



North East Independent School District

8961 Tesoro Drive, San Antonio, Texas 78217

NOTICE OF MEETING OF THE BOARD OF TRUSTEES

Notice is hereby given that a meeting of the Board of Trustees of the North East Independent School District will be held on August 23, 2021. The Board will convene in Open Session at 5:30 PM, then move into Executive Session and resume the public portion of the meeting no earlier than 6:15 PM. The Board will meet on the first floor of the Richard A. Middleton Education Center, 8961 Tesoro Drive, San Antonio, Texas 78217. Such meeting is a regular meeting.

The open session portion of the meeting is livestreamed, and members of the public may view the meeting by going to the North East Independent School District's YouTube channel. Click the link below or type it into your browser.

<https://www.youtube.com/c/NEISDtv>

Items will not necessarily be discussed or considered in the order they are printed. Anyone wishing exhibit information in accordance with Local Board Policy GBA, must contact the Public Information Officer.

MISSION STATEMENT

We challenge and encourage each student to achieve and demonstrate academic excellence, technical skills, and responsible citizenship.

I. ESTABLISHMENT OF QUORUM AND CALL TO ORDER

II. EXECUTIVE SESSION

A. Personnel, including but not limited to Administrative Appointments pursuant to Government Code Section 551.074

1. Routine Personnel including but not limited to Administrative Appointments

- a. Director of Army Instruction
- b. Director of Employee Benefits
- c. Assistant Principal of Nimitz Middle School
- d. Assistant Principal of Garner Middle School
- e. Assistant Principal of Roan Forest Elementary

B. Consultation with Board's Attorney pursuant to Government Code Section 551.071

1. Pending COVID-19 Litigation

III. RECONVENE INTO OPEN SESSION

IV. WELCOME FROM THE BOARD PRESIDENT

V. INVOCATION AND PLEDGE OF ALLEGIANCE

A. Castle Hills Elementary

Presenter: Betsy Asheim, Principal

VI. MATTERS FROM THE FLOOR

VII. MATTERS FROM EXECUTIVE SESSION

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e. Assistant Principal of Roan Forest Elementary	
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Presenter: Dan Villarreal, Chief Financial Officer, Brian Moy,
Executive Director, Finance and Accounting

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- 3. Minutes from June and July 2021
- 4. End of Consent

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- A. Interim Financial and Management Reports
- B. 4th Quarter Investment Report
- C. Awarded Bid Report

XI. DISCUSSION AND POSSIBLE ACTION REGARDING BOARD MEMBERS' REQUEST(S) FOR ITEM(S) TO BE PLACED ON A FUTURE AGENDA AND/OR REQUEST(S) FOR REPORT(S) FROM THE ADMINISTRATION

XII. ADJOURNMENT

If, during the course of the meeting, discussion of any item on the agenda should be held in an Executive or Closed Session, the Board will convene in such Executive or Closed Session in accordance with the Open Meetings Act, Texas Government Code, Section 551.071, 551.072, and 551.074.

CERTIFICATE AS TO POSTING OR GIVING OF NOTICE

On this 20th day of August, no later than 5:30 PM, this notice was posted on a bulletin board located at a place readily accessible and convenient to the public at the Richard A. Middleton Education Center, 8961 Tesoro Drive, San Antonio, Texas.

The North East Independent School District does not discriminate on the basis of race, color, religion, gender, national origin, age or disability



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Rudy Jimenez
Chyla Whitton, Executive
Director for Human
Resources

Subject: Employment of Personnel
New Hires

Related Page(s): None

ACTION ITEM

BACKGROUND INFORMATION

Policy DC (LOCAL) states: "The Superintendent has sole authority to make recommendations to the Board regarding the selection of contractual personnel in the following categories: central office administrator from the director level and above and campus administrator, including principals and assistant principals." Final authority for employment of contractual personnel in these categories shall be retained by the Board.

ADMINISTRATIVE CONSIDERATION

Campus personnel are recommended for employment by campus principals in accordance with TEC § 11.202(b). All other personnel are recommended by appropriate supervisors. In both cases, the candidate deemed "best qualified" has been selected.

BUDGETARY CONSIDERATION

New hires associated with replacement of personnel have been budgeted prior to the hiring process. New hires associated with recently established positions are covered by a contingency fund established by the Board for this purpose. Should the cost of such positions exceed the funds so budgeted, then a separate budget amendment is brought before the Board prior to additional positions being filled.

ADMINISTRATIVE RECOMMENDATION

It is recommended that the Board of Trustees of the North East Independent School District approve the hiring of new personnel as presented.

BOARD ACTION REQUIRED

Approval/Disapproval



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Shannon Grona
Board President

Subject: 2021 TASA/TASB Delegate
and Alternate

Related Page(s): Attachment

ACTION ITEM

BACKGROUND INFORMATION

The annual Delegate Assembly held in conjunction with the TASA/TASB Convention, September 24 – September 26, 2021, is the foundation of the Association's governance structure and provides critical direction as the Association represents members' interests before state and national policy makers.

Delegates and Alternates will meet with TASB Directors to discuss the issues coming before the Assembly and to clarify the Assembly process.

The 2021 Delegate Assembly will be held September 25 during the TASA/TASB Convention. The NEISD representatives to the 2020 assembly were Mrs. Terri Williams, as the delegate and Mr. Omar Leos as the alternate.

ADMINISTRATIVE RECOMMENDATION

It is recommended that the Board of Trustees of the North East Independent School District nominate an official voting Delegate and Alternate to the 2021 TASB Delegate Assembly.

BOARD ACTION REQUIRED

Approval/Disapproval



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Rudy Jimenez,
Christi Wilbur, Executive
Director of Pupil Personnel
Services

Subject: First Reading of FDA & FDB
(LOCAL) Interdistrict and
Intradistrict Transfers

Related Page(s): FDA & FDB
(LOCAL) with
proposed revisions
(attached)

ACTION ITEM

BACKGROUND INFORMATION

TEC Ch. 25.001 governs admissions requirements to campuses and authorizes the Board of Trustees to approve transfers between campuses in specific scenarios. This prospective updates to Board Policies FDA and FDB (LOCAL) pertain to the following:

1. Removing the sentence, "*Stepchildren by marriage must reside primarily with the employee,*" from both policies.
2. Removing the Tuition Arrangements section from FDA (LOCAL).
3. Revising the language for Continued Enrollments in FDB (LOCAL) to allow students who move to another attendance area within the district, regardless of when the move occurred, to remain at their current school through the duration of that level.

BUDGETARY CONSIDERATION

None

ADMINISTRATIVE RECOMMENDATION

It is recommended that the Board approve first reading of FDA and FDB (LOCAL) – Interdistrict and Intradistrict Transfers as presented.

BOARD ACTION REQUIRED

Approval/Disapproval

Transfer Requests

A nonresident student shall not be permitted to attend District schools except as provided below.

When an exception is granted, the Superintendent or designee is authorized to accept or reject the transfer request, provided that such action is without regard to race, religion, color, sex, disability, national origin, or ancestral language.

Factors

In approving a transfer, the Superintendent or designee shall consider core and classroom capacity, availability of instructional staff, and the student's disciplinary history, grades, and attendance records.

Exceptions to Age and Residence Requirements

In general, a student shall be enrolled in District schools and programs only if he or she meets the age and residence requirements defined by state law. The following exceptions are allowed for which tuition may be charged:

1. A student who moves out of the District during the school year and who is eligible under continued enrollment guidelines.
2. A student who will be eligible to graduate or complete grade 5 or grade 8 in the school year following his or her move out of the District and who is approved by the principal for continued enrollment for the senior year or completion of elementary or middle school course of study.
3. An extenuating circumstance determined by the Superintendent in advance. Extenuating circumstances shall be defined as scenarios which have impacted or have the potential to impact multiple families across a campus or the District and will not be localized to individuals. Applications for continued enrollment via extenuating circumstances are subject to the provision of any applicable documentation. All requested documents must be provided before the application can be processed.
4. A student whose family is in the process of moving into the District and who applies for enrollment subject to District guidelines. All requested documents must be provided before the application can be processed. The closing or move-in date must occur within the current school year. A closing or move-in date occurring in future school years does not qualify for this transfer.
5. An underage transfer student who has been attending public kindergarten in another state under that state's age-appropriate criteria and is the child of a custodial parent or guardian who is an active member of the United States Army, Navy, Air Force, Marine Corps, or Coast Guard and has been stationed

to an active-duty assignment at a local military facility under orders from the proper authority. Proper documentation must be provided to the District.

6. A student who is eligible under employee-child transfer guidelines.

Continued
Enrollment

If, during the school year, a student moves out of the District, the student must apply to the principal for continued enrollment for the remainder of the school year in order to remain at the campus where the student currently attends, if such enrollment is desired.

The application should be submitted to the campus prior to the move. All requested documents must be provided before the application can be processed. The principal shall review the student's records and may approve or disapprove the continued enrollment based on the student's grades, attendance, and/or behavior.

An approved continued enrollment transfer is only for the school year in which the application was submitted due to the change of residence out of District after the start of the school year.

**Children of District
Employees**

"Children," as used in the employee-child transfer section, shall be defined as children who are an employee's biological children, legally adopted children, stepchildren by marriage, or children placed in foster care by a state agency as defined under TEC Ch. 25.

~~Stepchildren by marriage must reside primarily with the employee.~~

District Employees

Full-time and part-time District employees residing out of the District may apply for a transfer/enrollment for their children to a campus within the District, in accordance with the following:

1. Approval of the transfer shall not alter the applicable ratio established by the Superintendent, if any.
2. A campus that has been capped to new residents shall also be capped to children of full-time and part-time District employees.

The application should be submitted prior to enrollment. All requested documents must be provided before the application can be processed. The principal shall review the student's records and may approve or disapprove the employee-child transfer based on the student's grades, attendance, and/or behavior.

**Termination,
Resignation, or
Retirement of
Employee**

Children of a full-time or part-time employee whose employment is either terminated, resigned from, or retired from shall no longer be eligible for an interdistrict transfer. The employee shall request **an Employee-Child Transfer** continued enrollment for his or her child

to remain enrolled at the campus for the remainder of the school year should such an enrollment be desired.

Revocation of
Transfer

A student's interdistrict transfer may be revoked for the following:

1. One or more failing grades for the semester;
2. Major violation or a persistent violation of the Student Code of Conduct;
3. Poor attendance **for the semester**; or
4. Failure of parent/guardian to comply with school policies and procedures or failure of the student to comply with the school's policies and procedures, to include causing disruptions to the day-to-day operations of the school.

Transportation

The District shall not provide transportation for an interdistrict transfer.

Tuition

The Board shall determine within statutory limits the amount of tuition, if any, to be charged.

~~Tuition
Arrangements~~

~~The student (if 18 years or older) or the student's parents shall contact the office of pupil personnel to arrange tuition payment, when applicable. The approved continued enrollment form shall be presented to the pupil personnel office at the time of the transaction. A tuition contract shall be signed by the student (if 18 or older) or parent. When the contract is signed, the parent or student and the school shall receive a letter verifying that the student has complied with the tuition requirements.~~

Waivers

The Board may waive tuition for a student based on financial hardship upon written application by the student, parent, or guardian.
[See FP]

Nonpayment

The District may initiate withdrawal of students whose tuition payments are delinquent.

Appeals

Any appeals shall be made in accordance with FNG(LOCAL) and GF(LOCAL), as appropriate.

Attendance Zones A student shall be assigned to a school in the attendance zone in which he or she resides. Attendance zones shall be established by the Board and may be adjusted as deemed necessary.

When an exception is granted, the Superintendent or designee is authorized to accept or reject the transfer request, provided that such action is without regard to race, religion, color, sex, disability, national origin, or ancestral language.

Class Changes The campus principal shall be authorized to investigate and approve the transfer of a student from one classroom to another on that campus.

Transfers between Schools The Superintendent or designee shall be authorized to investigate and approve transfers between schools.

Factors In approving a transfer, the Superintendent or designee shall consider core and classroom capacity, availability of instructional staff, and the student's disciplinary history, grades, and/or attendance.

Exceptions to Residence Requirements The following exceptions are allowed:

1. A student who moves to another attendance zone within the District during the school year **or over the summer** and who is eligible under continued enrollment guidelines **to remain at the currently enrolled campus**.
- ~~2. A student who will be eligible to graduate or complete grade 5 or grade 8 in the school year following his or her move to another attendance zone within the District and who is approved by the principal for continued enrollment for the senior year or completion of elementary or middle school course of study.~~
3. An extenuating circumstance determined by the Superintendent in advance. Extenuating circumstances shall be defined as scenarios which have impacted or have the potential to impact multiple families across a campus or the District and will not be localized to individuals. Applications for continued enrollment via extenuating circumstances are subject to the provision of any applicable documentation. All requested documents must be provided before the application can be processed.
4. A student whose family is in the process of moving into another attendance zone within the District and who applies for enrollment subject to District guidelines. The closing or move-in date must occur within the current school year. All requested documents must be provided before the application may be processed. A closing or move-in date occurring in future school years does not qualify for this transfer.

5. A student who is eligible under employee-child transfer guidelines.

Capped Schools

A capped school shall be defined as a school with an enrollment that has been limited by the Board or its designee.

A student moving into the attendance zone of a capped school shall enroll in another designated District school.

UIL Eligibility

A student enrolled in another designated District school shall be eligible to participate in UIL activities. The District shall follow all dictates under UIL rules and regulations.

If capacity at a capped school changes, a student may:

1. Continue enrollment at the current campus and maintain uninterrupted UIL eligibility; or
2. Attend the home campus and be eligible for UIL participation.

The offer to attend the home school shall be accepted or declined within five school days. A student who fails to respond shall continue enrollment at the current school. A student who declines the initial offer to attend the home campus and elects to return at a later date shall be ineligible to participate in any UIL activity for one calendar year.

Continued Enrollment

If, during the school year **or over the summer**, a student moves to another attendance zone within the District, the student must apply to the principal for continued enrollment ~~for the remainder of the school year~~ in order to remain at the campus where the student currently attends **through the duration of that school level**, if such enrollment is desired.

The application should be submitted to the campus prior to the move. All requested documents must be provided before the application can be processed. The principal shall review the student's records and may approve or disapprove the continued enrollment based on the student's grades, attendance, and/or behavior.

An approved continued enrollment transfer ~~is only for the school year in which application was submitted due to the change of residence within another attendance zone in the District after the start of the school year.~~ **allows the student to complete the education at the current school through the duration of the school's level provided the student's residence remains within the District.**

Employee-Child Transfer

“Children,” as used in the employee-child transfer section, shall be defined as children who are an employee’s biological children, legally adopted children, stepchildren by marriage, or children placed in foster care by a state agency as defined under TEC Ch. 25.

~~Stepchildren by marriage must reside primarily with the employee.~~

Full-time and part-time District employees residing in the District may apply for a transfer/enrollment for their children to a campus within the District, in accordance with the following:

1. Approval of the transfer shall not alter the applicable ratio established by the Superintendent, if any.
2. A campus that has been capped to new residents shall also be capped to children of full-time and part-time District employees.

The application should be submitted prior to enrollment. All requested documents must be provided before the application can be processed. The principal shall review the student’s records and may approve or disapprove the employee-child transfer based on the student’s grades, attendance, and/or behavior.

Termination, Resignation, or Retirement of Employee

Children of a full-time or part-time employee whose employment is either terminated, resigned from, or retired from shall no longer be eligible for an intradistrict transfer. The employee shall request **an Employee-Child Transfer** continued enrollment for his or her child to remain enrolled at the campus for the remainder of the school year should such an enrollment be desired.

Revocation

A student’s intradistrict transfer may be revoked for the following:

1. One or more failing grades for the semester;
2. A major violation or a persistent violation of the Student Code of Conduct;
3. Poor attendance **for the semester**; or
4. Failure of parent/guardian to comply with school policies and procedures or failure of the student to comply with the school’s policies and procedures, to include causing disruptions on the day-to-day operations of the school.

Transportation

The District shall not provide transportation for an intradistrict transfer student.

Note: For the transfer of a student who is the victim of bullying or who engaged in bullying, see FDB(LEGAL). For the

transfer of a student who attends a persistently dangerous school, becomes a victim of a violent criminal offense, or becomes a victim of sexual assault, see FDE.



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Rudy Jimenez
Justin Oxley,
Executive Director,
School Administration

Subject: Recommendation for 2021-2022
Administrative Interns

Related Page(s): None

ACTION ITEM

BACKGROUND INFORMATION

The committee to select the Administrative Interns for the 2021-2022 school year met on Monday, May 17, 2021. The committee consisted of Executive Directors for School Administration Jane Jensen, Justin Oxley, Brent Brummet and Terrell King, and Principals Brenda Shelton, Reagan High School, Cynthia Rubio, Krueger Middle School, and Kelli Nungesser, Dellview Elementary School. Of the initial twenty-one applicants, thirteen were selected to be interviewed. Of the thirteen individuals interviewed for the program, ten are recommended to enter the Administrative Intern Cohort upon approval by the NEISD Board of Trustees.

Those selected on May 17, include:

Amy Chandler	GT Teacher	Encino Park Elementary
Carrie Clewett	5 th Grade Teacher	Cibolo Green Elementary
Roseann Esquivel	Kindergarten Teacher	Cibolo Green Elementary
Melissa Flowers	7 th /8 th Grade Science Teacher	DATA Middle School
Marisa Garcia	Instructional Coach	Walzem Elementary
Lesley Garza	Instructional Coach	Larkspur Elementary
Alison Lee	4 th Grade ESL Teacher	Huebner Elementary
Victoria Reyes	Social Studies Teacher	Roosevelt High School
Iris Villafana	2 nd Grade Teacher	East Terrell Hills Elementary
Tammy Wickline	High School Counselor	Reagan High School

ADMINISTRATIVE RECOMMENDATION

The administration recommends the Board of Trustees of the North East Independent School District approve the names listed above for the 2021-2022 Administrative Intern Program.

BOARD ACTION REQUIRED

Approval/Disapproval



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Anthony Jarrett
Brenda Oates,
Executive Director, Special
Education

Subject: Request for TEA Homebound
Instruction Waiver

Related Page(s): None

ACTION ITEM

BACKGROUND INFORMATION

North East Independent School District is seeking permission to request a waiver from the Texas Education Agency (TEA) to provide homebound instruction through virtual means for students who meet eligibility criteria for participation in homebound instruction due to compromised immune systems and/or high risk for COVID-19 infection. Requirements for homebound instruction are provided in the TEA Student Attendance Accounting Handbook and include the requirement for face-to-face instruction to be provided by a certified teacher.

The Texas Education Agency allows districts to provide homebound instruction virtually with the approval of a waiver request. In addition to the waiver, schools are required to document consideration of the student's instructional needs, a determination that the vital instruction will be provided in a manner consistent with state and federal law, and that all other provisions of homebound instruction will be met. This waiver is required for both Special Education and General Education homebound instruction.

The application for the Waiver Request has been prepared by the Division of Instruction and requires Board approval before it can be sent to the Agency.

ADMINISTRATIVE CONSIDERATION

The waiver was not required last school year as the provision of virtual homebound instruction was included with the district's Virtual Learning Plan that was submitted to TEA for approval. We expect that the waiver request to requirements of Homebound Funding and Homebound Documentation Requirements in the Student Attendance Accounting Handbook (adopted annually through 19TAC§129.1025) will be granted by TEA as the COVID Pandemic continues to place students at risk and limit the district's ability to provide access to a Free Appropriate Public Education.

BUDGETARY CONSIDERATION

None

ADMINISTRATIVE RECOMMENDATION

It is recommended that the Board of Trustees approve as submitted the Virtual Homebound Instruction Waiver Request.

BOARD ACTION REQUIRED

Approval/Disapproval



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Rudy Jimenez,
Christi Wilbur, Executive
Director, Pupil Personnel
Services

Subject: *Student Code of Conduct*

Related Page(s): *Student Code of
Conduct PDF
attachment*

ACTION ITEM

BACKGROUND INFORMATION

Texas Education Code 37.001 (a) requires each school district to have a Student Code of Conduct. The Student Code of Conduct contains any new disciplinary guidelines resulting from state and/or legislative mandates.

ADMINISTRATIVE CONSIDERATION

The Student Code of Conduct must be adopted by the Board of Trustees each school year. The Student Code of Conduct is included in the Student-Parent Handbook published each August for elementary and secondary campuses respectively and is available online as a separate document.

BUDGETARY CONSIDERATION

No additional expenditure is necessary. The Student Code of Conduct is posted electronically on the District webpage. Parents/guardians may request a hard copy of the *Student-Parent Handbook* containing the Student Code of Conduct at their expense.

ADMINISTRATIVE RECOMMENDATION

It is recommended that the Board of Trustees approve the 2021-2022 Student Code of Conduct as presented.

BOARD ACTION REQUIRED

Approval/Disapproval

202021 – 202112

DISTRICT STUDENT CODE OF CONDUCT

The North East ISD Discipline Management Plan includes the Student Code of Conduct and procedures for processing violations. Responsibilities of administrators, teachers, parents/guardians, and students are clearly defined. Behavior management strategies are designed to provide maximum support for instruction and on-task time for teachers and students. The major focus is on teaching and assisting students in developing skills of self-control that will result in increased academic achievement. The classroom management model provides positive support and predefined consequences for student behavior.

North East ISD schools foster a climate of equity and mutual respect for the rights of others. Students are expected to respect the rights and privileges of other students, teachers, and school employees. The rules of conduct and discipline contained within this Student Code of Conduct are established to achieve and maintain order and safety in the schools. Students who violate the rights of others or who violate school rules shall be subject to the provisions contained within this Student Code of Conduct.

Campuses proactively employ a variety of positive behavior supports and utilize a character education program to reinforce the value of appropriate choices and to promote a positive climate for all stakeholders. Staff receive extensive training in utilizing current research-based methods, which are designed to enhance social-emotional learning, foster productive relationships and provide the requisite intervention to enable students to maintain consistent compliance with Student Code of Conduct expectations.

In North East ISD, the principal serves as the campus behavior coordinator (CBC). The principal/CBC or his/her designee will make discipline decisions based on the evidence in each situation. Consideration will be given to intent and/or self-defense in the decision-making process along with all other relevant factors. Intent or lack of intent and/or self-defense alone will not be the determining factor. In cases of misbehavior where there is no stated or implied intent to violate the Student Code of Conduct, students may be disciplined for their actions. To avoid disciplinary action by contending self-defense, students must not have been involved in provoking the situation, must seek to detach themselves from the situation and/or obtain help from school personnel. Self-defense is not an acceptable reason for misconduct that seriously disrupts the educational environment, endangers others, is used as a reaction to bullying, or hurts or seriously affects other students. Administration maintains the sole authority to determine intent and/or self-defense based on the investigation. Consideration will be given to students with an individual educational program (IEP) or Section 504 individual accommodations plan (IAP) in which the misconduct is a direct and substantial manifestation of the disability or disabilities.

The principal/CBC or his/her designee has the legal authority and responsibility to investigate violations of the Student Code of Conduct and to interview students regarding the student's own conduct or the conduct of other students without prior notice to parents/guardians or the consent of parents/guardians to do so. School officials including law enforcement officers exercise this authority to maintain the safety and security of the school environment and to prevent the disruption of instructional programs. In order to conduct an efficient and effective investigation and to avoid causing undue alarm, anxiety or giving incomplete information, parents/guardians will be notified at the discretion of the administrator conducting the investigation.

The principal/CBC or his/her designee will report crimes as required by law and may contact local law enforcement regarding suspected criminal activity. In most cases, school officials contact their campus police officer to assist them in enforcing these provisions. Certain acts of conduct may constitute criminal offenses in addition to violations of the Student Code of Conduct. Because school discipline is independent of criminal proceedings, disciplinary consequences may not be postponed pending the outcome of any criminal proceeding or affected by the outcome of any criminal proceeding.

Multiple consequences are possible for a single infraction by a student. Legal actions may be taken by the law enforcement agency and the judicial system. In addition, student activity groups may have disciplinary actions taken including removal from the student organization as indicated in the organizations' constitutions.

The primary factor in any disciplinary decision is the severity of the incident. However, **in all cases, the principal/CBC or his/her designee must consider** the student's age, maturity, prior misbehavior, status as a student who is homeless or in the conservatorship of DFPS and the factors listed above are also taken into consideration. Disciplinary actions for violations of the District's rules are subject to change due to the enactment of or revision to state law, interpretations by the Texas Education Agency, or North East ISD School Board Policy changes.

The following subsections set forth student rules relating to individuals and school property, as well as general behavior requirements. Persistent or repeated violations of the rules may ultimately result in a student being subject to increasingly more serious consequences. Any violation may result in a disciplinary action of any type available to the administration including the maximum penalty for a first infraction.

GENERAL CONDUCT EXPECTATIONS EXPECTATIONS FOR STUDENT CONDUCT

The conduct of students should at all times contribute in a positive and constructive manner to the improvement of all learning environments and the overall school atmosphere which includes, but is not limited to, school-sponsored activities outside the school building and transit to and from the school or school activities.

All students are to be respectful of others at all times. Actions by students that are based on race, color, national origin, ethnicity, gender, sexual preference, or religious beliefs will not be tolerated. Students participating in any form of harassment or intimidation, including, but not limited to, verbal, non-verbal, graphic, written, electronic, or physical contact that denigrates or shows hostility or aversion towards a member(s) of the above groups will be subject to disciplinary action.

GENERAL BELIEFS

- Students are responsible for the choices they make.
- Students can be taught behavioral expectations.

The desired outcome of a disciplinary action is for students to learn from the mistake and use the new information to make better choices.

GENERAL STUDENT RULES

Students at school or school-sponsored activities are prohibited from:

- **Engaging in academic dishonesty, which includes cheating, copying, or representing someone's work as one's own and/or unauthorized communication between students during an examination.**
- Identity theft.
- **Falsifying records, passes, or other school-related documents.**
- Throwing any object that can cause bodily injury or property damage, which is not included as part of a teacher approved curriculum or school-sponsored activity.
- Leaving school grounds or a school-sponsored activity or event without permission of a school official with the authority to grant permission to leave the campus.
- Being disrespectful or directing profanity, vulgar language, or obscene gestures toward students, school personnel or visitors to the District.
- Insubordination - failing to comply with directives from school personnel or violating District policies, rules, and regulations.
- Possessing matches and/or lighter(s).

- Engaging in robbery or theft.
- Damaging or vandalizing property owned by the District, other students, District employees, volunteers or visitors.
- Engaging in misconduct on school buses.
- Fighting/mutual combat.
- Committing physical abuse or threatening physical abuse.
- Engaging in Bullying, cyberbullying, any form of harassment, hazing, or dating violence.
- ~~Harassment.~~
- Committing extortion, coercion, or blackmail defined as obtaining money or other object of value from an unwilling person or forcing an individual to act through the use of force or threat of force.
- Engaging in verbal abuse, including but not limited to, name-calling, ethnic or racial slurs, or derogatory statements addressed publicly or privately to others that school officials have reasonable cause to believe will substantially disrupt the school program or incite violence.
- Engaging in rude and disrespectful behavior.
- Engaging in any type of threatening, harassing or intimidating school personnel on or off school property, to include, but not limited to, expression via social media.
- Engaging in and/or inciting others to engage in retaliation toward another student.
- Engaging in tardiness, truancy, or intentionally skipping classes or other scheduled activities.
- Causing, inciting or participating in a disturbance on school grounds, at a school function or school activity.
- Encouraging others to fight or participate in a violation of the District Student Code of Conduct.
- Possessing or using fireworks, "poppers," or explosives of any kind.
- Engaging in inappropriate physical or sexual contact/conduct that may be offensive to other students and/or disruptive to the educational environment while on campus or at a school-related or school-sponsored event on or off campus.
- Engaging in any offensive conduct of a sexual nature, whether verbal or physical. This may include requests for sexual favors or other intimidating sexual conduct.
- Using/misusing an electronic or wireless communication device (cell phone/camera phone, i-watches or the like etc.) during an unauthorized time or in an unauthorized location. Misuse includes, but is not limited to, text messaging, using the device to share educational information in violation of the Academic Honesty Policy, sexting, cyberbullying, having or sharing intimate visual pictures or using the phone as a camera during the instructional day or in any area where there is a reasonable expectation of privacy.
- Using any device that permits the recording of a voice or image of another in any way that invades the privacy of others, is made without the prior consent of the individual(s) being recorded, or disrupts the educational environment.
- Possessing, creating, or displaying graffiti of any kind.
- Violating the District's Acceptable Use of Technology Resources guidelines, to include breach of school and/or District security or uploading and/or creating computer viruses.
- Creating a "hit list" or any other list that targets specific individuals to be physically or psychologically harmed.
- Violating the dress code.
- Bringing items to sell at school without prior consent from the principal.
- Loitering.
- Possessing pornographic material.
- Engaging in tobacco/electronic device violations, including but not limited to, nicotine products, cartridges, oils or the like.
- Possessing drug paraphernalia of any kind.
- Violating the student medication guidelines.
- Abusing student's own prescription medication or over-the counter drugs that cause impairment to body

or mind.

