Sandra Guerrero, Executive Director of Payroll & Benefits

BF&AS Reviewed by:
Mirgitt Crespo, Chief Business, Finance & Administrative Services

Executive Cabinet Review by:
Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP
Accidental Insurance

Company Name	Sample Company
Rating	
Agent	
Option	Plan Sample
Plan Rate: (Monthly)	
Employee	3.20
Employee + One	5.75
Employee & Spouse	5.78
One Parent Family	6.00
Employee & Family	9.38
Rate Guarantee	36 Months
Participation Required	10 Lives
Accidental Injury Benefits	
Fracture Benefit	$65/$4,500
Dislocation Benefit	$100/$2,500
Second or Third Degree Burn Benefit	$150/$9,500
Concussion Benefit	$100
Coma Benefit	$6,000
Laceration Benefit	$75/$45
Broken Tooth Benefit	$75/$250
Eye Injury Benefit	$250
Accident - Medical Services & Treatment Benefits	
Ambulance Benefit	Ground $300 / Air $800
Emergency Care Benefit	$150
Non-Emergency Initial Care Benefit	$75
Physician Follow-Up Visit Benefit	$60 / 2 Days
Therapy Services Benefit	$60 / 2 Days
Medical Testing Benefit	$100
Medical Appliance Benefit	$50
Transportation Benefit	$150 (Max 30 days per accident)
Pain Management Benefit	
Prosthetic Device Benefit	$350-$700
Modification Benefit (Prosthetic)	
Blood/Plasma/Platelets Benefit	$250
Surgical Repair Benefit	$250/$700
Exploratory Surgery Benefit	$250
Other Outpatient Surgery Benefit	$75

Admission Benefit	$600
ICU Supplemental Admission Benefit	$600
Confinement Benefit (per day)	$150 (Max 365 days per accident)
ICU Supplemental Confinement Benefit (per day)	$250/Day (15 Days Max)
Inpatient Rehabilitation Benefit	$75/Day
Accidental Death Benefit	
Accidental Death Benefit	EE: $25,000 ES: $12,500 & CH: $6,250
Accidental Dismemberment, Functional Loss	
Dismemberment/Functional Loss	2.5% / 35%
Paralysis	17% / 60%
Other Benefits	
Health Screening Benefit	$75
Lodging Benefit (per day)	$250 (Max 30 days per accident)
Youth Organized Sports Benefit	30% Additional of Total Benefits
Covid-19 Test (Covered under the Wellness Benefit?)	Yes
Portability	Yes
Additional Benefits: (Please list)	
Common Carrier Accidental Death	EE: $30,000 ES: $15,500 & CH: $8,250
General Anesthesia	
Medical Supplies	
Medicine	
Residence/Vehicle Modification	
Open Abdominal or Thoracic Surgery	$1,000
Ruptured Disc Surgery	$400
Torn Knee Cartilage	
Medical Claims Integration	
Observation Unit	
Skin Graft	
Anesthesia	
Prescription Drugs	
Home Health Care	
Skilled Nursing Facility	
Private Duty Nursing	
Organ Donor Benefit	
Notes Regarding certain Benefits:	

Notes:

30 character max per cell
Add a column for each option
Provide Names of Options submitted (Option 1/Option 2, etc.)
Enter a rate for all Tiers/Benefits, even if its $0 (zero)
Benefits include per day, per month, per year or min/max
Include any additional riders.
You may add additional categories if not listed

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
Accidental Insurance - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Standard Insurance Company	1	96.23	33.23	5.00	10.00	12.00	1.00	0.00	7.00	0.00	2.00	7.00	3.00	6.00	10.00
Colonial Life	2	88.67	35.00	4.67	8.67	8.00	1.00	0.00	5.67	0.00	1.67	7.00	3.00	6.00	8.00
Aetna	3	77.44	19.11	4.67	8.67	10.67	1.00	0.00	6.33	0.00	2.00	7.00	3.00	6.00	9.00

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP
Cancer Plan

Company Name	Sample Company
Rating	A+
Agent	Elaine Cool
Are Rates Guarantee? (Number of Years)	12-months
Name of Plan, Option or Level?	Level 1
Units or Increments	
Tier Coverage:	
Employee Only	$13.49
Single Parent	$13.49
Employee & Spouse	$19.59
Employee & Family	$19.59
Benefits:	
Preventive (Screening) Care:	
Wellness Benefit	Yes - Cancer Screening Benefit
Doctors's Visit:	
Doctor's visit	Not applicable
Follow-up Doctor's visit	
Consultation Benefit	Not applicable
Hospital Confinement:	
Daily Room Benefit:	Hospitalization Benefit
Days 1-30	$100 p/day
Days 31+	$200 p/day
Intensive Care Unit Benefit (ICU)	See Daily Room Benefit
Government or Charity Hospital	See Daily Room Benefit
Extended Care Facility	$75/day, 30 days, per year
Prescription Drugs:	See Self-Admin Drugs
Self Administered Drugs	$100 self/$300 doctor
Antinausea Medication per day	$50 once per Calendar Month
Medication	See Nonsurgical Treatment

Radiology:	
X-rays	See Cancer Screening Benefit
Medical Imaging Studies	See Cancer Screening Benefit
Radiation/Chemotherapy	See Nonsurgical Treatment
Labs:	
Lab Work	See Cancer Screening Benefit
Anesthesia	$25–$1,200 Anesthesia
Home Health Care:	
Home Health Care Services (Limits?)	$50 per day
Hospice Care:	
Days 1-60	$1,000-1st day $50/day after
Days 61+	$50/day $12,000 lifetime max
Private Duty Nurse:	
In-Hospital	$50 per day
In-Hospital - 31 days or more	See In-Hospital Benefit above
Positive Diagnosis Test (Cancer or Specified Disease):	
Initial Diagnosis	$800 (EE/SP) $1,000 (Child)
Cancer Recurrence	Not applicable
Immunotherapy	See Nonsurgical Treatment
Blood Plasma	IP: $50 x days OP: $140/day
Experimental Treatment	See Nonsurgical Treatment
Bone Marrow Transplant	$3,500 <u>Donor</u> $500 BM $50 SC
Surgery:	
Surgical Schedule	
Reconstructive Surgery	$50–$1,000-Breast $250-Other
Other Reconstructive Surgery	Not applicable
2nd/3rd Surgical Opinion	$150 covered person
Outpatient Surgery	$100 Surgical/Anesthesia Benefit

Prosthesis:	
Surgically Implanted	$1,000; $2,000 Covered Person
Non-surgically implanted	$70 per occurrence max $150
Therapy:	
Physical	Not applicable
Speech	Not applicable
Non-Medical Benefits:	
Transportation	$.35 per mile; max $1,050
Family Lodging	$50/day max 90 days per Calendar Year
Ambulance	$400
Air Ambulance	$1,500
Durable Good	Not applicable
Prophylactic (Preventive) Surgery	$125 once per Covered Person
Other:	
Family Care Per Day	Not applicable
Egg Harvesting, Storage & Implantation	$500; $100-S $100-T max $700
Immunoglobin Expense Benefit	Not applicable
Colony Stimulating Factors	Not applicable
Dread Diseases	Not applicable
Waiver of Premium	Yes
Portability	Yes
Additional Catergories:	

Notes:

30 character max per cell

Add a column for each additional option or plan

Provide Names of Options submitted (Option 1, Option 2, Plan A , Plan B etc.)

Enter a rate for all Tiers/Benefits, even if its $0 (zero)

Benefits include per day, per month, per year or min/max

Include any additional riders.

You may add additional categories if not listed

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
Cancer - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Colonial Life	1	85.10	23.43	4.67	9.33	12.00	1.00	0.00	7.00	0.00	1.67	7.00	3.00	6.00	10.00
Aflac Group	2	84.00	35.00	4.67	5.00	8.00	1.00	0.00	5.67	0.00	2.00	7.00	3.00	6.00	6.67
Allstate Benefits	3	72.06	33.39	3.67	6.00	8.00	0.33	0.00	5.00	0.00	1.33	4.00	0.67	4.00	5.67

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP
Critical Illness Plan

Company Name	Sample Company	Sample Company
Rating	A	A
Agent	Sample Insurance	Sample Insurance
Plan	Sample Critical Illness	Sample Critical Illness
Plan Rate: Age Banded (Y/N)	Yes	Yes
Unit Value	$20,000.00	$20,000.00
Age Bands	30-45	30-45
Tier Coverage:	**Non-Tabacco**	**Tabacco**
Employee	$5.30	$9.75
One Parent Family	$5.30	$9.75
Employee & Spouse	$8.75	$12.50
Spouse		
Child(ren)		
Two Parent Family	$8.75	$12.50
Rate Guarantee	36 months	36 months
Participation Required	Waived	Waived
Guarantee Issue Amount	$20,000	$20,000
Benefit Reduction	NA	NA
Spouse of Life Partner	50% of EE Face Amount	50% of EE Face Amount
Dependent Child	50% of EE Face Amount	50% of EE Face Amount
Benefits:		
Alzheimer's Disease	100%	100%
Amyotrophic Lateral Sclerosis (ALS)	**20%**	**20%**
Angioplasty	NA	NA
Anuerysm	NA	NA

Arterial/Vascular Disease	Coronary Artery condition requirement bypass surgery: 35%	Coronary Artery condition requirement bypass surgery: 35%
Benignn Brain Tumor	100%	100%
Benignn Brain Tumor - Recurrence Benefit	100% after 160 days	100% after 160 days
Blood, Plasma Platelets	Covered under Accident Plan	Covered under Accident Plan
Bone Marrow / Transplant	Major organ failure: 75%	Major organ failure: 75%
Cancer	75%	75%
Cancer - Non-invasive	25%	25%
Cancer - Non-invasive - Recurrence Benefit	100% after 160 days	100% after 160 days
Cancer Treatment	NA	NA
Cancer Treatment - Recurrence Benefit	NA	NA
Cancer Vaccine Benefit	NA	NA
Carcinoma in Situ	20%	20%
Cardiomyopathy	NA	NA
Chronic Liver Disease	NA	NA
Coma	100%	100%
Coronary Artery Bypass Graft (CABG)	25%	25%
Deafness	75%	75%
End Stage Renal Failure	75%	75%
Engioplsty / Stent	NA	NA
Expeimental Drugs or Medical Services	NA	NA
Heart Attack	75%	75%
Heart Transplant	Major organ failure: 100%	Major organ failure: 100%
Heart Valve Surgery	NA	NA
Kidney Failure	ESRD: 100%	ESRD: 100%
Loss of Hearing	80%	80%
Loss of Limbs	80%	80%
Loss of Sight	80%	80%
Loss of Speech	80%	80%
Lupus	25%	25%
Major Burns	80%	80%
Major Head Trauma	NA	NA
Major Organ Failure	80%	80%
Medullary Cystic Disease	NA	NA
Mitral or Aortic Valve Disease	NA	NA
Motor Nerone Disease	NA	NA
Multiple Sclerosis	20%	20%

Muscular Distrophy	25%	25%
NCI Benefit or Consultation Benefit	NA	NA
Parkinson's Disease	80%	80%
Permanent Paralysis of Limbs	80%	80%
Poliomyelitis (Polio)	25%	25%
Primary Pulmonary Hypertension	NA	NA
Ruptured Brain Aneurysm	NA	NA
Sever COVID-19 Infection	80%	80%
Sickle Cell Anemia	80%	80%
Skin Cancer	$1,000 (Max 1 per lifetime)	$1,000 (Max 1 per lifetime)
Stroke resulting in Permanent Symptoms	80%	80%
Surgery to Aorta	NA	NA
Suystemic Lupus Erythematous	20%	20%
Transient Ischemic Attack	20%	20%
Transplant other than Heart	Major organ failure: 80%	Major organ failure: 80%
Child Covered Conditions:	80%	80%
Cerebal Palsy	80%	80%
Cingenital Heart Disease	Congenital heart defect: 80%	Congenital heart defect: 80%
Cleft Lip/Cleft Plate	80%	80%
Cystic Fibrosis	80%	80%
Down Syndrome	80%	80%
Spina Bifida	80%	80%
Type 1 Diabetes	NA	NA
Muscular Dystrophy	20%	20%
Infectious Disease:		
Bacterial Cerebrospinal Meningitis	20%	20%
Diphtheria	20%	20%
Encephalitis	20%	20%
Legionnarie's Disease	20%	20%
Malaria	20%	20%
Necrotizing Fascitis	20%	20%
Osteomyelitis	20%	20%
Rabies	20%	20%
Tetanus	20%	20%

Tuberculosis	20%	20%
Occupational Infectious HIV,Hepatitis B,C or D	20%	20%
Other Benefits:		
Durable Goods and Equipment	NA	NA
Hospital Confinement (60 days max)	NA	NA
Inpatient Surgery Benefit	NA	NA
Lodging (60 days max)	NA	NA
Outpatient Surgery Benefit	NA	NA
Radiation, Chemotheraphy(per day)	NA	NA
Transportation per mile > 100 miles, 3 max	NA	NA
Pre-existing Condition exclusion	Waived	Waived
Trauma Rider	N	N
Waiver of Premium	Yes	Yes
Wellness Benefit	$50 per covered member per plan year	$50 per covered member per plan year
Portability	Yes	Yes

Notes:

30 character max per cell

Add a column for each option

Provide Names of Options submitted (Option 1, Option 2, etc.)

Enter a rate for all Tiers/Benefits, even if its $0 (zero)

Benefits include per day, per month, per year or min/max

Include any additional riders.

You may add additional categories if not listed

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
Critical Illness - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Colonial Life	1	94.00	35.00	4.67	10.00	10.67	1.00	0.00	5.67	0.00	2.00	7.00	3.00	6.00	9.00
Aetna	2	83.52	25.52	4.67	8.67	10.67	1.00	0.00	6.33	0.00	2.00	7.00	2.67	6.00	9.00
Voya Financial	3	77.43	31.76	4.00	7.67	9.33	0.67	0.00	4.00	0.00	2.00	4.00	0.00	6.00	8.00
Allstate Benefits	4	73.10	34.10	3.67	6.00	8.00	0.33	0.00	4.00	0.00	1.33	4.00	0.67	4.00	7.00

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP
S.H.O.P. - Hospital Indemenity

Company Name	Sample Insurance	Sample Insurance
Rating	A	A
Agent	Sample Agent	Sample Agent
Plan Name	Plan 1	Plan 2
Plan Rate:		
Employee	$15.00	$21.60
One Parent Family	$33.15	$50.00
Employee & Spouse	$26.75	$40.15
Two Parent Family	$44.65	$66.28
Rate Guarantee	36 month	36 months
Participation Required	Waived	Waived
Benefits:		
Hospital Admission	$750.00(max 1 day per plan year)	$750.00(max 1 day per plan year)
Hospital Confinement	$150 (max 30 days per plan year)	$200 (max 30 days per plan year)
Hospital ICU Confinement	$250 (max 30 days per plan year)	$350 (max 30 days per plan year)
Outpatient Surgical Procedure	NA	NA
Doctor's Office Surgery	NA	NA
Physician Benefit	Accidental injuyr only: $25 (max 3 days per plan year)	Accidental injuyr only: $50 (max 3 days per plan year)
Wellness Benefit	$50 per covered member per plan year	$50 per covered member per plan year
Confinement Benefit	See hospital confinement above	See hospital confinement above
Wellness Rider	See Wellness Benefit above	See Wellness Benefit above
Intensive Care Unit	$900 (max 1 day per plan year)	$1,200 (max 1 day per plan year)
Surgical Schedule	Inpatient Surgery: $400	Inpatient Surgery: $650
Diagnostic Procedures	Accidental Injury Only: X-Ray/Lab: $25 Medical Imaging: $250	Accidental Injury Only: X-Ray/Lab: $50 Medical Imaging: $250
Post Confinement Medical Consultation	NA	NA
Emergency Room Visit	$200	$300
Anesthesia	NA	NA
Inpatient Physician's Treatment	NA	NA
Outpatient Physician's Treatment	NA	NA
At Home Nursing	NA	NA
Ambulance	Accident Only: Ground: $200/Air: $700	Accident Only: Ground: $300/Air: $900
Non-Local Transportation	NA	NA
Newborn Routine Care	$100	$200
Observation Unit	$150	$250
Rehabilitation Unit	$75	$100
Air Ambulance-Accident Only	$600	$600
Lodging-Accident Only	Accidental injury only: $200 (max 10 days per plan year)	Accidental injury only: $200 (max 10 days per plan year)
Physician Benefit-Accident Only	Accidental injury only: $50 (max 3 days per plan year)	Accidental injury only: $100 (max 3 days per plan year)
X-Ray-Accident Only	Accidental Injury Only: X-Ray/Lab: $75	Accidental Injury Only: X-Ray/Lab: $100
Medical Imaging - Accident Only	$350	$350
Portability	Yes	Yes
Urgent Care Facility		
Inpatient Mental & Nervous Disorder Facility		

Inpatient Substance Abuse Facility		

Notes:
30 character max per cell
Add a column for each option
Provide Names of Options submitted (Option 1/Option 2, etc.)
Enter a rate for all Tiers/Benefits, even if its $0 (zero)
Benefits include per day, per month, per year or min/max
Include any additional riders.
You may add additional categories if not listed

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
SHOP - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Aetna	1	89.03	26.03	5.00	10.00	12.00	1.00	0.00	7.00	0.00	2.00	7.00	3.00	6.00	10.00
Standard Insurance Company	2	88.00	35.00	4.67	7.67	8.00	1.00	0.00	5.67	0.00	2.00	7.00	3.00	6.00	8.00
Colonial Life	3	83.21	27.88	4.67	9.33	8.00	1.00	0.00	6.33	0.00	2.00	7.00	3.00	6.00	8.00

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP
Universal (Whole) Life

Company Name	Sample Insurance Company	Sample Insurance Company
Rating	A Rated	A Rated
Agent	Sample Agent	Sample Agent
Plan	**Non-Tobacco**	**Tobacco**
	$25,000	**$25,000**
Guarantee Issue Amount		
Employee	$100,000	$100,000
Spouse	$0	$0
Children	$25,000	$25,000
Maximum Benefit Allowable	$150,000	$150,000
Rates Per Age:		
25	$9.75	$15.25
30	$10.69	$18.09
35	$12.56	$20.19
45	$25.00	$37.31
50	$35.12	$50.45
55	$52.35	$72.10
60	$61.15	$86.45
Portability	YES	YES
Waiver of Premium	No	No
Accelerated Death Benefit	YES	YES
Quality of Life Rider	YES	YES
Comments:	Employee Guaranteed Issue up to $100,000	



La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
Whole Life - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Texas Republic Capital Corp	1	93.00	35.00	4.33	9.33	10.67	1.00	0.00	5.67	0.00	2.00	7.00	3.00	6.00	9.00
Texas Life Insurance Company	2	83.87	34.20	4.33	7.67	9.33	0.00	0.00	5.67	2.00	2.00	5.67	0.00	6.00	7.00
Aflac Group	3	76.17	21.84	4.67	8.33	9.33	1.00	0.00	5.00	0.00	2.00	7.00	3.00	6.00	8.00
Trustmark Insurance Company	4	67.35	26.35	4.00	6.67	8.00	0.00	0.00	5.00	0.00	0.00	5.67	0.00	6.00	5.67

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans
Vision Plan

Company Name	Sample Benefits Co.
Rating	A+
Agent	Sample Agen
Plan Rate:	
Employee	$3.55
Employee + One	$6.70
Employee & Spouse	$9.80
One Parent Family	$9.80
Employee & Family	$9.80
Rate Guarantee	2 years
Participation Required	
Benefits:	
Eye Exam	$15
Medical Copay in lieu of	
Additional Materials in lieu of	
Frequency	12 months
Frames	Up to $150 or Up to $190 at Visionworks
Max. Benefit	30% discount on additional pairs at select retailers
Frequency	24 months
Lenses	$35
Max. Benefit	Up to $40 - single Up to $60 - bifocal/progressive Up to $80 - trifocal
Refractive Surgery in lieu	
Refractive Surgery in lieu	
Frequency	12 months
Contacts	$0
Max. Benefit in lieu of glasses	Up to $160 or Up to $200 at Visionworks
Medically Necessary Contact Lenses	
Frequency	12 months
Refractive Surgery in lieu	
Frequency	

Hearing Aid Benefit in lieu	
Frequency	

Notes:

30 character max per cell

Add a column for each option

Provide Names of Options submitted (Option 1/Option 2, etc.)

Enter a rate for all Tiers/Benefits, even if its $0 (zero)

Benefits include per day, per month, per year or min/max

Include any additional riders.

You may add additional categories if not listed

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
Vision - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Aflac Group	1	91.15	29.15	4.67	9.33	12.00	1.00	0.00	7.00	0.00	2.00	7.00	3.00	6.00	10.00
National Vision Administrators	2	87.67	35.00	4.67	9.33	8.00	1.00	0.00	5.00	0.00	2.00	7.00	2.67	6.00	7.00
Dearborn National	3	70.21	20.21	4.67	8.33	8.00	1.00	0.00	4.00	0.00	2.00	7.00	2.00	6.00	7.00

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP
Voluntary Term Life Plan and AD&D

Company Name	Sample Company
Rating	A+
Agent	Sample Agent
Rate Guarantee	1 year
Maximum Benefit Allowable	$150,000
Maximum Guarantee Issue w/o E of I	$150,000
Participation Required	15%
Waiver of Premium	Yes
Age Limit	65
Disability Period	Yes
Accelerated Death Benefit	65% of Death Benefit Amount
Other Provisions	
Conversion Privilege	No
Portability	Yes
Reduction in Benefits	None
Actively at Work Provisions	Yes
Dependent Life (**need to apply**)	
Spouse	$60,000
Children	$30,000
Children (age 14 days to 6 months)	
Rates per $1000	EE, Non-Tobacco, Age 45, Monthly Premium, $50,000 benefit amount
<20	11.120
20-24	11.250
25-29	12.300
30-34	14.300
35-39	18.650
40-44	25.480
45-49	34.820
50-54	47.320
55-59	68.120

60-64	93.210
65-69	100.230
70-74	156.380
75+	n/a
AD&D Rates Per $1000	
Employee Rate	Included in Rate above
Spouse Rate	
Family	
Dep. Children Rate - Per Thousand	
Child AD&D - Per Thousand	
Additional AD&D Benefits: Loss	
Loss of Life	10%
One Hand or Foot	10%
Sight, Speech or hearing in both ears	10%
Two or more losses listed above	10%
Thumb and index finger of same hand	
Quadriplegia	
Hemiplegia	
Paraplegia	
Additional AD&D Features:	
Seat Belt Benefit	
Air Bag Benefit	
Educationn Benefit	
Repatriation	
COMMENTS	Please review proposal for complete list of benefits

Notes:

30 character max per cell

Add a column for each option

Provide Names of Options submitted (Option 1, Option 2, etc.)

Enter a rate for all Tiers/Benefits, even if its $0 (zero)

Benefits include per day, per month, per year or min/max

Include any additional riders.

You may add additional categories if not listed

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
Term Life - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Standard Insurance Company	1	96.33	35.00	4.67	9.33	12.00	1.00	0.00	6.33	0.00	2.00	7.00	3.00	6.00	10.00
Dearborn National	2	92.17	31.50	5.00	9.33	12.00	1.00	0.00	6.33	0.00	2.00	7.00	2.00	6.00	10.00

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP
Disability Plan

Company Name	Sample Company
Rating	A
Agent	Sample Insurance
Plan	
Maximum Benefit Duration -Acc.	SSNRA
Maximum Benefit Duration -Sickness	SSNRA
Waiting (Elimination) Periods	0/3,14/14,30/30,60/60,90/90,180/180
Weeklty Benefits	
Maximum Monthly Benefit	$6,000
Maximum Covered Salary	66.67%
Hospital Benefit	A First Day Hospital Benefi t is included for plans with a 0 0/3, 14/14 or 30/30 Benefit Waiting Period. If an insured employee is hospitalized during the Benefit Waiting Period, the BWP is satisfied. LTD benefits are payable and the Maximum Benefit Period begins when hospitalization begins.
Doctor Bill Benefit	0
AD&D	0
Waiver of Premium	Yes
Survivor Benefit	3X
Partial Disability Benefits	Yes
Alcohol/Drug Benefit	24 months
Mental Illness Benefit	24 months
Pregnancy	Same as any other illness
Offsets	W/C
Minimum Monthly Benefit	$100 or 10%
Definition of Total Disability	24 months
Pre-ex Limitation	3/12 - 90 day pre-ex exclusion - Preexisting exclusion will not apply during the first 90 days of disability.
Guarantee Issue	Full Benefit
Rate Guarantee	3 years
Employee Rates per $100.	
0/3	$6.25
14/14	$3.75
30/30	$2.15
60/60	$1.20
90/90	$0.75

180/180	$0.70
COMMENTS	

Notes:
30 character max per cell
Add a column for each option
Provide Names of Options submitted (Option 1, Option 2, etc.)
Enter a rate for all Tiers/Benefits, even if its $0 (zero)
Benefits include per day, per month, per year or min/max
Include any additional riders.
You may add additional categories if not listed

La Joya Independent School District
Employee Voluntary Insurance Benefit Plans CSP #2025-72
Disability - Evaluation Matrix

Supplier	Rank	Score	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100	35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Standard Insurance Company	1	95.00	35.00	5.00	9.33	12.00	1.00	0.00	5.67	0.00	2.00	7.00	3.00	6.00	9.00

Evaluators:
Maria T. Mendiola - Employee Benefits Department
Jose L. Alaniz - Transportation Department
Carlos Martinez - Technology Department

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Action Item

Item Title: Approval of Unemployment Compensation Program Renewal for 2026-2027

BACKGROUND:

The La Joya Independent School District participates in the Unemployment Compensation Program with Texas Association of School Boards Risk Management Fund (TASB). TASB will process all unemployment claims.

RATIONALE:

Renewal of the Unemployment Compensation Program typically ensures:
-Continues protection for the organization against unexpected unemployment claims
-Access to pooled claimed funding, which helps stabilize costs and reduce financial risk
- Onging support for claims processing and access to Risk Management expertise, aiding in compliance and efficient handling of claims

BUDGET:

Cost	*Funding Source*	*Vendor*
$6,600.00 – Administrative Fees $1,000,000.00 – Estimate claims	Unemployment Fund	Texas Association of School Boards

Purchasing Mechanism	*Additional Documentation*
N/A	Contract for the Unemployment Compensation Program

RECOMMENDATION: Administration recommend approval

Initiated by: Eliseo Rodríguez, Director of Risk Management

Reviewed by: Sandra Guerrero, Executive Director of Payroll & Benefits

BF&AS Reviewed by: Mirgitt Crespo, Chief Business, Finance & Administrative Services

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

TASB RISK FUND

TASB Risk Management Fund
P.O. Box 301, Austin, Texas 78767-0301 • 800-482-7276
12007 Research Blvd., Austin, Texas 78759-2439 • tasbrmf.org
Administered by the Texas Association of School Boards

July 27, 2026

Eli Rodriguez

La Joya ISD

Dear Eli Rodriguez,

The TASB Risk Management Fund is pleased to provide the following proposal for renewing coverage with the Fund for the coming year. The proposal reflects the Fund's ongoing commitment to the risk-sharing partnership among its more than 1,000 members.

The Fund is the oldest and largest governmental risk pool serving Texas public schools. A 21-member board comprised of school board members, superintendents, and administrators from member districts governs the Fund. The Fund's board of trustees ensures the Fund remains financially strong and responsive to member needs. Fund programs and coverages continue to respond to the risks shared by Fund members and reflect the challenges Fund members face today.

The coverage proposal on the following pages includes terms and contribution amounts for the programs in which your organization participates. A summary of changes and updates to the Fund's Coverage Agreements is included in this proposal. You can also access coverage agreements on the Fund's website.

Please review all terms, provisions, and features of this renewal proposal. When ready, you may accept this renewal proposal by signing the Contribution & Coverage Summary (CCS) and returning it by email to me or TASBRMF@tasbrmf.org. You may also complete the electronic acceptance using the link in the renewal email sent to the designated Program Contact. All provisions and terms of this CCS, including contribution amounts, are offered by the Fund in total as indicated only; if not accepted by the member in total, please contact your underwriter for other pricing and options.

Please note that if you take no action, coverage will automatically renew under the terms of this renewal proposal. If you wish to terminate coverage, the Fund must receive written notice of termination at least 30 days prior to your renewal date. If you are unsure of your plans to renew or have questions about this renewal proposal or any aspect of your Fund membership, please contact Adrian Pena or any member of TASB's Underwriting or Marketing teams at 800.482.7276.

Thank you for your membership in the TASB Risk Management Fund and participation with all Fund members. The Fund is proud to be your partner in managing risk and serving the students and staff in your community.

TASB RISK FUND

TASB Risk Management Fund
P.O. Box 301, Austin, Texas 78767-0301 • 800-482-7276
12007 Research Blvd., Austin, Texas 78759-2439 • tasbrmf.org
Administered by the Texas Association of School Boards

Sincerely,
Adrian Pena
Senior Risk Management Consultant
Division of Risk Management Marketing & Strategic Partnerships
Texas Association of School Boards, Inc.

TASB Risk Management Fund
12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301, Austin, Texas 78767-0301
Toll-Free: 800.482.7276 | Austin area: 1 (512) 505-2809

CC:

TASB Risk Management Fund • 12007 Research Blvd., Austin, Texas 78759-2439
P.O. Box 301 • Austin, Texas 78767-0301 • 800.482.7276 • tasbrmf.org
Administered by the Texas Association of School Boards

La Joya ISD

Contribution & Coverage Summary (CCS)
Participation Period: 10/1/2026 through 9/30/2027

The following is a summary of coverage and contribution amounts. More information about coverage, limits, deductibles, terms, and conditions can be found on the following pages and is part of this CCS. Please review all pages of this CCS document and associated Fund Coverage Agreements.

This document is not a declarations page. The Fund is not insurance but a self-insured risk pool through which members agree to share risk and actively participate in their contractual obligations as a member of the Fund.

Coverage	Contribution
Unemployment Compensation	**$6,600**
Total Contribution	**$6,600**

THIS IS NOT AN INVOICE. The TASB Risk Management Fund will issue an invoice when coverage is accepted by the member. Total Contribution is an estimate and is subject to exposure audit.

All provisions and terms of this CCS, including contribution amounts, are offered by the Fund in total as indicated only; if not accepted by the member in total, please contact your underwriter for other options and updated pricing.

TASB RISK FUND

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La Joya ISD

Unemployment Compensation
Participation Period: 10/1/2026 through 9/30/2027
Total Contribution: $6,600

The following is a description of Unemployment Compensation (UC) coverage.

Unemployment Compensation Coverage	Contribution
UC – Administrative Services Only (ASO)	$6,600

Unemployment Compensation (ASO) Provisions

Agreement: This Agreement provides administrative services for unemployment compensation including quarterly wage reporting to the Texas Workforce Commission (TWC) and assistance with general unemployment compensation matters such as administrative hearings and filings with the TWC.

As part of this Agreement, the Fund Member agrees to pay its own claim reimbursements to the Texas Workforce Commission, including any other TWC assessments. The Fund Member must be a reimbursing employer pursuant to the Texas Unemployment Compensation Act (TUCA) and must execute a Power of Attorney permitting the Fund to represent the Fund Member in its relations with TWC.

The Fund Member agrees to comply with the provisions of the TUCA, to respond timely to TWC requests and reporting requirements, and to comply with TWC rules and procedures. The Fund Member will submit wage reports through electronic reporting to the Fund or TWC according to Fund and TWC requirements. Any fines or penalties imposed for the Fund Member's failure to comply with the TUCA will be the sole responsibility of the Fund Member. If the Fund advances payment of any fine or penalty, the Fund Member agrees to reimburse the Fund for all such costs. Upon termination of this coverage, the Fund Member agrees to assume responsibility for claim payments and reports due to the TWC for periods after termination. All benefit credits or reimbursements, including by not limited to federal CARES Act credits, attributable to any period of the Fund Member's participation as a Pool member in the Fund's Unemployment Compensation program are owed to the Fund.

Assistance: The Fund's services include assistance to the Fund Member with TWC hearings. The Fund Member's request for assistance constitutes authorization for the Fund to appoint an attorney to provide representation to the Fund Member before the TWC and for such attorney and other Fund representatives to have privileged communications with the Fund Member regarding claims subject to TWC administrative proceedings. The Fund's assistance of the Fund Member under this provision does not extend to litigation involving unemployment claims or other employment-related matters.

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Program Coordinators

The Fund Member is required to designate a Program Coordinator (Coordinator) with express authority to represent and bind the Fund Member in all program matters. Below are the current Coordinators associated with the Fund Member. After the proposal is bound by the Fund, an email will be sent to the Program Coordinators listed below with instructions for confirming or updating Fund Member contact information. If the Coordinator listed has changed or the Coordinator's name and email address are not listed, please follow the instructions in the email.

Current Program Coordinators

Program	Name	Title	E-mail
TASB RMF-Unemployment Compensation	Eli Rodriguez	Director, Risk Management	e.rodriguez2@lajoyaisd.net

TASB RISK FUND

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P.O. Box 301 • Austin, Texas 78767-0301 • 800.482.7276 • **tasbrmf.org**
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Contribution & Coverage Summary General Provisions

Coverage: This CCS, the Fund's corresponding coverage agreements and their endorsements, the Fund Member's questionnaire, the Interlocal Participation Agreement (IPA), and the documents incorporated by reference into any of those documents, all for this Participation Period, outline the coverage terms and limits.

Claims Reporting: The Fund Member will provide timely notice of all claims to the Fund as required in the IPA, the applicable Fund coverage agreement, and this CCS. The lack of timely notice may result in a loss of coverage.

Definitions: Any terms not defined in this CCS will use the definition for that term from the corresponding Fund Coverage Agreement.

Payment: The Fund Member agrees to pay contributions based on a plan developed by the Fund. All contributions are payable upon receipt of an invoice from the Fund. The Fund will determine the contribution for each program and how each contribution is applied.

Termination: In addition to any CCS-specific provisions, the IPA outlines the termination-related provisions that govern this CCS. These provisions include the following: this CCS may be terminated by either party, with termination effective at the end of the Participation Period, by giving written notice to the other party no later than 30 days before the end of the Participation Period. If the Fund Member ceases to be an Active or Associate member of the Texas Association of School Boards, Inc., this CCS will terminate at the end of the Participation Period, and the Fund will not offer a renewal CCS. If neither party terminates this CCS, any renewal CCS offered by the Fund becomes effective based on the terms of the renewal CCS and will bind the Fund Member.

Fund Member Authorization:

I have read, approved, and agreed to this Contribution and Coverage Summary (CCS) and certify that this information is correct. I affirm that I am duly authorized to approve this CCS and understand that my signature below contractually binds the entity I represent to this CCS and any other coverage-related or Fund participation agreements.

_____	_____
Authorized Signature	Date
Mirgitt Crespo	Chief of Business, Finance & Administrative Services
_____	_____
Printed Name	Title

TASB RISK FUND

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La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Resolution No. 2026-02 to Approve Designated Officer for Calculating the No-New-Revenue Tax Rate and Voter-Approval Tax Rate La Joya Independent School District

BACKGROUND:

The purpose of the resolution is to meet Texas Tax Code 26.04 (c) to designate an officer to facilitate the TNT calculations and re-adopt when there are personnel changes.

RATIONALE:

The designation ensures that La Joya ISD remains compliant with state law by assigning responsibility for preparing accurate tax rate calculations, publishing required notices and supporting transparency in the property tax adoption process.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Notice of Public Meeting Attached

RECOMMENDATION:Administrations recommends approval

Initiated by: Belinda E. Salazar, Executive Director of Budget & Fiscal Oversight

Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LA JOYA INDEPENDENT SCHOOL DISTRICT

WHEREAS, the Board of Trustees ("Board") of the La Joya Independent School District ("District") is authorized by Texas Education Code § 11.151 to govern and oversee the management of the public schools in the District; and

WHEREAS, the Board, as authorized by Texas Education Code § 45.002, .003(a) may levy, assess, and collect annual ad valorem taxes for the maintenance of the district's schools; and

WHEREAS, after the District's assessor submits the appraisal roll to the board, an officer or employee designated by the board shall calculate the no-new-revenue tax rate and the voter-approval tax rate for the district; and

WHEREAS, the designated officer or employee shall use the tax rate calculation forms prescribed by the comptroller under Tax Code 5.07 in calculating the no-new-revenue tax rate and the voter-approval tax rate; and

WHEREAS, pursuant to Texas Tax Code § 26.04(c), (d-1), (d-3), as soon as practicable after the designated officer or employee calculates the no-new-revenue tax rate and the voter-approval tax rate of the district, the designated officer or employee shall submit the tax rate calculation forms used in calculating the rates to the county assessor-collector for each county in which all or part of the territory of the district is located.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE LA JOYA INDEPENDENT SCHOOL DISTRICT:

RESOLVED, the Board of Trustees hereby appoints the District's *Mirgitt Crespo, Chief of Business, Finance, and Administrative Services*

as the designated officer responsible for calculating and reporting the no-new-revenue tax rate and the voter-approval tax rate as determined by state law.

RESOLVED, the authority granted by this resolution is effective henceforth unless the Board takes action to change the title of the appointee.

PASSED AND APPROVED this *24* day of *August*, 2026 by the Board of Trustees for the La Joya Independent School District.

Board President:

Signature

Printed Name / Title

Board Secretary:

Signature

Printed Name / Title

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Consideration of the No-New Revenue Tax Rate and Voter-Approval Tax Rate and rate to maintain same level of Maintenance & Operations revenue & pay Debt Service and approval of a proposed Interest & Sinking Rate for Debt Service that exceeds the minimum amount required for Tax Year 2026 for the La Joya Independent School District

BACKGROUND:

Section 26.04 of the Texas Property Tax code requires that the No-New-Revenue Tax Rate and the Voter Approval Tax rate and approval of a Proposed Interest & Sinking (I&S) rate for Debt Service that exceeds the minimum amount required be submitted to the School Board by the designated officer or employee.

RATIONALE:

To provide an official 2026 Tax Rate Calculation Worksheet to the School Board verifying how the No-New Revenue Tax Rate and Voter-Approval Tax Rate for the Tax Year 2026 were calculated based upon the 2026 certified taxable property values for La Joya Independent School District.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Notice of Public Meeting Attached

RECOMMENDATION:Administrations recommends approval

Initiated by: Belinda E. Salazar, Executive Director of Budget & Fiscal Oversight

Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

2026 Tax Rate Calculation Worksheet

Form 50-859

School Districts without Chapter 313 and JETI Agreements

La Joya Independent School District	956-323-2000
School District's Name	Phone *(area code and number)*
200 W. Expressway 83, La Joya, TX, 78560	https://www.lajoyaisd.com/
School District's Address, City, State, ZIP Code	School District's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll or certified estimate of value and the estimated values of properties under protest. The designated officer or employee shall submit the rates to the governing body by August 7 or as soon thereafter as practicable. Tax Code Section 26.04(e-1) does not require school districts to certify tax rate calculations or comply with certain Tax Code notice requirements. School districts are required to provide notice regarding tax rate calculations pursuant to Education Code Chapter 44.

This worksheet is for **school districts without Tax Code Chapter 313 or Government Code Chapter 403, Subchapter T, Texas Jobs, Energy, Technology, and Innovation Act (JETI) agreements only.** School districts that have a Chapter 313 or JETI agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 and JETI Agreements.*

Water districts as defined under Water Code Section 49.001(1) do not use this form. Use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

All other taxing units should use Comptroller Form 50-856 *Tax Rate Calculation, Taxing Units Other Than School Districts or Water Districts.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The Texas Education Agency (TEA) provides detailed information on and guidance to school districts in calculating their tax rates. Please review and rely on information provided by TEA when completing this worksheet. Additionally, the information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation. [1] Source materials must contain data for all worksheets used.

Insert hyperlink:

Source Documents — click to view index

SECTION 1: No-New-Revenue Tax Rate

The no-new-revenue (NNR) tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of revenue if applied to the same properties that are taxed in both years (no new taxes). When appraisal values increase, the NNR tax rate should decrease.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude one-fourth and one-third over-appraisal corrections made under Tax Code Section 25.25(d) from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2). [2]	$ 3,438,207,614 Source
2.	**Prior year tax ceilings.** Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. [3]	$ 37,070,643 Source
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$ 3,401,136,971
4.	**Prior year total adopted tax rate.**	$ 1.0025 /$100 Source
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced prior year appraised value.**	
	A. Original prior year ARB values: $ 0	Source
	B. Prior year values resulting from final court decisions: – $ 0	Source
	C. Prior year value loss. Subtract B from A. [4]	$ 0

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:** ..... $ 959,211 Source **B. Prior year disputed value:** ..... – $ 0 Source **C. Prior year undisputed value.** Subtract B from A. [5]	$ 959,211
7.	**Prior year Chapter 42-related adjusted values.** Add Line 5 and 6.	$ 959,211
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$ 3,402,096,182
9.	**Prior year taxable value of property in territory the school deannexed after Jan. 1, of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$ 0 Source
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the school district increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value: ..... $ 1,984,565 Source **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value: .. + $ 34,205,727 Source **C. Value loss.** Add A and B. [7]	$ 36,190,292
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified in the current year for the first time; do not use properties that qualified in the prior year. **A. Prior year market value.** ..... $ 0 Source **B. Current year productivity or special appraised value:** ..... - $ 0 Source **C. Value loss.** Subtract B from A. [8]	$ 0
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$ 36,190,292
13.	**Adjusted prior year taxable value.** Subtract Line 12 from Line 8.	$ 3,365,905,890
14.	**Adjusted prior year total levy.** Multiply Line 4 by Line 13 and divide by $100.	$ 33,743,207
15.	**Taxes refunded for years preceding prior year.** Enter the amount of taxes refunded by the district for tax years preceding the prior year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [9]	$ 850,594 Source
16.	**Adjusted prior year levy with refunds.** Add Line 14 and Line 15. [10] Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, subtract the amount of taxes the governing body dedicated to the junior college district in the prior year from the result.	$ 34,593,801

[5] Tex. Tax Code §26.012(13)
[6] Tex. Tax Code §26.012(15)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(15)
[9] Tex. Tax Code §26.012(13)
[10] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
17.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 19). These homesteads include homeowners age 65 or older or disabled. [11]	
	A. **Certified values.**[12] ..... $ 0	Source
	B. **Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: ..... - $ 162	Source
	C. **Total current year value.** Subtract B from A.	$ -162
18.	**Total value of properties under protest or not included on certified appraisal roll.** [13]	
	A. **Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest.[14] ..... $ 0	Source
	B. **Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser givesschool districts a list of those taxable properties that the chief appraiser knows about but are not included in theappraisal roll certification. These properties are also not on the list of properties that are still under protest. On thislist of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value not on the roll.[15] ..... + $ 3,497,603,194	Source
	C. **Total value under protest or not certified.** Add A and B.	$ 3,497,603,194
19.	**Current year tax ceilings.** Enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.[16]	$ 49,513,994 Source
20.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.[17] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[18] If completing this section, the taxing unit must include supporting documentation in Section 6.[19] Taxing units that are not affected, enter 0.	$ 0 Source
21.	**Current year total taxable value.** Add Lines 17C and 18C. Subtract Lines 19 and 20.[20]	$ 3,448,089,038
22.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed by the school district.	$ 0 Source
23.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the school district after Jan. 1, of the prior year, and be located in a new improvement.	$ 70,322,433 Source
24.	**Total adjustments to the current year taxable value.** Add lines 22 and 23.	$ 70,322,433
25.	**Adjusted current year taxable value.** Subtract line 24 from line 21.	$ 3,377,766,605
26.	**Current year NNR tax rate.** Divide line 16 by line 25 and multiply by $100.	$ 1.0242 /$100

[11] Tex. Tax Code §§26.012 and 26.04(c-2)
[12] Tex. Tax Code §26.012(6)
[13] Tex. Tax Code §26.01(c) and (d)
[14] Tex. Tax Code §26.01(c)
[15] Tex. Tax Code §26.01(d)
[16] Tex. Tax Code §26.012(6)(B)
[17] Tex Tax Code §§26.012(6)(C) and 26.012(1-b)
[18] Tex Tax Code §26.012(1-a)
[19] Tex Tax Code §26.04(d-3)
[20] Tex Tax Code §26.012(6)

Voter Approval Tax Rate

The voter-approval tax rate is the highest tax rate that a taxing unit may adopt without holding an election to seek voter approval of the rate. Most school districts calculate a voter-approval tax rate that is split into three separate rates.[21]

SECTION 2: Maximum Compressed, Enrichment and Debt Tax Rate Worksheet

This section calculates three components of the voter-approval tax rate:

1. **Maximum Compressed Tax Rate (MCR):** A district's maximum compressed tax rate is defined as the tax rate for the current tax year per $100 of valuation of taxable property at which the district must levy a maintenance and operations tax to receive the full amount of the tier one allotment. [22]
2. **Enrichment Tax Rate:** [23] A district's enrichment tax rate is defined as any tax effort in excess of the district's MCR and less than $0.17. The enrichment tax rate is divided into golden pennies and copper pennies. School districts can claim up to 8 golden pennies, not subject to compression, and 9 copper pennies which are subject to compression. [24]
3. **Debt Rate:** The debt rate includes the minimum dollar amount required to be paid toward the school district's debt service for the current year. [25] This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and Enrichment Tax Rate added together make up the school district's maintenance and operations (M&O) tax rate. Districts cannot increase the district's M&O tax rate to create a surplus in M&O tax revenue for the purpose of paying the district's debt service. [26]

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate (disaster pennies) in the calculation this year. This adjustment will be made in Section 4 of this worksheet.

A district must complete an efficiency audit before seeking voter approval to adopt a M&O tax rate higher than the calculated M&O tax rate, hold an open meeting to discuss the results of the audit, and post the results of the audit on the district's website 30 days prior to the election. [27] Additionally, a school district located in an area declared a disaster by the governor may adopt a M&O tax rate higher than the calculated M&O tax rate during the two-year period following the date of the *declaration without conducting an efficiency audit.* [28] Districts should review information from TEA when calculating their voter-approval tax rate.

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
27.	**Current year maximum compressed tax rate (MCR).** TEA will publish compression rates based on district and statewide property value growth. Enter the school districts' maximum compressed rate based on guidance from TEA. [29]	$ 0.6169 /$100 Source
28.	**Current year enrichment tax rate.** Enter the greater of A and B. [30] A. Enter the district's prior year enrichment tax rate ..... $ 0.1383 /$100 B. $0.05 per $100 of taxable value ..... $ 0.0500 /$100	$ 0.1383 /$100 Source
29.	**Current year maintenance and operations (M&O) tax rate.** Add Lines 27 and 28. Note: M&O tax rate may not exceed the sum of $0.17 and the district's maximum compressed rate.[31]	$ 0.7552 /$100
30.	**Total current year debt to be paid with property tax revenue.** Debt means the interest and principal that will be paid on debts that: (1) Are paid by property taxes; (2) Are secured by property taxes; (3) Are scheduled for payment over a period longer than one year; and (4) Are not classified in the school district's budget as M&O expenses. A. **Debt** includes contractual payments to other school districts that have incurred debt on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If the governing body of a taxing unit authorized or agreed to authorize a bond, warrant, certificate of obligation, or other evidence of indebtedness on or after Sept. 1, 2021, verify if it meets the amended definition of debt before including it here. [32] Enter debt amount: ..... $ 15,415,055 Source B. Subtract **unencumbered fund amount** used to reduce total debt. ..... – $ 0 Source C. Subtract **state aid** received for paying principal and interest on debt for facilities through the existing debt allotment program and/or instructional facilities allotment program. ..... – $ 6,887,931 Source D. **Adjust debt:** Subtract B and C from A.	$ 8,527,124

[21] Tex. Tax Code §26.08(n)
[22] Tex. Edu. Code §48.2551(a)(3)
[23] Tex. Tax Code §26.08(i) and Tex. Edu. Code §45.0032
[24] Tex. Edu. Code §§48.202(a-1)(2)
[25] Tex. Tax Code §26.012(3)
[26] Tex. Edu. Code §45.0021(a)
[27] Tex. Edu. Code §11.184(b)
[28] Tex. Edu. Code §11.184(b-1)
[29] Tex. Edu. Code §§48.255, 48.2551(b)(1) and (b)(2)
[30] Tex. Tax Code §26.08(n)(2)
[31] Tex. Edu. Code §45.003(d)
[32] Tex. Tax Code §26.012(7)

Line	MCR, Enrichment and Debt Tax Rate Worksheet	Amount/Rate
31.	**Certified prior year excess debt collections.** Enter the amount certified by the collector. [33]	$ 0 Source
32.	**Adjusted current year debt.** Subtract line 31 from line 30D.	$ 8,527,124
33.	**Current year anticipated collection rate.** If the anticipated rate in A is lower than actual rates in B, C and D, enter the lowest rate from B, C and D. If the anticipated rate in A is higher than at least one of the rates in the prior three years, enter the rate from A. Note that the rate can be greater than 100%. [34] A. Enter the current year anticipated collection rate certified by the collector. [35] 100.0000 % Source B. Enter the prior year actual collection rate 96.8800% Source C. Enter the 2024 actual collection rate 99.2700 % Source D. Enter the 2023 actual collection rate 102.9200 % Source	100.0000 %
34.	**Current year debt adjusted for collections.** Divide Line 32 by Line 33. Note: If the governing body of the school district governs a junior college district in a county with a population of more than two million, add the amount of taxes the governing body proposes to dedicate to the junior college district in the current year to the result.	$ 8,527,124
35.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 3,448,089,038
36.	**Current year debt rate.** Divide Line 34 by Line 35 and multiply by $100.	$ 0.2473 /$100
37.	**Current year voter-approval tax rate.** Add Lines 29 and 36. If the school district received distributions from an equalization tax imposed under former Chapter 18, Education Code, add the NNR tax rate as of the date of the county unit system's abolition to the sum of Lines 29 and 36. [36]	$ 1.0025 /$100

SECTION 3: Adjustment for Pollution Control

A school district may raise its rate for M&O funds used to pay for a facility, device or method for the control of air, water or land pollution. This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements. The school district's expenses are those necessary to meet the requirements of a permit issued by the Texas Commission on Environmental Quality (TCEQ). The school district must provide the tax assessor with a copy of the TCEQ letter of determination that states the portion of the cost of the installation for pollution control.

This section should only be completed by a school district that uses M&O funds to pay for a facility, device or method for the control of air, water or land pollution.

Line	Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
38.	**Certified expenses from the Texas Commission on Environmental Quality (TCEQ).** Enter the amount certified in the determination letter from TCEQ. [37] The school district shall provide its tax assessor with a copy of the letter. [38]	$ 0
39.	**Current year total taxable value.** Enter the amount on Line 21 of the *No-New-Revenue Tax Rate Worksheet.*	$ 3,448,089,038
40.	**Additional rate for pollution control.** Divide line 38 by line 39 and multiply by $100.	$ 0 /$100
41.	**Current year voter-approval tax rate, adjusted for pollution control.** Add line 37 and line 40.	$ 1.0025 /$100

SECTION 4: Prior Year Disaster Tax Rate Adjustment

If a school district adopted a tax rate that exceeded its voter-approval tax rate without holding an election to respond to a disaster in the prior year, as allowed by Tax Code Section 26.042(e), the school district may not consider the amount by which it exceeded its voter-approval tax rate in the calculation this year. [39] As such, it must reduce its voter-approval tax rate for the current tax year.

This section applies to a school district in a disaster area that adopts a tax rate greater than its voter-approval tax rate without holding an election in the prior year, as provided for by Tax Code Section 26.042(e).

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
42.	**Prior year adopted tax rate.** Enter the rate in Line 4 of the *No-New-Revenue Tax Rate Worksheet.*	$ 1.0025 /$100
43.	**Prior voter-approval tax rate.** If the school district adopted a tax rate above the prior year voter-approval tax rate without holding an election due to a disaster, enter the voter-approval tax rate from the prior year's worksheet.	$ 1.0025 /$100 Source

[33] Tex. Tax Code §§26.012(10) and 26.04(b)
[34] Tex. Tax Code §§26.04(h), (h-1) and (h-2)
[35] Tex. Tax Code §26.04(b)
[36] Tex. Tax Code §26.08(g)
[37] Tex. Tax Code §26.045(d)
[38] Tex. Tax Code §26.045(i)
[39] Tex. Tax Code §26.042(f) and Tex. Edu. Code §45.0032(d)

Line	Prior Year Disaster Adjustment Worksheet	Amount/Rate
44.	**Increase in the prior year tax rate due to disaster (disaster pennies).** Subtract Line 43 from Line 42.	$ 0 /$100
45.	**Current year voter-approval tax rate, adjusted for prior year disaster.** Subtract Line 44 from one of the following lines (as applicable): Line 37 or Line 41 (school districts with pollution control).	$ 1.0025 /$100

SECTION 5: Total Tax Rate

Indicate the applicable total tax rates as calculated above.

No-New-Revenue Tax Rate ..... $ 1.0242 /$100
Enter the current year NNR tax rate from Line 26.

Voter-Approval Tax Rate ..... $ 1.0025 /$100

As applicable, enter the current year voter-approval tax rate from Line 37, Line 41 or Line 45. Indicate the line number used: 37

SECTION 6: Addendum

An affected taxing unit that enters an amount described by Tax Code Section 26.012(6)(C) in Line 20 must include the following as an addendum:

1. Documentation that supports the exclusion of value under Tax Code Section 26.012(6)(C); and
2. Each statement submitted to the designated officer or employee by the property owner or entity as required by Tax Code Section 41.48(c)(2) for that tax year.

Insert hyperlinks to supporting documentation:

SECTION 7: School District Representative Name and Signature

Enter the name of the person preparing the tax rate as authorized by the governing body of the school district. By signing below, you certify that you are the designated officer or employee of the school district and have calculated the tax rates in accordance with requirements in Tax Code and Education Code. [40]

print here ➧ _____
Printed Name of School District Representative

sign here ➧ _____ 05/27/2026
School District Representative Date

[40] Tex. Tax Code §26.04(c)

August 24, 2026

No-New-Revenue (NNR) Tax Rate, Voter-Approval Tax Rate (VATR), and Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service

Background Information

The following tax rates are defined under Chapter 26 of the Property Tax Code. Statute requires that the designated officer or employee calculate both rates using forms prescribed by the Texas Comptroller.



This year's no-new-revenue tax rate (formerly referred to as the effective tax rate) would impose the same total taxes as last year if applied to properties taxed in both years, less improvements made to those properties. It does not account for impacts in state aid or recapture that would occur if the rate was adopted.



This year's voter-approval tax rate (formerly referred to as the rollback tax rate) is the highest tax rate the school district can set before it must hold a voter-approval tax rate election (VATRE) or exercise its authority under Sec. 26.042(e).

The Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service is defined by Texas Education Code §44.004(c)(5)(A)(ii). There is no specific worksheet or methodology prescribed by the state regarding the calculation for these rates. The rates presented here were calculated using a free Summary of Finance template maintained by MoakCasey, LLC.



Rate to Maintain Same Level of M&O Revenue and Pay Debt Service — The M&O component reflects the rate needed to generate the same level of per-student funding as the prior year under the Texas Education Code Chapter 48/49 equalization formulas. The I&S component reflects the minimum rate required to meet all outstanding debt service obligations for the current year.

Pursuant to Texas Tax Code §26.05(a-2), the officer or employee designated by the governing body to calculate the voter-approval tax rate of the taxing unit under this chapter has recalculated that rate to account for the new current debt rate, and that recalculated voter-approval tax rate is reported below. This will serve as the voter-approval tax rate for La Joya ISD for the 2026 tax year.

The rates below are given per $100 of property value.

This year's no-new-revenue tax rate:	**$0.9615/$100**
This year's voter-approval tax rate (using supermajority-approved debt service amount):	**$1.0025/$100**
For maintenance and operations (M&O):	*$0.7552/$100*
For interest and sinking (I&S):	*$0.2473/$100*
Rate to Maintain Same Level of M&O Revenue & Pay Debt Service:	**$1.0050/$100**
For maintenance and operations (M&O):	*$0.7484/$100*
For interest and sinking (I&S):	*$0.2566/$100*

Source: NNR and VATR calculated from the Tax Rate Worksheet pursuant to Texas Tax Code Chapter 26. Rate to Maintain calculated using MoakCasey Summary of Finance template.

Submitted by: Mirgitt Crespo

Resolution No. 2026-03 to Adopt an Interest & Sinking (I & S) Tax Rate for Debt Service that Exceeds the Minimum Amount Required

WHEREAS, the Board of Managers of the La Joya Independent School District ("District") is charged under Texas law with establishing an annual Interest & Sinking (I&S) tax rate sufficient to meet the principal and interest bonded indebtedness obligations of the District for the upcoming year; and

WHEREAS, Senate Bill 1453 (2025) authorizes a school district to adopt an I & S tax rate in excess of the Voter-Approved Tax Rate (VATR) when necessary to (i) meet legally required debt service obligations, or (ii) undertake actions that reduce long-term taxpayer costs, including but not limited to defeasing outstanding debt, accelerating repayment schedules, or reducing total interest expense; and

WHEREAS, the District has conducted a comprehensive review of its outstanding bond portfolio, amortization schedules, projected tax base growth, and long-term financial obligations, and has determined that adoption of an I & S tax rate above the minimum debt service tax rate is necessary, reasonable, and fiscally prudent to ensure the continued financial stability of the District; and

WHEREAS, the Board finds that adoption of an I&S tax rate above the minimum debt service tax rate will enable the District to:

- Defease or retire outstanding bonded indebtedness early, thereby reducing future interest obligations and shortening the life of existing debt;
- Establish or maintain prudent debt service reserves;
- Reduce total interest costs associated with the District's bond program;
- Ensure timely payment of principal and interest on all outstanding bonds in accordance with statutory requirements;
- Mitigate the potential for future tax rate volatility.

WHEREAS, the District's minimum debt service rate is $0.2432 per $100 valuation and that the proposed interest and sinking tax rate of $.024730 used to pay debt service exceeds the minimum debt service tax rate by $0.0041 per $100 valuation.

NOW, THEREFORE, BE IT RESOLVED that the Board of Managers of the La Joya Independent School District hereby adopts an Interest & Sinking (I&S) tax rate of $0.24730 per $100 valuation, which it $0.0041 per $100 valuation more than the minimum debt service rate of $0.2432 per $100 valuation. The Board of Managers further finds that the revenue generated by the proposed I & S tax rate of $0.24730 per $100 valuation will be used for lawful debt service purposes, including early defeasance or retirement of outstanding bonded indebtedness; to establish and maintain prudent debt service reserves; to reduce the future interest costs to District taxpayers, to ensure the timely payment of principal and interest on outstanding bonds and to mitigate the potential of future tax rate volatility.

BE IT FURTHER RESOLVED that the Superintendent of Schools, Chief of Business, Finance and Administrative Services, or their designee, is hereby directed to take all necessary actions to implement this resolution, including but not limited to providing required notices, filings, certifications, and disclosures to the Texas Education Agency, Hidalgo County taxing authorities, and any other relevant governmental entities.

The call for adoption was moved, seconded, and passed in regular session, with the following members of the Board voted:

"AYE": _____, being at least sixty percent (60%) of the membership of the Board of Trustees

and the following voted:

"NO": _____

Other Votes, if any: _____

PASSED, APPROVED, AND ADOPTED this Resolution on the 24th day of August, 2026.

La Joya Independent School District

By: _____

President

ATTEST:

By: _____

Secretary

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of Resolution No. 2026-04 Adopting the 2026-2027 Tax Rates for La Joya Independent School District.

BACKGROUND:

Annually, the School Board must adopt its M&O and I&S tax rates in accordance with Chapter 26 of the Texas Property Tax Code.

RATIONALE:

Board approval is required to set the 2026-2027 Tax Rates for the La Joya Independent School District in accordancy with Chapter 26 of the Texas Property Tax Code. These rates will be used to generate property tax revenue to support the District's general maintenance and operations budgeted expenditures and to pay bonded debt principal and interest for the 2026-2027 school year.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		Notice of Public Meeting Attached

RECOMMENDATION:Administrations recommends approval of the 2026-2027 tax rates by resolution.

Initiated by: Belinda E. Salazar, Executive Director of Budget & Fiscal Oversight

Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

Resolution of the Board of Managers of the La Joya Independent School District to Set Tax Rate for the 2026 Tax Year

On this date, we, the Board of Managers ("Board") of the La Joya Independent School District ('District"), hereby levy or set the tax rate on a $100 valuation for the District for the tax year 2026 at a total tax rate of **$ 1.0342/$100**, to be assessed and collected by the duly specified assessor and collector as follows:

$0.7869/$100 for the purpose of maintenance and operations, and

$0.2473/$100 for the purpose of payment of principal and interest on debts.

Such taxes are to be assessed and collected by the District's designated tax officials. In support of this tax rate levy, the Board makes the following findings:

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

THE TAX RATE WILL EFFECTIVELY BE RAISED BY 5.14 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A $100,000 HOME BY APPROXIMATELY $31.70.

THE TAX RATE WILL EXCEED THE DISTRICT'S VOTER APPROVAL TAX RATE.

Under Texas Tax Code Section 26.042(e), when an increased expenditure of money by a school district is necessary to respond to a disaster, including a tornado, hurricane, flood, wildfire, or other calamity, but not including a drought, epidemic, or pandemic, that has impacted the school district and the governor has requested federal disaster assistance for the area in which the school district is located, an election is not required under Section 26.08 to approve the tax rate adopted by the governing body of the school district for the year following the year in which the disaster occurs.

Pursuant to Texas Tax Code section 26.043(g), the Board finds that in March 2025, the Governor of the State of Texas declared a disaster and sought federal disaster funds for Hidalgo County based on severe storms, flooding, and hazardous wind gusts that impacted the region and caused widespread and severe property damage, injury, or loss of life. The Board further finds that increased expenditure of funds by the District was and continues to be necessary to respond to this declared disaster. These increased expenditures include but are not limited to personnel expenditures related to the closure and resumption of

school operations, additional remediation, maintenance, and custodial costs, as well as increased insurance premiums because of claims stemming from the declared disasters.