- Carrying and/or bringing to school any bladed instruments.
- Taking invasive pictures and/or recordings of other students.
- Disclosing, posting, ~~or~~ promoting, or threatening to release intimate visual material of a minor without the student's consent.
- Disrupting virtual or distance learning by gaining unauthorized access and/or actively disturbing instruction.
- Possessing a "look-alike" weapon, air gun, BB gun and/or ammunition.
- Engaging in any other conduct that disrupts the school environment or educational process.

DISCIPLINE OPTIONS

Students shall be treated fairly and equitably. Discipline shall be based on a careful assessment of the circumstances of each case. Duration and severity of consequences will depend on, but are not limited to, the offense, the nature of the violation, the student's age, disciplinary history, intent, disability, status as a student who is homeless or in the conservatorship of DFPS and the overall effect upon student welfare and the learning environment. While these factors are considered, **the severity of an incident remains the primary factor in determining what specific disciplinary action will be taken.** Records of students receiving special services will be reviewed. In most cases, discipline shall be administered so that penalties generally increase proportionately to the severity and/or persistence of the misbehavior.

The principal/CBC or his/her designee may suspend students who engage in conduct identified in the Student Code of Conduct. An out-of-school suspension may not exceed three (3) school days for a single incident.

A student who is enrolled in a grade level below grade three and/or homeless may not be placed in out-of-school suspension unless while on school property or while attending a school-sponsored or school-related activity on or off school property, the student engages in:

1. Conduct that contains the elements of an offense related to weapons under Section 46.02 or 46.05, Penal Code;
2. Conduct that contains the elements of a violent offense under Section 22.01, 22.011, 22.02, or 22.021, Penal Code; or
3. Selling, giving, or delivering to another person or possessing, using, or being under the influence of any amount of: (a) marijuana or a controlled substance, as defined by Chapter 481, Health and Safety Code, or by 21 U.S.C. Section 801 et seq.; (B) a dangerous drug, as defined by Chapter 483, Health and Safety Code; or (C) an alcoholic beverage, as defined by Section 1.04, Alcohol Beverage Code.

Disciplinary strategies and/or consequences may include, but are not limited to, the following, which are not necessarily listed in order of progressive severity:

- Verbal corrections and warnings (oral or written).
- Seating changes.
- Temporary confiscation of items that disrupt the educational process.
- Special assignments or duties.
- Parent/guardian~~s~~ - teacher conferences.
- Behavioral contracts.
- Counseling/mediation by staff, student peers, and community leaders, outside agencies of the federal, state, or local governments.
- "Stay Away" agreement or no contact orders issued by the principal/CBC or designee.
- Withdrawal of privileges.
- Withdrawal of school activities.
- Revocation of Acceptable Use Policy (AUP), which allows use of District technology resources.
- ~~Modified method of virtual or distance learning instruction.~~

- Partial or complete denial of attendance and/or participation in extracurricular activities.
- Probation.
- Demerits.
- Duty assignments.
- Detention, including outside regular school hours.
- Modified day.
- Individualized behavior modification.
- Referral to the school administrator.
- Referral to outside agency.
- Overnight suspension.
- In-school alternative assignment.
- Reassignment of classes.
- Temporary removal from class.
- Temporary or permanent removal from District transportation.
- Police involvement.
- Parent/guardian - administrative conferences.
- Restitution of damages.
- In School Suspension (ISS).
- Off Campus Out of School Suspension (OSS). ~~(OCS)~~
- Revocation of magnet program enrollment.
- Disciplinary Alternative Educational Programs (DAEP).
- Expulsion and referral to Juvenile Justice Academy Educational Program (JJAEP).
- Filing a criminal complaint or civil action.
- Other reasonable actions strategies and/or consequences created by unforeseeable special circumstances.

NOTIFICATION OF DISCIPLINE

The principal/CBC or his/her designee shall make a good-faith effort to notify a student's parent/guardian by phone, in person, by sending home written notification of discipline with the student or mailing through U.S. Mail of any violation that may result in ISS, OSS, a referral for a DAEP or JJAEP placement, or if a student is taken into custody by a law enforcement officer.

SCHOLASTIC IMPLICATIONS DURING PERIODS OF DISCIPLINE

Students who are suspended will be provided an alternative means of receiving coursework in the foundation curriculum during the period of suspension. The student's absence shall not be counted against the minimum attendance as required by law if the student satisfactorily completes the assignments upon return from the period of suspension.

The home campus of expelled students will evaluate and may promote or award credit to students based upon work completed as students at the Juvenile Justice Academy. Expelled students who meet special education or 504 eligibility criteria will receive educational services as determined by the appropriate review committee (MDR/504).

CATEGORIES OF OFFENSES

CATEGORY I OFFENSES--MANDATORY EXPULSIONS TEC 37.007

A Students **SHALL BE** expelled **and referred** to the **Juvenile Justice Academy (JJA) JJAEP** for any of the following offenses if committed on school property or while attending a school-sponsored or school-related activity on or off school property:

1. Bring to school or possess at school, including any setting that is under the district's control or

supervision for the purpose of a school activity, a firearm, as defined by federal law.

2. Engage~~s~~ in conduct that contains the offenses under Section 46.02, Penal Code, or elements of an offense relating to weapons under Section 46.05, Penal Code.
3. Engage in ~~B~~behavior containing the elements of the following offenses under the Texas Penal Code:
 - a. Aggravated assault, sexual assault, aggravated sexual assault.
 - b. Arson.
 - c. Murder, capital murder, or criminal attempt to commit murder or capital murder.
 - d. Indecency with a child.
 - e. Aggravated kidnapping.
 - f. Aggravated robbery.
 - g. Manslaughter.
 - h. Criminally negligent homicide.
 - i. Continuous sexual abuse of a young child or ~~children~~ disabled individual.
4. Engage~~s~~ in conduct specified by Section 37.006 (a)(2)(C) or (D); if the conduct is punishable as a felony.
5. Engage in ~~R~~retaliation against a school employee or volunteer combined with one of the above listed offenses on or off school property or at a school-sponsored or school-related activity.

Students involved in a first time Category I offense will be expelled for a period not to exceed 90 school days except for firearm violations. Expulsion for subsequent offenses may be longer than 90 school days. Days absent do not count towards the assigned days. The District will follow the guidelines set by federal and state laws.

Students who violate the provisions of the Student Code of Conduct and who are expelled shall be referred to the ~~Juvenile Justice Academy~~ JJAEP. Pursuant to Chapter 37.010 and the Memorandum of Understanding between North East ISD and the Bexar County Juvenile Board, students expelled will be referred to the Bexar County Juvenile Probation Department and assigned a Probation Officer. The ~~Juvenile Justice Academy~~ JJAEP is supervised by the Bexar County Juvenile Probation Department and provides educational services for those students who are expelled. The ~~Juvenile Justice Academy~~ JJAEP is located at 1402 N. Hackberry. The Board or its designee shall set a term for the expulsion, which may extend beyond the end of the current school year.

*Note: A student who is younger than ten (10) years of age shall be removed from class and placed in a ~~discipline alternative education program~~ DAEP for engaging in conduct listed above except for firearm offenses. In accordance with federal law, a student who brings a firearm to school will be expelled regardless of age. Due to the seriousness of Category I offenses, assignments to discipline alternative education programs for violations in this category of offenses will be longer in duration than in other categories.

STUDENTS ARE PROHIBITED FROM ATTENDING OR PARTICIPATING IN A SCHOOL-SPONSORED OR SCHOOL-RELATED ACTIVITY ON OR OFF SCHOOL PROPERTY. STUDENTS WHO VIOLATE THIS WARNING WILL BE SUBJECT TO ARREST FOR CRIMINAL TRESPASS (TEXAS PENAL CODE, SECTION 30.05).

PROVISION FOR APPEAL OF STUDENT EXPULSIONS

A process for appeal of student expulsions is outlined in North East ISD Board Policy FOD (Local) and affords students and parents/guardians due process. The appeal process shall meet the requirements of Board policy. The discipline placement assigned to students will remain in effect pending the outcome of an appeal. The expulsion placement of students who qualify for protection under the Individuals with Disabilities Education Act is governed by the applicable policy/law.

CATEGORY II OFFENSES

Students ~~SHALL BE placed in a disciplinary alternative education placement (DAEP) or~~ **MAY BE expelled and referred to the Juvenile Justice Academy (JJA) JJAEP, if students:**

I. Regardless as to where the conduct occurs:

1. Engage in bullying that encourages a student to commit or attempt to commit suicide.
2. Incite violence against a student through group bullying.
3. Release or threaten to release intimate visual material of a minor or of a student who is 18 years of age or older without the student's consent.
4. Engage in conduct that contains the elements of ~~an offense~~ assault under Penal Code 22.01(a)(1) in retaliation against a school employee or volunteer.
5. Engage in criminal mischief, if punishable as a felony.
6. Engage in conduct that contains the elements of one of the following offenses against another student:
 - a. Aggravated assault, sexual assault, or aggravated sexual assault.
 - b. Murder, capital murder, or criminal attempt to commit murder or capital murder.
 - c. Aggravated robbery.
7. Engage in conduct that contains the elements of the offense of breach of computer security under the Section 33.02 Penal Code.
8. Engage in conduct involving a public school that contains the elements of the offense of false alarm or report under the Section 42.06 Penal Code, or terroristic threat under Section 22.07, Penal Code.

II. While on campus or within 300 feet of school property, as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off of school property:

1. Sell, give, deliver to another person, possess, use, or is under the influence of:
 - a. Marijuana or a controlled substance as defined by Chapter 481, Health and Safety Code.
 - b. A dangerous drug as defined by Chapter 483, Health and Safety Code in an amount not constituting a felony offense.
 - c. An alcoholic beverage, as defined by Section 1.04, Alcoholic Beverage Code or commits a serious act or offense while under the influence of alcohol.
2. Engage in conduct that contains the elements of an offense relating to an abusable volatile chemical under Sections 485.031 through 485.034, Health and Safety Code.
3. Engage in conduct that contains the elements of ~~an offense~~ assault under Section 22.01 (a) (1) of the Penal Code, against a school district employee or a volunteer.
4. Engage in conduct that contains the elements of the offense of deadly conduct.

III. While off campus but within 300 feet of school property, as measured from any point on the school's property boundary line (Off Campus 300 Foot Zone):

1. Uses, exhibits or possess~~es~~ a firearm specified in Texas Education, Section 37.007 (a) (1) (A).
2. Uses, exhibits or possess~~es~~ a location-restricted knife, ~~club,~~ or prohibited weapon specified in Texas Education Code, Section 37.007 (a) (1) (B-D).
3. Engage~~s~~ in aggravated assault, sexual assault, or aggravated sexual assault.
4. Commits arson.
5. Commits murder, capital murder, or criminal attempt to commit murder or capital murder.
6. Commits indecency with a child, aggravated kidnapping, manslaughter, criminally negligent homicide, or aggravated robbery.
7. Engage~~s~~ in continuous sexual abuse of a young child or disabled individual. ~~children.~~
8. Engage~~s~~ in conduct specified by Section 37.006 (a)(2)(C) or (D); if the conduct is punishable as a felony.

IV. While off campus and not in attendance at a school-sponsored or school-related activity (Texas Education Code, Sections 37.006, 37.008, and 37.0081):

1. ~~The student~~ ~~receives~~ receives deferred prosecution under Section 53.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
2. A court or jury finds that the student has engaged in delinquent conduct under Section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
3. Is charged with engaging in conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
4. Has been referred to a juvenile court for allegedly engaging in delinquent conduct under section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
5. Has received probation or deferred adjudication for a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
6. Has been convicted of a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; or
7. Has been arrested for or charged with a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; and
8. The board or the board's designee determines that the student's presence in the regular classroom:
 - a. Threatens the safety of other students; or
 - b. Will be detrimental to the educational process; or
 - c. Is not in the best interest of the district's students.

V. While placed in a DAEP engage in documented serious misbehavior that violates the District's Student Code of Conduct.

VI. While on the property of another school district in Texas or while attending a school-sponsored or school-related activity of a school in another district in Texas, commits any offense that is a state-mandated expellable offense.

1. ~~Engage in conduct involving a public school that contains the elements of the offense of false alarm or report under the Section 42.06 Penal Code, or terroristic threat under Section 22.07, Penal Code.~~
2. ~~While on or within 300 feet of school property, as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off of school property for any of the following offenses:~~
 - a. ~~Sells, gives, delivers to another person, possesses, uses or is under the influence of any amount of marijuana or controlled substances, dangerous drugs, or alcohol.~~
 - b. ~~Engage in conduct that contains the elements of an offense relating to an abusable volatile chemical under Sections 485.031 through 485.034, Health and Safety Code.~~
 - c. ~~Engage in conduct that contains the elements of an offense under Section 22.01 (a) (1) of the Penal Code, against a school district employee or a volunteer.~~
 - d. ~~Engage in conduct that contains the elements of the offense of deadly conduct.~~
3. ~~While off campus but within 300 feet of school property, as measured from any point on the school's property boundary line (Off Campus 300 Foot Zone):~~
 - a. ~~Uses, exhibits or possesses a firearm specified in Texas Education, Section 37.007 (a) (1) (A).~~
 - b. ~~Uses, exhibits or possesses a location restricted knife, club, or prohibited weapon specified in Texas Education Code, Section 37.007 (a) (1) (B-D).~~
 - c. ~~Engages in aggravated assault, sexual assault, or aggravated sexual assault.~~

- d. Commits arson.
- e. Commits murder, capital murder, or criminal attempt to commit murder or capital murder.
- f. Commits indecency with a child, aggravated kidnapping, manslaughter, criminally negligent homicide, or aggravated robbery.
- g. Engages in continuous sexual abuse of a young child or children.
- h. Engages in conduct specified by Section 37.006 (a)(2)(C) or (D), if the conduct is punishable as a felony.

4. Engage in the following behaviors no matter where they take place:

- a. Conduct that contains the elements of an offense under Section 22.01 (a) (1) of the Penal Code, against a school district employee or a volunteer.
- b. Conduct that contains the elements of the offense of breach of computer security under the Section 33.02 Penal Code.

5. Engage in conduct that contains the elements of one of the following offenses against another student, without regard to where the conduct occurs:

- a. Aggravated assault, sexual assault, or aggravated sexual assault.
- b. Murder, capital murder, or criminal attempt to commit murder or capital murder.

6. Under Texas Education Code, Section 37.006, 37.008 and 37.0081 based on conduct occurring off campus and while the student is not in attendance at a school sponsored or school related activity if:

- a. The student receives deferred prosecution under Section 53.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
- b. A court or jury finds that the student has engaged in delinquent conduct under Section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
- c. Is charged with engaging in conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
- d. Has been referred to a juvenile court for allegedly engaging in delinquent conduct under section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
- e. Has received probation or deferred adjudication for a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
- f. Has been convicted of a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; or
- g. Has been arrested for or charged with a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; and
- h. The board or the board's designee determines that the student's presence in the regular classroom:
 - i. Threatens the safety of other students or teachers;
 - ii. Will be detrimental to the educational process; or
 - iii. Is not in the best interests of the district's students

7. Engage in documented serious misbehavior that violates the District's Student Code of Conduct while the student is placed in a Disciplinary Alternative Education Program;

8. Engage in conduct on or off of school property that contains the elements of the offense of retaliation under Section 36.06, Penal Code against any school employee [Texas Education Code 37.006 (b) and 37.007 (d)];

9. Engage in criminal mischief, if punishable as a felony. Students shall be referred to the authorized officer of the juvenile court regardless of whether students are expelled.

Students expelled for a Category II offense will be assigned to JJA for a period not to exceed 90 school days. Expulsion for subsequent offenses may be longer than 90 school days. Days absent do not count towards the assigned days.

Students assigned to a DAEP for a Category II offense will be assigned for a period not to exceed 90 school days. Length of assignment may be extended based upon factors which may include, but are not limited to, the seriousness of incident and/or the number of repeated offenses. Days absent do not count towards the assigned days.

Students who violate the provisions of the Student Code of Conduct and who are expelled may be referred to the ~~Juvenile Justice Academy~~ JJAEP. Pursuant to Chapter 37.010 and the Memorandum of Understanding between North East ISD and the Bexar County Juvenile Board, students expelled will be referred to the Bexar County Juvenile Probation Department and assigned a Probation Officer. The Juvenile Justice Academy is supervised by the Bexar County Juvenile Probation Department and provides educational services for those students who are expelled. The Juvenile Justice Academy is located at 1402 N. Hackberry. The Board or its designee shall set a term for the expulsion, which may extend beyond the end of the current school year.

Any DAEP decision of the Board of Trustees or the Board's designee under this section is final and may not be appealed and the District will not engage in any further discussion regarding the DAEP placement.

STUDENTS ARE PROHIBITED FROM ATTENDING OR PARTICIPATING IN A SCHOOL-SPONSORED OR SCHOOL-RELATED ACTIVITY ON OR OFF SCHOOL PROPERTY. STUDENTS WHO VIOLATE THIS WARNING WILL BE SUBJECT TO ARREST FOR CRIMINAL TRESPASS (TEXAS PENAL CODE, SECTION 30.05).

CATEGORY III OFFENSES

Except as provided by Section 37.007 (a)(3), Texas Education Code, sStudents **SHALL BE** removed from class and placed in a DAEP, as provided by Section 37.006, Texas Education Code, if students:

I. Regardless as to where the conduct occurs:

1. Engage in conduct involving a public school that contains the elements of the offense of false alarm or report under the Section 42.06 Penal Code, or terroristic threat under Section 22.07, Penal Code.
2. Engage in conduct ~~on or off of school property~~ that contains the elements of the offense of retaliation under Section 36.06, Penal Code against any school employee. [Texas Education Code 37.006 (b)]

II. While on campus or within 300 feet of school property, as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off of school property:

1. Engages in conduct punishable as a felony.
2. Sells, gives, delivers to another person, possesses, uses, or is under the influence of:
 - a. Marijuana or a controlled substance as defined by Chapter 481, Health and Safety Code.
 - b. A dangerous drug as defined by Chapter 483, Health and Safety Code in an amount not constituting a felony offense.
 - c. An alcoholic beverage, as defined by Section 1.04, Alcoholic Beverage Code or commits a serious act or offense while under the influence of alcohol.
3. Engages in conduct that contains the elements of an offense relating to an abusable volatile chemical under Sections 485.031 through 485.034, Health and Safety Code.
4. Engages in conduct that contains the elements of ~~the offense of~~ assault under Section 22.01 Penal Code.
5. Engages in conduct that contains the elements of the offense of public lewdness under Section

- 21.07, Penal Code, or indecent exposure under Section 21.08, Penal Code.
- 6. Engages in conduct that contains the elements of the offense of harassment under Section 42.07, Penal Code, against an employee of the school district.

III. While off campus and not in attendance at a school-sponsored or school-related activity (Texas Education Code, Sections 37.006, 37.008, and 37.0081):

- 1. Student receives deferred prosecution under Section 53.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
 - 2. A court or jury finds that the student has engaged in delinquent conduct under Section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
 - 3. Is charged with engaging in conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
 - 4. Has been referred to a juvenile court for allegedly engaging in delinquent conduct under section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
 - 5. Has received probation or deferred adjudication for a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;
 - 6. Has been convicted of a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; or
 - 7. Has been arrested for or charged with a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; and
 - 8. The board or the board's designee determines that the student's presence in the regular classroom:
 - a. Threatens the safety of other students; or
 - b. Will be detrimental to the educational process; or
 - c. Is not in the best interest of the district's students.
- ~~1. Engage in conduct involving a public school that contains the elements of the offense of false alarm or report under Section 42.06 of the Penal Code or terroristic threat under Section 22.07 of the Penal Code.~~
- ~~2. **Commit the following** on or within 300 feet of school property, as measured from any point on the school's real property boundary line, or while attending a school sponsored or school related activity on or off of school property:~~
- ~~a. Engages in conduct punishable as a felony.~~
 - ~~b. Engages in conduct that contains the elements of the offense of assault under Section 22.01, Penal Code.~~
 - ~~c. Sells, gives, or delivers to another person or possesses or uses or is under the influence of:~~
 - ~~i. Marijuana or a controlled substance as defined by Chapter 481, Health and Safety Code.~~
 - ~~ii. **A dangerous drug as defined by Chapter 483, Health and Safety Code. Sells, gives, or delivers to another person an alcoholic beverage, as defined by Section 1.04, Alcoholic Beverage Code, commits a serious act or offense while under the influence of alcohol, or possesses uses or is under the influence of an alcoholic beverage.**~~
 - ~~d. Engages in conduct that contains the elements of an offense relating to an abusable volatile chemical under Section 485.031 through 485.034, Health and Safety Code.~~
 - ~~e. Engages in conduct that contains the elements of the offense of public lewdness under Section 21.07, Penal Code, or indecent exposure under Section 21.08, Penal Code.~~
 - ~~f. Engages in conduct that contains the elements of the offense of harassment under Section 42.07, Penal Code, against an employee of the school district.~~
- ~~3. Engage in conduct on or off of school property that contains the elements of the offense of retaliation under Section 36.06, Penal Code against any school employee. [Texas Education Code 37.006 (b)]~~
- ~~4. **Under Texas Education Code, Section 37.006, 37.008 and 37.0081 based on conduct occurring off**~~

campus and while students are not in attendance at a school-sponsored or school-related activity if:

- a. ~~Students receive deferred prosecution under Section 53.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;~~
- b. ~~A court or jury finds that students have engaged in delinquent conduct under Section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;~~
- c. ~~Is charged with engaging in conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;~~
- d. ~~Has been referred to a juvenile court for allegedly engaging in delinquent conduct under section 54.03, Family Code, for conduct defined as a felony offense in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;~~
- e. ~~Has received probation or deferred adjudication for a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code;~~
- f. ~~Has been convicted of a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; or~~
- g. ~~Has been arrested for or charged with a felony offense under Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; and~~
- h. ~~The board or the board's designee determines that the student's presence in the regular classroom:~~
 - i. ~~Threatens the safety of other students or teachers;~~
 - ii. ~~Will be detrimental to the educational process; or~~
 - iii. ~~Is not in the best interests of the district's students.~~

Any DAEP decision of the Board of Trustees or the Board's designee under this section is final and may not be appealed and the District will not engage in any further discussion regarding the DAEP placement.

Students assigned to a DAEP for a Category III offense will be placed for a period not to exceed 90 school days. The length of an assignment may be extended based upon factors which may include, but are not limited to, the seriousness of incident and/or the number of repeated offenses, etc. Days absent do not count towards the assigned days.

STUDENTS ARE PROHIBITED FROM ATTENDING OR PARTICIPATING IN A SCHOOL-SPONSORED OR SCHOOL-RELATED ACTIVITY ON OR OFF SCHOOL PROPERTY. STUDENTS WHO VIOLATE THIS WARNING WILL BE SUBJECT TO ARREST FOR CRIMINAL TRESPASS (TEXAS PENAL CODE, SECTION 30.05).

CATEGORY IV OFFENSES

Students MAY BE placed in a DAEP for offenses while on school property, at any school facility, at any school-sponsored or school-related activity, or on a school bus, if students:

1. Make threatening statements regarding another person, their property or District property.
2. Possess any weapon not classified in the Texas Penal Code including, but not limited to, knuckles, tasers, stun guns, any bladed instrument including butterfly knives, switchblades, throwing knives, throwing stars or the like and pocketknives. In addition, chemical dispensing devices, razors, chains, air guns, pellet/BB guns, or other object used as a weapon and/or threaten or inflict bodily injury on another person or that the principal determines the object is a danger to any student, District employee, or District property by virtue of possession or use of the object.
3. Possess, distribute or are under the influence of a drug or the like, natural or man-made, that has not been identified as an illegal substance.
4. Possess drug paraphernalia.
5. Engage in bullying; or engage in bullying that encourages suicide; incites violence through group

bullying; or promotes, releases, or threatens to release intimate visual material of a minor or an adult student without consent.

6. Engage in harassment.
7. Engage in and/or incite others to engage in any form of retaliation toward another student.
8. Engage in vandalism, including but not limited to, tagging, graffiti, and/or property destruction.
9. Engage in criminal mischief not punishable as a felony.
10. Participate in gangs or gang activities including, but not limited to, exhibiting gang graffiti, clothing, or gang insignias.
11. Participate in fraternities, sororities, or secret societies.
12. Engage in burglary, robbery, or theft not punishable as a felony.
13. Engage in extortion, coercion, or blackmail.
14. Engage in fighting and/or habitual fighting, or repeated commission of physical abuse or threat of physical abuse.
15. Display flagrant or extreme insubordination.
16. Participate in aggressive, and/or disruptive action or group demonstration that substantially disrupts or materially interferes with school activities.
17. Engage in verbal abuse including, but not limited to name-calling, racial/ethnic slurs, or derogatory statements that may disrupt the school environment or incite violence.
18. Exhibit disrespect, display pornography, or use profanity, vulgar language, or obscene gestures.
19. Inappropriately display private body parts through such acts as, but not limited to, “mooning,” or “flashing,” or “pantsing.”
20. Possess or distribute sexual materials.
21. Engage in offensive verbal or physical behavior of a sexual nature, which may include, but is not limited to, requests for sexual favors, or similar intimidation directed toward another student, or sexual harassment.
22. Engage in sexual contact/conduct while on campus or at a school-sponsored or school-related activity on or off campus.
23. Engage in distribution of non-school materials.
24. Engage in any action or behavior that is, or could be, dangerous or harmful to the person or another.
25. Participate in or commit hazing.
26. Possess/use prohibited items.
27. Engage in any conduct that disrupts the instructional and/or school environment.
28. Commit persistent misbehavior.
29. Engage in gambling.
30. Possess, use, sell, gift, or deliver on campus, any product, including but not limited to, over-the-counter products, homeopathic remedies, herbs, vitamins, dietary supplements, weight loss products, pills, etc. and/or are under the influence if taken in amounts exceeding the recommended dosage of over the counter products, such as, but not limited to, those stated above.
31. Possess, use, or delivery of simulated controlled substances and/or representation of an item as a prohibited substance.
32. Commit a cell phone violation/misuse of a wireless communication device, including, but not limited to, text messaging tests or sharing schoolwork information with others, taking pictures, or cyber bullying. [See Cell Phone Guidelines]
33. Use any device that permits the recording of a voice or image of another in any way that invades the privacy of others, is made without the prior consent of the individual(s) being recorded, or disrupts the education environment.
34. Commit any infraction of a bus rule, general school rules, and other behavior identified in the Student/Parent Handbook not listed in this category. [see School Bus Standards of Safety and Conduct]
35. Participate in creating or possessing a "hit list" that targets specific individuals to be physically or psychologically harmed.
36. Provide false information or falsely accusing other students, teachers, school administrators, and/or other school employees of misconduct.

37. Possess or use fireworks, explosives, "poppers," or other such devices.
38. Misuse school documents and/or forge notes/documents.
39. Place offensive photos, obscene material, derogatory statements, threatening or other similar content on an internet site that disrupts the school environment.
40. Bring to school or possess any de-militarized or replica rifle. Special circumstances such as the JROTC program shall have the approval of the principal and appropriate supervision of the JROTC instructor.
41. Engage in conduct that contains the elements of the offense of breach of computer security under Section 33.02, Penal Code.
42. Possess or use electronic cigarettes/electronic devices, including but not limited to, nicotine products, cartridges, oils or the like.
43. Take pictures and/or video in any area where there is a reasonable expectation of privacy, such as a bathroom and/ or locker room.
44. Commit any other conduct that constitutes a violation of state, local, or federal law or local policy that is not listed above.

Secondary students involved in a Category IV offense may be assigned to a DAEP for a time period not to exceed 90 school days. Length of assignment may be extended based upon, but not limited to, the seriousness of incident and/or the number of repeated offenses, etc. Days absent do not count towards the assigned days.

*Any DAEP decision of the Board of Trustees or the Board's designee under this section is final and **may not be appealed and the District will not engage in any further discussion regarding the DAEP placement.***

STUDENTS ARE PROHIBITED FROM ATTENDING OR PARTICIPATING IN A SCHOOL-SPONSORED OR SCHOOL-RELATED ACTIVITY ON OR OFF SCHOOL PROPERTY. STUDENTS WHO VIOLATE THIS WARNING WILL BE SUBJECT TO ARREST FOR CRIMINAL TRESPASS (TEXAS PENAL CODE, SECTION 30.05).

CERTAIN FELONIES

Regardless of whether placement or expulsion is required or permitted by one of the reasons in the DAEP Placement or Expulsion sections, in accordance with TEC 37.0081, a student may be expelled or placed in either a DAEP or in a JJAEP if the Board's designee makes certain findings and the following circumstances exist in relation to aggravated robbery or a felony offense under Title 5 of the Texas Penal Code. The student must:

1. Have received deferred prosecution for conduct defines as aggravated robbery or Title 5 offense;
2. Have been found by a court or jury to have engaged in delinquent conduct for conduct defined as aggravated robbery or Title 5 felony offense;
3. Have been charged with engaging in conduct defined as aggravated robbery or Title 5 felony offense;
4. Have been referred to a juvenile court for allegedly engaging in delinquent conduct for conduct defined as aggravated robbery or Title 5 felony offense;
5. Have received probation or deferred adjudication or have been arrested for, charged with, or convicted of aggravated robbery or Title 5 felony offense.

The District may expel or order a placement to the DAEP under these circumstances regardless of:

1. The date on which the student's conduct occurred,
2. The location on which the conduct occurred,
3. Whether the conduct occurred while the student was enrolled in the district, or
4. Whether the student has successfully completed any court disposition requirements imposed in connection with the conduct.

In addition, students may be removed from class and placed in a disciplinary alternative education program DAEP under Texas Education Code, Section 37.006, based on conduct occurring off campus and while students are not in attendance at a school-sponsored or school-related activity if:

1. The superintendent or the superintendent's designee has a reasonable belief that the student has engaged in conduct defined as a felony offense other than those offenses defined in Title 5, Penal Code or the felony offense of aggravated robbery under Section 29.03, Penal Code; and
2. The continued presence of the student in the regular classroom threatens the safety of other students or teachers or will be detrimental to the educational process.
3. A juvenile court, municipal court or justice of the peace orders as a condition of probation that the student attend the District's Alternative Education Program. In this circumstance, a conference will be conducted in the office of Pupil Personnel Services pursuant to Section 37.009(a) of the Texas Education Code.

Length of Placement

Student is subject to placement until:

1. The student graduates from high school,
2. The charges are dismissed, or reduced to a misdemeanor offense, or
3. The student completes the term of the placement or is assigned to another program.

A school district shall remove students from class and determine the appropriate placement of students who are registered sex offenders under Texas Education Code, Section 37.303 and 37.305. Under this subchapter, a school district may expel students or place students in a disciplinary alternative educational program.

Exceeds One Year

Placement in a DAEP may exceed one year when a review by the District determines that the student is a threat to the safety of others or to District employees.

Exceeds School Year

Students who commit offenses requiring placement in a DAEP at the end of the year may be required to continue that placement at the start of the next school year to complete the assigned term of placement.

In addition to the actions prohibited above, students at school or school-related activities are prohibited from violating any of the general school rules. Any violation of the District Student Code of Conduct may result in a disciplinary action including a Disciplinary Alternative Education Program DAEP assignment. Students violating the District's rules and/or the Student Code of Conduct will be held responsible for their behavior and will be subject to disciplinary consequences and in some cases a citation may be issued for the violation.

STUDENT WITHDRAWAL PRIOR TO DISCIPLINE

Withdrawing a student from school does not prevent the District from investigating any alleged violation and obtaining any necessary information or evidence from an outside agency to support a disciplinary recommendation whether that recommendation occurs in the same or subsequent school year. Consequences may include a referral for a DAEP or expulsion placement. Withdrawing a student also does not affect the District's authority to schedule and conduct a discipline conference or hearing on the student's conduct and enter an order for a removal to a DAEP or to the JJAEP; regardless of whether the student or parent/guardian is present to participate. The order for removal will be included with records sent to a transferring school district. The District reserves the right to enforce the disciplinary consequence should the student re-enroll in the District and the assigned consequence has not been served in completion at another school district within the current or subsequent school year.

CRIMINAL TRESPASS WARNING (CTW) [Section 37.105, TEC]

A principal/CBC or his/her designee or school district police officer may refuse to allow a person to enter on or may eject a person from property under the districts control if the person refuses to leave peaceably on request and the person poses a substantial risk of harm to any person or the person behaves in a manner that is inappropriate for a school setting and the administrator or officer issues a verbal warning to the person that the person's behavior is inappropriate and may result in the person's refusal of entry or ejection; and the person persists in that behavior.

A CTW under this section may not exceed two years.

Identification may be required of any person on school property or property under districts control.

Any parent/guardian who has been issued a CTW will be provided the opportunity to participate in their child's admission, review, and dismissal committee or in the child's team established under Section 504, Rehabilitation Act of 1973 (29 U.S.C. Section 794), in accordance with federal law. Accommodations can be made by contacting the campus principal.

A CTW appeal may be made by following the District's grievance procedure outlined in Board Policy FNG (Local) and submitting a complaint form. Both the policy and complaint form are located on the District's website at <https://www.neisd.net/Page/2738>.

Additional Disciplinary Information/Procedures

ALCOHOL AND OTHER DRUGS

No student shall possess, consume, use, transmit or be under the influence of illicit drugs or alcohol, such as, but not limited to, any narcotic drug, hallucinogenic, tetrahydrocannabinol (THC), amphetamine, barbiturate, marijuana, cannabidiol (CBD), alcoholic beverage, toxicant inhalant, marijuana like substances that are commonly found in K2, Spice, and other synthetic marijuana products, or any substance with hallucinogenic or mind-altering properties or other intoxicant (as those items are defined by law), or over-the-counter drugs medications/ remedies, such as but not limited to, homeopathic products, vitamins, herbs, dietary supplements, etc.:

- On school grounds during any school term
- Off school grounds at a school activity, function, or event, or while participating in virtual or distance learning.
- Within 300 feet of District property

This policy shall apply in the event pills or other substances are simulated or represented as any of the previously mentioned controlled substances or over-the-counter drugs and shall apply to any type of drug paraphernalia.

Students who use a drug as authorized by a licensed physician through a prescription specifically issued for the student's use shall not be considered to have violated this rule as long as they follow the guidelines set forth by North East ISD Health Services.

Cars and lockers may be searched for any contraband including alcohol and drugs in accordance with Board Policy FNF (Local). Students are held responsible for any prohibited item(s) found in their locker, car, or on their person and are subject to disciplinary action.

Students who violate this policy on alcohol and drug use shall be subject to disciplinary action as deemed appropriate by the Superintendent or his designee, which may include, but is not limited to, removal to alternative education placement and/or expulsion.

BULLYING

North East ISD prohibits bullying or cyberbullying as defined by David's Law and Board Policy FFI (Local). Effective communication between parents/guardians, students, and the principal/CBC or his/her designee is a key component in handling bullying allegations. Retaliation against anyone reporting bullying is prohibited. [See Definitions and Terminology Section]

The District prohibits the bullying of any student:

1. during any educational program or activity conducted by the District; during any school-related or school-sponsored program or activity or on a school bus;
2. through the use of any electronic device or data while on school grounds; on a school bus; or through the use of computer software that is accessed through a computer, computer system, or computer network of the District. The physical location or time of access of a computer-related incident cannot be raised as a defense in any disciplinary action initiated under this section; or
3. through threats, using any of the above methods, to be carried out on school grounds. This includes threats made outside of school hours that are intended to be carried out during any school-related or school-sponsored program or activity or on a school bus; or
4. through the use of any electronic device or data that is made outside of school hours on or off campus if a student's ability to receive an education or the school's ability to provide an education is significantly impaired as determined by the District administration.

It is further prohibited to bully in a manner reasonably perceived to be motivated either by any actual or perceived characteristics, such as race; ethnicity, color; religion; ancestry, national origin; gender; sex; sexual orientation; gender identity and expression; marital status; socio-economic background; social/family background; linguistic preference; political beliefs; or a mental, physical, or sensory disability, or impairment; or by any other distinguishing characteristic or because of one's association with a particular person or group of persons.

Any student who believes that he/she has experienced bullying or believes that another student is being bullied should obtain help by immediately reporting the alleged act(s) orally or in writing, to a teacher, counselor, principal/CBC, or parent/guardian. Other options of reporting include reporting anonymously online through the school or District website, the North East ISD mobile app and/or by contacting the campus police officer. Students, parents/guardians, or any individual who is experiencing, witnessing or has knowledge of bullying may contact their school to obtain an incident report form that may be used to submit the complaint or by going to the District website to file a bullying complaint form at https://www2.neisd.net/School_Administration/bully/bullyreport.cfm.

Any report given orally will be reduced by the principal or designee to a written form. A failure to immediately report may impair the District's ability to investigate and address the alleged conduct. A student who intentionally makes a false claim, offers false statements, or refuses to cooperate with a District investigation regarding bullying shall be subject to appropriate disciplinary action. More information regarding bullying or reporting bullying can be found on the District website at https://www2.neisd.net/School_Administration/bully/index.html.

When a bully allegation is made the principal/CBC or his/her designee will conduct an investigation based on the allegations reported. Absent extenuating circumstances, the investigation will begin within 24 hours and be completed within ten (10) school business days from the date of the initial report alleging bullying; however, the principal/CBC or his/her designee shall take additional time if necessary to complete a thorough investigation. To the greatest extent possible, the district shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. The limited disclosures may be necessary in order to conduct a thorough investigation. The principal/CBC shall take interim action calculated to prevent bullying during the course of an investigation, if appropriate. The principal/CBC or his/her designee shall determine whether the allegations reported constitute bullying and respond by taking appropriate disciplinary actions in accordance with the District's Student Code of Conduct. Disciplinary or

other action may be taken even if the conduct did not rise to level of bullying. Consequences for a student who commits an act of harassment or bullying shall be unique to the individual incident and shall vary in method and severity according to the nature of the behavior, the developmental age of the student and the student's history of problem behaviors and performance.

Be advised that Chapter 37 of the Texas Education Code has been amended to allow for an expulsion or placement in a DAEP for a student who 1. Engages in bullying that encourages suicide; 2. Incites violence through group bullying; or 3. Releases or threatens to release intimate visual material of a minor or an adult student without consent.

If an incident of bullying is reported, the principal/CBC or his/her designee shall notify the parent/guardian of the victim(s) on or before the third business day after the incident is reported and within a reasonable time, notice will be given to the parent/guardian of the student who engaged in bullying. Follow up contact with parents/guardians will be made if bullying is confirmed. Available school counseling options will be provided to these individuals. After an investigation is completed, the principal/CBC may report to law enforcement if the principal/CBC or his/her designee has reasonable grounds to believe that a student has engaged in assault or harassment.

If a student is found repeating bullying behavior after the school has imposed disciplinary actions or the bullying behavior is extreme or significant, the principal/CBC in consultation with the board designee may transfer the student to another campus in the district. The parent/guardian of a student who has been determined by the district to be a victim of bullying may request that his/her child be transferred to another classroom or campus within the district.

There are many internet resources on bullying. The US Department of Education website, www.stopbullying.gov, provides information and multiple resources regarding bullying.

It is important that the school and parents/guardians work together to reinforce a culture of tolerance and respect. Visit your campus website, the District website at https://www2.neisd.net/School_Administration/bully/index.html and call your school administrator and/or counselor to acquire information regarding the various programs that reinforce positive behavior to promote tolerance and respect and their specific reporting procedures. [TEC 37.0832]

CAMPUS BEHAVIOR COORDINATOR (CBC)

As required by law, each campus must have a designated CBC. The CBC is primarily responsible for maintaining student discipline. In North East ISD, the CBC is the principal. The principal may delegate duties required as a CBC as necessary.

DISTRICT ALTERNATIVE EDUCATION PROGRAMS (DAEP) / NORTH EAST ALTERNATIVE CENTER (NEAC)

NEAC is an in-district DAEP site that houses the Middle School (NEAC-MS) and High School (NEAC-HS). These placements will not exceed 90 school days without a review of the student's attendance, academic and behavioral status by the Board's designee. Days absent do not count toward the assigned days. Students are withdrawn from their home campus and enrolled in this program.

A parent/guardian is required to attend an enrollment conference when a student is assigned to the DAEP. Students shall comply with all NEAC rules and procedures.

Students who are removed to a DAEP for behavior are required to attend the assigned days, maintain passing grades, and exhibit satisfactory conduct while at the DAEP. The Principal/CBC of the respective NEAC or his/her designee reviews each student's progress while at the DAEP to determine if the student has met all requirements in order to give final approval prior to any release of a student to the home campus.

Should students withdraw prior to completing their assignment to the DAEP and subsequently re-enroll, students will be required to complete the assignment to the DAEP prior to returning to the home campus.

During the time students are placed at a DAEP, they are prohibited from being on the home campus or any North East ISD properties or attending school-related activities on or off school property other than the identified site selected by the District as the designated pick up and drop off for bus transportation to the DAEP. Students being transported to the DAEP must go directly to the transportation site, follow all directions given by District personnel and leave promptly after being dropped off at the end of the day. Students assigned to the DAEP must follow all bus transportation standards and procedures. **Transportation to DAEP is a privilege and failure to comply with bus rules and/or inappropriate behavior at the bus pick-up/drop-off sites will result in the loss of transportation provided by the District.**

If during the term of placement in a DAEP the student engages in additional misconduct for which placement in a DAEP or expulsion is required or permitted, the principal/CBC may refer the student for due process evidentiary conference or expulsion hearing for additional consequences.

Students who will be returning to the DAEP following the summer break may attend the North East ISD summer school and be on the summer school campus for that purpose only. Students who violate this warning will be subject to arrest for criminal trespass (Texas Penal Code, Section 30.05). This applies to all students, including those who withdraw from North East ISD and do not complete their assignment.

Cell phones/personal electronic devices are not permitted at the DAEP. In addition, students assigned to a DAEP are required to follow the rules/procedures regulating behavior, appearance and searches established by that program.

Students assigned to a DAEP may be subject to "administrative searches" which can be done to all, rather than being based on individualized suspicion.

Students who commit offenses requiring placement in a DAEP at the end of one school year may be required to continue the placement at the start of the next school year to complete the assigned term of placement.

For placement in a DAEP to extend beyond the end of the school year, the board's designee must determine:

1. The student's presence in the regular classroom or campus presents a danger of physical harm to the student or others, or
2. The student has engaged in serious or persistent misbehavior that violates the District's Student Code of Conduct.

Placement of Seniors Prior to Graduation Ceremonies in a DAEP

Texas Education Code 37.006 (g) prohibits a student from attending or participating in school-related activities during a period of placement in a DAEP. Therefore, a graduating senior who has a current or pending placement to a DAEP will not be permitted to participate in the graduation ceremony.

Newly Enrolled Students

The District shall continue mandatory DAEP placements of students who enroll in North East ISD and were assigned to a DAEP in an open-enrolled charter school or another school district.

The District will evaluate all other DAEP placements of students who enroll in North East ISD and were assigned to a DAEP by an open-enrolled charter school or another school district and determine placement on a case by case basis.

Juvenile Justice Academy Education Program (JJAEP)

JJAEP is an out of district Alternative Educational Placement for students who are expelled from North East ISD. Original placement will not exceed a calendar year. JJAEP is located at 1402 North Hackberry.

If during the term of placement in a JJAEP the student engages in additional misconduct for which placement in a DAEP or expulsion is required or permitted, the principal/CBC may refer the student for due process evidentiary conference or expulsion hearing for additional consequences.

Newly Enrolled Students

The District may continue an expulsion order under the terms of the expulsion order, or may place the student in a DAEP for the period specified in the order of any newly enrolled student in North East ISD who was expelled from another state, an open-enrolled charter school or another school district. All cases will be reviewed prior to a direct placement to JJAEP.

DISTRIBUTION OF NON-SCHOOL MATERIALS

Any attempt to avoid the established procedure for administrative approval of activities such as the production for distribution and/or the distribution of petitions or printed documents of any kind, sort, or type on school grounds, without the specific approval of the principal/CBC, shall be cause for disciplinary action. This may include suspension and/or assignment to a DAEP.

DRUG FREE SCHOOLS

North East ISD believes that student use of alcohol and illicit drugs is both wrong and harmful. Consequently, the District has established a Student Code of Conduct that prohibits using, giving, selling, possessing, being under the influence of, and/or distributing alcohol and/or illicit drugs or prescription drugs by students on school premises or within 300 feet of District property or as part of any school activity, regardless of its location.

Compliance with this Student Code of Conduct is mandatory, and students shall be disciplined if they are found to have violated this Student Code of Conduct. Students found to be involved in an alcohol and/or drug violations are subject to removal to ~~an alternative education placement~~ a DAEP of not fewer than 45 school days and/or a possible expulsion from the District. [Board Policy FNCF (Legal) and Health and Safety Code 481.134 and 483.001]

NOTE: A student with a valid prescription for low-THC cannabis as authorized by Chapter 487 of the Texas Health and Safety Code does not violate this provision.

EMERGENCY PLACEMENT OR EXPULSION

Texas Education Code, Section 37.019 states that a student may be removed if the student's behavior is so unruly, disruptive, or abusive that it seriously interferes with a teacher's ability to communicate effectively with the students in the class, with the ability of the student's classmates to learn, or with the operation of a school or school-sponsored activity. In addition, a student may be removed for action that is necessary to protect persons or property from imminent harm.

FALSELY ACCUSING OTHERS OF MISCONDUCT

Students who falsely accuse other students, teachers, school administrators, and/or other school employees of misconduct may be subject to disciplinary procedures including, but not limited to, suspension and/or placement in an alternative education program.

FIGHTING

Individual or group fights at school, school sponsored events, school related activities, or while on District transportation will not be tolerated. Students found to be encouraging others to fight is prohibited.

Parents/guardians of students involved will be notified. The seriousness and determination of self-defense of each case will determine the disciplinary action taken. Self-defense is not an acceptable reason for misconduct that seriously disrupts the educational environment, or endangers or seriously affects others. Students who engage in fighting will be subject to disciplinary consequences such as, but not limited to, suspensions and removal to an alternative education placement.

GANG/CREW ACTIVITY

Board Policy FNCC (Local) - A "gang" is defined as any group of two or more individuals whose purposes may include the commission of illegal acts. In addition, for purposes of this policy, a "gang" is a prohibited fraternity or society as defined by Texas Education Code, Section 37.121. By this policy, the Board of Trustees acts to prohibit the existence of gangs and gang activity.

Students are prohibited from gang involvement or gang activities while at school, at any school facility, at any school-sponsored activity, or on a school bus. Gang activities and gang involvement include but are not limited to the following:

1. Wearing, possessing, using, distributing, displaying, or selling any clothing, jewelry, emblems, badges, symbols, signs, graffiti, or other affiliation in any gang.
2. Committing any act or omission, or using, any speech, either verbal or nonverbal (gestures, handshakes, etc.), showing membership or affiliation in a gang.
3. Using any speech or committing any act or omission in furtherance of the interest of any gang or gang activity, including but not limited to:
 - a. Soliciting others for membership in any gangs.
 - b. Requesting any person to pay for protection or otherwise intimidating or threatening any person.
 - c. Inciting other students to act with physical violence upon any other person.
 - d. Engaging in concert with others in intimidating, fighting, assaulting, or threatening to assault others.
 - e. Committing any other illegal act or other violation of school district policies.

GANG-FREE ZONES

Certain criminal offenses, including those involving organized activity such as gang-related crimes, will be enhanced to the next highest category of offense if they are committed in a gang-free zone. For purposes of the District, a gang-free zone includes a school bus and a location in, on, or within 1000 feet of any District-owned or leased property or campus playground.

GANG LAW VIOLATIONS

1. A person commits an offense if the person:
 - a. Is a member of, pledges to become a member of, joins, or solicits another person to join or pledge to become a member of a public school fraternity, sorority, secret society, or gang; or
 - b. Is not enrolled in a public school and solicits or coerces another person to attend a meeting of a public school fraternity, sorority, secret society, or gang or a meeting at which membership in one of those groups is encouraged.
2. The District will place in a ~~disciplinary alternative education program~~ DAEP or expel any student who violates section 1 above.

HAZING: SECTION TEC 37.151

The Texas Education Code provides criminal penalties for students and organizations that engage in or have association with acts of hazing "occurring on or off the campus of an educational institution." Hazing is defined as, "any intentional, knowing, or reckless act...by one person alone or acting with others, directed against a student, for the purpose of pledging, being initiated into, affiliating with, or holding office in an organization or maintaining membership in an organization." [See Definitions and Terminologies Section]

Students who violate the District hazing policies or state law [FNCC (Legal) and FNCC (Local)], Texas Education Code Chapter 37, Subchapter F, North East ISD Student Code of Conduct shall be subject to

disciplinary action as deemed appropriate by the Superintendent or his designee which may include, but is not limited to, suspension, removal to alternative educational placements and/or expulsion if criteria for expulsion are met (Texas Education Code 37.007). Students may also face probation or removal from extra-curricular activities.

INTERNET

Disclosing, posting, and/or promoting offensive photos, intimate visual materials, obscene materials, derogatory statements, threatening or other similar content on an internet site or social media app that disrupts the instructional and/or school environment is not permitted. Students involved in these types of activities are subject to the applicable disciplinary and/or legal consequences.

JURISDICTION: GOING TO AND FROM SCHOOL

1. The District has jurisdiction over its students during the regular school day and while going to and from school on district transportation. The District's jurisdiction also includes any activity during the school day on school grounds, attendance at any school-related or school-sponsored activity, regardless of time or location, and any school-related misconduct, regardless of time or location.
2. Community residents have a right to privacy, private property, and freedom from abusive behavior. Students not being transported by the District transportation are the responsibility of their parents/guardians. Nonetheless, on the way to and from school, students shall not loiter, litter, trespass, abuse, or create nuisance conditions for residents of the community. Students being transported by the District transportation and those within the school's areas of control as determined by the Texas Education Code are subject to disciplinary action by the District.
3. Texas Education Code establishes eligibility for students to ride the school bus as those who reside at least two miles from their home school, travel a route determined to be hazardous or as directed by the student's ARD committee. The District may not provide transportation to students electing to attend a campus other than their home school. The school bus is an extension of the classroom. Principal/CBC or his/her designee will determine disciplinary actions based upon a written referral from the bus driver for student misbehavior occurring on the bus. All school district policies that apply to student conduct and other student related activities also apply to the school bus.

NORTH EAST POLICE DEPARTMENT OFFICERS (NEPD)

North East ISD Police Department officers perform law enforcement duties which include protecting the safety and welfare of students, staff, community members, and District property. They are not assigned tasks related to imposing student discipline or investigating alleged violations of the Student Code of Conduct. They are exclusively responsible for addressing behaviors which are potential violations of Penal Code and have the sole authority to determine any subsequent criminal charge that may result.

The NEPD Officers are commissioned and have authority to arrest violators of the law, both on and off campuses. They may also issue traffic tickets on or around school district property. Any person wishing to contact the NEPD may call (210) 407-0911 at any time of the day or night. To report any suspicious activities or behaviors, you can call Crime Stoppers at (210) 407-0931 or use the North East Tip Line to make an online tip at https://northeastisd.az1.qualtrics.com/jfe/form/SV_9moM71otNKKr9I1.

PROHIBITED ITEMS

Personal items may be brought to school for educational purposes only when approved or requested by a teacher. Students are not to bring and/or use on school premises items such as, but not limited to, [over the counter medication](#), [personal prescription medication](#), electronic games, cigarette lighters/matches, any bladed instruments, toy guns of any kind, pellet guns, bb guns, paintball guns, ammunition of any type, laser pointers, electronic devices, devices with audio and/or video recording equipment or devices, cameras of any type, dice, cards/trading cards, skate boards, in-line skates, pornographic materials, or other items determined by school officials to be inappropriate at school. Students may be subject to disciplinary action for being in possession of any of the above items.

The principal/CBC or his/her designee will contact the parent/guardian on each occurrence and students found to be in violation of this policy shall be subject to disciplinary action, which may include but not be limited to, a warning, removal to an alternative educational program, or expulsion for persistent misbehavior. Prohibited items will be confiscated and will be returned to the parent/guardian subject to the discretion of the campus administrator. **The district will not be responsible for any damaged, lost, or stolen personal electronic devices.**

PUBLICATIONS

Distribution of written materials may be restricted under the following conditions:

1. Student material criticizing board members, school officials or advocating violation of school rules may be prohibited when, in the reasonable judgment of the principal/CBC, substantial disruption of normal school operations would likely result.
2. Student material attacking any individual or group on the basis of gender, race, creed, ethnicity, or religion may be prohibited when disruption of normal school operations would likely result.
3. Materials encouraging actions that endanger the health or safety of students are prohibited, including obscene materials or materials determined to be sexually inappropriate.
4. Libel is prohibited. In regard to school officials, libelous material is that which contains defamatory falsehoods made with knowledge of their falsity or reckless disregard of their truth.
5. Reasonable time, place, and manner restrictions may be placed on the posting and distribution of material. The posting and distribution of material may be prohibited when, in the judgment of the principal/CBC, substantial disruption of school operations would likely result.

SEARCHES AND INTERVIEWS

The principal/CBC or his/her designee has the legal authority and responsibility to investigate violations of the Student Code of Conduct and to interview students regarding the student's own conduct or the conduct of other students without prior notice to parents/guardians or the consent of parents/guardians to do so. School officials including law enforcement officers, exercise this authority to maintain the safety and security of the school environment and to prevent the disruption of instructional programs. In order to conduct an efficient and effective investigation and to avoid causing undue alarm, anxiety or giving incomplete information, parents/guardians will be notified at the discretion of the administrator conducting the investigation. In the context of school discipline, students have no claim to the right not to incriminate themselves. Students are expected to provide any information about their misbehavior or that of other students. School officials may search a student's outer clothing, pockets, or property by establishing reasonable suspicion or securing the student's voluntary consent. A search is reasonable if it meets both of the following criteria:

1. The action is justified at the inception; i.e., the school official has reasonable grounds for suspecting that the search will uncover evidence of a **rule** Student Code of Conduct violation or a criminal violation.
2. The scope of the search is reasonably related to the circumstances justifying the search in the first place; i.e., the measures adopted are reasonably related to the age and sex of the student and the nature of the infraction.

An individual search is considered reasonable if the student leaves the school grounds without permission and returns during the school day on foot or in a vehicle, and/or is found in an unauthorized area of the school facility/grounds.

For safety and security reasons, a principal/CBC or his/her designee may conduct blanket searches of all students' backpacks or bags, any classrooms, wings, departments, sections, and/or utilize designated key access points for campus entrances as deemed appropriate throughout the school year.

Vehicles on or within 300 feet of district property may be searched if there is reasonable suspicion that the

search will result in evidence that school rules or other laws have been violated. Students shall be responsible for any prohibited items found on their person, in their lockers, or in their vehicles while on school property or at school-sponsored or school-related activities. If a vehicle subject to search is locked, the student shall be asked to unlock the vehicle. If the student refuses to permit the vehicle to be searched, the District may contact local law enforcement officials.

Lockers and desks are the property of the North East ISD and are subject to inspection/search. Inspections of lockers may be conducted by school authorities for any reason at any time, without notice, without student consent, and without a search warrant.

Trained Dogs

The District may use trained dogs to alert school officials to the presence of prohibited or illegal items, including drugs and alcohol. At any time, trained dogs may be used around lockers and the areas around vehicles parked on school property. Searches of classrooms, common areas, or student belongings may also be conducted by trained dogs when students are not present. An item in a classroom, a locker, or a vehicle to which a trained dog alerts may be searched by school officials.

SELLING OF ITEMS BY INDIVIDUALS

The selling of items within the school is restricted to clubs/approved school organizations or by special permission by the principal/CBC.

STUDENT REMOVAL FROM CLASS

A teacher may send or refer a student to the principal/CBC or his/her designee office in order to maintain effective discipline in the instructional classroom. The principal/CBC or his/her designee shall respond by employing appropriate discipline management techniques consistent with the Student Code of Conduct adopted under Texas Education Code Section 37.001 that can be reasonably expected to improve the student's behavior before returning the student to the classroom. If the student's behavior does not improve, the principal/CBC or his/her designee shall employ alternative discipline management techniques, including any progressive interventions designated as the responsibility of the principal/CBC or his/her designee in the Student Code of Conduct.

1. A teacher may remove from class a student:
 - a. Who has been documented by the teacher to have repeatedly interfered with the teacher's ability to communicate effectively with the students in the class or with the ability of the student's classmates to learn; or
 - b. Whose behavior the teacher determines is so unruly, disruptive, or abusive that it seriously interferes with the teacher's ability to communicate effectively with the students in the class or with the ability of the student's classmates to learn.
2. If a teacher removes a student from class under Subsection 1, the principal/CBC may place the student into another appropriate classroom, in-school suspension, or into an alternative education program as provided by Section 37.008. The principal/CBC may not return the student to that teacher's class without the teacher's consent unless the committee established under Section 37.003 determines that such placement is the best or only alternative available. The terms of the removal may prohibit the student from attending or participating in school-sponsored or school-related activity.
3. A teacher shall remove from class and send to the principal/CBC for placement in an alternative educational program or for expulsion, as appropriate, a student who engages in conduct described under Section 37.006 or 37.007. The student may not be returned to that teacher's class without the teacher's consent unless the committee established under Section 37.003 determines that such placement is the best or only alternative available.
4. Not later than the third class day after the day on which a student is removed from class under Section 37.002, the principal/CBC or his/her designee shall schedule a conference among the principal/CBC or his/her designee, a parent/guardian of the student, the teacher removing the student from class, and the student. The student may not be returned to the regular classroom pending the conference. Following the conference and whether or not each requested person is in attendance after valid attempts to require

the person's attendance, the principal/CBC, after consideration of the factors under Section 37.001 (a)(4), shall order the placement of the student for a period consistent with the Student Code of Conduct.

Students with special education services and supports may be removed from class only when the removal does not violate a specific IEP provision.

Note: This section does not apply to routine disciplinary matters in which the teacher has not requested a permanent removal.

STUDENT SAFETY

Students should be aware of possible dangers on the campus when school is not in session. Students are advised to attend after-hours activities in groups or in pairs.

Police officers are assigned to the secondary campuses during school hours for the safety and welfare of the students.