As such, the Board finds that an election is not required under Section 26.08(e) of the Texas Tax Code.

The call for adoption was moved, seconded, and passed in regular session, with the following members of the Board voted:

"AYE": _____, being at least sixty percent (60%) of the membership of the Board of Trustees

and the following voted:

"NO": _____

Other Votes, if any: _____

PASSED, APPROVED, AND ADOPTED this resolution on the 24th day of August, 2026.

La Joya Independent School District

By: _____

President

ATTEST:

By: _____

Secretary

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of La Joya High School Video Scoreboard and Display System Quotation #2026-817

BACKGROUND:

The District solicited quotations for a turnkey video scoreboard and display system for the La Joya High School Sports Complex, including all equipment, installation, programming, training, warranties, and related services necessary for a complete operational system

RATIONALE:

Administration recommends this award because the proposal was determined to be the most advantageous to the District and best meets the overall needs of the project in accordance with the Special Terms and Conditions.

BUDGET:

Cost	*Funding Source*	*Vendor*
$257,163.00	199-81-6629-00-963-7-99-000	Nevco Sports, LLC Greenville, TX

Purchasing Mechanism	*Additional Documentation*
Buyboard #777-25/Quotation #2026-817	Tabsheet, Evaluation Matrix, Agreement

RECOMMENDATION:

Administration recommends approval of the purchase and installation of the Video Scoreboard and Display System.

Initiated by: SB Pierson, Chief of Operations & Infrastructure

Reviewed by: SB Pierson, Chief of Operations & Infrastructure

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance, and Administrative Services

Executive Cabinet Review by: Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Third day of August in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Dr. Marcey Sorensen- Superintendent of Schools
La Joya Independent School District
200 W. Expressway 83
La Joya, Texas 78560
956-323-2000

and the Contractor:
(Name, legal status, address and other information)

NEVCO Sports, LLC
Contact: Troy Burns
301 E. Harris
Greenville, Texas 62246
(800) 851-4040

for the following Project:
(Name, location and detailed description)

La Joya High School Video Scoreboard & Video Display System
604 N. Coyote Blvd.
La Joya, Texas 78560

The Architect:
(Name, legal status, address and other information)

N/A

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 THE WORK OF THIS CONTRACT

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 CONTRACT SUM

5 PAYMENTS

6 DISPUTE RESOLUTION

7 TERMINATION OR SUSPENSION

8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[ ] The date of this Agreement.

[X] A date set forth in a notice to proceed issued by the Owner.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[X] By the following date: 10-23-2026

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§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
La Joya High School Video Scoreboard & Display System	October 23, 2026

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Hundred and Fifty-Seven Thousand One Hundred Sixty-Three Dollars and Zero Cents ($ 257,163.00), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
N/A	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A		

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
N/A	

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

Refer to Addendum No.1 Between Owner & Contractor

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

Refer to Addendum No. 1 Between Owner & Contractor

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

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§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Total contract sum will be paid in 3 payment applications

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Fourteenth day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Thirty (30) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and

.3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions

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for such modifications.)

N/A

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

N/A

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

0.00 %

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

N/A

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[ ] Litigation in a court of competent jurisdiction

[X] Other *(Specify)*

Refer to Addendum No.1 Between Owner & Contractor attached hereto

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing

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to a binding dispute resolution method other than litigation. Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

To be determined, if any

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Dr. Marcey Sorensen
Superintendent of Schools
200 W. Expressway 83
La Joya, Texas 78560
956-323-2000

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

NEVCO Sports, LLC
Contact: Troy Burns
301 E. Harris
Greenville, Texas 62246
(800)851-4040

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

N/A

§ 8.7 Other provisions:

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ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor

.2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds

.3 AIA Document A201™–2017, General Conditions of the Contract for Construction

.4 Building information modeling exhibit, dated as indicated below:
(Insert the date of the building information modeling exhibit incorporated into this Agreement.)

.5 Drawings

Number	Title	Date

.6 Specifications

Section	Title	Date	Pages

.7 Addenda, if any:

Number	Date	Pages
Refer to Addendum No.1 Between Owner & Contractor	August 3, 2026	6

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[ ] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

[ ] The Sustainability Plan:

Title	Date	Pages

[ ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
Exhibit A	Addendum No.1 Between Owner & Contractor Agreement	August 3, 2026	6

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

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Scope of Work Proposal
Addendum No.1 Between Owner and Contractor Agreement

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**CONTRACTOR** *(Signature)*
BY: Dr. Marcy Sorensen	BY: Troy Burns
(Printed name and title)	*(Printed name and title)*

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Additions and Deletions Report for
AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 13:20:07 CDT on 08/06/2026

Changes to original AIA text

PAGE 3

Portion of Work	Substantial Completion Date
La Joya High School Video Scoreboard & Display System	October 23, 2026

Item	Price
N/A	

Item	Price	Conditions for Acceptance
N/A		

Item	Price
N/A	

Item	Units and Limitations	Price per Unit ($0.00)
N/A		

PAGE 7

Number	Date	Pages
Refer to Addendum No.1 Between Owner & Contractor	August 3, 2026	6

Document	Title	Date	Pages
Exhibit A	Addendum No.1 Between Owner & Contractor Agreement	August 3, 2026	6

Variable Information

PAGE 1

AGREEMENT made as of the Third day of August in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

Dr. Marcey Sorensen- Superintendent of Schools
La Joya Independent School District

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200 W. Expressway 83
La Joya, Texas 78560

956-323-2000

NEVCO Sports, LLC
Contact: Troy Burns

301 E. Harris
Greenville, Texas 62246

(800) 851-4040

La Joya High School Video Scoreboard & Video Display System

604 N. Coyote Blvd.
La Joya, Texas 78560

N/A

PAGE 2

[ ] The date of this Agreement.

[X] A date set forth in a notice to proceed issued by the Owner.

[ ] Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

[ ] Not later than ( ) calendar days from the date of commencement of the Work.

[X] By the following date: 10-23-2026

PAGE 3

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Two Hundred and Fifty-Seven Thousand One Hundred Sixty-Three Dollars and Zero Cents ($ 257,163.00), subject to additions and deductions as provided in the Contract Documents.

Refer to Addendum No.1 Between Owner & Contractor

Refer to Addendum No. 1 Between Owner & Contractor

PAGE 4

Total contract sum will be paid in 3 payment applications

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the Fourteenth day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the Fourteenth day of the month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Thirty (30) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

N/A

PAGE 5

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User Notes: (6a70bf720d58249d40cd0b39)

N/A

N/A

0.00 % per annummonthly

N/A

[ ] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

[ ] Litigation in a court of competent jurisdiction

[X] Other *(Specify)*

Refer to Addendum No.1 Between Owner & Contractor attached hereto

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To be determined, if any

Dr. Marcey Sorensen
Superintendent of Schools

200 W. Expressway 83
La Joya, Texas 78560

956-323-2000

NEVCO Sports, LLC
Contact: Troy Burns

301 E. Harris
Greenville, Texas 62246

(800)851-4040

N/A

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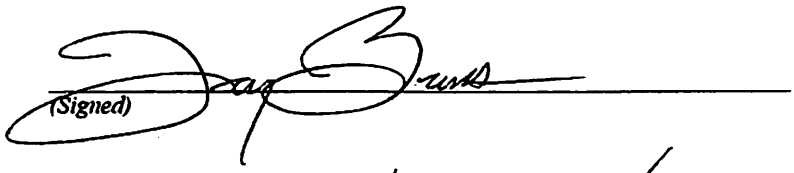
Scope of Work Proposal
Addendum No.1 Between Owner and Contractor Agreement

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Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Troy Burns , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 13:20:07 CDT on 08/06/2026 under Order No. 20240068820 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ - 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

SPORTS VIDEO SALES

(Title)

8/6/2026

(Dated)

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ADDENDUM NO. 1

BETWEEN OWNER and CONTRACTOR AGREEMENT

The Owner-Contractor Agreement between **La Joya ISD** (Owner) and **NEVCO Sports, LLC** (Contractor) consisting of Document A101-2017, Standard Form of Agreement Between Owner and Contractor ("Agreement") for **La Joya High School Video Scoreboard and Display System Project** is amended and modified as follows:

ADDENDUM
It is the intent of the parties to fully incorporate any and all provisions of this Addendum No 1 ("Addendum"). The terms of this Addendum control over any conflicting term in the Agreement or General Conditions.

WEEKLY PROGRESS MEETINGS
Contractor's representative shall meet with Owner's representative on a weekly basis following the execution of this agreement. Contractor's representative shall provide written progress reports discussing relevant portions of project.

JOB SAFETY
Contractor shall ensure that every person entering onto the Job-Site must wear and OSHA approved safety vest and hard hat as well as all other mandated OSHA approved attire.

ERROSION CONTROL
Contractor must comply with any and all local, state and federal codes regarding this project as may be related to erosion control standards, as per detailed information show on Sheet C5 of the Construction Documents of this project.

RELEASE OF LIENS
Contractor shall furnish and provide to the owner, upon substantial completion of said project, the release of liens / mechanics liens, including but not limited to verification of payment, with regard to all products, services, supplies and workmanship as specified and delineated within the construction documents. The release of Liens will be considered verification of payments.

RAIN DAYS
The owner shall participate in the computation of rain days along with the contractor, engineers, and the architect. The owner reserves the right to authorize and/or approve the final computation of rain days.

COMMUNICATION
The Contractor shall carbon copy the Owner and all its designees with any and all construction correspondence.

RE-INSPECTIONS / RE-TESTING

The owner will not pay for any re-inspection and / or re-testing of construction materials / workmanship which were not caused by the owner.

PAYMENT OF SUBCONTRACTORS / SUPPLIERS

If it is determined by the Owner that the Contractor fails or refuses to make seven (7) day payment to its subcontractors, suppliers and/or vendors of the construction project, or is otherwise unable to meet its debts as they mature under this contract, and thereafter Contractor fails or refuses to cure such default within 48 hours (or such longer period of time as may be granted by the Owner in its sole discretion) after receipt of written notice from Owner, then Owner, without prejudice to any other rights or remedies, shall have the right to withhold payment of a disputed amount of monies due to Contractor under this contract pending corrective or curative action to the extent required by and to the satisfaction of the Owner.

PAY APPLICATIONS

Contractor Pay applications shall not be considered as "approved for payment" until such time as the Architect or Engineer has certified and approved payment and the District has issued its approval.

SUBSTANTIAL COMPLETION / FINAL COMPLETION

The Contractor shall achieve substantial completion of the entire work no later than **As stated on the Notice to Proceed.**

MEDIATION

Article 6 of A101-2007 and Articles 15.3 and 15.4 of A201-2007 are superseded by this Addendum.

Resolution of any dispute arising under this agreement between the Owner and Contractor shall first be attempted by submitting the dispute to non-binding mediation. The dispute shall be submitted to non-binding mediation upon the written demand of either party. The non-binding mediation shall be held in Hidalgo County, Texas at the location designated by the party demanding the mediation. The mediator shall be selected by agreement within twenty (20) calendar days from the date the demand for mediation is received by the other party. If an agreement cannot be reached on a mediator within the time period stated herein, each party shall submit the name of a mediator and the selection will be made by chance drawing. The party not making the demand for mediation shall make the blind draw from the names submitted. Thereafter, the mediation shall be held at the selected designation within thirty (30) calendar days. The party demanding the mediation shall be responsible for payment of the mediator's fee and associated costs. Mediation of any dispute shall be a condition precedent to filing a lawsuit, except that nothing herein shall preclude a party from seeking a mandatory or prohibitive injunction, or equitable relief from any court of competent jurisdiction to enforce or maintain the status quo pending mediation of any dispute.

GOVERNING LAW

Unless otherwise specified, this Agreement shall be governed by the law of the State of Texas. Venue of any dispute shall be in Hidalgo County Texas.

ARBITRATION
The parties expressly agree to delete any and all provisions regarding, in any form, or rules pertaining to Arbitration.

CLAIMS FOR CONSEQUENTIAL DAMAGES
No damages, of any nature, will be waived in any contract.

LIMITATION OF LIABILITY/WARRANTIES
The parties expressly agree that absolutely no limitation exists for any liability or warranty.

REIMBURSEABLE EXPENSES
Any form of reimbursable request shall first be requested in writing from administration. Any approved request shall only be valid if in writing and executed from LJISD.

LIQUIDATED DAMAGES – TIER ONE
Should the Contractor neglect, fail or refuse to achieve a **Substantial Completion** of the Work within the Contract Time, as adjusted, the Contractor agrees to pay the Owner the amount of per diem of **$500.00,** not as a penalty but as Liquidated Damages for every day beyond the Contract Time, as adjusted, until Substantial Completion of the Work is achieved. The Liquidated Damages amount set forth herein is agreed upon by and between the Contractor and the Owner because of the difficulty of fixing the Owner's actual damages in the event of delayed completion of the Work. The Contractor and the Owner specifically agree that said amount is a reasonable estimate of the Owner's damage in such event, and that such amount does not constitute a penalty. Liquidated Damages may be deducted from any Progress Payments, or the Final Payment due to the Contractor or from any retainage or other monies withheld from the Contractor under the Contract Documents. The Contractor shall be liable to the Owner for any Liquidated Damages exceeding any amount of the contract price then held or retained by the Owner. Notwithstanding achievement of Substantial Completion of the Work , in the event that the Contractor shall fail or refuse, for any reason, to promptly and diligently commence performance of all correction or completion items noted upon Substantial Completion and to complete the same within a reasonable time, the Contractor shall be liable to the Owner for the per diem Liquidated Damages set forth herein from the date that such items should have been corrected or completed until the date that all such items are actually corrected or completed. In the event that the Contractor shall fail or refuse to correct or complete items of the Work noted upon Substantial Completion and the Owner elects to exercise its right to cause completion or correction of such items, the Owner's assessment of Liquidated Damages pursuant to the foregoing shall be in addition, and not in lieu of, the Owner's right to charge Contractor with the cost of completing or correcting such items of the Work. The Contractor and the Owner acknowledge and agree that the provisions of this Article are reasonable under the circumstances existing at the time of the Contractor's execution of the Agreement.

LIQUIDATED DAMAGES – TIER TWO

After achieving Substantial Completion, the Contractor shall have thirty (30) days to achieve **final completion** / punch list completion including the issuance of closing documents. Should the Contractor neglect, fail or refuse to achieve a Final Completion (i.e. punch list) of the Work within the thirty day period, the Contractor agrees to pay the Owner the amount of per diem of $500.00, not as a penalty but as Liquidated Damages for every day beyond the Contract Time, as adjusted, until Final Completion of the Work is achieved. The Liquidated Damages amount set forth herein is agreed upon by and between the Contractor and the Owner because of the difficulty of fixing the Owner's actual damages in the event of delayed completion of the Work. The Contractor and the Owner specifically agree that said amount is a reasonable estimate of the Owner's damage in such event, and that such amount does not constitute a penalty. Liquidated Damages may be deducted from the Final Payment due to the Contractor or from any retainage or other monies withheld from the Contractor under the Contract Documents. The Contractor shall be liable to the Owner for any Liquidated Damages exceeding any amount of the contract price then held or retained by the Owner. Notwithstanding achievement of Substantial Completion of the Work , in the event that the Contractor shall fail or refuse, for any reason, to promptly and diligently commence performance of all correction or completion items noted upon Substantial Completion and to complete the same within a reasonable time, the Contractor shall be liable to the Owner for the per diem Liquidated Damages set forth herein from the date that such items should have been corrected or completed until the date that all such items are actually corrected or completed. In the event that the Contractor shall fail or refuse to correct or complete items of the Work noted upon Substantial Completion and the Owner elects to exercise its right to cause completion or correction of such items, the Owner's assessment of Liquidated Damages pursuant to the foregoing shall be in addition, and not in lieu of, the Owner's right to charge Contractor with the cost of completing or correcting such items of the Work. The Contractor and the Owner acknowledge and agree that the provisions of this Article are reasonable under the circumstances existing at the time of the Contractor's execution of the Agreement.

INDEMNIFICATION

The Contractor shall indemnify and hold the Owner and its officers, employees and successors, harmless from and against all damages, loses, and judgments, including reasonable attorney's fees and expenses to the extent they arise from the Contractor's negligent acts or omissions in the performance of its services and for patent, copyright or trademark infringement attributable to the Contractor 's services. The Owner assumes liability for and agrees to indemnify, and hold the Contractor , its consultants and their respective officers, directors, shareholders, partners, principals, employees and successors harmless from and against all damages, losses and judgments, including reasonable attorney's fees and expenses, to the extent they arise from the owners, its agents, employees, consultants, contractors or construction manager (collectively for this indemnity "Owner Entity") gross negligence or willful misconduct. The Owner has no obligation to investigate the Contractor's services for inconsistencies. The provisions of this section shall extend for time periods in accordance with the laws of the State of Texas Revised 012810 Owner/Contractor Agreement.

REQUIREMENTS

It will be the vendors/contractors and Contractor's responsibility to obtain/verify all permits, licenses, easements, approvals, and authorizations to proceed with any phase of any project.

It will be the further responsibility of the Contractor to enforce and ensure that all professional licenses, as required by State law are maintained at all times. This shall include but not be limited to Plumbing, Electrical, Mechanical, test and balance, fire sprinkler, intercom etc.

Any and all contracting parties who perform any form of work for LJISD on LJISD property or LJISD projects shall first provide LJISD with written verification of approved bonding and insurance. The bonding or insurance used to cover any LJISD project shall be for an amount in excess of the value of the project.

TERMINATION OR SUSPENSION

Owner reserves the right to terminate services, with or without cause, upon thirty (30) day written notice.

WASTE CLAUSE

Contractor agrees to audit any project to avoid delay, excess expense, or waste of any material or machinery. District will not pay for any material or machinery not in continued use during any project. Contractor agrees to issue the District a credit upon the discovery of any such expense.

CONFLICT OF INTEREST

Contractor must certify that there are no conflicts of interest, currently or in the past, between any of their representatives or those of the District. In addition, the District expects written disclosure of any gift, gratuity, communication, or expense of any type between any representatives of the contractor and District.

EXTENT OF AGREEMENT

This agreement represents the entire and integrated agreement between La Joya ISD (Owner) and the Contractor and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both Owner and Contractor.

CONTRADICTING DOCUMENTS AND CLAUSES

The Parties agree that in the event there are documents pertaining to this project and engagement which contain any language which would in any fashion compete or contradict any language contained herein to this addendum, that the terms of the addendum would in all events prevail.

By: Marcey Sorensen
Printed/Typed

Name: _____
Title: Superintendent of Schools

Date: _____

By: : Troy Burns
Printed/Typed

Name: _____
Title: NEVCO Sports, ~~LLC~~-Principal

Date: 8/6/2026

La Joya Independent School District
La Joya High School Video Scoreboard and Display System Quotation #2026-817
Tabsheet

1	Turnkey Pricing for La Joya High School Video Scoreboard and Display System									
		Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
		ACE Sports	1	EA	$142,911.98	$142,911.98				
		[ALT1] ACE Sports	1	EA	$210,951.90	$210,951.90		ACE Sports - 12'x21' video board	ACE Sports - 12'x21' video board	
		[ALT2] ACE Sports	1	EA	$245,700.79	$245,700.79		ACE Sports - 14'x25' video board	ACE Sports - 14'x25' video board	
		[ALT3] ACE Sports	1	EA	$13,713.50	$13,713.50		ACE Sports - Optional Topper	ACE Sports - Optional Topper	
		Nevco Sports LLC	1	EA	$257,163.00	$257,163.00				Recommended

La Joya Independent School District
La Joya High School Video Scoreboard and Display System Quotation #2026-817

Supplier	Rank	Score	Standard: Non-Federally Funded	Purchase Price	Reputation	Quality	Meet District's Needs	Past Relationship	HUB Impact	Total Cost of Ownership	Texas Business	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
		100		35.00	5.00	10.00	12.00	1.00	0.00	7.00	2.00	2.00	7.00	3.00	6.00	10.00
Nevco Sports LLC	1	90.69		33.44	4.75	10.00	11.00	1.00	0.00	5.50	0.00	2.00	7.00	0.00	6.00	10.00
ACE Sports	2	83.00		35.00	3.75	8.25	9.00	0.00	0.00	6.00	0.00	2.00	5.50	0.00	6.00	7.50

Evaluation Committee:
Jose Peña - Athletic Department
Roy Flores - Athletic Department
Roger Hernandez - Physical Plant Operations
Mario Flores - Physical Plant Operations

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of School & Office Supplies for Warehouse Stock Bid #2026-76

BACKGROUND:
The District's warehouse serves as a central distribution point for essential instructional and operational materials. School and office supplies are necessary resources required by campuses and administrative departments to support daily instruction, learning activities, and operational functions. Maintaining a stocked warehouse ensures that these supplies are readily available for teachers, staff, and students throughout the academic year.

RATIONALE:
This solicitation allows the District to procure school and office supplies for warehouse stock through a competitive process, ensuring consistent quality, availability, and cost-effectiveness. Prices and quantities listed on the tabsheet are for ordering points through January 31, 2027. The "catalog" portion of the bid is for the purchase of miscellaneous school and office supplies to be used by the District for additional needs that arise. This bid supports operational efficiency, timely distribution of resources, and the overall educational mission of the District.

BUDGET:

Cost	*Funding Source*	*Vendor*
$650,000.00	Central Warehouse Inventory; District-wide Budget Accounts	As denoted on attached tabsheets

Purchasing Mechanism	*Additional Documentation*
Bid #2026-76	Line Item Tabsheet; Catalog Tabsheet; Evaluation Matrix

RECOMMENDATION:
Administration recommends approval of the vendors as denoted on the attached tabsheets.

Initiated by:
Ivan Peña, Coordinator of Warehouse Operations

Reviewed by:
Reynaldo Cedillo, Exectuive Director of Operations & Campus Maintenance

BF&AS Reviewed by:
Mirgitt Crespo, Chief Business, Finance & Administrative Services

Executive Cabinet Review by:
S.B. Pierson, Chief of Operations & Infrastructure

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
School & Office Supplies for Warehouse Stock Bid #2026-76 Line Item Tabsheet

1	Sentence Strips Manila - Heavy tagboard 1 1/2 inch x 3/4 inch ruled - Dimensions/size: 3 inch x 24 inch - Package of 100 sheets - Color: Manila								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Cascade School Supplies	1200	Pkg	$2.17	$2,604.00		CASCADE BRAND	166389	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1200	Pkg	$2.19	$2,628.00	(ITEM QUOTED AS SPECIFIED)**24 PKG/CASE...PACON MINIMUM ORDER IS $3200.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	5157	Recommended
	Southwest School & Office Supply	1200	Pkg	$2.24	$2,688.00	24/Case, $3000 Pacon Min	Pacon	5157	
	AHI Enterprises	1200	Pkg	$2.45	$2,940.00		Pacon	5157	
	Gateway Printing & Office Supply, Inc.	1200	Pkg	$2.57	$3,084.00		Pacon	5157	
	School Specialty Inc.	1200	Pkg	$2.83	$3,396.00	SSL # 1385453	Pacon	5157	
	Ray's Business Products	1200	Pkg	$2.83	$3,396.00		Pacon	5157	
	TMA LASER GROUP, INC	1200	Pkg	$3.99	$4,788.00		Pacon	5157	
	QUILL CORPORATION	1200	Pkg	$4.30	$5,160.00	PACON, 570689	Pacon	5157	
	BIGZING LLC	1200	Pkg	$4.71	$5,652.00		Pacon	5157	
	Salvador Trey Gonzalez DBA LAMAC	1200	Pkg	$5.90	$7,080.00		Pacon	5157	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1200	Pkg	$6.59	$7,908.00		Pacon	5157	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	1200	Pkg	$7.59	$9,108.00		Lakeshore	NF9763	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1200	Pkg	$20.55	$24,660.00		Pacon	5157	
	[ALT1] ODP Business Solutions, LLC	1200	Pkg	$56.79	$68,148.00		EDUCATORS RESOURCE INC	PAC5157-6	

2	Super Bright Sentence Strips - Heavy tagboard 1 1/2 inch x 3/4 inch ruled - Dimensions/size: 3 inch x 24 inch - Package of 100 sheets - Color: Hot Orange, Hot Blue, Hot Lime, Hot Pink and Yellow - Color: Super Bright								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] S & S Worldwide, Inc.	1200	Pkg	$5.25	$6,300.00	Assorted Sentence Strips 24inx3in Pk100. S&S #PE398.	Pacon	P5165	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1200	Pkg	$5.39	$6,468.00	(ITEM QUOTED AS SPECIFIED)**24 PKG/CASE...PACON MINIMUM ORDER IS $3200.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	Peacock 1733	Recommended
	School Specialty Inc.	1200	Pkg	$5.80	$6,960.00	SSL # 084325	Pacon	Peacock 1733	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1200	Pkg	$6.74	$8,088.00		Pacon	Peacock 1733	
	Southwest School & Office Supply	1200	Pkg	$6.89	$8,268.00	24/Case, $3000 Pacon Min	Pacon	Peacock 1733	
	Gateway Printing & Office Supply, Inc.	1200	Pkg	$7.14	$8,568.00		Pacon	Peacock 1733	
	AHI Enterprises	1200	Pkg	$7.21	$8,652.00		Pacon	Peacock 1733	

	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	1200	Pkg	$8.54	$10,248.00		Lakeshore	NF9765	
	Ray's Business Products	1200	Pkg	$8.55	$10,260.00		Pacon	Peacock 1733	
	TMA LASER GROUP, INC	1200	Pkg	$8.75	$10,500.00		Pacon	Peacock 1733	
	[ALT1] ODP Business Solutions, LLC	1200	Pkg	$8.83	$10,596.00		DIXON TICONDEROGA CO	P1733	
	BIGZING LLC	1200	Pkg	$9.59	$11,508.00		Pacon	Peacock 1733	
	QUILL CORPORATION	1200	Pkg	$11.80	$14,160.00	PACON, PAC1733	Pacon	Peacock 1733	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1200	Pkg	$40.23	$48,276.00		Pacon	Peacock 1733	

3	**Index Cards - 100 cards per package - Dimensions/size: 3 inch x 5 inch - Ruled - Color: White**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	1000	Pkg	$0.40	$400.00		Staples	296608	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1000	Pkg	$0.42	$420.00	TOPS/OXFORD #ESS31**100 PKG/CASE...TOPS/OXFORD MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	Oxford	Ess 31	
	AHI Enterprises	1000	Pkg	$0.44	$440.00		Oxford	Ess 31	
	Ravion Supply	1000	Pkg	$0.49	$490.00		Oxford	Ess 31	
	[ALT1] School Specialty Inc.	1000	Pkg	$0.50	$500.00	School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100SSL # 088706	School Smart	088706	
	[ALT1] Gateway Printing & Office Supply, Inc.	1000	Pkg	$0.53	$530.00	OFD186348 Office Depot Brand Index Cards, 3" x 5", Ruled, White, 100	Office Depot	OFD186348	
	[ALT1] ODP Business Solutions, LLC	1000	Pkg	$0.62	$620.00		TOPS PRODUCTS LLC	31EE	
	BIGZING LLC	1000	Pkg	$0.63	$630.00		Oxford	Ess 31	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	1000	Pkg	$0.69	$690.00		BAZIC	bazic 516	
	[ALT1] Victory Authority Corporation	1000	Pkg	$0.76	$760.00		Bazic	516	
	[ALT1] Cascade School Supplies	1000	Pkg	$0.79	$790.00		CASCADE BRAND	121577	
	[ALT1] S & S Worldwide, Inc.	1000	Pkg	$0.84	$840.00	Ruled Index Cards 3x5 Pk100. S&S #OC1008.	Bazic	516	
	Ray's Business Products	1000	Pkg	$0.91	$910.00		Oxford	Ess 31	
	TMA LASER GROUP, INC	1000	Pkg	$1.19	$1,190.00		Oxford	Ess 31	
	QUILL CORPORATION	1000	Pkg	$1.33	$1,330.00	OXFORD, 31QQ	Oxford	Ess 31	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1000	Pkg	$1.49	$1,490.00	Equivalent match. MADE IN THE USA. DSS Website Link:https://www.discountschoolsupply.com/school-supplies/classroom-tools/journals-notebooks/ruled-index-cards---pack-of-100/p/30024	Oxford	Ess 31	
	Encon Systems	1000	Pkg	$1.66	$1,660.00		Oxford	Ess 31	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1000	Pkg	$16.24	$16,240.00		Oxford	Ess 31	

4	Insertable Tab Dividers - Multicolor 8 Tabs - Economy insertable dividers - Size: 11 inch x 8 1/2 inch								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Gateway Printing & Office Supply, Inc.	480	Pkg	$0.47	$225.60		Business Source	36693	**Recommended**
	[ALT1] School Specialty Inc.	480	Pkg	$0.47	$225.60	School Smart 8 Tab Index Paper Dividers, Assorted ColorsSSL # 081933	School Smart	081933	**Not Recommended (Casting of lots was held 07/28/2026)**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	480	Pkg	$0.49	$235.20		PYRAMID	1743764	
	AHI Enterprises	480	Pkg	$0.53	$254.40		Business Source	36693	
	Southwest School & Office Supply	480	Pkg	$0.55	$264.00		Business Source	36693	
	TMA LASER GROUP, INC	480	Pkg	$0.58	$278.40		Business Source	36693	
	Ravion Supply	480	Pkg	$0.63	$302.40	Enday 0110https://m.media-amazon.com/images/I/81FkafPftdL._AC_SL1500_.jpg	Business Source	36693	
	Ray's Business Products	480	Pkg	$0.64	$307.20		Business Source	36693	
	[ALT1] Cascade School Supplies	480	Pkg	$0.79	$379.20		CASCADE BRAND	026091	
	Copy Plus (Copy Plus LLC)	480	Pkg	$0.85	$408.00		Business Source	36693	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	480	Pkg	$0.86	$412.80		BAZIC	bazic 3118	
	[ALT1] QUILL CORPORATION	480	Pkg	$0.94	$451.20		STAPLES	153866	
	[ALT1] Victory Authority Corporation	480	Pkg	$0.96	$460.80		Bazic	3118	
	BIGZING LLC	480	Pkg	$0.99	$475.20		Business Source	36693	
	[ALT1] ODP Business Solutions, LLC	480	Pkg	$4.19	$2,011.20		AVERY PRODUCTS CORPORATION	3585414778	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	480	Pkg	$8.66	$4,156.80		Business Source	36693	

5	1-8 Tab Dividers Multi-Colored numbered								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] AHI Enterprises	720	Set	$0.80	$576.00		Business Source	BSN21901	**Recommended**
	[ALT1] Victory Authority Corporation	720	Set	$0.91	$655.20		Bazic	2151	
	[ALT1] Ray's Business Products	720	Set	$1.30	$936.00		Business Source	21901	
	[ALT1] Copy Plus (Copy Plus LLC)	720	Set	$1.91	$1,375.20		Business Source	21901	
	[ALT1] School Specialty Inc.	720	Set	$2.39	$1,720.80	Avery Ready Index Dividers, 8 Tab, 1-8, Assorted Colors, 1 SetSSL # 078523	Avery	11133	
	[ALT1] ODP Business Solutions, LLC	720	Set	$3.47	$2,498.40		AVERY PRODUCTS CORPORATION	3585414709	

	[ALT1] Gateway Printing & Office Supply, Inc.	720	Set	$3.75	$2,700.00	OFD474880 Office Depot Brand Table Of Contents Customizable Index With Preprinted Tabs, Multicolor, Numbered 1-8, Pack Of 6 Sets	Office Depot	OFD474880	
	Southwest School & Office Supply	720	Set	$3.99	$2,872.80		Universal	UNV24802	
	Encon Systems	720	Set	$5.79	$4,168.80		Universal	UNV24802	
	TMA LASER GROUP, INC	720	Set	$6.21	$4,471.20		Universal	UNV24802	
	BIGZING LLC	720	Set	$8.59	$6,184.80		Universal	UNV24802	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	720	Set	$13.97	$10,058.40		Universal	UNV24802	

6	**1-15 Tab Dividers Multi-Colored numbered**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	720	Set	$1.04	$748.80	OFD912124 Office Depot Brand Table Of Contents Customizable Index With Preprinted Tabs, Assorted Colors, Numbered 1-15	Office Depot	OFD912124	**Recommended**
	[ALT1] AHI Enterprises	720	Set	$1.86	$1,339.20		Avery	AVE11675	
	[ALT1] Copy Plus (Copy Plus LLC)	720	Set	$1.91	$1,375.20		Business Source	21901	
	[ALT1] Ray's Business Products	720	Set	$2.49	$1,792.80		Business Source	21904	
	BIGZING LLC	720	Set	$3.22	$2,318.40		Universal	UNV24808	
	[ALT1] QUILL CORPORATION	720	Set	$5.26	$3,787.20		AVERY	11143	
	[ALT1] School Specialty Inc.	720	Set	$5.86	$4,219.20	Avery Ready Index Dividers, 15 Tab, 1-15, Assorted Colors, 1 SetSSL # 1118129	SP Richards	AVE11143	
	Southwest School & Office Supply	720	Set	$6.76	$4,867.20		Universal	UNV24808	
	ODP Business Solutions, LLC	720	Set	$8.80	$6,336.00		Universal	UNV24808	
	TMA LASER GROUP, INC	720	Set	$10.62	$7,646.40		Universal	UNV24808	
	Encon Systems	720	Set	$13.63	$9,813.60		Universal	UNV24808	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	720	Set	$27.44	$19,756.80		Universal	UNV24808	

7	**1-31 Tab Dividers Multi-Colored numbered**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	720	Set	$1.92	$1,382.40	OFD475168 Office Depot Brand Table Of Contents Customizable Index With Preprinted Tabs, Multicolor, Numbered 1-31	Office Depot	OFD475168	**Recommended**
	Southwest School & Office Supply	720	Set	$2.29	$1,648.80		Universal	UNV24814	
	[ALT1] AHI Enterprises	720	Set	$2.56	$1,843.20		Avery	AVE11681	
	[ALT1] ODP Business Solutions, LLC	720	Set	$3.03	$2,181.60		AVERY PRODUCTS CORPORATION	3585414707	
	TMA LASER GROUP, INC	720	Set	$3.28	$2,361.60		Universal	UNV24814	
	[ALT1] Ray's Business Products	720	Set	$4.51	$3,247.20		Business Source	21907	
	Encon Systems	720	Set	$4.83	$3,477.60		Universal	UNV24814	
	[ALT1] School Specialty Inc.	720	Set	$5.79	$4,168.80	Avery Ready Index Dividers, 31 Tab, 1-31, Assorted Colors, 1 SetSSL # 078525	Avery	11129	
	BIGZING LLC	720	Set	$6.92	$4,982.40		Universal	UNV24814	

	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	720	Set	$17.50	$12,600.00		Universal	UNV24814	

8	A-Z Tab Dividers Multi-Colored								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	720	Set	$1.43	$1,029.60		Staples	18946	**Recommended**
	[ALT1] School Specialty Inc.	720	Set	$1.50	$1,080.00	School Smart A-Z Tab Index Paper Dividers, Assorted ColorsSSL # 081939	School Smart	081939	
	[ALT1] Gateway Printing & Office Supply, Inc.	720	Set	$1.74	$1,252.80	OFD574698 Office Depot Brand Preprinted Tab Dividers, A-Z Tab None Colored	Office Depot	OFD574698	
	[ALT1] AHI Enterprises	720	Set	$2.11	$1,519.20		Business Source	BSN01181	
	[ALT1] Ray's Business Products	720	Set	$2.59	$1,864.80		Business Source	01181	
	[ALT1] ODP Business Solutions, LLC	720	Set	$3.21	$2,311.20		AVERY PRODUCTS CORPORATION	574698	
	[ALT1] QUILL CORPORATION	720	Set	$5.18	$3,729.60		STAPLES	11125	
	[ALT1] Cascade School Supplies	720	Set	$5.33	$3,837.60		AVERY	11125	
	TMA LASER GROUP, INC	720	Set	$5.66	$4,075.20		Staples	18946	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	720	Set	$20.11	$14,479.20		Staples	18946	

9	Jan.-Dec. Tab Dividers Multi-Colored								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	720	Set	$0.99	$712.80	OFD475136 Office Depot Brand Table Of Contents Customizable Index With Preprinted Tabs, Multicolor, January-December	Office Depot	OFD475136	**Recommended**
	[ALT1] AHI Enterprises	720	Set	$1.47	$1,058.40		Business Source	BSN21906	
	TMA LASER GROUP, INC	720	Set	$1.49	$1,072.80		Universal	UNV24810	
	[ALT1] ODP Business Solutions, LLC	720	Set	$1.60	$1,152.00		AVERY PRODUCTS CORPORATION	475136	
	[ALT1] Ray's Business Products	720	Set	$1.78	$1,281.60		Business Source	21906	
	[ALT1] Copy Plus (Copy Plus LLC)	720	Set	$2.60	$1,872.00		BUSINESS SOURCE	21906	
	BIGZING LLC	720	Set	$3.07	$2,210.40		Universal	UNV24810	
	[ALT1] School Specialty Inc.	720	Set	$3.48	$2,505.60	Avery Ready Index Dividers, 12 Tab, Jan-Dec, Assorted Colors, 1 SetSSL # 078527	Avery	11127	
	[ALT1] Cascade School Supplies	720	Set	$4.15	$2,988.00		AVERY	026844	
	Southwest School & Office Supply	720	Set	$4.39	$3,160.80		Universal	UNV24810	
	[ALT1] QUILL CORPORATION	720	Set	$7.33	$5,277.60		AVERY	901913Q	

10	Notebook Filler Paper - Dimensions/size: 8 1/2 inch x 11 inch - Wide rule								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Ravion Supply	1008	Pkg	$0.79	$796.32	Enday 1721https://m.media-amazon.com/images/I/71f7oBKWDxL._AC_SL1500_.jpg	Bazic	566	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1008	Pkg	$0.89	$897.12	(ITEM QUOTED AS SPECIFIED)**ITEM IS 100-COUNT...36 PKG/CASE...BAZIC MINIMUM ORDER IS $1700.00, COMBINED BAZIC ITEMS, IN FULL CASES**	Bazic	566	Recommended
	Salvador Trey Gonzalez DBA LAMAC	1008	Pkg	$0.98	$987.84		Bazic	566	
	Gateway Printing & Office Supply, Inc.	1008	Pkg	$0.99	$997.92		Bazic	566	
	[ALT1] Cascade School Supplies	1008	Pkg	$1.08	$1,088.64		CASCADE BRAND	108824	
	[ALT1] Victory Authority Corporation	1008	Pkg	$1.10	$1,108.80		Bazic	566	
	[ALT1] Southwest School & Office Supply	1008	Pkg	$1.28	$1,290.24	12/CASE	Staples	2072509	
	AHI Enterprises	1008	Pkg	$1.30	$1,310.40		Bazic	566	
	TMA LASER GROUP, INC	1008	Pkg	$1.46	$1,471.68		Bazic	566	
	ODP Business Solutions, LLC	1008	Pkg	$2.38	$2,399.04		Bazic	566	
	[ALT1] S & S Worldwide, Inc.	1008	Pkg	$2.67	$2,691.36	Notebook Filler Paper Pk150. S&S #EC1077.	Pacon	P3203	
	[ALT1] School Specialty Inc.	1008	Pkg	$4.65	$4,687.20	School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, Wide Ruled, 500 SheetsSSL # 085287	School Smart	085287	
	[ALT1] QUILL CORPORATION	1008	Pkg	$6.98	$7,035.84	500 SHTS/PACK	PACON	2403	

11	Post It Notes Yellow - Plain - Self-stick removable note - Dimensions/size: 3 inch x 3 inch - Package of 12 pads of 100 sheets per pad per package - Color: Yellow								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	600	Dozen	$2.10	$1,260.00	**18 DZ/CASE...3M MINIMUM ORDER IS $2600.00, COMBINED 3M ITEMS, IN FULL CASES**	3M "HIGHLAND"	6549	Recommended
	Southwest School & Office Supply	600	Dozen	$2.27	$1,362.00		Universal	UNV35668	
	AHI Enterprises	600	Dozen	$2.76	$1,656.00		Universal	UNV35668	
	[ALT1] School Specialty Inc.	600	Dozen	$3.04	$1,824.00	Highland Notes, 3 x 3 Inches, Yellow, Pack of 12SSL # 077320	3M	6549	
	[ALT1] Gateway Printing & Office Supply, Inc.	600	Dozen	$3.13	$1,878.00		Business Source	BSN36612	
	Encon Systems	600	Dozen	$3.61	$2,166.00		Universal	UNV35668	
	[ALT1] Copy Plus (Copy Plus LLC)	600	Dozen	$3.66	$2,196.00		BUSINESS SOURCE	36612	
	[ALT1] Ray's Business Products	600	Dozen	$3.66	$2,196.00		Business Source	36612	
	TMA LASER GROUP, INC	600	Dozen	$4.06	$2,436.00		Universal	UNV35668	
	Ravion Supply	600	Dozen	$4.20	$2,520.00	Enday 8538-dzhttps://drive.google.com/file/d/1w2fNzqG-_BZ3Mr1_AcxqeicqJOW7lGHL/view	Universal	UNV35668	
	[ALT1] Cascade School Supplies	600	Dozen	$4.52	$2,712.00		3M HIGHLAND	6549	

	[ALT1] Victory Authority Corporation	600	Dozen	$4.84	$2,904.00		Bazic	5104	
	BIGZING LLC	600	Dozen	$5.70	$3,420.00		Universal	UNV35668	
	[ALT1] ODP Business Solutions, LLC	600	Dozen	$11.73	$7,038.00		TAIWAN HOPAX CHEMS MFG CO	21007-18PK	
	[ALT1] QUILL CORPORATION	600	Dozen	$13.46	$8,076.00		POST-IT	654YW	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	600	Dozen	$25.38	$15,228.00		Universal	UNV35668	

12	Post It Notes Ultra Colors 2 7/8 inch x 2 7/8 inch - Blue, Lime Green, Yellow, Pink & Purple - Self-stick removable notes - Package of 14 pads of 100 sheets per pad per package 12 Packages per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	600	Pkg	$3.79	$2,274.00	**ITEM IS 12/PKG...18 PKG/CASE...3M MINIMUM ORDER IS $2600.00, COMBINED 3M ITEMS, IN FULL CASES**	3M "HIGHLAND"	6549B	**Recommended**
	[ALT1] Gateway Printing & Office Supply, Inc.	600	Pkg	$4.35	$2,610.00	OFD723688 Office Depot Brand Pop Up Sticky Notes, 3" x 3", Assorted Vivid Colors, 100 Sheets Per Pad, Pack Of 12 Pads	Office Depot	OFD723688	
	[ALT1] Southwest School & Office Supply	600	Pkg	$4.75	$2,850.00	18dz/cs 3M minimum $2600	3M	6459B	
	[ALT1] AHI Enterprises	600	Pkg	$4.92	$2,952.00		Business Source	BSN36615	
	[ALT1] Victory Authority Corporation	600	Pkg	$5.65	$3,390.00		Bazic	5105	
	Encon Systems	600	Pkg	$5.75	$3,450.00		Universal	UNV35610	
	[ALT1] Ray's Business Products	600	Pkg	$6.08	$3,648.00		Business Source	36615	
	TMA LASER GROUP, INC	600	Pkg	$6.33	$3,798.00		Universal	UNV35610	
	BIGZING LLC	600	Pkg	$8.23	$4,938.00		Universal	UNV35610	
	[ALT1] Copy Plus (Copy Plus LLC)	600	Pkg	$9.61	$5,766.00		Business Source	36615	
	[ALT1] ODP Business Solutions, LLC	600	Pkg	$13.15	$7,890.00		TAIWAN HOPAX CHEMS MFG CO	21332-DEEP	
	[ALT1] Cascade School Supplies	600	Pkg	$13.72	$8,232.00		3M POST-IT	65414AU	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	600	Pkg	$24.75	$14,850.00	Notes for alternative option:Price is per La Joya UOM. Actual UOM is 4 pads of 50 sheets per pad.	Post-It	BTS057	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	600	Pkg	$48.95	$29,370.00		Universal	UNV35610	

13	Post It Notes Ruled 3 7/8 inch x 5 7/8 inch - Ultra Colors - Blue, Yellow & Pink - Self-stick removable notes - Package of 3 pads of 100 sheets per pad per package 18 Packages per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	900	Pkg	$2.05	$1,845.00		Bazic	5121	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	900	Pkg	$6.55	$5,895.00	8/cs 3M minimum $2600	3M	660-3AU	**Recommended**
	Gateway Printing & Office Supply, Inc.	900	Pkg	$6.81	$6,129.00		3M	660-3AU	

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	900	Pkg	$6.83	$6,147.00	(ITEM QUOTED AS SPECIFIED)**8 PKG/CASE...3M MINIMUM ORDER IS $2600.00, COMBINED 3M ITEMS, IN FULL CASES**	3M	660-3AU	
	Cascade School Supplies	900	Pkg	$7.58	$6,822.00		3M	660-3AU	
	AHI Enterprises	900	Pkg	$7.59	$6,831.00		3M	660-3AU	
	ODP Business Solutions, LLC	900	Pkg	$7.63	$6,867.00		3M	660-3AU	
	Ray's Business Products	900	Pkg	$8.61	$7,749.00		3M	660-3AU	
	TMA LASER GROUP, INC	900	Pkg	$8.70	$7,830.00		3M	660-3AU	
	Encon Systems	900	Pkg	$12.62	$11,358.00		3M	660-3AU	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	900	Pkg	$25.38	$22,842.00		3M	660-3AU	

14	Pads Letter Size White - Ruled - Perforated - Case of 6 packages of 12 pads of 50 sheets per pad -Dimensions/size: 8 1/2 inch x 11 3/4 inch - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	1440	Each	$0.50	$720.00	12/pack	Staples	163865	**Recommended**
	Ravion Supply	1440	Each	$0.58	$835.20	Enday 8177	Topps	7533	
	AHI Enterprises	1440	Each	$0.79	$1,137.60		Topps	7533	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1440	Each	$0.89	$1,281.60	(ITEM QUOTED AS SPECIFIED)**72/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	Topps	7533	
	[ALT1] Cascade School Supplies	1440	Each	$0.89	$1,281.60		Cascade Brand	109803	
	[ALT1] School Specialty Inc.	1440	Each	$0.92	$1,324.80	School Smart Legal Pad, 8-1/2 x 11-3/4 Inches, White, 50 Sheets, Pack of 12SSL # 027433Sold pk/12, priced per each	School Smart	027433	
	[ALT1] Victory Authority Corporation	1440	Each	$0.96	$1,382.40		Bazic	598	
	BIGZING LLC	1440	Each	$1.41	$2,030.40		Topps	7533	
	Ray's Business Products	1440	Each	$1.59	$2,289.60		Topps	7533	
	[ALT1] Gateway Printing & Office Supply, Inc.	1440	Each	$7.40	$10,656.00	OFD305466 Office Depot Brand Writing Pads, 8-1/2" x 11-3/4", Legal/Wide Ruled, 50 Sheets, White, Pack Of 12 Pads	Office Depot	OFD305466	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	1440	Each	$9.38	$13,507.20		Bazic	Bazic 5039	
	[ALT1] ODP Business Solutions, LLC	1440	Each	$11.76	$16,934.40		CHANGJIANG PAPER HK IND LTD	CJV202275	
	QUILL CORPORATION	1440	Each	$12.20	$17,568.00	TOPS, 7533	Topps	7533	
	TMA LASER GROUP, INC	1440	Each	$20.76	$29,894.40		Topps	7533	

15	Pads Letter Size Canary - Ruled- Perforated - Case of 6 packages of 12 pads of 50 sheets per pad- Dimensions/size: 8 1/2 inch x 11 3/4 inch - Color: Canary								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	1440	Each	$0.53	$763.20	12/pack	Staples	163840	**Recommended**
	Ravion Supply	1440	Each	$0.58	$835.20	Enday 8179https://drive.google.com/file/d/1AaRlTGa8l0q_MkePEraVc_8lXBnzenxN/view?usp=drive_link	Topps	7532	
	AHI Enterprises	1440	Each	$0.79	$1,137.60		Topps	7532	

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1440	Each	$0.89	$1,281.60	(ITEM QUOTED AS SPECIFIED)**72/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	Topps	7532	
	[ALT1] Cascade School Supplies	1440	Each	$0.89	$1,281.60		CASCADE BRAND	109802	
	[ALT1] School Specialty Inc.	1440	Each	$0.92	$1,324.80	School Smart Legal Pad, 8-1/2 x 11-3/4 Inches, Canary, 50 Sheets, Pack of 12SSL # 027430Sold pk/12, priced per each	School Smart	027430	
	[ALT1] Victory Authority Corporation	1440	Each	$0.96	$1,382.40		Bazic	597	
	BIGZING LLC	1440	Each	$1.41	$2,030.40		Topps	7532	
	Ray's Business Products	1440	Each	$1.59	$2,289.60		Topps	7532	
	[ALT1] Gateway Printing & Office Supply, Inc.	1440	Each	$6.37	$9,172.80	OFD305706	Office Depot	OFD305706	
	[ALT1] ODP Business Solutions, LLC	1440	Each	$8.23	$11,851.20		CHANGJIANG PAPER HK IND LTD	CJV202527	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	1440	Each	$9.38	$13,507.20		Bazic	Bazic 5038	
	QUILL CORPORATION	1440	Each	$12.88	$18,547.20	TOPS, 7532	Topps	7532	
	TMA LASER GROUP, INC	1440	Each	$20.76	$29,894.40		Topps	7532	

16	White Laser Labels 1 inch x 2 5/8 inch 30 labels/sheet 100 sheets/box - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	100	Box	$1.10	$110.00		Bazic	3818	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Gateway Printing & Office Supply, Inc.	100	Box	$6.64	$664.00	OFD612011 Office Depot Brand Inkjet/Laser Address Labels, Rectangle, 1" x 2 5/8", White, Pack Of 3,000	Office Depot	OFD612011	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Box	$7.29	$729.00	(ITEM QUOTED AS SPECIFIED)**10 BX/CASE...AVERY MINIMUM ORDER IS $900.00, COMBINED AVERY ITEMS, IN FULL CASES**	Avery	30600	
	AHI Enterprises	100	Box	$7.45	$745.00		Avery	30600	
	Southwest School & Office Supply	100	Box	$7.84	$784.00		Avery	30600	
	School Specialty Inc.	100	Box	$8.54	$854.00	SSL # 1502914	Avery	30600	
	TMA LASER GROUP, INC	100	Box	$9.14	$914.00		Avery	30600	
	Ray's Business Products	100	Box	$9.85	$985.00		Avery	30600	
	Copy Plus (Copy Plus LLC)	100	Box	$9.85	$985.00		Avery	30600	
	BIGZING LLC	100	Box	$10.14	$1,014.00		Avery	30600	
	[ALT1] ODP Business Solutions, LLC	100	Box	$21.04	$2,104.00		RUN BAO INTERNATIONAL HONGKONG	612061	
	[ALT1] S & S Worldwide, Inc.	100	Box	$22.15	$2,215.00	Easy Peel Address Labels 1inx2-5/8in Pk750. S&S #EC5569.	Avery	AVE5260	
	[ALT1] Cascade School Supplies	100	Box	$30.46	$3,046.00		AVERY	5160	
	QUILL CORPORATION	100	Box	$31.08	$3,108.00	AVERY, 209882	Avery	30600	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	100	Box	$66.50	$6,650.00		Avery	30600	

17	White Multi Purpose Labels - Dimensions/size: 1 1/8 inch x 3 1/2 inch 2 rolls/box - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$7.55	$1,812.00	DYM30251 3 1/2" Width x 1 1/8" Length - Permanent Adhesive - Rectangle - Direct Thermal - White - Paper - 130 / Roll - 1 Box	Dymo	DYM30251	**Recommended**
	Southwest School & Office Supply	240	Box	$8.35	$2,004.00		Avery	4150 Q	
	AHI Enterprises	240	Box	$9.45	$2,268.00		Avery	4150 Q	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$9.95	$2,388.00	(ITEM QUOTED AS SPECIFIED)**10 BX/CASE...AVERY MINIMUM ORDER IS $900.00, COMBINED AVERY ITEMS, IN FULL CASES**	Avery	4150 Q	
	TMA LASER GROUP, INC	240	Box	$10.46	$2,510.40		Avery	4150 Q	
	BIGZING LLC	240	Box	$10.89	$2,613.60		Avery	4150 Q	
	QUILL CORPORATION	240	Box	$11.14	$2,673.60	AVERY, 4150Q	Avery	4150 Q	
	Ray's Business Products	240	Box	$11.76	$2,822.40		Avery	4150 Q	
	School Specialty Inc.	240	Box	$14.58	$3,499.20	SSL # 1308252	Avery	4150 Q	
	ODP Business Solutions, LLC	240	Box	$15.59	$3,741.60		Avery	4150 Q	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$33.23	$7,975.20		Avery	4150 Q	

18	Pocket Folders Assorted Colors - With brads - Color: Assorted								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Cascade School Supplies	2000	Each	$0.21	$420.00	SOLD 25/BX PRICED EACH	CASCADE BRAND	028176	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Ravion Supply	2000	Each	$0.22	$440.00		School Smart	084901	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	2000	Each	$0.25	$500.00		BAZIC	bazic 3145	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	School Specialty Inc.	2000	Each	$0.30	$600.00	School Smart 2-Pocket Folders with Fasteners, Assorted Colors, Pack of 25SSL # 084901Sold bx/25, priced per each	School Smart	084901	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2000	Each	$0.36	$720.00	**125/CASE...TOPS/OXFORD MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/OXFORD	50770	
	[ALT1] AHI Enterprises	2000	Each	$0.44	$880.00		Oxford	OXF57715	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	2000	Each	$0.98	$1,960.00	Price of $0.98 is per La Joya ISD UOM of "EACH". Actual UOM is pack of 12. Please see quote.	School Smart	084901	
	[ALT1] Victory Authority Corporation	2000	Each	$1.67	$3,340.00		Bazic	3161	
	[ALT1] ODP Business Solutions, LLC	2000	Each	$2.56	$5,120.00		COMIX ASIA LTD	273823	

	[ALT1] Southwest School & Office Supply	2000	Each	$2.57	$5,140.00		Staples	905754	
	[ALT1] S & S Worldwide, Inc.	2000	Each	$6.97	$13,940.00	Two Pocket Portfolio With Fasteners Pk10. S&S #OC1015.	S&S Worldwide	OC1015	
	[ALT1] Gateway Printing & Office Supply, Inc.	2000	Each	$6.99	$13,980.00	OFD552456 Office Depot Brand 2-Pocket Textured Paper Folders With Prongs, Assorted Colors, Pack Of 25	Office Depot	OFD552456	
	[ALT1] Ray's Business Products	2000	Each	$15.33	$30,660.00		Business Source	78531	
	[ALT1] TMA LASER GROUP, INC	2000	Each	$22.05	$44,100.00		Oxford	ESS57715 Twin Pocket Folders with Fasteners, Letter Size, Assorted Colors, Box of 25	

19	**Manila Folders 1/3 Cut - Heavy-weight - Dimensions/size: - Letter - Thickness: 11 pt. - Case of 5 boxes of 100 folders per box - Color: Manila**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	960	Box	$6.79	$6,518.40	**5 BX/CASE...TOPS/OXFORD MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/OXFORD	370-1/3	**Recommended**
	School Specialty Inc.	960	Box	$6.80	$6,528.00	SSL # 015741Sold and priced per bx/100	School Smart	015741	
	[ALT1] Southwest School & Office Supply	960	Box	$6.80	$6,528.00		Staples	116657	
	[ALT1] ODP Business Solutions, LLC	960	Box	$7.64	$7,334.40		THREE COLOR STONE MANUFACTURE	ODTL810838	
	[ALT1] AHI Enterprises	960	Box	$7.69	$7,382.40		Pendaflex	PFX75213	
	[ALT1] Gateway Printing & Office Supply, Inc.	960	Box	$8.12	$7,795.20	OFD810838 Office Depot Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders	Office Depot	OFD810838	
	Ravion Supply	960	Box	$8.15	$7,824.00	Enday 8644https://drive.google.com/file/d/1A1K_hEWmUxtVBvDld7CiqPx2VupGW1qM/view	School Smart	015741	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	960	Box	$8.63	$8,284.80		BAZIC	bazic 3184	
	[ALT1] Victory Authority Corporation	960	Box	$9.60	$9,216.00		Bazic	3184	
	[ALT1] Cascade School Supplies	960	Box	$12.05	$11,568.00		TOPS	752 1/3	
	[ALT1] Ray's Business Products	960	Box	$13.16	$12,633.60		Business Source	17525	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	960	Box	$29.91	$28,713.60	Price is per La Joya UOM of (one) BOX of 100 folders per BOX	School Smart	015741	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	960	Box	$34.98	$33,580.80		School Smart	015741	

	[ALT1] TMA LASER GROUP, INC	960	Box	$130.49	$125,270.40		Pendaflex®	ESS75213 File Folders, Letter Size, Manila, 1/3 Cut, Box of 100/ case of 5	

20	Manila Folders 1/2 Cut - Heavy-weight - Dimensions/size: - Letter - Thickness: 11 pt. - Case of 5 boxes of 100 folders per box - Color: Manila								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	480	Box	$7.11	$3,412.80		Staples	116855	**Recommended**
	School Specialty Inc.	480	Box	$7.52	$3,609.60	SSL # 015738Sold and priced per bx/100	School Smart	015738	
	[ALT1] ODP Business Solutions, LLC	480	Box	$7.58	$3,638.40		THREE COLOR STONE MANUFACTURE	ODTL543280	
	[ALT1] Cascade School Supplies	480	Box	$9.15	$4,392.00		CASCADE BRAND	121277	
	[ALT1] AHI Enterprises	480	Box	$10.67	$5,121.60		Pendaflex	PFX75212	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	480	Box	$12.09	$5,803.20	**5 BX/CASE...TOPS/OXFORD MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/OXFORD	752-1/2	
	[ALT1] Gateway Printing & Office Supply, Inc.	480	Box	$13.63	$6,542.40	OFD543271 Office Depot Brand File Folders, 1/2 Cut, Letter Size, Manila, Pack Of 100	Office Depot	OFD543271	
	[ALT1] Ray's Business Products	480	Box	$15.64	$7,507.20		Business Source	17524	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	480	Box	$34.98	$16,790.40		School Smart	015738	
	[ALT1] TMA LASER GROUP, INC	480	Box	$137.05	$65,784.00		Pendaflex®	PFX75212 File Folders, Letter Size, Manila, 1/2 Cut, Box of 100/ Case of 5	

21	File Folders Blue - Dimensions/size: 1/3 cut - letter 100/box - Color: Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Box	$6.90	$1,656.00		Staples	224527	**Recommended**
	School Specialty Inc.	240	Box	$7.25	$1,740.00	SSL # 015789	School Smart	015789	
	[ALT1] Cascade School Supplies	240	Box	$9.75	$2,340.00		CASCADE BRAND	121639	
	[ALT1] AHI Enterprises	240	Box	$11.37	$2,728.80		Universal	UNV10501	
	[ALT1] QUILL CORPORATION	240	Box	$11.86	$2,846.40		QUILL	740913BE	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$13.89	$3,333.60	**5 BX/CASE...TOPS/OXFORD MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/OXFORD	370-1/3BLU	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$14.40	$3,456.00	OFD1376335 Office Depot Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Blue, Box Of 100	Office Depot	OFD1376335	
	ODP Business Solutions, LLC	240	Box	$15.30	$3,672.00		School Smart	015789	

	[ALT1] Ray's Business Products	240	Box	$25.74	$6,177.60		Business Source	65779	
	[ALT1] TMA LASER GROUP, INC	240	Box	$25.80	$6,192.00		Smead	SMD12043 Smead 1/3 Tab Cut Letter Recycled Top Tab File Blue 100/box	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$43.73	$10,495.20		School Smart	015789	

22	File Folders Green - Dimensions/size: 1/3 cut - letter 100/box - Color: Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Box	$6.90	$1,656.00		Staples	224543	**Recommended**
	School Specialty Inc.	240	Box	$7.25	$1,740.00	SSL # 015798	School Smart	015798	
	[ALT1] Cascade School Supplies	240	Box	$9.75	$2,340.00		CASCADE BRAND	121640	
	[ALT1] AHI Enterprises	240	Box	$11.37	$2,728.80		Universal	UNV10502	
	[ALT1] QUILL CORPORATION	240	Box	$11.86	$2,846.40		QUILL	740913GR	
	[ALT1] ODP Business Solutions, LLC	240	Box	$13.39	$3,213.60		TOPS PRODUCTS LLC	OD152 1-3 TEA	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$13.89	$3,333.60	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS	370-1/3GRE	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$14.40	$3,456.00	OFD1376326 Office Depot Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Bright Green, Box Of 100	Office Depot	OFD1376326	
	[ALT1] Ray's Business Products	240	Box	$28.50	$6,840.00		Smead	12143	
	[ALT1] TMA LASER GROUP, INC	240	Box	$32.69	$7,845.60		Smead	SMD12134 Smead Colored 1/3 Tab Cut Letter Recycled Top Green 100/box	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$43.73	$10,495.20		School Smart	015798	

23	File Folders Orange - Dimensions/size: 1/3 cut - letter 100/box - Color: Orange								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Box	$6.90	$1,656.00		Staples	433680	**Recommended**
	School Specialty Inc.	240	Box	$7.25	$1,740.00	SSL # 085106	School Smart	085106	
	[ALT1] Cascade School Supplies	240	Box	$9.75	$2,340.00		CASCADE BRAND	121643	
	[ALT1] QUILL CORPORATION	240	Box	$11.86	$2,846.40		QUILL	740913OE	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$13.89	$3,333.60	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS	370-1/3ORA	