Students should alert an administrator or the police officers to any potential danger on the campus. The North East ISD Police Department has established a 24-hr Crime Stoppers line at (210) 407-0931 to report any suspicious activities or behaviors. Calls made to Crime Stoppers will be anonymous. The North East ISD mobile app also provides an anonymous North East Tip Line making it easy for anyone to quickly report an incident that involves your schools, students or staff. Tips can be sent anonymously from a mobile device, website, text message or phone call. The North East Tip Line is convenient, fast, anonymous and can be accessed at https://northeastisd.az1.qualtrics.com/jfe/form/SV_9moM71otNKKr9I1.

SUSPENSION

Students may be suspended up to three (3) school days for engaging in alleged behaviors which are outlined in the Student Code of Conduct. Parent/guardian conferences shall be held with the principal/CBC or his/her designee prior to students returning to their regular class schedule. Students are prohibited from being on the home campus or any North East ISD properties or school-related activities on or off school property. Exception: A student who is enrolled in a grade level below grade three and/or homeless may not be placed in out-of-school suspension unless while on school property or while attending a school-sponsored or school-related activity on or off school property, the student engages in:

1. Conduct that contains the elements of an offense related to weapons under Section 46.02 or 46.05, Penal Code;
2. Conduct that contains the elements of a violent offense under Section 22.01, 22.011, 22.02, or 22.021, Penal Code; or
3. Selling, giving, or delivering to another person or possessing, using, or being under the influence of any amount of: (a) marijuana or a controlled substance, as defined by Chapter 481, Health and Safety Code, or by 21 U.S.C. Section 801 et seq.; (B) a dangerous drug, as defined by Chapter 483, Health and Safety Code; or (C) an alcoholic beverage, as defined by Section 1.04, Alcohol Beverage Code.

THREATS

Bullying behavior that goes beyond harassment may amount to a threat. Most threats of violence are illegal, and all are prohibited on school campuses regardless of whether the threat is directed at a person or facility or whether it meets the elements of a criminal offense. Disciplinary consequences will apply even if the student states he/she does not intend to carry out the threat. The act of making the threat is itself the basis for the imposition of the applicable disciplinary consequence.

Terroristic Threats

A person commits an offense if he/she threatens to commit any offense involving violence to any person or property with intent to:

- Cause a reaction of any type to his/her threat by an official or volunteer agency organized to deal with emergencies;

- Place any person in fear of imminent serious bodily injury;
- Prevent or interrupt the occupation or use of a building, room, place of assembly, place to which the public has access, place of employment or occupation, aircraft, automobile or other form of conveyance, or other public place;
- Cause impairment or interruption of public communications, public transportation, public water, gas or power supply, or other public service;
- Place the public or a substantial group of the public in fear of serious bodily injury; or
- Influence the conduct or activities of a branch or agency of the federal government, the state or a political subdivision of the state, such as a school district.

False Alarm or Bomb Threat

A false alarm is a terroristic threat that is false. A person commits an offense if he or she knowingly initiates, communicates or circulates a report of a present, past or future bombing, fire, offense or other emergency that he or she knows is false or baseless and that would ordinarily:

- Cause action by an official or volunteer agency organized to deal with emergencies;
- Place a person in fear of imminent serious bodily injury; or
- Prevent or interrupt the occupation of a building, room, place of assembly, place to which the public has access, or aircraft, automobile or other mode of conveyance.

A false alarm or report that involves a school is a higher degree offense.

General Threats to Students, Staff and/or Schools

For those instances where the threat does not meet the elements of a terroristic threat or false alarm, such that no criminal charge is filed, the District retains the discretion to assign a student to the DAEP when a student makes any kind of threat to harm a person, group, or the school in general. This would include instances where the threat is made on social media outside of school. This is again, regardless of whether the student actually intends to carry out the threat. Instead, the act of making the threat is the basis for the imposition of the discipline consequence.

Threat Assessment and Safe and Supportive School Team

The principal/CBC or his/her designee and other supportive staff will work closely with the campus and district Behavior Threat Assessment Team to implement the District's threat assessment guidelines, on all threats of towards self, students, staff or others and shall take appropriate actions which may also include disciplinary actions in accordance with the Student Code of Conduct.

TITLE IX – DATING VIOLENCE, SEXUAL AND GENDER-BASED HARASSMENT

North East ISD believes that all students have the right to participate in District educational programs and school-related activities free from all forms of retaliation, harassment and discrimination on the basis of sex or gender. This District considers harassment of students and discrimination on the basis of sex or gender to be serious and, if confirmed after an investigation, will consider the full range of disciplinary options and/or remedies, up to and including expulsion, according to the nature of the offense.

The board has established policies and procedures to prohibit and promptly address inappropriate and offensive behaviors that are prohibited by Title IX [see FFH ([Legal Local](#)) and [North East Administrative Regulations \(FFH\)](#)].

All students are expected to treat one another courteously, with respect for the other person's feelings; to avoid any behaviors known to be offensive; and to stop these behaviors when asked or told to stop. All students are prohibited from engaging in offensive verbal or physical conduct of a harassing nature directed toward another.

Dating violence occurs when a person in a current or past relationship uses physical, sexual, verbal, or

emotional abuse to harm, threaten, intimidate, or control the other person in the relationship or any of the person's past or subsequent partners.

Sexual harassment of a student by an employee occurs when a school employee causes the student to believe that the student must submit to the conduct in order to participate in a school educational program or activity, or that the employee will make an educational decision based on whether or not the student submits to the conduct.

Sexual harassment by a student includes unwelcome sexual advances; requests for sexual favors; or sexually motivated physical, verbal, or nonverbal conduct.

Gender-based harassment includes, but is not limited to harassment based on a student's gender, expression by the student of stereotypical characteristics associated with the student's gender, or the student's failure to conform to stereotypical behavior related to gender.

Dating violence, sexual and gender-based conduct as defined above are considered harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Anyone who believes they have been harassed or have witnessed a person be harassed, should contact the principal/CBC, other administrators, teachers, or counselors immediately to report the incident. Staff members who receive a complaint alleging sexual harassment shall report the incident to the campus Title IX Coordinator immediately. On the campus, the principal/CBC serves their respective campus as the Title IX Coordinator (see directory information in the back of the Student/Parent Handbook to obtain contact information). A complaint may also be reported to the District Title IX Coordinators:

The Executive Director of Student Support Pupil Personnel Services (for allegations only involving students)	OR	The Executive Director of Human Resources (for allegations involving a District employee)
Christi Wilbur 8961 Tesoro, Suite 306 San Antonio, Texas 78217 (210) 407-0070 cwilbu@neisd.net		Joel Trevino Chyla Whitton 8961 Tesoro, Suite 200 San Antonio, Texas 78217 (210) 407-0188 cwhitt@neisd.net

An individual may make a report alleging sexual discrimination or sexual harassment at any time, including non-business hours, in person, by mail, by telephone, ~~or~~ by email using the contact information provided, ~~or by using the North East Tip Line at~~ https://northeastisd.az1.qualtrics.com/jfe/form/SV_9moM71otNKKr9I1.

Upon receiving any complaint of alleged sexual harassment, the Title IX Coordinator will comply with the process to investigate established in ~~board policy [see FFH (Local)]~~ North East ISD Administrative Regulations (FFH).

Retaliation against any individual involved in the complaint process is a violation of the District policy and is prohibited.

TOBACCO/VAPE PRODUCTS ON SCHOOL PROPERTY

North East ISD prohibits the following in accordance with Texas Education Code Section 38.006 and Texas Health and Safety Code Section 161.081:

1. Any adult and/or student from smoking cigarettes, tobacco, tobacco products, electronic, vapor, smokeless or any other substitute form of cigarettes, tobacco or tobacco-like products, as well as the use of any devices which are used for the purpose of ingesting or transmitting any type of tobacco or tobacco-like products at a school-related or school-sanctioned activity on or off school property.
2. Students from possessing or using cigarettes, tobacco, tobacco products, electronic, vapor, smokeless or any other substitute form of cigarettes, tobacco or tobacco-like products, as well as the use of any devices which are used for the purpose of ingesting or transmitting any type of tobacco, or tobacco-like products at a school-related or school-sanctioned activity on or off school property.

North East ISD will ensure that school personnel will enforce the tobacco/vapor rules. State law prohibits the possession, purchase, consumption or acceptance of an electronic cigarette, cigarette or tobacco product by an individual who is younger than 18 years of age. An offense under state law is punishable by a fine. Additionally, students will face disciplinary consequences which could include a DAEP placement or an expulsion for a THC or CBD related violation.

UNACCEPTABLE AND INAPPROPRIATE USE OF TECHNOLOGY RESOURCES

Students are prohibited from possessing, sending, forwarding, posting, accessing, flashing or displaying electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another's reputation, or illegal. This prohibition also applies to conduct off school property, or during participation of virtual or distance learning whether the equipment used to send such messages is district-owned or personally owned, if it results in a substantial disruption to the educational environment.

Any person taking, disseminating, transferring, possessing, or sharing obscene, sexually oriented, lewd, or otherwise illegal images or other content, commonly referred to as "sexting," will be disciplined according to the Student Code of Conduct, may be required to complete an educational program related to the dangers of this type of behavior, and, in certain circumstances, may be reported to law enforcement. Because engaging in this type of behavior can lead to bullying or harassment, as well as possibly impede future endeavors of a student, we encourage you to review with your child <http://beforeyoutext.com>, a state-developed program that addresses the consequences of engaging in inappropriate behavior using technology.

In addition, any student who engages in conduct that results in a breach of the district's computer security will be disciplined in accordance with the Student Code of Conduct, and, in some cases, the consequence may rise to the level of expulsion.

UNAUTHORIZED ORGANIZATIONS

North East ISD Policy FNCC (Legal) specifically prohibits the existence of organizations on a public school campus which have not been authorized by the principal.

Under district policy, a person commits an offense if the person is a member of, pledges to become a member, or joins, or solicits another person to join or pledge to become a member of a public school fraternity, sorority, secret society, or gang. In this section, "public school fraternity, sorority, secret society, or gang" means an organization composed wholly or in part of students of public primary or secondary schools that seeks to perpetuate itself by taking in additional members from the students enrolled in school on the basis of the decision of its membership rather than on the free choice of a student in the school who is qualified by the rules of the school to fill the special aims of the organization. The term does not include an agency for public welfare, including Boy Scouts, Hi-Y, Girls Reserves, DeMolay, Rainbow Girls, Pan-American Clubs, scholarship societies, or other similar educational organizations sponsored by state or

national education authorities. [TEC 37.121 (d)]

The Board of Trustees or an educator shall recommend placing in an alternative education program any student under the person's control who violates this provision.

WANDING

As an additional proactive safety initiative, the District will periodically screen randomly identified classrooms of students to identify weapons and/or other potentially dangerous prohibited items. The principal/CBC or his/her designee will receive no advanced notice of classes of which will be wanded. Screenings are randomized to ensure that no classroom and/or student is intentionally or repeatedly selected. Parent consent is not required nor can a student refuse to participate in being wanded.

WEAPONS/EXPLOSIVES

In addition to weapons prohibited by state and federal law, students shall not possess, handle, use, display, and/or transport any object that can be considered a weapon, including, but not limited to:

1. Explosives, including fireworks of any kind, poppers, stink bombs, etc.
2. Razors.
3. Any bladed instrument.
4. Stun guns, tasers, BB guns, pellet guns, air guns, laser guns, tranquilizer guns, etc.
5. Chemical dispensers sold commercially for personal protection that is not covered by the Texas Penal Code (e.g., mace, pepper spray, or other irritants).
6. Bows, arrows, nunchuks, boomerangs, cross-bows.
7. Clubs.
8. Ammunition.
9. Acid.
10. Metal pipes.
11. Sharpened sticks.
12. Pyrotechnics.
13. Chains.
14. Any other object used in a way that threatens or inflicts bodily injury on another person, or that the principal or designee determines presents a danger to any student, District employee, or District property by virtue of possession or use of the object.

Students who violate this policy shall be subject to disciplinary action as deemed appropriate by the Superintendent or his designee which may include, but not be limited to, suspension, removal to a DAEP, and/or expulsion.

Students who have reasonable grounds to suspect a violation of the school district's policy relating to the possession of weapons/explosives are required to report such suspicion immediately to a school administrator or police officer. Students can also call the North East ISD Police Department's 24-hour Crime Stoppers number (210) 407-0931 to report any suspicious activities or behaviors. Calls made to the Tip Line will be anonymous. The North East ISD Mobile App also provides an anonymous North East Tip Line making it easy for anyone to quickly report an incident that involves your schools, students or staff. Tips can be sent anonymously from a mobile device, website, text message or phone call. The North eEast Tip Line is convenient, fast, anonymous, and can be accessed at

https://northeastisd.az1.qualtrics.com/jfe/form/SV_9moM71otNKKr9I1.



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance and Accounting
Steve Tovar, Senior Director
Risk Management & Health
Services

Subject: Health & Dental Insurance
Premiums

Related Page(s): Attachments

ACTION ITEM

BACKGROUND INFORMATION

The district self-funds the comprehensive medical plans, Blue Choice Low Option, Blue Choice High Option and Blue Edge High Deductible Health Plan, which are administered by BlueCross BlueShield of Texas, Inc. In addition, the district self-administers a hospital indemnity plan.

The district self-funds a dental care program that is administered by Delta Dental.

ADMINISTRATIVE CONSIDERATION

The Risk Management Department is working to develop employee communication reflecting schedule of benefits and premiums for the 2022 plan year.

Open enrollment will take place October 2021 with an increase to employee contributions and no increase to district contributions for the health plans. Delta Dental administers the PPO High and PPO Low plans with no changes in premiums. Plan elections will be effective January 1, 2022.

BUDGETARY CONSIDERATION

No increase to the district contribution and funding is in the adopted budget.

RECOMMENDATION

It is recommended that the Board of Trustees approve the attached employee premiums and district contributions for the 2022 plan year.

BOARD ACTION REQUIRED

Approval/Disapproval

**NORTH EAST INDEPENDENT SCHOOL DISTRICT
MONTHLY HEALTH & DENTAL INSURANCE PREMIUMS
January 1, 2022 - December 31, 2022**

MEDICAL INSURANCE					
Plan Name & Coverage Options	Total Premium	District Contribution	Employee Contribution	District Increase	Employee Increase
HDHP/HSA					
Employee Only	\$588	\$487	\$101	\$0	\$9
Employee/Spouse	\$779	\$487	\$292	\$0	\$27
Employee/Children	\$721	\$487	\$234	\$0	\$21
Employee/Family	\$911	\$487	\$424	\$0	\$39
BLUE CHOICE LOW OPTION PPO					
Employee Only	\$605	\$487	\$118	\$0	\$11
Employee/Spouse	\$823	\$487	\$336	\$0	\$31
Employee/Children	\$754	\$487	\$267	\$0	\$24
Employee/Family	\$971	\$487	\$484	\$0	\$44
BLUE CHOICE HIGH OPTION PPO					
Employee Only	\$786	\$487	\$299	\$0	\$27
Employee/Spouse	\$1,084	\$487	\$597	\$0	\$54
Employee/Children	\$983	\$487	\$496	\$0	\$45
Employee/Family	\$1,278	\$487	\$791	\$0	\$72
TOBACCO SURCHARGE					
HDHP/HSA			\$30		
Blue Choice Low Option PPO			\$30		
Blue Choice High Option PPO			\$30		

DENTAL INSURANCE		
Plan Name & Coverage Options	Employee Premium	Employee Increase
DELTA DENTAL PPO HIGH		
Employee Only	\$30	\$0
Employee/Spouse	\$55	\$0
Employee/Children	\$70	\$0
Employee/Family	\$93	\$0
DELTA DENTAL PPO LOW		
Employee Only	\$16	\$0
Employee/Spouse	\$29	\$0
Employee/Children	\$37	\$0
Employee/Family	\$55	\$0



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance and Accounting

Subject: Adoption of 2021-2022 Tax Rates

Related Page(s): Attachment

ACTION ITEM

BACKGROUND INFORMATION

As a taxing unit authorized to pay both maintenance and operations (M&O) and debt service expenditures with property taxes, the district must adopt its rate in two separate components: one for M&O and one for debt service.

The “Notice of Public Meeting to Discuss Budget and Proposed Tax Rate” was published on June 12, 2021. The proposed tax rate in the notice reflected a total tax rate of \$1.2634. The tax rates being adopted by the Board must each be less than or equal to the rates published in the notice.

ADMINISTRATIVE CONSIDERATION

The following tax rates per \$100 of valuation are required in order to fund the 2021 - 2022 operations budget and to pay principal and interest on outstanding bonds:

Maintenance & Operation Rate (General Operating Fund)	\$0.9525
Interest & Sinking Rate (Debt Service Fund)	<u>0.3000</u>
Total Tax Rate:	<u>\$1.2525</u>

BUDGETARY CONSIDERATION

No budgetary consideration required.

ADMINISTRATIVE RECOMMENDATION

It is recommended the North East Independent School District Board of Trustees adopt the attached ordinance levying the Maintenance & Operations and Interest & Sinking taxes for the 2021-2022 year.

BOARD ACTION REQUIRED

Approval/Disapproval

NORTH EAST INDEPENDENT SCHOOL DISTRICT

AN ORDINANCE FIXING AND LEVYING SCHOOL DISTRICT AD VALOREM TAXES FOR THE NORTH EAST INDEPENDENT SCHOOL DISTRICT FOR THE YEAR 2021 - 2022 AND DIRECTING THE ASSESSMENT AND COLLECTION THEREOF:

Whereas, the Board of Trustees of North East Independent School District finds for carrying out the duties and responsibilities placed upon the district by law, for the tax year 2021 taxes must be levied to provide the revenue requirements of the budget for the ensuing year and;

Whereas, the Board of Trustees of North East Independent School District further finds all things prerequisite to the passing of this ordinance, including all notices of hearings, consideration of budget and all other things have been done and performed; and

Whereas, the Board of Trustees of North East Independent School District further finds the taxes for the year 2021, hereinafter levied are necessary to pay all lawful expenses of the district and to carry out the duties and obligations placed upon said school district by law (and to provide the required sinking fund on outstanding bonds of the school district during the ensuing year):

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF TRUSTEES OF THE NORTH EAST INDEPENDENT SCHOOL DISTRICT:

SECTION 1. For the further maintenance of public schools in this school district (and to pay the principal and interest on outstanding bonds of the district falling due) during the ensuing year, and for all other lawful purposes, there is hereby levied and ordered to be assessed and collected for the tax year 2021, and for each year thereafter until it be otherwise provided and ordained, on all property situated within the boundaries of this school district, and not exempt from taxation by valid laws, an ad valorem tax made up of two components:

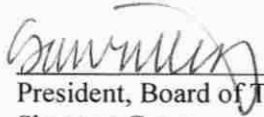
Maintenance & Operation (General Operating Fund)	\$0.9525
Interest & Sinking (Debt Service Fund)	<u>0.3000</u>
Total Tax Rate:	<u>\$1.2525</u>

The Maintenance and Operation (General Operating Fund) tax rate of \$0.9525 will be used for maintenance and operations and the Interest & Sinking (Debt Service Fund) tax rate of \$0.300 will be used to pay principal and interest on outstanding bonds and related executed credit agreements. The tax rate will be assessed per one hundred dollars (\$100) valuation of such property.

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE & OPERATIONS THAN LAST YEAR'S TAX RATE.

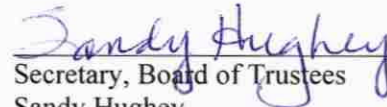
SECTION 2. This ordinance shall become effective from and after its passage. At a meeting of the Board of Trustees of the North East Independent School District on August 23, 2021, a quorum was present and the trustees voted unanimously to adopt this ordinance.

APPROVED:



President, Board of Trustees
Shannon Grona

APPROVED:



Secretary, Board of Trustees
Sandy Hughey



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance and Accounting

Subject: No-New-Revenue & Voter-
Approval Tax Rates

Related Page(s): Attachment

ACTION ITEM

BACKGROUND INFORMATION

Albert Uresti, Tax Assessor-Collector for Bexar County, has calculated the no-new-revenue tax rate and the voter-approval tax rate for the district for tax year 2021. Section 26.04 of the Property Tax Code requires that the no-new-revenue tax rate and the voter-approval tax rate be submitted to the Board of Trustees.

ADMINISTRATIVE CONSIDERATION

Although the District contracts with Moak, Casey & Associates to calculate the no-new-revenue and voter-approval tax rates for the annual public notice, the Tax Assessor-Collector is required to perform the final calculations. Moak, Casey & Associates concurs with the Tax Assessor-Collector's computations. The no-new-revenue rate is \$1.260429 and the voter-approval rate is \$1.252500. Beginning this year, the worksheets used to calculate these rates must be added to the adopted budget as an appendix.

BUDGETARY CONSIDERATION

No budgetary consideration required.

RECOMMENDATION

It is recommended that the Board of Trustees accept the tax rate computations for tax year 2021 for the North East Independent School District. Further, it is recommended the Board of Trustees append the 2021-2022 adopted budget with the calculation worksheets.

BOARD ACTION REQUIRED

Approval/Disapproval

2021 Property Tax Rates
in North East Independent School District

The following presents information about three tax rates. Last year's tax rate is the actual rate the school district used to determine property taxes last year. This year's no-new-revenue tax rate would impose the same total taxes as last year if you compare properties taxed in both years. This year's Voter-approval tax rate is the highest tax rate the school district can set before it must hold a tax ratification election. In each case these rates are found by dividing the total amount of taxes by the tax base (the total value of taxable property) with adjustment as required by state law. The rates are given per \$100 of property value.

Last year's tax rate:

Last year's maintenance and operation tax rate	\$0.963400/\$100
Last year's debt rate	\$0.305000/\$100
Last year's total tax rate	\$1.268400/\$100

This year's no-new-revenue tax rate: \$1.260429/\$100

This year's voter-approval tax rate:

This year's voter-approval maintenance and operation tax rate	\$0.952500/\$100
This year's debt rate	\$0.300000/\$100
This year's voter-approval tax rate	\$1.252500/\$100

2021 Tax Rate Calculation Worksheet
School Districts without Chapter 313 Agreements

Date: 08/10/2021 01:35 PM

North East ISD Post Certification

(210) 407-0000

School District's Name

Phone (area code and number)

8961 Tesoro Drive, San Antonio, TX 78217

neisd.net

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 certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submit the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

This worksheet is for **school districts without Chapter 313 agreements only**. School districts that have a Chapter 313 agreement should use Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School Districts with Chapter 313 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.

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.	
No-New-Revenue Tax Rate Worksheet	Amount/Rate
1. 2020 total taxable value. Enter the amount of 2020 taxable value on the 2020 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).	\$45,508,023,852
2. 2020 tax ceilings. Enter 2020 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled	\$6,577,309,943
3. Preliminary 2020 adjusted taxable value. Subtract Line 2 from Line 1.	\$38,930,713,909
4. 2020 total adopted tax rate .	\$1.268400/\$100
5. 2020 taxable value lost because court appeals of ARB decisions reduced 2020 appraised value:	
A. Original 2020 ARB Values:	\$3,434,146,554
B. 2020 values resulting from final court decisions:	\$3,206,601,327

C. 2020 value loss. Subtract B from A.	\$227,545,227
6. 2020 taxable value subject to an appeal under Chapter 42, as of July 25:	
A. 2020 ARB certified value:	\$0
B. 2020 disputed value:	\$0
C. 2020 undisputed value. Subtract B from A.	\$0
7. 2020 Chapter 42 related adjusted values Add Line 5 and 6.	\$227,545,227
8. 2020 taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$39,158,259,136
9. 2020 taxable value of property in territory the school deannexed after Jan. 1, 2020. Enter the 2020 value of property in deannexed territory.	\$0
10. 2020 taxable value lost because property first qualified for an exemption in 2021. 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 or goods-in-transit, or temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in 2021 does not create a new exemption or reduce taxable value.	
A. Absolute exemptions. Use 2020 market value:	\$14,032,280
B. Partial exemptions. 2021 exemption amount or 2021 percentage exemption times 2020 value:	\$112,635,805
C. Value loss. Add A and B.	\$126,668,085
11. 2020 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 2021. Use only properties that qualified in 2021 for the first time; do not use properties that qualified in 2020.	
A. 2020 market value:	\$0
B. 2021 productivity or special appraised value:	\$0
C. Value loss. Subtract B from A.	\$0
12. Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$126,668,085
13. Adjusted 2020 taxable value. Subtract Line 12 from Line 8.	\$39,031,591,051
14. Adjusted 2020 total levy. Multiply Line 4 by Line 13 and divide by \$100.	\$495,076,700
15. Taxes refunded for years preceding tax year 2020. Enter the amount of taxes refunded by the district for tax years preceding tax year 2020. 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 tax year 2020. This line applies only to tax years preceding tax year 2020.	\$4,360,266
16. Adjusted 2020 levy with refunds. Add Lines 14 and 15 ⁵⁵	\$499,436,966

<p>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 2020 from the result.</p>	
<p>17. Total 2021 taxable value on the 2021 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.</p> <p>A. Certified values only:³</p> <p>B. Pollution control and energy storage exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property:</p> <p>C. Total 2021 value. Subtract B from A.</p>	<p>\$45,632,488,077</p> <p>\$-0</p> <p>\$45,632,488,077</p>
<p>18. Total value of properties under protest or not included on certified appraisal roll.</p> <p>A. 2021 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.</p> <p>B. 2021 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives school districts a list of those taxable properties that the chief appraiser knows about, but are not included in the appraisal roll certification. These properties are also not on the list of properties that are still under protest. On this list 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.</p> <p>C. Total value under protest or not certified: Add A and B.</p>	<p>\$1,832,015,499</p> <p>\$0</p> <p>\$1,832,015,499</p>
<p>19. 2021 tax ceilings Enter 2021 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled.⁴</p>	<p>\$7,227,700,301</p>
<p>20. 2021 total taxable value. Add Lines 17C and 18C. Subtract Line 19.</p>	<p>\$40,236,803,275</p>
<p>21. Total 2021 taxable value of properties in territory annexed after Jan. 1, 2020. Include both real and personal property. Enter the 2021 value of property in territory annexed by the school district.</p>	<p>\$0</p>
<p>22. Total 2021 taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in 2020. 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, 2020, and be located in a new improvement.</p>	<p>\$612,471,366</p>
<p>23. Total adjustments to the 2021 taxable value. Add Lines 21 and 22.</p>	<p>\$612,471,366</p>

24. Adjusted 2021 taxable value. Subtract Line 23 from Line 20.	\$39,624,331,909
25. 2021 NNR tax rate. Divide Line 16 by Line 24 and multiply by \$100.	\$1.260429/\$100

¹Tex. Tax Code Section 26.012(14)

²Tex. Tax Code Section 26.012(6)

³Tex. Tax Code Section 26.012(6)

⁴Tex. Tax Code Section 26.012(6)(A)(i)

⁵Tex. Tax Code Section 26.012(6)(A)(ii)

SECTION 2: 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.

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.
2. **Enrichment Tax Rate (DTR):** 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 with any increases in the guaranteed yield.
3. **Debt Rate:** The debt tax rate includes the debt service necessary to pay the school district's debt payments in the coming year. This rate accounts for principal and interest on bonds and other debt secured by property tax revenue.

The MCR and DTR 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.

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. 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*.

Districts should review information from TEA when calculating their voter-approval rate.

Voter-Approval Tax Rate Worksheet	Amount/Rate
<p>26. 2021 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</p>	\$0.902500/\$100
<p>27. 2021 enrichment tax rate (DTR). Enter the greater of A and B. A. Enter the district's 2020 DTR, minus any required reduction under Education Code Section 48.202(f) B. \$0.05 per \$100 of taxable value.</p>	<p>\$0.050000</p> <p>\$0.050000</p>
<p>28. 2021 maintenance and operations (M&O) tax rate (TR). Add Lines 26 and 27. Note: M&O tax rate may not exceed the sum of \$0.17 and the product of the state compression percentage multiplied by \$1.00.</p>	\$0.952500/\$100
<p>29. Total 2021 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:</p>	

Enter debt amount:	\$122,426,550
B. Subtract unencumbered fund amount used to reduce total debt.	\$0
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.	\$1,716,092
D. Adjust debt: Subtract B and C from A.	\$120,710,458
30. Certified 2020 excess debt collections. Enter the amount certified by the collector.	\$0
31. Adjusted 2021 debt. Subtract line 30 from line 29D.	\$120,710,458
32. 2021 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%	100.00%
A. Enter the 2021 anticipated collection rate certified by the collector:	100.00%
B. Enter the 2020 actual collection rate	0%
C. Enter the 2019 actual collection rate	0%
D. Enter the 2018 actual collection rate	0%
33. 2021 debt adjusted for collections. Divide line 31 by line 32. 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 tax the governing body proposes to dedicate to the junior college district in 2021 to the result.	\$120,710,458
34. 2021 total taxable value. Enter amount on line 20 of the <i>No-New-Revenue Tax Rate Worksheet</i> .	\$40,236,803,275
35. 2021 debt tax rate. Divide line 33 by line 34 and multiply by \$100.	\$0.300000/\$100
36. 2021 voter-approval tax rate. Adds lines 28 and 35. 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 28 and 35.	\$1.252500/\$100

SECTION 3: Voter-Approval Tax Rate 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.

Voter-Approval Rate Adjustment for Pollution Control Requirements Worksheet	Amount/Rate
<p>37. Certified expenses from the Texas Commission on Environmental Quality (TCEQ). Enter the amount certified in the determination letter from TCEQ. The school district shall provide its tax assessor with a copy of the letter.³⁴</p>	\$0
<p>38. 2021 total taxable value. Enter the amount from line 20 of the No-New-Revenue Tax Rate Worksheet.</p>	\$40,236,803,275
<p>39. Additional rate for pollution control. Divide line 37 by line 38 and multiply by \$100.</p>	\$0/\$100
<p>40. 2021 voter-approval tax rate, adjusted for pollution control. Add line 36 and line 39.</p>	\$1.252500/\$100



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance & Accounting

Subject: Defeasance and Calling for
Redemption Certain Currently
Outstanding Obligations

Related Page(s): Resolution

ACTION ITEM

BACKGROUND INFORMATION

A resolution by the Board of Trustees of the North East Independent School District providing for the defeasance and calling for redemption certain currently outstanding obligations designated as "North East Independent School District Variable Rate Unlimited Tax School Building Bonds, Series 2013B" and "North East Independent School District Variable Rate Unlimited Tax Refunding Bonds, Series 2017"; directing that authorized district officials effectuate the redemption of these obligations; and other matters in connection therewith.

District administration is recommending the Board approve an Interest & Sinking (I&S) tax rate of \$0.30. The I&S tax rate discussed at the public hearing in June was based on property value estimates as of April. July's certified property values were slightly higher than April's estimate, resulting in projected "excess collections" of I&S taxes. In order to adopt an I&S rate of \$0.30, the Board of Trustees must resolve to use the excess collections to pay down outstanding debt principal. This resolution authorizes the district to do so.

ADMINISTRATIVE CONSIDERATION

The order delegates to certain district officials the ability to enact the call and redemption of certain outstanding bonds and to approve various documents and closing certificates with respect to the bonds. Hilltop Securities, Inc., as the district's financial advisor, and Norton Rose Fulbright US LLP, as the District's bond counsel, will coordinate the administrative aspects for the transaction.

BUDGETARY CONSIDERATION

All fees will be paid from the issuance of bonds.

ADMINISTRATIVE RECOMMENDATION

It is recommended that the Board of Trustees adopt the resolution authorizing the redemption certain outstanding obligations of the district.

BOARD ACTION REQUIRED

Approval/Disapproval

A RESOLUTION BY THE BOARD OF TRUSTEES OF THE NORTH EAST INDEPENDENT SCHOOL DISTRICT PROVIDING FOR THE DEFEASANCE AND CALLING FOR REDEMPTION CERTAIN CURRENTLY OUTSTANDING OBLIGATIONS DESIGNATED AS “NORTH EAST INDEPENDENT SCHOOL DISTRICT VARIABLE RATE UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2013B” AND “NORTH EAST INDEPENDENT SCHOOL DISTRICT VARIABLE RATE UNLIMITED TAX REFUNDING BONDS, SERIES 2017”; DIRECTING THAT AUTHORIZED DISTRICT OFFICIALS EFFECTUATE THE REDEMPTION OF THESE OBLIGATIONS; AND OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, the Board of Trustees (the *Board*) of the North East Independent School District (the *District*) previously adopted an order (the *2013 Order*) on June 3, 2013, as amended, authorizing the issuance of obligations designated as “North East Independent School District Variable Rate Unlimited Tax School Building Bonds, Series 2013B”, dated June 15, 2013, in the original principal amount of \$73,795,000 (the *2013 Refunded Obligations*); and

WHEREAS, the 2013 Refunded Obligations are currently outstanding in the principal amount of \$21,540,000 and mature on August 1, 2032; and

WHEREAS, the 2013 Refunded Obligations are subject to redemption on August 1, 2022 (the *2013 Refunded Obligations Redemption Date*), at the option of the District; and

WHEREAS, the Board previously adopted an order (the *2017 Order* and together with the 2013 Order, the *Order*) on November 13, 2017, authorizing the issuance of obligations designated as “North East Independent School District Variable Rate Unlimited Tax Refunding Bonds, Series 2017”, dated November 15, 2017, in the original principal amount of \$44,955,000 (*2017 Refunded Obligations* and together with the 2013 Obligations, the *Obligations*); and

WHEREAS, the 2017 Refunded Obligations are currently outstanding in the principal amount of \$44,955,000 and mature on August 1, 2047; and

WHEREAS, the 2017 Refunded Obligations are subject to redemption on August 1, 2022 (the *2017 Refunded Obligations Redemption Date*, and together with the 2013 Refunded Obligations Redemption Date, the *Redemption Date*), at the option of the District; and

WHEREAS, the Orders provide the notice requirements to effectuate the redemption of the Obligations; and

WHEREAS, it is in the best interest of the District and the citizens of the District to redeem a portion of the Obligations as herein provided in order to terminate the payment of interest thereon and to reduce the District’s aggregate debt service requirements in the years subsequent to the redemption date; now, therefore,

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE NORTH EAST INDEPENDENT SCHOOL DISTRICT THAT:

SECTION 1: A portion of the Obligations in a principal amount not less than \$3,020,000 (but to include such additional amounts due to availability of funds, as hereinafter described) eligible to be redeemed on their respective Redemption Date, is hereby called for redemption and shall be redeemed on such Redemption Date (the *Redeemed Obligations*). The Board hereby authorizes and directs the Chief Financial Officer or Executive Director of Finance and Accounting to ultimately determine the principal amount of Obligations to be redeemed on the basis of the availability of funds for such purpose by the funding deadline hereinbefore described; provided, however, that in no case shall the principal amount of Obligations be less than \$3,020,000. This notice of redemption is irrevocable upon adoption of this resolution (the *Redemption Resolution*) by the Board. The form of the Notice of Redemption for the Obligations shall be prepared and delivered in the form required by the Order. As directed by an Authorized Official (as hereinafter defined), the District shall transfer on or before the designated Redemption Date its lawfully available funds to the paying agent/registrar for the Redeemed Obligations to effectuate the redemption. Alternatively, the District may transfer its lawfully available funds to an escrow agent in an amount sufficient (when combined with investment earnings on such initial deposit) to pay all costs of interest due and owing on the Redeemed Obligations from the time of such deposit through the Redemption Date, plus the principal amount of such Redeemed Obligations due and owing at such time of redemption. Upon the making of such deposit, the Redeemed Obligations will be determined to have been defeased and, as a result, discharged and no longer considered outstanding as an obligation of the District in accordance with applicable Texas law.

SECTION 2: The President, Vice President, or Secretary of the Board, the District's Superintendent of Schools, the Chief Financial Officer and the District's Executive Director of Finance and Accounting (each of the foregoing, an *Authorized Official*) are each authorized and instructed to give notice of redemption described herein to the paying agent/registrar for the Obligations, called for early redemption as provided in the Order.

SECTION 3: Each Authorized Official is authorized to evidence adoption of this Redemption Resolution and to do any and all things necessary or convenient to effect the redemption described herein and otherwise give effect to the intent and purpose hereof, including the selection of an escrow agent and verification agent and execution of an escrow agreement.

SECTION 4: The Board hereby approves payment from lawfully available District funds of professional fees and expenses of the District's Bond Counsel, the District's Financial Advisor, the paying agent/registrar for the Obligations, respectively, and any other party whose services have been determined by the District to be necessary to accomplish the purpose and intent of this Redemption Resolution, including any escrow agent or verification agent, if applicable.

SECTION 5: The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Redemption Resolution for all purposes and are adopted as a part of the judgment and findings of the Board.

SECTION 6: All orders and resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Redemption Resolution are hereby repealed to the extent of such conflict, and the provisions of this Redemption Resolution shall be and remain controlling as to the matters resolved herein.

SECTION 7: This Redemption Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

SECTION 8: If any provision of this Redemption Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Redemption Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the Board hereby declares that this Redemption Resolution would have been enacted without such invalid provision.

SECTION 9: It is officially found, determined, and declared that the meeting at which this Redemption Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Redemption Resolution, was given, all as required by Chapter 551, as amended, Texas Government Code.

SECTION 10: Though such parties may be identified, and the entry into a particular form of contract may be authorized herein, the Board hereby delegates to the Superintendent of Schools, the Chief Financial Officer and the District's Executive Director of Finance and Accounting the authority to independently select the counterparty to any agreement with an escrow agent, verification agent or any other contract that is determined by the Superintendent of Schools, the Chief Financial Officer and the District's Executive Director of Finance and Accounting, the District's Financial Advisor, or Bond Counsel to be necessary or incidental to carry out the provisions of this Redemption Resolution, as long as each of such contracts has a value of less than the amount referenced in Section 2252.908 of the Texas Government Code (collectively, the *Ancillary Bond Contracts*); and, as necessary, to execute the Ancillary Bond Contracts on behalf and as the act and deed of the District. The Board has not participated in the selection of any of the business entities which are counterparties to the Ancillary Bond Contracts.

SECTION 11: This Redemption Resolution shall be in force and effect from and after its final passage, and it is so resolved.

* * * *


PASSED AND APPROVED, this the 23rd day of August, 2021.

NORTH EAST INDEPENDENT
SCHOOL DISTRICT



President, Board of Trustees

ATTEST:



Secretary, Board of Trustees

(DISTRICT SEAL)

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NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance and Accounting

Subject: Purchase of Attendance
Credits

Related Page(s): Attachments

ACTION ITEM

BACKGROUND INFORMATION

The Texas Education Agency (TEA) has determined the district has “Excess Local Revenue” as determined by Texas Education Code (TEC) Chapter 49. TEA’s calculates NEISD will have local M&O tax revenue per penny per Weighted Average Daily Attendance (WADA) greater than the Tier 2, Level 2 Guaranteed Yield per penny per WADA. Recapture, however, only applies if the district adopts an M&O tax rate greater than the Maximum Compressed Rate plus 8 pennies. For NEISD for 2021-2022, the district estimates that would be an M&O rate of \$0.9825.

ADMINISTRATIVE CONSIDERATION

A district determined to have Excess Local Revenue has the following five options available to reduce its revenue: 1. consolidate with another district; 2. detach property; 3. purchase attendance credits from the state; 4. contract to educate nonresident students; and/or 5. consolidate tax bases with another district. NEISD has always chosen Option #3.

Although NEISD will not adopt an M&O rate greater than \$0.9825 and will have no recapture payment, TEA still requires the district submit an Agreement for the Purchase of Attendance Credits. TEA is requiring the Superintendent submit the agreement electronically via the Texas Education Agency Login (TEAL) website. TEA has prescribed specific language that must be used to delegate the authority to the Superintendent to obligate the district under TEC Chapter 49 and included in the minutes from the meeting where the delegation occurs. That language is below. Also attached is a sample provided by TEA of the agreement the Superintendent will be submitting via TEAL.

“For the 2021-2022 school year, we delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, 48.257 and TEC, Chapter 49, Subchapter A and D, and the rules adopted by the commissioner of education as

authorized under TEC, §49.006. this includes approval of the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding).”

BUDGETARY CONSIDERATION

There are no budgetary considerations. At NEISD’s tax rate, the purchase of attendance credits is not required.

RECOMMENDATION

It is recommended the Board of Trustees approve the delegation of authority to the Superintendent to obligate the district under Texas Education Code Chapter 49, and include the above-referenced language in the minutes of this meeting for provision to the TEA.

BOARD ACTION REQUIRED

Approval/Disapproval

Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is 2021-2022 (the "school year").

The agreement is for the North East Independent School District ("the district"), with a county-district number of 015910, to purchase attendance credit from the state for the school year.

The local revenue level in excess of entitlement will be based on the commissioner's estimate of the cost of credit as determined under TEC, §49.153, using the district's projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257. Provisions in the TEC, §48.257(c), allow districts to offset the reduction of excess local revenue against state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) for the school year. A district that is subject to the reduction in excess local revenue agrees to offset its obligations against state aid in accordance with the provisions specified in the TEC, §48.257(c).

When near-final data are available following the close of the school year to which this agreement applies, the district's entitlement under Chapter 48 will be recalculated. If the district's state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) is less than the cost of recapture as determined by the commissioner in accordance with the TEC, §49.153, using near-final data, the district will be required to have an election and the recapture balance will be recovered in accordance with TEC, §48.272, by withholding subsequent allocations of state funds or requiring and obtaining a refund.

The actual cost of credit for the school year will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district's maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 is available.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year's cost until the total amount of the reduction has been exhausted.

Date:

Signature of President, Board of Trustees

Date:

Signature of Secretary, Board of Trustees

Signature of Superintendent

Date:

Typed Name of Superintendent

Date:

Signature of Commissioner of Education or Designee

SAMPLE



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance and Accounting

Subject: Waiver of Penalties and Interest

Related Page(s): Attachment

CONSENT ITEM

BACKGROUND INFORMATION

In accordance with §33.011 of the Texas Property Tax Code, the governing body of a taxing unit shall waive penalties and interest on a delinquent tax if an act or omission of an employee of the taxing unit or appraisal district resulted in the taxpayer's failure to pay the tax before delinquency.

ADMINISTRATIVE CONSIDERATION

The Bexar County Tax Assessor-Collector determined that the following penalties and interest were assessed as a result of an error by the Assessor-Collector or the Bexar Appraisal District:

<i>Tax Account 17612-013-0440:</i>	<i>Penalties = \$293.00</i>	<i>Interest = \$83.71</i>
<i>Tax Account 19214-015-0150:</i>	<i>Penalties = \$327.91</i>	<i>Interest = \$163.95</i>
<i>Tax Account 04900-168-0150:</i>	<i>Penalties = \$994.64</i>	<i>Interest = \$372.99</i>

The Assessor-Collector has requested the District waive the penalties and interest in accordance with §33.011 of the Texas Property Tax Code.

BUDGETARY CONSIDERATION

No budgetary consideration required.

RECOMMENDATION

It is recommended that the Board of Trustees waive the penalties and interest on the accounts listed above as presented.

BOARD ACTION REQUIRED

Approval/Disapproval



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance and Accounting

Subject: Certified Appraisal Roll

Related Page(s): Attachment

CONSENT ITEM

BACKGROUND INFORMATION

As required by Section 26.04(b) of the Tax Code, the Chief Appraiser of the Bexar Appraisal District has certified, and the Appraisal Review board has approved the appraisal roll for North East Independent School District for tax year beginning January 1, 2021. The certified appraisal roll has been submitted to Albert Uresti, Tax Assessor-Collector for Bexar County. The certified appraisal roll as submitted includes a statement of the total amount of appraised, assessed and taxable value of property as of January 1, 2021. This statement also includes the value for properties under protest at the time of certification and submission.

ADMINISTRATIVE CONSIDERATION

This is an annual agenda item done by all taxing entities. After the Tax Assessor-Collector provides the initial tax roll and levies as of October 1, approval of that tax roll will be required by the Board of Trustees in accordance with Section 26.09(e) of the Tax Code.

BUDGETARY CONSIDERATION

No budgetary consideration required.

RECOMMENDATION

It is recommended that the Board of Trustees accept the certified appraisal roll for tax year 2021 for the North East Independent School District.

BOARD ACTION REQUIRED

Approval/Disapproval

**SUMMARY OF CERTIFIED APPRAISAL ROLL
TAX YEAR 2021**

NORTH EAST INDEPENDENT SCHOOL DISTRICT

Certified Appraisal Roll:

	Market Value of Real Property	\$ 48,842,502,094
	Gross Taxable Personal Property	3,288,103,820
Less:	Agricultural Exclusion	(178,417,190)
Less:	Value Cap on Homesteads	(198,953,283)
	Assessed Value	51,753,235,441

Less:	Homestead Exemptions	(1,979,929,100)
	Over 65 Exemptions	(755,049,540)
	Disabled Veterans Exemptions	(1,181,525,063)
	Disabled Residential Homestead Exemptions	(12,488,343)
	Absolute Exemptions	(1,830,847,028)
	Other Exemptions	(360,908,290)
	Total Exemptions	(6,120,747,364)

Net Certified Taxable Value **45,632,488,077**

Chief Appraiser Estimate of Uncertified Roll:

	Protested Real Property Accounts	2,354,414,752
	Protested Personal Property Accounts	65,205,143
Less:	Estimated Agricultural Exclusion	(2,033,310)
Less:	Value Cap on Homesteads	(30,490,029)
	Uncertified Assessed Value	2,387,096,556

Less:	Homestead Exemptions	(104,084,950)
	Over 65 Exemptions	(28,071,344)
	Disabled Veterans Exemptions	(12,340,914)
	Disabled Residential Homestead Exemptions	(646,400)
	Absolute Exemptions	(588,003)
	Other Exemptions	(46,480)
	Total Exemptions	(145,778,091)

Net Uncertified Taxable Value **2,241,318,465**

Net Appraisal Roll Before Tax Freeze **47,873,806,542**

Less: Taxable Value of Over 65 & Disabled Persons with Frozen Taxes (7,227,700,301)

2021 Total Taxable Value After Tax Freeze (as of Certification) **\$ 40,646,106,241**



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Brian Moy, Executive Director
Finance & Accounting
Susan Lackorn, Director
Budget & Financial Analysis

Subject: Donations

Related Page(s): Attachment

CONSENT ITEM

BACKGROUND INFORMATION

Based on Section 11.151(a) of the Texas Education Code, the trustees of the independent school district constitute a body corporate and in the name of the district may receive bequests and donations and other moneys or funds coming legally into their hands. In accordance with this section of the education code, the Board of Trustees is to officially receive all donations and designate that the funds be used in the manner specified by each donor.

ADMINISTRATIVE CONSIDERATION

Fourth quarter donations totaling \$203,351 designated for the benefit of individual campuses are deposited into Campus Activity Funds for the designated campuses. Fourth quarter donations totaling \$108,052 designated for the benefit of particular student groups are deposited into the Student Activity Fund account of the designated student groups. Donations designated as trust funds are deposited into a separate account in the School Cash application and invested accordingly. Cash donations for the benefit of the General Fund and other funds totaled \$71,232 for the quarter. Also, non-cash items donated during the fourth quarter of the '20 –'21 fiscal year included a Yamaha Alto Sax donated by Lara DeLeon to Tejada Middle School Band and 269 iMac computers donated to Technology Services.

BUDGETARY CONSIDERATION

There are no budgetary considerations, because the donations are made to campus activity funds (special revenue funds), student activity funds (agency/trust funds) or the general funds that budgets revenue for miscellaneous donations during the budget process.

ADMINISTRATIVE RECOMMENDATION

It is recommended the North East Board of Trustees accept the donations made during the school year.

BOARD ACTION REQUIRED

Approval/Disapproval

Date	Campus	Description	Amount
Q4 Campus Activity Funds			
4/7/2021	001	Valero Texas Open Donation	649.00
4/14/2021	001	Donation	3.00
5/18/2021	001	Donation	60.00
5/27/2021	001	Donations	420.00
001 Total		LEE HS	1,132.00
4/7/2021	002	Donation	100.00
4/7/2021	002	Hit-a-thon Donations	7,490.85
4/14/2021	002	Donation	400.00
4/21/2021	002	Donation	800.00
4/28/2021	002	Donation	200.00
4/28/2021	002	Athletic Booster Club Donation	300.00
5/17/2021	002	Athletic Booster Club Donation	1,586.00
5/17/2021	002	Donation for Golf	100.00
5/17/2021	002	WeFund4U Donations	8,040.80
5/17/2021	002	Athletic Booster Club Donation	644.00
5/17/2021	002	Athletic Booster Club Donation	1,047.00
5/17/2021	002	Athletic Booster Club Donation	1,753.00
5/24/2021	002	Athletic Booster Club Donation	1,841.00
5/24/2021	002	Athletic Booster Club Donation	610.00
5/24/2021	002	Athletic Booster Club Donation	56.00
6/1/2021	002	Athletic Booster Club Donation	667.00
6/1/2021	002	Athletic Booster Club Donation	304.00
6/1/2021	002	Athletic Booster Club Donation	409.00
6/1/2021	002	Athletic Booster Club Donation	480.00
6/1/2021	002	Donation	90.00
6/7/2021	002	Athletic Booster Club Donation	945.00
002 Total		MacArthur HS	27,863.65
4/7/2021	003	Snap Raise Donations	1,612.00
4/21/2021	003	Snap Raise Donations	8,733.00
4/28/2021	003	Donation	100.00
4/28/2021	003	Donation	400.00
5/12/2021	003	Donation	100.00
5/12/2021	003	Donations	382.00
5/12/2021	003	Donation	25.00
5/20/2021	003	Donation	100.00
5/25/2021	003	Churchill Sports Assoc. Donation	492.00
5/25/2021	003	Donation	500.00
5/27/2021	003	Donation	300.00
5/27/2021	003	Donation	200.00
6/3/2021	003	Donation	20.00
6/9/2021	003	Donation	100.00
6/9/2021	003	Donation	200.00
6/16/2021	003	Donation	450.00
6/16/2021	003	Donation	924.00
6/17/2021	003	Donation	100.00
6/29/2021	003	Trinity University-TSDN Fellowship	7,500.00
003 Total		Churchill HS	22,238.00
4/26/2021	004	Fundraiser Donations	2,079.00
4/26/2021	004	Parent Donation	500.00

Date	Campus	Description	Amount
5/10/2021	004	Donations	740.00
5/19/2021	004	Donation for ACT Testing	300.00
5/19/2021	004	Putt-a-thon Donations	500.00
6/7/2021	004	Donations	30.95
6/7/2021	004	Donation for Army Nationals	50.00
6/17/2021	004	Donation for Summer Strength & Conditioning Camp	200.00
004 Total		Roosevelt HS	4,399.95
4/14/2021	005	WeFund4U Donations	1,613.15
4/26/2021	005	Lift-a-thon Donations	3,070.00
5/3/2021	005	Lift-a-thon Donations	3,926.00
5/5/2021	005	WeFund4U Donations	5,902.25
5/12/2021	005	Lift-a-thon Donations	72.50
5/28/2021	005	Snap Raise Donations	3,453.11
005 Total		Madison HS	18,037.01
4/19/2021	007	Parent Donation	100.00
5/3/2021	007	Diamondbackers Sports Assoc. Donation	12,000.00
5/11/2021	007	Parent Donation	191.44
5/19/2021	007	Diamondbackers Sports Assoc. Donation	600.00
5/24/2021	007	Diamondbackers Sports Assoc. Donation	720.00
6/9/2021	007	Sonterra Dermatology PLLC Donation	500.00
6/9/2021	007	Diamondbackers Sports Assoc. Donation	942.00
6/9/2021	007	Frost Bank Donation	750.00
6/9/2021	007	Parent Donations	145.91
007 Total		Reagan HS	15,949.35
4/14/2021	014	Tate Schwab Donation	2,000.00
5/17/2021	014	Front Stream Donation	96.00
5/24/2021	014	Donation	425.00
5/26/2021	014	Donations	240.00
5/26/2021	014	Jaguar Pride Assoc. Donation	390.00
6/7/2021	014	Donations	606.00
014 Total		Johnson HS	3,757.00
5/4/2021	042	Donations for Athletic Department	690.00
5/28/2021	042	PTA Donation	406.47
5/28/2021	042	PTA Donation	406.47
6/10/2021	042	Donations	200.00
042 Total		Garner MS	1,702.94
4/23/2021	043	Donations for Performance	42.66
4/26/2021	043	Donations for Performance	23.70
5/6/2021	043	Donations for Performance	230.00
043 Total		Krueger MS	296.36
4/27/2021	044	ATS Group LLC Donation	1,500.00
044 Total		Nimitz MS	1,500.00
5/10/2021	047	PTA Donation	200.00
5/27/2021	047	Donation	18.75
047 Total		Wood MS	218.75
4/1/2021	048	Texas Jazz Educators Association (TJEA) Grant	300.00
4/14/2021	048	PTA Donation for Library Books	2,405.00
5/4/2021	048	PTA Donation for Water Fountain Retro Kit	470.00
5/24/2021	048	Lift-a-thon Parent Donations	179.00
5/24/2021	048	Choir Parent Donations	40.00

Date	Campus	Description	Amount
5/24/2021	048	Parent Donations for Popcorn Fundraiser	145.00
5/24/2021	048	Apex Lift-a-thon Donation	22,700.78
5/25/2021	048	Parent Donation to Log Cabin	300.00
5/27/2021	048	Band Parents Assoc. Donation	300.00
6/7/2021	048	Donations for Log Cabin	200.00
048 Total		Bradley MS	27,039.78
5/10/2021	049	Donation from Golf Tournament	500.00
5/27/2021	049	Donation	1.69
049 Total		Driscoll MS	501.69
6/1/2021	056	PTA Donation for Picnic Tables	5,413.80
6/1/2021	056	Donation	100.00
6/1/2021	056	Push up-a-thon Donations	9,825.97
056 Total		Tejeda MS	15,339.77
5/18/2021	104	PTA Donation	2,300.00
104 Total		Dellview EL	2,300.00
4/19/2021	106	Donation	100.00
106 Total		Harmony Hills EL	100.00
4/20/2021	107	Donation	50.00
107 Total		Jackson-Keller EL	50.00
5/12/2021	108	Donation for David C. Cross Teaching Garden	100.00
5/26/2021	108	Donation for David C. Cross Teaching Garden	50.00
108 Total		Larkspur EL	150.00
5/17/2021	111	Donation for STAAR Teachers	150.00
111 Total		Olmos EL	150.00
4/20/2021	112	Donation for Teachers & Staff	500.00
112 Total		Ridgeview EL	500.00
6/30/2021	114	Dollar General Donation	10,000.00
114 Total		Walzem EL	10,000.00
5/24/2021	117	Donation	27.00
117 Total		Windcrest EL	27.00
5/25/2021	120	Donation for Storywalk	60.00
6/29/2021	120	Trinity University-TSDN Fellowship	7,500.00
120 Total		Regency EL	7,560.00
5/10/2021	121	Donation	800.00
121 Total		El Dorado EL	800.00
4/6/2021	123	PTA Donation for Excel & SpEd Funds	1,235.91
4/14/2021	123	PTA Donation for Excel & SpEd Funds	1,558.39
4/28/2021	123	Texas Cavalier Art Contest	4,000.00
5/13/2021	123	PTA Donation	1,176.55
6/7/2021	123	Donation for Mural	1,000.00
123 Total		Hidden Forest EL	8,970.85
4/14/2021	125	Donation	85.00
125 Total		Stahl EL	85.00
4/12/2021	126	Grandparent Donation	250.00
126 Total		Thousand Oaks EL	250.00
4/6/2021	129	Donation	30.00
4/27/2021	129	Donation	1,000.00
5/10/2021	129	Donation	30.00
5/18/2021	129	Donation	1,000.00
5/20/2021	129	Donation	183.00

Date	Campus	Description	Amount
5/20/2021	129	Donation	193.25
5/20/2021	129	Donation	152.00
5/28/2021	129	Donation	205.00
5/28/2021	129	Donations	129.00
5/28/2021	129	Donation	207.55
6/9/2021	129	Donation	30.00
129 Total		Encino Park EL	3,159.80
5/28/2021	130	Donations for Field Trips	320.00
130 Total		Fox Run EL	320.00
4/5/2021	131	Donation for Eagle Scout Project	2,071.07
4/28/2021	131	Texas Cavalier Art Contest	3,000.00
5/3/2021	131	PTA Donation	7,500.00
5/5/2021	131	Texas Cavalier Art Contest	1,000.00
5/11/2021	131	PTA Donation	3,259.58
5/11/2021	131	PTA Donation	2,154.24
5/18/2021	131	Donation for Fiesta Party	134.00
6/2/2021	131	Donation for Fiesta Party	22.00
131 Total		Oak Meadow EL	19,140.89
4/12/2021	134	Donation for Ceiling Tile	20.00
134 Total		Longs Creek EL	20.00
5/3/2021	135	Donation	485.71
5/13/2021	135	Read-a-thon Fundraising Event	445.28
5/14/2021	135	Read-a-thon Fundraising Event	156.35
5/17/2021	135	Read-a-thon Fundraising Event	61.63
5/18/2021	135	Read-a-thon Fundraising Event	62.51
5/19/2021	135	Read-a-thon Fundraising Event	262.49
5/20/2021	135	Read-a-thon Fundraising Event	297.50
5/20/2021	135	Read-a-thon Fundraising Event	939.00
5/21/2021	135	Read-a-thon Fundraising Event	88.17
5/25/2021	135	Employee Donation	144.00
5/25/2021	135	Read-a-thon Fundraising Event	149.08
5/26/2021	135	Read-a-thon Fundraising Event	293.77
5/26/2021	135	Read-a-thon Fundraising Event	356.00
5/27/2021	135	Read-a-thon Fundraising Event	370.54
5/28/2021	135	Read-a-thon Fundraising Event	94.78
135 Total		Huebner EL	4,206.81
6/8/2021	139	Donation	500.00
139 Total		Roan Forest EL	500.00
5/27/2021	141	Donation to School Garden	300.00
141 Total		Steubing Ranch EL	300.00
5/3/2021	142	Costco/Frontstream Donations	192.00
142 Total		Bulverde Creek EL	192.00
4/28/2021	144	PTA Donation for Workroom Supplies	2,000.00
5/11/2021	144	PTA Donation for Tech Cart	790.00
144 Total		Tuscany Heights EL	2,790.00
5/10/2021	146	Donation	2.00
146 Total		Las Lomas EL	2.00
5/21/2021	408	Donation	1,800.00
408 Total		Engineering & Tech Academy	1,800.00
Grand Total		Campus Activity Funds	203,350.60