	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$13.91	$3,338.40	OFD542281 Office Depot Brand 2-Tone File Folders, 1/3 Tab, Letter Size, Orange, Pack Of 100	Office Depot	OFD542281	
	[ALT1] AHI Enterprises	240	Box	$15.27	$3,664.80		Pendaflex	IB(PFX)37012ORA	
	ODP Business Solutions, LLC	240	Box	$15.70	$3,768.00		School Smart	085106	
	[ALT1] TMA LASER GROUP, INC	240	Box	$23.99	$5,757.60		Smead	SMD12543 Smead Colored 1/3 Tab Cut Letter Recycled Top Orange 100/box	
	[ALT1] Ray's Business Products	240	Box	$28.50	$6,840.00		Smead	12543	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$43.73	$10,495.20		School Smart	085106	

24	File Folders Pink - Dimensions/size: 1/3 cut - letter 100/box - Color: Pink								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Box	$9.02	$2,164.80		Staples	508952	**Recommended**
	[ALT1] Cascade School Supplies	240	Box	$9.75	$2,340.00		CASCADE BRAND	121642	
	[ALT1] QUILL CORPORATION	240	Box	$10.72	$2,572.80		QUILL	7391PK	
	[ALT1] ODP Business Solutions, LLC	240	Box	$13.50	$3,240.00		TOPS PRODUCTS LLC	OD152 1-3 PIN	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$14.26	$3,422.40	OFD542578 Office Depot Brand 2-Tone File Folders, 1/3 Tab, Letter Size, Pink, Pack Of 100	Office Depot	OFD542578	
	[ALT1] AHI Enterprises	240	Box	$16.69	$4,005.60		Pendaflex	PFX15213PIN	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$21.00	$5,040.00	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS	152-1/3PIN	
	[ALT1] TMA LASER GROUP, INC	240	Box	$24.87	$5,968.80		Smead	SMD12643 Smead Colored 1/3 Tab Cut Letter Recycled Top Pink 100/box	
	[ALT1] Ray's Business Products	240	Box	$28.50	$6,840.00		Smead	12643	
	[ALT1] School Specialty Inc.	240	Box	$42.91	$10,298.40	Smead File Folder, Letter Size, 1/3 Cut Tabs, Pink, Pack of 100SSL # 1068601	SP Richards	SMD12643	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$43.73	$10,495.20		Staples	508952	
	TMA LASER GROUP, INC	240	Box	$52.52	$12,604.80		Staples	508952	

25	File Folders Red - Dimensions/size: 1/3 cut - letter 100/box - Color: Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Box	$6.90	$1,656.00		Staples	224519	**Recommended**
	School Specialty Inc.	240	Box	$7.25	$1,740.00	SSL # 015792	School Smart	015792	

	[ALT1] Cascade School Supplies	240	Box	$9.75	$2,340.00		CASCADE BRAND	121638	
	[ALT1] AHI Enterprises	240	Box	$11.37	$2,728.80		Universal	UNV10503	
	[ALT1] QUILL CORPORATION	240	Box	$11.88	$2,851.20		QUILL	740913RD	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$13.89	$3,333.60	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS	370-1/3RED	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$14.40	$3,456.00	OFD1376317 Office Depot Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Red, Box Of 100	Office Depot	OFD1376317	
	ODP Business Solutions, LLC	240	Box	$20.65	$4,956.00		School Smart	015792	
	[ALT1] TMA LASER GROUP, INC	240	Box	$24.87	$5,968.80		Smead	SMD12743 Smead 1/3 Tab Cut Letter Recycled Top Tab File Red 100/box	
	[ALT1] Ray's Business Products	240	Box	$28.50	$6,840.00		Smead	12743	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$43.73	$10,495.20		School Smart	015792	

26	File Folders Teal - Dimensions/size: 1/3 cut - letter 100/box - Color: Teal								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Box	$8.20	$1,968.00		Staples	24592490	**Recommended**
	[ALT1] ODP Business Solutions, LLC	240	Box	$13.39	$3,213.60		TOPS PRODUCTS LLC	OD152 1-3 TEA	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$14.22	$3,412.80	OFD542416 Office Depot Brand 2-Tone File Folders, 1/3 Tab, Letter Size, Teal, Pack Of 100	Office Depot	OFD542416	
	[ALT1] AHI Enterprises	240	Box	$16.69	$4,005.60		Pendaflex	PFX15213TEA	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$21.00	$5,040.00	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS	152-1/3	
	BIGZING LLC	240	Box	$25.42	$6,100.80		Smead	13143	
	TMA LASER GROUP, INC	240	Box	$26.99	$6,477.60		Smead	13143	
	Ray's Business Products	240	Box	$28.50	$6,840.00		Smead	13143	
	QUILL CORPORATION	240	Box	$32.55	$7,812.00	SMEAD, 811318	Smead	13143	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$60.38	$14,491.20		Smead	13143	

27	File Folders Yellow - Dimensions/size: 1/3 cut - letter 100/box - Color: Yellow								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Box	$6.90	$1,656.00		Staples	224535	**Recommended**
	School Specialty Inc.	240	Box	$7.25	$1,740.00	SSL # 015795	School Smart	015795	
	[ALT1] Cascade School Supplies	240	Box	$9.78	$2,347.20		CASCADE BRAND	121641	
	[ALT1] AHI Enterprises	240	Box	$11.37	$2,728.80		Universal	UNV10504	
	[ALT1] QUILL CORPORATION	240	Box	$12.28	$2,947.20		QUILL	740913YW	

	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$13.89	$3,333.60	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS	370-1/3YEL	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$14.40	$3,456.00	OFD1376290 Office Depot Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Yellow, Box Of 100	Office Depot	OFD1376290	
	ODP Business Solutions, LLC	240	Box	$15.30	$3,672.00		School Smart	015795	
	[ALT1] Ray's Business Products	240	Box	$28.50	$6,840.00		Smead	12943	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$43.73	$10,495.20		School Smart	015795	
	[ALT1] TMA LASER GROUP, INC	240	Box	$49.39	$11,853.60		Smead	SMD21562 Smead Colored 1/3 Tab Cut Letter Recycled Top Yellow 100/box	

28	File Folders Gray - Dimensions/size: 1/3 cut - letter 100/box - Color: Gray								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] ODP Business Solutions, LLC	240	Box	$7.64	$1,833.60		THREE COLOR STONE MANUFACTURE	ODTL810838	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Southwest School & Office Supply	240	Box	$8.20	$1,968.00		Staples	433664	**Recommended**
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Box	$14.16	$3,398.40	OFD542488 Office Depot Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Gray, Box Of 100	Office Depot	OFD542488	
	[ALT1] AHI Enterprises	240	Box	$15.63	$3,751.20		Pendaflex	IB(PFX)37013GRE	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Box	$21.00	$5,040.00	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS	152-1/3ORA	
	BIGZING LLC	240	Box	$25.42	$6,100.80		Smead	12343	
	TMA LASER GROUP, INC	240	Box	$26.99	$6,477.60		Smead	12343	
	Ray's Business Products	240	Box	$28.50	$6,840.00		Smead	12343	
	QUILL CORPORATION	240	Box	$34.33	$8,239.20	SMEAD, 811280	Smead	12343	
	School Specialty Inc.	240	Box	$42.91	$10,298.40	SSL # 1068589	Smead	12343	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Box	$60.38	$14,491.20		Smead	12343	
	[ALT1] TMA LASER GROUP, INC	240	Box	$67.72	$16,252.80		Pendaflex	PFX15213GRA Pendaflex 1/3 Tab Cut Letter Recycled Top Tab File Folder	

29	Clasp Envelopes 9 inch x 12 inch - Brown Kraft - Gummed flaps - Weight: 28# basic - Case of 5 boxes of 100 envelopes per box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	50	Box	$0.82	$41.00		Bazic	8241	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Southwest School & Office Supply	50	Box	$8.31	$415.50		Staples	187021	**Recommended**
	[ALT1] ODP Business Solutions, LLC	50	Box	$9.94	$497.00		TOPS PRODUCTS LLC	ODP78990	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Box	$10.28	$514.00	OFD330808 Office Depot Brand Manila Envelopes, 9" x 12", Clasp Closure, Brown Kraft, Box Of 100	Office Depot	OFD330808	
	[ALT1] AHI Enterprises	50	Box	$10.65	$532.50		Universal	UNV35264	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Box	$10.75	$537.50	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/QUALITY PARK	KGL90990	
	[ALT1] School Specialty Inc.	50	Box	$11.67	$583.50	School Smart Kraft Envelopes with Clasp, 9 x 12 Inches, Pack of 100SSL # 2013917Sold and priced bx/100	School Smart	2013917	
	[ALT1] Cascade School Supplies	50	Box	$13.18	$659.00		CASCADE BRAND	120443	
	QUILL CORPORATION	50	Box	$13.88	$694.00	QUALITY PARK, 823285	Quality Park	823285	
	[ALT1] Ray's Business Products	50	Box	$16.48	$824.00		Business Source	36663	
	Encon Systems	50	Box	$26.50	$1,325.00		Quality Park	823285	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Box	$57.73	$2,886.50		Quality Park	823285	
	TMA LASER GROUP, INC	50	Box	$72.52	$3,626.00		Quality Park	823285	

30	Clasp Envelopes 10 inch x 15 inch - Brown Kraft - Gummed flaps - Weight: 28# basic - Case of 5 boxes of 100 envelopes per box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	50	Box	$13.90	$695.00		Staples	535021	**Recommended**
	[ALT1] School Specialty Inc.	50	Box	$15.39	$769.50	School Smart Kraft Envelope with Clasp, 10 x 15 Inches, Pack of 100SSL # 2013919Sold and priced bx/100	School Smart	2013919	
	[ALT1] ODP Business Solutions, LLC	50	Box	$15.87	$793.50		TOPS PRODUCTS LLC	ODP77998	
	[ALT1] AHI Enterprises	50	Box	$16.05	$802.50		Universal	UNV35268	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Box	$16.40	$820.00	OFD330920 Office Depot Brand 10" x 15" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100	Office Depot	OFD330920	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Box	$16.95	$847.50	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/QUALITY PARK	KGL90998	
	[ALT1] Ray's Business Products	50	Box	$27.68	$1,384.00		Business Source	36666	
	[ALT1] Cascade School Supplies	50	Box	$30.28	$1,514.00		QUALITY PARK	37898	
	TMA LASER GROUP, INC	50	Box	$34.73	$1,736.50		Staples	535021	
	BIGZING LLC	50	Box	$42.21	$2,110.50		Staples	535021	

	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Box	$78.73	$3,936.50		Staples	535021	
	[ALT1] Victory Authority Corporation	50	Box	$89.99	$4,499.50		Bazic	8246	

31	Clasp Envelopes 12 inch x 15 1/2 inch - Brown Kraft - Gummed flaps - Weight: 28# basic - Case of 5 boxes of 100 envelopes per box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	50	Box	$14.40	$720.00		Staples	472902	**Recommended**
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Box	$15.29	$764.50	OFD330960 Office Depot Brand Manila Envelopes, 12" x 15-1/2", Clasp Closure, Brown Kraft, Box Of 100	Office Depot	OFD330960	
	[ALT1] ODP Business Solutions, LLC	50	Box	$16.01	$800.50		TOPS PRODUCTS LLC	ODP78910	
	[ALT1] School Specialty Inc.	50	Box	$18.20	$910.00	School Smart Kraft Envelope with Clasp, 12 x 15-1/2 Inches, Pack of 100SSL # 2013902Sold and priced bx/100	School Smart	2013902	
	[ALT1] Cascade School Supplies	50	Box	$18.58	$929.00		CASCADE BRAND	120449	
	[ALT1] AHI Enterprises	50	Box	$19.04	$952.00		Universal	UNV35270	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Box	$19.20	$960.00	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/QUALITY PARK	KGL90910	
	TMA LASER GROUP, INC	50	Box	$29.99	$1,499.50		Staples	472902	
	[ALT1] Ray's Business Products	50	Box	$30.80	$1,540.00		Business Source	36667	
	BIGZING LLC	50	Box	$42.21	$2,110.50		Staples	472902	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Box	$91.86	$4,593.00		Staples	472902	

32	Envelopes 4 1/8 inch x 9 1/2 inch - Regular White #10 / 500/Box - Sub 24 - Gummed								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	100	Box	$8.50	$850.00		Staples	200519	**Recommended**
	[ALT1] AHI Enterprises	100	Box	$10.45	$1,045.00		Universal	UNV35210	
	[ALT1] Cascade School Supplies	100	Box	$11.92	$1,192.00		CASCADE BRAND	120333	
	[ALT1] School Specialty Inc.	100	Box	$12.35	$1,235.00	School Smart Number 10 Envelopes, 4-1/8 x 9-1/2 Inches, White, Pack of 500SSL # 2013890	School Smart	2013890	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Box	$12.75	$1,275.00	**5 BX/CASE...TOPS MINIMUM ORDER IS $1100.00, COMBINED TOPS ITEMS, IN FULL CASES**	TOPS/QUALITY PARK	KGL90920	
	[ALT1] ODP Business Solutions, LLC	100	Box	$13.07	$1,307.00		TOPS PRODUCTS LLC	ODP77128	
	[ALT1] Gateway Printing & Office Supply, Inc.	100	Box	$13.50	$1,350.00	OFD633896 Office Depot Brand #10 Security Envelopes, 4-1/8" x 9-1/2", Gummed Seal, White, Box Of 500	Office Depot	OFD633896	
	QUILL CORPORATION	100	Box	$14.88	$1,488.00	STAPLES, 200519	Staples	200519	
	[ALT1] Victory Authority Corporation	100	Box	$16.68	$1,668.00		Bazic	8206	
	[ALT1] Copy Plus (Copy Plus LLC)	100	Box	$18.38	$1,838.00		BUSINESS SOURCE	42250	
	TMA LASER GROUP, INC	100	Box	$20.61	$2,061.00		Staples	200519	

	[ALT1] Ray's Business Products	100	Box	$21.50	$2,150.00		Business Source	04467	
	BIGZING LLC	100	Box	$31.32	$3,132.00		Staples	200519	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	100	Box	$50.73	$5,073.00		Staples	200519	

33	1 in. White Presentation Binder - Dimensions/size: 8 1/2 inch x 11 inch - The District Will Not Consider a D-Ring Binder - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] AHI Enterprises	1152	Each	$1.35	$1,555.20		Deli Group	DELICF561WH	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Cascade School Supplies	1152	Each	$1.39	$1,601.28		CASCADE BRAND	170371	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Southwest School & Office Supply	1152	Each	$1.40	$1,612.80		Staples	374815	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1152	Each	$1.40	$1,612.80	(ITEM QUOTED AS SPECIFIED)**24/CASE...SAMSILL MINIMUM ORDER IS $1100.00, COMBINED SAMSILL ITEMS, IN FULL CASES**	Samsill	18537	**Not Recommended (Casting of lots was held 07/28/2026)**
	Ravion Supply	1152	Each	$1.59	$1,831.68	Enday 1181	Samsill	18537	
	[ALT1] Gateway Printing & Office Supply, Inc.	1152	Each	$1.65	$1,900.80	OFD208819 Office Depot Brand Durable View 3-Ring Binder, 1" Round Rings, White	Office Depot	OFD208819	
	TMA LASER GROUP, INC	1152	Each	$1.97	$2,269.44		Samsill	18537	
	[ALT1] Victory Authority Corporation	1152	Each	$2.09	$2,407.68		Bazic	3134-A	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	1152	Each	$2.13	$2,453.76		Bazic	Bazic 3137 view binder	
	[ALT1] School Specialty Inc.	1152	Each	$2.21	$2,545.92	School Smart Round Ring View Binder, Polypropylene, 1 Inch, WhiteSSL # 086388	School Smart	086388	
	[ALT1] S & S Worldwide, Inc.	1152	Each	$2.31	$2,661.12	White 3 Ring View Binder 1in. S&S #OC1091001.	Bazic	3137	
	[ALT1] ODP Business Solutions, LLC	1152	Each	$2.46	$2,833.92		AVERY PRODUCTS CORPORATION	73910	
	[ALT1] QUILL CORPORATION	1152	Each	$2.48	$2,856.96		QUILL	7221WE	
	Ray's Business Products	1152	Each	$3.16	$3,640.32		Samsill	18537	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1152	Each	$3.74	$4,308.48		Bazic	708485BK	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1152	Each	$12.23	$14,088.96		Samsill	18537	

34	2 in. White Presentation Binder - Dimensions/size: 8 1/2 inch x 11 inch - The District Will Not Consider a D-Ring Binder - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	1152	Each	$2.04	$2,350.08		Staples	374812	**Recommended**

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1152	Each	$2.09	$2,407.68	(ITEM QUOTED AS SPECIFIED)**12/CASE...SAMSILL MINIMUM ORDER IS $1100.00, COMBINED SAMSILL ITEMS, IN FULL CASES**	Samsill	18567	
	[ALT1] Cascade School Supplies	1152	Each	$2.14	$2,465.28		CASCADE BRAND	150005	
	[ALT1] AHI Enterprises	1152	Each	$2.39	$2,753.28		Deli Group	DELICF564WH	
	TMA LASER GROUP, INC	1152	Each	$2.89	$3,329.28		Samsill	18567	
	[ALT1] Gateway Printing & Office Supply, Inc.	1152	Each	$2.91	$3,352.32	OFD209692 Office Depot Brand Durable View 3-Ring Binder, 2" Round Rings, White	Office Depot	OFD209692	
	[ALT1] School Specialty Inc.	1152	Each	$3.25	$3,744.00	School Smart Round Ring View Binder, Polypropylene, 2 Inches, WhiteSSL # 086394	School Smart	086394	
	[ALT1] QUILL CORPORATION	1152	Each	$3.32	$3,824.64		QUILL	7222WE	
	[ALT1] Victory Authority Corporation	1152	Each	$4.03	$4,642.56		Bazic	3151	
	Ray's Business Products	1152	Each	$4.93	$5,679.36		Samsill	18567	
	[ALT1] ODP Business Solutions, LLC	1152	Each	$6.21	$7,153.92		AVERY PRODUCTS CORPORATION	82320	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1152	Each	$18.36	$21,150.72		Samsill	18567	

35	3 in. White Presentation Binder - Dimensions/size: 8 1/2 inch x 11 inch - The District Will Not Consider a D-Ring Binder - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	1152	Each	$2.97	$3,421.44		Staples	374819	**Recommended**
	[ALT1] Cascade School Supplies	1152	Each	$2.99	$3,444.48		CASCADE BRAND	014457	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1152	Each	$3.30	$3,801.60	(ITEM QUOTED AS SPECIFIED)**12/CASE...SAMSILL MINIMUM ORDER IS $1100.00, COMBINED SAMSILL ITEMS, IN FULL CASES**	Samsill	18587	
	[ALT1] AHI Enterprises	1152	Each	$3.39	$3,905.28		Deli Group	DELICF565WH	
	[ALT1] Gateway Printing & Office Supply, Inc.	1152	Each	$3.84	$4,423.68	OFD210016 Office Depot Brand Durable View 3-Ring Binder, 3" Round Rings, White	Office Depot	OFD210016	
	TMA LASER GROUP, INC	1152	Each	$4.49	$5,172.48		Samsill	18587	
	[ALT1] ODP Business Solutions, LLC	1152	Each	$4.60	$5,299.20		AVERY PRODUCTS CORPORATION	3585473900	
	[ALT1] School Specialty Inc.	1152	Each	$4.98	$5,736.96	School Smart Round Ring View Binder, Polypropylene, 3 Inches, WhiteSSL # 086397	School Smart	086397	
	[ALT1] Victory Authority Corporation	1152	Each	$5.42	$6,243.84		Bazic	3175	
	Ray's Business Products	1152	Each	$7.35	$8,467.20		Samsill	18587	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1152	Each	$27.98	$32,232.96		Samsill	18587	

36	1 in. Red Presentation Binder - Dimensions/size: 8 1/2 inch x 11 inch - The District Will Not Consider a D-Ring Binder - Color: Red								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Ravion Supply	1152	Each	$1.59	$1,831.68	Enday 0504	Samsill	18533	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1152	Each	$1.69	$1,946.88	(ITEM QUOTED AS SPECIFIED)**24/CASE...MINIMUM ORDER IS 1008 EA ALONG WITH SAMSILL MINIMUM ORDER OF $1100.00, COMBINED SAMSILL ITEMS, IN FULL CASES**	Samsill	18533	Recommended
	[ALT1] Southwest School & Office Supply	1152	Each	$1.80	$2,073.60		Business Source	BSN09966	
	TMA LASER GROUP, INC	1152	Each	$1.96	$2,257.92		Samsill	18533	
	[ALT1] Gateway Printing & Office Supply, Inc.	1152	Each	$1.99	$2,292.48	BSN09966 1" Binder Capacity - Fastener: Round Ring - Pocket: 2, Internal - Red - Clear Overlay, Labeling Area - 1 Each	Business Source	BSN09966	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	1152	Each	$2.13	$2,453.76		Bazic	Bazic 4123 view binder	
	[ALT1] Victory Authority Corporation	1152	Each	$2.37	$2,730.24		Bazic	4123	
	[ALT1] AHI Enterprises	1152	Each	$2.59	$2,983.68		Bazic	BAZ4123	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1152	Each	$3.74	$4,308.48		Bazic	708485BK	
	ODP Business Solutions, LLC	1152	Each	$7.69	$8,858.88		Samsill	18533	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1152	Each	$13.11	$15,102.72		Samsill	18533	

37	2 in. Red Presentation Binder - Dimensions/size: 8 1/2 inch x 11 inch - The District Will Not Consider a D-Ring Binder - Color: Red								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	TMA LASER GROUP, INC	1152	Each	$1.96	$2,257.92		Samsill	18563	Recommended
	[ALT1] Southwest School & Office Supply	1152	Each	$2.34	$2,695.68		Business Source	BSN09968	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1152	Each	$2.59	$2,983.68	(ITEM QUOTED AS SPECIFIED)**12/CASE...SAMSILL MINIMUM ORDER IS $1100.00, COMBINED SAMSILL ITEMS, IN FULL CASES**	Samsill	18563	
	[ALT1] ODP Business Solutions, LLC	1152	Each	$2.76	$3,179.52		AVERY PRODUCTS CORPORATION	82321	
	[ALT1] Gateway Printing & Office Supply, Inc.	1152	Each	$2.91	$3,352.32	OFD209593 Office Depot Brand Durable View 3-Ring Binder, 2" Round Rings, Red	Office Depot	OFD209593	
	[ALT1] Victory Authority Corporation	1152	Each	$4.03	$4,642.56		Bazic	4153	
	[ALT1] AHI Enterprises	1152	Each	$4.85	$5,587.20		Business Source	BSN09968	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1152	Each	$19.23	$22,152.96		Samsill	18563	

38	Paper Clips Medium - Silver Plain smooth - Carton of 10 boxes of 100 clips per box								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Southwest School & Office Supply	2000	Box	$0.19	$380.00		Staples	72377	Recommended
	[ALT1] AHI Enterprises	2000	Box	$0.24	$480.00		Universal	UNV72210BX	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2000	Box	$0.24	$480.00		PYRAMID	1144716	
	[ALT1] School Specialty Inc.	2000	Box	$0.31	$620.00	School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack of 100SSL # 084472Sold and priced bx/100	School Smart	084472	
	[ALT1] Victory Authority Corporation	2000	Box	$0.41	$820.00	this is 200 clips per box	Bazic	223	
	[ALT1] S & S Worldwide, Inc.	2000	Box	$0.45	$900.00	No 1 Smooth Finish Paper Clips Pk100. S&S #OC1041001.	Officemate	99911	
	Ravion Supply	2000	Box	$0.49	$980.00	Enday 8161https://www.dropbox.com/scl/fi/2hrkzmj3e6zyt2m30glqf/8161.png?rlkey=8odpozdr6xyebnnfe2cdjjgic&dl=0	Staples	72377	
	[ALT1] Cascade School Supplies	2000	Box	$0.67	$1,340.00	Paper Clips Medium - Silver Plain smooth - Carton of 10 boxes of 100 clips per box	CASCADE BRAND	118996	
	BIGZING LLC	2000	Box	$1.11	$2,220.00		Staples	72377	
	[ALT1] Gateway Printing & Office Supply, Inc.	2000	Box	$2.35	$4,700.00	OFD308478 Office Depot Brand Paper Clips, No. 1, Small, Silver, Pack Of 10 Boxes, 100 Per Box, 1,000 TotalQuoting by the pack of 10 boxes.	Office Depot	OFD308478	
	[ALT1] Ray's Business Products	2000	Box	$2.80	$5,600.00		Business Source	65638	
	[ALT1] ODP Business Solutions, LLC	2000	Box	$3.08	$6,160.00		OFFICEMATE LLC	10001	
	[ALT1] QUILL CORPORATION	2000	Box	$3.36	$6,720.00		STAPLES	472480	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2000	Box	$21.86	$43,720.00		Staples	72377	
	TMA LASER GROUP, INC	2000	Box	$90.83	$181,660.00		Staples	72377	

39	Paper Clips Jumbo - Silver - Plain smooth - Carton of 10 boxes of 100 clips per box								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Southwest School & Office Supply	2000	Box	$0.48	$960.00		Staples	472506	Recommended
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2000	Box	$0.49	$980.00		PYRAMID	1144740	
	[ALT1] AHI Enterprises	2000	Box	$0.61	$1,220.00		Universal	UNV72220BX	
	Ravion Supply	2000	Box	$0.75	$1,500.00		Leonard	301E	
	[ALT1] Cascade School Supplies	2000	Box	$0.85	$1,700.00		CASCADE BRAND	191193	
	[ALT1] School Specialty Inc.	2000	Box	$0.88	$1,760.00	School Smart Smooth Paper Clips, 2 Inches, Pack of 100SSL # 084475Sold and priced bx/100	School Smart	084475	
	[ALT1] Victory Authority Corporation	2000	Box	$0.91	$1,820.00		Bazic	222	
	[ALT1] S & S Worldwide, Inc.	2000	Box	$1.02	$2,040.00	Smooth Finish Giant Paper Clips Pk100. S&S #OC1043001.	Officemate	99914	
	BIGZING LLC	2000	Box	$1.16	$2,320.00		Leonard	301E	

	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	2000	Box	$2.24	$4,480.00	Equivalent match. MADE IN THE USA. Officemate Recycled Giant Paper Clips - Box of 100DSS	Leonard	301E	
	[ALT1] ODP Business Solutions, LLC	2000	Box	$3.08	$6,160.00		OFFICEMATE LLC	10001	
	[ALT1] Gateway Printing & Office Supply, Inc.	2000	Box	$6.44	$12,880.00	OFD308239 Office Depot Brand Paper Clips, Jumbo, Silver, Pack Of 10 Boxes, 100 Clips Per Box, 1,000 TotalQuoting by the pack of 10 boxes.	Office Depot	OFD308239	
	[ALT1] Copy Plus (Copy Plus LLC)	2000	Box	$7.51	$15,020.00		BUSINESS SOURCE	65639	
	[ALT1] Ray's Business Products	2000	Box	$7.93	$15,860.00		Business Source	65639	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2000	Box	$33.23	$66,460.00		Leonard	301E	
	[ALT1] TMA LASER GROUP, INC	2000	Box	$332.80	$665,600.00		Charles Leonard	CHL79550 Jumbo Paper Clips, Pack of 50, Silver 144 per case Price is for case	

40	Staples - Standard to fit any standard stapler - Carton of 100 boxes of 5000 staples per box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	School Specialty Inc.	2000	Box	$0.47	$940.00	SSL # 2133001	School Smart	2133001	**Recommended**
	[ALT1] Southwest School & Office Supply	2000	Box	$0.49	$980.00		Staples	24418183	
	Ravion Supply	2000	Box	$0.59	$1,180.00		School Smart	2133001	
	[ALT1] Gateway Printing & Office Supply, Inc.	2000	Box	$0.66	$1,320.00	OFD766967 Office Depot Brand Staples, 1/4" Standard, Full Strip, Box Of 5,000, OD766967	Office Depot	OFD766967	
	[ALT1] AHI Enterprises	2000	Box	$0.66	$1,320.00		Business Source	BSN65649	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2000	Box	$0.69	$1,380.00		PYRAMID	3652393	
	[ALT1] Copy Plus (Copy Plus LLC)	2000	Box	$0.80	$1,600.00		BUSINESS SOURCE	65649	
	[ALT1] Ray's Business Products	2000	Box	$0.80	$1,600.00		Business Source	65649	
	[ALT1] Victory Authority Corporation	2000	Box	$0.96	$1,920.00		Bazic	608	
	[ALT1] Cascade School Supplies	2000	Box	$0.96	$1,920.00		CASCADE BRAND	119764	
	[ALT1] S & S Worldwide, Inc.	2000	Box	$1.48	$2,960.00	Staples Pk5000. S&S #OC1054.	Officemate	91900	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	2000	Box	$2.99	$5,980.00		School Smart	2133001	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2000	Box	$6.13	$12,260.00		School Smart	2133001	
	[ALT1] ODP Business Solutions, LLC	2000	Box	$6.31	$12,620.00		SHAOXING SHUNXING METL PRODTNG	2665	

	[ALT1] TMA LASER GROUP, INC	2000	Box	$545.16	$1,090,320.00		Swingline®	ACC35450P S.F.® 4® Premium Staples, 1/4" Length, 210 Per Strip, Box of 5000 CRT of 100	

41	Stapler - Black - Desk top - Heavy-duty steel body construction - Full strip - Open channel loading - Non-skid base								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	576	Each	$2.29	$1,319.04		Stanley Bostich	B440BK	**Recommended**
	[ALT1] Southwest School & Office Supply	576	Each	$2.50	$1,440.00		Staples	814977	
	[ALT1] School Specialty Inc.	576	Each	$2.65	$1,526.40	School Smart Full Strip Stapler, BlackSSL # 2133016	School Smart	2133016	
	[ALT1] AHI Enterprises	576	Each	$3.19	$1,837.44		Business Source	BSN65648	
	[ALT1] Gateway Printing & Office Supply, Inc.	576	Each	$3.96	$2,280.96	OFD648612 Office Depot Brand Full-Strip Metal Desktop Stapler, 25 Sheets Capacity, Silver	Office Depot	OFD648612	
	[ALT1] Victory Authority Corporation	576	Each	$4.03	$2,321.28		Bazic	381	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	576	Each	$4.29	$2,471.04	(ITEM QUOTED AS SPECIFIED)**36/CASE...BOSTITCH MINIMUM ORDER IS $600.00, COMBINED BOSTITCH ITEMS, IN FULL CASES**	Stanley Bostich	B440BK	
	[ALT1] S & S Worldwide, Inc.	576	Each	$5.31	$3,058.56	Officemate Stapler. S&S #OC1053.	Officemate	97687	
	Cascade School Supplies	576	Each	$5.54	$3,191.04	CAS180915	Stanley Bostich	B440BK	
	ODP Business Solutions, LLC	576	Each	$6.08	$3,502.08		Stanley Bostich	B440BK	
	Ray's Business Products	576	Each	$7.29	$4,199.04		Stanley Bostich	B440BK	
	BIGZING LLC	576	Each	$8.10	$4,665.60		Stanley Bostich	B440BK	
	QUILL CORPORATION	576	Each	$8.81	$5,074.56	BOSTITCH, B440BK	Stanley Bostich	B440BK	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	576	Each	$8.99	$5,178.24	Stapler - Black - Desk top - Heavy-duty steel body construction - Full strip - Open channel loading - Non-skid base	Charles Leonard	708464/82210	
	TMA LASER GROUP, INC	576	Each	$10.39	$5,984.64		Stanley Bostich	B440BK	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	576	Each	$47.23	$27,204.48		Stanley Bostich	B440BK	

42	Black Pens - Round Stic Grip Xtra Comfort Ballpoint Pen - Fine Point - Color: Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	1080	Dozen	$0.96	$1,036.80		Bazic	1736	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Ravion Supply	1080	Dozen	$0.99	$1,069.20		Bic	GSFG11BLK	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1080	Dozen	$1.10	$1,188.00	**36 DZ/CASE...BIC MINIMUM ORDER IS $800.00, COMBINED BIC ITEMS, IN FULL CASES**	BIC	GSF11BK	
	ODP Business Solutions, LLC	1080	Dozen	$1.19	$1,285.20		Bic	GSFG11BLK	
	[ALT1] Cascade School Supplies	1080	Dozen	$1.40	$1,512.00		BIC	GSF11BK	

	Southwest School & Office Supply	1080	Dozen	$1.45	$1,566.00	36dz/cs	Bic	GSFG11BLK	
	AHI Enterprises	1080	Dozen	$1.86	$2,008.80		Bic	GSFG11BLK	
	TMA LASER GROUP, INC	1080	Dozen	$1.97	$2,127.60		Bic	GSFG11BLK	
	Ray's Business Products	1080	Dozen	$2.19	$2,365.20		Bic	GSFG11BLK	
	BIGZING LLC	1080	Dozen	$2.43	$2,624.40		Bic	GSFG11BLK	
	QUILL CORPORATION	1080	Dozen	$2.64	$2,851.20	BIC, GSFG11BK	Bic	GSFG11BLK	
	Gateway Printing & Office Supply, Inc.	1080	Dozen	$2.99	$3,229.20		Bic	GSFG11BLK	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1080	Dozen	$4.71	$5,086.80		Bic	GSFG11BLK	

43	Red Pens - Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point - Color: Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	720	Dozen	$0.99	$712.80		Bic	GSFG11RD	**Recommended**
	Southwest School & Office Supply	720	Dozen	$1.45	$1,044.00	36dz/cs	Bic	GSFG11RD	
	[ALT1] ODP Business Solutions, LLC	720	Dozen	$1.66	$1,195.20		NEWELL BRANDS DISTRIBUTION LLC	3321131C	
	TMA LASER GROUP, INC	720	Dozen	$1.89	$1,360.80		Bic	GSFG11RD	
	[ALT1] AHI Enterprises	720	Dozen	$1.98	$1,425.60		Bic	BICGSM611RD	

44	Blue Pens - Round Stic Grip Xtra Comfort Ballpoint Pens, Fine Point - Color: Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	720	Dozen	$0.96	$691.20		Bazic	1737	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Ravion Supply	720	Dozen	$0.99	$712.80		Bic	GSFG11BL	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	720	Dozen	$1.10	$792.00	**36 DZ/CASE...BIC MINIMUM ORDER IS $800.00, COMBINED BIC ITEMS, IN FULL CASES**	BIC	GSF11BL	
	[ALT1] Cascade School Supplies	720	Dozen	$1.40	$1,008.00		BIC	GSF11BE	
	Southwest School & Office Supply	720	Dozen	$1.45	$1,044.00	36dz/cs	Bic	GSFG11BL	
	TMA LASER GROUP, INC	720	Dozen	$1.97	$1,418.40		Bic	GSFG11BL	
	AHI Enterprises	720	Dozen	$1.98	$1,425.60		Bic	GSFG11BL	
	Ray's Business Products	720	Dozen	$2.19	$1,576.80		Bic	GSFG11BL	
	BIGZING LLC	720	Dozen	$2.43	$1,749.60		Bic	GSFG11BL	
	QUILL CORPORATION	720	Dozen	$2.73	$1,965.60	BIC, GSFG11BE	Bic	GSFG11BL	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	720	Dozen	$4.71	$3,391.20		Bic	GSFG11BL	
	[ALT1] ODP Business Solutions, LLC	720	Dozen	$5.80	$4,176.00		NEWELL BRANDS DISTRIBUTION LLC	2124506	

45	Uni Ball Vision Pen Black - Uni-Ball Vision Pen Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	576	Dozen	$0.96	$552.96		Bazic	1742	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**

	Southwest School & Office Supply	576	Dozen	$12.48	$7,188.48	(12/case, $500 Uniball Min)	Sanford	60126	Recommended
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	576	Dozen	$14.64	$8,432.64	UNIBALL VISION #60126**12 DZ/CASE...UNIBALL MINIMUM ORDER IS $500.00, COMBINED UNIBALL ITEMS, IN FULL CASES**	Sanford	60126	
	Cascade School Supplies	576	Dozen	$16.10	$9,273.60	CAS031810	Sanford	60126	
	QUILL CORPORATION	576	Dozen	$16.86	$9,711.36	UNI-BALL, 60126	Sanford	60126	
	AHI Enterprises	576	Dozen	$17.88	$10,298.88		Sanford	60126	
	[ALT1] ODP Business Solutions, LLC	576	Dozen	$18.82	$10,840.32		UNI BALL CORPORATION	60126	
	[ALT1] School Specialty Inc.	576	Dozen	$19.08	$10,990.08	uniball Vision Stick Roller Ball Pen, 0.7 mm Fine Tip, BlackSSL # 002827Sold each, priced per dz	Uni-Ball	60126	
	Ray's Business Products	576	Dozen	$19.95	$11,491.20		Sanford	60126	
	BIGZING LLC	576	Dozen	$20.16	$11,612.16		Sanford	60126	
	Gateway Printing & Office Supply, Inc.	576	Dozen	$21.27	$12,251.52		Sanford	60126	
	[ALT1] TMA LASER GROUP, INC	576	Dozen	$26.94	$15,517.44		ZEB48310	Zebra Pen Product Title Fountain Pens, 0.6mm Fine Point, Black Ink, Stainless Steel Nib, 12 Count	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	576	Dozen	$49.88	$28,730.88		Sanford	60126	

46	Uni Ball Vision Pen Red - Uni-Ball Vision Pen Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	576	Dozen	$0.96	$552.96		Bazic	1754	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] TMA LASER GROUP, INC	576	Dozen	$10.29	$5,927.04		Pentel	PENBK90B R.S.V.P.® Ballpoint Pen, Fine Point, Red	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	576	Dozen	$12.50	$7,200.00	(12/case, $500 Uniball Min)	Sanford	60139	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	576	Dozen	$14.64	$8,432.64	UNIBALL VISION #60139**12 DZ/CASE...UNIBALL MINIMUM ORDER IS $500.00, COMBINED UNIBALL ITEMS, IN FULL CASES**	Sanford	60139	
	Cascade School Supplies	576	Dozen	$16.10	$9,273.60	CAS031787	Sanford	60139	
	QUILL CORPORATION	576	Dozen	$17.11	$9,855.36	UNI-BALL, 60139	Sanford	60139	
	AHI Enterprises	576	Dozen	$17.88	$10,298.88		Sanford	60139	
	[ALT1] School Specialty Inc.	576	Dozen	$19.08	$10,990.08	uniball Vision Stick Roller Ball Pen, 0.7 mm Fine Tip, RedSSL # 002828Sold each, priced per dz	Uni-Ball	60139	
	Ray's Business Products	576	Dozen	$19.95	$11,491.20		Sanford	60139	
	BIGZING LLC	576	Dozen	$20.16	$11,612.16		Sanford	60139	
	Gateway Printing & Office Supply, Inc.	576	Dozen	$21.27	$12,251.52		Sanford	60139	

	ODP Business Solutions, LLC	576	Dozen	$23.09	$13,299.84		Sanford	60139	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	576	Dozen	$49.88	$28,730.88		Sanford	60139	

47	Retractable Ballpoint Pen Blue - Jetstream Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ray's Business Products	288	Dozen	$1.36	$391.68		Sanford	62153	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] TMA LASER GROUP, INC	288	Dozen	$10.29	$2,963.52		Pentel	PENBK90C R.S.V.P.® Ballpoint Pen, Fine Point, Blue Category SUPPLIES	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Dozen	$12.12	$3,490.56	UNIBALL #62153**12 DZ/CASE...UNIBALL MINIMUM ORDER IS $500.00, COMBINED UNIBALL ITEMS, IN FULL CASES**	Sanford	62153	**Recommended**
	Southwest School & Office Supply	288	Dozen	$12.62	$3,634.56	(12/case, $500 Uniball Min)	Sanford	62153	
	AHI Enterprises	288	Dozen	$14.76	$4,250.88		Sanford	62153	
	QUILL CORPORATION	288	Dozen	$14.86	$4,279.68	UNI-BALL, 62153	Sanford	62153	
	[ALT1] School Specialty Inc.	288	Dozen	$15.72	$4,527.36	uniball JETSTREAM RT Retractable Ballpoint Pen, 0.7 mm Fine Tip, Blue InkSSL # 089404Sold each, priced per dz	Uni-Ball	62153	
	BIGZING LLC	288	Dozen	$16.51	$4,754.88		Sanford	62153	
	ODP Business Solutions, LLC	288	Dozen	$21.19	$6,102.72		Sanford	62153	
	Gateway Printing & Office Supply, Inc.	288	Dozen	$28.99	$8,349.12		Sanford	62153	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Dozen	$73.50	$21,168.00		Sanford	62153	

48	Retractable Ballpoint Pen Black - Jetstream Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Dozen	$9.44	$2,718.72		PaperMate	1781565	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] TMA LASER GROUP, INC	288	Dozen	$10.29	$2,963.52		Pentel	PENBK91A R.S.V.P.® Ballpoint Pen, Medium Point, Black	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Dozen	$12.12	$3,490.56	UNIBALL #62152**12 DZ/CASE...UNIBALL MINIMUM ORDER IS $500.00, COMBINED UNIBALL ITEMS, IN FULL CASES**	Sanford	62152	**Recommended**
	Southwest School & Office Supply	288	Dozen	$12.62	$3,634.56	(12/case, $500 Uniball Min)	Sanford	62152	
	AHI Enterprises	288	Dozen	$14.76	$4,250.88		Sanford	62152	
	QUILL CORPORATION	288	Dozen	$14.99	$4,317.12	UNI-BALL, 62152	Sanford	62152	

	[ALT1] School Specialty Inc.	288	Dozen	$15.72	$4,527.36	uniball JETSTREAM RT Retractable Ballpoint Pen, 0.7 mm Fine Tip, Black InkSSL # 089403Sold each, priced per dz	Uni-Ball	62152	
	Ray's Business Products	288	Dozen	$16.35	$4,708.80		Sanford	62152	
	BIGZING LLC	288	Dozen	$16.51	$4,754.88		Sanford	62152	
	[ALT1] ODP Business Solutions, LLC	288	Dozen	$20.95	$6,033.60		UNI BALL CORPORATION	62152	
	Gateway Printing & Office Supply, Inc.	288	Dozen	$28.31	$8,153.28		Sanford	62152	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Dozen	$73.50	$21,168.00		Sanford	62152	

49	Pencil No. 2 - Black Warrior Classic - Medium-soft lead - Price per dozen								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	4800	Dozen	$0.93	$4,464.00	OFD137789 Office Depot Brand Wood Pencils, #2 Lead, Medium, Pack of 12	Office Depot	OFD137789	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	AHI Enterprises	4800	Dozen	$1.35	$6,480.00		Sanford	2254	**Recommended**
	Cascade School Supplies	4800	Dozen	$1.40	$6,720.00	CAS030214	Sanford	2254	
	[ALT1] TMA LASER GROUP, INC	4800	Dozen	$1.58	$7,584.00		Business Source	BSN37507 Business Source Woodcase No. 2 Pencils #2 - Yellow Wood Barrel - 1 Dozen	
	Ray's Business Products	4800	Dozen	$1.71	$8,208.00		Sanford	2254	
	[ALT1] Victory Authority Corporation	4800	Dozen	$1.81	$8,688.00		Bazic	755	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	4800	Dozen	$2.19	$10,512.00	(72 DZ/CASE)	DIXON TICONDEROGA BLACK	13953-0001	
	ODP Business Solutions, LLC	4800	Dozen	$2.32	$11,136.00		Sanford	2254	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	4800	Dozen	$2.84	$13,632.00		Lakeshore	SU28	
	BIGZING LLC	4800	Dozen	$3.88	$18,624.00		Sanford	2254	

50	Colored Pencils 12 Count								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	576	Box	$0.75	$432.00	BAZIC 12 COLORED PENCILS	Bazic	BAZ765	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	576	Box	$0.85	$489.60		PYRAMID	1743830	
	Ravion Supply	576	Box	$0.85	$489.60		School Smart	245787	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	576	Box	$0.86	$495.36		bazic	bazic 765	
	[ALT1] Southwest School & Office Supply	576	Box	$0.89	$512.64		Bazic	765	
	[ALT1] Victory Authority Corporation	576	Box	$0.96	$552.96		Bazic	765	
	[ALT1] Cascade School Supplies	576	Box	$0.98	$564.48		CASCADE BRAND	161939	

	[ALT1] AHI Enterprises	576	Box	$1.15	$662.40		Bazic	BAZ765	
	School Specialty Inc.	576	Box	$1.21	$696.96	SSL # 245787	School Smart	245787	
	[ALT1] S & S Worldwide, Inc.	576	Box	$1.30	$748.80	Assorted Color Splash Budget Colored Pencils Pk12. S&S #PT1020.	Color Splash	PT1020	
	Ray's Business Products	576	Box	$1.80	$1,036.80		School Smart	245787	
	[ALT1] QUILL CORPORATION	576	Box	$1.87	$1,077.12		CRAYOLA	684012	
	[ALT1] TMA LASER GROUP, INC	576	Box	$2.29	$1,319.04		Musgrave Pencil Company	MUSDHEX9912 No. 2 Wood Case Hex Pencil, Assorted Colors, Pack of 12	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	576	Box	$2.63	$1,514.88	equivalent match. Price is per 1 box of a dozen colored pencils.	School Smart	245787	
	[ALT1] Copy Plus (Copy Plus LLC)	576	Box	$2.91	$1,676.16		CRAYOLA	684012	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	576	Box	$3.60	$2,073.60		Lakeshore	LA797	
	[ALT1] ODP Business Solutions, LLC	576	Box	$25.59	$14,739.84		EDUCATORS RESOURCE INC	BIN4012-6	

51	**Magic Rub Erasers 12/Box - Non-abrasive - Absorbs graphite - Erases India ink**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] School Specialty Inc.	2160	Each	$0.25	$540.00	School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/2 Inches, White, Pack of 20SSL # 084810Sold bx/20, priced per each	School Smart	084810	**Recommended**
	Ravion Supply	2160	Each	$0.29	$626.40	Enday 0134 - comes in a box of 24	Sanford	73201	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2160	Each	$0.37	$799.20	(ITEM QUOTED AS SPECIFIED)**432/CS, FULL CASES ONLY**	Sanford	73201	
	Gateway Printing & Office Supply, Inc.	2160	Each	$0.44	$950.40	Sold by the dozen, pricing per each.	Sanford	73201	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	2160	Each	$0.49	$1,058.40	Note for alternative item:Unit price is per La Joya UOM of EACH. Actual product UOM is DSS	Sanford	73201	
	TMA LASER GROUP, INC	2160	Each	$0.51	$1,101.60		Sanford	73201	
	BIGZING LLC	2160	Each	$0.56	$1,209.60		Sanford	73201	
	Ray's Business Products	2160	Each	$0.58	$1,252.80		Sanford	73201	
	Southwest School & Office Supply	2160	Each	$4.03	$8,704.80		Sanford	73201	
	Cascade School Supplies	2160	Each	$5.56	$12,009.60	CAS006190	Sanford	73201	
	QUILL CORPORATION	2160	Each	$5.80	$12,528.00	PRISMACOLOR, 73201	Sanford	73201	
	AHI Enterprises	2160	Each	$5.88	$12,700.80		Sanford	73201	
	ODP Business Solutions, LLC	2160	Each	$7.09	$15,314.40		Sanford	73201	
	Salvador Trey Gonzalez DBA LAMAC	2160	Each	$9.78	$21,124.80		Sanford	73201	
	Encon Systems	2160	Each	$9.99	$21,578.40		Sanford	73201	

52	**Dry Erase Black Marker - Chisel tip - Low-odor - Color: Black**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] AHI Enterprises	96	Dozen	$3.72	$357.12		Universal	UNV43651	**Recommended**
	[ALT1] Southwest School & Office Supply	96	Dozen	$3.73	$358.08		Staples	2072180	

	[ALT1] School Specialty Inc.	96	Dozen	$3.85	$369.60	School Smart Dry Erase Markers, Chisel Tip, Low Odor, Black, Pack of 12SSL # 1354253	School Smart	1354253	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$4.20	$403.20	**36 DZ/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	47920	
	Encon Systems	96	Dozen	$4.54	$435.84		Sanford Expo2	80001	
	[ALT1] Victory Authority Corporation	96	Dozen	$4.59	$440.64		BAZIC	1271	
	[ALT1] ODP Business Solutions, LLC	96	Dozen	$6.11	$586.56		DELMA GLOBAL INC	W-3113BK12	
	Gateway Printing & Office Supply, Inc.	96	Dozen	$10.23	$982.08		Sanford Expo2	80001	
	QUILL CORPORATION	96	Dozen	$11.21	$1,076.16	EXPO, 80001BK	Sanford Expo2	80001	
	BIGZING LLC	96	Dozen	$11.88	$1,140.48		Sanford Expo2	80001	
	TMA LASER GROUP, INC	96	Dozen	$13.08	$1,255.68		Sanford Expo2	80001	
	Cascade School Supplies	96	Dozen	$13.10	$1,257.60	CAS024047	Sanford Expo2	80001	
	Ray's Business Products	96	Dozen	$13.80	$1,324.80		Sanford Expo2	80001	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	96	Dozen	$14.22	$1,365.12		Lakeshore	DD107X	
	Copy Plus (Copy Plus LLC)	96	Dozen	$22.06	$2,117.76		Sanford Expo2	80001	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$39.38	$3,780.48		Sanford Expo2	80001	

53	**Dry Erase Red Marker - Chisel tip - Low-odor - Color: Red**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] AHI Enterprises	96	Dozen	$3.72	$357.12		Universal	UNV43652	**Recommended**
	[ALT1] Southwest School & Office Supply	96	Dozen	$3.73	$358.08		Staples	24617949	
	[ALT1] School Specialty Inc.	96	Dozen	$3.85	$369.60	School Smart Dry Erase Markers, Chisel Tip, Low Odor, Red, Pack of 12SSL # 1400753	School Smart	1400753	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$4.20	$403.20	**36 DZ/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	47930	
	Encon Systems	96	Dozen	$4.54	$435.84		Sanford Expo2	80002	
	[ALT1] ODP Business Solutions, LLC	96	Dozen	$7.98	$766.08		DELMA GLOBAL INC	W-3113RE12	
	Gateway Printing & Office Supply, Inc.	96	Dozen	$10.23	$982.08		Sanford Expo2	80002	
	QUILL CORPORATION	96	Dozen	$10.95	$1,051.20	EXPO, 80002RD	Sanford Expo2	80002	
	TMA LASER GROUP, INC	96	Dozen	$13.08	$1,255.68		Sanford Expo2	80002	
	Cascade School Supplies	96	Dozen	$13.10	$1,257.60	CAS024051	Sanford Expo2	80002	
	Ray's Business Products	96	Dozen	$13.80	$1,324.80		Sanford Expo2	80002	
	BIGZING LLC	96	Dozen	$17.10	$1,641.60		Sanford Expo2	80002	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$39.38	$3,780.48		Sanford Expo2	80002	

54	**Dry Erase Blue Marker - Chisel tip - Low-odor - Color: Blue**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] AHI Enterprises	96	Dozen	$3.72	$357.12		Universal	UNV43653	**Recommended**
	[ALT1] Southwest School & Office Supply	96	Dozen	$3.73	$358.08		Staples	24617939	

	[ALT1] School Specialty Inc.	96	Dozen	$3.85	$369.60	School Smart Dry Erase Markers, Chisel Tip, Low Odor, Blue, Pack of 12SSL # 1354271	School Smart	1354271	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$4.20	$403.20	**36 DZ/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	47915	
	Encon Systems	96	Dozen	$4.54	$435.84		Sanford Expo2	80003	
	Gateway Printing & Office Supply, Inc.	96	Dozen	$10.23	$982.08		Sanford Expo2	80003	
	QUILL CORPORATION	96	Dozen	$11.24	$1,079.04	EXPO, 80003BE	Sanford Expo2	80003	
	TMA LASER GROUP, INC	96	Dozen	$13.08	$1,255.68		Sanford Expo2	80003	
	Cascade School Supplies	96	Dozen	$13.10	$1,257.60	CAS025708	Sanford Expo2	80003	
	Ray's Business Products	96	Dozen	$13.80	$1,324.80		Sanford Expo2	80003	
	ODP Business Solutions, LLC	96	Dozen	$14.01	$1,344.96		Sanford Expo2	80003	
	BIGZING LLC	96	Dozen	$20.66	$1,983.36		Sanford Expo2	80003	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$39.38	$3,780.48		Sanford Expo2	80003	

55	Dry Erase Green Marker - Chisel tip - Low-odor - Color: Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	96	Dozen	$3.99	$383.04		Staples	814956	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$4.20	$403.20	**36 DZ/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	47925	
	Encon Systems	96	Dozen	$4.54	$435.84		Sanford Expo2	80004	
	[ALT1] AHI Enterprises	96	Dozen	$7.08	$679.68		Integra	IA33310	
	Gateway Printing & Office Supply, Inc.	96	Dozen	$10.23	$982.08		Sanford Expo2	80004	
	QUILL CORPORATION	96	Dozen	$11.49	$1,103.04	EXPO, 80004GN	Sanford Expo2	80004	
	TMA LASER GROUP, INC	96	Dozen	$13.08	$1,255.68		Sanford Expo2	80004	
	Cascade School Supplies	96	Dozen	$13.10	$1,257.60	CAS024049	Sanford Expo2	80004	
	Ray's Business Products	96	Dozen	$13.80	$1,324.80		Sanford Expo2	80004	
	ODP Business Solutions, LLC	96	Dozen	$14.01	$1,344.96		Sanford Expo2	80004	
	BIGZING LLC	96	Dozen	$20.88	$2,004.48		Sanford Expo2	80004	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$39.38	$3,780.48		Sanford Expo2	80004	

56	Dry Erase Black Fine Point Marker - Soft Grip-Erases easily - Color: Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	96	Dozen	$2.64	$253.44		Bazic	1296	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	96	Dozen	$5.34	$512.64		Bic	GDE11BK	**Recommended**
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	96	Dozen	$5.50	$528.00	Equivalent product match. Price is per La Joya ISD UOM of dozen. Our product UOM is a set of 36	Bic	GDE11BK	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$5.93	$569.28	(ITEM QUOTED AS SPECIFIED)**18 DZ/CASE...BIC MINIMUM ORDER IS $800.00, COMBINED BIC ITEMS, IN FULL CASES**	Bic	GDE11BK	
	TMA LASER GROUP, INC	96	Dozen	$6.45	$619.20		Bic	GDE11BK	

	AHI Enterprises	96	Dozen	$6.72	$645.12		Bic	GDE11BK	
	ODP Business Solutions, LLC	96	Dozen	$7.02	$673.92		Bic	GDE11BK	
	School Specialty Inc.	96	Dozen	$7.32	$702.72	SSL # 079517	Bic	GDE11BK	
	Ray's Business Products	96	Dozen	$7.41	$711.36		Bic	GDE11BK	
	BIGZING LLC	96	Dozen	$8.23	$790.08		Bic	GDE11BK	
	Gateway Printing & Office Supply, Inc.	96	Dozen	$8.26	$792.96		Bic	GDE11BK	
	Cascade School Supplies	96	Dozen	$9.11	$874.56	CAS037531	Bic	GDE11BK	
	Encon Systems	96	Dozen	$10.05	$964.80		Bic	GDE11BK	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	96	Dozen	$11.37	$1,091.52		Lakeshore	DD105X	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$26.23	$2,518.08		Bic	GDE11BK	

57	Dry Erase Red Fine Point Marker - Soft Grip-Erases easily - Color: Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	96	Dozen	$5.34	$512.64		Bic	GDE11RD	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$5.93	$569.28	(ITEM QUOTED AS SPECIFIED)**18 DZ/CASE...BIC MINIMUM ORDER IS $800.00, COMBINED BIC ITEMS, IN FULL CASES**	Bic	GDE11RD	
	TMA LASER GROUP, INC	96	Dozen	$6.45	$619.20		Bic	GDE11RD	
	AHI Enterprises	96	Dozen	$6.72	$645.12		Bic	GDE11RD	
	School Specialty Inc.	96	Dozen	$7.32	$702.72	SSL # 1329776	Bic	GDE11RD	
	Ray's Business Products	96	Dozen	$7.41	$711.36		Bic	GDE11RD	
	BIGZING LLC	96	Dozen	$8.23	$790.08		Bic	GDE11RD	
	Gateway Printing & Office Supply, Inc.	96	Dozen	$8.58	$823.68		Bic	GDE11RD	
	Encon Systems	96	Dozen	$10.05	$964.80		Bic	GDE11RD	
	[ALT1] Cascade School Supplies	96	Dozen	$11.23	$1,078.08		EXPO	86002	
	ODP Business Solutions, LLC	96	Dozen	$15.39	$1,477.44		Bic	GDE11RD	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$26.23	$2,518.08		Bic	GDE11RD	

58	Dry Erase Blue Fine Point Marker - Soft Grip-Erases easily - Color: Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	96	Dozen	$5.34	$512.64		Bic	GDE11BE	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$5.93	$569.28	(ITEM QUOTED AS SPECIFIED)**18 DZ/CASE...BIC MINIMUM ORDER IS $800.00, COMBINED BIC ITEMS, IN FULL CASES**	Bic	GDE11BE	
	TMA LASER GROUP, INC	96	Dozen	$6.45	$619.20		Bic	GDE11BE	
	AHI Enterprises	96	Dozen	$6.72	$645.12		Bic	GDE11BE	
	School Specialty Inc.	96	Dozen	$7.32	$702.72	SSL # 1329774	Bic	GDE11BE	
	Ray's Business Products	96	Dozen	$7.41	$711.36		Bic	GDE11BE	
	Gateway Printing & Office Supply, Inc.	96	Dozen	$7.96	$764.16		Bic	GDE11BE	
	BIGZING LLC	96	Dozen	$8.23	$790.08		Bic	GDE11BE	
	Encon Systems	96	Dozen	$10.05	$964.80		Bic	GDE11BE	
	[ALT1] Cascade School Supplies	96	Dozen	$11.23	$1,078.08		EXPO	86003	
	ODP Business Solutions, LLC	96	Dozen	$15.39	$1,477.44		Bic	GDE11BE	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$26.23	$2,518.08		Bic	GDE11BE	

59	Dry Erase Green Fine Point Marker- Soft Grip-Erases easily - Color: Green								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Southwest School & Office Supply	96	Dozen	$5.34	$512.64		Bic	GDE11GN	Recommended
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	96	Dozen	$5.93	$569.28	(ITEM QUOTED AS SPECIFIED)**18 DZ/CASE...BIC MINIMUM ORDER IS $800.00, COMBINED BIC ITEMS, IN FULL CASES**	Bic	GDE11GN	
	TMA LASER GROUP, INC	96	Dozen	$6.45	$619.20		Bic	GDE11GN	
	AHI Enterprises	96	Dozen	$6.72	$645.12		Bic	GDE11GN	
	School Specialty Inc.	96	Dozen	$7.32	$702.72	SSL # 1329775	Bic	GDE11GN	
	Ray's Business Products	96	Dozen	$7.41	$711.36		Bic	GDE11GN	
	[ALT1] Cascade School Supplies	96	Dozen	$8.70	$835.20		DIXON	93004	
	Encon Systems	96	Dozen	$10.05	$964.80		Bic	GDE11GN	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	96	Dozen	$26.23	$2,518.08		Bic	GDE11GN	

60	Dry Erase Marker Set - Chisel tip- Low-odor - Set of 4 - Assorted Colors - Must be available in: Black, Blue, Red and Green								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Southwest School & Office Supply	288	Set	$1.25	$360.00		Staples	2056102	Recommended
	[ALT1] School Specialty Inc.	288	Set	$1.33	$383.04	School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack of 4SSL # 1400750	School Smart	1400750	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Set	$1.46	$420.48	**144/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	47814	
	[ALT1] AHI Enterprises	288	Set	$1.51	$434.88		Universal	UNV43650	
	[ALT1] Victory Authority Corporation	288	Set	$1.53	$440.64		Bazic	1270	
	[ALT1] ODP Business Solutions, LLC	288	Set	$3.13	$901.44		DELMA GLOBAL INC	W-31135/4	
	Gateway Printing & Office Supply, Inc.	288	Set	$3.94	$1,134.72		Sanford Expo2	80074	
	QUILL CORPORATION	288	Set	$3.95	$1,137.60	EXPO, 80074Q	Sanford Expo2	80074	
	Cascade School Supplies	288	Set	$4.15	$1,195.20	CAS131176	Sanford Expo2	80074	
	TMA LASER GROUP, INC	288	Set	$4.16	$1,198.08		Sanford Expo2	80074	
	BIGZING LLC	288	Set	$4.42	$1,272.96		Sanford Expo2	80074	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Set	$4.74	$1,365.12		Lakeshore	DD106	
	Ray's Business Products	288	Set	$4.85	$1,396.80		Sanford Expo2	80074	
	Copy Plus (Copy Plus LLC)	288	Set	$7.74	$2,229.12		Sanford Expo2	80074	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Set	$15.73	$4,530.24		Sanford Expo2	80074	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Set	$17.99	$5,181.12	Equivalent product match. Price is per set of 12 markers. Expo Chisel Tip Dry Erase Markers - Set of 12 Colors	Sanford Expo2	80074	

61	Highlighter Fluorescent Yellow - Chisel tip- Odorless - Non-toxic ink- Smear proof and water resistant - Color-coded grip ring and click seal cap - Color: Fluorescent Yellow								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Gateway Printing & Office Supply, Inc.	216	Dozen	$2.27	$490.32	OFD128844 Office Depot Brand Chisel-Tip Highlighters, 100% Recycled Plastic Barrel, Fluorescent Yellow, Pack Of 12	Office Depot	OFD128844	Recommended

	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	216	Dozen	$2.84	$613.44	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	61208	
	Southwest School & Office Supply	216	Dozen	$2.92	$630.72		Universal	UNV08861	
	[ALT1] School Specialty Inc.	216	Dozen	$2.93	$632.88	School Smart Tank Style Highlighters, Chisel Tip, Yellow, Pack of 12SSL # 1354259	School Smart	1354259	
	[ALT1] Ray's Business Products	216	Dozen	$2.95	$637.20		Integra	36181	
	Ravion Supply	216	Dozen	$3.22	$695.52	Enday 1798https://target.scene7.com/is/image/Target/GUEST_2e581aac-e3af-4abe-b74b-4602e8944853	Universal	UNV08861	
	[ALT1] AHI Enterprises	216	Dozen	$3.36	$725.76		Integra	ITA30004	
	[ALT1] Victory Authority Corporation	216	Dozen	$3.48	$751.68		Bazic	2332	
	Encon Systems	216	Dozen	$3.85	$831.60		Universal	UNV08861	
	TMA LASER GROUP, INC	216	Dozen	$3.89	$840.24		Universal	UNV08861	
	BIGZING LLC	216	Dozen	$4.77	$1,030.32		Universal	UNV08861	
	[ALT1] Copy Plus (Copy Plus LLC)	216	Dozen	$5.48	$1,183.68		INTEGRA	30004	
	[ALT1] Cascade School Supplies	216	Dozen	$6.34	$1,369.44		SANFORD SHARPIE	25025	
	ODP Business Solutions, LLC	216	Dozen	$6.49	$1,401.84		Universal	UNV08861	
	[ALT1] QUILL CORPORATION	216	Dozen	$8.34	$1,801.44		SHARPIE	25025	
	[ALT1] S & S Worldwide, Inc.	216	Dozen	$8.45	$1,825.20	Yellow Sharpie Accent Tank Highlighter Pk12. S&S #OC1118.	Sharpie	25025B	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	216	Dozen	$16.63	$3,592.08		Universal	UNV08861	

62	**Highlighter Orange - Chisel tip- Odorless - Non-toxic ink- Smear proof and water resistant - Color-coded grip ring and click seal cap - Color: Orange**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	216	Dozen	$2.14	$462.24		Universal	UNV08863	**Recommended**
	[ALT1] School Specialty Inc.	216	Dozen	$2.27	$490.32	School Smart Tank Style Highlighters, Chisel Tip, Orange, Pack of 12SSL # 1354268	School Smart	1354268	
	AHI Enterprises	216	Dozen	$2.76	$596.16		Universal	UNV08863	
	[ALT1] Gateway Printing & Office Supply, Inc.	216	Dozen	$2.83	$611.28	OFD542929 Office Depot Brand Chisel-Tip Highlighter, 100% Recycled Plastic Barrel, Fluorescent Orange, Pack Of 12	Office Depot	OFD542929	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	216	Dozen	$2.84	$613.44	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	60625	
	[ALT1] Ray's Business Products	216	Dozen	$2.95	$637.20		Integra	36182	
	Encon Systems	216	Dozen	$3.85	$831.60		Universal	UNV08863	
	TMA LASER GROUP, INC	216	Dozen	$3.89	$840.24		Universal	UNV08863	
	[ALT1] ODP Business Solutions, LLC	216	Dozen	$4.42	$954.72		DELMA GLOBAL INC	H-3113OR12	
	BIGZING LLC	216	Dozen	$4.77	$1,030.32		Universal	UNV08863	
	[ALT1] Copy Plus (Copy Plus LLC)	216	Dozen	$5.48	$1,183.68		INTEGRA	33322	
	[ALT1] Cascade School Supplies	216	Dozen	$6.34	$1,369.44		SANFORD SHARPIE	25006	
	[ALT1] QUILL CORPORATION	216	Dozen	$8.28	$1,788.48		SHARPIE	25006	

	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	216	Dozen	$16.63	$3,592.08		Universal	UNV08863	

63	Highlighter Pink - Chisel tip - Odorless - Non-toxic ink - Smear proof and water resistant - Color-coded grip ring and click seal cap - Color: Pink								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	216	Dozen	$2.14	$462.24		Universal	UNV08865	**Recommended**
	[ALT1] School Specialty Inc.	216	Dozen	$2.27	$490.32	School Smart Tank Style Highlighters, Chisel Tip, Pink, Pack of 12SSL # 1354266	School Smart	1354266	
	[ALT1] Gateway Printing & Office Supply, Inc.	216	Dozen	$2.83	$611.28	OFD542812 Office Depot Brand Chisel-Tip Highlighter, 100% Recycled Plastic Barrel, Fluorescent Pink, Pack Of 12	Office Depot	OFD542812	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	216	Dozen	$2.84	$613.44	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	60622	
	AHI Enterprises	216	Dozen	$2.88	$622.08		Universal	UNV08865	
	[ALT1] Ray's Business Products	216	Dozen	$2.95	$637.20		Integra	36183	
	Encon Systems	216	Dozen	$3.85	$831.60		Universal	UNV08865	
	TMA LASER GROUP, INC	216	Dozen	$3.89	$840.24		Universal	UNV08865	
	[ALT1] ODP Business Solutions, LLC	216	Dozen	$4.49	$969.84		DELMA GLOBAL INC	H-3113PI12	
	BIGZING LLC	216	Dozen	$4.77	$1,030.32		Universal	UNV08865	
	[ALT1] Copy Plus (Copy Plus LLC)	216	Dozen	$5.48	$1,183.68		INTEGRA	33321	
	[ALT1] Cascade School Supplies	216	Dozen	$6.34	$1,369.44		SANFORD SHARPIE	25009	
	[ALT1] QUILL CORPORATION	216	Dozen	$7.91	$1,708.56		SHARPIE	25009Q	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	216	Dozen	$16.63	$3,592.08		Universal	UNV08865	

64	Highlighter Blue - Chisel tip- Odorless - Non-toxic ink- Smear proof and water resistant - Color-coded grip ring and click seal cap - Must be available in- Color: Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	216	Dozen	$2.14	$462.24		Universal	UNV08864	**Recommended**
	[ALT1] School Specialty Inc.	216	Dozen	$2.27	$490.32	School Smart Tank Style Highlighters, Chisel Tip, Blue, Pack of 12SSL # 1354267	School Smart	1354267	
	[ALT1] Gateway Printing & Office Supply, Inc.	216	Dozen	$2.83	$611.28	OFD542884 Office Depot Brand Chisel-Tip Highlighter, 100% Recycled Plastic Barrel, Fluorescent Blue, Pack Of 12	Office Depot	OFD542884	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	216	Dozen	$2.84	$613.44	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	60823	
	AHI Enterprises	216	Dozen	$2.88	$622.08		Universal	UNV08864	
	[ALT1] Ray's Business Products	216	Dozen	$2.95	$637.20		Integra	36184	
	Encon Systems	216	Dozen	$3.85	$831.60		Universal	UNV08864	
	TMA LASER GROUP, INC	216	Dozen	$3.89	$840.24		Universal	UNV08864	
	[ALT1] ODP Business Solutions, LLC	216	Dozen	$4.40	$950.40		DELMA GLOBAL INC	H-3113BL12	
	BIGZING LLC	216	Dozen	$4.77	$1,030.32		Universal	UNV08864	
	[ALT1] Copy Plus (Copy Plus LLC)	216	Dozen	$5.48	$1,183.68		INTEGRA	33323	
	[ALT1] Cascade School Supplies	216	Dozen	$6.34	$1,369.44		SANFORD SHARPIE	25010	

	[ALT1] QUILL CORPORATION	216	Dozen	$7.85	$1,695.60		SHARPIE	25010	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	216	Dozen	$16.63	$3,592.08		Universal	UNV08864	

65	Highlighter Green - Chisel tip- Odorless - Non-toxic ink- Smear proof and water resistant - Color-coded grip ring and click seal cap - Color: Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	216	Dozen	$2.14	$462.24		Universal	UNV08862	**Recommended**
	[ALT1] School Specialty Inc.	216	Dozen	$2.27	$490.32	School Smart Tank Style Highlighters, Chisel Tip, Green, Pack of 12SSL # 1354269	School Smart	1354269	
	[ALT1] Gateway Printing & Office Supply, Inc.	216	Dozen	$2.83	$611.28	OFD542857 Office Depot Brand Chisel-Tip Highlighter, 100% Recycled Plastic Barrel, Green, Pack Of 12	Office Depot	OFD542857	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	216	Dozen	$2.84	$613.44	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	61211	
	AHI Enterprises	216	Dozen	$2.88	$622.08		Universal	UNV08862	
	[ALT1] Ray's Business Products	216	Dozen	$2.95	$637.20		Integra	36185	
	Encon Systems	216	Dozen	$3.85	$831.60		Universal	UNV08862	
	TMA LASER GROUP, INC	216	Dozen	$3.89	$840.24		Universal	UNV08862	
	[ALT1] Copy Plus (Copy Plus LLC)	216	Dozen	$5.48	$1,183.68		INTEGRA	33324	
	[ALT1] Cascade School Supplies	216	Dozen	$6.34	$1,369.44		SANFORD SHARPIE	25026	
	BIGZING LLC	216	Dozen	$6.43	$1,388.88		Universal	UNV08862	
	[ALT1] QUILL CORPORATION	216	Dozen	$7.97	$1,721.52		SHARPIE	25026	
	ODP Business Solutions, LLC	216	Dozen	$13.86	$2,993.76		Universal	UNV08862	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	216	Dozen	$16.63	$3,592.08		Universal	UNV08862	

66	Marks A Lot Flip Chart Markers 4 Color Set: Black, Blue, Red and Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	576	Set	$0.96	$552.96	pack of 5 pc. 2 blk, 1 blue, 1 red, 1 green	Bazic	1210	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	576	Set	$2.29	$1,319.04	(ITEM QUOTED AS SPECIFIED)**12 SETS/CS, FULL CASES ONLY**	Sanford	22474	**Recommended**
	Southwest School & Office Supply	576	Set	$2.30	$1,324.80		Sanford	22474	
	Gateway Printing & Office Supply, Inc.	576	Set	$2.75	$1,584.00		Sanford	22474	
	AHI Enterprises	576	Set	$3.19	$1,837.44		Sanford	22474	
	Cascade School Supplies	576	Set	$3.26	$1,877.76	CAS113979	Sanford	22474	
	QUILL CORPORATION	576	Set	$3.49	$2,010.24	SHARPIE, 22474	Sanford	22474	
	School Specialty Inc.	576	Set	$3.54	$2,039.04	SSL # 418798	Sanford	22474	
	BIGZING LLC	576	Set	$3.56	$2,050.56		Sanford	22474	
	Ray's Business Products	576	Set	$3.68	$2,119.68		Sanford	22474	
	ODP Business Solutions, LLC	576	Set	$4.79	$2,759.04		Sanford	22474	
	Encon Systems	576	Set	$5.85	$3,369.60		Sanford	22474	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	576	Set	$6.08	$3,502.08	Equivalent match:Crayola XL Poster Markers, Classic Colors, 4 Count	Sanford	22474	
	[ALT1] S & S Worldwide, Inc.	576	Set	$8.49	$4,890.24	Sharpie Bullet Tip Flip Chart Markers Pk8. S&S #OC1069.	Sharpie	22480PP	

	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	576	Set	$21.88	$12,602.88		Sanford	22474	

67	Sharpie Permanent Pens - Permanent Green - Color: Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	204	Dozen	$3.98	$811.92	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	93124	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	204	Dozen	$6.53	$1,332.12		Sanford	30004	**Recommended**
	Gateway Printing & Office Supply, Inc.	204	Dozen	$7.23	$1,474.92		Sanford	30004	
	AHI Enterprises	204	Dozen	$8.04	$1,640.16		Sanford	30004	
	BIGZING LLC	204	Dozen	$8.69	$1,772.76		Sanford	30004	
	TMA LASER GROUP, INC	204	Dozen	$9.14	$1,864.56		Sanford	30004	
	Cascade School Supplies	204	Dozen	$9.36	$1,909.44	CAS023172	Sanford	30004	
	QUILL CORPORATION	204	Dozen	$9.87	$2,013.48	SHARPIE, 3000GN	Sanford	30004	
	School Specialty Inc.	204	Dozen	$10.14	$2,068.56	SSL # 077402	Sanford	30004	
	Ray's Business Products	204	Dozen	$10.50	$2,142.00		Sanford	30004	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	204	Dozen	$32.20	$6,568.80		Sanford	30004	
	[ALT1] ODP Business Solutions, LLC	204	Dozen	$162.99	$33,249.96		HOFFMAN TECHNOLOGIES INC	30004	

68	Bic Marking Permanent Fine Point Black Pens - Permanent Black - Long Lasting Color - Acid Free Ink - Color: Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	204	Dozen	$1.53	$312.12	This item comes in 8/pack	Bazic	1295	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] School Specialty Inc.	204	Dozen	$2.30	$469.20	School Smart Fine Tip Permanent Markers, Quick-Drying and Water Resistant, 1 mm Tip, Black, Pack of 12SSL # 085026	School Smart	085026	**Recommended**
	[ALT1] Southwest School & Office Supply	204	Dozen	$2.52	$514.08		Staples	24376656	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	204	Dozen	$3.98	$811.92	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	93121	
	TMA LASER GROUP, INC	204	Dozen	$5.92	$1,207.68		Bic	GPM11BK	
	Cascade School Supplies	204	Dozen	$6.00	$1,224.00	CAS032102	Bic	GPM11BK	
	AHI Enterprises	204	Dozen	$6.12	$1,248.48		Bic	GPM11BK	
	Ray's Business Products	204	Dozen	$6.81	$1,389.24		Bic	GPM11BK	
	BIGZING LLC	204	Dozen	$7.57	$1,544.28		Bic	GPM11BK	
	QUILL CORPORATION	204	Dozen	$7.62	$1,554.48	BIC, GPM11BK	Bic	GPM11BK	
	Gateway Printing & Office Supply, Inc.	204	Dozen	$8.07	$1,646.28		Bic	GPM11BK	
	ODP Business Solutions, LLC	204	Dozen	$8.65	$1,764.60		Bic	GPM11BK	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	204	Dozen	$14.16	$2,888.64	equivalent match. MADE IN THE USA. Sharpie Black Permanent Fine-Tip Markers - Set of 12	Bic	GPM11BK	

	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	204	Dozen	$19.23	$3,922.92		Bic	GPM11BK	

69	Bic Marking Permanent Fine Point Red Pens - Permanent Red - Long Lasting Color - Acid Free Ink - Color: Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	204	Dozen	$2.85	$581.40		Universal	UNV07072	Recommended
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	204	Dozen	$3.98	$811.92	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	93127	
	ODP Business Solutions, LLC	204	Dozen	$5.34	$1,089.36		Bic	GPM11RD	
	TMA LASER GROUP, INC	204	Dozen	$5.92	$1,207.68		Bic	GPM11RD	
	Cascade School Supplies	204	Dozen	$6.00	$1,224.00	CAS032111	Bic	GPM11RD	
	AHI Enterprises	204	Dozen	$6.12	$1,248.48		Bic	GPM11RD	
	Ray's Business Products	204	Dozen	$6.81	$1,389.24		Bic	GPM11RD	
	QUILL CORPORATION	204	Dozen	$7.17	$1,462.68	BIC, GPM11RD	Bic	GPM11RD	
	BIGZING LLC	204	Dozen	$7.57	$1,544.28		Bic	GPM11RD	
	Gateway Printing & Office Supply, Inc.	204	Dozen	$8.00	$1,632.00		Bic	GPM11RD	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	204	Dozen	$19.23	$3,922.92		Bic	GPM11RD	

70	Bic Marking Permanent Fine Point Blue Pens - Permanent Blue - Long Lasting Color - Acid Free Ink - Color: Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	204	Dozen	$2.85	$581.40		Universal	UNV07072	Recommended
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	204	Dozen	$3.98	$811.92	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	93123	
	TMA LASER GROUP, INC	204	Dozen	$5.92	$1,207.68		Bic	GPM11BE	
	QUILL CORPORATION	204	Dozen	$5.97	$1,217.88	BIC, GPM11BE	Bic	GPM11BE	
	Cascade School Supplies	204	Dozen	$6.00	$1,224.00	CAS032110	Bic	GPM11BE	
	AHI Enterprises	204	Dozen	$6.12	$1,248.48		Bic	GPM11BE	
	Ray's Business Products	204	Dozen	$6.81	$1,389.24		Bic	GPM11BE	
	BIGZING LLC	204	Dozen	$7.57	$1,544.28		Bic	GPM11BE	
	Gateway Printing & Office Supply, Inc.	204	Dozen	$7.90	$1,611.60		Bic	GPM11BE	
	[ALT1] ODP Business Solutions, LLC	204	Dozen	$15.49	$3,159.96		SP RICHARDS	BICGPM11BE	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	204	Dozen	$19.23	$3,922.92		Bic	GPM11BE	

71	Crayons Crayola 16 Count								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1728	Box	$0.425	$734.40	**48 BX/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	CRAYOLA	52-3016	Recommended
	Southwest School & Office Supply	1728	Box	$0.43	$743.04	48/Case, $750 Crayola Min	Binney & Smith	16	
	School Specialty Inc.	1728	Box	$0.53	$915.84	SSL # 007512	Binney & Smith	16	
	[ALT1] Victory Authority Corporation	1728	Box	$0.55	$950.40		Bazic	2517	
	ODP Business Solutions, LLC	1728	Box	$0.69	$1,192.32		Binney & Smith	16	
	TMA LASER GROUP, INC	1728	Box	$1.32	$2,280.96		Binney & Smith	16	
	Gateway Printing & Office Supply, Inc.	1728	Box	$1.36	$2,350.08	CYO523016	Binney & Smith	16	
	Cascade School Supplies	1728	Box	$1.40	$2,419.20	CAS182574	Binney & Smith	16	

	BIGZING LLC	1728	Box	$1.42	$2,453.76		Binney & Smith	16	
	QUILL CORPORATION	1728	Box	$1.45	$2,505.60	CRAYOLA, 738112	Binney & Smith	16	
	[ALT1] Ray's Business Products	1728	Box	$1.49	$2,574.72		CRAYOLA	523016	
	S & S Worldwide, Inc.	1728	Box	$1.65	$2,851.20	S&S #SC1392.	Binney & Smith	16	
	AHI Enterprises	1728	Box	$1.65	$2,851.20		Binney & Smith	16	
	Salvador Trey Gonzalez DBA LAMAC	1728	Box	$2.05	$3,542.40		Binney & Smith	16	
	[ALT1] Copy Plus (Copy Plus LLC)	1728	Box	$2.44	$4,216.32		CRAYOLA	523016	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1728	Box	$4.49	$7,758.72		Colorations® Extra-Large Crayons - 16 Colors	CCJ16	

72	**Crayons Crayola 24 Count**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	1728	Box	$0.55	$950.40	Enday 1045	Binney & Smith	52-0024	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	1728	Box	$0.68	$1,175.04	12/Case, $750 Crayola Min	Binney & Smith	52-0024	**Recommended**
	[ALT1] Victory Authority Corporation	1728	Box	$0.68	$1,175.04		Bazic	2511	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1728	Box	$0.685	$1,183.68	**48 BX/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	CRAYOLA	52-3024	
	ODP Business Solutions, LLC	1728	Box	$0.78	$1,347.84		Binney & Smith	52-0024	
	[ALT1] School Specialty Inc.	1728	Box	$0.85	$1,468.80	Crayola Crayons, Assorted Colors, Set of 24SSL # 007521	Crayola	52-3024	
	BIGZING LLC	1728	Box	$1.27	$2,194.56		Binney & Smith	52-0024	
	TMA LASER GROUP, INC	1728	Box	$1.36	$2,350.08		Binney & Smith	52-0024	
	Gateway Printing & Office Supply, Inc.	1728	Box	$1.39	$2,401.92		Binney & Smith	52-0024	
	QUILL CORPORATION	1728	Box	$1.49	$2,574.72	CRAYOLA, 520024	Binney & Smith	52-0024	
	Ray's Business Products	1728	Box	$1.55	$2,678.40		Binney & Smith	52-0024	
	Cascade School Supplies	1728	Box	$1.56	$2,695.68	CAS182575	Binney & Smith	52-0024	
	S & S Worldwide, Inc.	1728	Box	$1.71	$2,954.88	S&S #SC434.	Binney & Smith	52-0024	
	AHI Enterprises	1728	Box	$1.73	$2,989.44		Binney & Smith	52-0024	
	Salvador Trey Gonzalez DBA LAMAC	1728	Box	$2.08	$3,594.24		Binney & Smith	52-0024	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1728	Box	$3.74	$6,462.72		Binney & Smith	52-0024	

73	**Tempera Brown Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Brown**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] S & S Worldwide, Inc.	288	Each	$1.52	$437.76	Brown Color Splash Washable Tempera Paint 16 OZ. S&S #PT2986.	Color Splash	PT2986	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-007**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-007	**Not Recommended (Casting of lots was held 07/28/2026)**

	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-007	**Recommended**
	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007836	Binney & Smith	54-1216-007	
	ODP Business Solutions, LLC	288	Each	$3.36	$967.68		Binney & Smith	54-1216-007	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item: Colorations Paraben-Free Simply Washable Tempera Paint - 16 oz. BrownMSDS ATTACHED TO PACKAGE.	Binney & Smith	54-1216-007	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131412	Binney & Smith	54-1216-007	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-007	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-007	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-007	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-007	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-007	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-007	

74	**Tempera Yellow Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Yellow**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-034**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-034	**Recommended**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-034	**Not Recommended (Casting of lots was held 07/28/2026)**
	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007869	Binney & Smith	54-1216-034	
	ODP Business Solutions, LLC	288	Each	$3.36	$967.68		Binney & Smith	54-1216-034	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE.	Binney & Smith	54-1216-034	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8BR	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131399	Binney & Smith	54-1216-034	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-034	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-034	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-034	
	QUILL CORPORATION	288	Each	$7.72	$2,223.36	CRAYOLA, CYO54126034	Binney & Smith	54-1216-034	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-034	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-034	

75	**Tempera Orange Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Orange**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] S & S Worldwide, Inc.	288	Each	$1.52	$437.76	Orange Color Splash Washable Tempera Paint 16 OZ. S&S #PT2979.	Color Splash	PT2979	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-036**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-036	**Not Recommended (Casting of lots was held 07/28/2026)**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-036	**Recommended**

	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007851	Binney & Smith	54-1216-036	
	ODP Business Solutions, LLC	288	Each	$3.36	$967.68		Binney & Smith	54-1216-036	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE	Binney & Smith	54-1216-036	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8RG	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131397	Binney & Smith	54-1216-036	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-036	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-036	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-036	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-036	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-036	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-036	

76	**Tempera Red Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Red**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-038**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-038	**Not Recommended (Casting of lots was held 07/28/2026)**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-038	**Recommended**
	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007857	Binney & Smith	54-1216-038	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE.	Binney & Smith	54-1216-038	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8RD	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131395	Binney & Smith	54-1216-038	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-038	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-038	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-038	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-038	
	QUILL CORPORATION	288	Each	$8.73	$2,514.24	CRAYOLA, CYO54126038	Binney & Smith	54-1216-038	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-038	
	[ALT1] ODP Business Solutions, LLC	288	Each	$9.89	$2,848.32		SP RICHARDS	CYO541216038	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-038	

77	**Tempera Violet Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Violet**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] S & S Worldwide, Inc.	288	Each	$1.52	$437.76	Violet Color Splash Washable Tempera Paint 16 OZ. S&S #PT2985.	Color Splash	PT2985	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-040**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-040	**Recommended**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-040	**Not Recommended (Casting of lots was held 07/28/2026)**

	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007863	Binney & Smith	54-1216-040	
	ODP Business Solutions, LLC	288	Each	$3.34	$961.92		Binney & Smith	54-1216-040	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE.	Binney & Smith	54-1216-040	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8VT	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131401	Binney & Smith	54-1216-040	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-040	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-040	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-040	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-040	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-040	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-040	

78	**Tempera Blue Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Blue**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] S & S Worldwide, Inc.	288	Each	$1.52	$437.76	Blue Color Splash Washable Tempera Paint 16 OZ. S&S #PT2984.	Color Splash	PT2984	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-042**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-042	**Recommended**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-042	**Not Recommended (Casting of lots was held 07/28/2026)**
	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007833	Binney & Smith	54-1216-042	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE.DSS Website Link:https://www.discountschoolsupply.com/arts-crafts/paint-paint-tools/tempera-paint/colorations-paraben-free-simply-washable-tempera-paint---16-oz-/p/3630	Binney & Smith	54-1216-042	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8BU	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131407	Binney & Smith	54-1216-042	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-042	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-042	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-042	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-042	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-042	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-042	
	[ALT1] ODP Business Solutions, LLC	288	Each	$34.99	$10,077.12		EDUCATORS RESOURCE INC	DIX21605-6	

79	Tempera Green Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-044**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-044	**Not Recommended (Casting of lots was held 07/28/2026)**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-044	**Recommended**
	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007842	Binney & Smith	54-1216-044	
	ODP Business Solutions, LLC	288	Each	$3.36	$967.68		Binney & Smith	54-1216-044	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE.	Binney & Smith	54-1216-044	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8GR	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131406	Binney & Smith	54-1216-044	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-044	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-044	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-044	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-044	
	QUILL CORPORATION	288	Each	$8.47	$2,439.36	CRAYOLA, CYO54126044	Binney & Smith	54-1216-044	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-044	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-044	

80	Tempera Black Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] S & S Worldwide, Inc.	288	Each	$1.52	$437.76	Black Color Splash Washable Tempera Paint 16 OZ. S&S #PT2988.	Color Splash	PT2988	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-051**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-051	**Recommended**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-051	**Not Recommended (Casting of lots was held 07/28/2026)**
	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007830	Binney & Smith	54-1216-051	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE.	Binney & Smith	54-1216-051	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8BK	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131403	Binney & Smith	54-1216-051	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-051	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-051	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-051	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-051	
	QUILL CORPORATION	288	Each	$8.34	$2,401.92	CRAYOLA, 823976	Binney & Smith	54-1216-051	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-051	
	[ALT1] ODP Business Solutions, LLC	288	Each	$9.89	$2,848.32		SP RICHARDS	CYO541216051	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-051	

81	Tempera White Paint Premier - Liquid - Dimensions/size: 16 ounces - MSDS sheets must be included with bid - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$2.15	$619.20	CRAYOLA #54-1216-053**12/CASE...CRAYOLA MINIMUM ORDER IS $800.00, COMBINED CRAYOLA ITEMS, IN FULL CASES**	Binney & Smith	54-1216-053	**Not Recommended (Casting of lots was held 07/28/2026)**
	Southwest School & Office Supply	288	Each	$2.15	$619.20	12/Case, $750 Crayola Min	Binney & Smith	54-1216-053	**Recommended**
	School Specialty Inc.	288	Each	$2.68	$771.84	SSL # 007866	Binney & Smith	54-1216-053	
	ODP Business Solutions, LLC	288	Each	$3.36	$967.68		Binney & Smith	54-1216-053	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$3.56	$1,025.28	Equivalent item.MSDS ATTACHED TO PACKAGE.	Binney & Smith	54-1216-053	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	288	Each	$3.79	$1,091.52		Lakeshore	PX8WT	
	Cascade School Supplies	288	Each	$5.77	$1,661.76	CAS131404	Binney & Smith	54-1216-053	
	TMA LASER GROUP, INC	288	Each	$5.87	$1,690.56		Binney & Smith	54-1216-053	
	Gateway Printing & Office Supply, Inc.	288	Each	$6.00	$1,728.00		Binney & Smith	54-1216-053	
	Ray's Business Products	288	Each	$6.60	$1,900.80		Binney & Smith	54-1216-053	
	BIGZING LLC	288	Each	$6.90	$1,987.20		Binney & Smith	54-1216-053	
	Salvador Trey Gonzalez DBA LAMAC	288	Each	$9.00	$2,592.00		Binney & Smith	54-1216-053	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$17.59	$5,065.92		Binney & Smith	54-1216-053	

82	Plastic Rulers - Dimensions/size: 12 inches								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	School Specialty Inc.	8640	Each	$0.15	$1,296.00	SSL # 089837	School Smart	089837	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	8640	Each	$0.19	$1,641.60	Plastic Rulers - Dimensions/size: 12 inches	PYRAMID	1111558	
	Ravion Supply	8640	Each	$0.20	$1,728.00	Enday 3981-eahttps://m.media-amazon.com/images/I/81t0PmgTMdL._AC_SL1500_.jpg	School Smart	089837	
	[ALT1] Southwest School & Office Supply	8640	Each	$0.21	$1,814.40		Staples	24538977	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	8640	Each	$0.24	$2,073.60		BAZIC	Bazic 322	
	[ALT1] Victory Authority Corporation	8640	Each	$0.27	$2,332.80		Bazic	322	
	[ALT1] AHI Enterprises	8640	Each	$0.34	$2,937.60		Universal	UNV59022	
	[ALT1] Cascade School Supplies	8640	Each	$0.39	$3,369.60		CASCADE BRAND	182567	
	TMA LASER GROUP, INC	8640	Each	$0.44	$3,801.60		School Smart	089837	
	[ALT1] Copy Plus (Copy Plus LLC)	8640	Each	$0.53	$4,579.20		BUSINESS SOURCE	32365	
	[ALT1] Gateway Printing & Office Supply, Inc.	8640	Each	$0.75	$6,480.00		Acme	ACM13862	
	[ALT1] S & S Worldwide, Inc.	8640	Each	$0.75	$6,480.00	Plastic Ruler 12 IN. S&S #SCC597.	Acme	ACM10526	
	[ALT1] QUILL CORPORATION	8640	Each	$1.01	$8,726.40		WESTCOTT	164632	
	[ALT1] Ray's Business Products	8640	Each	$1.30	$11,232.00		Acme	13862	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	8640	Each	$1.58	$13,651.20		Bazic Shatterproof Flexible Rulers 12" - Set Of 12	704226	

	ODP Business Solutions, LLC	8640	Each	$2.04	$17,625.60		School Smart	089837	

83	Scissors 8 inches Stainless steel								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	1296	Each	$0.58	$751.68		Acme	40618	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1296	Each	$0.85	$1,101.60		PYRAMID	1527175	
	[ALT1] School Specialty Inc.	1296	Each	$0.88	$1,140.48	School Smart Lightweight Straight Handle Scissors, 8 Inches, RedSSL # 085007	School Smart	085007	
	Gateway Printing & Office Supply, Inc.	1296	Each	$1.02	$1,321.92		Acme	40618	
	Ravion Supply	1296	Each	$1.19	$1,542.24	Enday 1192https://m.media-amazon.com/images/I/81AeFll51rL._AC_SL1500_.jpg	Acme	40618	
	QUILL CORPORATION	1296	Each	$1.28	$1,658.88	WESTCOTT, ACM40618	Acme	40618	
	AHI Enterprises	1296	Each	$1.55	$2,008.80		Acme	40618	
	[ALT1] Cascade School Supplies	1296	Each	$1.72	$2,229.12		3M SCOTCH	1408	
	[ALT1] ODP Business Solutions, LLC	1296	Each	$2.02	$2,617.92		ACME UNITED ASIA PACIFIC LTD	55872--001	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1296	Each	$2.49	$3,227.04	Equivalent match. Price is per La Joya ISD UOM of EACH. Our product UOM is a set of 3 scissors.	Acme	40618	
	TMA LASER GROUP, INC	1296	Each	$3.31	$4,289.76		Acme	40618	
	Ray's Business Products	1296	Each	$3.69	$4,782.24		Acme	40618	
	Encon Systems	1296	Each	$6.35	$8,229.60		Acme	40618	
	[ALT1] S & S Worldwide, Inc.	1296	Each	$7.27	$9,421.92	Fiskars Nonstick Titanium Scissors 8in. S&S #SZ659.	Fiskars	1073590	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1296	Each	$11.38	$14,748.48		Acme	40618	

84	Scissors 5 inches - Blunt for kids								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1800	Each	$0.36	$648.00		PYRAMID	3007645	**Not Recommended (Item did not react well to testing; lacked sufficient durability)**
	[ALT1] Gateway Printing & Office Supply, Inc.	1800	Each	$0.37	$666.00	ACM13130 5" Overall Length - Straight-left/right - Stainless Steel - Blunted Tip - Assorted - 1 Each	Acme	ACM13130	**Recommended**
	[ALT1] Southwest School & Office Supply	1800	Each	$0.45	$810.00	24/bx	Staples	24380511	
	AHI Enterprises	1800	Each	$0.47	$846.00		Acme	42516	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	1800	Each	$0.56	$1,008.00		Bazic	Bazic 4430	
	[ALT1] Cascade School Supplies	1800	Each	$0.63	$1,134.00		CASCADE BRAND	030139	
	Ravion Supply	1800	Each	$0.65	$1,170.00	Enday 1166	Acme	42516	
	[ALT1] School Specialty Inc.	1800	Each	$0.80	$1,440.00	School Smart Blunt Tip Kids Scissors, Right Handed, 5 InchesSSL # 084837	School Smart	084837	
	[ALT1] Victory Authority Corporation	1800	Each	$0.96	$1,728.00		Bazic	4434	

	Ray's Business Products	1800	Each	$0.97	$1,746.00		Acme	42516	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1800	Each	$1.49	$2,682.00	Exact match:Colorations Blunt Tip Scissors, 5"L - 1 PairDSS Website Link:https://www.discountschoolsupply.com/arts-crafts/arts-crafts-supplies/scissors/colorations-blunt-tip-scissors-5-l/p/15507	Acme	42516	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	1800	Each	$1.89	$3,402.00		Lakeshore	TS547	
	[ALT1] S & S Worldwide, Inc.	1800	Each	$2.39	$4,302.00	Fiskars Blunt Kid Scissors 5in. S&S #SZ559.	Fiskars	1067042	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1800	Each	$3.94	$7,092.00		Acme	42516	
	ODP Business Solutions, LLC	1800	Each	$14.99	$26,982.00		Acme	42516	

85	**Glue - Dimensions/size: 8 ounces squeeze bottle**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	2400	Each	$0.98	$2,352.00		Bazic	2013	**Not Recommended (Casting of lots was held 07/28/2026)**
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	2400	Each	$0.98	$2,352.00		bazic	bazic 2013	**Recommended**
	[ALT1] Victory Authority Corporation	2400	Each	$1.10	$2,640.00		Bazic	2013	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2400	Each	$1.16	$2,784.00	(24/CASE)	ELMERS	E508	
	Gateway Printing & Office Supply, Inc.	2400	Each	$1.27	$3,048.00	Item number being quoted #EPIE308NR Glue - Dimensions/size: 8 ounces squeeze bottle	Elmer's	E379NR	
	Cascade School Supplies	2400	Each	$1.65	$3,960.00	CAS120673	Elmer's	E379NR	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	2400	Each	$1.78	$4,272.00	Alternative match. Price is per 2 (two) 4oz. bottles. Actual product UOM is set of 12	Colorations® Washable School Glue, 4oz. - Set of 12	MCWG12	
	[ALT1] School Specialty Inc.	2400	Each	$1.95	$4,680.00	Elmer's Glue-All Multi-Purpose Liquid Glue, 7-5/8 Ounces, WhiteSSL # 1337117	Newell Brands	E1324NR	
	[ALT1] Ray's Business Products	2400	Each	$2.18	$5,232.00		Elmer's	EPIE308	
	[ALT1] S & S Worldwide, Inc.	2400	Each	$2.20	$5,280.00	7.625oz White Elmers Glue All. S&S #GL623.	Elmers	E1324	
	[ALT1] ODP Business Solutions, LLC	2400	Each	$2.21	$5,304.00		NEWELL BRANDS DISTRIBUTION LLC	E1324NR	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2400	Each	$7.86	$18,864.00		Elmer's	E379NR	

86	**Dry Erase Eraser - Remove marks on white board, porcelain or melamine surface - Shall not scratch - Washable - Pad material - Width 5 1/8 inch - Height 1 1/4 inch**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	School Specialty Inc.	288	Each	$0.41	$118.08	SSL # 084465	School Smart	084465	**Recommended**
	Ravion Supply	288	Each	$0.49	$141.12	Enday 1801	School Smart	084465	

	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Each	$0.55	$158.40		PYRAMID	1718998	
	[ALT1] Southwest School & Office Supply	288	Each	$0.79	$227.52		Staples	634797	
	[ALT1] Gateway Printing & Office Supply, Inc.	288	Each	$0.88	$253.44	OFD959092 Office Depot Brand Dry-Erase Magnetic Eraser, Black	Office Depot	OFD959092	
	[ALT1] Victory Authority Corporation	288	Each	$1.10	$316.80		Bazic	6007	
	[ALT1] AHI Enterprises	288	Each	$1.15	$331.20		Bazic	BAZ6006	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Each	$1.40	$403.20	Alternative item measures 5" L x 2" W x 1". Price is per La Joya UOM of EACH. Our product UOM is set of 10.	Colorations® Dust-Lite™ Dual Use Dry Erase/Chalkboard Eraser - Set of 10	CBE	
	[ALT1] Cascade School Supplies	288	Each	$2.21	$636.48		EXPO	81505	
	[ALT1] QUILL CORPORATION	288	Each	$2.46	$708.48		EXPO	81505	
	[ALT1] Ray's Business Products	288	Each	$2.63	$757.44		Sanford	81505	
	[ALT1] S & S Worldwide, Inc.	288	Each	$3.08	$887.04	Expo Dry Erase Eraser. S&S #EC5817.	Expo	81505	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Each	$5.23	$1,506.24		School Smart	084465	
	[ALT1] ODP Business Solutions, LLC	288	Each	$31.79	$9,155.52		EDUCATORS RESOURCE INC	DO-735200-6	

87	Tape Transparent - Dimensions/size: 3/4 inch x 36 yards 1296 inches - Core: 3/4 inch - Package of 12 rolls individually boxed								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	2880	Roll	$0.39	$1,123.20		Enday	1818	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] AHI Enterprises	2880	Roll	$0.43	$1,238.40		Universal	UNV83436	**Recommended**
	[ALT1] Southwest School & Office Supply	2880	Roll	$0.44	$1,267.20		Universal	UNV83436	
	[ALT1] Gateway Printing & Office Supply, Inc.	2880	Roll	$0.59	$1,699.20	OFD422392 Office Depot Brand Invisible Tape, 3/4" x 1296", Clear, Pack of 4 rolls BUT QUOTING BY THE EACH.	Office Depot	OFD422392	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2880	Roll	$0.60	$1,728.00	**144/CASE...3M MINIMUM ORDER IS $2600.00, COMBINED 3M ITEMS, IN FULL CASES**	3M	6200-3/4	
	[ALT1] School Specialty Inc.	2880	Roll	$0.84	$2,419.20	Highland 5910 Transparent Tape, 0.75 Inch x 36 Yards, Pack of 12SSL # 1482510Sold pk/12, priced per each	3M	5910-7536-12	
	[ALT1] Copy Plus (Copy Plus LLC)	2880	Roll	$1.02	$2,937.60		BUSINESS SOURCE	32952	
	BIGZING LLC	2880	Roll	$2.31	$6,652.80		3M	3M810	
	Cascade School Supplies	2880	Roll	$2.46	$7,084.80	CAS123210	3M	3M810	
	Ray's Business Products	2880	Roll	$2.80	$8,064.00		3M	3M810	
	[ALT1] Victory Authority Corporation	2880	Roll	$6.26	$18,028.80	BAZIC item #907	BAZIC	907	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2880	Roll	$9.63	$27,734.40		3M	3M810	

	[ALT1] ODP Business Solutions, LLC	2880	Roll	$12.90	$37,152.00		LEPAGES 2000 INC	44412-OD	

88	1 inch x 60 Yards Masking Tape 9 Rolls/Pkg.								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	360	Rolls	$1.09	$392.40	BAZIC item # 952	BAZIC	952	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	360	Rolls	$1.10	$396.00	**36/CASE...3M MINIMUM ORDER IS $2600.00, COMBINED 3M ITEMS, IN FULL CASES**	3M	101+1	**Recommended**
	Southwest School & Office Supply	360	Rolls	$1.14	$410.40	36/Case, $2500 3M Min	3m	2600-24A	
	Gateway Printing & Office Supply, Inc.	360	Rolls	$1.33	$478.80	Must be ordered by the pack of 9 rolls, pricing per each.	3m	2600-24A	
	Ray's Business Products	360	Rolls	$1.50	$540.00		3m	2600-24A	
	[ALT1] AHI Enterprises	360	Rolls	$1.51	$543.60		Universal	UNV51301	
	[ALT1] School Specialty Inc.	360	Rolls	$1.56	$561.60	Highland 2600 Masking Tape, 1 Inch x 60 Yards, 3 Inch CoreSSL # 040590	3M	2600 1 X 60	
	Cascade School Supplies	360	Rolls	$1.84	$662.40	CAS123277	3m	2600-24A	
	[ALT1] Copy Plus (Copy Plus LLC)	360	Rolls	$3.24	$1,166.40		BUSINESS SOURCE	16462	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	360	Rolls	$6.22	$2,239.20	Equivalent match:Lime Green Masking Tape, 1"W x 60 yds. (also available in black)DSS Product link:https://www.discountschoolsupply.com/arts-crafts/glue/tapes/colored-masking-tape---60-yards/p/1247	3m	2600-24A	
	[ALT1] ODP Business Solutions, LLC	360	Rolls	$7.14	$2,570.40		LEPAGES 2000 INC	40212-OD	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	360	Rolls	$12.23	$4,402.80		3m	2600-24A	
	BIGZING LLC	360	Rolls	$13.33	$4,798.80		3m	2600-24A	

89	2 inch x 60 Yards Masking Tape 6 Rolls/Pkg.								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Rolls	$2.25	$540.00	**24/CASE...3M MINIMUM ORDER IS $2600.00, COMBINED 3M ITEMS, IN FULL CASES**	3M	101+2	**Recommended**
	Southwest School & Office Supply	240	Rolls	$2.32	$556.80	24/Case, $2500 3M Min	3m	2600-48A	
	[ALT1] Victory Authority Corporation	240	Rolls	$2.64	$633.60	BAZIC item # 956.	BAZIC	956	
	Gateway Printing & Office Supply, Inc.	240	Rolls	$2.70	$648.00		3m	2600-48A	
	[ALT1] AHI Enterprises	240	Rolls	$2.81	$674.40		Universal	UNV51302	
	Ray's Business Products	240	Rolls	$3.05	$732.00		3m	2600-48A	
	[ALT1] School Specialty Inc.	240	Rolls	$3.17	$760.80	Highland 2600 Masking Tape, 2 Inches x 60 Yards, 3 Inch CoreSSL # 040596	3M	2600 2 X 60	
	Cascade School Supplies	240	Rolls	$3.40	$816.00	CAS123278	3m	2600-48A	
	BIGZING LLC	240	Rolls	$18.07	$4,336.80		3m	2600-48A	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Rolls	$20.11	$4,826.40		3m	2600-48A	
	ODP Business Solutions, LLC	240	Rolls	$41.15	$9,876.00		3m	2600-48A	

90	3/4 inch x 60 Yards Masking Tape 12 Rolls/Pkg.								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	480	Rolls	$0.87	$417.60	**48/CASE...3M MINIMUM ORDER IS $2600.00, COMBINED 3M ITEMS, IN FULL CASES**	3M	101+3/4	**Recommended**
	Southwest School & Office Supply	480	Rolls	$0.88	$422.40	48/Case, $2500 3M Min	3m	2600-18A	
	[ALT1] Victory Authority Corporation	480	Rolls	$0.96	$460.80	BAZIC item # 950.	BAZIC	950	
	Gateway Printing & Office Supply, Inc.	480	Rolls	$1.02	$489.60	Must be ordered by the pack of 12 rolls, pricing per each.	3m	2600-18A	
	[ALT1] AHI Enterprises	480	Rolls	$1.05	$504.00		Universal	UNV51334	
	[ALT1] School Specialty Inc.	480	Rolls	$1.20	$576.00	Highland 2600 Masking Tape, 0.75 Inch x 60 Yards, CreamSSL # 040587	3M	2600 3/4 X 60	
	Ray's Business Products	480	Rolls	$2.88	$1,382.40		3m	2600-18A	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	480	Rolls	$5.99	$2,875.20		Colorations® 1" Colored Masking Tape - Orange	Colorations	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	480	Rolls	$9.61	$4,612.80		3m	2600-18A	
	Cascade School Supplies	480	Rolls	$13.46	$6,460.80	CAS037795	3m	2600-18A	
	BIGZING LLC	480	Rolls	$13.60	$6,528.00		3m	2600-18A	
	[ALT1] S & S Worldwide, Inc.	480	Rolls	$20.11	$9,652.80	Masking Tape 3/4inx60yd Pk12. S&S #AS12512.	Shurtape	100486 Pk12	
	ODP Business Solutions, LLC	480	Rolls	$30.96	$14,860.80		3m	2600-18A	
	[ALT1] QUILL CORPORATION	480	Rolls	$119.38	$57,302.40		Tape Logic	947375BOX	

91	Tape Desk Dispenser - Dimensions/size: 1/2 inch x 3/4 inch								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] School Specialty Inc.	300	Each	$1.29	$387.00	School Smart Tape Dispenser with Interchangeable 1 or 3 Inch Core, BlackSSL # 081904	School Smart	081904	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Gateway Printing & Office Supply, Inc.	300	Each	$1.54	$462.00	BSN32954 1" Core - Non-skid Base - Plastic - Black - 1 Each	Business Source	BSN32954	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	300	Each	$1.79	$537.00		PYRAMID	1111582	
	[ALT1] Southwest School & Office Supply	300	Each	$1.80	$540.00		Staples	130674	
	[ALT1] Victory Authority Corporation	300	Each	$1.81	$543.00	BAZIC item # 940.	BAZIC	940	
	ODP Business Solutions, LLC	300	Each	$1.89	$567.00		3M	3MC38-BK	
	[ALT1] AHI Enterprises	300	Each	$2.29	$687.00		Bazic	BAZ940	
	[ALT1] Copy Plus (Copy Plus LLC)	300	Each	$2.46	$738.00		BUSINESS SOURCE	32954	
	BIGZING LLC	300	Each	$2.93	$879.00		3M	3MC38-BK	
	Cascade School Supplies	300	Each	$2.98	$894.00	CAS018680	3M	3MC38-BK	
	Ray's Business Products	300	Each	$2.98	$894.00		3M	3MC38-BK	
	QUILL CORPORATION	300	Each	$3.89	$1,167.00	SCOTCH, 817196	3M	3MC38-BK	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	300	Each	$15.73	$4,719.00		3M	3MC38-BK	

92	Mono Correction Tape - White - Dimensions/size: 1/6 inch x 394 inch								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Ravion Supply	300	Each	$0.65	$195.00		Enday	1239	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] AHI Enterprises	300	Each	$0.75	$225.00		Integra	ITA60233	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Gateway Printing & Office Supply, Inc.	300	Each	$0.83	$249.00	OFD965232 Office Depot Brand Side-Application Correction Tape, 1 Line x 392", Pack Of 12 Must be purchased by the pack of 12ea, pricing per each.	Office Depot	OFD965232	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	300	Each	$0.86	$258.00		bazic	bazic 1638	Recommended
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	300	Each	$0.89	$267.00		UNDO	04502	
	[ALT1] Victory Authority Corporation	300	Each	$0.96	$288.00	BAZIC item # 1630.	BAZIC	1630	
	Southwest School & Office Supply	300	Each	$1.35	$405.00		Tombow	68620	
	ODP Business Solutions, LLC	300	Each	$1.67	$501.00		Tombow	68620	
	QUILL CORPORATION	300	Each	$1.96	$588.00	TOMBOW, 68620	Tombow	68620	
	BIGZING LLC	300	Each	$2.38	$714.00		Tombow	68620	
	Ray's Business Products	300	Each	$2.49	$747.00		Tombow	68620	
	Cascade School Supplies	300	Each	$2.98	$894.00	CAS018795	Tombow	68620	
	[ALT1] S & S Worldwide, Inc.	300	Each	$3.51	$1,053.00	White Correction Tape. S&S #EC5564.	Paper Mate	660415K	
	School Specialty Inc.	300	Each	$3.51	$1,053.00	SSL # 2012998	Tombow	68620	
	Copy Plus (Copy Plus LLC)	300	Each	$3.73	$1,119.00		Tombow	68620	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	300	Each	$7.88	$2,364.00		Tombow	68620	

93	Bordette White - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: White								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.37	$328.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37016	Recommended
	Southwest School & Office Supply	240	Roll	$1.59	$381.60	60/Case, $3000 Pacon Min	Pacon	37016	
	AHI Enterprises	240	Roll	$1.73	$415.20		Pacon	37016	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.82	$436.80		Pacon	37016	
	School Specialty Inc.	240	Roll	$1.86	$446.40	SSL # 006057	Pacon	37016	
	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115716	Pacon	37016	
	Ray's Business Products	240	Roll	$2.00	$480.00		Pacon	37016	
	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37016	
	BIGZING LLC	240	Roll	$2.57	$616.80		Pacon	37016	
	S & S Worldwide, Inc.	240	Roll	$2.73	$655.20	S&S #PE380.	Pacon	37016	
	[ALT1] ODP Business Solutions, LLC	240	Roll	$3.09	$741.60		SP RICHARDS	PAC37014	

	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 93, 96, 97, 100, and 101. Price is per La Joya UOM of a roll. Actual product UOM is a set of 6 rolls.	Colorations® Prima-Color™ Borders, Accent Colors - Set of 6	BORDSET	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37016	
	Lakeshore Learning Materials (Lakeshore Equipment Company)	240	Roll	$4.74	$1,137.60	Lakeshore Item #BJ3700WT	Pacon	37016	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37016	

94	Bordette Orange - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Orange								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.37	$328.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37106	**Recommended**
	Southwest School & Office Supply	240	Roll	$1.49	$357.60	60/Case, $3000 Pacon Min	Pacon	37106	
	AHI Enterprises	240	Roll	$1.63	$391.20		Pacon	37106	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.71	$410.40		Pacon	37106	
	School Specialty Inc.	240	Roll	$1.86	$446.40	SSL # 006069	Pacon	37106	
	Ray's Business Products	240	Roll	$1.89	$453.60		Pacon	37106	
	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115725	Pacon	37106	
	TMA LASER GROUP, INC	240	Roll	$2.53	$607.20		Pacon	37106	
	BIGZING LLC	240	Roll	$2.57	$616.80		Pacon	37106	
	S & S Worldwide, Inc.	240	Roll	$2.73	$655.20	S&S #PE384.	Pacon	37106	
	ODP Business Solutions, LLC	240	Roll	$3.09	$741.60		Pacon	37106	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 94, 95, 98, 99.	Colorations® Prima-Color™ Borders, Classic Colors - Set of 6	BDSET6	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37106	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37106	

95	Bordette Royal Blue - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Royal Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	240	Roll	$1.31	$314.40	60/Case, $3000 Pacon Min	Pacon	37206	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.37	$328.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37206	
	AHI Enterprises	240	Roll	$1.43	$343.20		Pacon	37206	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.50	$360.00		Pacon	37206	
	School Specialty Inc.	240	Roll	$1.65	$396.00	SSL # 067119	Pacon	37206	
	Ray's Business Products	240	Roll	$1.65	$396.00		Pacon	37206	
	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37206	

	BIGZING LLC	240	Roll	$2.57	$616.80		Pacon	37206	
	S & S Worldwide, Inc.	240	Roll	$2.73	$655.20	S&S #PE1636.	Pacon	37206	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 94, 95, 98, 99.	Colorations® Prima-Color™ Borders, Classic Colors - Set of 6	BDSET6	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37206	
	ODP Business Solutions, LLC	240	Roll	$4.09	$981.60		Pacon	37206	
	Lakeshore Learning Materials (Lakeshore Equipment Company)	240	Roll	$4.74	$1,137.60	Lakeshore Item #BJ3700YB	Pacon	37206	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37206	

96	**Bordette Black - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Black**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	240	Roll	$1.31	$314.40	60/Case, $3000 Pacon Min	Pacon	37306	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.32	$316.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37306	
	AHI Enterprises	240	Roll	$1.43	$343.20		Pacon	37306	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.50	$360.00		Pacon	37306	
	School Specialty Inc.	240	Roll	$1.65	$396.00	SSL # 006087	Pacon	37306	
	Ray's Business Products	240	Roll	$1.65	$396.00		Pacon	37306	
	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115745	Pacon	37306	
	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37306	
	BIGZING LLC	240	Roll	$2.57	$616.80		Pacon	37306	
	S & S Worldwide, Inc.	240	Roll	$2.73	$655.20	S&S #PE390.	Pacon	37306	
	[ALT1] ODP Business Solutions, LLC	240	Roll	$3.09	$741.60		SP RICHARDS	PAC37304	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 93, 96, 97, 100, and 101.	Colorations® Prima-Color™ Borders, Accent Colors - Set of 6	BORDSET	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37306	
	Lakeshore Learning Materials (Lakeshore Equipment Company)	240	Roll	$4.74	$1,137.60	Lakeshore Item #BJ3700BK	Pacon	37306	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37306	

97	**Bordette Brown - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Brown**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	240	Roll	$1.31	$314.40	60/Case, $3000 Pacon Min	Pacon	37026	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.32	$316.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37026	
	AHI Enterprises	240	Roll	$1.45	$348.00		Pacon	37026	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.50	$360.00		Pacon	37026	

	School Specialty Inc.	240	Roll	$1.65	$396.00	SSL # 006060	Pacon	37026	
	Ray's Business Products	240	Roll	$1.65	$396.00		Pacon	37026	
	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115717	Pacon	37026	
	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37026	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 93, 96, 97, 100, and 101.	Colorations® Prima-Color™ Borders, Accent Colors - Set of 6	BORDSET	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37026	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37026	

98	**Bordette Canary - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Canary**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.37	$328.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37086	**Recommended**
	Southwest School & Office Supply	240	Roll	$1.58	$379.20	60/Case, $3000 Pacon Min	Pacon	37086	
	AHI Enterprises	240	Roll	$1.73	$415.20		Pacon	37086	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.81	$434.40		Pacon	37086	
	School Specialty Inc.	240	Roll	$1.86	$446.40	SSL # 006066	Pacon	37086	
	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115723	Pacon	37086	
	Ray's Business Products	240	Roll	$1.99	$477.60		Pacon	37086	
	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37086	
	BIGZING LLC	240	Roll	$2.57	$616.80		Pacon	37086	
	[ALT1] ODP Business Solutions, LLC	240	Roll	$3.09	$741.60		SP RICHARDS	PAC37084	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 94, 95, 98, 99.	Colorations® Prima-Color™ Borders, Classic Colors - Set of 6	BDSET6	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37086	
	Lakeshore Learning Materials (Lakeshore Equipment Company)	240	Roll	$4.74	$1,137.60	Lakeshore Item #BJ3700CY	Pacon	37086	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37086	

99	**Bordette Flame Red - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Flame Red**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	240	Roll	$1.31	$314.40	60/Case, $3000 Pacon Min	Pacon	37036	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.32	$316.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37036	
	AHI Enterprises	240	Roll	$1.45	$348.00		Pacon	37036	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.50	$360.00		Pacon	37036	
	School Specialty Inc.	240	Roll	$1.65	$396.00	SSL # 006063	Pacon	37036	
	Ray's Business Products	240	Roll	$1.65	$396.00		Pacon	37036	

	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115718	Pacon	37036	
	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37036	
	BIGZING LLC	240	Roll	$2.57	$616.80		Pacon	37036	
	[ALT1] ODP Business Solutions, LLC	240	Roll	$3.09	$741.60		SP RICHARDS	PAC37034	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 94, 95, 98, 99.	Colorations® Prima-Color™ Borders, Classic Colors - Set of 6	BDSET6	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37036	
	Lakeshore Learning Materials (Lakeshore Equipment Company)	240	Roll	$4.74	$1,137.60	Lakeshore Item #BJ3700FR	Pacon	37036	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37036	

100	Bordette Nile Green - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Nile Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	240	Roll	$1.31	$314.40	60/Case, $3000 Pacon Min	Pacon	37126	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.32	$316.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37126	
	AHI Enterprises	240	Roll	$1.45	$348.00		Pacon	37126	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.50	$360.00		Pacon	37126	
	School Specialty Inc.	240	Roll	$1.65	$396.00	SSL # 006072	Pacon	37126	
	Ray's Business Products	240	Roll	$1.65	$396.00		Pacon	37126	
	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115738	Pacon	37126	
	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37126	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 93, 96, 97, 100, and 101.	Colorations® Prima-Color™ Borders, Accent Colors - Set of 6	BORDSET	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37126	
	[ALT1] ODP Business Solutions, LLC	240	Roll	$5.02	$1,204.80		SP RICHARDS	PAC37054	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37126	

101	Bordette Pink - Pre-scalloped - Dimensions/size: 2 1/4 inch x 50 feet - Color: Pink								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Roll	$1.37	$328.80	(ITEM QUOTED AS SPECIFIED)**60/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	37266	**Recommended**
	Southwest School & Office Supply	240	Roll	$1.44	$345.60	60/Case, $3000 Pacon Min	Pacon	37266	
	AHI Enterprises	240	Roll	$1.57	$376.80		Pacon	37266	
	Gateway Printing & Office Supply, Inc.	240	Roll	$1.65	$396.00		Pacon	37266	
	School Specialty Inc.	240	Roll	$1.81	$434.40	SSL # 006084	Pacon	37266	
	Ray's Business Products	240	Roll	$1.81	$434.40		Pacon	37266	
	Cascade School Supplies	240	Roll	$1.89	$453.60	CAS115742	Pacon	37266	

	TMA LASER GROUP, INC	240	Roll	$2.16	$518.40		Pacon	37266	
	S & S Worldwide, Inc.	240	Roll	$2.73	$655.20	S&S #PE389.	Pacon	37266	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	240	Roll	$3.28	$787.20	Please note our alternative product recommendation is a set of 6 colors and meets the specification requirement of lines 93, 96, 97, 100, and 101.	Colorations® Prima-Color™ Borders, Accent Colors - Set of 6	BORDSET	
	Salvador Trey Gonzalez DBA LAMAC	240	Roll	$3.60	$864.00		Pacon	37266	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Roll	$9.19	$2,205.60		Pacon	37266	
	[ALT1] ODP Business Solutions, LLC	240	Roll	$19.85	$4,764.00		BARKER CREEK PUBLISHING INC	BC3708	

102	Pencil Sharpener Electric - Black - Electric Black - Standard model								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	144	Each	$12.01	$1,729.44		Bostitch	EPS8HD-BLK	**Recommended**
	[ALT1] ODP Business Solutions, LLC	144	Each	$12.64	$1,820.16	Pencil Sharpener Electric - Black - Electric Black - Standard model	NEWELL BRANDS DISTRIBUTION LLC	19501X	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	144	Each	$14.10	$2,030.40	(ITEM QUOTED AS SPECIFIED)**6/CASE...BOSTITCH MINIMUM ORDER IS $600.00, COMBINED BOSTITCH ITEMS, IN FULL CASES**	Bostitch	EPS8HD-BLK	
	QUILL CORPORATION	144	Each	$16.91	$2,435.04	BOSTITCH, EPS8HDBK	Bostitch	EPS8HD-BLK	
	Cascade School Supplies	144	Each	$17.29	$2,489.76	CAS023569	Bostitch	EPS8HD-BLK	
	AHI Enterprises	144	Each	$17.65	$2,541.60		Bostitch	EPS8HD-BLK	
	School Specialty Inc.	144	Each	$17.73	$2,553.12	SSL # 087036	Bostitch	EPS8HD-BLK	
	Gateway Printing & Office Supply, Inc.	144	Each	$17.86	$2,571.84		Bostitch	EPS8HD-BLK	
	Ray's Business Products	144	Each	$19.65	$2,829.60		Bostitch	EPS8HD-BLK	
	BIGZING LLC	144	Each	$21.83	$3,143.52		Bostitch	EPS8HD-BLK	
	Encon Systems	144	Each	$30.00	$4,320.00		Bostitch	EPS8HD-BLK	
	[ALT1] S & S Worldwide, Inc.	144	Each	$30.07	$4,330.08	X-Acto Electric Sharpener. S&S #OC1174.	X-Acto	1818X	
	TMA LASER GROUP, INC	144	Each	$34.29	$4,937.76		Bostitch	EPS8HD-BLK	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	144	Each	$52.49	$7,558.56		Bostitch	EPS8HD-BLK	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	144	Each	$78.73	$11,337.12		Bostitch	EPS8HD-BLK	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	144	Each	$85.49	$12,310.56		Lakeshore	ES119	

103	Pocket Pencil Sharpener - Two port - Plastic top - Sharpens crayons and pencils - Durable plastic body - Handheld - Manual - Cutter material(s) - Color(s) Assorted								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Cascade School Supplies	720	Each	$0.34	$244.80		CASCADE BRAND	018629	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**

	[ALT1] Southwest School & Office Supply	720	Each	$0.35	$252.00		Staples	935650	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	720	Each	$0.40	$288.00	(ITEM QUOTED AS SPECIFIED)**144/CASE...BAZIC MINIMUM ORDER IS $1700.00, COMBINED BAZIC ITEMS, IN FULL CASES**	Bazic	1933	
	Gateway Printing & Office Supply, Inc.	720	Each	$0.45	$324.00		Bazic	1933	
	Ravion Supply	720	Each	$0.49	$352.80	Enday 0734https://m.media-amazon.com/images/I/714ph-CacWL._AC_SL1500_.jpg	Bazic	1933	
	Victory Authority Corporation	720	Each	$0.54	$388.80		Bazic	1933	
	TMA LASER GROUP, INC	720	Each	$0.66	$475.20		Bazic	1933	
	AHI Enterprises	720	Each	$0.69	$496.80		Bazic	1933	
	Ray's Business Products	720	Each	$0.74	$532.80		Bazic	1933	
	[ALT1] School Specialty Inc.	720	Each	$1.65	$1,188.00	Achieva Dual Barrel Pencil and Crayon Sharpener, Metal Cutter, RedSSL # 2088301	Victor Technology	30240	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	720	Each	$1.89	$1,360.80		Lakeshore	TW506	
	ODP Business Solutions, LLC	720	Each	$2.20	$1,584.00		Bazic	1933	
	BIGZING LLC	720	Each	$2.31	$1,663.20		Bazic	1933	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	720	Each	$3.97	$2,858.40		Colorations® Universal Crayon Sharpener	SHARPEN	