Date	Campus	Description	Amount
Q4 Student Activity Funds			
5/7/2021	001	Donations	928.92
5/10/2021	001	Donations	227.49
5/18/2021	001	Donations - Unicorn King Performance	42.66
5/18/2021	001	Donations	4,091.00
5/20/2021	001	Donations - Unicorn King Performance	18.96
6/3/2021	001	Donation	100.00
001 Total			5,409.03
4/21/2021	002	Donation	840.00
4/21/2021	002	Donation	800.00
4/21/2021	002	Fancloth Fundraiser	368.00
5/17/2021	002	InstaRaise Fundraiser	4,007.50
5/24/2021	002	Donation	0.10
5/24/2021	002	Donation	1.00
002 Total			6,016.60
4/28/2021	003	Senior Movie Night Donations	750.00
4/30/2021	003	Band Parents Assoc. Donation	292.00
5/5/2021	003	Donation	253.40
5/25/2021	003	Band Parents Assoc. Donation	1,823.00
003 Total			3,118.40
4/12/2021	004	Donations	107.68
4/26/2021	004	Donations for Planting Trees	550.00
5/19/2021	004	Donations from Mum Sales	135.00
6/17/2021	004	WeFund4U Donations	2,949.10
6/17/2021	004	WeFund4U Donations	1,624.70
6/17/2021	004	WeFund4U Donations	1,740.20
004 Total			7,106.68
4/5/2021	005	Parent Donation	100.00
4/5/2021	005	Snap Raise Donations	3,437.45
4/5/2021	005	San Antonio Northeast Rotary Club	500.00
4/14/2021	005	Lansdell Recycling Donation	82.26
4/19/2021	005	Snap Raise Donations	25.75
5/10/2021	005	Staff Donation	50.00
5/10/2021	005	Parent Donation	120.00
5/24/2021	005	Lansdell Recycling Donation	48.25
5/26/2021	005	Texas Farm Credit Donation	500.00
005 Total			4,863.71
4/13/2021	007	Ronald Reagan Spirit Club Donation	10,000.00
5/3/2021	007	Ronald Reagan Band Parents Assoc. Donation	5,850.00
5/3/2021	007	Ronald Reagan Band Parents Assoc. Donation	2,446.06
5/11/2021	007	Parent Donation	1,120.32
5/19/2021	007	Ronald Reagan Spirit Club Donation	24,000.00
6/2/2021	007	Ronald Reagan Band Parents Assoc. Donation	14,101.48
6/2/2021	007	Ronald Reagan Band Parents Assoc. Donation	6,540.00
6/9/2021	007	Junior League of San Antonio, Inc. Donation	1,000.00
007 Total			65,057.86
4/23/2021	009	Donations for Art Kits	42.66
4/26/2021	009	Donations for Art Kits	14.22
5/3/2021	009	Donations for Art Kits	9.48

Date	Campus	Description	Amount
5/6/2021	009	Donations for Art Kits	33.18
5/10/2021	009	Donations for Art Kits	9.48
5/13/2021	009	Donations for Art Kits	9.48
5/21/2021	009	Donations	100.00
5/21/2021	009	Cheesy Jane's Donation	300.00
6/2/2021	009	Donations	0.95
009 Total			519.45
4/26/2021	014	JHS Theatre Booster Club Thespian Induction Dues	999.00
5/10/2021	014	Jaguar Spirit Club Donations	1,746.20
5/10/2021	014	Donation for Tamales	500.00
5/17/2021	014	Jaguar Spirit Club - Yard Sign/Decal Donation	673.00
5/24/2021	014	JROTC Booster Club Donation	104.93
5/26/2021	014	Johnson PTSA Donation	2,024.00
5/26/2021	014	San Antonio CPA Society Donation	750.00
6/2/2021	014	JHS Theatre Booster Club Thespian Induction Dues	37.00
6/2/2021	014	CTJ Theatre Booster Club Donation	575.00
014 Total			7,409.13
5/5/2021	041	Spring Play Production Donations	232.00
5/25/2021	041	Choir Concert Donations	86.00
041 Total			318.00
4/13/2021	044	Ecorise Youth Innovations Donation	981.23
4/27/2021	044	Ecorise Youth Innovations Donation	1,028.88
5/28/2021	044	PTA Donation	100.00
044 Total			2,110.11
6/8/2021	050	Parent Donation for Needy Student	45.00
050 Total			45.00
5/12/2021	057	Donations from Fundraiser	1,450.00
057 Total			1,450.00
4/27/2021	059	Donations	50.36
059 Total			50.36
4/21/2021	141	Donations to Robotics Club	80.00
141 Total			80.00
4/8/2021	405	Donation	7.50
4/15/2021	405	Donation	1,000.00
5/6/2021	405	Donation	80.69
5/20/2021	405	Donation	5.74
6/8/2021	405	Donation	3.57
405 Total			1,097.50
4/9/2021	408	ETA Alliance Donation	400.00
4/9/2021	408	ETA Alliance Donation	400.00
4/9/2021	408	ETA Alliance Donation	400.00
4/9/2021	408	ETA Alliance Donation	400.00
4/9/2021	408	ETA Alliance Donation	400.00
4/9/2021	408	ETA Alliance Donation	400.00
4/9/2021	408	FIRST in Texas Donation	1,000.00
408 Total			3,400.00
Grand Total Student Activity Funds			108,051.83

Total Activity Funds - 4th Quarter

311,402.43

Date	Campus	Description	Amount
General Fund & Other			
4/16/2021		School Arts Donation to Fine Arts	141.00
4/5/2021		Raisin' Cane's Donation for Baseball Tournament	15,000.00
5/31/2021		Johnson Band Parents Assoc. Donation for Performer's Academy	11,854.29
4/9/2021		Donation to McKinney Vento	100.00
5/28/2021		Donation to McKinney Vento	7,282.90
5/21/2021		Trinity Buddies Donation to McKinney Vento	400.00
5/31/2021		Donations for Student Lunches	386.65
5/31/2021		Donations for Student Lunches	1,817.49
6/24/2021		Donations for Student Lunches	150.00
5/6/2021		The University of Texas at Austin Donation for State Swim Meet	14,400.00
5/6/2021		The University of Texas at Austin Donation for State Swim Meet Trainers	1,200.00
6/24/2021		Northern Hills HOA Scholarship Donation - ISA	1,000.00
6/30/2021		Howe Scholarship Donation - ETA	9,500.00
5/4/2021		David Edwards Scholarship Donation - Madison HS	3,000.00
5/31/2021		Coca Cola Scholarship Donation - Athletics	5,000.00
Grand Total General Fund & Other			71,232.33
Total Cash Donations - All Funds 4th Quarter			382,634.76

Non-Cash Donations

6/30/2020	056	Lara DeLeon - Yamaha Alto Sax	2,000.00
4/1/2021	049	Anonymous Donor - Trombone for Band	300.00
4/26/2021	006	Community First Health Plans - NETS Community Resource Fair	400.00
4/26/2021	006	Aqua-Tots Swim School - Gift Bags for NETS Community Resource Fair	262.00
4/27/2021	006	HEB - Gift Card for NETS Community Resource Fair	250.00
5/7/2021	006	Canyon Springs Golf Club - 4 Gift Cards for NETS Community Resource Fair	339.80
5/11/2021	006	Chick-fil-a - Gift Cards for NETS Community Resource Fair	375.00
5/11/2021	006	Sea World San Antonio - 8 Tickets for NETS Community Resource Fair	631.92
5/13/2021	006	Half Price Books - 876 Books for NETS Community Resource Fair	876.00
5/15/2021	121	HEB - Gift Cards for Teacher Appreciation	225.00
5/25/2021	056	Michael W. Bull - Yamaha Trombone	250.00
6/8/2028	810	IBEX Global - 269 (2014/2015) iMac Computers	128,525.00
Various	830	2020 McKinney Vento Senior Graduation Dinner - Gift Cards, Items	1,650.00
Various		Cash & Non-cash Donations for Teacher of the Year Celebration	

Teacher of the Year Award Donations

Donor Name/Items	Value
<u>Cash Donations:</u>	
Western Governors University	300.00
Randolph Brooks FCU	1,000.00
East End Glass Company	100.00
Rostam Kavoussi	1,000.00
Marshall Distributing	200.00
Crown Trophy	100.00
Grand Canyon University	500.00
PTA Vineyard Ranch Elementary	50.00
PTA Wilderness Oak Elementary	100.00
PTA Reagan High School	50.00
PTA Johnson High School	50.00
PTA Harris Middle School	50.00
PTA Tex Hill Middle School	50.00
Total Cash Teacher of the Year Donations	\$3,550.00
<u>Non-Cash Donations:</u>	
Andretti Indoor Karting & Games - Family 4-pack	180.00
Crown Trophy - Gold & Silver Spinners	59.00
HEB - Gift Cards & Hand Sanitizers	3,744.00
Main Event - Tickets	7,079.54
San Antonio Fire Museum - 5 Admission Gift Cards	25.00
San Antonio Museum of Art - One Year Family Membership	110.00
San Antonio Zoo - 4 Admission Tickets	119.96
Smokey Mo's BBQ - 76 Gift Cards	380.00
Supergoop - 75 Glow Sunscreen Samples	75.00
Tiago's - \$25 Gift Certificates	175.00
Two Hearts Yoga Studio - Online Zoom Classes	324.00
Total Non-Cash Teacher of the Year Donations	12,271.50

Chemical Products and Automatic Dish Machine Products & Service Pricing RFP #51-21

On Tuesday, May 4, 2021 at 10:00 a.m. RFP #51-21 was received on the purchase of Chemical Products and Automatic Dish Machine Products & Service Pricing for District cafeterias. The proposal for Chemical Products and Automatic Dish Machine Products & Service Pricing, for the 2021-2022 school year, consists of **10** items, covering chemical cleaning products for a total bid amount of **\$129,823.85**. It is recommended that the bid be awarded to the following companies for the various items for the total amounts shown. The recommendation is based on the lowest bid meeting specifications for each item.

Bid requests were mailed to all known companies and advertised in the Hart Beat Newspaper.

Vendor	No. of Items Awarded	Total
Auto Chlor	1	\$1,737.50
Gulf Coast Papers	5	\$44,610.55
Hillyard	4	\$83,475.80
GRAND TOTAL:		\$129,823.85



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Dan Villarreal
Valerie Rueda Executive Director
Procurement & eCommerce

Subject: \$50,000 Purchases

Related Page(s): Attachments

CONSENT ITEM

BACKGROUND INFORMATION

Texas Education Code §44.031 requires all school district contracts, except contracts for the purchase of produce or vehicle fuel, valued at \$50,000 or more in the aggregate for each 12-month period shall be made by one of the methods listed in the Code providing the best value for the district. Board Policy CH (LOCAL) states, "The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services costing \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place."

ADMINISTRATIVE CONSIDERATION

The purpose of this consent item is to ask for Board authorization to expend funds for previously approved budgeted expenditures for 2021-2022, which meet or exceed \$50,000 from the attached listed vendors. The attachment reflects categories of purchases, vendor names, descriptions of goods or services and estimated 2021-2022 expenditures. These purchases comply with applicable bid laws. The attachment includes estimated aggregate expenditures exceeding \$50,000 during the school year. By approving this consent item, each approved budgeted item will not have to be presented again, saving considerable time and resources.

BUDGETARY CONSIDERATION

The estimated expenditure amounts are budgeted in various district accounts which were approved at the Board of Trustees meeting on June 14, 2021. Funds being expended include general funds, bond funds, grant funds, special revenue funds, internal service funds and enterprise funds.

ADMINISTRATIVE RECOMMENDATION

The Superintendent recommends the Department of Procurement & eCommerce be authorized to expend funds listed in the attachment for fiscal year 2021-2022.

BOARD ACTION REQUIRED

Approval/Disapproval

DATE	BID COMPLIANCE	VENDOR/CO-OP	DEPARTMENT	DESCRIPTION OF GOODS/SERVICES	ESTIMATED EXPENDITURE 2021-2022
8/23/2021	AWARDED ON MULTIPLE BIDS	1st Choice Restaurant Equipment & Supply	SCHOOL NUTRITION SERVICES	KITCHEN EQUIPMENT AND SUPPLIES	\$ 156,154.00
8/23/2021	22-21	3SIXTY INTEGRATED	CONSTRUCTION MANAGEMENT	SECURITY ALARM & TECHNICAL BUILDING SYSTEMS	\$ 1,200,000.00
8/23/2021	DIR CO-OP	A T & T	TECHNOLOGY SERVICES	COMMUNICATIONS	\$ 365,000.00
8/23/2021	DIR CO-OP	A T T MOBILITY	TECHNOLOGY SERVICES	COMMUNICATIONS	\$ 200,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	ACC CONSULTING INC	CONSTRUCTION MANAGEMENT	CONSULTING SERVICES - BOND AUDITING	\$ 190,000.00
8/23/2021	124-17	ACCOUNTABLE HEALTHCARE STAFFING	SPECIAL EDUCATION	SPEECH LANGUAGE SERVICES & NURSING SRVC	\$ 175,000.00
8/23/2021	22-21	ACE CO	CONSTRUCTION MANAGEMENT	CONSTRUCTION SERVICES	\$ 750,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	Ace Mart Restaurant Supply	SCHOOL NUTRITION SERVICES	KITCHEN EQUIPMENT AND SUPPLIES	\$ 50,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	ADVANCED TECHNOLOGIES	CAREER AND TECHNOLOGY	CURRICULUM TECHNOLOGY, EQUIPMENT, AND SOFTWARE	\$ 130,901.00
8/23/2021	SOLE SOURCE	ADVANCEMENT VIA INDIVIDUAL	CURRICULUM AND INSTRUCTION	TESTING AND REGISTRATION	\$ 225,000.00
8/23/2021	120-17	AFFILIATED COM-NET INC	TELECOMMUNICATIONS	TELEPHONE RELATED	\$ 118,000.00
8/23/2021	124-17	AIM - ASSESSMENT INTERVENTION MGMT LLC	SPECIAL EDUCATION	SPEECH LANGUAGE SERVICES	\$ 175,000.00
8/23/2021	55-20	ALAMO INSURANCE GROUP	RISK MANAGEMENT	WORKER'S COMPENSATION EXCESS INSURANCE COVERAGE	\$ 159,445.00
8/23/2021	87-17	ALAMO1 ABATEMENT DIVISION	ENGINEERING	ENVIRONMENTAL SERVICES	\$ 500,000.00
8/23/2021	45-21	Albie's Food Products, LLC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 134,784.00
8/23/2021	DIR CO-OP	ALL POINTS COMMUNICATION OF AUSTIN	TRANSPORTATION	RADIO SERVICE ON BUS	\$ 136,000.00
8/23/2021	106-18	ALONZO, BACARISSE, IRVINE	INTERNAL AUDIT	CONSULTING SERVICES	\$ 74,000.00
8/23/2021	102-19	ALPHA MEDIA LLC	TRANSPORTATION	RADIO ADVERTISING	\$ 58,000.00
8/23/2021	OMNIA PARTNERS	AMAZON.COM LLC	DISTRICT WIDE	VARIOUS, OFFICE AND CLASSROOM SUPPLIES	\$ 2,200,000.00
8/23/2021	E&I CO-OP	AMERICAN EXPRESS- WIRE	DISTRICT WIDE	VARIOUS	\$ 10,000,000.00
8/23/2021	73-19	AMERICAN ROOFING & METAL CO	ENGINEERING	ROOF REPAIRS	\$ 600,000.00
8/23/2021	TIPS REGION 8 PURCHASING CO-OP	AMPLIFIED IT LLC	TECHNOLOGY SERVICES	GOOGLE WORKSPACE FOR EDUCATION LICENSES	\$ 259,250.00
8/23/2021	45-21	APANI SOUTHWEST	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 79,227.00
8/23/2021	DIR CO-OP	APPLE INC	TECHNOLOGY SERVICES	COMPUTER HARDWARE, SOFTWARE, AND MISCELLANEOUS SUPPLIES	\$ 750,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	Asian Food Solutions/Comida Vida	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 81,330.00
8/23/2021	38-18	ATHENS ADMINISTRATORS	RISK MANAGEMENT	WORKER'S COMPENSATION ADMINISTRATION FEE	\$ 1,000,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	Atlantic Beverage Company, LLC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 375,707.00
8/23/2021	44-17	AUDIO VISUAL AIDS CORP	DISTRICT WIDE	DISTRICT WIDE MISCELLANEOUS GOODS AND SERVICES	\$ 86,000.00
8/23/2021	BUYBOARD	AUSTIN VACUUM S A INC	PROCUREMENT	CUSTODIAL SUPPLIES AND EQUIPMENT	\$ 71,487.00
8/23/2021	PROFESSIONAL SERVICES	AUTISTIC/AUTISM TREATMENT CENTER	SPECIAL EDUCATION	PROFESSIONAL SERVICES	\$ 278,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	AUTOMATIC FIRE PROTECTION	FACILITIES MAINTENANCE, CONSTRUCTION MANAGEMENT	HVAC CONTROLS	\$ 71,742.00
8/23/2021	57-20	BACKFLOW APPARATUS VALVE CO	FACILITIES MAINTENANCE	PLUMBING PARTS	\$ 50,000.00
8/23/2021	45-21	Bake Crafters Food Company	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 73,253.00
8/23/2021	AWARDED ON MULTIPLE BIDS	BARNES & NOBLE INC	DISTRICT WIDE	MISCELLANEOUS BOOKS	\$ 115,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	BARSCO	FACILITIES MAINTENANCE	HVAC REPAIR PARTS	\$ 95,000.00
8/23/2021	21-20	BASIC AMERICAN FOODS	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 60,596.00

8/23/2021	16-20	BEASLEY TIRE SERVICE	TRANSPORTATION	AUTOMOTIVE TIRES	\$ 200,000.00
8/23/2021	61-18	BELDON ROOFING CO	ENGINEERING	ROOFING	\$ 600,000.00
8/23/2021	GOVERNMENT ENTITY	BEXAR APPRAISAL DISTRICT	GOVERNMENT	GOVERNMENT SERVICE, TAXES	\$ 2,600,000.00
8/23/2021	GOVERNMENT ENTITY	BEXAR COUNTY CLERK	GOVERNMENT	GOVERNMENT SERVICE	\$ 275,000.00
8/23/2021	ESC REGION 19 CO-OP, TIPS	BLACKBOARD INC	TECHNOLOGY SERVICES, DISTRICT WIDE	SOFTWARE	\$ 387,150.00
8/23/2021	AWARDED ON MULTIPLE BIDS	BLUE CROSS BLUE SHIELD OF TEXAS	RISK MANAGEMENT	ADMINISTRATION FEES	\$ 1,300,000.00
8/23/2021	45-21	Bolner's Fiesta Products	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 55,948.00
8/23/2021	21-20	BONGARDS CREAMERIES	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 106,582.00
8/23/2021	82-19	BORDEN DAIRY	SCHOOL NUTRITION SERVICES	MILK PRODUCTS	\$ 1,525,000.00
8/23/2021	37-18	BOSWORTH BRW	DOCUMENT MANAGEMENT, COPIER AND PRINT SERVICES	PRINTING PAPER AND SUPPLIES	\$ 315,000.00
8/23/2021	46-21	Braun Beef Co., Inc.	SCHOOL NUTRITION SERVICES	FOOD AND PAPER PRODUCTS	\$ 71,933.00
8/23/2021	49-21	Brother's Food Service	SCHOOL NUTRITION SERVICES	PRODUCE	\$ 2,000,000.00
8/23/2021	46-20	BROTHERS PRODUCE OF AUSTIN	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 97,104.00
8/23/2021	20-20	BRYCOMM LLC	TECHNOLOGY SERVICES	TECHNOLOGY PROFESSION SERVICE	\$ 310,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	BSN SPORTS LLC	ATHLETICS, DISTRICT WIDE	ATHLETIC EQUIPMENT AND SUPPLIES, MISCELLANEOUS INSTRUCTIONAL ITEMS	\$ 750,000.00
8/23/2021	57-20	BUCKEYE CLEANING CENTERS	FACILITIES MAINTENANCE	CUSTODIAL SUPPLIES AND EQUIPMENT	\$ 350,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	BUCKS WHEEL EQUIPMENT CO	TRANSPORTATION	AUTOMOTIVE REPAIR PARTS	\$ 68,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	BUD GRIFFIN	FACILITIES MAINTENANCE, TECHNOLOGY SERVICES	BUILDING MAINTENANCE SUPPLIES AND SERVICE	\$ 185,000.00
8/23/2021	45-21	Butterball, LLC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 179,487.00
8/23/2021	41-20	C H GUENTHER SON INC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 242,000.00
8/23/2021	92-18	CAMFIL USA INC DBA ADVANCED FILTRATION	FACILITIES MAINTENANCE	HVAC PARTS	\$ 85,000.00
8/23/2021	12-18	CANTU CONTRACTING INC	FACILITIES MAINTENANCE	LANDSCAPE SERVICE	\$ 600,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	CAPSTONE CLASSROOM	DISTRICT WIDE	INSTRUCTIONAL SUPPLIES	\$ 73,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	CDW GOVERNMENT	TECHNOLOGY SERVICES, DISTRICT WIDE	TECHNOLOGY EQUIPMENT	\$ 670,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	CENGAGE LEARNING	CURRICULUM AND INSTRUCTION	PRE-K-12 DIGITAL & CURRICULAR CLASSROOM MATERIALS	\$ 295,000.00
8/23/2021	03-18	CERTIPORT	CURRICULUM AND INSTRUCTION	EXAMS AND CERTIFICATIONS	\$ 77,406.00
8/23/2021	AWARDED ON MULTIPLE BIDS	CGC GENERAL CONTRACTORS INC	CONSTRUCTION MANAGEMENT	CONSTRUCTION SERVICES	\$ 431,689.00
8/23/2021	AWARDED ON MULTIPLE BIDS	CHARTER COMMUNICATIONS LLC	NETWORK TECHNOLOGY	INTERNET SERVICE PROVIDER	\$ 200,000.00
8/23/2021	45-18	CINTAS CORP 087	DISTRICT WIDE	UNIFORMS	\$ 92,000.00
8/23/2021	GOVERNMENT ENTITY	CITY OF SAN ANTONIO	DISTRICT WIDE	MISCELLANEOUS ITEMS	\$ 440,000.00
8/23/2021	GOVERNMENT ENTITY	CITY PUBLIC SERVICE (CPS) ENERGY	FACILITIES MAINTENANCE	ELECTRICAL SERVICE, UTILITY	\$ 14,000,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	CLAMPITT PAPER CO SAN ANTON	DOCUMENT MANAGEMENT, COPIER AND PRINT SERVICES	PAPER	\$ 116,000.00
8/23/2021	DIR CO-OP	CLASSLINK INC	TECHNOLOGY SERVICES	SOFTWARE	\$ 158,445.00
8/23/2021	12-17	COCA COLA SOUTHWEST BEVERAG	DISTRICT WIDE	BEVERAGES	\$ 98,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	COLLEGE BOARD	GUIDANCE SERVICES, VARIOUS	AP TESTING, SAT TESTING, PSAT/NMSQT TESTING	\$ 1,200,000.00
8/23/2021	22-21	COMFORT AIR ENGINEERING INC	FACILITIES MAINTENANCE, CONSTRUCTION MANAGEMENT, AND ENGINEERING	HVAC/PLUMBING REPAIRS AND ALTERATIONS	\$ 750,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	COMMERCIAL KITCHEN PARTS & SERVICE	FACILITIES MAINTENANCE	KITCHEN REPAIR PARTS	\$ 80,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	COMMUNITIES IN SCHOOLS OF SA	CURRICULUM AND INSTRUCTION	CONSULTING SERVICES	\$ 728,824.00
8/23/2021	25-21	COMPSPYCH CORP	RISK MANAGEMENT	EMPLOYEE ASSISTANCE PROGRAM	\$ 120,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	CONAGRA BRANDS INC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 189,000.00

8/23/2021	18-20	CT AUTO REPAIR INC	TRANSPORTATION	AUTOMOTIVE REPAIR, INCLUDING BODYWORK	\$ 86,000.00
8/23/2021	57-20	CT LANDSCAPES LLC	ATHLETICS	LANDSCAPE SERVICE	\$ 200,000.00
8/23/2021	56-17	CULLIGAN WATER CONDITIONING	FACILITIES MAINTENANCE, SCHOOL NUTRITION SERVICES	WATER TREATMENT SERVICE AND SUPPLIES	\$ 110,000.00
8/23/2021	01-21	CURRICULUM ASSOCIATES	SPECIAL EDUCATION	STAFF DEVELOPMENT AND MATERIALS	\$ 75,000.00
8/23/2021	56-18	Custom Chenille Embroidery Inc. DBA SSR Jackets	FINE ARTS	AWARDS and LETTER JACKETS	\$ 55,000.00
8/23/2021	BUYBOARD 592-19	DAKTRONICS	FACILITIES MAINTENANCE	REPAIR PARTS	\$ 55,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	DANONE US LLC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 172,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	DANZGEAR	FINE ARTS	TEAMWEAR and COSTUMES	\$ 55,000.00
8/23/2021	25-19	DATA OPTICS	NETWORK TECHNOLOGY	CABLING INFRASTRUCTURE	\$ 125,000.00
8/23/2021	43-20	DAXWELL DISTRIBUTION	DISTRICT WIDE	FOOD SERVICE/KITCHEN RELATED SUPPLIES	\$ 50,000.00
8/23/2021	111-19	DE LA GARZA FENCE SUPPLY CO	FACILITIES MAINTENANCE, CONSTRUCTION MANAGEMENT	FENCING SERVICE AND SUPPLIES	\$ 1,026,296.00
8/23/2021	AWARDED ON MULTIPLE BIDS	DEAF INTERPRETER SERVICES INC	SPECIAL EDUCATION	SPECIAL EDUCATION SUPPORT SERVICES	\$ 150,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	DEALERS ELECTRICAL SUPPLY	FACILITIES MAINTENANCE	ELECTRICAL REPAIR PARTS	\$ 180,000.00
8/23/2021	24-21	DELTA DENTAL INSURANCE COMP	RISK MANAGEMENT	DENTAL INSURANCE	\$ 275,000.00
8/23/2021	20-19*	DIDAX	CURRICULUM AND INSTRUCTION	AMC ANYWHERE STUDENT LICENSES	\$ 70,125.00
8/23/2021	68-19	DIVE CINCINNATI INC	ATHLETICS	AQUATIC CENTER EQUIPMENT AND SUPPLIES	\$ 50,000.00
8/23/2021	105-19	DON JOHNSTON INC	SPECIAL EDUCATION	INSTRUCTIONAL SUPPLIES & EQUIPMENT	\$ 105,000.00
8/23/2021	21-20	DON LEE FARMS	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 69,653.00
8/23/2021	92-18	DUSTLESS AIR FILTER CO	FACILITIES MAINTENANCE	GLASS AND GLASS REPAIR	\$ 90,000.00
8/23/2021	99-18	E3 ALLIANCE	LEARNING SUPPORT SERVICES	PROFESSIONAL DEVELOPMENT	\$ 130,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	EAST END GLASS	FACILITIES MAINTENANCE	GLASS AND GLASS REPAIR	\$ 70,000.00
8/23/2021	BUYBOARD	ECOLAB INC	FACILITIES MAINTENANCE	CLEANING CHEMICALS, INCLUDING SANITIZER AND SANITIZING SPRAY	\$ 420,000.00
8/23/2021	45-21	Eddy Packing Co., Inc.	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 56,180.00
8/23/2021	119-18	EDGENUITY INC	LEARNING SUPPORT SERVICES	PROFESSIONAL DEVELOPMENT	\$ 272,000.00
8/23/2021	84-19	EDUCATION GALAXY LLC	CURRICULUM AND INSTRUCTION	ONLINE SUBSCRIPTION FOR SITE LICENSE	\$ 58,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	EDUCATIONAL BASED SERVICES	SPECIAL EDUCATION	SUPPORT SERVICES	\$ 185,000.00
8/23/2021	Region 20 CO-OP	Eduphoria! Inc	TECHNOLOGY SERVICES, DISTRICT WIDE	SOFTWARE	\$ 190,000.00
8/23/2021	EPIC6 EDUCATION SERVICE CENTER REGION 6 PURCHASNING CO-OP	EMR ELEVATOR	FACILITIES MAINTENANCE	ELEVATOR AND WHEEL CHAIR LIFT RELATED WORK SERVICES	\$ 170,000.00
8/23/2021	GSA	ENABLING TECHNOLOGIES	NETWORK TECHNOLOGY	SERVICES	\$ 100,000.00
8/23/2021	57-20	ENTERPRISE FIRE & SAFETY LLC	FACILITIES MAINTENANCE	FIRE SPRINKLER SYSTEM INSPECTIONS & REPAIRS	\$ 65,000.00
8/23/2021	45-21	Envy Brands, Inc.	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 103,959.00
8/23/2021	ESC Region XX	ESC Region 20	CURRICULUM AND INSTRUCTION	DISCOVERY SCIENCE K-12, TEK RESOURCES	\$ 384,000.00
8/23/2021	87-19	ESTRELLITA	PRE-K - 3RD GRADE	SPANISH READING MATERIALS AND PROFESSIONAL DEVELOPMENT	\$ 50,000.00
8/23/2021	105-19	EXPLORELEARNING LLC	CURRICULUM AND INSTRUCTION	SOFTWARE LICENSES	\$ 96,766.00
8/23/2021	AWARDED ON MULTIPLE BIDS	FACILITY SOLUTIONS GROUP	FACILITIES MAINTENANCE	FIRE SUPPRESSION SYSTEM SERVICE AND PARTS	\$ 230,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	FERNANDEZ PRODUCE EXPRESS	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 2,000,000.00