104	**Batteries AA Alkaline**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Gateway Printing & Office Supply, Inc.	720	Each	$0.29	$208.80	Must be purchased by pack of 24ea, pricing item per each.	Energizer	N91	**Recommended**
	[ALT1] AHI Enterprises	720	Each	$0.37	$266.40		Energizer	EVEEN91	
	[ALT1] Southwest School & Office Supply	720	Each	$0.37	$266.40	36/bx	Duracel	MN15P36	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	720	Each	$0.38	$273.60	(ITEM QUOTED AS SPECIFIED)**24/BX, FULL BOXES ONLY**	Energizer	N91	
	Ray's Business Products	720	Each	$0.51	$367.20		Energizer	N91	
	[ALT1] School Specialty Inc.	720	Each	$0.54	$388.80	Energizer Industrial Alkaline AA Batteries, Pack of 24SSL # 2161865Sold pk/24, priced per each	Energizer	EN91	
	BIGZING LLC	720	Each	$0.61	$439.20		Energizer	N91	
	Copy Plus (Copy Plus LLC)	720	Each	$0.75	$540.00		Energizer	N91	
	[ALT1] Cascade School Supplies	720	Each	$0.87	$626.40		PANASONIC	1298	
	[ALT1] S & S Worldwide, Inc.	720	Each	$3.68	$2,649.60	Ray O Vac Alkaline Batteries AA Pk8. S&S #SL2642.	Ray O Vac	RALAA	
	TMA LASER GROUP, INC	720	Each	$13.08	$9,417.60		Energizer	N91	
	[ALT1] ODP Business Solutions, LLC	720	Each	$31.67	$22,802.40		DURACELL COMPANY	MN15P36	

105	Batteries AAA Alkaline								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Gateway Printing & Office Supply, Inc.	576	Each	$0.29	$167.04	Must be purchased by pack of 24ea, pricing item per each.	Energizer	N92	Recommended
	[ALT1] Southwest School & Office Supply	576	Each	$0.37	$213.12	24/bx	Duracel	MN2400B240002	
	[ALT1] AHI Enterprises	576	Each	$0.38	$218.88		Energizer	EVEEN92	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	576	Each	$0.38	$218.88	(ITEM QUOTED AS SPECIFIED)**24/BX, FULL BOXES ONLY**	Energizer	N92	
	Ray's Business Products	576	Each	$0.50	$288.00		Energizer	N92	
	[ALT1] School Specialty Inc.	576	Each	$0.55	$316.80	Energizer Industrial Alkaline AAA Batteries, Pack of 24SSL # 2161866Sold pk/24, priced per each	Energizer	EN92	
	Copy Plus (Copy Plus LLC)	576	Each	$0.75	$432.00		Energizer	N92	
	BIGZING LLC	576	Each	$0.78	$449.28		Energizer	N92	
	[ALT1] Cascade School Supplies	576	Each	$1.48	$852.48	SOLD 4/PKG	CASCADE BRAND	028447	
	[ALT1] S & S Worldwide, Inc.	576	Each	$3.68	$2,119.68	Ray O Vac Alkaline Batteries AAA Pk8. S&S #SL2641.	Ray O Vac	RALAAA	
	[ALT1] ODP Business Solutions, LLC	576	Each	$13.24	$7,626.24		ENERGIZER LLC	EN92	
	TMA LASER GROUP, INC	576	Each	$13.48	$7,764.48		Energizer	N92	

106	Glue Sticks .26 ounces								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Cascade School Supplies	720	Dozen	$1.65	$1,188.00		CASCADE BRAND	026452	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	School Specialty Inc.	720	Dozen	$1.77	$1,274.40	SSL # 2124040	School Smart	2124040	Recommended
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	720	Dozen	$1.80	$1,296.00		STX	67-473	
	[ALT1] Southwest School & Office Supply	720	Dozen	$1.81	$1,303.20		Universal	UNV75748	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	720	Dozen	$2.25	$1,620.00		bazic	bazic 2041	
	[ALT1] AHI Enterprises	720	Dozen	$2.28	$1,641.60		Universal	UNV75748	
	[ALT1] S & S Worldwide, Inc.	720	Dozen	$2.37	$1,706.40	0.29oz Purple Color Splash Glue Stick Pk12. S&S #GL561.	Color Splash	GL561	
	[ALT1] Victory Authority Corporation	720	Dozen	$2.49	$1,792.80	BAZIC item # 2041, 0.28oz.	BAZIC	2041	
	[ALT1] Gateway Printing & Office Supply, Inc.	720	Dozen	$3.07	$2,210.40	OFD4280906 Office Depot Brand Glue Sticks, 0.32 Oz, Clear, Pack Of 12 Glue Sticks	Office Depot	OFD4280906	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	720	Dozen	$5.24	$3,772.80	Alternative product price is per La Joya UOM of dozen glue sticks. Our UOM is a set of 60 glue sticks.	Colorations® Washable Premium White Glue Sticks (0.32oz Each) - Set of 60	PRESML60	
	[ALT1] Ray's Business Products	720	Dozen	$5.55	$3,996.00		Avery	00166	
	[ALT1] Copy Plus (Copy Plus LLC)	720	Dozen	$7.50	$5,400.00		Business Source	15785	

	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	720	Dozen	$7.59	$5,464.80		Lakeshore	TT505Z	
	[ALT1] ODP Business Solutions, LLC	720	Dozen	$8.99	$6,472.80		SP RICHARDS	AVE00166BX	
	[ALT1] TMA LASER GROUP, INC	720	Dozen	$9.76	$7,027.20		Business Source	BSN00330 Business Source Glue Stick 0.26 oz White - 30 / Box	

107	Liquid Pen Style Highlighters 5 Color set								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	720	Set	$0.65	$468.00		Enday	8547	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Southwest School & Office Supply	720	Set	$0.65	$468.00		Universal	UNV75748	**Recommended**
	[ALT1] AHI Enterprises	720	Set	$0.90	$648.00		Universal	UNV08850	
	[ALT1] School Specialty Inc.	720	Set	$0.93	$669.60	School Smart Pen Style Highlighters, Chisel Tip, Assorted Colors, Pack of 6SSL # 1298145Sold and priced st/6	School Smart	1298145	
	[ALT1] Victory Authority Corporation	720	Set	$0.96	$691.20	BAZIC item # 2301, 5pcs set, includes 2 yellow, 1 orange, 1 green, and 1 pink.	BAZIC	2301	
	[ALT1] Gateway Printing & Office Supply, Inc.	720	Set	$1.16	$835.20	ITA36180 Integra Pen Style Fluorescent Highlighters Assorted Ink - 5 / Set	Integra	ITA36180	
	[ALT1] Ray's Business Products	720	Set	$1.18	$849.60		Universal	08850	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	720	Set	$1.69	$1,216.80	**ITEM IS A 6-COLOR SET...144/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	16006	
	[ALT1] Cascade School Supplies	720	Set	$3.05	$2,196.00		SANFORD SHARPIE	2157486	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	720	Set	$4.49	$3,232.80		Sharpie	24555	
	ODP Business Solutions, LLC	720	Set	$5.29	$3,808.80		Sharpie	24555	
	BIGZING LLC	720	Set	$6.63	$4,773.60		Sharpie	24555	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	720	Set	$16.61	$11,959.20		Sharpie	24555	

108	Chisel Point Markers Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Dozen	$2.54	$609.60	OFD128817 Office Depot Brand Permanent Markers, Chisel Point, 100% Recycled Plastic Barrel, Black Ink, Pack Of 12	Office Depot	OFD128817	**Recommended**
	[ALT1] Southwest School & Office Supply	240	Dozen	$2.62	$628.80		Staples	167056	

	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Dozen	$3.07	$736.80	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	91201	
	School Specialty Inc.	240	Dozen	$3.16	$758.40	SSL # 1354255	School Smart	1354255	
	[ALT1] AHI Enterprises	240	Dozen	$3.24	$777.60		Universal	UNV07051	
	[ALT1] Victory Authority Corporation	240	Dozen	$3.48	$835.20	BAZIC item # 1274	BAZIC	1274	
	[ALT1] Cascade School Supplies	240	Dozen	$4.37	$1,048.80		LIQUI-MARK	91201	
	[ALT1] TMA LASER GROUP, INC	240	Dozen	$4.88	$1,171.20		Integra	ITA30011 Integra Permanent Chisel Markers Black Ink - Writing, Drawing - 1 Dozen	
	[ALT1] Copy Plus (Copy Plus LLC)	240	Dozen	$4.97	$1,192.80		INTEGRA	30011	
	[ALT1] Ray's Business Products	240	Dozen	$4.98	$1,195.20		Integra	30011	
	[ALT1] ODP Business Solutions, LLC	240	Dozen	$6.46	$1,550.40		DELMA GLOBAL INC	P-3113BK12	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Dozen	$15.73	$3,775.20		School Smart	1354255	

109	Chisel Point Markers Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	240	Dozen	$2.62	$628.80		Staples	814963	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Dozen	$3.07	$736.80	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	91207	
	School Specialty Inc.	240	Dozen	$3.16	$758.40	SSL # 1400755	School Smart	1400755	
	[ALT1] AHI Enterprises	240	Dozen	$3.24	$777.60		Universal	UNV07052	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Dozen	$3.38	$811.20	OFD765699 Office Depot Brand Permanent Markers, Chisel Point, 100% Recycled Plastic Barrel, Red Ink, Pack Of 12	Office Depot	OFD765699	
	[ALT1] Cascade School Supplies	240	Dozen	$4.37	$1,048.80		LIQUI-MARK	91207	
	[ALT1] TMA LASER GROUP, INC	240	Dozen	$4.88	$1,171.20		Integra	ITA33328 Integra Permanent Chisel Markers Red Ink - 1 Dozen	
	[ALT1] Ray's Business Products	240	Dozen	$4.98	$1,195.20		Integra	33328	
	[ALT1] ODP Business Solutions, LLC	240	Dozen	$6.48	$1,555.20		DELMA GLOBAL INC	P-3113RE12	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Dozen	$15.73	$3,775.20		School Smart	1400755	

110	Chisel Point Markers Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	240	Dozen	$2.62	$628.80		Staples	815024	**Recommended**

	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Dozen	$3.07	$736.80	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	91203	
	[ALT1] AHI Enterprises	240	Dozen	$3.24	$777.60		Universal	UNV07053	
	[ALT1] Cascade School Supplies	240	Dozen	$4.37	$1,048.80		LIQUI-MARK	91203	
	[ALT1] TMA LASER GROUP, INC	240	Dozen	$4.88	$1,171.20		Integra	ITA33327 Integra Permanent Chisel Markers Blue Ink - 1 Dozen	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Dozen	$5.08	$1,219.20	ITA33327 Integra Permanent Chisel Markers Blue Ink - 1 Dozen	Integra	ITA33327	
	[ALT1] Ray's Business Products	240	Dozen	$5.46	$1,310.40		Integra	33323	
	ODP Business Solutions, LLC	240	Dozen	$14.01	$3,362.40		Staples	815024	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Dozen	$15.73	$3,775.20		Staples	815024	

111	Chisel Point Markers Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Dozen	$2.84	$681.60	OFD542857 Office Depot Brand Chisel-Tip Highlighter, 100% Recycled Plastic Barrel, Green, Pack Of 12	Office Depot	OFD542857	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	240	Dozen	$3.07	$736.80	**36 DZ/CASE...LIQUIMARK MINIMUM ORDER IS $3000.00, COMBINED LIQUIMARK ITEMS, IN FULL CASES**	LIQUIMARK	91204	
	[ALT1] Cascade School Supplies	240	Dozen	$4.37	$1,048.80		LIQUI-MARK	91204	
	AHI Enterprises	240	Dozen	$4.92	$1,180.80		Integra	33324	
	Ray's Business Products	240	Dozen	$5.46	$1,310.40		Integra	33324	
	TMA LASER GROUP, INC	240	Dozen	$5.46	$1,310.40		Integra	33324	
	Copy Plus (Copy Plus LLC)	240	Dozen	$5.48	$1,315.20		Integra	33324	
	BIGZING LLC	240	Dozen	$10.17	$2,440.80		Integra	33324	
	ODP Business Solutions, LLC	240	Dozen	$14.29	$3,429.60		Integra	33324	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	240	Dozen	$23.85	$5,724.00		Integra	33324	

112	1 Subject Notebook - College ruled, white paper - Dimensions/size: 8 inch x 10 1/2 inch - Coated paper cover 100 Sheets - Available in Blue, Light Blue, Green, Purple, Red or Yellow								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	2400	Each	$0.73	$1,752.00	OFD170886 Just Basics Spiral Notebook, 8" x 10-1/2", College Ruled, 70 Sheets, Red	Office Depot	OFE170886	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Ravion Supply	2400	Each	$0.79	$1,896.00		Enday	1729	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	2400	Each	$0.86	$2,064.00		bazic	bazic 558	**Recommended**
	Southwest School & Office Supply	2400	Each	$0.91	$2,184.00		Mead	05512	

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2400	Each	$0.91	$2,184.00	(ITEM QUOTED AS SPECIFIED)**24/CASE...MEAD MINIMUM ORDER IS $3100.00, COMBINED MEAD ITEMS, IN FULL CASES**	Mead	05512	
	[ALT1] AHI Enterprises	2400	Each	$0.99	$2,376.00		C-Line	CLI22035	
	[ALT1] Victory Authority Corporation	2400	Each	$1.09	$2,616.00	BAZIC item #581, 80 sheets, assorted colors black, yellow, purple, red, blue, green.	BAZIC	581	
	[ALT1] School Specialty Inc.	2400	Each	$1.11	$2,664.00	School Smart Spiral Non-Perforated 1 Subject College Ruled Notebook, 100 Sheets, 11 x 8-1/2 InchesSSL # 085421	School Smart	085421	
	[ALT1] Cascade School Supplies	2400	Each	$1.14	$2,736.00		CASCADE BRAND	030618	
	Ray's Business Products	2400	Each	$1.25	$3,000.00		Mead	05512	
	BIGZING LLC	2400	Each	$1.31	$3,144.00		Mead	05512	
	QUILL CORPORATION	2400	Each	$1.33	$3,192.00	MEAD, 05512Q *Colors chosen at random	Mead	05512	
	TMA LASER GROUP, INC	2400	Each	$1.46	$3,504.00		Mead	05512	
	Copy Plus (Copy Plus LLC)	2400	Each	$2.04	$4,896.00		Mead	05512	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	2400	Each	$2.99	$7,176.00		EPI Spiral Notebook, 70 Sheets, Wide Ruled - Red	BTS007	
	ODP Business Solutions, LLC	2400	Each	$4.39	$10,536.00		Mead	05512	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2400	Each	$8.73	$20,952.00		Mead	05512	

113	3 Subject Notebook - College ruled, white paper - Dimensions/size: 8 inch x 10 1/2 inch 2 dividers 120 Sheets - Available in Blue, Green or Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	2400	Each	$1.25	$3,000.00	Enday 1846	Bazic	2598710	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2400	Each	$1.31	$3,144.00	**24/CASE...BAZIC MINIMUM ORDER IS $1700.00, COMBINED BAZIC ITEMS, IN FULL CASES**	BAZIC	561	**Recommended**
	[ALT1] Cascade School Supplies	2400	Each	$1.39	$3,336.00		CASCADE BRAND	029391	
	[ALT1] Gateway Printing & Office Supply, Inc.	2400	Each	$1.72	$4,128.00	OFD3919688 Office Depot Wirebound Notebooks, 8-1/2" x 11", 3 Subjects, College Ruled, 120 Sheets, Assorted Colors Must be purchased by pack of 6ea, pricing per each.	Office Depot	OFD3919688	
	Southwest School & Office Supply	2400	Each	$1.74	$4,176.00		Bazic	2598710	
	[ALT1] AHI Enterprises	2400	Each	$1.75	$4,200.00		Sparco	SPR83254	
	Victory Authority Corporation	2400	Each	$1.79	$4,296.00	BAZIC has discontinued item #2598710, new item #561, available in 6 colors, black, Purple, Yellow, Blue, Green or Red. everything is same as requested.	Bazic	2598710	

	[ALT1] Salvador Trey Gonzalez DBA LAMAC	2400	Each	$1.88	$4,512.00		bazic	bazic 561	
	[ALT1] Ray's Business Products	2400	Each	$1.91	$4,584.00		Sparco	83254	
	TMA LASER GROUP, INC	2400	Each	$2.56	$6,144.00		Bazic	2598710	
	[ALT1] School Specialty Inc.	2400	Each	$3.87	$9,288.00	C- Line 3-Subject Spiral Notebook, College Ruled, 8-1/2 x 10-1/2 Inches, 120 Sheets, Assorted ColorsSSL # 2215180	C-Line Products	22400	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2400	Each	$9.63	$23,112.00		Bazic	2598710	
	[ALT1] ODP Business Solutions, LLC	2400	Each	$10.29	$24,696.00		HAIPHONG STATIONERY JSC	ODDI-9436053	

114	Black Composition Notebook 100 Sheets - Multiplication table, conversion table, and grammar rules on inside back cover - Wide ruled - Dimensions/size: 7 1/2 inch x 9 3/4 inch								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] School Specialty Inc.	2400	Each	$0.76	$1,824.00	School Smart Semi Stiff Wide Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 SheetsSSL # 026026	School Smart	026026	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	2400	Each	$0.87	$2,088.00	**48/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	MMK37101	
	[ALT1] Salvador Trey Gonzalez DBA LAMAC	2400	Each	$0.99	$2,376.00		bazic	bazic 508	
	[ALT1] Gateway Printing & Office Supply, Inc.	2400	Each	$0.99	$2,376.00	OFD8550022 Office Depot Brand Composition Books, 7-1/2" x 9-3/4", Wide Ruled, 100 Sheets, Black/White. Mush be purchased by pack of 24ea, pricing per each.	Office Depot	OFD8550022	
	[ALT1] Victory Authority Corporation	2400	Each	$1.09	$2,616.00	BAZIC item #508, everything same as requested.	BAZIC	508	
	[ALT1] AHI Enterprises	2400	Each	$1.13	$2,712.00		C-Line	CLI22024	
	Southwest School & Office Supply	2400	Each	$1.40	$3,360.00		Mead	9910	
	Ray's Business Products	2400	Each	$1.91	$4,584.00		Mead	9910	
	BIGZING LLC	2400	Each	$2.00	$4,800.00		Mead	9910	
	Copy Plus (Copy Plus LLC)	2400	Each	$2.23	$5,352.00		Mead	9910	
	TMA LASER GROUP, INC	2400	Each	$2.34	$5,616.00		Mead	9910	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	2400	Each	$3.13	$7,512.00		Lakeshore	FG445	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	2400	Each	$3.74	$8,976.00		EPI/EcoScholar - Writing Journal, 100 Sheets - Marble Black	BTS016	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	2400	Each	$6.98	$16,752.00		Mead	9910	
	ODP Business Solutions, LLC	2400	Each	$7.32	$17,568.00		Mead	9910	

115	Chart Tablets 12/case 24 inch x 32 inch 25 Sheets/Package, 12/case 2-hole Punched, 1-1/2 inch ruling, 3/4 inch broken midline and 1/2 inch skip space								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Cascade School Supplies	100	Case	$3.39	$339.00		CASCADE BRAND	166399	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	ODP Business Solutions, LLC	100	Case	$5.05	$505.00		Pacon	74710	Not Recommended (Incorrect Unit of Measure)
	S & S Worldwide, Inc.	100	Case	$5.99	$599.00	S&S #PE1867.	Pacon	74710	Not Recommended (Incorrect Unit of Measure)
	QUILL CORPORATION	100	Case	$7.96	$796.00	PACON, 74710	Pacon	74710	Not Recommended (Incorrect Unit of Measure)
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Case	$40.68	$4,068.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	74710	Recommended
	Southwest School & Office Supply	100	Case	$44.76	$4,476.00	$3000 Pacon Min	Pacon	74710	
	AHI Enterprises	100	Case	$49.08	$4,908.00		Pacon	74710	
	Gateway Printing & Office Supply, Inc.	100	Case	$50.88	$5,088.00		Pacon	74710	
	[ALT1] School Specialty Inc.	100	Case	$54.00	$5,400.00	Pacon Spiralbound Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruled, 25 SheetsSSL # 1457443Sold each, priced per cs/12	Dixon	P0074710	
	Ray's Business Products	100	Case	$55.95	$5,595.00		Pacon	74710	
	TMA LASER GROUP, INC	100	Case	$93.33	$9,333.00		Pacon	74710	
	BIGZING LLC	100	Case	$117.92	$11,792.00		Pacon	74710	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	100	Case	$207.72	$20,772.00	Alternative product: D'Nealian Chart Tablet - 25 Sheets. Unit price is per La Joya UOM of 1 case of 12 packages. Actual product UOM is EACH.	Pacon	DNCHART	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	100	Case	$277.50	$27,750.00		Pacon	74710	

116	Chart Tablets 24/case 24 inch x 16 inch 25 Sheets/Package, 24/case 2-hole Punched, 1-1/2 inch ruling, 3/4 inch broken midline and 1/2 inch skip space								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	ODP Business Solutions, LLC	100	Case	$2.78	$278.00		Pacon	74720	Not Recommended (Incorrect Unit of Measure)
	QUILL CORPORATION	100	Case	$4.97	$497.00	PACON, 74720	Pacon	74720	Not Recommended (Incorrect Unit of Measure)
	AHI Enterprises	100	Case	$27.48	$2,748.00		Pacon	74720	Not Recommended (Incorrect Unit of Measure)
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Case	$45.36	$4,536.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	74720	Recommended
	[ALT1] Cascade School Supplies	100	Case	$53.52	$5,352.00	SOLD EACH PRICED 24/CS	AMERICAN PAPER	APS2415H	
	Gateway Printing & Office Supply, Inc.	100	Case	$57.60	$5,760.00		Pacon	74720	

	[ALT1] School Specialty Inc.	100	Case	$60.96	$6,096.00	Pacon Manuscript Chart Tablet, 16 x 24 Inches, 1-1/2 Inch Ruled Long Way, 25 SheetsSSL # 2013819Sold each, priced per cs/24	Dixon	P0074720	
	Ray's Business Products	100	Case	$63.30	$6,330.00		Pacon	74720	
	Southwest School & Office Supply	100	Case	$72.24	$7,224.00	$3000 Pacon Min	Pacon	74720	
	TMA LASER GROUP, INC	100	Case	$113.87	$11,387.00		Pacon	74720	
	BIGZING LLC	100	Case	$135.47	$13,547.00		Pacon	74720	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	100	Case	$217.67	$21,767.00	Exact match. Price is per La Joya UOM of 24 packages per case. Actual product UOM is EACH.	Pacon	74720	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	100	Case	$322.50	$32,250.00		Pacon	74720	

117	Tagboard Manila 9 inch x 12 inch - Exceptionally strong, multi-purpose 100 Sheets /Package, 12Packages/case - Color: Manila								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	ODP Business Solutions, LLC	48	Case	$11.09	$532.32		Pacon	5111	**Not Recommended (Incorrect Unit of Measure)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	48	Case	$43.08	$2,067.84	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	5111	**Recommended**
	Southwest School & Office Supply	48	Case	$47.40	$2,275.20	$3000 Pacon Min	Pacon	5111	
	AHI Enterprises	48	Case	$51.48	$2,471.04		Pacon	5111	
	Gateway Printing & Office Supply, Inc.	48	Case	$53.88	$2,586.24		Pacon	5111	
	[ALT1] School Specialty Inc.	48	Case	$55.56	$2,666.88	Pacon Heavyweight Tagboard, 9 x 12 Inches, 11 Pt, Manila, Pack of 100SSL # 085510Sold pk/100, priced cs/12 pks	Dixon	P5111	
	[ALT1] Cascade School Supplies	48	Case	$57.48	$2,759.04	SOLD 100/PKG PRICED 12PKGS/CS	AMERICAN PAPER	1509MP	
	Ray's Business Products	48	Case	$59.25	$2,844.00		Pacon	5111	
	S & S Worldwide, Inc.	48	Case	$64.24	$3,083.52	S&S #PE1864CS.	Pacon	5111	
	TMA LASER GROUP, INC	48	Case	$76.00	$3,648.00		Pacon	5111	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	48	Case	$89.88	$4,314.24	Equivalent match. MADE IN THE USA. Price is per La Joya UOM of 12 packages per case. Actual product UOM is 1 package of 100 sheets.	Pacon	5111	
	BIGZING LLC	48	Case	$90.53	$4,345.44		Pacon	5111	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	48	Case	$108.50	$5,208.00		Pacon	5111	

118	Tagboard White 9 inch x 12 inch - Exceptionally strong, multi-purpose 100 Sheets /Package, 12 Packages/case - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] ODP Business Solutions, LLC	48	Case	$8.29	$397.92		SP RICHARDS	PAC5211	**Not Recommended (Incorrect Unit of Measure)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	48	Case	$42.60	$2,044.80	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	5211	**Recommended**
	Southwest School & Office Supply	48	Case	$43.08	$2,067.84	$3000 Pacon Min	Pacon	5211	
	AHI Enterprises	48	Case	$47.16	$2,263.68		Pacon	5211	

	Gateway Printing & Office Supply, Inc.	48	Case	$49.08	$2,355.84		Pacon	5211	
	[ALT1] School Specialty Inc.	48	Case	$49.20	$2,361.60	Pacon Heavyweight Tagboard, 9 x 12 Inches, 11 Pt, White, Pack of 100SSL # 085496Sold pk/100, priced per cs/12 pks	Dixon	P5211	
	Ray's Business Products	48	Case	$54.00	$2,592.00		Pacon	5211	
	Cascade School Supplies	48	Case	$75.36	$3,617.28	SOLD 100/PKG PRICED 12PKGS/CSCAS030819	Pacon	5211	
	TMA LASER GROUP, INC	48	Case	$76.00	$3,648.00		Pacon	5211	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	48	Case	$89.88	$4,314.24	Equivalent match. MADE IN THE USA. Price is per La Joya UOM of 12 packages per case. Actual product UOM is 1 package of 100 sheets. Colorations Tagboard - 9" x 12"	Pacon	5211	
	BIGZING LLC	48	Case	$90.53	$4,345.44		Pacon	5211	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	48	Case	$129.50	$6,216.00		Pacon	5211	

119	Tagboard Super Bright - Dimensions/size: 9 inch x 12 inch - Sturdy, super bright 100 Sheets/Package, 20 Packages/case - Color: Super Bright								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	ODP Business Solutions, LLC	40	Case	$22.27	$890.80		Pacon	1709	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$164.80	$6,592.00	Alternative match. MADE IN THE USA. Price is per La Joya UOM of 20 packages per case. Actual UOM is EACH. Please note our alternative recommendation contains 50 sheets/pkg.	Pacon Premium Tagboard, Brights 8-1/2" x 11", 50 Sheets	BRIGHT50	**Recommended**
	[ALT1] School Specialty Inc.	40	Case	$166.60	$6,664.00	Pacon Light-Weight Tagboard, 9 x 12 Inches, Assorted Bright Colors, Pack of 100SSL # 085514Sold pk/100, priced per cs/20 pks	Dixon	P1709	
	Southwest School & Office Supply	40	Case	$177.80	$7,112.00	$3000 Pacon Min	Pacon	1709	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$178.20	$7,128.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	1709	
	AHI Enterprises	40	Case	$193.60	$7,744.00		Pacon	1709	
	Gateway Printing & Office Supply, Inc.	40	Case	$202.60	$8,104.00		Pacon	1709	
	Ray's Business Products	40	Case	$222.75	$8,910.00		Pacon	1709	
	TMA LASER GROUP, INC	40	Case	$255.49	$10,219.60		Pacon	1709	
	BIGZING LLC	40	Case	$271.33	$10,853.20		Pacon	1709	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$367.50	$14,700.00		Pacon	1709	

120	Drawing Paper White - Dimensions/size: 9 inch x 12 inch 500 Sheets/Package, 8 Packages/case - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	ODP Business Solutions, LLC	40	Case	$12.29	$491.60		Pacon	4709	**Not Recommended (Incorrect Unit of Measure)**

	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$47.92	$1,916.80	exact match. Pacon Newsprint Easel Paper - 9" x 12", 500 Sheets. Price is per La Joya UOM of 8 packages/case. Actual product UOM is EA. DSS Product Link:https://www.discountschoolsupply.com/arts-crafts/paper-paper-rolls/art-drawing-paper/newsprint-easel-paper---9--x-12--500-sheets/p/479	Pacon	4709	**Recommended**
	Southwest School & Office Supply	40	Case	$60.96	$2,438.40	$3000 Pacon Min	Pacon	4709	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$61.12	$2,444.80	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	4709	
	AHI Enterprises	40	Case	$66.32	$2,652.80		Pacon	4709	
	Gateway Printing & Office Supply, Inc.	40	Case	$69.44	$2,777.60		Pacon	4709	
	Ray's Business Products	40	Case	$76.40	$3,056.00		Pacon	4709	
	[ALT1] School Specialty Inc.	40	Case	$76.40	$3,056.00	Pacon Drawing Paper, 9 x 12 Inches, 60 lb, White, 500 SheetsSSL # 1392542Sold pk/500, priced per cs/8 pks	Dixon	P4709	
	[ALT1] Cascade School Supplies	40	Case	$78.00	$3,120.00	SOLD RM PRICED 8RMS/CS	AMERICAN PAPER	609W	
	S & S Worldwide, Inc.	40	Case	$82.80	$3,312.00	S&S #PE101A.	Pacon	4709	
	TMA LASER GROUP, INC	40	Case	$99.99	$3,999.60		Pacon	4709	
	BIGZING LLC	40	Case	$120.98	$4,839.20		Pacon	4709	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$201.25	$8,050.00		Pacon	4709	

121	**Drawing Paper Manila - Dimensions/size: 12 inch x 18 inch 500 Sheets/Package, 5 Packages/case - Color: Manila**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	ODP Business Solutions, LLC	40	Case	$22.46	$898.40		Pacon	4012	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$50.90	$2,036.00	$3000 Pacon Min	Pacon	4012	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$51.05	$2,042.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	4012	
	[ALT1] School Specialty Inc.	40	Case	$55.00	$2,200.00	Sax Manila Drawing Paper, 40 lb, 12 x 18 Inches, Pack of 500SSL # 085531Sold pk/500, priced per cs/5 pks	Sax	085531	
	AHI Enterprises	40	Case	$55.48	$2,219.20		Pacon	4012	
	Gateway Printing & Office Supply, Inc.	40	Case	$58.00	$2,320.00		Pacon	4012	
	S & S Worldwide, Inc.	40	Case	$63.00	$2,520.00	S&S #PE770.	Pacon	4012	
	Ray's Business Products	40	Case	$63.81	$2,552.40		Pacon	4012	
	TMA LASER GROUP, INC	40	Case	$67.56	$2,702.40		Pacon	4012	
	BIGZING LLC	40	Case	$80.44	$3,217.60		Pacon	4012	
	[ALT1] Cascade School Supplies	40	Case	$88.95	$3,558.00	SOLD RM PRICED PRICED 5RMS/CS	AMERICAN PAPER	110907	

	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$179.88	$7,195.20	Equivalent match, made in the USA. Price is per La Joya UOM of 5 packages/case. Actual product UOM is EACH.Colorations Manila Paper, 12" x 18", made from 50lb stock, 500 Sheets	Pacon	4012	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	4012	

122	Presentation Boards - Dimensions/size: 48 inch x 36 inch White 24/Carton - Presentation Boards are Tri-Fold - White on the front side and Natural Kraft on the back								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	1200	Each	$2.40	$2,880.00		Enday	1154	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1200	Each	$2.89	$3,468.00	(ITEM QUOTED AS SPECIFIED)**24/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	3763	**Recommended**
	Cascade School Supplies	1200	Each	$2.92	$3,504.00	CAS029643	Pacon	3763	
	Southwest School & Office Supply	1200	Each	$2.95	$3,540.00	$3000 Pacon Min	Pacon	3763	
	AHI Enterprises	1200	Each	$3.23	$3,876.00		Pacon	3763	
	Gateway Printing & Office Supply, Inc.	1200	Each	$3.38	$4,056.00		Pacon	3763	
	Ray's Business Products	1200	Each	$3.71	$4,452.00		Pacon	3763	
	[ALT1] Victory Authority Corporation	1200	Each	$3.78	$4,536.00	BAZIC item #5033, everything same as requested.	BAZIC	5033	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1200	Each	$4.04	$4,848.00	Alternative product. MADE IN THE USA. Price is per La Joya UOM of EACH. Actual UOM is a set of 30.	Colorations® Tri-Fold Display Boards - Set of 30	DISPLAY	
	[ALT1] School Specialty Inc.	1200	Each	$4.10	$4,920.00	Pacon Single Walled Corrugated Presentation Board, 48 x 36 Inches, White, Pack of 24SSL # 1460770Priced pk/24, priced per each	Dixon	P3763	
	TMA LASER GROUP, INC	1200	Each	$4.48	$5,376.00		Pacon	3763	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1200	Each	$10.48	$12,576.00		Pacon	3763	
	ODP Business Solutions, LLC	1200	Each	$86.89	$104,268.00		Pacon	3763	

123	Broken Midline Newsprint 2nd Grade - Dimensions/size: 10 inch x 8 inch - Printed both sides on clean white newsprint - 500 Sheets/Package, 10 Packages/case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	TMA LASER GROUP, INC	40	Case	$6.35	$254.00		Pacon	ZP2612	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	40	Case	$7.79	$311.60		SP RICHARDS	PACZP2612	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] School Specialty Inc.	40	Case	$34.50	$1,380.00	School Smart Zaner-Bloser Paper, 1/2 Inch Ruled, 8 x 10-1/2 Inches, 500 SheetsSSL # 085339Sold pk/500, priced per cs/10 pks	School Smart	085339	**Recommended**

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$35.50	$1,420.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	ZP2612	
	Southwest School & Office Supply	40	Case	$38.50	$1,540.00	$3000 Pacon Min	Pacon	ZP2612	
	AHI Enterprises	40	Case	$41.70	$1,668.00		Pacon	ZP2612	
	Gateway Printing & Office Supply, Inc.	40	Case	$43.70	$1,748.00		Pacon	ZP2612	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$44.90	$1,796.00	Alternative product is priced per La Joya UOM of 10 packages/case.	PACON	2694	
	[ALT1] Cascade School Supplies	40	Case	$46.30	$1,852.00	SOLD RM PRICED 10RMS/CS	AMERICAN PAPER	GR3	
	Ray's Business Products	40	Case	$48.00	$1,920.00		Pacon	ZP2612	
	BIGZING LLC	40	Case	$74.11	$2,964.40		Pacon	ZP2612	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$166.25	$6,650.00		Pacon	ZP2612	

124	Skip A Line Ruled Newsprint 1st & 2nd Grade - Dimensions/size: 11 inch x 8 inch , 7/16 inch dotted midline serves as a guide for controlled writing and 7/16 inch skip space allows room for letters 500 Sheets/Package, 10 Packages/case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] TMA LASER GROUP, INC	40	Case	$5.54	$221.60		Pacon	P2635 NWS RLD 11X8.5 WHT.75X.375X.3 75 500CT-10 2633 discontinued	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] School Specialty Inc.	40	Case	$36.50	$1,460.00	School Smart Skip-A-Line Ruled Writing Paper, 7/8 Inch Ruled Long Way, 11 x 8-1/2 Inches, 500 SheetsSSL # 085374Sold pk/500, priced per cs/10 pks	School Smart	085374	**Recommended**
	[ALT1] ODP Business Solutions, LLC	40	Case	$45.54	$1,821.60		EDUCATORS RESOURCE INC	PAC2696-3	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$85.00	$3,400.00	**MINIMUM ORDER IS 40 CASES**	APC	777	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$89.90	$3,596.00	Equivalent match. MADE IN THE USA. Price is per La Joya UOM of 10 packages per case.	Pacon	2633	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$171.50	$6,860.00		Pacon	2633	

125	Learn to Write with Raised Ruling - Grades 2 & 3 - Dimensions/size: 8 inch x 10 inch 3/4 ruled pages - 40 sheets								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1200	Each	$3.05	$3,660.00	(ITEM QUOTED AS SPECIFIED)**24/CASE...MEAD MINIMUM ORDER IS $3100.00, COMBINED MEAD ITEMS, IN FULL CASES**	Mead	48556	**Not Recommended (Casting of lots was held 07/28/2026)**
	Southwest School & Office Supply	1200	Each	$3.05	$3,660.00		Mead	48556	**Recommended**
	Gateway Printing & Office Supply, Inc.	1200	Each	$3.32	$3,984.00	Quoting item MEA48556 Mead Raised Ruling Dotted Line Writing Tablet 40 Pages - 0.75" Ruled - 8" x 10" Sheet Size - White Paper - 1 Each	Mead	48556	

	Ray's Business Products	1200	Each	$3.65	$4,380.00		Mead	48556	
	BIGZING LLC	1200	Each	$3.82	$4,584.00		Mead	48556	
	TMA LASER GROUP, INC	1200	Each	$4.68	$5,616.00		Mead	48556	
	[ALT1] School Specialty Inc.	1200	Each	$4.82	$5,784.00	Pacon Multi-Sensory Raised Ruled Tablet, 8-1/2 x 11 Inches, Short Ruled, 40 SheetsSSL # 2023393	Dixon	P2469	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	1200	Each	$8.99	$10,788.00		Pacon	2621	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1200	Each	$9.61	$11,532.00		Mead	48556	
	[ALT1] ODP Business Solutions, LLC	1200	Each	$34.89	$41,868.00		EDUCATORS RESOURCE INC	PAC2470-3	

126	Poster Board Orange - Double Sided - Dimensions/size: 22 inch x 28 inch 25 sheets/Package - Color: Orange								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] TMA LASER GROUP, INC	200	Pkg	$0.52	$104.00		Pacon	P5478-1	**Not Recommended (Incorrect Unit of Measure)**
	Ravion Supply	200	Pkg	$8.35	$1,670.00	Enday 8335https://drive.google.com/file/d/1BDyF6n0VxHnHqD448dB35WcQ_5lLuLZx/view	School Smart	1485731	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	School Specialty Inc.	200	Pkg	$8.82	$1,764.00	SSL # 1485731	School Smart	1485731	**Recommended**
	[ALT1] Southwest School & Office Supply	200	Pkg	$9.49	$1,898.00	$3000 Pacon Min	Pacon	P5478-1	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.50	$1,900.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	5478-1	
	[ALT1] AHI Enterprises	200	Pkg	$10.50	$2,100.00		Pacon	PAC54781	
	[ALT1] Cascade School Supplies	200	Pkg	$10.77	$2,154.00		AMERICAN PAPER	RR40R25	
	[ALT1] Ray's Business Products	200	Pkg	$11.88	$2,376.00		Pacon	5478-1	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$13.25	$2,650.00		Pacon	54871	
	[ALT1] Victory Authority Corporation	200	Pkg	$13.49	$2,698.00	BAZIC item # 5020, everything same as requested.	BAZIC	5020	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Pkg	$49.88	$9,976.00		School Smart	1485731	

127	Poster Board Lemon Yellow - Double Sided - Dimensions/size: 22 inch x 28 inch 25 sheets/Package - Color: Lemon Yellow								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] TMA LASER GROUP, INC	200	Pkg	$0.47	$94.00		Pacon	P54721	**Not Recommended (Incorrect Unit of Measure)**
	Ravion Supply	200	Pkg	$8.35	$1,670.00		Enday	8329	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	School Specialty Inc.	200	Pkg	$8.82	$1,764.00	SSL # 1485738	School Smart	1485738	**Recommended**
	[ALT1] Southwest School & Office Supply	200	Pkg	$9.49	$1,898.00	$3000 Pacon Min	Pacon	P5472-1	

	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.50	$1,900.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	5472-1	
	[ALT1] AHI Enterprises	200	Pkg	$10.50	$2,100.00		Pacon	PAC54721	
	[ALT1] Cascade School Supplies	200	Pkg	$10.77	$2,154.00		AMERICAN PAPER	RR4LYL25	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$11.00	$2,200.00	Alternate item PAC54721 is yellow Project, Art, Mat, Mounting, Block Printing, Painting, Marker, Stenciling, Poster - 28" Height x 22" Width x 1" Length - Yellow - 1 Carton	Pacon	54721	
	[ALT1] Ray's Business Products	200	Pkg	$11.88	$2,376.00		Pacon	5472-1	
	[ALT1] Victory Authority Corporation	200	Pkg	$16.99	$3,398.00	BAZIC item # 5030, everything same as requested.	BAZIC	5030	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Pkg	$49.88	$9,976.00		School Smart	1485738	

128	Poster Board Red - Double Sided - Dimensions/size: 22 inch x 28 inch 25 sheets/Package - Color: Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] TMA LASER GROUP, INC	200	Pkg	$0.47	$94.00		Pacon	P5475-1	**Not Recommended (Incorrect Unit of Measure)**
	Ravion Supply	200	Pkg	$8.35	$1,670.00		Enday	8330	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	School Specialty Inc.	200	Pkg	$8.82	$1,764.00	SSL # 1485729	School Smart	1485729	**Recommended**
	[ALT1] Southwest School & Office Supply	200	Pkg	$9.49	$1,898.00	$3000 Pacon Min	Pacon	P5475-1	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.50	$1,900.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	5475-1	
	[ALT1] AHI Enterprises	200	Pkg	$10.50	$2,100.00		Pacon	PAC54751	
	[ALT1] Cascade School Supplies	200	Pkg	$10.77	$2,154.00		AMERICAN PAPER	RR4RD	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$11.00	$2,200.00		Pacon	54751	
	[ALT1] Ray's Business Products	200	Pkg	$11.88	$2,376.00		Pacon	5475-1	
	[ALT1] Victory Authority Corporation	200	Pkg	$13.49	$2,698.00	BAZIC item # 5016, everything same as requested.	BAZIC	5016	
	ODP Business Solutions, LLC	200	Pkg	$22.57	$4,514.00		School Smart	1485729	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Pkg	$49.88	$9,976.00		School Smart	1485729	

129	Poster Board Black - Double Sided - Dimensions/size: 22 inch x 28 inch 25 sheets/Package - Color: Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] TMA LASER GROUP, INC	200	Pkg	$0.66	$132.00		Pacon	P5484-1	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	200	Pkg	$4.47	$894.00		ROYAL CONSUMER PRODUCTS LLC	858430	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**

	Ravion Supply	200	Pkg	$8.35	$1,670.00		Enday	8328	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Cascade School Supplies	200	Pkg	$8.75	$1,750.00		CASCADE BRAND	030792	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	School Specialty Inc.	200	Pkg	$8.82	$1,764.00	SSL # 1485728	School Smart	1485728	Recommended
	[ALT1] Southwest School & Office Supply	200	Pkg	$9.49	$1,898.00	$3000 Pacon Min	Pacon	P54811	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.50	$1,900.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	5481-1	
	[ALT1] AHI Enterprises	200	Pkg	$10.50	$2,100.00		Pacon	PAC54811	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$11.00	$2,200.00		Pacon	54811	
	[ALT1] Ray's Business Products	200	Pkg	$11.88	$2,376.00		Pacon	5481-1	
	[ALT1] Victory Authority Corporation	200	Pkg	$13.49	$2,698.00	BAZIC item # 5021, everything same as requested.	BAZIC	5021	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Pkg	$49.88	$9,976.00		School Smart	1485728	

130	Poster Board Light Blue - Double Sided - Dimensions/size: 22 inch x 28 inch 25 sheets/Package - Color: Light Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] TMA LASER GROUP, INC	200	Pkg	$0.47	$94.00		pacon	P5474	Not Recommended (Incorrect Unit of Measure)
	School Specialty Inc.	200	Pkg	$8.82	$1,764.00	SSL # 1485734	School Smart	1485734	Recommended
	[ALT1] Southwest School & Office Supply	200	Pkg	$9.49	$1,898.00	$3000 Pacon Min	Pacon	P5484-1	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.50	$1,900.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	5484-1	
	[ALT1] AHI Enterprises	200	Pkg	$10.50	$2,100.00		Pacon	PAC54841	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$11.00	$2,200.00		Pacon	54841	
	[ALT1] Ray's Business Products	200	Pkg	$11.88	$2,376.00		Pacon	5484-1	
	[ALT1] Victory Authority Corporation	200	Pkg	$13.49	$2,698.00	BAZIC item # 5023, everything same as requested.	BAZIC	5023	
	ODP Business Solutions, LLC	200	Pkg	$42.79	$8,558.00		School Smart	1485734	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Pkg	$49.88	$9,976.00		School Smart	1485734	

131	Poster Board White - Double Sided - Dimensions/size: 22 inch x 28 inch 25 sheets/Package - Color: White								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] ODP Business Solutions, LLC	200	Pkg	$3.40	$680.00		ROYAL CONSUMER PRODUCTS LLC	858277	Not Recommended (No sample submitted upon written sample request listed in bid specifications)

	[ALT1] Cascade School Supplies	200	Pkg	$4.38	$876.00	SOLD 100/PKG PRICED 25/PKG	CASCADE BRAND	030791	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] AHI Enterprises	200	Pkg	$6.75	$1,350.00		Pacon	PAC54601	Recommended
	School Specialty Inc.	200	Pkg	$7.42	$1,484.00	SSL # 1485727	School Smart	1485727	
	Ravion Supply	200	Pkg	$7.55	$1,510.00	Enday 8327	School Smart	1485727	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.07	$1,814.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	104159	
	[ALT1] S & S Worldwide, Inc.	200	Pkg	$11.79	$2,358.00	White 4 Ply Railroad Board 22x28 Pk25. S&S #PE676.	Pacon	P104159	
	[ALT1] Southwest School & Office Supply	200	Pkg	$12.49	$2,498.00	$3000 Pacon Min	Pacon	P54602	
	[ALT1] Victory Authority Corporation	200	Pkg	$13.49	$2,698.00	BAZIC item # 5015, everything same as requested.	BAZIC	5015	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	200	Pkg	$14.06	$2,812.00	Equivalent alternative with different UOM, made in the USA. Price is per 1 package of 25 sheets. Actual product UOM is pack of 100 sheets.	School Smart	1485727	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$14.50	$2,900.00	Alternate item PAC54602 we are quoting is a 50 pack.	Pacon	54602	
	[ALT1] Ray's Business Products	200	Pkg	$15.63	$3,126.00		Pacon	5460-2	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Pkg	$43.73	$8,746.00		School Smart	1485727	

132	Poster Board Brown - Double Sided - Dimensions/size: 22 inch x 28 inch 25 sheets/Package - Color: Brown								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	200	Pkg	$8.35	$1,670.00	Enday 8336	School Smart	1485736	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	School Specialty Inc.	200	Pkg	$8.82	$1,764.00	SSL # 1485736	School Smart	1485736	Recommended
	[ALT1] Southwest School & Office Supply	200	Pkg	$9.49	$1,898.00	$3000 Pacon Min	Pacon	P5469-1	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.50	$1,900.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	5469-1	
	[ALT1] AHI Enterprises	200	Pkg	$10.50	$2,100.00		Pacon	PAC54691	
	[ALT1] Cascade School Supplies	200	Pkg	$10.77	$2,154.00		AMERICAN PAPER	RR4DBR25	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$11.00	$2,200.00		Pacon	54691	
	[ALT1] Ray's Business Products	200	Pkg	$11.88	$2,376.00		Pacon	5469-1	
	[ALT1] Victory Authority Corporation	200	Pkg	$13.49	$2,698.00	BAZIC item # 5024, everything same as requested.	BAZIC	5024	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Pkg	$49.88	$9,976.00		School Smart	1485736	

133	Glitter Red 4 ounces 12/carton - Color: Red								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Victory Authority Corporation	50	Carton	$6.99	$349.50	BAZIC item # 3490, 16oz	BAZIC	3490	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] School Specialty Inc.	50	Carton	$20.76	$1,038.00	School Smart Craft Glitter, 4 Ounce Jar, RedSSL # 2004128Sold each, priced per cs/12	School Smart	2004128	Recommended
	[ALT1] Southwest School & Office Supply	50	Carton	$21.46	$1,073.00	$3000 Pacon Min	Pacon	PAC91640-6	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Carton	$24.60	$1,230.00	**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	91640	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Carton	$27.96	$1,398.00		Pacon	91640	
	[ALT1] Ray's Business Products	50	Carton	$30.75	$1,537.50		Pacon	91640	
	[ALT1] Cascade School Supplies	50	Carton	$30.84	$1,542.00	SOLD EACH PRICED 12/CTN	CASCADE BRAND	142740	
	[ALT1] ODP Business Solutions, LLC	50	Carton	$37.89	$1,894.50		EDUCATORS RESOURCE INC	PAC91640-6	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Carton	$73.50	$3,675.00		School Smart	2004128	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Carton	$132.22	$6,611.00	Equivalent match. Price is per La Joya UOM of 1 carton of 12 (twelve) 4oz. bottles of glitter. Actual product UOM is EACH. Colorations Biodegradable Glitter - Red 4ozDSS	School Smart	2004128	

134	Glitter Blue 4 ounces 12/carton - Color: Blue								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Victory Authority Corporation	50	Carton	$6.99	$349.50	BAZIC item # 3492, 16oz	BAZIC	3492	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] School Specialty Inc.	50	Carton	$20.76	$1,038.00	School Smart Craft Glitter, 4 Ounce Jar, BlueSSL # 2004122Sold each, priced per cs/12	School Smart	2004122	Recommended
	[ALT1] Southwest School & Office Supply	50	Carton	$21.46	$1,073.00	$3000 Pacon Min	Pacon	PAC91650-6	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Carton	$24.60	$1,230.00	**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	91650	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Carton	$27.96	$1,398.00		Pacon	91650	
	[ALT1] Ray's Business Products	50	Carton	$30.75	$1,537.50		Pacon	91650	
	[ALT1] Cascade School Supplies	50	Carton	$35.52	$1,776.00	SOLD EACH PRICED 12/CTN	CASCADE BRAND	142743	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Carton	$73.50	$3,675.00		School Smart	2004122	

	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Carton	$132.22	$6,611.00	Equivalent match. Price is per La Joya UOM of 1 carton of 12 (twelve) 4oz. bottles of glitter. Actual product UOM is EACH. Colorations Biodegradable Glitter - Blue 4oz	School Smart	2004122	

135	Glitter Green 4 ounces 12/carton - Color: Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	50	Carton	$6.99	$349.50	BAZIC item # 3493, 16oz	BAZIC	3493	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	50	Carton	$10.12	$506.00		SP RICHARDS	PAC91760	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] School Specialty Inc.	50	Carton	$20.76	$1,038.00	School Smart Craft Glitter, 4 Ounce Jar, GreenSSL # 2004123Sold each, priced per cs/12	School Smart	2004123	**Recommended**
	[ALT1] Southwest School & Office Supply	50	Carton	$21.46	$1,073.00	$3000 Pacon Min	Pacon	PAC91660-6	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Carton	$24.60	$1,230.00	**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	91660	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Carton	$27.96	$1,398.00		Pacon	91660	
	[ALT1] Cascade School Supplies	50	Carton	$29.76	$1,488.00	SOLD EACH PRICED 12/CTN	CASCADE BRAND	142739	
	[ALT1] Ray's Business Products	50	Carton	$30.75	$1,537.50		Pacon	91660	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Carton	$73.50	$3,675.00		School Smart	2004123	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Carton	$132.22	$6,611.00	Equivalent match. Price is per La Joya UOM of 1 carton of 12 (twelve) 4oz. bottles of glitter. Actual product UOM is EACH. Colorations Biodegradable Glitter Green - 4oz	School Smart	2004123	

136	Glitter Multi-Color 4 ounces 12/carton - Color: Multi-Color								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	50	Carton	$6.99	$349.50	BAZIC item # 3497, 16ozProducts complies with CA PROP 65 and CPSIA	BAZIC	3497	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] School Specialty Inc.	50	Carton	$20.76	$1,038.00	School Smart Craft Glitter, 4 Ounce Jar, Multi-ColorSSL # 2004132Sold each, priced per cs/12	School Smart	2004132	**Recommended**
	[ALT1] Southwest School & Office Supply	50	Carton	$21.46	$1,073.00	$3000 Pacon Min	Pacon	PAC91690-6	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Carton	$24.60	$1,230.00	**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	91690	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Carton	$27.96	$1,398.00		Pacon	91690	
	[ALT1] Ray's Business Products	50	Carton	$30.75	$1,537.50		Pacon	91690	

	[ALT1] Cascade School Supplies	50	Carton	$35.52	$1,776.00	SOLD EACH PRICED 12/CTN	CASCADE BRAND	142744	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Carton	$73.50	$3,675.00		School Smart	2004132	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Carton	$132.22	$6,611.00	Equivalent match. Price is per La Joya UOM of 1 carton of 12 (twelve) 4oz. bottles of glitter. Actual product UOM is EACH. Colorations Biodegradable Glitter - Multicolor 4oz	School Smart	2004132	

137	Glitter Gold 4 ounces 12/carton - Color: Gold								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	50	Carton	$6.99	$349.50	BAZIC item # 3494, 16oz	BAZIC	3494	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] ODP Business Solutions, LLC	50	Carton	$10.12	$506.00		SP RICHARDS	PAC91780	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] School Specialty Inc.	50	Carton	$20.76	$1,038.00	School Smart Craft Glitter, 4 Ounce Jar, GoldSSL # 2004127Sold each, priced per cs/12	School Smart	2004127	**Recommended**
	[ALT1] Southwest School & Office Supply	50	Carton	$21.46	$1,073.00	$3000 Pacon Min	Pacon	PAC91680-6	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Carton	$24.60	$1,230.00	**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	91680	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Carton	$27.96	$1,398.00		Pacon	91680	
	[ALT1] Cascade School Supplies	50	Carton	$29.76	$1,488.00	SOLD EACH PRICED 12/CTN	CASCADE BRAND	142742	
	[ALT1] Ray's Business Products	50	Carton	$30.75	$1,537.50		Pacon	91680	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Carton	$73.50	$3,675.00		School Smart	2004127	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Carton	$132.22	$6,611.00	Equivalent match. Price is per La Joya UOM of 1 carton of 12 (twelve) 4oz. bottles of glitter. Actual product UOM is EACH. Colorations Biodegradable Glitter - Gold 4oz	School Smart	2004127	

138	Glitter Silver 4 ounces 12/carton - Color: Silver								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	50	Carton	$6.99	$349.50	BAZIC item # 3495, 16oz	BAZIC	3495	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] School Specialty Inc.	50	Carton	$20.76	$1,038.00	School Smart Craft Glitter, 4 Ounce Jar, SilverSSL # 2004124Sold each, priced per cs/12	School Smart	2004124	**Recommended**
	[ALT1] Southwest School & Office Supply	50	Carton	$21.46	$1,073.00	$3000 Pacon Min	Pacon	PAC91610-6	

	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Carton	$24.60	$1,230.00	**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	91610	
	[ALT1] Gateway Printing & Office Supply, Inc.	50	Carton	$27.96	$1,398.00		Pacon	91610	
	[ALT1] Ray's Business Products	50	Carton	$30.75	$1,537.50		Pacon	91610	
	[ALT1] Cascade School Supplies	50	Carton	$30.84	$1,542.00	SOLD EACH PRICED 12/CTN	CASCADE BRAND	142741	
	[ALT1] ODP Business Solutions, LLC	50	Carton	$46.79	$2,339.50		EDUCATORS RESOURCE INC	CHL41145-3	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Carton	$73.50	$3,675.00		School Smart	2004124	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Carton	$132.22	$6,611.00	Equivalent match. Price is per La Joya UOM of 1 carton of 12 (twelve) 4oz. bottles of glitter. Actual product UOM is EACH. Colorations Biodegradable Glitter - Silver 4oz	School Smart	2004124	

139	**Multi Program Handwriting Picture Story Paper Dimensions/size: 12 inch x 9 inch - Grades (K)(1) 5/8 inch Ruled long way 500 sheets/ream 10 reams/Case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] ODP Business Solutions, LLC	40	Case	$4.31	$172.40		DIXON TICONDEROGA CO	P103914-0001	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	TMA LASER GROUP, INC	40	Case	$8.74	$349.60		Pacon	2423	**Not Recommended (Incorrect Unit of Measure)**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$58.10	$2,324.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	2423	**Recommended**
	Southwest School & Office Supply	40	Case	$58.20	$2,328.00	$3000 Pacon Min	Pacon	2423	
	AHI Enterprises	40	Case	$63.30	$2,532.00		Pacon	2423	
	Gateway Printing & Office Supply, Inc.	40	Case	$66.10	$2,644.00		Pacon	2423	
	[ALT1] School Specialty Inc.	40	Case	$72.60	$2,904.00	Pacon Multi-Program Picture Story Paper, 5/8 Inch Rule, 12 x 9 Inches, 500 SheetsSSL # 389464Sold pk/500, priced per cs/10 pks	Dixon	P2423	
	Ray's Business Products	40	Case	$72.63	$2,905.20		Pacon	2423	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$89.90	$3,596.00	Equivalent match. Pacon 2650. MADE IN THE USA. Price is per La Joya UOM of 10 (ten) 500-sheet reams per case. Actual UOM is EACH.	Pacon	2423	
	BIGZING LLC	40	Case	$103.00	$4,120.00		Pacon	2423	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$206.50	$8,260.00		Pacon	2423	

140	Art Kraft Paper White 36 in. x 1000 feet. Boxed 1/Carton								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$52.00	$2,600.00	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67001	**Not Recommended (Casting of lots was held 07/28/2026)**
	Southwest School & Office Supply	50	Rolls	$52.00	$2,600.00	$3000 Pacon Min	Pacon	67001	**Recommended**
	AHI Enterprises	50	Rolls	$55.95	$2,797.50		Pacon	67001	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$59.10	$2,955.00		Pacon	67001	
	School Specialty Inc.	50	Rolls	$62.84	$3,142.00	SSL # 006240	Pacon	67001	
	Ray's Business Products	50	Rolls	$65.01	$3,250.50		Pacon	67001	
	ODP Business Solutions, LLC	50	Rolls	$68.78	$3,439.00		Pacon	67001	
	[ALT1] Cascade School Supplies	50	Rolls	$75.12	$3,756.00		AMERICAN PAPER	5WH	
	TMA LASER GROUP, INC	50	Rolls	$83.28	$4,164.00		Pacon	67001	
	QUILL CORPORATION	50	Rolls	$83.30	$4,165.00	ARTKRAFT, 67001	Pacon	67001	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67001	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	50	Rolls	$94.99	$4,749.50		Lakeshore	LX9990	
	BIGZING LLC	50	Rolls	$99.14	$4,957.00		Pacon	67001	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$201.25	$10,062.50		Pacon	67001	

141	Art Kraft Paper Brown 36 in. x 1000 feet. Boxed 1/Carton - Color: Brown								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$52.88	$2,644.00	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67021	**Recommended**
	Southwest School & Office Supply	50	Rolls	$52.88	$2,644.00	$3000 Pacon Min	Pacon	67021	**Not Recommended (Casting of lots was held 07/28/2026)**
	AHI Enterprises	50	Rolls	$57.50	$2,875.00		Pacon	67021	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$60.10	$3,005.00		Pacon	67021	
	School Specialty Inc.	50	Rolls	$66.11	$3,305.50	SSL # 006243	Pacon	67021	
	Ray's Business Products	50	Rolls	$66.11	$3,305.50		Pacon	67021	
	[ALT1] ODP Business Solutions, LLC	50	Rolls	$66.33	$3,316.50		DIXON TICONDEROGA CO	P0063020	
	Cascade School Supplies	50	Rolls	$71.47	$3,573.50	CAS115649	Pacon	67021	
	QUILL CORPORATION	50	Rolls	$82.26	$4,113.00	ARTKRAFT, 67021Q	Pacon	67021	
	TMA LASER GROUP, INC	50	Rolls	$83.64	$4,182.00		Pacon	67021	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67021	
	BIGZING LLC	50	Rolls	$97.36	$4,868.00		Pacon	67021	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$192.50	$9,625.00		Pacon	67021	

142	Art Kraft Paper Flame 36 in. x 1000 feet. Boxed 1/Carton - Color: Flame								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$66.51	$3,325.50	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67031	**Not Recommended (Casting of lots was held 07/28/2026)**
	Southwest School & Office Supply	50	Rolls	$66.51	$3,325.50	$3000 Pacon Min	Pacon	67031	**Recommended**
	AHI Enterprises	50	Rolls	$72.35	$3,617.50		Pacon	67031	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$75.59	$3,779.50		Pacon	67031	
	School Specialty Inc.	50	Rolls	$83.15	$4,157.50	SSL # 006246	Pacon	67031	
	Ray's Business Products	50	Rolls	$83.15	$4,157.50		Pacon	67031	
	[ALT1] Cascade School Supplies	50	Rolls	$83.40	$4,170.00		AMERICAN PAPER	5RD	
	ODP Business Solutions, LLC	50	Rolls	$84.38	$4,219.00		Pacon	67031	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67031	
	TMA LASER GROUP, INC	50	Rolls	$123.09	$6,154.50		Pacon	67031	
	BIGZING LLC	50	Rolls	$143.28	$7,164.00		Pacon	67031	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$236.25	$11,812.50		Pacon	67031	

143	Art Kraft Paper Canary 36 in. x 1000 feet. Boxed 1/Carton - Color: Canary								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$63.48	$3,174.00	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67081	**Recommended**
	Southwest School & Office Supply	50	Rolls	$63.48	$3,174.00	$3000 Pacon Min	Pacon	67081	**Not Recommended (Casting of lots was held 07/28/2026)**
	AHI Enterprises	50	Rolls	$69.00	$3,450.00		Pacon	67081	
	[ALT1] ODP Business Solutions, LLC	50	Rolls	$70.30	$3,515.00		DIXON TICONDEROGA CO	P0063080	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$72.15	$3,607.50		Pacon	67081	
	School Specialty Inc.	50	Rolls	$79.36	$3,968.00	SSL # 006249	Pacon	67081	
	Ray's Business Products	50	Rolls	$79.36	$3,968.00		Pacon	67081	
	Cascade School Supplies	50	Rolls	$82.90	$4,145.00	CAS115650	Pacon	67081	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67081	
	QUILL CORPORATION	50	Rolls	$92.26	$4,613.00	ARTKRAFT, 67081	Pacon	67081	
	TMA LASER GROUP, INC	50	Rolls	$99.99	$4,999.50		Pacon	67081	
	BIGZING LLC	50	Rolls	$116.78	$5,839.00		Pacon	67081	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$236.25	$11,812.50		Pacon	67081	

144	Art Kraft Paper Orange 36 in x 1000 feet. Boxed 1/Carton - Color: Orange								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$63.48	$3,174.00	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67101	Not Recommended (Casting of lots was held 07/28/2026)
	Southwest School & Office Supply	50	Rolls	$63.48	$3,174.00	$3000 Pacon Min	Pacon	67101	Recommended
	AHI Enterprises	50	Rolls	$69.00	$3,450.00		Pacon	67101	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$72.15	$3,607.50		Pacon	67101	
	ODP Business Solutions, LLC	50	Rolls	$75.46	$3,773.00		Pacon	67101	
	School Specialty Inc.	50	Rolls	$79.36	$3,968.00	SSL # 006252	Pacon	67101	
	Ray's Business Products	50	Rolls	$79.36	$3,968.00		Pacon	67101	
	[ALT1] Cascade School Supplies	50	Rolls	$85.08	$4,254.00		AMERICAN PAPER	5OR	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67101	
	TMA LASER GROUP, INC	50	Rolls	$109.60	$5,480.00		Pacon	67101	
	QUILL CORPORATION	50	Rolls	$113.40	$5,670.00	ARTKRAFT, 67101Q	Pacon	67101	
	BIGZING LLC	50	Rolls	$131.93	$6,596.50		Pacon	67101	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$236.25	$11,812.50		Pacon	67101	

145	Art Kraft Paper Emerald 36 in. x 1000 feet. Boxed 1/Carton - Color: Emerald								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$50.27	$2,513.50	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67141	Not Recommended (Casting of lots was held 07/28/2026)
	Southwest School & Office Supply	50	Rolls	$50.27	$2,513.50	$3000 Pacon Min	Pacon	67141	Recommended
	AHI Enterprises	50	Rolls	$54.75	$2,737.50		Pacon	67141	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$57.13	$2,856.50		Pacon	67141	
	School Specialty Inc.	50	Rolls	$60.58	$3,029.00	SSL # 006255	Pacon	67141	
	Ray's Business Products	50	Rolls	$62.85	$3,142.50		Pacon	67141	
	TMA LASER GROUP, INC	50	Rolls	$78.21	$3,910.50		Pacon	67141	
	QUILL CORPORATION	50	Rolls	$82.25	$4,112.50	ARTKRAFT, 67141	Pacon	67141	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67141	
	BIGZING LLC	50	Rolls	$94.22	$4,711.00		Pacon	67141	
	ODP Business Solutions, LLC	50	Rolls	$101.54	$5,077.00		Pacon	67141	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$236.25	$11,812.50		Pacon	67141	

146	Art Kraft Paper Black 36 inch x 1000 feet. Boxed 1/Carton - Color: Black								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Recommendation
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$58.63	$2,931.50	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67301	Recommended
	Southwest School & Office Supply	50	Rolls	$58.63	$2,931.50	$3000 Pacon Min	Pacon	67301	Not Recommended (Casting of lots was held 07/28/2026)

	AHI Enterprises	50	Rolls	$63.75	$3,187.50		Pacon	67301	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$66.64	$3,332.00		Pacon	67301	
	School Specialty Inc.	50	Rolls	$68.67	$3,433.50	SSL # 006261	Pacon	67301	
	ODP Business Solutions, LLC	50	Rolls	$68.78	$3,439.00		Pacon	67301	
	Ray's Business Products	50	Rolls	$73.30	$3,665.00		Pacon	67301	
	Cascade School Supplies	50	Rolls	$75.30	$3,765.00	CAS115648	Pacon	67301	
	QUILL CORPORATION	50	Rolls	$83.56	$4,178.00	ARTKRAFT, 67301Q	Pacon	67301	
	TMA LASER GROUP, INC	50	Rolls	$85.56	$4,278.00		Pacon	67301	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67301	
	BIGZING LLC	50	Rolls	$101.86	$5,093.00		Pacon	67301	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$236.25	$11,812.50		Pacon	67301	

147	Art Kraft Paper Sky Blue 36 in. x 1000 feet. Boxed 1/Carton - Color: Sky Blue								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	50	Rolls	$62.61	$3,130.50	(ITEM QUOTED AS SPECIFIED)**1 ROLL/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	67151	**Recommended**
	Southwest School & Office Supply	50	Rolls	$62.61	$3,130.50	$3000 Pacon Min	Pacon	67151	**Not Recommended (Casting of lots was held 07/28/2026)**
	AHI Enterprises	50	Rolls	$68.15	$3,407.50		Pacon	67151	
	Gateway Printing & Office Supply, Inc.	50	Rolls	$71.15	$3,557.50		Pacon	67151	
	[ALT1] ODP Business Solutions, LLC	50	Rolls	$78.17	$3,908.50		DIXON TICONDEROGA CO	P0063150	
	School Specialty Inc.	50	Rolls	$78.28	$3,914.00	SSL # 247815	Pacon	67151	
	Ray's Business Products	50	Rolls	$78.28	$3,914.00		Pacon	67151	
	[ALT1] Cascade School Supplies	50	Rolls	$84.50	$4,225.00		AMERICAN PAPER	5LBLO	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	50	Rolls	$89.25	$4,462.50	Equivalent match. MADE IN THE USA.	Pacon	67151	
	QUILL CORPORATION	50	Rolls	$96.35	$4,817.50	ARTKRAFT, 67151	Pacon	67151	
	BIGZING LLC	50	Rolls	$120.42	$6,021.00		Pacon	67151	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	50	Rolls	$236.25	$11,812.50		Pacon	67151	

148	Posterboard Green - Double Sided - Dimension/Size: 22 inch x 28 inch 25 sheets/Package - Color: Green								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Ravion Supply	200	Pkg	$8.35	$1,670.00		Enday	8740	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	School Specialty Inc.	200	Pkg	$8.85	$1,770.00	SSL # 1485737	School Smart	1485737	**Recommended**
	[ALT1] Southwest School & Office Supply	200	Pkg	$9.48	$1,896.00	$3000 Pacon Min	Pacon	P5466-1	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Pkg	$9.50	$1,900.00	**1 PKG/CASE...PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	PACON	5466-1	

	[ALT1] AHI Enterprises	200	Pkg	$10.50	$2,100.00		Pacon	PAC54661	
	[ALT1] Cascade School Supplies	200	Pkg	$10.77	$2,154.00		AMERICAN PAPER	RR4EGR25	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Pkg	$11.00	$2,200.00		Pacon	54661	
	[ALT1] Ray's Business Products	200	Pkg	$11.88	$2,376.00		Pacon	5466-1	
	[ALT1] Victory Authority Corporation	200	Pkg	$13.49	$2,698.00	BAZIC item # 5017, everything same as requested.	BAZIC	5017	
	ODP Business Solutions, LLC	200	Pkg	$25.79	$5,158.00		School Smart	1485737	
	[ALT1] QUILL CORPORATION	200	Pkg	$35.14	$7,028.00		PACON	JV2127242	

149	**Top Loading Sheet Protector - Letter Dimensions: 8.50 inch width x 11 inch length - Heavyweight, Punched, Durable, Reinforced Strip - Thickness 3.3 mil. 10 boxes/Carton**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	TMA LASER GROUP, INC	40	Case	$3.34	$133.60		Universal	UNV21128	**Not Recommended (Incorrect Unit of Measure)**
	Encon Systems	40	Case	$3.68	$147.20		Universal	UNV21128	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] S & S Worldwide, Inc.	40	Case	$3.84	$153.60	Top Loading Sheet Protectors Pk100. S&S #OC1093.	Bazic Products	3101	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] Ray's Business Products	40	Case	$4.59	$183.60		Business Source	16512	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] Victory Authority Corporation	40	Case	$8.99	$359.60	BAZIC item # 2132, everything same as requested.	BAZIC	2132	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] ODP Business Solutions, LLC	40	Case	$12.37	$494.80		COMIX ASIA LTD	491658	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Ravion Supply	40	Case	$17.99	$719.60		Enday	0052	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	40	Case	$19.30	$772.00		Universal	UNV21128	**Recommended**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$19.50	$780.00		SAMSILL	41250	
	AHI Enterprises	40	Case	$25.00	$1,000.00		Universal	UNV21128	
	[ALT1] Gateway Printing & Office Supply, Inc.	40	Case	$28.70	$1,148.00	OFD498841 Office Depot Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Clear, Pack Of 50, Sells by the each, pricing per case of 10ea	Office Depot	OFD498841	
	[ALT1] Cascade School Supplies	40	Case	$32.40	$1,296.00	SOLD 100/PKG PRICED 10PKGS/CS	CASCADE BRAND	022938	
	[ALT1] School Specialty Inc.	40	Case	$39.50	$1,580.00	School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Non-Glare, Pack of 100SSL # 2150838Sold bx/100, priced per cs/10 bx	School Smart	2150838	
	BIGZING LLC	40	Case	$47.44	$1,897.60		Universal	UNV21128	
	[ALT1] Copy Plus (Copy Plus LLC)	40	Case	$65.30	$2,612.00		BUSINESS SOURCE	16512	

	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$218.75	$8,750.00		Universal	UNV21128	

150	Uni Ball Black Gel - Impact RT Pens - Color: Black								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	288	Dozen	$2.09	$601.92	BAZIC item # 17087, Black Gel Pen w/ Cushion Grip.	BAZIC	17087	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Encon Systems	288	Dozen	$4.57	$1,316.16		Sanford	65870	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	288	Dozen	$9.89	$2,848.32	Uni Ball Black Gel - Impact RT Pens - Color: Black	SANFORD LP	2096149	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	288	Dozen	$11.99	$3,453.12		Paper Mate® Gel Pen, Profile Retractable Pen, 0.7mm, Black, 12 Count	PROFLGEL	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	288	Dozen	$18.11	$5,215.68		Sanford	65870	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Dozen	$21.24	$6,117.12	UNIBALL #65870**12 DZ/CASE...UNIBALL MINIMUM ORDER IS $500.00, COMBINED UNIBALL ITEMS, IN FULL CASES**	Sanford	65870	
	Cascade School Supplies	288	Dozen	$21.91	$6,310.08	CAS031924	Sanford	65870	
	QUILL CORPORATION	288	Dozen	$23.09	$6,649.92	UNI-BALL, 65870	Sanford	65870	
	AHI Enterprises	288	Dozen	$26.04	$7,499.52		Sanford	65870	
	School Specialty Inc.	288	Dozen	$27.61	$7,951.68	SSL # 2102516	Sanford	65870	
	Ray's Business Products	288	Dozen	$28.95	$8,337.60		Sanford	65870	
	BIGZING LLC	288	Dozen	$47.27	$13,613.76		Sanford	65870	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Dozen	$67.38	$19,405.44		Sanford	65870	

151	Uni Ball Red Gel - Impact RT Pens - Color: Red								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Victory Authority Corporation	288	Dozen	$2.09	$601.92	BAZIC item # 17089, Red Gel Pen w/ Cushion Grip.	BAZIC	17089	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Encon Systems	288	Dozen	$4.07	$1,172.16		Sanford	65872	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	288	Dozen	$4.99	$1,437.12		SP RICHARDS	UBC65872	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	288	Dozen	$17.71	$5,100.48		Sanford	65872	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	288	Dozen	$21.24	$6,117.12	UNIBALL #65872**12 DZ/CASE...UNIBALL MINIMUM ORDER IS $500.00, COMBINED UNIBALL ITEMS, IN FULL CASES**	Sanford	65872	
	Cascade School Supplies	288	Dozen	$21.91	$6,310.08	CAS031925	Sanford	65872	
	QUILL CORPORATION	288	Dozen	$24.05	$6,926.40	UNI-BALL, 65872	Sanford	65872	
	AHI Enterprises	288	Dozen	$26.04	$7,499.52		Sanford	65872	
	Ray's Business Products	288	Dozen	$28.95	$8,337.60		Sanford	65872	

	Gateway Printing & Office Supply, Inc.	288	Dozen	$30.84	$8,881.92		Sanford	65872	
	TMA LASER GROUP, INC	288	Dozen	$31.00	$8,928.00		Sanford	65872	
	BIGZING LLC	288	Dozen	$47.27	$13,613.76		Sanford	65872	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Dozen	$67.38	$19,405.44		Sanford	65872	

152	Rubber Bands 1lb. Box number 64								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	AHI Enterprises	200	Box	$0.74	$148.00		Business Source	BSN6414LB	**Recommended**
	Ray's Business Products	200	Box	$0.89	$178.00		Business Source	BSN6414LB	
	ODP Business Solutions, LLC	200	Box	$1.00	$200.00		Business Source	BSN6414LB	
	TMA LASER GROUP, INC	200	Box	$1.22	$244.00		Business Source	BSN6414LB	
	School Specialty Inc.	200	Box	$1.70	$340.00	SSL # 1071013	Business Source	BSN6414LB	
	Encon Systems	200	Box	$2.00	$400.00		Business Source	BSN6414LB	
	[ALT1] Southwest School & Office Supply	200	Box	$2.61	$522.00		Staples	808659	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Box	$3.00	$600.00	**25/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	56664	
	[ALT1] Gateway Printing & Office Supply, Inc.	200	Box	$3.22	$644.00	BSN15748 Size: #64 - 3.3" Length x 0.3" Width - Sustainable - Rubber - Crepe - 320 / Pack 1LB	Business Source	BSN15748	
	[ALT1] Cascade School Supplies	200	Box	$5.15	$1,030.00		ALLIANCE RUBBER	06647	
	[ALT1] QUILL CORPORATION	200	Box	$7.14	$1,428.00		ALLIANCE	686440Q	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Box	$19.23	$3,846.00		Business Source	BSN6414LB	
	Copy Plus (Copy Plus LLC)	200	Box	$64.00	$12,800.00		Business Source	BSN6414LB	

153	Rubber Bands 1lb. Box number 33								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] AHI Enterprises	200	Box	$0.74	$148.00		Business Source	BSN3314LB	**Recommended**
	[ALT1] ODP Business Solutions, LLC	200	Box	$1.00	$200.00		ALLIANCE RUBBER CO	2433808	
	TMA LASER GROUP, INC	200	Box	$1.09	$218.00		Universal	UNV00433	
	[ALT1] Southwest School & Office Supply	200	Box	$2.67	$534.00		Staples	808634	
	[ALT1] Ray's Business Products	200	Box	$2.75	$550.00		Business Source	15743	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	200	Box	$3.00	$600.00	**25/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	56633	

	[ALT1] Gateway Printing & Office Supply, Inc.	200	Box	$3.22	$644.00	BSN15743 Size: #33 - 3.5" Length x 0.1" Width - Sustainable - Rubber - Crepe - 600 / Pack 1LB	Business Source	BSN15743	
	[ALT1] School Specialty Inc.	200	Box	$4.93	$986.00	Business Source Rubber Bands, Size 33, 1 lb /BG, 3-1/2 x 1/8 Inches, Natural CrepeSSL # 1599710	SP Richards	BSN15743	
	[ALT1] QUILL CORPORATION	200	Box	$6.35	$1,270.00		ALLIANCE	686437	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	200	Box	$19.23	$3,846.00		Universal	UNV00433	
	[ALT1] Copy Plus (Copy Plus LLC)	200	Box	$35.20	$7,040.00		Business Source	33314LB	

154	Art Paint Brushes with 3/4 inch Brush								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	192	Dozen	$5.40	$1,036.80	**12 DZ/CASE...LEONARD MINIMUM ORDER IS $1100.00, COMBINED LEONARD ITEMS, IN FULL CASES**	LEONARD	73575	**Recommended**
	[ALT1] Gateway Printing & Office Supply, Inc.	192	Dozen	$6.82	$1,309.44	PACAC5184 FLAT HANDLE BRUSHES 10/SET Set contains 10 brightly assorted flat brushes that match our 10 Assorted No-Spill Paint Cups which will aid in teaching children color recognition.We are quoting the set of 10ea	Pacon	PACAC5184	
	[ALT1] Cascade School Supplies	192	Dozen	$7.44	$1,428.48		Cascade Brand	037053	
	[ALT1] TMA LASER GROUP, INC	192	Dozen	$7.89	$1,514.88		Charles Leonard	CHL73150 Flat Tip Easel Paint Brushes, Short Stubby Handle, 0.50 Inch, Natural Handles, Black Bristles, 12/Pack	
	[ALT1] Ray's Business Products	192	Dozen	$7.90	$1,516.80		Charles Leonard	73575	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	192	Dozen	$12.49	$2,398.08		School Smart	1570363	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	192	Dozen	$21.88	$4,200.96		School Smart	1570363	
	[ALT1] ODP Business Solutions, LLC	192	Dozen	$23.29	$4,471.68		ART SUPPLY NETWORK	74450	

155	Construction Paper 9"X 12" Red 50 pk/cs								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.66	$66.40	PRANG, PAC6103	Pacon	6103	**Not Recommended (Incorrect Unit of Measure)**
	ODP Business Solutions, LLC	40	Case	$2.69	$107.60		Pacon	6103	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$47.00	$1,880.00		Pacon	6103	**Recommended**

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$48.00	$1,920.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	6103	
	Gateway Printing & Office Supply, Inc.	40	Case	$54.50	$2,180.00		Pacon	6103	
	AHI Enterprises	40	Case	$54.50	$2,180.00		Pacon	6103	
	[ALT1] School Specialty Inc.	40	Case	$54.50	$2,180.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Red, 50 SheetsSSL # 1506433Sold pk/50, priced per cs/50 pks	Dixon	P6103	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Red Pacon Groundwood Construction Paper Full Case 9x12. S&S #PE585CS.	Pacon	6103	
	Ray's Business Products	40	Case	$60.00	$2,400.00		Pacon	6103	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125874	Pacon	6103	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60RDX	
	TMA LASER GROUP, INC	40	Case	$77.78	$3,111.20		Pacon	6103	
	BIGZING LLC	40	Case	$92.78	$3,711.20		Pacon	6103	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	6103	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	6103	

156	**Construction Paper 9"X 12" Black 50 pk/cs**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.69	$67.60	PRANG, PAC6303	Pacon	6303	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	40	Case	$2.80	$112.00		DIXON TICONDEROGA CO	P103029	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	40	Case	$38.00	$1,520.00		Pacon	6303	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$38.50	$1,540.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	6303	
	Gateway Printing & Office Supply, Inc.	40	Case	$44.00	$1,760.00		Pacon	6303	
	AHI Enterprises	40	Case	$44.00	$1,760.00		Pacon	6303	
	[ALT1] School Specialty Inc.	40	Case	$47.00	$1,880.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 SheetsSSL # 201183Sold pk/50, priced per cs/50 pks	Dixon	P6303	
	Ray's Business Products	40	Case	$48.13	$1,925.20		Pacon	6303	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Black Pacon Gw Construction Paper Full Case 9x12. S&S #PE113BKCS.	Pacon	6303	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125961	Pacon	6303	

	TMA LASER GROUP, INC	40	Case	$67.22	$2,688.80		Pacon	6303	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60BKX	
	BIGZING LLC	40	Case	$80.00	$3,200.00		Pacon	6303	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	6303	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	6303	

157	**Construction Paper 9"X 12" Orange 50 pk/cs**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.76	$70.40	PRANG, PAC6603	Pacon	6603	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	40	Case	$2.80	$112.00		DIXON TICONDEROGA CO	103002EA	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	40	Case	$42.50	$1,700.00		Pacon	6603	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$43.00	$1,720.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	6603	
	Gateway Printing & Office Supply, Inc.	40	Case	$49.00	$1,960.00		Pacon	6603	
	AHI Enterprises	40	Case	$49.00	$1,960.00		Pacon	6603	
	[ALT1] School Specialty Inc.	40	Case	$52.50	$2,100.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, 50 SheetsSSL # 201181Sold pk/50, priced per cs/50 pks	Dixon	P6603	
	Ray's Business Products	40	Case	$53.75	$2,150.00		Pacon	6603	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Orange Pacon Gw Construction Paper Full Case 9x12. S&S #PE113OGCS.	Pacon	6603	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125885	Pacon	6603	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60RGX	
	TMA LASER GROUP, INC	40	Case	$71.67	$2,866.80		Pacon	6603	
	BIGZING LLC	40	Case	$85.56	$3,422.40		Pacon	6603	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	6603	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	6603	

158	Construction Paper 9"X 12" Brown 50 pk/cs								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	QUILL CORPORATION	40	Case	$1.69	$67.60	PRANG, PAC6703	Pacon	6703	Not Recommended (Incorrect Unit of Measure)
	ODP Business Solutions, LLC	40	Case	$2.09	$83.60		Pacon	6703	Not Recommended (Incorrect Unit of Measure)
	Southwest School & Office Supply	40	Case	$38.00	$1,520.00		Pacon	6703	Recommended
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$38.50	$1,540.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	6703	
	Gateway Printing & Office Supply, Inc.	40	Case	$44.00	$1,760.00		Pacon	6703	
	AHI Enterprises	40	Case	$44.00	$1,760.00		Pacon	6703	
	[ALT1] School Specialty Inc.	40	Case	$48.00	$1,920.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Brown, 50 SheetsSSL # 201207Sold pk/50, priced per cs/50 pks	Dixon	P6703	
	Ray's Business Products	40	Case	$48.13	$1,925.20		Pacon	6703	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Brown Pacon Gw Construction Paper Full Case 9x12. S&S #PE113BRCS.	Pacon	6703	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS117327	Pacon	6703	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60BRX	
	TMA LASER GROUP, INC	40	Case	$71.67	$2,866.80		Pacon	6703	
	BIGZING LLC	40	Case	$80.00	$3,200.00		Pacon	6703	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Equivalent match is "warm brown" instead of "brown". Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	6703	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	6703	

159	Construction Paper 9"X 12" Pink 50 pk/cs								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] ODP Business Solutions, LLC	40	Case	$2.80	$112.00		DIXON TICONDEROGA CO	P7003-0001	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	Southwest School & Office Supply	40	Case	$36.00	$1,440.00		Pacon	7003	Recommended
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$36.50	$1,460.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	7003	
	Gateway Printing & Office Supply, Inc.	40	Case	$41.50	$1,660.00		Pacon	7003	
	AHI Enterprises	40	Case	$41.50	$1,660.00		Pacon	7003	

	[ALT1] School Specialty Inc.	40	Case	$45.00	$1,800.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Pink, 50 SheetsSSL # 201208 Sold pk/50, priced per cs/50 pks	Dixon	P7003	
	Ray's Business Products	40	Case	$45.63	$1,825.20		Pacon	7003	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Pink Pacon Gw Construction Paper Full Case 9x12. S&S #PE113PKCS.	Pacon	7003	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125878	Pacon	7003	
	TMA LASER GROUP, INC	40	Case	$63.89	$2,555.60		Pacon	7003	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60PNX	
	BIGZING LLC	40	Case	$76.11	$3,044.40		Pacon	7003	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	7003	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	7003	

160	**Construction Paper 9"X 12" Blue 50 pk/cs**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.71	$68.40	PRANG, PAC7403	Pacon	7403	**Not Recommended (Incorrect Unit of Measure)**
	[ALT1] ODP Business Solutions, LLC	40	Case	$2.17	$86.80		DIXON TICONDEROGA CO	P7403-0001	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	40	Case	$36.00	$1,440.00		Pacon	7403	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$36.50	$1,460.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	7403	
	Gateway Printing & Office Supply, Inc.	40	Case	$41.50	$1,660.00		Pacon	7403	
	AHI Enterprises	40	Case	$41.50	$1,660.00		Pacon	7403	
	[ALT1] School Specialty Inc.	40	Case	$45.00	$1,800.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Blue, 50 SheetsSSL # 201234Sold pk/50, priced per cs/50 pks	Dixon	P7403	
	Ray's Business Products	40	Case	$45.63	$1,825.20		Pacon	7403	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Blue Pacon Gw Construction Paper Full Case 9x12. S&S #PE113BLCS.	Pacon	7403	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125915	Pacon	7403	
	TMA LASER GROUP, INC	40	Case	$63.89	$2,555.60		Pacon	7403	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60BUX	
	BIGZING LLC	40	Case	$76.11	$3,044.40		Pacon	7403	

	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	7403	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	7403	

161	Construction Paper 9"X 12" Sky Blue 50 pk/cs								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.71	$68.40	PRANG, PAC7603	Pacon	7603	**Not Recommended (Incorrect Unit of Measure)**
	ODP Business Solutions, LLC	40	Case	$2.69	$107.60		Pacon	7603	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$36.00	$1,440.00		Pacon	7603	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$36.50	$1,460.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	7603	
	Gateway Printing & Office Supply, Inc.	40	Case	$41.50	$1,660.00		Pacon	7603	
	AHI Enterprises	40	Case	$41.50	$1,660.00		Pacon	7603	
	[ALT1] School Specialty Inc.	40	Case	$45.00	$1,800.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Sky Blue, 50 SheetsSSL # 201184Sold pk/50, priced per cs/50 pks	Dixon	P7603	
	Ray's Business Products	40	Case	$45.63	$1,825.20		Pacon	7603	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Sky Blue Pacon Gw Cnstn Paper Full Case 9x12. S&S #PE113LBCS.	Pacon	7603	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS117323	Pacon	7603	
	TMA LASER GROUP, INC	40	Case	$63.89	$2,555.60		Pacon	7603	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60SBX	
	BIGZING LLC	40	Case	$76.11	$3,044.40		Pacon	7603	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	7603	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	7603	

162	Construction Paper 9"X 12" Holiday Green 50 pk/cs								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.63	$65.20	SUNWORKS, PAC8003	Pacon	8003	**Not Recommended (Incorrect Unit of Measure)**
	ODP Business Solutions, LLC	40	Case	$2.80	$112.00		Pacon	8003	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$36.00	$1,440.00		Pacon	8003	**Recommended**

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$36.50	$1,460.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	8003	
	Gateway Printing & Office Supply, Inc.	40	Case	$41.50	$1,660.00		Pacon	8003	
	AHI Enterprises	40	Case	$41.50	$1,660.00		Pacon	8003	
	[ALT1] School Specialty Inc.	40	Case	$45.00	$1,800.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, 50 SheetsSSL # 1506449Sold pk/50, priced per cs/50 pks	Dixon	P8003	
	Ray's Business Products	40	Case	$45.63	$1,825.20		Pacon	8003	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Holiday Green Pacon Gw Cnstn Paper Full Case 9x12. S&S #PE113GRCS.	Pacon	8003	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125909	Pacon	8003	
	TMA LASER GROUP, INC	40	Case	$63.89	$2,555.60		Pacon	8003	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60HGX	
	BIGZING LLC	40	Case	$76.11	$3,044.40		Pacon	8003	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	8003	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	8003	

163	**Construction Paper 9"X 12" Yellow 50 pk/cs**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.76	$70.40	PRANG, PAC8403	Pacon	8403	**Not Recommended (Incorrect Unit of Measure)**
	ODP Business Solutions, LLC	40	Case	$2.80	$112.00		Pacon	8403	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$36.00	$1,440.00		Pacon	8403	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$36.50	$1,460.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	8403	
	Gateway Printing & Office Supply, Inc.	40	Case	$41.50	$1,660.00		Pacon	8403	
	AHI Enterprises	40	Case	$41.50	$1,660.00		Pacon	8403	
	[ALT1] School Specialty Inc.	40	Case	$45.00	$1,800.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Yellow, 50 SheetsSSL # 201192Sold pk/50, priced per cs/50 pks	Dixon	P8403	
	Ray's Business Products	40	Case	$45.63	$1,825.20		Pacon	8403	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Yellow Pacon Gw Construction Paper Full Case 9x12. S&S #PE113YECS	Pacon	8403	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125895	Pacon	8403	
	TMA LASER GROUP, INC	40	Case	$63.89	$2,555.60		Pacon	8403	

	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60YEX	
	BIGZING LLC	40	Case	$76.11	$3,044.40		Pacon	8403	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	8403	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	8403	

164	**Construction Paper 9"X 12" Gray 50 pk/cs**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] ODP Business Solutions, LLC	40	Case	$2.69	$107.60		SP RICHARDS	PAC103027	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$35.50	$1,420.00		Pacon	8803	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$36.00	$1,440.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	8803	
	Gateway Printing & Office Supply, Inc.	40	Case	$41.00	$1,640.00		Pacon	8803	
	AHI Enterprises	40	Case	$42.50	$1,700.00		Pacon	8803	
	Ray's Business Products	40	Case	$45.00	$1,800.00		Pacon	8803	
	[ALT1] School Specialty Inc.	40	Case	$45.00	$1,800.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Gray, 50 SheetsSSL # 201225Sold pk/50, priced per cs/50 pks	Dixon	P8803	
	[ALT1] EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$56.00	$2,240.00	Alternative match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Colorations® Gray 9" x 12" Mediumweight Construction Paper Pack - 50 Sheets	9CPGY	
	S & S Worldwide, Inc.	40	Case	$58.14	$2,325.60	Gray Pacon Groundwood Construction Paper Full Case 9x12. S&S #PE1030CS	Pacon	8803	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125945	Pacon	8803	
	TMA LASER GROUP, INC	40	Case	$63.89	$2,555.60		Pacon	8803	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60GAX	
	BIGZING LLC	40	Case	$76.11	$3,044.40		Pacon	8803	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	8803	

165	**Construction Paper 9"X 12" White 50 pk/cs**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.74	$69.60	PRANG, PAC9203	Pacon	9203	**Not Recommended (Incorrect Unit of Measure)**
	ODP Business Solutions, LLC	40	Case	$2.59	$103.60		Pacon	9203	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$37.00	$1,480.00		Pacon	9203	**Recommended**

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$37.50	$1,500.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	9203	
	AHI Enterprises	40	Case	$42.50	$1,700.00		Pacon	9203	
	Gateway Printing & Office Supply, Inc.	40	Case	$43.00	$1,720.00		Pacon	9203	
	[ALT1] School Specialty Inc.	40	Case	$45.50	$1,820.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, White, 50 SheetsSSL # 1506456Sold pk/50, priced per cs/50 pks	Dixon	P9203	
	Ray's Business Products	40	Case	$46.88	$1,875.20		Pacon	9203	
	[ALT1] Cascade School Supplies	40	Case	$64.00	$2,560.00	SOLD 50/PKG PRICED 50PKGS/CSCAS125955	PACON	8703	
	TMA LASER GROUP, INC	40	Case	$67.22	$2,688.80		Pacon	9203	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60WTX	
	BIGZING LLC	40	Case	$80.00	$3,200.00		Pacon	9203	
	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	9203	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	9203	

166	**Construction Paper 9"X 12" Assorted Colors 50 pk/cs**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	40	Case	$1.70	$68.00	PRANG, PAC6503	Pacon	6503	**Not Recommended (Incorrect Unit of Measure)**
	Southwest School & Office Supply	40	Case	$40.00	$1,600.00		Pacon	6503	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$40.50	$1,620.00	(ITEM QUOTED AS SPECIFIED)**PACON MINIMUM ORDER IS $3000.00, COMBINED PACON ITEMS, IN FULL CASES**	Pacon	6503	
	Gateway Printing & Office Supply, Inc.	40	Case	$46.00	$1,840.00		Pacon	6503	
	AHI Enterprises	40	Case	$46.00	$1,840.00		Pacon	6503	
	Ray's Business Products	40	Case	$50.63	$2,025.20		Pacon	6503	
	[ALT1] School Specialty Inc.	40	Case	$52.50	$2,100.00	Prang Medium Weight Construction Paper, 9 x 12 Inches, Assorted Colors, 50 SheetsSSL # 201204Sold pk/50, priced per cs/50 pks	Dixon	P6503	
	S & S Worldwide, Inc.	40	Case	$59.71	$2,388.40	Assorted Pacon Gw Const Paper Full Case 9x12. S&S #PE113MUCS.	Pacon	6503	
	Cascade School Supplies	40	Case	$61.00	$2,440.00	SOLD 50/PKG PRICED 50PKGS/CSCAS12865	Pacon	6503	
	[ALT1] ODP Business Solutions, LLC	40	Case	$61.39	$2,455.60		EDUCATORS RESOURCE INC	BIN993000-12	
	[ALT1] Lakeshore Learning Materials (Lakeshore Equipment Company)	40	Case	$69.83	$2,793.20		Lakeshore	TA60ACX	
	TMA LASER GROUP, INC	40	Case	$81.67	$3,266.80		Pacon	6503	
	BIGZING LLC	40	Case	$97.22	$3,888.80		Pacon	6503	

	EARLY CHILDHOOD LLC (DISCOUNT SCHOOL SUPPLY)	40	Case	$130.85	$5,234.00	Exact match. Price is per La Joya UOM of 50 packages of 50-sheet packs per case. Actual product UOM is a 50-sheet package and usually ship in cases of 25 packages per case.	Pacon	6503	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	40	Case	$210.00	$8,400.00		Pacon	6503	

167	1.5 X 25/500, Laminating Film 25" X 500"								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	1000	Roll	$18.95	$18,950.00		POLYPLEX	PPX152551C	**Not Recommended (Incorrect Unit of Measure)**
	School Specialty Inc.	1000	Roll	$21.56	$21,560.00	SSL # 1277261	School Smart	1277261	**Recommended**
	[ALT1] Southwest Binding & Laminating (Southwest Plastic Binding Co.)	1000	Roll	$22.93	$22,930.00	The alternate product quoted is from Polyplex the same manufacturer as the School Specialty private label name School Smart. Ours is packaged 2 rolls per box with 60 boxes or 120 rolls per pallet. Minimum order 480 rolls. Prefer order increments in full skid quantities, if possible but not required.	Polyplex	25500105C1	
	[ALT1] TMA LASER GROUP, INC	1000	Roll	$30.89	$30,890.00		USI	USI 7669 1.5 X 25/500, Laminating Film 25" X 500"	
	Gateway Printing & Office Supply, Inc.	1000	Roll	$31.25	$31,250.00	Quoting Tamerica Brand Item # TAMLR15MILX25X500	School Smart	1277261	
	[ALT1] Cascade School Supplies	1000	Roll	$31.78	$31,780.00		HOP INDUSTRIES	SCHGRADE	
	[ALT1] Southwest School & Office Supply	1000	Roll	$33.26	$33,260.00		GBC	3000004	
	LC ID Badging Supplies	1000	Roll	$33.75	$33,750.00	Pricing is per roll. Freight is included dock to dock.	School Smart	1277261	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	1000	Roll	$61.93	$61,930.00		School Smart	1277261	
	[ALT1] ODP Business Solutions, LLC	1000	Roll	$115.08	$115,080.00		ACCO BRANDS USA LLC	3000004B	

168	Xpress Premium Fineliner, 0.8mm Porous Point, Black 10/Box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	288	Box	$15.90	$4,579.20		Schneider	190001	**Recommended**
	AHI Enterprises	288	Box	$16.70	$4,809.60		Schneider	190001	
	BIGZING LLC	288	Box	$19.56	$5,633.28		Schneider	190001	
	Gateway Printing & Office Supply, Inc.	288	Box	$20.66	$5,950.08		Schneider	190001	
	[ALT1] ODP Business Solutions, LLC	288	Box	$23.28	$6,704.64	Xpress Premium Fineliner, 0.8mm Porous Point, Black 10/Box	SP RICHARDS	PIL11002BX	
	TMA LASER GROUP, INC	288	Box	$28.87	$8,314.56		Schneider	190001	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Box	$56.00	$16,128.00		Schneider	190001	

169	Xpress Premium Fineliner, 0.8mm Porous Point, Red 10/Box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	AHI Enterprises	288	Box	$16.70	$4,809.60		Schneider	190002	**Recommended**
	Gateway Printing & Office Supply, Inc.	288	Box	$20.66	$5,950.08		Schneider	190002	
	Cascade School Supplies	288	Box	$21.10	$6,076.80	SOLD EACH PRICED 10/BXCAS032804	Schneider	190002	
	TMA LASER GROUP, INC	288	Box	$28.87	$8,314.56		Schneider	190002	
	Southwest School & Office Supply	288	Box	$32.30	$9,302.40		Schneider	190002	
	ODP Business Solutions, LLC	288	Box	$38.90	$11,203.20		Schneider	190002	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Box	$56.00	$16,128.00		Schneider	190002	

170	Xpress Premium Fineliner, 0.8mm Porous Point, Blue 10/Box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	288	Box	$15.90	$4,579.20		Schneider	190003	**Recommended**
	AHI Enterprises	288	Box	$16.70	$4,809.60		Schneider	190003	
	Gateway Printing & Office Supply, Inc.	288	Box	$20.66	$5,950.08		Schneider	190003	
	Cascade School Supplies	288	Box	$21.10	$6,076.80	SOLD EACH PRICED 10/BXCAS032805	Schneider	190003	
	TMA LASER GROUP, INC	288	Box	$28.87	$8,314.56		Schneider	190003	
	[ALT1] ODP Business Solutions, LLC	288	Box	$31.89	$9,184.32	Xpress Premium Fineliner, 0.8mm Porous Point, Blue 10/Box	SP RICHARDS	RED190003	
	Dream Ranch Supply & Procurement Group (Dream Ranch LLC)	288	Box	$56.00	$16,128.00		Schneider	190003	

La Joya Independent School District
School & Office Supplies for Warehouse Stock RFP# 2026-76 Catalog Tabsheet

Vendors Name	Name, Title and Email of Contract for Order	Phone and Fax for Checking Orders	Percentage Discount for School & Office Supplies	Delivery	Destination FOB LJISD	Is Bid for "Cash-Carry"	Recommended
AHI Enterprises **16120 College Oak #105** **San Antonio, TX 78249** **www.ahitexas.com**	Mark A. Nolan CEO sales@ahitexas.com	(210) 653-7770 (877) 551-7770 Fax (210) 653-7766	10%-90%	10-15 days	Yes	No	Yes
BIGZING LLC **11307 Beeson Ct** **Jacksonville, FL 32256**	Meere Bjorn Owner meerabjorn@bigzing.net	(484) 535-2385	0%	10-21 days	Yes	No	Not Recommended (For catalog portion as per vendor's response)
Deviations: Pricing is based on specified UOMs and package quantities. Itemized products only are included; catalog/discount pricing is excluded. BIGZING LLC classifications include SBE and WOB.							
Cascade School Supplies **1 Brown Street** **North Adams, MA 01247** **www.cascadeschoolsupplies.com**	Todd E. Shafer Vice President orders@cascaseschoolsupplies.com	(800) 628-5078 Fax (866) 298-6578	35%	21-30 days	Yes	No	Yes
Freight: $10.95 shipping on orders under $50.00 Discount percentage does exclude furniture and drop ship items.							
Copy Plus (Copy Plus LLC) **4500 N.10th Ste.240,** **McAllen, TX 78504** **www.copyplusrgv.com**	Anna Lopez Purchasing Manager anna@copyplusrgv.com	(956) 668-7587 Fax (956) 668-7590	0%-85%	1-7 days	N/A	Yes	Yes
Dream Ranch LLC **129 N 2nd Street Suite B** **Krum, TX 76249** **www.dreamranchofficesupplies.com**	Warren McKamey President sheri@dreamranchtx.com	(940) 591-6565 Fax: (940) 591-6564	10%	1-3 days	Yes	Yes	Yes
Early Childhood LLC **20 Ryan Ranch Road Suite, 200** **Monterey, CA 93940-6439** **www.discountschoolsupply.com**	Bids department bids@discountschoolsupply.com	(800) 627-2829	3%	3-10 in-stock 7-42 days for drop ship and furniture items.	Yes	No	Yes
Freight: Free shipping for in-stock items. Free shipping excludes drop ship and furniture items. Freight charge of approximately 20% of item total applies for drop ship and furniture items.							
Encon Systems **420 N Town East Blvd.** **Sunnyvale, TX 75182** **www.enconsupplies.com**	Chas Hovitz GOV/EDU Sales Manager chashovitz@enconsupplies.com	(214) 432-0056 Fax (972) 226-5702	10%	3-4 days	Yes	Yes	Yes

Gateway Printing & Office Supply, Inc. **315 S. Closner** **Edinburg, TX 78539** **www.gatewayp.com**	Rudolf Hilpert rudolf@gatewayp.com	(956) 383-3861 Fax (956) 316-0253	92%	1-10 days	Yes	Yes	Yes
Deviations: Up to 92% discount. Pricing is volume-based and subject to manufacturer increases, tariffs, and inventory availability. Minimum Pacon order is $3,300.							
Lakeshore Learning Materials **2695 E Dominguez St** **Carson, CA 90895** **www.lakeshorelearning.com**	Penny Stone Order Agent orderdept@lakeshorelearning.com	(800) 778-4456 Fax: (800) 537-5403	5%	7-21 days	Yes	Yes	Yes
LC ID Badging Supplies **1900 Anna Dr.** **Irving, TX 75061** **https://lcidsupplies.com/**	LaCora McSwain Owner lacora@lcidsupplies.com	(972) 255-6233	0%	2-4 days.	Yes	No	Yes
Deviations: Product is shipped via truck – dock-to-dock. Shipping prices are dependent on quantity ordered each time.							
ODP Business Solutions, LLC **6600 N Military Trl** **Boca Raton, FL 33496** **www.odpbusiness.com**	William Miller Sr. Account Executive Inside Sales William.Miller@odpbusiness.com	(888) 263-3423 Fax (888) 813-7272	N/A	1-7 days	Yes	Yes	Yes
Pala Supply Company, Inc **14425 N. Interstate 27** **Lubbock, TX 79403** **palasupplycompany.com**	Larry Jost Vice President larry@schoolsupplypacks.com	(800) 236-2696 Fax 888-511-2898	10%	14-28 days	Yes	No	Yes
Pyramid School Products **6510 N. 54th St.** **Tampa, FL 33610-1908** **www.pyramidsp.com**	Mandy Furlong orders@pyramidsp.com	(800) 792-2644 EXT 248 Fax (813) 621-7688	0%	21-30 days	N/A	No	Not Recommended (For catalog portion as per vendor's response)
Quill Corporation **300 Tri-State Intern Drive, Suite 300** **Lincolnshire, IL 60069** **www.quill.com**	Order Entry Team Customer Service Department e-orders@quill.com	(800) 634-4809 Fax (800) 789-2016	15%	1-2 days	Yes	No	Yes
Ravion Supply **99 Washington Ave, STE 805-A** **Albany, NY 12210**	Judy Heskel bid specialist judyh@ravionsupply.com	(518) 375-3537	5%	7 days	Yes	Yes	Yes
Freight: Free freight on orders over $1,000							
Ray's Business Products **200 E. Interstate 2 Suite I** **Pharr, TX 78577** **www.raysbusinessproducts.com**	Sophie & Gracie ccare@raysbusinessproducts.com	(956) 782-1554 (956) 782-1560	N/A	7-10 days	Yes	Yes	Yes
S & S Worldwide, Inc. **75 Mill Street** **Colchester, CT 06415** **www.ssww.com**	Order Entry Representative orders@ssww.com	(800) 642-7354 (800) 432-2842	20%	0- 30 days	Yes	N/A	Yes
Freight: While stock items will ship free drop-ship items and items label FOB will be charged freights. Freight costs will vary by manufacturer.							

Salvador Trey Gonzalez DBA Lamac **212 South Broadway** **McAllen, TX 78504** **lamac.espwebsite.com**	Agustin Salmon Manager lamacmcallen@gmail.com	(956) 682-0552 Fax (956) 682-6271	5%	5 - 7 days	Yes	No	Yes
Freight: Shipping is free in orders over $150.00							
School Specialty Inc. **W6316 Design Drive** **Greenville, WI 54942** **www.schoolspecialty.com**	Order Entry Department orders@schoolspecialty.com	(888) 388-3224	35/14 discount with standard freight terms.	7-30 days	No	No	Yes
Freight: Freight varies by catalog prefix and net subtotal. Additional charges may apply to select items. Net Price, customized items, and designated exclusions are not eligible for discounts.							
Southwest Binding & Laminating 109 **Millwell Ct.** **Maryland Heights, MO 63043** **www.swbindinglaminating.com**	Rosemary Brumage	(800) 325-3628 Fax (800) 942-2010	20%	4-6 days	No	N/A	Yes
Deviations: No sample was provided for the alternate product on Line #167. The minimum order is 480 rolls. A 20% discount applies to eligible stock supply items, and free freight is available on orders of $500 or more. **Freight:** Prices include freight. A 20% discount and free freight apply to eligible stock supply orders of $500 or more; exclusions apply.							
Southwest School & Office Supply **3790 De Forest Circle** **Jurupa Valley, CA 91752** **www.southwestordering.com**	Blake Goldsmith Project Manager biddesk@southwestschool.com	(951) 749-3492 (909) 980-7159	35%	10 days	Yes	No	Yes
The Bach Company **897 Independence Ave, Suite 2D** **Mountain View, CA 94043** **www.bachcompany.com**	Lawrence Bach	(800) 248-2224 Fax (650) 494-1995	1%	3-5 days	Yes	No	Not Recommended (Vendor's submittal does not meet the intent of this bid)
TMA Laser Group, INC **PO BOX 1628** **Big Bear City, CA 92314** **www.tmalg.com**	Ryan Fedor Sales manager ryan@tmalg.com	(919) 321-4213 Fax (310) 427-6977	0%	1-4 days	Yes	No	Yes
Victory Authority Corporation **7141 Paramount Blvd.** **Pico Rivera, CA 90660** **www.victoryauthority.com**	Kelvin Ng, Manager kelvin@harvestvictoryusa.com	(562) 821-5764	0%	10 days	Yes	No	Yes
YouthLight, LLC **P.O. Box 115** **Chapin, SC 29036** **www.youthlight.com**	Melissa Montez Customer Service Representative mmontez@youthlightbooks.com	(803)345-1070 Fax(803)345-0888	0%	3-10 days	Yes	No	Not Recommended (Vendor's submittal does not meet the intent of this bid)
Deviations: Volume discounts apply to qualifying orders: receive 5% off orders of $500–$749.99, 10% off orders of $750–$999.99, 15% off orders of $1,000–$2,499.99, and 20% off orders of $2,500 or more. **Frieght:** Shipping charges are based on the order total: under $70.00, $6.95; $70.00–$299.99, 10%; $300.00–$999.99, 6%; and $1,000.00 or more, 4%.							

La Joya Independent School District
School & Office Supplies for Warehouse Stock Bid #2026-76
Evaluation Matrix for Federally Funded Procurement

Supplier	Score	Purchase Price	Reputation	Quality	Meet District's Needs	HUB Impact	Total Cost of Ownership	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
	100	35.00	5.00	10.00	13.00	0.00	7.00	2.00	7.00	3.00	6.00	12.00
Gateway Printing & Office Supply, Inc.	98.33	35.00	5.00	10.00	13.00	No	7.00	2.00	7.00	1.33	6.00	12.00
AHI Enterprises	97.33	35.00	5.00	10.00	13.00	Yes	7.00	2.00	7.00	0.33	6.00	12.00
Cascade School Supplies	97.33	35.00	5.00	10.00	13.00	No	7.00	2.00	7.00	0.33	6.00	12.00
Copy Plus LLC	97.33	35.00	5.00	10.00	13.00	Yes	7.00	2.00	7.00	0.33	6.00	12.00
School Specialty Inc.	97.33	35.00	5.00	10.00	13.00	No	7.00	2.00	7.00	0.33	6.00	12.00
Lakeshore Learning Materials	96.67	35.00	5.00	10.00	13.00	No	6.33	1.67	7.00	0.67	6.00	12.00
PYRAMID SCHOOL PRODUCTS	96.67	35.00	5.00	10.00	13.00	Yes	6.33	2.00	7.00	0.33	6.00	12.00
QUILL CORPORATION	96.33	35.00	5.00	10.00	13.00	No	6.33	2.00	7.00	0.00	6.00	12.00
Rays Business Products	96.33	35.00	5.00	10.00	13.00	No	6.33	1.67	7.00	0.33	6.00	12.00
S & S Worldwide, Inc.	96.33	35.00	5.00	10.00	13.00	No	6.33	1.67	7.00	0.33	6.00	12.00
Salvador Trey Gonzalez DBA LAMAC	96.33	35.00	5.00	10.00	13.00	No	6.33	1.67	7.00	0.33	6.00	12.00
Southwest School & Office Supp	96.33	35.00	5.00	10.00	13.00	Yes	6.33	1.67	7.00	0.33	6.00	12.00
EARLY CHILDHOOD LLC	89.00	35.00	4.33	7.67	11.33	No	6.33	1.67	5.67	0.33	6.00	10.67
ODP Business Solutions, LLC	85.67	35.00	4.33	8.33	10.00	No	6.33	1.67	4.67	0.00	6.00	9.33
Pala Supply Company, Inc	80.67	35.00	3.33	6.67	8.33	Yes	5.67	1.33	5.00	0.00	6.00	9.33
Ravion Supply	79.33	35.00	3.33	5.00	8.33	Yes	5.67	1.67	5.00	0.00	6.00	9.33
Encon Systems	78.67	35.00	3.33	5.00	8.33	Yes	5.67	1.67	5.00	0.67	6.00	8.00
LC ID Badging Supplies	78.00	35.00	3.33	5.00	8.33	Yes	5.67	1.67	5.00	0.00	6.00	8.00
Dream Ranch Supply & Procurement Group	76.67	35.00	3.33	5.00	6.67	Yes	5.67	1.67	5.00	0.33	6.00	8.00
Southwest Binding & Laminating	76.33	35.00	3.33	5.00	8.33	No	4.67	1.33	3.33	0.00	6.00	9.33
Victory Authority Corporation	76.33	35.00	3.33	5.00	9.67	No	4.67	1.33	3.33	0.00	6.00	8.00
TMA LASER GROUP, INC	75.00	35.00	3.33	5.00	8.33	No	4.67	1.33	3.33	0.00	6.00	8.00
BIGZING LLC	73.33	35.00	3.33	5.00	7.00	Yes	5.67	1.33	3.33	0.00	6.00	6.67

Evaluation Committee:
Ivan Peña - Warehouse Operations
Eduardo Sanchez - Warehouse Operations
Roger Hernandez - Physical Plant

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of Custodial Supplies, Equipment & Services Bid #2026-90

BACKGROUND: To support the District's operational and sanitation needs, the La Joya I.S.D. Custodial Department solicited competitive bids from qualified vendors for the furnishing and delivery of custodial supplies. This procurement helps ensure the availability of quality products needed to maintain clean, safe, and welcoming campuses and administrative facilities throughout the District.

RATIONALE: This solicitation allows the District to procure custodial supplies, equipment, and services for warehouse stock through a competitive process, ensuring consistent quality, availability, and cost-effectiveness. Prices and quantities listed on the tab sheet are for ordering points through January 31, 2027. The "catalog" portion of the bid provides flexibility for the purchase of additional custodial items that may be required throughout the year. This bid supports operational efficiency, timely distribution of resources, and the District's commitment to maintaining clean, safe, and well-functioning facilities for students and staff.

BUDGET:

Cost	*Funding Source*	*Vendor*
$ 650, 000.00	Central Warehouse Inventory and District-wide Budget Accounts	Vendors as denoted on the attached tab sheets

Purchasing Mechanism	*Additional Documentation*
Bid#2026-90	Line Item Tab sheet; Catalog Tab sheet; Evaluation Matrix

RECOMMENDATION:

Administration recommends approval of the vendors as denoted on the attached tab sheets.

Initiated by:

George Selvera, Director for Custodial Department

Reviewed by:

S.B. Pierson, Chief of Operations & Infrastructure

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

BF&AS Reviewed by: Mirgitt Crespo, Chief of Business, Finance & Administrative Services

Executive Cabinet Review by: Dr. Derek Little, Deputy Superintendent

La Joya Independent School District
Custodial Supplies, Equipment & Services Bid #2026-90 Line Item Tabsheet

1	Glass Cleaner - Streak free - Concentrated 4 gallons per case - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Gateway Printing & Office Supply, Inc.	52	Case	$16.50	$858.00		Performance Plus	PP-28128	Recommended
	[ALT1] Southwest School & Office Supply	52	Case	$23.79	$1,237.08		ZEPCO	ZEPZU1120128CT	
	[ALT1] Diversitech Systems & Sales Group, Inc.	52	Case	$27.10	$1,409.20	Glass Cleaner Non Ammo 4/G	FRANKLINGlass Cleaner Non Ammo 4/G	419322	
	[ALT1] ODP Business Solutions, LLC	52	Case	$27.22	$1,415.44		Zap	ZPEZU1120128CT	
	[ALT1] Smith Supply Co. LLC	52	Case	$39.32	$2,044.64		Triple S	48114	
	Pollock Orora (Pollock Investments Inc.)	52	Case	$66.97	$3,482.44	DIVERSEY, 100975198, 2 PER CS	GerMax	gclg091706	
	[ALT1] UniFirst Holdings, Inc	52	Case	$86.32	$4,488.64		Multi-Clean 2.113 concentrated gallons per case (yields 88gallons diluted)	99TB	
	Gulf Coast Paper Co. Inc.	52	Case	$160.00	$8,320.00		GerMax	gclg091706	

2	Carpet Deodorizer - Fresh scent - White powder 6 / 30 oz. per case - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes	Manufacturer	Manufacturer #	Recommendation
	Southwest School & Office Supply	40	Case	$12.88	$515.20		Arm & Hammer	CDC3320011538	Recommended
	ODP Business Solutions, LLC	40	Case	$13.80	$552.00		Arm & Hammer	CDC3320011538	
	Gateway Printing & Office Supply, Inc.	40	Case	$13.99	$559.60		Arm & Hammer	CDC3320011538	
	QUILL CORPORATION	40	Case	$15.47	$618.80	ARM & HAMMER, 3320011538	Arm & Hammer	CDC3320011538	
	YANITOR PAPER AND SUPPLIES, LLC	40	Case	$16.05	$642.00		Arm & Hammer	CDC3320011538	
	Smith Supply Co. LLC	40	Case	$16.46	$658.40		Arm & Hammer	CDC3320011538	
	Diversitech Systems & Sales Group, Inc.	40	Case	$19.08	$763.20		Arm & Hammer	CDC3320011538	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$19.99	$799.60	AS SPECIFIED (20 CASE MINIMUM ORDER)	Arm & Hammer	CDC3320011538	
	Pollock Orora (Pollock Investments Inc.)	40	Case	$36.06	$1,442.40	HOSPECO, 12NFCN, MUST SELL BY QTY OF 12	Arm & Hammer	CDC3320011538	
	Gulf Coast Paper Co. Inc.	40	Case	$83.27	$3,330.80		Arm & Hammer	CDC3320011538	

3	Degreaser - Power Cleaner 12 / 32 oz. per case - Ready to use - Leaves no residue - Spray and wipe - No rinsing required - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$24.75	$1,980.00		Performance Plus	PP-28146	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Smith Supply Co. LLC	80	Case	$43.75	$3,500.00		Hillyard	HIL0101804	Not Recommended (Item did not react well to testing; not strong enough to remove marks)

	Pollock Orora (Pollock Investments Inc.)	80	Case	$56.31	$4,504.80	DIVERSEY, 95891789, SOLD BY CASEPACK OF 12	Spitfire	Power Cleaner	**Recommended**
	Gulf Coast Paper Co. Inc.	80	Case	$61.10	$4,888.00		Spitfire	Power Cleaner	
	Southwest School & Office Supply	80	Case	$63.58	$5,086.40	DIVERSEY SPITFIRE DVO95891789	Spitfire	Power Cleaner	
	QUILL CORPORATION	80	Case	$70.74	$5,659.20	DIVERSEY, 167346DWC	Spitfire	Power Cleaner	
	ODP Business Solutions, LLC	80	Case	$73.41	$5,872.80		Spitfire	Power Cleaner	
	YANITOR PAPER AND SUPPLIES, LLC	80	Case	$74.00	$5,920.00		Spitfire	Power Cleaner	
	Diversitech Systems & Sales Group, Inc.	80	Case	$84.18	$6,734.40		Spitfire	Power Cleaner	

4	**Acid Free - Rest Room Cleaner One step disinfectant cleaner 12 / 32 oz. per case - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Diversitech Systems & Sales Group, Inc.	80	Case	$27.98	$2,238.40		FRANKLIN HI-GENIC 12/QTS	270012	**Recommended**
	Gulf Coast Paper Co. Inc.	80	Case	$29.30	$2,344.00		Spartan Chemcial Co.	NABC	
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$29.99	$2,399.20		Midlab	036000-12	
	Pollock Orora (Pollock Investments Inc.)	80	Case	$33.16	$2,652.80	DIVERSEY, 100925283, CASEPACK OF 12	Spartan Chemcial Co.	NABC	
	[ALT1] Southwest School & Office Supply	80	Case	$33.39	$2,671.20		BETCO	BET0791200CT	
	[ALT1] ODP Business Solutions, LLC	80	Case	$43.18	$3,454.40		Betco	BET0791200CT	
	[ALT1] Smith Supply Co. LLC	80	Case	$52.29	$4,183.20		Triple S	13007	
	[ALT1] UniFirst Holdings, Inc	80	Case	$75.92	$6,073.60		Multi-Clean 4/2liter bottles (yields 36 gallons diluted)	99TC	

5	**Stainless Steel Cleaner - Polish Water based formula - No oil residue - Protects from finger prints 12 / 32oz per case - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Genesis II, Inc.	80	Case	$28.87	$2,309.60	Minimum order 72 cases.	Chase	433-4111	**Reject Entire Line Item**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Case	$29.92	$2,393.60	AS SPECIFIED - 72 CASE MINIMUM ORDER	Chase	433-4111	**Reject Entire Line Item**
	Safeway Supply, Inc.	80	Case	$31.20	$2,496.00	#4334111-Chase/SprayPak-12/CS-Minimum order of 75 cases of Chase products.	Chase	433-4111	**Reject Entire Line Item**
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$46.83	$3,746.40	18oz cans	Chase	438-5153	**Reject Entire Line Item**
	American Industrial Supplies & Tool Repair, Inc.	80	Case	$49.99	$3,999.20		Chase	433-4111	**Reject Entire Line Item**
	[ALT1] Smith Supply Co. LLC	80	Case	$52.29	$4,183.20		Triple S	21202	**Reject Entire Line Item**
	[ALT1] ODP Business Solutions, LLC	80	Case	$69.94	$5,595.20		Betco	0652300	**Reject Entire Line Item**
	[ALT1] Diversitech Systems & Sales Group, Inc.	80	Case	$71.70	$5,736.00		FRANKLIN Deep Luster Stainless Steel Aero 12/18oz	423015	**Reject Entire Line Item**
	Pollock Orora (Pollock Investments Inc.)	80	Case	$82.57	$6,605.60	DIVERSEY, 94970590, CASEPACK OF 12	Chase	433-4111	**Reject Entire Line Item**
	Gulf Coast Paper Co. Inc.	80	Case	$90.92	$7,273.60		Chase	433-4111	**Reject Entire Line Item**

6	**Citro Shield Furniture Polish 12 / 18 oz. per case - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Genesis II, Inc.	80	Case	$30.18	$2,414.40	Minimum order 72 cases.	Chase	433-4109	**Recommended**

	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Case	$31.92	$2,553.60	AS SPECIFIED - 72 CASE MINIMUM ORDER	Chase	433-4109	
	Safeway Supply, Inc.	80	Case	$33.27	$2,661.60	#434109- Chase/SprayPak- 12/CS- Minimum order of 75 cases of Chase products.	Chase	433-4109	
	[ALT1] ODP Business Solutions, LLC	80	Case	$38.37	$3,069.60		Pledge	SJN301168CT	
	[ALT1] Diversitech Systems & Sales Group, Inc.	80	Case	$43.94	$3,515.20		FRANKLIN First Class Aero 12/18oz	801015	
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$45.89	$3,671.20	19oz cans	Claire	1000011538	
	American Industrial Supplies & Tool Repair, Inc.	80	Case	$49.95	$3,996.00		Chase	433-4109	
	[ALT1] Smith Supply Co. LLC	80	Case	$50.70	$4,056.00		Triple S	21151	
	Pollock Orora (Pollock Investments Inc.)	80	Case	$66.00	$5,280.00	DIVERSEY, 95765571, CASEPACK OF 12	Chase	433-4109	
	Gulf Coast Paper Co. Inc.	80	Case	$73.00	$5,840.00		Chase	433-4109	

7	**Liquid Vomit Absorbent Powder - Lemon scented 6 / 16 oz. per case - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$36.70	$2,936.00	12oz cans	Fresh Products	SSC-F-22-BX	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	80	Case	$50.33	$4,026.40	BIG-D BGD166	Bid D Industries	D'Vour Lemon 166	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Case	$52.79	$4,223.20	AS SPECIFIED - 80 CASE MINIMUM ORDER	Bid D Industries	D'Vour Lemon 166	
	[ALT1] ODP Business Solutions, LLC	80	Case	$61.00	$4,880.00		Hospeco	08160	
	Smith Supply Co. LLC	80	Case	$65.30	$5,224.00		Bid D Industries	D'Vour Lemon 166	
	YANITOR PAPER AND SUPPLIES, LLC	80	Case	$70.00	$5,600.00		Bid D Industries	D'Vour Lemon 166	
	[ALT1] Genesis II, Inc.	80	Case	$74.50	$5,960.00	Packed 25/cs. Minimum order 4 cases. Price indicated is for a case of 25.	Tolco	260099	
	Gulf Coast Paper Co. Inc.	80	Case	$87.00	$6,960.00		Bid D Industries	D'Vour Lemon 166	
	Pollock Orora (Pollock Investments Inc.)	80	Case	$114.69	$9,175.20	FRESH PRODUCTS, OOC, FULL MASTER CASES ONLY	Bid D Industries	D'Vour Lemon 166	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	80	Case	$115.34	$9,227.20		HOSPECO	08160	

8	**Dust Mop Treatment - Floor Oil For use on non-porous surfaces - Non flammable - Price must be submitted per case 4 / 1 gallon per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Pollock Orora (Pollock Investments Inc.)	80	Case	$76.87	$6,149.60	DIVERSEY, 904751, MUST SELL BY QTY OF 12	Betco	12004	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**

	[ALT1] Southwest School & Office Supply	80	Case	$84.76	$6,780.80		MISTY	AMR1003411	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	Gulf Coast Paper Co. Inc.	80	Case	$105.00	$8,400.00		Betco	12004	Recommended
	Safeway Supply, Inc.	80	Case	$111.80	$8,944.00	#1200400- Betco- 4/1gl- Minimum $5000.00 assorted items	Betco	12004	
	Smith Supply Co. LLC	80	Case	$112.04	$8,963.20		Betco	12004	
	[ALT1] ODP Business Solutions, LLC	80	Case	$112.86	$9,028.80		Misty	AMR1003411	