8/23/2021	AWARDED ON MULTIPLE BIDS	FIESTA TORTILLAS	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 198,438.00
8/23/2021	57-20	FIRE ALARM CONTROL SYSTEMS	FACILITIES MAINTENANCE	FIRE SUPPRESSION SYSTEM SERVICE AND PARTS	\$ 60,000.00
8/23/2021	57-20	FIRST SOURCE FIRE ALARMS	FACILITIES MAINTENANCE	FIRE ALARM SYSTEM INSPECTIONS/REPAIRS/REPAIR PARTS	\$ 75,000.00
8/23/2021	16-20	FLEET PRIDE	TRANSPORTATION	TRUCK AND TRAILER PARTS	\$ 54,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	FLINN SCIENTIFIC INC	CURRICULUM AND INSTRUCTION	SCIENCE SUPPLIES	\$ 64,000.00
8/23/2021	50-21	Flowers Baking Co	SCHOOL NUTRITION SERVICES	Fresh Bread Products	\$ 1,610,137.00
8/23/2021	09-18	FOLLET SCHOOL SOLUTIONS LIBRARY RESOURCES	CURRICULUM AND INSTRUCTION & LIBRARY SVS	BOOKS	\$ 381,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	FORM PLASTICS CO	SCHOOL NUTRITION SERVICES	FOOD AND PAPER PRODUCTS	\$ 68,000.00
8/23/2021	45-21	Foster Poultry Farms	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 137,676.00
8/23/2021	AWARDED ON MULTIPLE BIDS	FRANKLIN COVEY CLIENT SALES	DISTRICT WIDE	CONSULTING/TRAINING MATERIALS	\$ 120,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	FRED J MILLER INC	FINE ARTS	MARCHING BAND SUPPLIES	\$ 200,000.00
8/23/2021	21-20	FRESH INNOVATIONS OF CALIFORNIA	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 85,963.00
8/23/2021	ALLIED STATES CO-OP	FRONTLINE EDUCATION	SPECIAL EDUCATION	eSTAR SUBSCRIPTION	\$ 210,000.00
8/23/2021	OMNIA PARTNERS	FUELMAN	TRANSPORTATION	FUEL	\$ 1,000,000.00
8/23/2021	SOLE SOURCE	GALLUP INC	HUMAN RESOURCES	SERVICE AGREEMENT	\$ 73,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	GARRATT CALLAHAN CO	CONSTRUCTION MANAGEMENT, FACILITIES MAINTENANCE	CONSTRUCTION SERVICES	\$ 240,000.00
8/23/2021	12-18	GCA EDUCATION SERVICES INC.	FACILITIES MAINTENANCE	LANDSCAPE SERVICE	\$ 400,000.00
8/23/2021	45-21	General Mills Foodservice TL	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 235,308.00
8/23/2021	113-19	GLIDDEN PROFESSIONAL PAINT	FACILITIES MAINTENANCE	PAINT	\$ 70,000.00
8/23/2021	01-21	GOALBOOK	SPECIAL EDUCATION		\$ 50,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	GOPHER SPORT	ATHLETICS	ATHLETIC EQUIPMENT AND SUPPLIES, MISCELLANEOUS INSTRUCTIONAL ITEMS	\$ 89,000.00
8/23/2021	46-21	Gordon Food Service, Inc.	SCHOOL NUTRITION SERVICES	FOOD AND PAPER PRODUCTS	\$ 294,357.00
8/23/2021	ALLIED STATES CO-OP	GOSAFE	DISTRICT WIDE	PPE	\$ 78,862.00
8/23/2021	57-20	GRAINGER	FACILITIES MAINTENANCE	VARIOUS HARDWARE AND REPAIR PARTS	\$ 125,000.00
8/23/2021	10-20	GREAT SOUTHERN COMPANY DBA COMPUTER SOLUTIONS	TECHNOLOGY SERVICES	E-RATE INFRASTRUCTURE	\$ 800,000.00
8/23/2021	02-20	Great Teams	SCHOOL NUTRITION SERVICES	CONSULTANTS	\$ 60,300.00
8/23/2021	45-21	Gregory Packaging	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 327,740.00
8/23/2021	AWARDED ON MULTIPLE BIDS	GULF COAST PAPER CO	DISTRICT WIDE	CHEMICALS, PAPER PRODUCTS	\$ 259,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	H E B	DISTRICT WIDE	VARIOUS FOOD PRODUCTS	\$ 500,000.00
8/23/2021	45-21	Harvest Hill Beverage Company	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 140,991.00
8/23/2021	05-19	HEINEMANN	DISTRICT WIDE	BOOKS AND INSTRUCTIONAL SUPPLIES	\$ 115,000.00
8/23/2021	45-21	Hershey's Ice Cream	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 153,306.00
8/23/2021	AWARDED ON MULTIPLE BIDS	HIGH SCHOOL MUSIC SERVICE	DISTRICT WIDE, FINE ARTS	MUSIC SUPPLIES; BAND SUPPLIES AND REPAIRS	\$ 245,000.00
8/23/2021	49-20	HILLYARD SAN ANTONIO	FACILITIES MAINTENANCE, VARIOUS	CUSTODIAL SUPPLIES AND EQUIPMENT	\$ 315,000.00
8/23/2021	34-20	HOLMES MURPHY & ASSOCIATES	RISK MANAGEMENT	CONSULTING SERVICES FOR RETIREMENT PLANS AND EMP BENEFITS	\$ 90,000.00
8/23/2021	OMNIA PARTNERS	HOME DEPOT COMMERCIAL ACCOUNT	DISTRICT WIDE	MAINTENANCE, HARDWARE, ETC.	\$ 182,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	HOWARD INDUSTRIES INC	TECHNOLOGY SERVICES	TECHNOLOGY EQUIPMENT AND SUPPLIES AND PROJECTOR UPGRADES	\$ 4,091,623.00
8/23/2021	DIR CO-OP, 06-20	HUDL	ATHLETICS, TECHNOLOGY SERVICES	ATHLETIC SERVICE (CAMPUSES & DO), ATHLETIC VIDEO REPLAY/EDITING AND STATISTICS	\$ 100,000.00

8/23/2021	AWARDED ON MULTIPLE BIDS	IFIXYOURI CORP	TECHNOLOGY SERVICES	ELECTRONIC DEVICE REPAIR	\$ 126,000.00
8/23/2021	39-18	IMAGINE LEARNING INC	DISTRICT WIDE	INSTRUCTIONAL MATERIAL	\$ 191,200.00
8/23/2021	57-20	IML SECURITY	FACILITIES MAINTENANCE	REPAIR PARTS	\$ 50,000.00
8/23/2021	133-18	INSCO DISTRIBUTING	FACILITIES MAINTENANCE	HVAC AND ELECTRONIC REPAIR PARTS	\$ 71,000.00
8/23/2021	OMNIA PARTNERS, DIR CO-OP	INSIGHT PUBLIC SECTOR INC	NETWORK TECHNOLOGY; CURRICULUM AND INSTRUCTION	SOFTWARE LICENSE/VEEAM DATABACKUP DISASTER RECOVERY, ADOBE SOFTWARE	\$ 215,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	INTECH SOUTHWEST SERVICES	DISTRICT WIDE	TECHNOLOGY EQUIPMENT - COMPUTERS, LAPTOPS, SCANNERS, ETC.	\$ 4,000,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	INTERSTATE ALL BATTERY CENTER	TRANSPORTATION	AUTOMOTIVE BATTERIES AND PARTS	\$ 92,000.00
8/23/2021	45-21	J & J Snack Foods Corp.	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 140,058.00
8/23/2021	AWARDED ON MULTIPLE BIDS	J R INC	DISTRICT WIDE	FURNITURE	\$ 126,000.00
8/23/2021	46-21	Jake's Finer Foods	SCHOOL NUTRITION SERVICES	FOOD AND PAPER PRODUCTS	\$ 72,889.00
8/23/2021	AWARDED ON MULTIPLE BIDS	JENNIE O TURKEY STORE SALES	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 183,000.00
8/23/2021	27-19	JOHNSON CONTROLS	FACILITIES MAINTENANCE	HVAC PARTS	\$ 700,000.00
8/23/2021	TIPS	JOHNSON CONTROLS INC. YORK INTL	FACILITIES MAINTENANCE	HVAC PARTS	\$ 350,000.00
8/23/2021	119-17	JORDAN FORD	DISTRICT WIDE	NEW AND USED VEHICLES AND ACCESSORIES	\$ 90,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	KELLOGG SALES CO	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 463,000.00
8/23/2021	03-18	KEV GROUP INK	MANAGEMNT INFORMATION SYSTEMS (MIS)	LICENSE RENEWAL	\$ 80,000.00
8/23/2021	45-21	Kikkoman Sales USA	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 139,548.00
8/23/2021	45-21	Kraft Heinz Food Company	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 81,551.00
8/23/2021	OMNIA PARTNERS	KRONOS SAASHR INC	MANAGEMNT INFORMATION SYSTEMS (MIS)	TIME CLOCK SOFTWARE AND SERVICES	\$ 105,000.00
8/23/2021	44-20	KURZ CO	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 70,000.00
8/23/2021	16-20	KYRISH TRUCK CENTER OF SAN ANTONIO (SANTEX TRUCK CENTERS LTD)	TRANSPORTATION	DELIVERY VEHICLES. VEHICLE REPAIR SERVICES AND REPAIR PARTS	\$ 612,129.00
8/23/2021	103-19	LABATT FOOD SERVICE	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 100,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	LAKESHORE LEARNING MATERIAL	DISTRICT WIDE	INSTRUCTIONAL MATERIAL	\$ 165,000.00
8/23/2021	21-20	LAND O'LAKES INC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 249,231.00
8/23/2021	10-20	LAYER 3 COMMUNICATIONS LLC	MANAGEMNT INFORMATION SYSTEMS (MIS)	WIRELESS INFRASTRUCTURE	\$ 1,500,000.00
8/23/2021	49-18	LEAD4WARD LLC	DISTRICT WIDE	STAFF DEVELOPMENT	\$ 86,000.00
8/23/2021	105-19	LEARNING A-Z LLC	DISTRICT WIDE	INSTRUCTIONAL MATERIAL	\$ 150,000.00
8/23/2021	87-19	LEARNING FORWARD	DISTRICT WIDE	CONSULTING SERVICES	\$ 50,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	LEXIA LEARNING SYSTEMS LLC	SPECIAL EDUCATION	LITERACY ASSESSMENTS	\$ 75,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	LIGHTSPEED IS INC	TECHNOLOGY SERVICES	ONLINE LICENSE - DATA STORAGE, PROTECTION, MANAGEMENT	\$ 525,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	LITERACY RESOURCES LLC	CURRICULUM AND INSTRUCTION	READING ELEMENTARY - PRIMARY PHONEMIC CURRICULUM	\$ 80,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	LONE START PERCUSSION	FINE ARTS	MUSIC INSTRUMENTS AND REPAIR	\$ 125,000.00
8/23/2021	HCDE HARRIS COUNTY EDPARTMENT OF EDUCATION/CHOICE PARTNER	M A N S DISTRIBUTORS INC	FACILITIES MAINTENANCE	BUILDING MAINTENANCE SUPPLIES AND SERVICE	\$ 215,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MALDONADO NURSERY	FACILITIES MAINTENANCE	LANDSCAPE SERVICE	\$ 54,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	Malin	SCHOOL NUTRITION SERVICES	WH Pallet Jacks, Misc Equip/Supplies	\$ 50,000.00
8/23/2021	50-18	MARSHALL DISTRIBUTING	TRANSPORTATION	FUEL	\$ 375,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MCCAIN FOODS INC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 216,388.00
8/23/2021	96-17	MCGRIFF SEIBELS & WILLIAMS	RISK MANAGEMENT	INSURANCE SERVICES	\$ 2,500,000.00

8/23/2021	45-21	McKee Foods Corporation	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 70,969.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MECHANICAL REPS INC	FACILITIES MAINTENANCE	ELECTRONIC EQUIPMENT REPAIR PARTS	\$ 55,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MENTORING MINDS	DISTRICT WIDE	INSTRUCTIONAL MATERIAL	\$ 150,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MIND RESEARCH INSTITUTE	DISTRICT WIDE	ONLINE SUBSCRIPTION - ST MATH, PREK-8 VISUAL INSTRUCTIONAL PROGRAM	\$ 60,000.00
8/23/2021	57-20	Miner	SCHOOL NUTRITION SERVICES	FACILITY MAINTENANCE/SUPPLIES	\$ 50,000.00
8/23/2021	10-20	MINNTEK SOLUTIONS INC	TECHNOLOGY SERVICES, DISTRICT WIDE	TECHNOLOGY EQUIPMENT	\$ 175,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	Mission Restaurant Supply	SCHOOL NUTRITION SERVICES	KITCHEN EQUIPMENT/SUPPLIES	\$ 50,000.00
8/23/2021	41-17	MOAK, CASEY, AND ASSOCIATES	BUDGET & FINANCE	PROPERTY VALUE AUDIT SERVICES	\$ 125,000.00
8/23/2021	03-18	MONARCH TEACHING TECHNOLOGIES	DISTRICT WIDE	INSTRUCTIONAL SOFTWARE	\$ 100,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MORRISON SUPPLY CO	FACILITIES MAINTENANCE	REPAIR PARTS	\$ 240,000.00
8/23/2021	HARRIS CO CO-OP	MSB CONSULTING LLC	SPECIAL EDUCATION	SHARS/MEDICARE BILLING	\$ 260,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MULTIMEDIA SPECIALTIES	DISTRICT WIDE; FINE ARTS	TECHNOLOGY SUPPLIES; SOUND EQUIPMENT AND REPAIRS	\$ 280,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	MUSIC & ARTS CENTER	FINE ARTS	REPAIR OF MUSICAL INSTRUMENTS	\$ 100,000.00
8/23/2021	21-20	NARDONNE BROTHERS BAKING CO INC.	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 286,844.00
8/23/2021	05-19	NCS PEARSON INC	DISTRICT WIDE	INSTRUCTIONAL MATERIAL	\$ 210,782.00
8/23/2021	06-20, ESC-19	NEWS2YOU (N2Y) UNIQUE	SPECIAL EDUCATION	ONLINE LICENSES	\$ 103,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	NEWSELA	CURRICULUM AND INSTRUCTION	ELECTRONIC TEXT ASSOCIATED WITH DISTRICT ASSESMENT	\$ 161,750.00
8/23/2021	84-19	NWEA	TEXTBOOKS	WORKBOOKS AND INSTRUCTIONAL SUPPLIES	\$ 120,000.00
8/23/2021	OMNIA PARTNERS	OFFICE DEPOT	DISTRICT WIDE	OFFICE EQUIPMENT AND SUPPLIES	\$ 1,500,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	OFFICESOURCE LTD	DISTRICT WIDE	OFFICE EQUIPMENT AND SUPPLIES	\$ 225,000.00
8/23/2021	11-20	ORANGE COUNTY THERMAL	FACILITIES MAINTENANCE	REPAIR PARTS	\$ 95,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	O'REILLY AUTO PARTS	TRANSPORTATION	AUTOMOTIVE PARTS AND SUPPLIES	\$ 105,000.00
8/23/2021	01-21	PACIFIC LEARNING	BILINGUAL ESL	BOOKS AND INSTRUCTIONAL SUPPLIES, SYSTEM INTERVENTION LESSONS	\$ 110,000.00
8/23/2021	111-18	PAPER RETRIEVER OF TEXAS	FACILITIES MAINTENANCE	SINGLE STREAM RECYCLING SERVICE	\$ 170,000.00
8/23/2021	07-20	PARK PLACE RECREATION DESIGNS INC	DISTRICT WIDE	PE AND PLAYGROUND EQUIPMENT AND SUPPLIES	\$ 120,000.00
8/23/2021	SOLE SOURCE	PEAR DECK INC	TECHNOLOGY AND LIBRARY SERVICES	WEB-BASED EDUCATIONAL PROGRAM	\$ 115,000.00
8/23/2021	45-21	PepsiCo Foodservice-FritoLay	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 510,917.00
8/23/2021	45-21	PepsiCo Foodservice-QTG	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 75,738.00
8/23/2021	AWARDED ON MULTIPLE BIDS	PERFORMER'S ACADEMY	FINE ARTS	FINE ARTS CONSULTING SERVICES	\$ 300,000.00
8/23/2021	21-20	PILGRIMS PRIDE CORP	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 686,814.00
8/23/2021	HCDE HARRIS COUNTY EDPARTMENT OF EDUCATION/CHOICE PARTNER	PINNACLE MEDICAL MANAGEMENT	HUMAN RESOURCES	TESTING	\$ 69,000.00
8/23/2021	BUY BOARD	PITNEY BOWES	DOCUMENT MANAGEMENT, COPIER AND PRINT SERVICES	EQUIPMENT AND SUPPLIES	\$ 125,000.00
8/23/2021	BUY BOARD	POWERSCHOOL GROUP LLC	HUMAN RESOURCES	SMARTFIND EXPRESS SUBSCRIPTION	\$ 70,543.00
8/23/2021	REGION 20 PURCHASING CO-OP	PRESENCELEARNING INC	SPECIAL EDUCATION	TELE THERAPY - TELE ASSESSMENTS	\$ 89,500.00
8/23/2021	114-18	Primeroeedge	SCHOOL NUTRITION SERVICES	SOFTWARE	\$ 82,145.00
8/23/2021	114-18	PRIMEROEDGE BY CYBERSOFT TECHNOLOGIES INC.	SCHOOL NUTRITION SERVICES	SOFTWARE	\$ 93,260.00
8/23/2021	SOLE SOURCE	PURPLE MOONTOWER LLC	TEXTBOOKS	TRUE+WAY ASL	\$ 54,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	PYRAMID SCHOOL PRODUCTS	DISTRICT WIDE	CLASSROOM EQUIPMENT AND SUPPLIES	\$ 107,000.00
8/23/2021	53-20	QUALITY HARDWOOD FLOORS INC	FACILITIES MAINTENANCE	REPAIR PARTS AND SERVICE	\$ 85,000.00

8/23/2021	AWARDED ON MULTIPLE BIDS	QUILL LLC	DISTRICT WIDE	MISCELLANEOUS CLASSROOM, OFFICE EQUIPMENT, AND SUPPLIES	\$ 170,000.00
8/23/2021	45-21	Raisels	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 52,152.00
8/23/2021	102-19	READING WRITING PROJECT	SCHOOL IMPROVEMENT	LITERACY PROGRAM	\$ 82,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	RED GOLD	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 127,431.00
8/23/2021	SOLE SOURCE	RETHINK AUTISM INC	SPECIAL EDUCATION	STAFF DEVELOPMENT	\$ 280,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	RICH PRODUCTS CORP	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 400,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	RIDDELL ALL AMERICAN SPORTS	ATHLETICS	ATHLETIC AND INSTRUCTIONAL EQUIPMENT AND SUPPLIES	\$ 365,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	RIVERSIDE INSIGHTS	DISTRICT WIDE	INSTRUCTIONAL MATERIALS, GT TESTING	\$ 163,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	RODRIGUEZ FOODS LTD	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 72,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	RUSH TRUCK CENTERS	TRANSPORTATION	REPAIR PARTS	\$ 100,000.00
8/23/2021	21-20	SA PIAZZA & ASSOCIATES LLC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 211,027.00
8/23/2021	46-21	Safeway Supply Inc.	SCHOOL NUTRITION SERVICES	FOOD AND PAPER PRODUCTS	\$ 206,696.00
8/23/2021	48-17	SAM'S CLUB	DISTRICT WIDE	VARIOUS	\$ 125,000.00
8/23/2021	CITY OF SAN ANTONIO INTERLOCAL CONTRACT	SAN ANTONIO EDUC PARTNERSHIP	GUIDCANCE SERVICES	COLLEGE TRANSITION SERVICES, ACCESS TO CAFÉ' COLLEGE AND THE CAFÉ' COLLEGE SCHOLASHIP	\$ 100,000.00
8/23/2021	NON-COMPETITIVE	SAN ANTONIO EXPRESS NEWS	PROCUREMENT	BID ADVERTISEMENTS	\$ 55,000.00
8/23/2021	GOVERNMENT ENTITIY	SAN ANTONIO WATER SYSTEM	FACILITIES MAINTENANCE	WATER SERVICE, UTILITY	\$ 2,200,000.00
8/23/2021	45-21	Sara Lee Frozen Bakery	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 63,656.00
8/23/2021	22-21	SATTERFIELD PONTIKES	CONSTRUCTION MANAGEMENT	CONSTRUCTION SERVICES	\$ 785,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	SAVVAS LEARNING CO LLC	TEXTBOOKS	INSTRUCTIONAL MATERIALS - PRE K PROCLAMATION	\$ 1,000,000.00
8/23/2021	88-17	SCANTEX BUSINESS SYSTEMS	DISTRICT WIDE; TEXTBOOKS	INSTRUCTIONAL MATERIAL; CALCULATORS	\$ 200,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	SCHOLASTIC	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	\$ 85,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	SCHOOL HEALTH CORP	HEALTH SERVICES	PPE AND NURSING SUPPLIES	\$ 60,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	SCHOOL SPECIALTY	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	\$ 200,000.00
8/23/2021	PROFESSIONAL SERVICES	SCHULMAN LOPEZ HOFFER	ADMINISTRATION	PROFESSIONAL LEGAL SERVICES	\$ 620,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	SCHWAN'S FOOD SERVICE INC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 167,000.00
8/23/2021	22-21	SCI ENTERPRISES LLC	ENGINEERING	SMALL RENOVATIONS/FACILITY REPAIRS	\$ 750,000.00
8/23/2021	119-18	SEESAW LEARNING INC	TECHNOLOGY SERVICES	SEESAW SOFTWARE LICENSE/REMOTE LEARNING SOFTWARE FOR VIRTUAL AND NON VIRTUAL LEARNING USE	\$ 107,000.00
8/23/2021	12-20	Shannon David Watts (DBA Jeu De Paume LLC)	ATHLETICS	TENNIS INSTRUCTORS	\$ 100,000.00
8/23/2021	78-19	SHARP BUSINESS SYSTEMS	DOCUMENT MANAGEMENT, COPIER AND PRINT SERVICES	COPIERS, PARTS, AND SERVICE	\$ 260,000.00
8/23/2021	46-21	Shaver Foods, LLC	SCHOOL NUTRITION SERVICES	FOOD AND PAPER PRODUCTS	\$ 56,628.00
8/23/2021	DIR CO-OP	SHI GOVERNMENT SOLUTIONS	TECHNOLOGY SERVICES	TECHNOLOGY EQUIPMENT AND SUPPLIES	\$ 1,200,000.00
8/23/2021	63-18	SIGN RESOURCE MANAGEMENT	CONSTRUCTION MANAGEMENT	BUILDING SIGNAGE	\$ 150,000.00
8/23/2021	37-17	SKYWARD INC	MANAGEMNT INFORMATION SYSTEMS (MIS)	SOFTWARE	\$ 391,602.00
8/23/2021	45-21	Smithfield Packaged Meat Sales Corp.	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 119,415.00
8/23/2021	CTPA	SOLIANT HEALTH INC	SPECIAL EDUCATION	SPEECH LANGUAGE SERVICES	\$ 155,000.00

				PROFESSIONAL LEARNING COMMUNITIES CONSULTING TO IMPACT STUDENT OUTCOMES, INSTRUCTIONAL SUPPLIES, AND ONLINE CONFERENCES/INSTRUCTION	\$ 590,000.00
8/23/2021	18-19	SOLUTION TREE	DISTRICT WIDE		
8/23/2021	52-18	SOUTHWASTE DISPOSAL LLC	FACILITIES MAINTENANCE	GREASE TRAP MAINTENANCE	\$ 60,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	SPEECH SPECIALISTS	SPECIAL EDUCATION	SUPPORT SERVICES	\$ 580,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	STAYMOBILE	TECHNOLOGY SERVICES	ELECTRONIC DEVICE REPAIR	\$ 84,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	STENHOUSE PUBLISHERS	SCHOOL IMPROVEMENT	PROFESSIONAL DEVELOPMENT AND BOOKS	\$ 56,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	Strategic Equipment	SCHOOL NUTRITION SERVICES	KITCHEN EQUIPMENT/SUPPLIES	\$ 50,000.00
8/23/2021	02-20	SUNBELT STAFFING LLC	SPECIAL EDUCATION	SPEECH LANGUAGE SERVICES	\$ 85,000.00
8/23/2021	61-18	SUPERIOR ROOFING & CONST CO	CONSTRUCTION MANAGEMENT	ROOFING & CONSTRUCTION SERVICES	\$ 600,000.00
8/23/2021	96-17	SWBC INSURANCE SERVICES INC	RISK MANAGEMENT	CYBER LIABILITY COVERAGE	\$ 100,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	SYSCO CENTRAL TEXAS INC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 448,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	TASTY BRANDS	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 247,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	TECHNICAL LABORATORY SYSTEM	CURRICULUM AND INSTRUCTION	SCIENCE - EDUSMART K-5 LICENSES	\$ 224,800.00
8/23/2021	TIPS	TECHNOLOGY INTEGRATION GROUP	DISTRICT WIDE	TECHNOLOGY EQUIPMENT, SUPPLIES, AND SERVICE	\$ 300,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	TERRA NOVA VIOLINS INC.	FINE ARTS	ORCHESTRA INSTRUMENTS AND REPAIR	\$ 100,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	TEXAS LOCK & DOOR CLOSER IN	FACILITIES MAINTENANCE	DOOR, LOCK, AND RELATED PARTS	\$ 85,000.00
8/23/2021	BUYBOARD	TEXAS MULTI CHEM LTD	CONSTRUCTION MANAGEMENT	FIELD MAINTENANCE	\$ 300,000.00
8/23/2021	96-17	TEXAS POLITICAL SUBDIVISION	RISK MANAGEMENT	INSURANCE SERVICES	\$ 690,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	TEXAS SCENIC COMPANY INC.	FINE ARTS	THEATRICAL LIGHTING, CURTAINS, REPAIR, SAFETY INSPECTIONS	\$ 150,000.00
8/23/2021	ALLIED STATES PURCHASING CO-OP	TEXAS STATE BILLING SERVICE	SPECIAL EDUCATION	SHARS/MEDICARE BILLING	\$ 235,000.00
8/23/2021	109-19	TEX-CON OIL CO	TRANSPORTATION	VEHICLE FLUIDS	\$ 70,000.00
8/23/2021	GOVERNMENT ENTITY	TEXNET TX COMPTR SALES TAX	BUDGET & FINANCE	TAX	\$ 150,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	THE TRANE COMPANY/TRANE SUPPLY	FACILITIES MAINTENANCE	HVAC PARTS	\$ 430,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	THERAPIA STAFFING LLC	SPECIAL EDUCATION	CONSULTING SERVICES	\$ 85,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	THOMPSON PRINT & MAILING	COMMUNICATIONS	PRINTING SERVICES, DISCOVERER MAGAZINE	\$ 93,000.00
8/23/2021	DIR CO-OP	T-Mobile	TECHNOLOGY SERVICES	Wi-Fi HOTSPOT SERVICE	\$ 1,500,000.00
8/23/2021	71-19	TOPSIDE CONTRACTING	CONSTRUCTION MANAGEMENT	CONSTRUCTION SERVICES	\$ 600,000.00
8/23/2021	49-18	TRINITY UNIV	DISTRICT WIDE	INSTRUCTIONAL MATERIALS	\$ 85,000.00
8/23/2021	BUYBOARD	TROXELL COMMUNICATIONS INC	TECHNOLOGY SERVICES	TECHNOLOGY EQUIPMENT & PROJECTORS	\$ 845,000.00
8/23/2021	61-18	TURNER ROOFING	ENGINEERING	ROOFING	\$ 600,000.00
8/23/2021	SOLE SOURCE	TURNITIN LLC	TEXTBOOKS	SOFTWARE LICENSE - PLAGARISM DETECTION SOFTWARE	\$ 50,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	TYSON FOODS INC	SCHOOL NUTRITION SERVICES	FOOD PRODUCTS	\$ 553,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	UNIV OF TEXAS AT AUSTIN	DISTRICT WIDE	INSTRUCTIONAL MATERIAL	\$ 65,000.00
8/23/2021	68-17	UNUM LIFE INSURANCE	RISK MANAGEMENT	LIFE INSURANCE	\$ 90,000.00
8/23/2021	46-21	US Foods, Inc.	SCHOOL NUTRITION SERVICES	FOOD AND PAPER PRODUCTS	\$ 145,095.00
8/23/2021	AWARDED ON MULTIPLE BIDS	VARSITY SPIRIT	FINE ARTS	SPIRIT TEAMWEAR, COSTUMES, CAMPS, CONTEST, CHOREOGRAPHY, MUSIC EDITS	\$ 300,000.00
8/23/2021	REGION 19- ALLIED STATES COOPERATIVE	VISTA HIGHER LEARNING	BILINGUAL ESL	WORKBOOKS AND INSTRUCTIONAL SUPPLIES	\$ 120,000.00
8/23/2021	04-17	VST SERVICES LLC	NETWORK TECHNOLOGY	E-RATE CONSULTING	\$ 148,000.00