9	Multi-Purpose Cleaner 175 oz. Bleach free - Scented 3 pack 175oz./ per case - price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	ODP Business Solutions, LLC	80	Case	$30.30	$2,424.00	($10.10 each) Sold individually	Fabuloso	2637752	Not Recommended (Vendor's proposed product size (128 oz.) does not meet the required specification of 175 oz)
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$31.74	$2,539.20		Clorox	60615	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Diversitech Systems & Sales Group, Inc.	80	Case	$32.81	$2,624.80		FRANKLIN FULLEROSO ALL PURPOSE CLNR 4/C	9291	Recommended
	Southwest School & Office Supply	80	Case	$36.68	$2,934.40	FABULOSO 153122CT - 2637752	Fabuloso	2637752	
	Safeway Supply, Inc.	80	Case	$39.85	$3,188.00	#1043-GR4 -LAVANDULA All Purpose Cleaner 4/1gl- Minimum $5000.00 assorted items	Fabuloso	2637752	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Case	$44.09	$3,527.20	QUOTING ALTERNATE SIZE - FABULOSO 169 OUNCE - SCENTED 3 PACK - 50 CASE MINIMUM ORDER	FABULOSO	CPC61037882	
	Pollock Orora (Pollock Investments Inc.)	80	Case	$64.61	$5,168.80	DIVERSEY, 93063390, SOLD BY EA	Fabuloso	2637752	
	Gulf Coast Paper Co. Inc.	80	Case	$92.00	$7,360.00		Fabuloso	2637752	

10	Custodial Cart Bag Replacement - Bag for Rubbermaid 6173 - Vinyl 25 Gallon - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Genesis II, Inc.	30	Each	$20.78	$623.40		Genesis	BB154125	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Pollock Orora (Pollock Investments Inc.)	30	Each	$27.25	$817.50		CFS BRANDS	JC194614	Not Recommended (No sample submitted upon written sample request listed in bid specifications)

	YANITOR PAPER AND SUPPLIES, LLC	30	Each	$33.50	$1,005.00		RubberMaid	6183	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	30	Each	$42.99	$1,289.70	AS SPECIFIED - NEW #1966719 - 30 EACH MINIMUM ORDER	RubberMaid	6183	
	Pollock Orora (Pollock Investments Inc.)	30	Each	$48.10	$1,443.00	RUBBERMAID, 1966719,	RubberMaid	6183	
	[ALT1] Gateway Printing & Office Supply, Inc.	30	Each	$71.50	$2,145.00	Yellow, 24 gallon	Rubermaid	1966719EA	
	ODP Business Solutions, LLC	30	Each	$78.42	$2,352.60		RubberMaid	6183	
	Safeway Supply, Inc.	30	Each	$95.86	$2,875.80	#804628 - Black Janitor Cart / Yellow Zip Bag- each- Minimum $5,000.00 assorted items	RubberMaid	6183	
	Diversitech Systems & Sales Group, Inc.	30	Each	$97.36	$2,920.80		RubberMaid	6183	
	Smith Supply Co. LLC	30	Each	$97.47	$2,924.10		RubberMaid	6183	
	Gulf Coast Paper Co. Inc.	30	Each	$100.00	$3,000.00		RubberMaid	6183	
	Southwest School & Office Supply	30	Each	$125.76	$3,772.80	RUBBERMAID FG1966719 - $250 minimum combined Rubbermaid order - Must order full cases - 4/cs	RubberMaid	6183	

11	**Bowl Block - With Hang Cherry scented 4 oz. 144 per case - Item bid must include hang - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	12	Case	$13.39	$160.68		Fresh Products	4BB-F-20-BX	**Recommended**
	[ALT1] Southwest School & Office Supply	12	Case	$13.75	$165.00		BOARDWALK	BWKB04BX	
	[ALT2] Pollock Orora (Pollock Investments Inc.)	12	Case	$15.03	$180.36		HOSPECO	AWBC229-BX	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	12	Case	$16.00	$192.00		Boardwalk	BWKB04BX	
	YANITOR PAPER AND SUPPLIES, LLC	12	Case	$16.00	$192.00	We are offering an Alternate Brand	Fresh Products	4 oz	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$115.34	$1,384.08		HOSPECO	06411	
	Safeway Supply, Inc.	12	Case	$144.55	$1,734.60	#EPAAL31 - Rim Hanger Bowl Block 4oz Cherry 144/cs-12/12/cs- Minimum $5000.00 assorted items	Fresh Products	4 oz	
	Smith Supply Co. LLC	12	Case	$155.87	$1,870.44		Fresh Products	4 oz	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$159.98	$1,919.76	AS SPECIFIED - FRESH PRODUCTS #4BB - MINIMUM ORDER IS 17 CASES	Fresh Products	4 oz	
	Pollock Orora (Pollock Investments Inc.)	12	Case	$180.43	$2,165.16	FRESH PRODUCTS, 4BB, FULL MASTER CASES ONLY, 144 EA PER CS	Fresh Products	4 oz	
	[ALT1] ODP Business Solutions, LLC	12	Case	$191.32	$2,295.84		Boardwalk	BWKB04CT	
	Gulf Coast Paper Co. Inc.	12	Case	$213.80	$2,565.60		Fresh Products	4 oz	

12	**Natural Multi Fold Towels 4000 towels per case 250 towels / pkg. - 16 pkgs. / case 9.25 inches x 9.50 inches - Brown 40 percent recycled materials - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	YANITOR PAPER AND SUPPLIES, LLC	168	Case	$18.50	$3,108.00	We are offering an Alternate Brand, in wich samples were delivered for your review.	Royalty Natural Multifold Towels	MFTK	**Not Recommended (Item did not react well to testing; not absorbent enough)**
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	168	Case	$18.50	$3,108.00		Comfort Institucionales	C3740-	**Recommended**
	Diversitech Systems & Sales Group, Inc.	168	Case	$19.39	$3,257.52		Royalty Natural Multifold Towels	MFTK	
	[ALT1] Gateway Printing & Office Supply, Inc.	168	Case	$20.75	$3,486.00		Nova	MK250	
	[ALT1] Smith Supply Co. LLC	168	Case	$21.06	$3,538.08		Marcal	548KCS	
	[ALT1] UniFirst Holdings, Inc	168	Case	$22.88	$3,843.84		Unifirst Corp.	625d	

	Safeway Supply, Inc.	168	Case	$23.40	$3,931.20	Comfort 600 16/250- Minimum $5,000.00 assorted items	Royalty Natural Multifold Towels	MFTK	
	[ALT1] Southwest School & Office Supply	168	Case	$24.63	$4,137.84		COASTWIDE	CW21819 - 373470	
	[ALT1] ODP Business Solutions, LLC	168	Case	$26.79	$4,500.72		Highmark	1675A1	
	Pollock Orora (Pollock Investments Inc.)	168	Case	$30.18	$5,070.24	KIMBERLY CLARK, 01807,	Royalty Natural Multifold Towels	MFTK	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	168	Case	$30.72	$5,160.96		GEORGIA PACIFIC	23304	
	CENTRAL POLY-BAG CORP.	168	Case	$38.00	$6,384.00	Marcal #MFN4000	Royalty Natural Multifold Towels	MFTK	
	Gulf Coast Paper Co. Inc.	168	Case	$44.93	$7,548.24		Royalty Natural Multifold Towels	MFTK	

13	8 inches Natural Roll Towels 12 Rolls per case 350 ft. per roll 40% recycled materials - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	YANITOR PAPER AND SUPPLIES, LLC	675	Case	$18.50	$12,487.50	We are offering an Alternate Brand.in wich samples were delivered for your review.	VBRT	350K	**Not Recommended (Item did not react weil to testing; not absorbent enough)**
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	675	Case	$18.50	$12,487.50		Comfort Institucionales	C2010	**Recommended**
	[ALT1] Gateway Printing & Office Supply, Inc.	675	Case	$19.24	$12,987.00		Nova	350N	
	[ALT1] Smith Supply Co. LLC	675	Case	$20.45	$13,803.75		Royalty	HWT350K	
	[ALT1] Diversitech Systems & Sales Group, Inc.	675	Case	$20.73	$13,992.75		NOVA 12 ROLLS/350FT 1PLY N	NOV350	
	Safeway Supply, Inc.	675	Case	$24.35	$16,436.25	Comfort 535- 12/350'- Minimum $5,000.00 assorted items	VBRT	350K	
	[ALT1] Southwest School & Office Supply	675	Case	$24.80	$16,740.00		BASELINE	BL62592 - 24596665	
	[ALT1] ODP Business Solutions, LLC	675	Case	$29.38	$19,831.50		Highmark	1726A1	
	[ALT1] UniFirst Holdings, Inc	675	Case	$35.40	$23,895.00		Unifirst Corp 800 ft/roll 6 per cs	625m	
	CENTRAL POLY-BAG CORP.	675	Case	$37.00	$24,975.00	Marcal #NP-12350 EN	VBRT	350K	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	675	Case	$38.46	$25,960.50		GEORGIA PACIFIC	26301	
	Gulf Coast Paper Co. Inc.	675	Case	$60.00	$40,500.00		VBRT	350K	
	Pollock Orora (Pollock Investments Inc.)	675	Case	$73.07	$49,322.25	KIMBERLY CLARK, 01080, MUST SELL BY QTY OF 12	VBRT	350K	

14	Toilet Tissue Paper 1 Ply - Toilet Tissue Paper 80 Rolls per case 1210 sheets per roll 4.5 inches x 4.05 inches roll 20 percent Recycled materials - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Safeway Supply, Inc.	240	Case	$51.04	$12,249.60	Optima 556 - 1ply standard bath tissue 96/1000. Sheet 4x3.4"- Minimum $5,000.00 assorted items	Georgia Pacific	14580	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**

	CENTRAL POLY-BAG CORP.	240	Case	$55.00	$13,200.00	Domtar #115; 4.0"x3.1"; 1 ply, 1000 sheets/roll, 96/cs	Georgia Pacific	14580	Not Recommended (Item did not react well to testing; too thin)
	Southwest School & Office Supply	240	Case	$76.94	$18,465.60	GPC1458001	Georgia Pacific	14580	Recommended
	Pollock Orora (Pollock Investments Inc.)	240	Case	$79.24	$19,017.60	GEORGIA PACIFIC, 14580/01	Georgia Pacific	14580	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	240	Case	$89.18	$21,403.20		KIMBERLY CLARK	05102	
	YANITOR PAPER AND SUPPLIES, LLC	240	Case	$92.00	$22,080.00		Georgia Pacific	14580	
	QUILL CORPORATION	240	Case	$102.78	$24,667.20	PACIFIC BLUE BASIC, 14580	Georgia Pacific	14580	
	[ALT1] Gateway Printing & Office Supply, Inc.	240	Case	$113.03	$27,127.20		Kimberly Clark	05102	
	Gulf Coast Paper Co. Inc.	240	Case	$122.38	$29,371.20		Georgia Pacific	14580	
	ODP Business Solutions, LLC	240	Case	$126.86	$30,446.40		Georgia Pacific	14580	

15	Roll Towel Dispenser - Hands free push paddle - Translucent smoke - Plastic - Must fit roll towel Georgia Pacific 26401 - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Safeway Supply, Inc.	80	Each	$29.35	$2,348.00	Palmer- TD0220- Minimum $5,000.00 assorted items	Georgia Pacific	54338	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	Southwest School & Office Supply	80	Each	$33.58	$2,686.40	GPC54338	Georgia Pacific	54338	Recommended
	YANITOR PAPER AND SUPPLIES, LLC	80	Each	$40.00	$3,200.00		Georgia Pacific	54338	
	ODP Business Solutions, LLC	80	Each	$41.87	$3,349.60		Georgia Pacific	54338	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	80	Each	$42.56	$3,404.80		KIMBERLY CLARK	09765	
	QUILL CORPORATION	80	Each	$42.88	$3,430.40	GEORGIA-PACIFIC, 54338Q	Georgia Pacific	54338	
	[ALT1] UniFirst Holdings, Inc	80	Each	$46.97	$3,757.60		Unifirst Corp.	88uv	
	Pollock Orora (Pollock Investments Inc.)	80	Each	$48.58	$3,886.40	GEORGIA PACIFIC, 54338A	Georgia Pacific	54338	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Each	$56.99	$4,559.20		PALMER FIXTURE - 50 EACH MINIMUM ORDER	ID021602	
	Gulf Coast Paper Co. Inc.	80	Each	$86.80	$6,944.00		Georgia Pacific	54338	

16	Wet Floor Caution Sign - English & Spanish - Cone style - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Gateway Printing & Office Supply, Inc.	30	Each	$6.73	$201.90	Priced by the each/unit, shipped in cases of 10	Abco	ABCWS0001	Recommended
	[ALT1] Genesis II, Inc.	30	Each	$6.98	$209.40	10/cs	Genesis	HC-WFS-Y	
	Pollock Orora (Pollock Investments Inc.)	30	Each	$7.12	$213.60	ODELL, B-132, MUST SELL BY QTY OF 6	Abco	ABCWS0001	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	30	Each	$7.24	$217.20	AS SPECIFIED - 30 EACH MINIMUM ORDER - (NOTE: WS0001 IS NOT A CONE STYLE SIGN)	Abco	ABCWS0001	
	Safeway Supply, Inc.	30	Each	$8.28	$248.40	#AF03742- Duraplus 10/cs-Minimum $5,000.00 assorted items	Abco	ABCWS0001	
	Smith Supply Co. LLC	30	Each	$8.96	$268.80		Abco	ABCWS0001	
	[ALT3] Pollock Orora (Pollock Investments Inc.)	30	Each	$9.44	$283.20		HOSPECO	9152W	
	[ALT1] Southwest School & Office Supply	30	Each	$9.93	$297.90		IMPACT	IMP9152W	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	30	Each	$11.56	$346.80		RUBBERMAID	FG611277YEL	

	[ALT2] Pollock Orora (Pollock Investments Inc.)	30	Each	$12.41	$372.30		CFS BRANDS	3690904	
	[ALT1] ODP Business Solutions, LLC	30	Each	$29.70	$891.00		Alpine Industries	498-30	
	Gulf Coast Paper Co. Inc.	30	Each	$138.30	$4,149.00		Abco	ABCWS0001	

17	Scouring Pads - Green 6 inches x 9 inches - Synthetic fiber 3 / 20 Per case - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$6.09	$243.60	AS SPECIFIED - 40 CASE MINIMUM ORDER	ACS	96-601	**Recommended**
	[ALT1] Smith Supply Co. LLC	40	Case	$6.56	$262.40		Triple S	75118	
	[ALT1] Gateway Printing & Office Supply, Inc.	40	Case	$6.86	$274.40		Performance Plus	PGRE96	
	[ALT1] Southwest School & Office Supply	40	Case	$7.25	$290.00		BOARDWALK	BWK196	
	Safeway Supply, Inc.	40	Case	$7.58	$303.20	ACS-96-601- 20/cs-Minimum $5,000.00 assorted items	ACS	96-601	
	[ALT1] ODP Business Solutions, LLC	40	Case	$7.81	$312.40		3M	96N	
	Pollock Orora (Pollock Investments Inc.)	40	Case	$31.67	$1,266.80	HOSPECO, 7135B	ACS	96-601	
	Gulf Coast Paper Co. Inc.	40	Case	$64.80	$2,592.00		ACS	96-601	

18	Large Powder Free - Latex Gloves 10 Boxes 100 per case - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Pollock Orora (Pollock Investments Inc.)	20	Case	$24.32	$486.40	HOSPECO, GVP9-LG-1	Americare	2799-3	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] UniFirst Holdings, Inc	20	Case	$28.20	$564.00		Unifirst Corp.	99R9BZ	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Dispose N Save	20	Case	$34.80	$696.00	DPSLarge-MPPFLG See Sample #18 Mfr: Med Pride	Americare	2799-3	**Recommended**
	[ALT1] Southwest School & Office Supply	20	Case	$41.38	$827.60		BOARDWALK	BWK345LCT	
	Safeway Supply, Inc.	20	Case	$41.46	$829.20	#10113- Shamrock - Minimum $5,000.00 assorted items	Americare	2799-3	
	[ALT1] Gateway Printing & Office Supply, Inc.	20	Case	$44.91	$898.20		Empress	ELPFM2002	
	[ALT1] Smith Supply Co. LLC	20	Case	$47.88	$957.60		Diamond	8622L	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	20	Case	$49.90	$998.00		HOSPECO (20 CASE MINIMUM ORDER)	GRPR-LG-1-T	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	20	Case	$66.00	$1,320.00		Boardwalk	BWK345LCT	
	YANITOR PAPER AND SUPPLIES, LLC	20	Case	$66.00	$1,320.00	We are offering an Alternate Brand	Americare	2799-3	
	ODP Business Solutions, LLC	20	Case	$111.80	$2,236.00		Americare	2799-3	
	Gulf Coast Paper Co. Inc.	20	Case	$115.36	$2,307.20		Americare	2799-3	

19	Medium Powder Free - Latex Gloves 10 Boxes 100 per case - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Pollock Orora (Pollock Investments Inc.)	20	Case	$24.32	$486.40	HOSPECO, GVP9-MD-1	Americare	2799-2	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] UniFirst Holdings, Inc	20	Case	$28.20	$564.00		Unifirst Corp	99R7BZ	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	Dispose N Save	20	Case	$34.80	$696.00	DPSMedium-MPPFLG See Sample #19 Mfr: Med Pride	Americare	2799-2	Recommended
	[ALT1] Southwest School & Office Supply	20	Case	$41.38	$827.60		BOARDWALK	BWK345MCT	
	Safeway Supply, Inc.	20	Case	$41.46	$829.20	Comfort 563- 10/100- Minimum $5,000.00 assorted items	Americare	2799-2	
	[ALT1] Gateway Printing & Office Supply, Inc.	20	Case	$43.95	$879.00		Empress	ELPFM2002	
	[ALT1] Smith Supply Co. LLC	20	Case	$47.88	$957.60		Diamond	8622M	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	20	Case	$49.90	$998.00		HOSPECO (20 CASE MINIMUM ORDER)	GRPR-MD-1-T	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	20	Case	$68.00	$1,360.00		Boardwalk	BWK345MCT	
	YANITOR PAPER AND SUPPLIES, LLC	20	Case	$68.00	$1,360.00	We are offering an Alternate Brand	Americare	2799-2	
	Gulf Coast Paper Co. Inc.	20	Case	$115.36	$2,307.20		Americare	2799-2	
	ODP Business Solutions, LLC	20	Case	$174.10	$3,482.00		Americare	2799-2	

20	Clear Can Liner 33 inches x 40 inches 16 Micron - High density liner - Coreless roll 250 case - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Unipak Corp.	960	Case	$12.24	$11,750.40	Exactly as Specified. UPC HD403	UPC	HD403	Recommended
	Dispose N Save	960	Case	$12.48	$11,980.80	DPS3340-16 See Sample #20 Manufactured in Texas Mfr: Inteplast/API	UPC	HD403	
	CENTRAL POLY-BAG CORP.	960	Case	$14.30	$13,728.00	Central Poly #CP3340N16	UPC	HD403	
	FERRUM SOLUTIONS LLC	960	Case	$17.12	$16,435.20		UPC	HD403	
	Safeway Supply, Inc.	960	Case	$18.27	$17,539.20	#3340ht25- Duraplus-250/cs-Minimum $5,000.00 assorted items	UPC	HD403	
	[ALT1] Gateway Printing & Office Supply, Inc.	960	Case	$19.61	$18,825.60	33x39 .55 mil 33 gal	Performance Plus	PH334016N	
	[ALT1] Smith Supply Co. LLC	960	Case	$19.62	$18,835.20		Pinnacle Plastics	33403MC	
	[ALT1] Diversitech Systems & Sales Group, Inc.	960	Case	$20.29	$19,478.40		CAPITAL PLASTICS HI-D 33X40 .16MIC NAT 250/BX	HD334016N	
	Rio Paper & Supply, LLC	960	Case	$22.65	$21,744.00	H334015N, LINER 33X40 16MIC NATURAL 250/CS	UPC	HD403	
	YANITOR PAPER AND SUPPLIES, LLC	960	Case	$29.50	$28,320.00	We are offering an Alternate Brand	UPC	HD403	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	960	Case	$29.50	$28,320.00		Berry Plastics	HR334016N	
	[ALT1] ODP Business Solutions, LLC	960	Case	$29.58	$28,396.80		790919	790919	
	Pollock Orora (Pollock Investments Inc.)	960	Case	$30.03	$28,828.80	NOVOLEX, Z6640VN LR1	UPC	HD403	
	[ALT1] UniFirst Holdings, Inc	960	Case	$37.44	$35,942.40		Mainline	8929	
	[ALT1] Southwest School & Office Supply	960	Case	$38.16	$36,633.60		HERITAGE	HERZ6640VNR01	

	Gulf Coast Paper Co. Inc.	960	Case	$48.82	$46,867.20		UPC	HD403	

21	Black Can Liner 38 inches x 58 inches 1.2 ml - Low density liner Flat fold 100 / case - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Dispose N Save	560	Case	$15.34	$8,590.40	DPS3858-1.2 See Sample #21 Manufactured in Texas Mfr: Inteplast/API	UPC	3858XHD	**Not Recommended (Item did not react well to testing; too thin)**
	Unipak Corp.	560	Case	$16.80	$9,408.00	Exactly as Specified. We are current vendor. UPC 3858XHD	UPC	3858XHD	**Recommended**
	CENTRAL POLY-BAG CORP.	560	Case	$17.51	$9,805.60	Central Poly #CP3858KXH	UPC	3858XHD	
	FERRUM SOLUTIONS LLC	560	Case	$19.72	$11,043.20		UPC	3858XHD	
	Rio Paper & Supply, LLC	560	Case	$19.95	$11,172.00	L38581.2K, LINER 38X58 1.2MIL BLACK 100/CS	UPC	3858XHD	
	Safeway Supply, Inc.	560	Case	$23.80	$13,328.00	#3858LK380FP- Duraplus- 100/cs- Minimum $5,000.00 assorted items	UPC	3858XHD	
	[ALT1] Gateway Printing & Office Supply, Inc.	560	Case	$23.97	$13,423.20	1.5eq mil 60 gallon	Performance Plus	PL385815B	
	[ALT1] Smith Supply Co. LLC	560	Case	$24.73	$13,848.80		Pinnacle Plastics	38581.2B	
	[ALT1] Diversitech Systems & Sales Group, Inc.	560	Case	$24.94	$13,966.40		CAPITAL PLASTICS LOW-D 38X58 1.2MIL BLK 100/BOX	LL38581.2K	
	Pollock Orora (Pollock Investments Inc.)	560	Case	$28.93	$16,200.80	NOVOLEX, X7658SK	UPC	3858XHD	
	[ALT1] Southwest School & Office Supply	560	Case	$29.34	$16,430.40		COASTWIDE	CW22342 - 420456	
	Gulf Coast Paper Co. Inc.	560	Case	$34.49	$19,314.40		UPC	3858XHD	
	YANITOR PAPER AND SUPPLIES, LLC	560	Case	$35.60	$19,936.00	We are offering an Alternate Brand.in wich samples were delivered for your review.	UPC	3858XHD	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	560	Case	$35.60	$19,936.00		Berry Plastics	LBR3858X2B	
	[ALT1] ODP Business Solutions, LLC	560	Case	$39.26	$21,985.60		Nature Saver	NAT00991	
	[ALT1] UniFirst Holdings, Inc	560	Case	$40.37	$22,607.20		Unifirst Corp	8967	

22	Stripping Pads - Black 20 inches Designed for heavy duty wet stripping - Removes wax, dirt and old finishes - For use with machines up to 350 rpm 5 / case - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$15.20	$608.00	AS SPECIFIED - 40 CASE MINIMUM ORDER	ACS	72-20	**Recommended**
	[ALT1] Genesis II, Inc.	40	Case	$16.04	$641.60	Minimum order 25 cases.	Norton	54230	
	Safeway Supply, Inc.	40	Case	$18.00	$720.00	ACS- 72-20-5/cs- Minimum $5,000.00 assorted items	ACS	72-20	
	[ALT1] Gateway Printing & Office Supply, Inc.	40	Case	$19.10	$764.00		Performance Plus	PBLA20	
	[ALT1] Southwest School & Office Supply	40	Case	$19.75	$790.00		BOARDWALK	BWK4020BLA	
	[ALT1] ODP Business Solutions, LLC	40	Case	$21.99	$879.60		Genuine Joe	GJO90220	
	[ALT1] Smith Supply Co. LLC	40	Case	$22.99	$919.60		Triple S	311036	
	Pollock Orora (Pollock Investments Inc.)	40	Case	$23.08	$923.20	RADIANCE, 10099062	ACS	72-20	
	Gulf Coast Paper Co. Inc.	40	Case	$31.00	$1,240.00		ACS	72-20	

23	Natural Dark Fiber Burnishing Pads - Hog 20 inches For dry or spray buff solutions - For thermal buffing and burnishing - For use with machines up to 3000 rpm 5 / case - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	40	Case	$15.20	$608.00	AS SPECIFIED - 40 CASE MINIMUM ORDER	ACS	37-20	**Recommended**
	Pollock Orora (Pollock Investments Inc.)	40	Case	$16.59	$663.60	RADIANCE, 10099052	ACS	37-20	
	[ALT1] Genesis II, Inc.	40	Case	$16.94	$677.60	Minimum order 25 cases.	Norton	55345	
	Safeway Supply, Inc.	40	Case	$18.00	$720.00	#72-20- ACS- 5/cs- Minimum $5,000.00 assorted items	ACS	37-20	
	Gateway Printing & Office Supply, Inc.	40	Case	$19.89	$795.60		ACS	37-20	
	[ALT1] Southwest School & Office Supply	40	Case	$20.24	$809.60		BOARDWALK	BWK4020NHE	
	[ALT1] Smith Supply Co. LLC	40	Case	$23.30	$932.00		Triple S	75095	
	Gulf Coast Paper Co. Inc.	40	Case	$31.00	$1,240.00		ACS	37-20	
	[ALT1] ODP Business Solutions, LLC	40	Case	$31.45	$1,258.00		Niagara™	3500N-20	

24	55 Gallon Trash Container - Gray 26 1/2 inches diameter 33 inches height - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Southwest School & Office Supply	10	Each	$53.44	$534.40	RUBBERMAID FG265500GRAY - $250 minimum combined Rubbermaid order - Must order full cases - 3/cs	Rubbermaid	2655	**Recommended**
	[ALT1] Pollock Orora (Pollock Investments Inc.)	10	Each	$53.45	$534.50		CFS BRANDS	84105523	
	[ALT2] Pollock Orora (Pollock Investments Inc.)	10	Each	$67.63	$676.30		HOSPECO	7755-3	
	Safeway Supply, Inc.	10	Each	$69.50	$695.00	#WM-PRH5555-G- M2-Minimum $5,000.00 assorted items	Rubbermaid	2655	
	Pollock Orora (Pollock Investments Inc.)	10	Each	$69.99	$699.90	RUBBERMAID, FG265500GRAY, MUST SELL BY QTY OF 3	Rubbermaid	2655	
	[ALT1] Genesis II, Inc.	10	Each	$74.25	$742.50	Packed 4/cs	Genesis	BB210155GY	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	10	Each	$79.97	$799.70	AS SPECIFIED - 3 EACH PER CASE/12 EACH MINIMUM ORDER	Rubbermaid	2655	
	YANITOR PAPER AND SUPPLIES, LLC	10	Each	$86.00	$860.00		Rubbermaid	2655	
	Gateway Printing & Office Supply, Inc.	10	Each	$88.59	$885.90		Rubbermaid	2655	
	Gulf Coast Paper Co. Inc.	10	Each	$96.75	$967.50		Rubbermaid	2655	
	QUILL CORPORATION	10	Each	$112.83	$1,128.30	RUBBERMAID, 812585CBR	Rubbermaid	2655	
	ODP Business Solutions, LLC	10	Each	$269.47	$2,694.70		Rubbermaid	2655	

25	32 Gallon Trash Container - Blue 22 inches diameter 27 1/4 inches height - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Pollock Orora (Pollock Investments Inc.)	10	Each	$21.49	$214.90		CFS BRANDS	84103214	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	10	Each	$24.45	$244.50	RUBBERMAID FG263200BLUE - $250 minimum combined Rubbermaid order - Must order full cases - 6/cs	Continental	3200BL	**Recommended**
	Safeway Supply, Inc.	10	Each	$27.05	$270.50	#WM-PRH3232-BL- M2- Minimum $5,000.00 assorted items	Continental	3200BL	

	ODP Business Solutions, LLC	10	Each	$31.86	$318.60		Continental	3200BL	
	Pollock Orora (Pollock Investments Inc.)	10	Each	$32.01	$320.10	RUBBERMAID, FG263200BLUE, MUST SELL BY QTY OF 6	Continental	3200BL	
	[ALT2] Pollock Orora (Pollock Investments Inc.)	10	Each	$32.60	$326.00		HOSPECO	7732-11	
	[ALT1] Genesis II, Inc.	10	Each	$36.84	$368.40	Packed 6/cs	Abco	BS-32G	
	YANITOR PAPER AND SUPPLIES, LLC	10	Each	$39.00	$390.00	We are offering an Alternate Brand	Continental	3200BL	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	10	Each	$39.00	$390.00		Rubbermaid	R263200-BLU	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	10	Each	$39.99	$399.90		RUBBERMAID (6 EA/CASE - MIN ORDER IS 12 EACH)	FG263200BLUE	
	Gulf Coast Paper Co. Inc.	10	Each	$74.00	$740.00		Continental	3200BL	

26	**Plastic Wastebasket - Beige Rectangular 41 Quart Plastic 12 per case - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Safeway Supply, Inc.	12	Case	$93.90	$1,126.80	10/case-Minimum $5,000.00 assorted items	M2	WM-PS041-BE	**Not Recommended (Offered packaging of 10 per case does not meet the required specification of 12 per case)**
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$98.87	$1,186.44		HOSPECO	7703-15	**Recommended**
	Gateway Printing & Office Supply, Inc.	12	Case	$117.36	$1,408.32		Newell Rubbermaid Inc.	2957 Beige	
	Southwest School & Office Supply	12	Case	$128.04	$1,536.48	RUBBERMAID FG295700BEIG - $250 minimum combined Rubbermaid order - Must order full cases - 12/cs	Newell Rubbermaid Inc.	2957 Beige	
	YANITOR PAPER AND SUPPLIES, LLC	12	Case	$141.60	$1,699.20		Newell Rubbermaid Inc.	2957 Beige	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$143.88	$1,726.56	AS SPECIFIED - MINIMUM ORDER IS 12 EACH	Newell Rubbermaid Inc.	2957 Beige	
	Pollock Orora (Pollock Investments Inc.)	12	Case	$167.65	$2,011.80	RUBBERMAID, FG295700BEIG, MUST SELL BY QTY OF 12	Newell Rubbermaid Inc.	2957 Beige	
	Gulf Coast Paper Co. Inc.	12	Case	$173.80	$2,085.60		Newell Rubbermaid Inc.	2957 Beige	
	ODP Business Solutions, LLC	12	Case	$354.48	$4,253.76		Newell Rubbermaid Inc.	2957 Beige	

27	**Quick Change Mop Handle - Fiberglass 60 inches - Super Jaws 12 / case - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Genesis II, Inc.	12	Case	$9.18	$110.16		Genesis	BB151260	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Safeway Supply, Inc.	12	Case	$68.71	$824.52	#1208NB-ABCO- 12/cs- Minimum $5,000.00 assorted items	Abco	ABC01208NB	**Recommended**

	[ALT1] Southwest School & Office Supply	12	Case	$83.76	$1,005.12		COASTWIDE	CW61062CC - 24420012	
	[ALT1] Smith Supply Co. LLC	12	Case	$106.15	$1,273.80		Boardwalk	610EA	
	Pollock Orora (Pollock Investments Inc.)	12	Case	$119.65	$1,435.80	ODELL, C-1460,	Abco	ABC01208NB	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$121.08	$1,452.96	AS SPECIFIED - MINIMUM ORDER IS 12 CASES	Abco	ABC01208NB	
	[ALT4] Pollock Orora (Pollock Investments Inc.)	12	Case	$128.29	$1,539.48		HOSPECO	LFQCRD	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$152.62	$1,831.44		RUBBERMAID	FGH516000000	
	Gateway Printing & Office Supply, Inc.	12	Case	$179.04	$2,148.48		Abco	ABC01208NB	
	Gulf Coast Paper Co. Inc.	12	Case	$182.00	$2,184.00		Abco	ABC01208NB	
	[ALT2] Pollock Orora (Pollock Investments Inc.)	12	Case	$184.58	$2,214.96		CFS BRANDS	369475EC04	
	[ALT3] Pollock Orora (Pollock Investments Inc.)	12	Case	$231.70	$2,780.40		CFS BRANDS	4034000	
	[ALT1] ODP Business Solutions, LLC	12	Case	$349.63	$4,195.56		Rubbermaid	RCPH236000000CT	

28	**Loop Mop - Heads Dozen - Medium wide band - Blue - Cotton / Rayon / Synthetic blend - Price must be submitted per dozen**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Safeway Supply, Inc.	24	Dozen	$40.00	$960.00	#CDW5-MB - Blue Looped End 5"HB-Cardinal- 12/cs-Minimum $5,000.00 assorted items	Abco	ABCCLM303MWB	**Recommended**
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	24	Dozen	$41.76	$1,002.24	AS SPECIFIED - MINIMUM ORDER IS 24 DOZEN	Abco	ABCCLM303MWB	
	[ALT1] Smith Supply Co. LLC	24	Dozen	$42.87	$1,028.88		Triple S	37036	
	Genesis II, Inc.	24	Dozen	$47.68	$1,144.32		Abco	ABCCLM303MWB	
	Gateway Printing & Office Supply, Inc.	24	Dozen	$61.63	$1,479.12		Abco	ABCCLM303MWB	
	[ALT2] Pollock Orora (Pollock Investments Inc.)	24	Dozen	$75.14	$1,803.36		CFS BRANDS	369418S14	
	Pollock Orora (Pollock Investments Inc.)	24	Dozen	$75.48	$1,811.52	ODELL, 400M/BLUE	Abco	ABCCLM303MWB	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	24	Dozen	$113.38	$2,721.12		RUBBERMAID	FGC15206BL00	
	[ALT1] ODP Business Solutions, LLC	24	Dozen	$121.86	$2,924.64		Genuine Joe	GJOMBL5BCT	
	Gulf Coast Paper Co. Inc.	24	Dozen	$122.00	$2,928.00		Abco	ABCCLM303MWB	

29	**Plastic Lobby Pro Dust Pan Injection molded - Black - Must feature rear wheels 6 / case - Price must be submitted per case**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT2] Pollock Orora (Pollock Investments Inc.)	12	Case	$66.46	$797.52		CFS BRANDS	36141003	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Safeway Supply, Inc.	12	Case	$67.80	$813.60	#AF01204W- Duraplus - 6/cs- Minimum $5,000.00 assorted items	Newell Rubbermaid Inc.	2531	**Recommended**

	Southwest School & Office Supply	12	Case	$73.14	$877.68	RUBBERMAID FG253100BLA - $250 minimum combined Rubbermaid order - Must order full cases - 6/cs	Newell Rubbermaid Inc.	2531	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$79.14	$949.68	AS SPECIFIED - MINIMUM ORDER IS 12 CASES	Newell Rubbermaid Inc.	2531	
	YANITOR PAPER AND SUPPLIES, LLC	12	Case	$90.00	$1,080.00		Newell Rubbermaid Inc.	2531	
	[ALT1] Smith Supply Co. LLC	12	Case	$92.10	$1,105.20		Triple S	22109	
	Pollock Orora (Pollock Investments Inc.)	12	Case	$92.94	$1,115.28	RUBBERMAID, FG253100BLA	Newell Rubbermaid Inc.	2531	
	Gulf Coast Paper Co. Inc.	12	Case	$103.80	$1,245.60		Newell Rubbermaid Inc.	2531	
	[ALT3] Pollock Orora (Pollock Investments Inc.)	12	Case	$120.66	$1,447.92		HOSPECO	T0011-00	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$127.68	$1,532.16		ODELL	LDPI-RP	
	ODP Business Solutions, LLC	12	Case	$138.06	$1,656.72		Newell Rubbermaid Inc.	2531	
	Gateway Printing & Office Supply, Inc.	12	Case	$198.72	$2,384.64		Newell Rubbermaid Inc.	2531	

30	Mop Bucket - Wringer Combo 35 quart - Side press wringer SW12 - Yellow - Polypropylene 3 inches Grey non marking casters - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Genesis II, Inc.	20	Each	$52.76	$1,055.20	Minimum order 12 each	Genesis	T01009SPW	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Safeway Supply, Inc.	20	Each	$55.15	$1,103.00	#T01009SPW - 35QT w/ Side Press Wringer- ABCO- Minimum $5,000.00 assorted items	ABCO	FG758088YEL	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Smith Supply Co. LLC	20	Each	$59.90	$1,198.00		Lavex	2635YL	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Pollock Orora (Pollock Investments Inc.)	20	Each	$65.93	$1,318.60		ODELL	MBW35Y-SP	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Southwest School & Office Supply	20	Each	$66.68	$1,333.60		BOARDWALK	BWK2635COMBO YEL	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**

	[ALT2] Pollock Orora (Pollock Investments Inc.)	20	Each	$68.83	$1,376.60		CFS BRANDS	8690404	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	YANITOR PAPER AND SUPPLIES, LLC	20	Each	$92.00	$1,840.00		RubberMaid	FG758088YEL	Recommended
	Gateway Printing & Office Supply, Inc.	20	Each	$98.70	$1,974.00		RubberMaid	FG758088YEL	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	20	Each	$98.90	$1,978.00	AS SPECIFIED - MINIMUM ORDER IS 20 EACH	RubberMaid	FG758088YEL	
	[ALT3] Pollock Orora (Pollock Investments Inc.)	20	Each	$100.15	$2,003.00		HOSPECO	8Y/2637-3Y	
	Pollock Orora (Pollock Investments Inc.)	20	Each	$107.27	$2,145.40	RUBBERMAID, FG758088YEL	RubberMaid	FG758088YEL	
	ODP Business Solutions, LLC	20	Each	$109.29	$2,185.80		RubberMaid	FG758088YEL	
	QUILL CORPORATION	20	Each	$115.62	$2,312.40	RUBBERMAID, 24366885	RubberMaid	FG758088YEL	
	Gulf Coast Paper Co. Inc.	20	Each	$133.00	$2,660.00		RubberMaid	FG758088YEL	

31	Custodial Cart Gray - Non marking 8 inches wheels 4 inches casters - Zippered, vinyl, 25 gallon bag, price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Safeway Supply, Inc.	10	Each	$96.05	$960.50		Duraplus	804628	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Genesis II, Inc.	10	Each	$103.86	$1,038.60	Minimum 5 each	Genesis	HC-JCART	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT2] Pollock Orora (Pollock Investments Inc.)	10	Each	$112.58	$1,125.80		CFS BRANDS	JC1945S23	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Southwest School & Office Supply	10	Each	$112.98	$1,129.80		BOARDWALK	BWKJCARTGRA	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	[ALT1] Smith Supply Co. LLC	10	Each	$141.28	$1,412.80		Boardwalk	JCART	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	10	Each	$150.79	$1,507.90	AS SPECIFIED - MINIMUM ORDER IS 10 EACH	RubberMaid	6173	Recommended
	[ALT1] Pollock Orora (Pollock Investments Inc.)	10	Each	$161.19	$1,611.90		ODELL	MPC100	
	YANITOR PAPER AND SUPPLIES, LLC	10	Each	$165.00	$1,650.00		RubberMaid	6173	
	Pollock Orora (Pollock Investments Inc.)	10	Each	$169.50	$1,695.00	RUBBERMAID, FG617388BLA	RubberMaid	6173	
	Gateway Printing & Office Supply, Inc.	10	Each	$176.49	$1,764.90		RubberMaid	6173	

	Gulf Coast Paper Co. Inc.	10	Each	$226.70	$2,267.00		RubberMaid	6173	
	ODP Business Solutions, LLC	10	Each	$232.86	$2,328.60		RubberMaid	6173	

32	Anti Bacterial Foam Hand Soap - Corresponds to item #35 - Floral scent 1 Liter 8 / case - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Smith Supply Co. LLC	100	Case	$38.90	$3,890.00		Hillyard	39403	**Recommended**
	[ALT1] Southwest School & Office Supply	100	Case	$43.88	$4,388.00		BOARDWALK	BWK8300	
	[ALT1] Gateway Printing & Office Supply, Inc.	100	Case	$45.92	$4,592.00		Performance Plus	PP7802F	
	Pollock Orora (Pollock Investments Inc.)	100	Case	$48.73	$4,873.00	RUBBERMAID, 3486571, MUST SELL BY 3	Hillyard	39403	
	[ALT1] UniFirst Holdings, Inc	100	Case	$53.28	$5,328.00		Unifirst Corp. 1.25 liter 6/cs	881h	
	[ALT1] ODP Business Solutions, LLC	100	Case	$82.04	$8,204.00		Betco	7512900	
	Gulf Coast Paper Co. Inc.	100	Case	$90.00	$9,000.00		Hillyard	39403	

33	Plastic Hand Foam Soap Dispenser Corresponds to item #34 - Black 91128 or White WHB1LDS - Push dispenser - Viewing window - Wall mounted screws included - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Pollock Orora (Pollock Investments Inc.)	100	Each			RUBBERMAID, 3486592, FREE WHEN YOU BUY THE SOAP	Hillyard	HIL22304	**Reject Entire Line Item**
	Gateway Printing & Office Supply, Inc.	100	Each			Line 33 is available at no charge, but only if Line 32 is awarded to us.	Hillyard	HIL22304	**Reject Entire Line Item**
	[ALT1] Gateway Printing & Office Supply, Inc.	100	Each	$0.00	$0.00		Performance Plus	PP-D3161-EA	**Reject Entire Line Item**
	[ALT1] ODP Business Solutions, LLC	100	Each	$0.11	$11.00		Betco	93021-00	**Reject Entire Line Item**
	[ALT1] Southwest School & Office Supply	100	Each	$5.90	$590.00		BOARDWALK	BWK8350BK	**Reject Entire Line Item**
	[ALT1] UniFirst Holdings, Inc	100	Each	$23.07	$2,307.00		Unifirst Corp.	88UP07 or 88UP12	**Reject Entire Line Item**
	Gulf Coast Paper Co. Inc.	100	Each	$45.00	$4,500.00		Hillyard	HIL22304	**Reject Entire Line Item**

34	Two Roll Side by Side Covered Bathroom Tissue Dispenser - Holds 2 Rolls - Covered horizontal bath tissue dispenser - Price must be submitted per unit								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	QUILL CORPORATION	100	Each	$14.49	$1,449.00	GEORGIA PACIFIC, 286558LAG	Georgia Pacific	59206	**Recommended**
	Pollock Orora (Pollock Investments Inc.)	100	Each	$17.02	$1,702.00	GEORGIA PACIFIC, 59206,	Georgia Pacific	59206	
	[ALT1] UniFirst Holdings, Inc	100	Each	$18.72	$1,872.00		Unifirst Corp	88us	
	Southwest School & Office Supply	100	Each	$18.90	$1,890.00		Georgia Pacific	59206	
	YANITOR PAPER AND SUPPLIES, LLC	100	Each	$23.00	$2,300.00		Georgia Pacific	59206	
	[ALT1] Gateway Printing & Office Supply, Inc.	100	Each	$26.90	$2,690.00		Empress	EMP4000	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	100	Each	$29.98	$2,998.00		PALMER FIXTURE (MINIMUM ORDER IS 100 EACH)	RD032102	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	100	Each	$30.40	$3,040.00		KIMBERLY CLARK	09551	
	ODP Business Solutions, LLC	100	Each	$35.78	$3,578.00		Georgia Pacific	59206	
	Gulf Coast Paper Co. Inc.	100	Each	$47.00	$4,700.00		Georgia Pacific	59206	

35	Urinal Screen - Fruit Basket Fragrance Pliable screen trap 12 pkg. /per case - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Southwest School & Office Supply	12	Case	$12.20	$146.40	TUTTI-FRUTTI SCENT	BOARDWALK	BWK1009	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	ODP Business Solutions, LLC	12	Case	$14.68	$176.16		Hospeco	AWSFUS229	Recommended
	Pollock Orora (Pollock Investments Inc.)	12	Case	$18.60	$223.20	HOSPECO, AWSFUS229-BX	Hospeco	AWSFUS229	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$18.60	$223.20		HOSPECO	AWSFUS007-BX	
	[ALT1] Gateway Printing & Office Supply, Inc.	12	Case	$18.65	$223.80	10 per case, mango scent	Performance Plus	PPUSM-01	
	Genesis II, Inc.	12	Case	$18.74	$224.88		Hospeco	AWSFUS229	
	Safeway Supply, Inc.	12	Case	$19.63	$235.56	#ETAAS182 - Anti Splash Citrus- 10/cs	Hospeco	AWSFUS229	
	[ALT2] Pollock Orora (Pollock Investments Inc.)	12	Case	$52.90	$634.80		DIVERSEY	EKS-4O-12	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$220.44	$2,645.28	AS SPECIFIED - MINIMUM ORDER IS 12 CASES	Hospeco	AWSFUS229	
	Gulf Coast Paper Co. Inc.	12	Case	$371.25	$4,455.00		Hospeco	AWSFUS229	

36	Urinal Screen - Midnight Sky Fragrance Pliable screen trap -12 pkg. / per case - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Southwest School & Office Supply	12	Case	$14.11	$169.32	CLEAN COTTON SCENT	BOARDWALK	BWK1004	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	ODP Business Solutions, LLC	12	Case	$14.13	$169.56		Hospeco	AWSFUS235	Recommended
	Pollock Orora (Pollock Investments Inc.)	12	Case	$18.60	$223.20	HOSPECO, AWSFUS235-BX	Hospeco	AWSFUS235	
	[ALT1] Gateway Printing & Office Supply, Inc.	12	Case	$18.65	$223.80	10 per case, orchard spice scent	Performance Plus	PPUSOS-02	
	Genesis II, Inc.	12	Case	$18.74	$224.88		Hospeco	AWSFUS235	
	Safeway Supply, Inc.	12	Case	$19.63	$235.56	#ETAAS120 - Anti splash Brisse- 10/cs	Hospeco	AWSFUS235	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$50.45	$605.40		DIVERSEY	EKS-3B-12	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$220.44	$2,645.28	AS SPECIFIED - MINIMUM ORDER IS 12 CASES	Hospeco	AWSFUS235	
	Gulf Coast Paper Co. Inc.	12	Case	$371.25	$4,455.00		Hospeco	AWSFUS235	

37	Urinal Screen - Cucumber Melon Fragrance Pliable screen trap 12-pkg. / per case - Price must be submitted per case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	[ALT1] Southwest School & Office Supply	12	Case	$14.11	$169.32	CUCUMBER TWIST SCENT	BOARDWALK	BWK1005	Not Recommended (No sample submitted upon written sample request listed in bid specifications)
	Pollock Orora (Pollock Investments Inc.)	12	Case	$18.60	$223.20	HOSPECO, AWSFUS237-BX	Hospeco	AWSFUS237	Recommended
	[ALT1] Gateway Printing & Office Supply, Inc.	12	Case	$18.65	$223.80	10 per case, cucumber melon scent	Performance Plus	PPUSV-07	
	Genesis II, Inc.	12	Case	$18.74	$224.88		Hospeco	AWSFUS237	
	Safeway Supply, Inc.	12	Case	$19.63	$235.56	#ETAAS101 - Anti splash Cucumber Melon-10/cs	Hospeco	AWSFUS237	

	ODP Business Solutions, LLC	12	Case	$20.33	$243.96		Hospeco	AWSFUS237	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$51.93	$623.16		DIVERSEY	EKS-2G-12	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$220.44	$2,645.28	AS SPECIFIED - MINIMUM ORDER IS 12 CASES	Hospeco	AWSFUS237	
	Gulf Coast Paper Co. Inc.	12	Case	$371.25	$4,455.00		Hospeco	AWSFUS237	

38	Urinal Screen - Sunburst Fragrance Pliable screen trap - 12 pkg. / 60 per case - Price must be submitted per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	12	Case	$14.11	$169.32	MANGO MIST SCENT	BOARDWALK	BWK1006	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Pollock Orora (Pollock Investments Inc.)	12	Case	$18.60	$223.20	HOSPECO, AWSFUS233-BX	Hospeco	AWSFUS233	**Recommended**
	[ALT1] Gateway Printing & Office Supply, Inc.	12	Case	$18.65	$223.80	10 per case, vinyard scent	Performance Plus	PPUSV-07	
	Genesis II, Inc.	12	Case	$18.74	$224.88		Hospeco	AWSFUS233	
	Safeway Supply, Inc.	12	Case	$19.63	$235.56	#ETAAS102 - Anti Splash Mango- 10/cs	Hospeco	AWSFUS233	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	12	Case	$51.93	$623.16		DIVERSEY	EKS-13C-12	
	ODP Business Solutions, LLC	12	Case	$155.95	$1,871.40		Hospeco	AWSFUS233	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	12	Case	$220.44	$2,645.28	AS SPECIFIED - MINIMUM ORDER IS 12 CASES	Hospeco	AWSFUS233	
	Gulf Coast Paper Co. Inc.	12	Case	$371.25	$4,455.00		Hospeco	AWSFUS233	

39	Clorox Disinfecting Wipes - Bleach free - Lemon 6 Bottles to a case 75 wipes per bottle								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Pollock Orora (Pollock Investments Inc.)	30	Case	$31.82	$954.60	KIMBERLY CLARK, 54481	Clorox	15948	**Recommended**
	Southwest School & Office Supply	30	Case	$33.53	$1,005.90	CLOROX CLO15948CT	Clorox	15948	
	Gateway Printing & Office Supply, Inc.	30	Case	$33.75	$1,012.50		Clorox	15948	
	QUILL CORPORATION	30	Case	$35.28	$1,058.40	CLOROX, 15948CT	Clorox	15948	
	YANITOR PAPER AND SUPPLIES, LLC	30	Case	$36.00	$1,080.00		Clorox	15948	
	Smith Supply Co. LLC	30	Case	$36.68	$1,100.40		Clorox	15948	
	ODP Business Solutions, LLC	30	Case	$37.26	$1,117.80		Clorox	15948	
	Gulf Coast Paper Co. Inc.	30	Case	$41.75	$1,252.50		Clorox	15948	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	30	Case	$42.99	$1,289.70	AS SPECIFIED - MINIMUM ORDER IS 30 CASES	Clorox	15948	

40	Clorox 4 In One Disinfectant and Sanitizer - Sanitizes soft surfaces - Disinfect 12/14 oz.								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Gateway Printing & Office Supply, Inc.	30	Case	$55.93	$1,677.90		Clorox	31043	**Recommended**
	Southwest School & Office Supply	30	Case	$56.18	$1,685.40	CLOROX CLO31043CT	Clorox	31043	
	QUILL CORPORATION	30	Case	$61.78	$1,853.40	CLOROX, 2440309	Clorox	31043	
	YANITOR PAPER AND SUPPLIES, LLC	30	Case	$65.40	$1,962.00		Clorox	31043	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	30	Case	$65.99	$1,979.70	AS SPECIFIED - MINIMUM ORDER IS 30 CASES	Clorox	31043	
	Smith Supply Co. LLC	30	Case	$68.52	$2,055.60		Clorox	31043	
	ODP Business Solutions, LLC	30	Case	$68.80	$2,064.00		Clorox	31043	
	Gulf Coast Paper Co. Inc.	30	Case	$79.20	$2,376.00		Clorox	31043	

41	Clorox Disinfecting Wipes - Bleach free - Fresh 6 Bottles to a case 75 wipes per bottle								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Pollock Orora (Pollock Investments Inc.)	30	Case	$31.82	$954.60	KIMBERLY CLARK, 54481	Clorox	15949	**Recommended**
	Southwest School & Office Supply	30	Case	$33.53	$1,005.90	CLOROX CLO15949CT	Clorox	15949	
	Gateway Printing & Office Supply, Inc.	30	Case	$33.75	$1,012.50		Clorox	15949	
	ODP Business Solutions, LLC	30	Case	$35.16	$1,054.80		Clorox	15949	
	YANITOR PAPER AND SUPPLIES, LLC	30	Case	$36.00	$1,080.00		Clorox	15949	
	QUILL CORPORATION	30	Case	$36.60	$1,098.00	CLOROX, 15949QCT	Clorox	15949	
	Smith Supply Co. LLC	30	Case	$36.68	$1,100.40		Clorox	15949	
	Gulf Coast Paper Co. Inc.	30	Case	$41.75	$1,252.50		Clorox	15949	
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	30	Case	$42.75	$1,282.50	AS SPECIFIED - MINIMUM ORDER IS 30 CASES	Clorox	15949	

42	X-Effect - Neutral disinfectant cleaner - Fresh Lavender Scent - Non-Alkaline disinfectant - Floor cleaner 4 gallons per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	48	Case	$27.71	$1,330.08		BOARDWALK	BWK4404N	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] Gateway Printing & Office Supply, Inc.	48	Case	$37.96	$1,822.08	Lemon scent	Midlab	040200-41	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Gulf Coast Paper Co. Inc.	48	Case	$44.80	$2,150.40		Spartan Chemical Co.	1019-04	**Recommended**
	Rio Paper & Supply, LLC	48	Case	$47.78	$2,293.44	BIDDING ON NCL, 0230-29, LAVANDER QUAT, DISINFECTANT LAVENDER QUAT 4 GALS PER CASE	Spartan Chemical Co.	1019-04	
	Pollock Orora (Pollock Investments Inc.)	48	Case	$50.53	$2,425.44	DIVERSEY, 3062637	Spartan Chemical Co.	1019-04	
	[ALT1] ODP Business Solutions, LLC	48	Case	$50.93	$2,444.64		Zep	ZPEZUNEUT128CT	

43	Disinfectant Cleaner - Heavy-duty quaternary-based- sanitizer and deodorizer 4 gallons per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Southwest School & Office Supply	52	Case	$32.36	$1,682.72		COASTWIDE	CW640001A - 919509	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] UniFirst Holdings, Inc	52	Case	$40.66	$2,114.32		Multi-Clean	99TS	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Rio Paper & Supply, LLC	52	Case	$47.78	$2,484.56	BIDDING ON NCL, 0235-29, DISINFECTANT LEMON QUAT NEUT. 4 GALS PER CASE	SSS Pleascent Neutra Shine	13025	**Recommended**

	Pollock Orora (Pollock Investments Inc.)	52	Case	$50.53	$2,627.56	DIVERSEY, 3062637	SSS Pleascent Neutra Shine	13025	
	Smith Supply Co. LLC	52	Case	$52.09	$2,708.68		SSS Pleascent Neutra Shine	13025	
	[ALT1] ODP Business Solutions, LLC	52	Case	$58.82	$3,058.64		Betco	BET3410400	
	[ALT1] Gateway Printing & Office Supply, Inc.	52	Case	$68.83	$3,579.16	3 per case	P&G Professional	07535	
	Gulf Coast Paper Co. Inc.	52	Case	$125.80	$6,541.60		SSS Pleascent Neutra Shine	13025	

44	**Glass Cleaner - Streak free / Non-ammoniated 12 per pack 19oz.**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	80	Case	$26.99	$2,159.20		CHASE SPRAYPAK (MINIMUM ORDER IS 72 CASES)	433-4101	**Reject Entire Line Item**
	[ALT1] Genesis II, Inc.	80	Case	$27.22	$2,177.60	Minimum order 72 cases.	Chase	433-4101	**Reject Entire Line Item**
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$33.88	$2,710.40		Performance Plus	P050	**Reject Entire Line Item**
	[ALT1] Southwest School & Office Supply	80	Case	$35.47	$2,837.60		CHASE	CHP5155	**Reject Entire Line Item**
	Safeway Supply, Inc.	80	Case	$36.58	$2,926.40	#4385151- CHASE/CHAMPION- 12/cs- Minimum 75 cases of Chase products asst.	GerMax	gcll101824	**Reject Entire Line Item**
	[ALT1] ODP Business Solutions, LLC	80	Case	$36.79	$2,943.20		Highmark	501RTU	**Reject Entire Line Item**
	[ALT1] Smith Supply Co. LLC	80	Case	$40.42	$3,233.60		SSS	21002	**Reject Entire Line Item**
	Pollock Orora (Pollock Investments Inc.)	80	Case	$66.97	$5,357.60	DIVERSEY, 100975198	GerMax	gcll101824	**Reject Entire Line Item**
	Gulf Coast Paper Co. Inc.	80	Case	$81.60	$6,528.00		GerMax	gcll101824	**Reject Entire Line Item**

45	**Universal Bath Tissue 2 Ply 750 sheets per roll 48 rolls per case 3.75 x 3.90**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Smith Supply Co. LLC	48	Case	$33.93	$1,628.64		Royalty Universal	SC75048	**Recommended**
	[ALT1] ODP Business Solutions, LLC	48	Case	$34.68	$1,664.64		Highmark	4142	
	[ALT1] Gateway Printing & Office Supply, Inc.	48	Case	$41.90	$2,011.20	600sht per roll	Morcon	M600	
	[ALT1] Southwest School & Office Supply	48	Case	$47.94	$2,301.12		IMPERIAL SOUTHWEST ST027	24538589	
	Pollock Orora (Pollock Investments Inc.)	48	Case	$62.28	$2,989.44	KIMBERLY CLARK, 04460	Royalty Universal	SC75048	
	Gulf Coast Paper Co. Inc.	48	Case	$89.26	$4,284.48		Royalty Universal	SC75048	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	48	Case	$92.17	$4,424.16		GEORGIA PACIFIC	19448/01	

46	**Toilet Tissue 2 Ply 550 sheets per roll 80 rolls per case 4 x 4**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Safeway Supply, Inc.	80	Case	$47.95	$3,836.00	Comfort 444 - 80 ROLLS 500 SHEETS 2-PLY- Minimum $5000.00 assorted items	Georgia Pacific	19880	**Reject Entire Line Item**
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$52.88	$4,230.40	500sht 96rl per case 4x3.66"	Livi	21724	**Reject Entire Line Item**
	[ALT1] UniFirst Holdings, Inc	80	Case	$53.00	$4,240.00		Unifirst Corp	621A07	**Reject Entire Line Item**
	CENTRAL POLY-BAG CORP.	80	Case	$60.00	$4,800.00	Domtar #235; 4.4"x3.5", 2 ply, 500 sheets/roll, 96/cs	Georgia Pacific	19880	**Reject Entire Line Item**
	[ALT1] Pollock Orora (Pollock Investments Inc.)	80	Case	$62.28	$4,982.40		KIMBERLY CLARK	04460	**Reject Entire Line Item**
	ODP Business Solutions, LLC	80	Case	$63.31	$5,064.80		Georgia Pacific	19880	**Reject Entire Line Item**
	Pollock Orora (Pollock Investments Inc.)	80	Case	$64.87	$5,189.60	GEORGIA PACIFIC, 19880/01	Georgia Pacific	19880	**Reject Entire Line Item**
	Southwest School & Office Supply	80	Case	$68.59	$5,487.20		Georgia Pacific	19880	**Reject Entire Line Item**

	QUILL CORPORATION	80	Case	$69.89	$5,591.20	PACIFIC BLUE BASIC, 805252	Georgia Pacific	19880	**Reject Entire Line Item**
	Gulf Coast Paper Co. Inc.	80	Case	$70.49	$5,639.20		Georgia Pacific	19880	**Reject Entire Line Item**
	YANITOR PAPER AND SUPPLIES, LLC	80	Case	$71.00	$5,680.00		Georgia Pacific	19880	**Reject Entire Line Item**

47	**Microfiber Cloths 50 per Box**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Gateway Printing & Office Supply, Inc.	36	Case	$13.70	$493.20		Smart Rags	M950B	**Recommended**
	[ALT1] Genesis II, Inc.	36	Case	$16.54	$595.44	Minimum order 12 cases	Genesis	BB380318B	
	Safeway Supply, Inc.	36	Case	$31.55	$1,135.80	Covebay 1212MFP - 12X12 MICROFIBER RAGS BLUE- 100/cs- Minimum $5000.00 assorted items	Smart Rags	M950B	
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	36	Case	$89.12	$3,208.32		CAROLINA TEXTILES (8 BX PER CASE- 12"X12") MINIMUM ORDER IS 36 CASES	M207B	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	36	Case	$98.44	$3,543.84		HOSPECO	M950B	
	Smith Supply Co. LLC	36	Case	$99.73	$3,590.28		Smart Rags	M950B	
	[ALT1] ODP Business Solutions, LLC	36	Case	$158.27	$5,697.72		Genuine Joe	GJO39506CT	
	Gulf Coast Paper Co. Inc.	36	Case	$162.95	$5,866.20		Smart Rags	M950B	
	Pollock Orora (Pollock Investments Inc.)	36	Case	$178.01	$6,408.36	ODELL, MFK-B BULK	Smart Rags	M950B	

48	**Microfiber Tube Mop - 14 oz., Blue 12 pk**								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT2] Pollock Orora (Pollock Investments Inc.)	24	Dozen	$84.70	$2,032.80		RUBBERMAID	FGT81206GR00	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	[ALT1] PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	24	Dozen	$87.49	$2,099.76		CAROLINA TEXTILES - MINIMUM ORDER IS 24 DZ	M713-14B	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Safeway Supply, Inc.	24	Dozen	$91.68	$2,200.32		Duraplus	TUBO14B	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Gulf Coast Paper Co. Inc.	24	Dozen	$115.92	$2,782.08			M600014B-CS	**Recommended**
	[ALT1] Pollock Orora (Pollock Investments Inc.)	24	Dozen	$124.55	$2,989.20		HOSPECO	M600014B	
	Pollock Orora (Pollock Investments Inc.)	24	Dozen	$149.27	$3,582.48	ODELL, MWTL-B		M600014B-CS	
	[ALT1] ODP Business Solutions, LLC	24	Dozen	$150.80	$3,619.20		Genuine Joe	GJO47538CT	
	[ALT1] Gateway Printing & Office Supply, Inc.	24	Dozen	$165.21	$3,965.04		Hospeco	LF0003	
	[ALT1] Genesis II, Inc.	24	Dozen	$248.00	$5,952.00	Packed 20/cs, minimum order 3 cases. Price indicated is for a case of 20 each	Genesis	MS-BL00400	

49	Floor wax Gold Coat Finish 5 gal. pail								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Safeway Supply, Inc.	500	EA	$60.95	$30,475.00	Betco glare- 5 gal pail - Minimum $5000.00 assorted items	Eagle Brush & Chemical	3139	Recommended
	[ALT1] Smith Supply Co. LLC	500	EA	$69.88	$34,940.00		Betco	696B500	
	Pollock Orora (Pollock Investments Inc.)	500	EA	$73.76	$36,880.00	DIVERSEY, 101110053	Eagle Brush & Chemical	3139	
	[ALT1] Gateway Printing & Office Supply, Inc.	500	EA	$73.90	$36,950.00	NCL Picture Perfect. must order in 500 pail increments.	NCL	0580-21	
	Rio Paper & Supply, LLC	500	EA	$84.96	$42,480.00	BIDDING ON BUCKEYE CLARION 25, A TRUE ANTI-MICROBIAL FLOOR FINISH 5 GAL. THAT WILL NOT YELLOW.	Eagle Brush & Chemical	3139	
	[ALT1] ODP Business Solutions, LLC	500	EA	$94.22	$47,110.00		Betco	BET605B500	
	Gulf Coast Paper Co. Inc.	500	EA	$121.22	$60,610.00		Eagle Brush & Chemical	3139	

50	Wax liners - sanitary napkin receptacle liners 7 1/2 x 10, brown liners 500/case								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Pollock Orora (Pollock Investments Inc.)	20	Case	$19.44	$388.80	HOSPECO, KL260	Hospeco	KL260	Recommended
	PYRAMID SCHOOL PRODUCTS (PYRAMID PAPER COMPANY)	20	Case	$20.45	$409.00	AS SPECIFIED - MINIMUM ORDER IS 20 CASES	Hospeco	KL260	
	Smith Supply Co. LLC	20	Case	$21.25	$425.00		Hospeco	KL260	
	Genesis II, Inc.	20	Case	$22.84	$456.80	Minimum order 20 cases.	Hospeco	KL260	
	Safeway Supply, Inc.	20	Case	$23.70	$474.00	#KL260- Hospeco - 500/cs- Minimum $5000.00 assorted items	Hospeco	KL260	
	Southwest School & Office Supply	20	Case	$23.92	$478.40		Hospeco	KL260	
	Gateway Printing & Office Supply, Inc.	20	Case	$24.28	$485.60		Hospeco	KL260	
	YANITOR PAPER AND SUPPLIES, LLC	20	Case	$27.00	$540.00		Hospeco	KL260	
	[ALT1] Pollock Orora (Pollock Investments Inc.)	20	Case	$28.06	$561.20	Wax liners - sanitary napkin receptacle liners 7 1/2 x 10, brown liners 500/case	RUBBERMAID	FG6141000000	
	ODP Business Solutions, LLC	20	Case	$36.03	$720.60		Hospeco	KL260	
	Gulf Coast Paper Co. Inc.	20	Case	$40.00	$800.00		Hospeco	KL260	

51	Medium - Nitrile Exam Gloves Powder Free 200 gloves/box								
	Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes / Alternate Description	Manufacturer	Manufacturer #	Recommendation
	Dispose N Save	20	Case	$6.40	$128.00	DPSMedium-EPFNGE See Sample #51 Mfr: Elara		14-6976C	Recommended
	QUILL CORPORATION	20	Case	$12.48	$249.60	FIFTHPULSE, FMN100415		14-6976C	
	Pollock Orora (Pollock Investments Inc.)	20	Case	$24.32	$486.40	HOSPECO, GVP9-MD-1		14-6976C	
	[ALT1] ODP Business Solutions, LLC	20	Case	$29.98	$599.60		Ammex	APFN44100	
	[ALT1] Gateway Printing & Office Supply, Inc.	20	Case	$37.50	$750.00	1000cs 10bx of 100	empress	knpfm2002	
	[ALT1] UniFirst Holdings, Inc	20	Case	$41.50	$830.00	Unifirst Corp item box contains 100 gloves/box. 10 boxes/case	Unifirst Corp	99S609	
	YANITOR PAPER AND SUPPLIES, LLC	20	Case	$42.00	$840.00	We are offering an Alternate Brand		14-6976C	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	20	Case	$42.00	$840.00		KIMTECH	ANS50707	
	Safeway Supply, Inc.	20	Case	$42.85	$857.00	Comfort 733- 10/200/cs- Minimum $5000.00 assorted items		14-6976C	

	[ALT1] Southwest School & Office Supply	20	Case	$45.19	$903.80		AMMEX	APFN44100 - 24474483	
	Gulf Coast Paper Co. Inc.	20	Case	$66.00	$1,320.00			14-6976C	
	American Industrial Supplies & Tool Repair, Inc.	20	Case	$121.90	$2,438.00			14-6976C	

52	Large - Nitrile Exam Gloves Powder Free 200 gloves/box								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	Dispose N Save	20	Case	$6.40	$128.00	DPSLarge-EPFNGE See Sample #52 Mfr: Elara		14-6976C	**Recommended**
	QUILL CORPORATION	20	Case	$12.48	$249.60	FIFTHPULSE, FMN100416		14-6976C	
	ODP Business Solutions, LLC	20	Case	$15.29	$305.80			14-6976C	
	Pollock Orora (Pollock Investments Inc.)	20	Case	$24.32	$486.40	HOSPECO, GVP9-LG-1		14-6976C	
	[ALT1] Gateway Printing & Office Supply, Inc.	20	Case	$37.50	$750.00	1000cs 10bx of 100	empress	enpfl2003	
	[ALT1] UniFirst Holdings, Inc	20	Case	$41.50	$830.00	Unifirst Corp item box contains 100 gloves/box. 10 boxes/case	UNIFIRST CORP	99S809	
	YANITOR PAPER AND SUPPLIES, LLC	20	Case	$42.00	$840.00	We are offering an Alternate Brand		14-6976C	
	[ALT1] YANITOR PAPER AND SUPPLIES, LLC	20	Case	$42.00	$840.00		KIMTECH	ANS50708	
	Safeway Supply, Inc.	20	Case	$42.85	$857.00	Comfort 734- 10/200/cs- Minimum $5000.00 assorted items		14-6976C	
	[ALT1] Southwest School & Office Supply	20	Case	$45.19	$903.80		AMMEX	APFN46100 - 24474490	
	Gulf Coast Paper Co. Inc.	20	Case	$66.00	$1,320.00			14-6976C	
	American Industrial Supplies & Tool Repair, Inc.	20	Case	$121.90	$2,438.00			14-6976C	

53	1 gallon General Purpose Floor Cleaner - 4 gallons per case								
	Supplier	**QTY**	**UOM**	**Unit Price**	**Extended**	**Supplier Notes / Alternate Description**	**Manufacturer**	**Manufacturer #**	**Recommendation**
	[ALT1] Gateway Printing & Office Supply, Inc.	80	Case	$26.88	$2,150.40		Performance Plus	PP-28124	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Safeway Supply, Inc.	80	Case	$39.85	$3,188.00	#1043-GR4 Lavandula - 4/1gal - Minimum $5000.00 assorted items	Diversey	101104494	**Not Recommended (No sample submitted upon written sample request listed in bid specifications)**
	Southwest School & Office Supply	80	Case	$53.64	$4,291.20	DIVERSEY 101104494	Diversey	101104494	**Recommended**
	Pollock Orora (Pollock Investments Inc.)	80	Case	$55.11	$4,408.80	DIVERSEY, 101104494	Diversey	101104494	
	Gulf Coast Paper Co. Inc.	80	Case	$68.60	$5,488.00		Diversey	101104494	
	[ALT1] ODP Business Solutions, LLC	80	Case	$122.77	$9,821.60		Betco	3550400	

LA JOYA INDEPENDENT SCHOOL DISTRICT
Custodial Supplies, Equipment & Services RFP# 2026-90 Tabsheet

Vendor Name	Name, Title and e-mail of Contact for Orders	Vendor Reference Number	Phone and Fax for Checking Orders	Percentage Discount for Custodial Supplies	Percentage Discount for Custodial Equipment	Percentage Discount for Repair Parts for Custodial Equipment	Percentage Discount for Repair Services for Custodial Equipment	Delivery/ Destintation FOB LJISD/ Bid for Cash-Carry Prices	Freight Charges/Deviations Noted	Recommended
American Industrial Supplies & Tool Repair,Inc **225 N. McColl Rd.** **McAllen, TX 78501** **americanistr.com**	Rubn Diaz President Aistr1@yahoo.com		(956) 370-4121	20%	0%	0%	0%	Yes		Yes
Central Poly-Bag **2400 Bedla Place** **Linden, NJ 07036** **www.centralpoly.com**	David Freier C.O.O. orders@centralpoly.com	198210	(908) 862-7570 (800) 480-BAGS Fax (908) 862-9019	0%	0%	0%	0%	Yes	Items 12 & 13: Marcal brandItem 14: Domtar # 115; 4.0"x3.1", 1 ply, 1000 sheets/roll, 96/csItems 20 & 21 - Central Poly brandItem 46: Domtar #235; 4.4"x3.5", 2 ply, 500 sheets/roll, 96/cs	Not Recommended (For catalog portion as per vendor's response)
Dispose N Save **5 Getzel Berger Blvd** **Monroe, NY 10950**	Abraham Jeremias VP abraham@disposensave.com	2026-90	(845) 781-7200 Fax (845) 781-2455	50% off	N/A	N/A	N/A	Yes		Yes
Diversitech Systems & Sales Group, Inc. **416 East Cedar Avenue** **McAllen, TX 78501** **www.dssg4u.com**	Stephany Montecinos Sales Representative sales5@dssg4u.com		(956) 687-7695 (956) 221-1400 Fax (956) 618-5014	55%	0% -55%	0% - 55%	0% -55%	N/A		Yes
EcoSteam Solutions **1103 Elm Street** **Mission, TX 78572**	Rock Antony Torres Owner Rocktowers@hotmail.com		(956) 391-7978	0%	0%	0%	0%	N/A	Sanitation and coil cleaning	Yes
Ferrum Solutions **123 W. Elizabeth St.** **Brownsville, TX 78520** **www.ferrum-solutions.com**	Judith Reyes Contracts Administrator	2026-90	(844)337-7860	30%	0%	0%	0%	Yes		Yes
Gateway Printing & Office Supply, Inc. **315 S. Closner** **Edinburg, TX 78539** **www.gatewayp.com**	Rudy Hilpert Account Manager rudolf@gatewayp.com		(9560 383-3861 Fax (956) 383-4674	0% - 60%	0%- 60%	0%	0%	Yes		Yes
Genesis II, Inc. **PO Box 11226** **Rock Hill, SC 29731**	William Cox Vice President genesis2inc1@aol.com	Bid # 2026-90	(803) 328-6633 Fax: (803) 328-3933	N/A	N/A	N/A	N/A	Yes		Not Recommended (For catalog portion as per vendor's response)
Gulf Coast Paper Co. Inc. **635 Billy Mitchell Blvd** **Brownsville, TX 78521** **Gulfocastpaper.com**	Ron De Leon		(956) 636-6386	10%- 30%	10% - 30%	10% - 30%	10% -30%	Yes		Yes
ODP Business Solutions, LLC **6600 N Military Trl** **Boca Raton, FL 33496** **www.odpbusiness.com**	William Miller Sr. Account Executive William.Miller@odpbusiness.com		(888) 263.3423 Fax: (888) 813-7272 (512) 768-4605	0%	0%	0%	0%	Yes	Exception: Remove references to Executive Order 11246. ODP pricing and terms are governed by OMNIA Partners Region 4 ESC Contract #R211302.	Yes
Pollock Orora **1 Pollock Place** **Grand Prairie, TX 75050** **www.pollock.com**	EdGov Department pollock.edgovsupport@veritiv.com 855-239-5158	2026-90	(855) 239-5158	10%-35%	10%-35%	0%	0%	No	Please see deviations page attached.	Yes
Pyramid School Products Pyramid Paper Company **6510 N. 54th St.** **Tampa, FL 33610-1908** **www.pyramidsp.com**	Mandy Furlong orders@pyramidsp.com	2026-90(LAJOYA)	(800) 792-2644 x 248	0%	0%	0%	N/A	Yes	NA	Yes
Quill Corporation **300 Tri-State International Drive, Suite 300** **Lincolnshire, IL 60069** **www.quill.com**	Order Entry Team Customer Service Department e-orders@quill.com	Quill Bid # 26-42312	(800) 634-4809 Fax (800) 789-2016	0%-10%	0%	0%	0%	Yes	Please see attached Addenda	Yes
Rio Paper & Supply, LLC **1800 Mozelle Ave.** **Pharr, TX 78577**	Jesus A. Sanchez Sales Rep (956) 782-5111		(956) 782-5111 Fax (956)782-5127	10%-20%	10%-20%	10%-20%	10%-20%	Yes		Yes
Safeway Supply, Inc **10841 Hillpoint Drive** **San Antonio, TX 78217** **www.safewaysupply.com**	Johnny Hunte General Manager bids@safewaysupply.com	6254	(210) 898-9500 Fax (210) 496-1407	0%	0%	0%	0%	Yes		Yes

School Specialty Inc. **W6316 Design Drive** **Greenville, WI 54942** **www.schoolspecialty.com**	Customer Care orders@schoolspecialty.com	Q-668680	(888) 388-3224	0%-35%	14%	N/A	N/A	No	Exceptions: Net Price items (identified by an "N" or "LN" prefix), items marked "No Other Discounts Apply," and customized products are excluded from discounts.	Yes
Smith Supply Co. LLC **5202 Midway Dr.** **Temple, TX 76502** **www.smithsupply.com**	Paul Vera pvera@smithsupply.com		(361) 585-3871	20%	20%	20%	20%	Yes		Yes
Southwest School & Office Supply **3790 De Forest Circle** **Jurupa Valley, CA 91752** **www.southwestordering.com**	Aja Stickler VP of Sales biddesk@southwestschool.com		(951) 749-3490	35%	35%	0%	0%	Yes	We require a 25% minimum margin floor.	Yes
UniFirst Holdings, Inc **515 E Beech Ave** **McAllen, TX 78501** **www.unifirst.com**	Rolando Alfaro Sales Manager Rolando_Alfaro@unifirst.com	P.O number required for all orders	(956) 686-0218	0%	0%	0%	0%	N/A		Yes
Unipak Corp. **POB 332** **West Long Branch, NJ 07764** **www.unipakcorp.com**	Brian Marcus President orders@unipakcorp.net		(888) 808-120 Fax (718) 677-9371	21%	0%	0%	0%	Yes		Yes
Yanitor Paper and Supplies LLC **5420 N. Athol St.** **Pharr, TX 78577** **www.yanitor.us**	Carlos Franco Sales Representative (956) 223-4710	Purchase Order Number	(956)223-4710 Fax (956) 223-4811	0%	0%	0%	0%	N/A		Not Recommended (For catalog portion as per vendor's response)

La Joya Independent School District
Custodial Supplies, Equipment & Services Bid #2026-90
Evaluation Matrix for Federally Funded Procurement

Supplier	Score	Purchase Price	Reputation	Quality	Meet District's Needs	HUB Impact	Total Cost of Ownership	Environmentally Sensitive	Delivery Requirements	District Community Involvement	Litigation	Other
	100	35.00	5.00	10.00	13.00	0.00	7.00	2.00	7.00	3.00	6.00	12.00
Gulf Coast Paper Co. Inc.	81.00	35.00	3.67	7.00	8.00	No	5.00	1.33	5.67	1.33	6.00	8.00
Pollock Orora	79.67	35.00	3.67	6.00	8.00	No	5.00	1.67	5.00	1.33	6.00	8.00
Gateway Printing & Office Supp	79.33	35.00	3.00	6.00	8.00	No	5.00	1.33	5.00	2.00	6.00	8.00
ODP Business Solutions, LLC	79.33	35.00	3.33	6.00	8.00	No	5.00	1.00	5.00	2.00	6.00	8.00
Diversitech Systems & Sales Gr	79.00	35.00	3.33	6.00	8.00	Yes	5.00	1.33	5.00	1.33	6.00	8.00
EcoSteam Solutions	79.00	35.00	3.33	5.00	8.00	Yes	5.00	1.67	5.00	2.00	6.00	8.00
QUILL CORPORATION	79.00	35.00	3.33	6.00	8.00	No	5.00	1.33	5.00	1.33	6.00	8.00
CENTRAL POLY-BAG CORP.	78.67	35.00	3.33	6.00	8.00	Yes	5.00	1.33	5.00	1.00	6.00	8.00
Dispose N Save	78.67	35.00	3.33	6.00	8.00	Yes	5.00	1.00	5.00	1.33	6.00	8.00
FERRUM SOLUTIONS LLC	78.67	35.00	3.33	6.00	8.00	Yes	5.00	1.00	5.00	1.33	6.00	8.00
YANITOR PAPER AND SUPPLIES, LLC	78.67	35.00	3.67	7.00	8.00	Yes	5.00	1.00	5.00	1.33	6.00	6.67
Genesis II, Inc.	78.33	35.00	3.00	6.00	8.00	Yes	5.00	1.00	5.00	1.33	6.00	8.00
PYRAMID SCHOOL PRODUCTS	77.67	35.00	3.33	6.00	8.00	Yes	5.00	1.33	5.00	1.33	6.00	6.67
UniFirst Holdings, Inc	77.33	35.00	3.33	6.00	6.67	No	5.00	1.33	5.67	1.67	6.00	6.67
Rio Paper & Supply, LLC	76.67	35.00	3.33	6.00	6.67	Yes	5.00	0.67	5.00	1.00	6.00	8.00
Unipak Corp.	76.33	35.00	3.33	6.00	6.67	No	4.00	1.00	5.00	1.33	6.00	8.00
Southwest School & Office Supp	74.67	35.00	3.00	5.00	6.67	Yes	5.00	1.33	5.00	1.00	6.00	6.67
American Industrial Supplies &	74.33	35.00	3.33	6.00	6.67	Yes	4.00	1.00	5.00	0.67	6.00	6.67
School Specialty Inc.	74.33	35.00	3.00	5.00	6.67	No	4.00	1.33	5.00	1.67	6.00	6.67
Safeway Supply, Inc.	74.00	35.00	3.00	5.00	6.67	Yes	5.00	0.67	5.00	1.00	6.00	6.67
Smith Supply Co. LLC	74.00	35.00	3.33	5.00	6.67	Yes	4.00	1.00	5.00	1.33	6.00	6.67

Evaluation Committee:
George Selvera - Custodial
Andres Montes - Custodial
Luis Pastor - CNS

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 5 - Operational Excellence and Financial Stability

Agenda Category: Action Item

Item Title: Approval of School Buses Through Purchasing Cooperatives Quotation #2027-804

BACKGROUND:
The Transportation Department has identified a need to purchase additional school buses to support the District's student transportation operations. The proposed purchase includes conventional and special-needs school buses equipped with required safety, accessibility, monitoring, and transportation features. The buses will be utilized to maintain adequate fleet capacity and provide safe and reliable transportation services for District students.

RATIONALE:
The purchase will provide the Transportation Department with additional buses necessary to support daily routes, accommodate students with specialized transportation needs, and provide safe, reliable, and efficient transportation services for District students.

BUDGET:

Cost	*Funding Source*	*Vendor*
$2,794,600.00	199-34-6631-00-972-7-99-000 192-34-6631-00-972-7-23-000	Thomas Bus Gulf Coast GP, Inc. Houston, TX
Purchasing Mechanism		***Additional Documentation***
BuyBoard #722-23/Quotation #2027-804		Tabsheet

RECOMMENDATION:
Administration recommends approval as denoted on attached tabsheet.

Initiated by:
S.B. Pierson, Chief of Operations & Infrastructure

Reviewed by:

BF&AS Reviewed by:
Mirgitt Crespo, Chief of Business, Finance, and Administrative Services

Executive Cabinet Review by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
School Buses Through Purchasing Cooperatives Quotation #2027-804

						Thomas Bus Gulf Coast GP, Inc. Houston, TX		Rush Bus Center (Rush Truck Center of Texas, LP) Selma, TX	
						Total Price	$2,794,600.00	Total Price	$2,898,166.00
Line #	Description	Mfgr	Mfgno	QTY	UOM	Unit	Extended	Unit	Extended
1	Group 1: 2026 Saf-T-Liner C2 191TS (Special Needs)New 51 Passenger Special Needs School Bus with three (3) wheelchair locations, wheelchair lift, storage compartment, air conditioning, three-point passenger seat belts, security camera system, backup camera, and vehicle monitoring system. Delivery of buses shall be 120–180 Days ARO.(All/None Group Basis)	SAF-T-LINER C2 or Equal	191TS	6	EA	$144,500.00	$867,000.00	$158,965.00	$953,790.00
2	Group 1: Please indicate Purchasing Cooperative fee if applicable			1	EA	$800.00	$800.00	$800.00	$800.00
3	Group 2: 2026 Saf-T-Liner C2 341TSNew 77 Passenger School Bus with luggage/storage compartments, three-point passenger seat belts, security camera system, backup camera, air conditioning, and vehicle monitoring system. Delivery of buses shall be 120–180 Days ARO.(All/None Group Basis)	SAF-T-LINER C2 or Equal	341TS	12	EA	$160,500.00	$1,926,000.00	$161,898.00	$1,942,776.00
4	Group 2: Please indicate Purchasing Cooperative fee if applicable			1	EA	$800.00	$800.00	$800.00	$800.00
					Recommendation:	Recommended			

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 4 - Community, Trust, Unity, and Partnership

Agenda Category: Action Item

Item Title: Discussion and Action Regarding the La Joya ISD 2023-2026 Safety and Security Audit, Survey Summary of Responses, and Signature Page

BACKGROUND:

TEC §37.108(c) requires the District to report its 2023-2026 safety and security audit results to the Board of Trustees and the Texas School Safety Center.

RATIONALE:

Board review and execution of the signature page are required to document compliance and ensure the District's official records are complete and maintained.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A

Purchasing Mechanism	*Additional Documentation*
N/A	La Joya ISD 2023-2026 Safety and Security Audit, Survey Summary of Responses, and Signature Page

RECOMMENDATION:

The administration recommends that the Board of Trustees review and acknowledge the 2023-2026 Safety and Security Audit results and Summary of Responses and sign the required signature page.

Initiated by:
David Torres, Director of Emergency Management

Reviewed by:
Leonardo Sanchez, Chief of Police

BF&AS Reviewed by:
N/A

Executive Cabinet Review by:
Dr. Marcey Sorensen, Superintendent

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

TEXAS STATE UNIVERSITY

2023-2026 Audit Survey

The Texas Education Code (TEC) §37.108(c) requires school districts to report the results of their safety and security audits to the district's board of trustees and to the Texas School Safety Center. The district must maintain a copy of the report signed by the district's board of trustees and the superintendent.

Section 10
Audit Survey Signature Page and Summary of Responses

Below is a summary of your audit survey responses. Please review the responses, electronically sign, and select the "Print to PDF" button to print the audit survey responses for the school safety and security committee to review and for the board of trustees and superintendent to review and sign. Those signatures may be collected in the "Required Signatures" box below.

You must return to the audit survey to complete the submission prior to the September 15 deadline. The individual responsible for submitting this report will be required to attest yes or no to the following questions after printing the report:

- **The data reported in this survey is accurate.**
- **A copy of this survey data has been reviewed by the school safety and security committee.**
- **A copy of this survey data has been reviewed and signed by the district's board of trustees and the superintendent prior to submitting it to the Texas School Safety Center.**
- **The signed copy of this survey data will be maintained by the school district.**

The attestation is on the following page and must be completed prior to submission.

Reference: TEC §37.108(c); TEC §37.108(c)(1); TEC §37.109(b)(4)

Section 1
District Demographics

1. First name of person reporting

Answer: David

2. Last name of person reporting

Answer: Torres

3. Title of person reporting

Answer: Director of Emergency Management

4. Contact email for person reporting

Answer: d.torres4@lajoyaisd.net

5. Contact phone number for person reporting *(xxx-xxx-xxxx)*

Answer: 956-207-0961

6. Name of District Superintendent

Answer: Dr. Marcey Sorensen

7. Email address of District Superintendent

Answer: m.sorensen@lajoyaisd.net

8. What is the highest grade level your district serves?

Answer: 12

Section 2
Safety and Security Audit Information

9. Were safety and security audits conducted for ALL your district's facilities during the 2023-2026 audit cycle?
Reference: TEC §37.108(b)

Answer: Yes

10a. Did your district receive school safety or security consulting services from an outside consultant (not employed by your district or regional education service center)?

Answer: No

Section 3
Law Enforcement and Non-Law Enforcement Security Personnel

11a. During regular school hours, what type(s) of armed security officers are present across your district's campus(es)? *(Please select all that apply.)*
Reference: TEC §37.0814

Selected Answer(s):

School District Peace Officer (ISD police department officer)

11b. Does the Chief of Police of the school district police department appoint reserve police officers?
Reference: TEC §37.0814(b)(5); TEC §37.0816

Answer: No

11c. Does your district have at least one of the following positions present during regular school hours at *each* district campus?
Reference: TEC §37.0814(a)(b)

- **School District Peace Officer (ISD police department officer)**
- **School Resource Officer (peace officer employed by a law enforcement agency full- or part-time)**
- **Commissioned Peace Officer Employed as Security Personnel**
- **Reserve Deputy Sheriff**
- **Reserve Police Officer (appointed by the Chief of Police of the school district police department)**
- **Honorably Retired Officer who has kept their commission as a peace officer and fulfilled all applicable requirements**

Answer: Yes

11f. In your district, is the Chief of Police accountable to and required to report to the superintendent?
Reference: TEC §37.081(f)

Answer: Yes

11g. Are district officers supervised by the Chief of Police or the Chief's designee?
Reference: TEC §37.081(f)

Answer: Yes

11h. Are district officers licensed by the Texas Commission on Law Enforcement (TCOLE)?
Reference: TEC §37.081(f)

Answer: Yes

11i. Have your district's police department and law enforcement agencies, with which it has overlapping jurisdiction, entered a memorandum of understanding that outlines reasonable communication and coordination efforts between the department and the agencies?
Reference: TEC §37.081(g)

Answer: Yes

11j. Has your district's board of trustees determined the scope of the on-duty and off-duty law enforcement activities of school district peace officers and authorized in writing, any off-duty law enforcement activities performed by a school district peace officer?
Reference: TEC §37.081(e)

Answer: Yes

11k. Have the law enforcement and/or security personnel that serve on your campuses completed the required education and training program(s)?
Reference: TEC §37.0812(b); TEC §37.0814(d); Texas Government Code §418.1877(b)(c)(d)

Answer: Yes

11l. Does your district's board of trustees determine the law enforcement duties of peace officers, school resource officers, and/or security personnel?
Reference: TEC §37.081(d)

Answer: Yes

11m. Are your district's law enforcement duties of school district peace officers, school resource officers, or security personnel in the following documents?
Reference: TEC §37.081(d)(1-4)

District improvement plan
Answer: Yes

Student code of conduct
Answer: Yes

Any other campus or district document describing the role of peace officers, school resource officers, or security personnel in the district
Answer: Yes

11n. Do your school district peace officers, school resource officers, and/or security personnel perform law enforcement duties for the school district that include protecting the safety and welfare of any person in the jurisdiction of the peace officer, resource officer, or security personnel?
Reference: TEC §37.081(d-1)(1)

Answer: Yes

11o. Do your district's school district peace officers, school resource officers, and/or security personnel perform law enforcement duties for the school district that include protecting the property of the school district?
Reference: TEC §37.081(d-1)(2)

Answer: Yes

11p. In determining the law enforcement duties, does your district's board of trustees coordinate with district campus behavior coordinators and other district employees to ensure that school district peace officers, school resource officers, and/or security personnel are tasked only with duties related to law enforcement intervention and are not tasked with behavioral or administrative duties better addressed by other district employees?
Reference: TEC §37.081(d-4)

Answer: Yes

Section 4
School Safety and Security Committee

12a. Does your district have a school safety and security committee?
Reference: TEC §37.109(a)

Answer: Yes

12b. To the greatest extent practicable, does your district's school safety and security committee include the following members?
Reference: TEC §37.109(a-1)

One or more representatives of an office of emergency management of a county or city in which the district is located
Answer: Yes

One or more representatives of the local police department or sheriff's office
Answer: Yes

One or more representatives of the district's police department
Answer: Yes

The president of the district's board of trustees
Answer: Yes

A member of the district's board of trustees other than the president
Answer: Yes

The district's superintendent
Answer: Yes

Two or more designees of the district's superintendent, one of whom must be a classroom teacher in the district
Answer: Yes

Two or more designess of the district's superintendent, one of whom must be an administrator of special education in the district
Answer: Yes

Two parents or guardians of students enrolled in the district
Answer: Yes

12c. Did your school safety and security committee participate, on behalf of the district, in developing and implementing emergency plans consistent with the district's multi-hazard emergency operations plan to ensure that the plans reflect specific campus, facility, or support service needs, including recommended accommodations for a student with an individualized education program or a plan created under Section 504, Rehabilitation Act of 1973 (*29 U.S.C. Section 794*)?
Reference: TEC §37.109(b)(1); 29 U.S.C §794

Answer: Yes

12d. Does your school safety and security committee periodically provide recommendations to the district's board of trustees and district administrators regarding updating the district's multi-hazard emergency operations plan?
Reference: TEC §37.109(b)(2)

Answer: Yes

12e. Did your school safety and security committee provide the district with any campus, facility, or support services information required in connection with a safety and security audit, a safety and security audit report, or another report required to be submitted by the district to the Texas School Safety Center?
Reference: TEC §37.109(b)(3)

Answer: Yes

12f. Did your school safety and security committee consult with local law enforcement agencies on methods to increase law enforcement presence near district campuses?
Reference: TEC §37.109(b)(5)

Answer: Yes

12g. Did your school safety and security committee meet as necessary to provide recommendations, based on communications with campus administrators described by *Section 37.1086(a)(2)(C)*, for updating the district multi-hazard-emergency operations plan required by *Section 37.108(a)* to include recommended accommodations for a student with an individualized education program or a plan created under Section 504, Rehabilitation Act of 1973 (*29 U.S.C. Section 794*)?
Reference: TEC §37.108(a); TEC §37.1086(a)(2)(C); TEC §37.109(c); 29 U.S.C. §794

Answer: Yes

13a. Does your school district operate on a year-round system or any other type of alternative schedule?

Answer: Yes

13b. Did your school safety and security committee meet at least three times during each calendar year, with an interval of at least two months between each meeting?
Reference: TEC §37.109(c)

Answer: Yes

14a. Does your district partner with an open-enrollment charter school to provide instruction to students?

Answer: No

Section 5
Emergency Management Information

15a. Has your district adopted a multi-hazard emergency operations plan for use in the district's facilities?
Reference: TEC §37.108(a)

Answer: Yes

15b. Is your district's multi-hazard emergency operations plan reviewed at least annually and updated as needed based on recommendations by the district's board of trustees for improvement of the plan?
Reference: TEC §37.108(a)(7)

Answer: Yes

16. Does your district's multi-hazard emergency operations plan include the following regarding your school safety and security committee?
Reference: TEC §37.108(f)(9)

The name of each individual on the committee
Answer: Yes

The date of each committee meeting during the preceding year
Answer: Yes

17. Does your district's multi-hazard emergency operations plan include a policy for responding to an active shooter emergency?
Reference: TEC §37.108(g)

Answer: Yes

18. Does your district's multi-hazard emergency operations plan include provisions for ensuring that students and district personnel with disabilities are provided equal access to safety during a disaster or emergency situation?
Reference: TEC §37.1086(a)(2)(A)(c)

Answer: Yes

19. Does your district's multi-hazard emergency operations plan include provisions for ensuring the safety of students, staff, and spectators during extracurricular activities sponsored or sanctioned by the district?
Reference: TEC §37.108(f)(8)

Answer: Yes

20a. Is there a school district facility located within 1,000 yards of a railroad track, as measured from any point on the school's real property boundary line?

Answer: Yes

20b. Does your district's multi-hazard emergency operations plan include a policy for responding to a train derailment near a district school?
Reference: TEC §37.108(d)

Answer: Yes

21a. Is your district designated as a polling place?
Reference: TEC §37.108(e); Election Code §43.031

Answer: No

Section 6
Behavioral Threat Assessment, Suicide Prevention, and Trauma-Informed Practices

22a. Has your district's board of trustees established a behavioral threat assessment team to serve each campus of the district?
Reference: TEC §37.115(c)

Answer: Yes

22b. Has your district's board of trustees adopted policies and procedures for the behavioral threat assessment team consistent with the model policies and procedures developed by the Texas School Safety Center?
Reference: TEC §37.115(c)(1)

Answer: Yes

22c. Has your district's board of trustees adopted policies and procedures to require each district campus to establish a clear procedure for a student to report concerning behavior exhibited by another student for assessment by the team or other appropriate school employee?
Reference: TEC §37.115(c)(5)

Answer: Yes

22d. Has your district's board of trustees adopted policies and procedures that require each district campus to require that, as soon as safe and practicable after an administrator or team for a district campus receives information regarding a threat made against that campus, including through social media, the administrator or team immediately provide to each member of the teaching staff, including teacher's aides, who may be directly affected by the threat notice that includes:
Reference: TEC §37.115(c)(6)

A statement of the existence of the threat
Answer: Yes

The nature of the threat
Answer: Yes

Any other pertinent details to ensure student and staff safety
Answer: Yes

22e. Have all members of the district's behavioral threat assessment team completed behavioral threat assessment training provided by the Texas School Safety Center or a regional Education Service Center?
Reference: TEC §37.115(c)(2)

Answer: No

Note: The response to the previous question indicates your district **may not be in compliance**. If your response is accurate, please proceed to the next question.

22f. Do members appointed to the behavioral threat assessment team have expertise, to the greatest extent practicable, in the following areas?
Reference: TEC §37.115(d)

Counseling
Answer: Yes

Behavior management
Answer: Yes

Mental health and substance use
Answer: Yes

Classroom instruction
Answer: Yes

Special education
Answer: Yes

School administration
Answer: Yes

School safety and security
Answer: Yes

Emergency management
Answer: Yes

Law enforcement
Answer: Yes

22g. Are materials and information provided to or produced by a team during a threat assessment of a student maintained in the student's school record until the student's 24th birthday?
Reference: TEC §37.115 (j-1)

Answer: Yes

23a. Does your district have programming to address suicide that includes:
Reference: TEC §38.351(i)(5)(B)

Suicide prevention
Answer: Yes

Suicide intervention
Answer: Yes

Suicide postvention
Answer: Yes

23b. Does your district employ nurses?

Answer: Yes

23c. Does your district employ social workers?

Answer: Yes

23d. Does your district provide suicide prevention training to:
Reference: TEC §38.351(g)

School counselors
Answer: Yes

Teachers
Answer: Yes

Nurses
Answer: Yes

Administrators
Answer: Yes

Other staff
Answer: Yes

Law enforcement officers who regularly interact with students
Answer: Yes

Social workers who regularly interact with students
Answer: Yes

23e. Does your district issue student identification cards to students in grade six or higher?

Answer: Yes

23f. Does each student identification card, issued to a student in grade six or higher, have suicide prevention contact information printed on it including the National Suicide Prevention Lifeline and Crisis Text Line; in addition to a local suicide prevention hotline, if available?
Reference: TEC §38.353(1)(A)(B)(2)

Answer: No

Note: The response to the previous question indicates your district **may not be in compliance**. If your response is accurate, please proceed to the next question.

24a. Has your district adopted and implemented a policy requiring the integration of trauma-informed practices in each school environment?
Reference: TEC §38.036(a)

Answer: Yes

24b. Has the policy requiring the integration of trauma-informed practices been included in the following?
Reference: TEC §38.351(k)(1)(2); TEC §11.252(a)(10)

Annual student handbooks
Answer: Yes

District improvement plan
Answer: Yes

25a. Has your district designated a single person at each campus to serve as the campus behavior coordinator?
Reference: TEC §37.0012(a)(a-1)(b-1)

Answer: Yes

25b. Do you have a school behavioral threat assessment team that serves more than one campus?
Reference: TEC 37.115(d)(2)

Answer: Yes

25c. When a behavioral threat assessment team that serves more than one campus is serving a particular campus, is the person designated as the campus behavior coordinator included?
Reference: TEC 37.115(d)(2)

Answer: Yes

Section 7
Bullying Prevention Policies and Procedures

26. Has your district's board of trustees adopted a policy that prohibits the bullying of a student?
Reference: TEC §37.0832(c)(1)

Answer: Yes

27. Has your district's board of trustees adopted a policy that prevents and mediates bullying incidents between students that interfere with a student's educational opportunities or substantially disrupts the orderly operation of a classroom, school, or school-sponsored or school-related activity?
Reference: TEC §37.0832(c)(2)(A)(B)

Answer: Yes

28. Has your district's board of trustees adopted a policy that prohibits retaliation against any person, including a victim, a witness, or another person, who in good faith provides information concerning an incident of bullying?
Reference: TEC §37.0832(c)(3)

Answer: Yes

29. Has your district's board of trustees established a procedure for providing notice of an incident of bullying to the following:
Reference: TEC §37.0832(c)(4)(A)(B)

A parent or guardian of the alleged victim on or before the third business day after the date the incident is reported
Answer: Yes

A parent or guardian of the alleged bully within a reasonable amount of time after the incident
Answer: Yes

30. Has your district's board of trustees adopted a policy that establishes the actions a student should take to obtain assistance and intervention in response to bullying?
Reference: TEC §37.0832(c)(5)

Answer: Yes

31. Has your district's board of trustees adopted a policy that sets out the available counseling options for:
Reference: TEC §37.0832(c)(6)

A student who is a victim of or a witness to bullying
Answer: Yes

A student who engages in bullying
Answer: Yes

32. Has your district's board of trustees adopted a policy that establishes procedures for reporting an incident of bullying that includes the following:
Reference: TEC §37.0832(c)(7)

Procedures for a student to anonymously report an incident of bullying
Answer: Yes

Investigating a reported incident of bullying
Answer: Yes

Determining whether the reported incident of bullying occurred
Answer: Yes

33. Has your district's board of trustees adopted a policy that prohibits the imposition of a disciplinary measure on a student who, after an investigation, is found to be a victim of bullying, on the basis of that student's use of reasonable self-defense in response to the bullying?
Reference: TEC §37.0832(c)(8)

Answer: Yes

Section 8
Active Threat Exercise

34a. Did your district conduct an active threat exercise, including an active shooter simulation during this audit cycle (2023-2026)?
Reference: 19 Texas Administrative Code §103.1211(a)(b)

Answer: Yes

34b. Did your district invite the following groups to participate or be part of active threat exercises?

Students
Answer: No

Staff
Answer: Yes

34c. Prior to conducting an active threat exercise, including an active shooter simulation, did your district provide adequate notice of the exercise to the following?
Reference: TEC §37.1141(a)(1)

Staff likely to be part of the exercise
Answer: Yes

34d. Did the active threat exercise notice include the following elements?
Reference: TEC §37.1141(a)(1)(A)(B)(C)

The date on which the exercise was scheduled to occur
Answer: Yes

The content, form, and tone of the exercise
Answer: Yes

Whether the exercise would include a live simulation that mimics or appears to be an actual shooting incident
Answer: Yes

35a. Did your district announce the active threat exercise to students and faculty before the start of the exercise?
Reference: TEC §37.1141(a)(2)

Answer: Yes

35b. Did your district announce that the active threat exercise would include a live simulation that mimics or appears to be an actual threat, such as a shooting incident?
Reference: TEC §37.1141(a)(2)

Answer: Yes

36. Did your district notify first responder organizations that would likely respond in the event of a false report or alarm of the exercise?
Reference: TEC §37.1141(a)(3)

Answer: Yes

37. Did your district create a safe zone around the area in which the exercise was conducted to keep out actual firearms, ammunition, and other weapons, other than firearms, ammunition, or other weapons carried by a peace officer, school resource officer, or school marshal or any other person authorized by the district to carry those items on school grounds?
Reference: TEC §37.1141(a)(4)

Answer: Yes

38. Did your district ensure the content of the exercise was:
Reference: TEC §37.1141(a)(5)(A)(B)(C)

Age appropriate and developmentally appropriate
Answer: Yes

Developed by a team of school administrators, teachers, school-based mental health professionals, and law enforcement officers, with input from parents and students
Answer: Yes

39a. Did your district conduct an after-action review of the active threat exercise to determine if key planning objectives were achieved?
Reference: 19 Texas Administrative Code §103.1211(c)(6)

Answer: Yes

39b. At the conclusion of the after-action review did the findings indicate the following?
Reference: 19 Texas Administrative Code §103.1211(c)(6)(A)(B)(C)

Incident command and control structures work as intended in accordance with the district's multi-hazard emergency operations plan
Answer: Yes

Two-way communications work as intended with emergency first responders, in accordance with the district's multi-hazard emergency operations plan
Answer: Yes

Emergency notification systems work as intended (e.g., voice calls, text messages, and email notifications)
Answer: Yes

40a. Did your after-action review determine the impact of the active threat exercise?
Reference: TEC §37.1141(a)(6)

Answer: Yes

40b. Please indicate how much you agree or disagree with the following statements regarding the impact of the active threat exercise.
Reference: TEC §37.1141(a)(6)

District stakeholders (e.g., students, staff, or family members of students or staff) feel safe in the event of an emergency
Answer: Strongly Agree

District stakeholders (e.g., students, staff, or family members of students or staff) know what to do in the event of an emergency
Answer: Agree

District stakeholders (e.g., students, staff, or family members of students or staff) know who to contact in the event of an emergency
Answer: Strongly Agree

Section 9
Additional Safety and Security Information

41. Did your school district use the funds provided through the school safety allotment under *TEC §48.160* only for the purposes provided by that section?
Reference: TEC §37.108(b-1); TEC §48.160

Answer: Yes

42. Does the student handbook for each campus include information on gang-free zones and the consequences of engaging in organized criminal activity within those zones?
Reference: TEC §37.110

Answer: Yes

43. Does your district have at least one of each of the following available for use at each campus in the event of an active shooter incident?
Reference: TEC §37.1171

Breaching tool
Answer: Yes

Ballistic shield
Answer: Yes

44a. Does your district have policies and procedures in place for notification of a bomb threat or terroristic threat relating to a campus or other district facility at which students are present?
Reference: TEC §37.113

Answer: Yes

44b. Do those policies and procedures include notification of the threat as soon as possible to the parent or guardian of, or other person standing in parental relation to, each student who is assigned to the campus or who regularly uses the facility?
Reference: TEC §37.113

Answer: Yes

45. Have the following drills been conducted at all facilities at the minimum frequency stated below?
Reference: 19 Texas Administrative Code §103.1209(a)(c)(1-5)

Secure Drill (One per school year)
Answer: Yes

Lockdown Drills (Two per school year; once per semester)
Answer: Yes

Evacuation Drill (One per school year)
Answer: Yes

Shelter-in-Place for Severe Weather or Shelter-in-Place for Hazmat Drill (One per school year)
Answer: Yes

Fire Evacuation Drills (Four per school year; two per semester*)
**Local fire marshal requirements supersede this recommended frequency.*
Answer: Yes

46a. Has your district developed a traumatic injury protocol for school employees and volunteers to follow in the event of a traumatic injury?
Reference: TEC §38.030(a)

Answer: Yes

46b. Does your district make the traumatic injury protocol available annually for school employees and volunteers to follow in the event of a traumatic injury?
Reference: TEC §38.030(a)

Answer: Yes

46c. Does your district provide agency-approved training on the traumatic injury protocol for the following?
Reference: TEC §38.030(b)(3)(A)(B)(C)

Each school district peace officer commissioned under Section 37.081
Answer: Yes

All other district or school personnel who may be reasonably expected to use a bleeding control station
Answer: Yes

47a. Does your district have bleeding control stations available to school employees and volunteers for use in the event of a traumatic injury involving blood loss?
Reference: TEC §38.030(b)(1)

Answer: Yes

47b. Are the bleeding control stations stored in easily accessible areas of the campus that are selected by the district's school safety and security committee?
Reference: TEC §38.030(b)(2)

Answer: Yes

47c. Are students enrolled at the campus in grades seven or higher annually offered instruction on the use of a bleeding control station from a school resource officer or other appropriate district or school personnel who have received the training?
Reference: TEC §38.030(b)(4)

Answer: Yes

47d. Do your district bleeding control stations contain all the required materials?
Reference: TEC §38.030(d)(1-9)

Answer: No

Note: The response to the previous question indicates your district **may not be in compliance**. If your response is accurate, please proceed to the next question.

48. Does your district maintain and inspect your Automated External Defibrillators monthly, according to manufacturer's guidelines?
Reference: Health and Safety Code §779.003

Answer: Yes

49. Has your district adopted and implemented policy regarding the maintenance, administration, and disposal of opioid antagonists at each campus in the district that serves students in grades six through twelve?
Reference: TEC §38.222(a)

Answer: Yes

50. Has your district's board of trustees adopted a policy regarding action to be taken by the administration of a school campus when a visitor is identified as a sex offender?
Reference: TEC §38.022(d)

Answer: Yes

51. Does your district place warning signs at each school about the increased penalties for trafficking of persons in a conspicuous place reasonably likely to be viewed by all school employees and visitors?
Reference: TEC §37.086(b)

Answer: No

Note: The response to the previous question indicates your district **may not be in compliance**. If your response is accurate, please proceed to the next question.

52. Does your district annually provide or make information available about programs on the dangers of students sharing visual material depicting a minor engaged in sexual conduct, to parents and students in a grade level the district considers appropriate?
Reference: TEC §37.218(c)

Answer: Yes

53. Has your district adopted and implemented a dating violence policy to be included in your district improvement plan?
Reference: TEC §37.0831(a)

Answer: Yes

54. Does your school district require each district employee who regularly interacts with students to complete an evidence-based mental health training program designed to provide instruction regarding the recognition and support of children and youth who experience a mental health or substance use issue that may pose a threat to school safety?
Reference: TEC §22.904(a)

Answer: Yes

55a. Does your district provide each classroom with silent panic alert technology?
Reference: TEC §37.118(a)

Answer: Yes

55b. Does your district silent panic alert technology allow for immediate contact with the following responders?
Reference: TEC §37.118(a)

District or school emergency services
Answer: Yes

Emergency services agencies
Answer: Yes

Law enforcement agencies
Answer: Yes

Health departments
Answer: Yes

Fire departments
Answer: Yes

56a. Is your district located in whole or in part within an Emergency Services District?
Reference: TEC §37.117(b)

Answer: Yes

56b. Did your district provide an accurate map of each district campus and school building to each entity located in whole or in part within the school district?

Reference: TEC §37.117(a)(1); TEC §37.117(b)

Department of Public Safety

Answer: Yes

Local law enforcement agencies

Answer: Yes

Emergency medical services

Answer: Yes

Fire departments

Answer: Yes

Emergency Services Districts

Answer: Yes

57. Did your district provide the following entities with an opportunity to conduct a walk-through of each district campus and school building?
Reference: TEC §37.117(a)(2)

Department of Public Safety
Answer: Yes

Local law enforcement agencies
Answer: Yes

Emergency medical services
Answer: Yes

Fire departments
Answer: Yes

58a. Does your district designate a cybersecurity coordinator?
Reference: TEC §11.175(d)

Answer: Yes

58b. Does your district's cybersecurity coordinator complete the following required trainings on an annual basis?
Reference: TEC §11.175(h-1)

Cybersecurity training
Answer: Yes

Artificial intelligence training
Answer: Yes

59. Do district employees who use the district's computer system or database to perform at least 25 percent of their job duties complete the following required trainings on an annual basis?
Reference: TEC §11.175(h-1); Texas Government Code §2054.5191(a-1); Texas Government Code §2054.5191(b)

Cybersecurity training
Answer: Yes

Artificial intelligence training
Answer: Yes

60a. Does your district provide information and resources on safe gun storage, developed by the Texas School Safety Center and Texas DPS, about *Texas Penal Code 46.13*, and ways in which parents and guardians can effectively prevent children from accessing firearms to the parent or guardian of each student enrolled in the district or school at least three times each school year?
Reference: TEC §37.222; Texas Penal Code §46.13(b)(c)(d)(e)

Answer: Yes

60b. What mechanism are you using to provide information and resources on safe gun storage, developed by the Texas School Safety Center and Texas DPS, about *Texas Penal Code 46.13*, and ways in which parents and guardians can effectively prevent children from accessing firearms to the parent or guardian of each student enrolled in the district or school at least three times each school year? *(Please select all that apply.)*
Reference: TEC §37.222; Texas Penal Code §46.13(b)(c)(d)(e)

Selected Answer(s):

District or campus website
District or campus social media accounts

61a. Has your district's board of trustees adopted, implemented, and ensured the district or school complies with a written policy prohibiting a student using a personal communication device while on school property during the school day?
Reference: TEC §37.082(a)

Answer: Yes

61b. Does your district's personal communication device policy establish disciplinary measures to be imposed for violation of the prohibition?
Reference: TEC §37.082(a)

Answer: Yes

Required Signatures

Signature of person reporting

clear

Print to PDF

Once the signatures of the board of trustees and the superintendent have been collected on the signature page, the person reporting will return to the survey to complete the attestation.

If you have technical issues or questions about conducting your audit or how to answer questions within the audit survey, contact txssc_audit_info@txstate.edu.

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Action Item

Item Title: Discuss and Consider Approval of a Delegate and Alternate to the 2026 Texas Association of School Boards (TASB) Assembly

BACKGROUND:

The TASB Delegate Assembly is an annual membership meeting. This Event is where all members have a voice in the overall direction of the organization, from electing who will serve on the TASB Board to approving the education issues that will be included in the TASB Advocacy Agenda.

RATIONALE:

TASB's 2026 Delegate Assembly will be held on Friday, October 9, 2026, during the txEDCON26 at the George R. Brown Convention Center in Houston, Texas. Attending Delegate Assembly gives the Board the chance to participate in the democratic process that governs TASB. Delegates will elect TASB officers and directors, vote on TASB's Advocacy Agenda, have the opportunity to interact with other board members in our region, and earn continuing education training credit.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		TASB Delegate Assembly Handout attached

RECOMMENDATION:

The Administration recommends that the School Board name an Official Voting Delegate and an Alternate.

Initiated by:
Mari Elizondo, School Board Administrative Assistant

Reviewed by:
Dr. Derek Little, Deputy Superintendent

Approved for Submission to the Board of Education:
Dr. Marcey Sorensen
Superintendent of Schools

BF&AS Reviewed by:
N/A

Executive Cabinet Review by:
Dr. Marcey Sorensen, Superintendent of Schools

Name Your Delegate

TASB

Register your representatives

Registration will open in July as part of txEDCON registration. Make sure your board takes action now to select your representatives, so you are ready as soon as registration opens! Your superintendent or superintendent secretary will be able to submit your board's Delegate and Alternate at the same time as they register your team for convention. More information will be shared in late June.

Watch for your Assembly materials.

Twenty days before the Assembly, the *Delegate Handbook* and Nominations Committee Report will be posted at **tasb.org/delegate**. Your registered Delegate and Alternate, as well as your board president and superintendent, will receive an email when the materials are available.

Questions?

If you have any questions about Delegate Assembly or naming your board's representatives, contact TASB Board and Management Services at **800-580-8272** or **membercommunications@tasb.org**.

2026 Delegate Assembly

When:

Friday, Oct. 9

10 a.m., Regional Caucuses
11:15 a.m., Action Form Deadline
11:30 a.m., Delegate Assembly (includes lunch)

Where:

George R. Brown Convention Center, Houston

(Held in conjunction with txEDCON)

Complimentary lunch is provided to Delegates and Alternates.

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TASB

2026

Name Your Delegate

As an Active Member of TASB, your board has the exclusive right to have a voting Delegate and Alternate at the Delegate Assembly. Here are the steps your board should take to ensure you have a voice at the Assembly.

Place an item on your upcoming board agenda.

With registration opening in July, it is important that your board take action before then, so you are prepared to register your Delegate and Alternate.

Suggested agenda language:

- **Item name:** Discuss and consider board approval of a Delegate and Alternate to the Texas Association of School Boards (TASB) Delegate Assembly.
- **Background:** TASB's Delegate Assembly will be held [INSERT DATE], during txEDCON in [INSERT LOCATION]. Attending Delegate Assembly gives the board the chance to participate in the member-driven process that governs TASB. Delegates will elect TASB officers and directors, vote on TASB's Advocacy Agenda and other Association business, have the opportunity to interact with other board members in our region, and earn continuing education training credit.
- **Recommended Action:** I recommend that the Board of Trustees name [INSERT NAME] as the Official Voting Delegate and [INSERT NAME] as the Alternate to the [INSERT YEAR] TASB Delegate Assembly.

Select your Delegate and Alternate.

Your Delegate, and Alternate, will be voting on important Association business, so carefully consider who you want representing your board and district. As school board members, all of you already have the most important qualification: a passion for Texas public schools and the students they serve. Now, think about who would best fit these qualities:

- **Knowledge:** The Assembly will consider a wide range of advocacy issues. Who has the best background on the challenges and concerns for your district and community?
- **Voice:** Delegates may submit amendments to proposed action items. Who would be best equipped to consider how amendments may affect your district and then take action based on your board's priorities?
- **Commitment:** The Regional Caucuses and Assembly are held during txEDCON. Who can commit their time to the full meeting?

TASB Delegate Assembly

Member Focused. Member Led.

tasb.org/delegate

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TASB Discover the Delegate Experience

Day of the Assembly

Regional Caucus

You will start your Delegate duties by attending your regional caucus. This is a great opportunity to meet with colleagues from your region, including your TASB Directors. You will discuss the agenda items and get answers to any questions you may have about the Assembly and processes.

Action Forms

You may use the Action Form at the back of the Handbook to pull items for individual consideration or to propose an amendment to an item. The forms must be turned in to the Action Form Desk near the Assembly floor entrance 15 minutes before the start of the Assembly.

The Assembly

You will go directly from your regional caucus to the Assembly, so you can find your section on the floor and turn in Action Forms, if needed. The floor is divided by TASB region. TASB staff members, holding red clipboards, are assigned to each area to check you in and assist you during the meeting.

But What About...?

If you have any questions about Delegate Assembly, we are here to help! Your TASB Directors will be with you every step of the way, leading your regional caucus and sitting near you on the Assembly floor. TASB staff will be stationed at the Information Tables near the main entrance of the Assembly floor.

If you have questions before the meeting, contact the TASB Board and Management Services team at **800-580-8272** or **membercommunications@tasb.org**.

2026 Delegate Assembly

When:

Friday, Oct. 9

10 a.m., Regional Caucuses
11:15 a.m., Action Form Deadline
11:30 a.m., Delegate Assembly (includes lunch)

Where:

George R. Brown Convention Center, Houston

(Held in conjunction with txEDCON)

Complimentary lunch is provided to Delegates and Alternates.

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TASB

2026

Discover the Delegate Experience

About Delegate Assembly

Simply put, the TASB Delegate Assembly is your annual membership meeting. Most importantly, this event is where all members have a voice in the overall direction of the organization — from electing who will serve on the TASB Board to approving the education issues that will be included in the TASB Advocacy Agenda.

Your Board's Voice

As an Active Member of TASB, your board has the exclusive right to have a voting Delegate and Alternate at the Assembly. Your Delegate will be the voice for your board, ensuring the priorities for your district and community are reflected in TASB's work. Your Delegate must be a trustee on your board. Your Alternate, also a trustee, serves as a backup for your Delegate, ensuring your board's voting privileges are covered on the Assembly floor.

What to Expect as a Delegate and Alternate

As your board's representative, you serve as the voice not just for your board, but also your district, your students, and your community. Here are the key things you need to know to prepare for your role as a Delegate or Alternate.

20 Days Before the Assembly

The Delegate Handbook and Nominations Committee Report will be posted 20 days before the Assembly. You will receive an email when the materials are posted at tasb.org/delegate. These materials cover the action items under consideration by this year's Assembly.

Then, it's time to prepare for the meeting.

1. **Review the materials.** Make sure you are familiar with all the items under consideration.
2. **Come prepared to share your district's voice.** Work with your fellow board members to determine how your board stands on the action items and if you have concerns to take to the Assembly.
3. **Study the Delegate Assembly rules and Action Form.** Like any governing body, there are rules and processes to ensure a productive meeting.
4. **Watch your mail!** You will receive an envelope with your Delegate (or Alternate) ribbon, which you can attach to your name badge when you arrive at the txEDCON. This ribbon will grant you access to all of the Delegate Assembly activities.

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La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Action Item

Item Title: Approval of the 2026 Superintendent Evaluation

BACKGROUND:

The School Board conducts an annual evaluation of the Superintendent based on the District's growth and achievement of the Board's student outcome goals, North Star Goal, compliance with the Superintendent's constraints, and implementation of the District's Strategic Plan.

RATIONALE:

The School Board annual evaluation of the Superintendent is required under Policy AE (LOCAL).

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		N/A

RECOMMENDATION:

Administration recommends approval of the 2026 Superintendent Evaluation.

Initiated by: Dr. Derek Little, Deputy Superintendent

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

Strategic Priority: Priority 4 - Community, Trust, Unity and Partnership

Agenda Category: Action Item

Item Title: Approval of Superintendent Employment Contract

BACKGROUND:

The School Board determines the terms of the Superintendent's employment through a written employment contract. The proposed contract will provide for the continued leadership and service of the Superintendent to the District while establishing the terms and conditions of employment. Upon review and discussion, the Board will consider approval of the Superintendent's employment contract.

RATIONALE:

The Board is conducting the Superintendent's evaluation, and it is appropriate to consider changes to the Superintendent's employment contract at this time.

BUDGET:

Cost	*Funding Source*	*Vendor*
N/A	N/A	N/A
Purchasing Mechanism		***Additional Documentation***
N/A		N/A

RECOMMENDATION:

Administration recommends approval of the Superintendent Employment Contract.

Initiated by: Dr. Derek Little, Deputy Superintendent

Reviewed by: Dr. Derek Little, Deputy Superintendent

BF&AS Reviewed by: N/A

Executive Cabinet Review by: Dr. Marcey Sorensen, Superintendent of Schools

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

La Joya Independent School District
Board Agenda Item Submission

Board of Education Meeting: August 24, 2026

District Priority: Priority 1 - Excellence in Leadership

Agenda Category: Action Item

Item Title: Consider and Take Possible Action to Propose and Finalize Contract Terminations and Authorize Superintendent to Pursue Sanctions for Contract Abandonment.

BACKGROUND:

Pursuant to Texas Education Code Sections 21.105 and 21.210, an Employee Holding a Chapter 21 Contract May Resign from Employment at the End of a School Year Without Penalty as Long as the Resignation is Submitted Not Later than the 45th Day Before the First Day of Instruction for the Following School Year. The Last Day for Contract Employees to Resign Without Penalty Before the Start of the 2026-2027 School Year was therefore June 29, 2026 (the "Penalty-Free Resignation Date"). The Administration has Received Multiple Resignations from Chapter 21 Contract Employees After the Penalty-Free Resignation Date and has Communicated to Those Employees that Their Resignation is Not Accepted and Failure to Report to Work for the 2026-2027 School Year Will be Construed an Abandonment of their Contract, Which May warrant Consequences from the State Board for Educator Certification (SBEC), up to and Including a One-Year Suspension of the Employees' SBEC Certifications. The Employees Submitted to the Board Failed to Report for the 2026-2027 School Year and Have Therefore Abandoned Their Contracts. The Administration Requests that the Board Take the Necessary Steps to: (1) Terminate the Employees' Contracts; and (2) Submit the Employees to SBEC for a Review and Determination as to Whether Sanctions are Appropriate.

Additionally, and Similarly, One Employee on a Non-Chapter 21 Contract Submitted an Untimely Resignation that was not Accepted By the Superintendent. The Superintendent Notified the Employee that the Employee's Non-Chapter 21 Contract Would be Recommended for Termination at the Board Meeting on August 24, 2026, and Advised the Employee of the Employee's Right to Request a Hearing on the Recommended Termination. The Employee has not Requested a Hearing. Because Chapter 21 Does Not Contain a Similar Abandonment Sanction Process for Non-Certified Employees, It Is Not Necessary to Pursue Sanctions Against This Employee's Certificate. The Board May Terminate a Non-Chapter 21 Contract for Good Cause as Determined by the Board. The Administration Maintains That a Non-Chapter 21 Contract Employee's Abandonment of His or Her Contract Constitutes Good Cause to Terminate the Employee's Contract.

RATIONALE:

To Prevent Disruption to District Operations by Enforcing Contract Obligations and Ensuring Employees Who Breach Their Employment Contracts with La Joya ISD Receive Appropriate Review and Consequences from the State Board for Educator Certification, As Applicable.

BUDGET:

Cost	***Funding Source***	***Vendor***
N/A	N/A	N/A

Purchasing Mechanism
N/A

Additional Documentation
N/A

RECOMMENDATION:

The Administration Recommends that the Board: (1) Propose and Finalize Contract Terminations as Presented in Closed Session, and (2) Authorize the Superintendent to Pursue Sanctions for Contract Abandonment as Applicable.

Initiated by:

Patrick Smith, Deputy Chief of Human Capital & Talent Development

Reviewed by:

Patrick Smith, Deputy Chief of Human Capital & Talent Development

Approved for Submission to the Board of Education:

Dr. Marcey Sorensen
Superintendent of Schools

BF&AS Reviewed by:

N/A

Executive Cabinet Review by:

Dr. Derek Little, Deputy Superintendent