8/23/2021	CHOICE PARTNERS	WASTE MANAGEMENT OF TEXAS	FACILITIES MAINTENANCE	WASTE COLLECTION	\$ 582,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	WATERMAN CONSTRUCTION LLC	CONSTRUCTION MANAGEMENT	CONSTRUCTION SERVICES	\$ 920,000.00
8/23/2021	02-20	WEBBCO ENTERPRISES LLC	SPECIAL EDUCATION	SUPPORT SERVICES	\$ 175,000.00
8/23/2021	64-19	WEISSMAN	FINE ARTS	TEAMWEAR and COSTUMES	\$ 55,000.00
8/23/2021	AWARDED ON MULTIPLE BIDS	WENGER CORP	DISTRICT WIDE	VARIOUS	\$ 250,000.00
8/23/2021	57-20	WICK FLOOR MACHINE CO INC	FACILITIES MAINTENANCE	REPAIR PARTS	\$ 130,000.00
8/23/2021	105-19	WILLIAM H. SADLIER	LANGUAGE ARTS	PHONICS & READING RESOURCES	\$ 61,149.00
8/23/2021	132-18	WORLDWIDE LANGUAGES	DISTRICT WIDE	INSTRUCTIONAL MATERIAL	\$ 200,000.00
8/23/2021	05-19	ZANER BLOSER EDUCATIONAL	CURRICULUM AND INSTRUCTION	K-2 PHONICS	\$ 620,000.00
8/23/2021	25-20	ZAYO GROUP	NETWORK TECHNOLOGY	WAN AND DIA	\$ 360,000.00

Co-Op/Interlocal Agreements

8/23/2021	BUYBOARD	BUYBOARD	DISTRICT WIDE	VARIOUS	\$ 3,000,000.00
8/23/2021	CENTRAL TEXAS PURCHASING ALLIANCE CO-OP	CENTRAL TEXAS PURCHASING ALLIANCE (CTPA)	DISTRICT WIDE	VARIOUS	\$ 3,000,000.00
8/23/2021	DIR CO-OP	DEPT OF INFORMATION RESOURCES	DISTRICT WIDE	VARIOUS	\$ 2,000,000.00
8/23/2021	EDUCATION SERVICE CENTER REGION 13 PURCHASING CO-OP	EDUCATION SERVICE CENTER REGION 13 PURCHASING CO-OP	DISTRICT WIDE	VARIOUS	\$ 500,000.00
8/23/2021	EDUCATION SERVICE CENTER REGION 20 PURCHASING CO-OP	EDUCATION SERVICE CENTER REGION 20 PURCHASING CO-OP	DISTRICT WIDE	VARIOUS	\$ 5,000,000.00
8/23/2021	EDUCATIONAL & INSTUTIONAL COOPERATIVE PURCHASING CO-OP (E&I)	EDUCATIONAL & INSTUTIONAL COOPERATIVE PURCHASING CO-OP (E&I)	DISTRICT WIDE	VARIOUS	\$ 2,000,000.00
8/23/2021	OMNIA PARTNERS	OMNIA PARTNERS	DISTRICT WIDE	VARIOUS	\$ 4,000,000.00
8/23/2021	TIPS REGION 8 PURCHANSING CO-OP	TIPS PURCHASING CO-OP (ESRC REGION 8)	DISTRICT WIDE	VARIOUS	\$ 7,000,000.00



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Anthony J. Mitchell
Garrett Sullivan
Executive Director, CM&E
Josué D. Burguete, District Architect
Acting Executive Director, CM&E

Subject: Indefinite Delivery Quantity Roof Maintenance
& Roof- Related Work at Various District
Facilities Contracted Services Bid Award
Approval – M&O Program

Related Page(s): Attachment

CONSENT ITEM

BACKGROUND INFORMATION

Bids were received for the District-wide Indefinite Delivery Quantity (IDQ) Roof Maintenance & Roof-Related Work Contracted Services on July 29, 2021 (10:00 a.m.) in Room 317 of the North East ISD Richard A. Middleton Education Center. The consultant firm of Intertek/Professional Service Industries (PSI), Inc. was employed as the professional design team for this project. North East Independent School District operates approximately 80 campuses and/or separate facilities with approximately 9,500,000 square feet of roof surface. The District-wide IDQ Roof Maintenance and Roof-Related Work Contract is a quick-response construction delivery vehicle employed by the Engineering Department to provide high-priority response to correct roof leaks identified throughout the District. This contracted maintenance service is used to provide on-call response to address emergency and routine roof leak repairs reported through the work order system. The planned term for the Roof Maintenance & Roof-Related Work Contract is four (4) years, consisting of one base operation year and three District-option years.

ADMINISTRATIVE CONSIDERATION

This is an approved Maintenance & Operations contracted services requirement.

BUDGETARY CONSIDERATION

Funds for execution of this contract are allocated within the Engineering Department's Maintenance and Operations Budget Contracted Services account. Annual expenditures for the District-wide IDQ Roof Maintenance & Roof-Related Work Contracted Services are budgeted not to exceed \$600,000.00 annually.

RECOMMENDATION

The Executive Director of Construction Management and Engineering, Acting Executive Director of Construction Management and Engineering, Senior Director of Engineering, Project Consultant, and District staff recommend that the District contract with the contractors listed below to provide District-wide IDQ Roof Maintenance and Roof-Related Work Contracted Services for the 4-year performance period based on the unit price schedule as shown on the Attachment. The roofing contractors recommended for bid award include: (1) Beldon Roofing Company; (2) Cram Roofing Company, Inc.; (3) Superior Roofing & Construction; and (4) Turner Roofing Company. It is further recommended that the Board of Trustees grant the Superintendent, the Chief Operations Officer, the Executive Director of Construction Management and Engineering, and the Acting Executive Director of Construction Management and Engineering authority to execute the contracts.

BOARD ACTION REQUIRED

August 5, 2021

Mr. Ismael Flores, PE

Senior Director

North East ISD Engineering

North East Independent School District

10333 Broadway

San Antonio, Texas 78217

Bid Award Recommendation

Dear Mr. Flores

Intertek / PSI has reviewed the sealed proposal documents received by North East ISD at 10:00 a.m. on Thursday, July 29, 2021 and participated in the proposal evaluation process as stipulated in the bid and construction documents.

Base on the evaluation Intertek / PSI recommends awarding the contract to the four (4) lowest bidders for the IDQ contract number RFCSP No. 57-21 as the best value for the district. The four lowest bidders are as follows:

Turner Roofing

Superior Roofing

Cram Roofing

Beldon Roofing

Thank you for the opportunity to provide roof consulting services to NEISD. If you have any questions or would like to discuss this further, please contact us.

Sincerely,

Intertek / PSI



Pete Keener, RRC, RRO, CIT

Department Manger

**BID TAB: INDEFINITE DELIVERY QUANTITY (IDQ)
 ROOF MAINTENANCE AND ROOF RELATED WORK AT VARIOUS DISTRICT FACILITIES
 RFCSP NO. 57-21 BID DATE: JULY 29, 2021 @ 10 A.M.**

Item No.	Work Description	Quantity	Unit		American Roofing & Metal Co.	Beldon Roofing Company	Cram Roofing Company	Superior Roofing & Construction	Turner Roofing Company
General Items - Section I									
100	Minimum Trip Charge, 2-Person Crew	15	EA	Unit Price	\$ 1,500.00	\$ 500.00	\$ 150.00	\$ 350.00	\$ 450.00
				Extrapolated	\$ 22,500.00	\$ 7,500.00	\$ 2,250.00	\$ 5,250.00	\$ 6,750.00
101	Minimum Trip Charge, 3-Person Crew	10	EA	Unit Price	\$ 2,300.00	\$ 750.00	\$ 200.00	\$ 450.00	\$ 650.00
				Extrapolated	\$ 23,000.00	\$ 7,500.00	\$ 2,000.00	\$ 4,500.00	\$ 6,500.00
102	Water/Flood Testing	4	Hour	Unit Price	\$ 500.00	\$ 90.00	\$ 200.00	\$ 200.00	\$ 170.00
				Extrapolated	\$ 2,000.00	\$ 360.00	\$ 800.00	\$ 800.00	\$ 680.00
Section Unit Prices Total					\$ 4,300.00	\$ 1,340.00	\$ 550.00	\$ 1,000.00	\$ 1,270.00
Section Extrapolated Prices Total					\$ 47,500.00	\$ 15,360.00	\$ 5,050.00	\$ 10,550.00	\$ 13,930.00
Remove & Reinstall New Wood - Section II									
200	1/2" Treated Plywood Roof Sheathing	50	SF	Unit Price	9.67	4.45	15.00	7.00	2.80
				Extrapolated	\$ 483.50	\$ 222.50	\$ 750.00	\$ 350.00	\$ 140.00
201	2x6 Treated Nailer	50	LF	Unit Price	12.15	8.00	8.00	7.00	2.85
				Extrapolated	\$ 607.50	\$ 400.00	\$ 400.00	\$ 350.00	\$ 142.50
202	Prime and Paint Exposed Wood Surfaces	70	LF	Unit Price	9.08	2.50	7.00	4.00	1.00
				Extrapolated	\$ 635.60	\$ 175.00	\$ 490.00	\$ 280.00	\$ 70.00
203	Prime and Paint Exposed Wood Surfaces	32	SF	Unit Price	12.20	2.50	7.00	4.00	2.00
				Extrapolated	\$ 390.40	\$ 80.00	\$ 224.00	\$ 128.00	\$ 64.00
Section Unit Prices Total					\$ 43.10	\$ 17.45	\$ 37.00	\$ 22.00	\$ 8.65
Section Extrapolated Prices Total					\$ 2,117.00	\$ 877.50	\$ 1,864.00	\$ 1,108.00	\$ 416.50
Asphalt Built-up Roof Flashing & Edge Repair, Hot - Section III									
300	Gravel Guard Strip-in	500	LF	Unit Price	34.51	11.20	12.00	15.00	5.60
				Extrapolated	\$ 17,255.00	\$ 5,600.00	\$ 6,000.00	\$ 7,500.00	\$ 2,800.00
301	Base Flashing Repair, <12" high	500	LF	Unit Price	24.33	30.00	25.00	15.00	10.00
				Extrapolated	\$ 12,165.00	\$ 15,000.00	\$ 12,500.00	\$ 7,500.00	\$ 5,000.00
302	Base Flashing Repair, <18" high	200	LF	Unit Price	29.11	32.00	28.50	18.00	13.50
				Extrapolated	\$ 5,822.00	\$ 6,400.00	\$ 5,700.00	\$ 3,600.00	\$ 2,700.00
303	Base Flashing Repair, <24" high	200	LF	Unit Price	31.50	40.00	30.50	20.00	16.80
				Extrapolated	\$ 6,300.00	\$ 8,000.00	\$ 6,100.00	\$ 4,000.00	\$ 3,360.00
304	Lead Vent Strip-in, 1 1/2"	15	EA	Unit Price	314.91	160.00	250.00	275.00	170.00
				Extrapolated	\$ 4,723.65	\$ 2,400.00	\$ 3,750.00	\$ 4,125.00	\$ 2,550.00
305	Lead Vent Strip-in, 2"	15	EA	Unit Price	314.91	176.00	250.00	275.00	170.00
				Extrapolated	\$ 4,723.65	\$ 2,640.00	\$ 3,750.00	\$ 4,125.00	\$ 2,550.00
306	Lead Vent Strip-in, 3"	15	EA	Unit Price	314.91	184.00	250.00	275.00	185.00
				Extrapolated	\$ 4,723.65	\$ 2,760.00	\$ 3,750.00	\$ 4,125.00	\$ 2,775.00
307	Lead Vent Strip-in, 4"	15	EA	Unit Price	314.91	192.00	350.00	325.00	185.00
				Extrapolated	\$ 4,723.65	\$ 2,880.00	\$ 5,250.00	\$ 4,875.00	\$ 2,775.00
308	Lead Vent Strip-in, 6"	15	EA	Unit Price	314.91	200.00	450.00	325.00	200.00
				Extrapolated	\$ 4,723.65	\$ 3,000.00	\$ 6,750.00	\$ 4,875.00	\$ 3,000.00
309	Lead Vent Strip-in, 8"	10	EA	Unit Price	315.00	240.00	450.00	325.00	225.00
				Extrapolated	\$ 3,150.00	\$ 2,400.00	\$ 4,500.00	\$ 3,250.00	\$ 2,250.00
310	Straight Metal Flange Strip-in, <24" Wide	200	LF	Unit Price	35.76	16.00	25.00	16.00	5.60
				Extrapolated	\$ 7,152.00	\$ 3,200.00	\$ 5,000.00	\$ 3,200.00	\$ 1,120.00
311	Blister Repair	500	SF	Unit Price	32.67	16.00	10.00	12.00	6.75
				Extrapolated	\$ 16,335.00	\$ 8,000.00	\$ 5,000.00	\$ 6,000.00	\$ 3,375.00
Section Unit Prices Total					\$ 2,077.43	\$ 1,297.20	\$ 2,131.00	\$ 1,896.00	\$ 1,193.25
Section Extrapolated Prices Total					\$ 91,797.25	\$ 62,280.00	\$ 68,050.00	\$ 57,175.00	\$ 34,255.00
Modified Bitumen Flashing & Edge Repair, Hot, Welded, or Cold - Section IV									
400	Gravel Guard Strip-in	500	LF	Unit Price	32.87	11.20	12.00	15.00	5.60
				Extrapolated	\$ 16,435.00	\$ 5,600.00	\$ 6,000.00	\$ 7,500.00	\$ 2,800.00
401	Base Flashing Repair, <12" high	500	LF	Unit Price	21.03	30.00	25.00	15.00	10.00
				Extrapolated	\$ 10,515.00	\$ 15,000.00	\$ 12,500.00	\$ 7,500.00	\$ 5,000.00
402	Base Flashing Repair, <18" high	200	LF	Unit Price	27.72	32.00	28.50	18.00	13.50
				Extrapolated	\$ 5,544.00	\$ 6,400.00	\$ 5,700.00	\$ 3,600.00	\$ 2,700.00

**BID TAB: INDEFINITE DELIVERY QUANTITY (IDQ)
 ROOF MAINTENANCE AND ROOF RELATED WORK AT VARIOUS DISTRICT FACILITIES
 RFCSP NO. 57-21 BID DATE: JULY 29, 2021 @ 10 A.M.**

403	Base Flashing Repair, <24" high	200	LF	Unit Price	30.00	40.00	30.50	20.00	16.80
				Extrapolated	\$ 6,000.00	\$ 8,000.00	\$ 6,100.00	\$ 4,000.00	\$ 3,360.00
404	Lead Vent Strip-in, 1 1/2"	15	EA	Unit Price	300.00	160.00	250.00	275.00	170.00
				Extrapolated	\$ 4,500.00	\$ 2,400.00	\$ 3,750.00	\$ 4,125.00	\$ 2,550.00
405	Lead Vent Strip-in, 2"	15	EA	Unit Price	300.00	176.00	250.00	275.00	170.00
				Extrapolated	\$ 4,500.00	\$ 2,640.00	\$ 3,750.00	\$ 4,125.00	\$ 2,550.00
406	Lead Vent Strip-in, 3"	15	EA	Unit Price	300.00	184.00	250.00	275.00	185.00
				Extrapolated	\$ 4,500.00	\$ 2,760.00	\$ 3,750.00	\$ 4,125.00	\$ 2,775.00
407	Lead Vent Strip-in, 4"	15	EA	Unit Price	300.00	192.00	350.00	325.00	185.00
				Extrapolated	\$ 4,500.00	\$ 2,880.00	\$ 5,250.00	\$ 4,875.00	\$ 2,775.00
408	Lead Vent Strip-in, 6"	15	EA	Unit Price	300.00	200.00	450.00	325.00	200.00
				Extrapolated	\$ 4,500.00	\$ 3,000.00	\$ 6,750.00	\$ 4,875.00	\$ 3,000.00
409	Lead Vent Strip-in, 8"	10	EA	Unit Price	300.00	240.00	450.00	325.00	225.00
				Extrapolated	\$ 3,000.00	\$ 2,400.00	\$ 4,500.00	\$ 3,250.00	\$ 2,250.00
410	Straight Metal Flange Strip-in, <24" Wide	200	LF	Unit Price	34.06	16.00	25.00	16.00	5.60
				Extrapolated	\$ 6,812.00	\$ 3,200.00	\$ 5,000.00	\$ 3,200.00	\$ 1,120.00
411	Blister Repair	500	SF	Unit Price	31.12	16.00	10.00	12.00	6.75
				Extrapolated	\$ 15,560.00	\$ 8,000.00	\$ 5,000.00	\$ 6,000.00	\$ 3,375.00
412	Polymethyl methacrylate (PMMA)	1	SF	Unit Price	495.00	65.00	50.00	1,500.00	25.00
				Extrapolated	\$ 495.00	\$ 65.00	\$ 50.00	\$ 1,500.00	\$ 25.00
Section Unit Prices Total				\$ 2,471.80	\$ 1,362.20	\$ 2,181.00	\$ 3,396.00	\$ 1,218.25	
Section Extrapolated Prices Total				\$ 86,861.00	\$ 62,345.00	\$ 68,100.00	\$ 58,675.00	\$ 34,280.00	
Coal Tar Pitch Built-up Roof Flashing & Edge Repair, Cold - Section V									
500	Blister Repair	500	SF	Unit Price	\$ 32.53	\$ 26.00	\$ 8.00	\$ 20.00	\$ 7.00
				Extrapolated	\$ 16,265.00	\$ 13,000.00	\$ 4,000.00	\$ 10,000.00	\$ 3,500.00
Section Unit Prices Total				\$ 32.53	\$ 26.00	\$ 8.00	\$ 20.00	\$ 7.00	
Section Extrapolated Prices Total				\$ 16,265.00	\$ 13,000.00	\$ 4,000.00	\$ 10,000.00	\$ 3,500.00	
Assorted Maintenance Items - Section VI									
600	Splash Pans, <12"x24"	10	EA	Unit Price	\$ 290.04	\$ 75.00	\$ 325.00	\$ 75.00	\$ 170.00
				Extrapolated	\$ 2,900.40	\$ 750.00	\$ 3,250.00	\$ 750.00	\$ 1,700.00
601	1/8" X 1" Termination Bar & Drive Pins	50	LF	Unit Price	\$ 10.39	\$ 4.70	\$ 15.00	\$ 6.00	\$ 5.60
				Extrapolated	\$ 519.50	\$ 235.00	\$ 750.00	\$ 300.00	\$ 280.00
602	Walkway Protection Pads	500	SF	Unit Price	\$ 8.81	\$ 8.64	\$ 20.00	\$ 15.00	\$ 16.80
				Extrapolated	\$ 4,405.00	\$ 4,320.00	\$ 10,000.00	\$ 7,500.00	\$ 8,400.00
Section Unit Prices Total				\$ 309.24	\$ 88.34	\$ 360.00	\$ 96.00	\$ 192.40	
Section Extrapolated Prices Total				\$ 7,824.90	\$ 5,305.00	\$ 14,000.00	\$ 8,550.00	\$ 10,380.00	
Remove & Reinstall New Vents & Drains - Section VII									
700	Remove Old Plumbing Vent & Install New, 1-1/2"	5	EA	Unit Price	338.61	200.00	350.00	275.00	70.00
				Extrapolated	\$ 1,693.05	\$ 1,000.00	\$ 1,750.00	\$ 1,375.00	\$ 350.00
701	Remove Old Plumbing Vent & Install New, 2"	5	EA	Unit Price	341.04	216.00	350.00	300.00	70.00
				Extrapolated	\$ 1,705.20	\$ 1,080.00	\$ 1,750.00	\$ 1,500.00	\$ 350.00
702	Remove Old Plumbing Vent & Install New, 3"	5	EA	Unit Price	349.88	240.00	350.00	325.00	80.00
				Extrapolated	\$ 1,749.40	\$ 1,200.00	\$ 1,750.00	\$ 1,625.00	\$ 400.00
703	Remove Old Plumbing Vent & Install New, 4"	5	EA	Unit Price	354.72	280.00	450.00	325.00	90.00
				Extrapolated	\$ 1,773.60	\$ 1,400.00	\$ 2,250.00	\$ 1,625.00	\$ 450.00
704	Remove Old Plumbing Vent & Install New, 6"	5	EA	Unit Price	371.07	320.00	450.00	325.00	110.00
				Extrapolated	\$ 1,855.35	\$ 1,600.00	\$ 2,250.00	\$ 1,625.00	\$ 550.00
705	Remove & Reinstall Roof Jacks, Caps, & Collars, 4"	5	EA	Unit Price	409.60	320.00	450.00	300.00	100.00
				Extrapolated	\$ 2,048.00	\$ 1,600.00	\$ 2,250.00	\$ 1,500.00	\$ 500.00
706	Remove & Reinstall Roof Jacks, Caps, & Collars, 10"	5	EA	Unit Price	423.47	480.00	650.00	400.00	175.00
				Extrapolated	\$ 2,117.35	\$ 2,400.00	\$ 3,250.00	\$ 2,000.00	\$ 875.00
707	Remove & Reinstall Lead Flashing @ Roof Drains (4lb.)	5	EA	Unit Price	2,268.66	480.00	850.00	650.00	150.00
				Extrapolated	\$ 11,343.30	\$ 2,400.00	\$ 4,250.00	\$ 3,250.00	\$ 750.00
708	Remove & Reinstall New Cast Iron Drain Bowl, 4"	5	EA	Unit Price	2,053.25	560.00	450.00	1,600.00	550.00
				Extrapolated	\$ 10,266.25	\$ 2,800.00	\$ 2,250.00	\$ 8,000.00	\$ 2,750.00

**BID TAB: INDEFINITE DELIVERY QUANTITY (IDQ)
 ROOF MAINTENANCE AND ROOF RELATED WORK AT VARIOUS DISTRICT FACILITIES
 RFCSP NO. 57-21 BID DATE: JULY 29, 2021 @ 10 A.M.**

709	Remove & Reinstall New Cast Iron Drain Bowl, 6"	5	EA	Unit Price	2,153.70	640.00	550.00	1,600.00	575.00
				Extrapolated	\$ 10,768.50	\$ 3,200.00	\$ 2,750.00	\$ 8,000.00	\$ 2,875.00
710	Remove & Reinstall New Cast Iron Drain Bowl, 8"	2	EA	Unit Price	2,350.59	800.00	650.00	1,800.00	750.00
				Extrapolated	\$ 4,701.18	\$ 1,600.00	\$ 1,300.00	\$ 3,600.00	\$ 1,500.00
711	Remove & Reinstall New Cast Iron Drain Bowl, 12"	2	EA	Unit Price	2,551.46	960.00	850.00	2,000.00	900.00
				Extrapolated	\$ 5,102.92	\$ 1,920.00	\$ 1,700.00	\$ 4,000.00	\$ 1,800.00
712	Add New G.I. Gravel Guard @ Drain 36"x36"	10	EA	Unit Price	487.24	640.00	950.00	200.00	250.00
				Extrapolated	\$ 4,872.40	\$ 6,400.00	\$ 9,500.00	\$ 2,000.00	\$ 2,500.00
713	Tubos Method Extension	2	EA	Unit Price	300.00	320.00	1,500.00	300.00	150.00
				Extrapolated	\$ 600.00	\$ 640.00	\$ 3,000.00	\$ 600.00	\$ 300.00
Section Unit Prices Total				\$ 14,753.29	\$ 6,456.00	\$ 8,850.00	\$ 10,400.00	\$ 4,020.00	
Section Extrapolated Prices Total				\$ 60,596.50	\$ 29,240.00	\$ 40,000.00	\$ 40,700.00	\$ 15,950.00	
Remove & Replace G.I. Sheet Metal Work - Section VIII									
800	1-Pc. Gravel Guard/Fascia w/Clip, <12" Stretch-out	200	LF	Unit Price	29.89	21.25	31.00	12.00	13.50
				Extrapolated	\$ 5,978.00	\$ 4,250.00	\$ 6,200.00	\$ 2,400.00	\$ 2,700.00
801	1-Pc. Gravel Guard/Fascia w/Clip, <12-18" Stretch-out	200	LF	Unit Price	32.04	43.00	34.00	14.00	14.60
				Extrapolated	\$ 6,408.00	\$ 8,600.00	\$ 6,800.00	\$ 2,800.00	\$ 2,920.00
802	1-Pc. Gravel Guard/Fascia w/Clip, <18-24" Stretch-out	100	LF	Unit Price	35.02	44.00	36.00	16.00	16.80
				Extrapolated	\$ 3,502.00	\$ 4,400.00	\$ 3,600.00	\$ 1,600.00	\$ 1,680.00
803	2-Pc. Gravel Guard/Fascia w/Clip, <12" Stretch-out	200	LF	Unit Price	38.23	33.06	46.00	12.00	16.80
				Extrapolated	\$ 7,646.00	\$ 6,612.00	\$ 9,200.00	\$ 2,400.00	\$ 3,360.00
804	2-Pc. Gravel Guard/Fascia w/Clip, <12-18" Stretch-out	200	LF	Unit Price	40.38	35.11	51.25	14.00	18.00
				Extrapolated	\$ 8,076.00	\$ 7,022.00	\$ 10,250.00	\$ 2,800.00	\$ 3,600.00
805	2-Pc. Gravel Guard/Fascia w/Clip, <18-24" Stretch-out	100	LF	Unit Price	42.61	38.00	56.00	16.00	20.20
				Extrapolated	\$ 4,261.00	\$ 3,800.00	\$ 5,600.00	\$ 1,600.00	\$ 2,020.00
806	Base Flashing, 6"x6"	200	LF	Unit Price	22.37	12.96	21.00	8.00	5.60
				Extrapolated	\$ 4,474.00	\$ 2,592.00	\$ 4,200.00	\$ 1,600.00	\$ 1,120.00
807	Coping with Clips, Cover & Backup Plates, <24" S.O.	100	LF	Unit Price	40.81	36.70	35.00	20.00	28.00
				Extrapolated	\$ 4,081.00	\$ 3,670.00	\$ 3,500.00	\$ 2,000.00	\$ 2,800.00
Section Unit Prices Total				\$ 281.35	\$ 264.08	\$ 310.25	\$ 112.00	\$ 133.50	
Section Extrapolated Prices Total				\$ 44,426.00	\$ 40,946.00	\$ 49,350.00	\$ 17,200.00	\$ 20,200.00	
Remove & Replace G.I. Drainage Components - Section IX									
900	Through Wall Scupper, <48 Sq. In. Opening	10	EA	Unit Price	662.99	609.40	675.00	250.00	170.00
				Extrapolated	\$ 6,629.90	\$ 6,094.00	\$ 6,750.00	\$ 2,500.00	\$ 1,700.00
901	Downspout, 3"x3"	100	LF	Unit Price	32.70	50.25	20.00	10.00	20.00
				Extrapolated	\$ 3,270.00	\$ 5,025.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00
902	Downspout, 4"x3"	100	LF	Unit Price	32.70	50.50	20.00	12.00	20.00
				Extrapolated	\$ 3,270.00	\$ 5,050.00	\$ 2,000.00	\$ 1,200.00	\$ 2,000.00
903	Downspout, 4"x4"	100	LF	Unit Price	33.56	50.75	22.50	12.00	20.00
				Extrapolated	\$ 3,356.00	\$ 5,075.00	\$ 2,250.00	\$ 1,200.00	\$ 2,000.00
904	Downspout, 5"x5"	100	LF	Unit Price	34.41	51.00	25.00	18.00	23.00
				Extrapolated	\$ 3,441.00	\$ 5,100.00	\$ 2,500.00	\$ 1,800.00	\$ 2,300.00
905	Downspout, 5"x6"	100	LF	Unit Price	34.41	51.25	27.50	20.00	23.00
				Extrapolated	\$ 3,441.00	\$ 5,125.00	\$ 2,750.00	\$ 2,000.00	\$ 2,300.00
906	Downspout, 4"x6"	100	LF	Unit Price	34.41	51.50	32.00	18.00	23.00
				Extrapolated	\$ 3,441.00	\$ 5,150.00	\$ 3,200.00	\$ 1,800.00	\$ 2,300.00
907	Box Gutter, 6"x6"	100	LF	Unit Price	37.84	36.55	39.00	18.00	25.00
				Extrapolated	\$ 3,784.00	\$ 3,655.00	\$ 3,900.00	\$ 1,800.00	\$ 2,500.00
908	Box Gutter, 6"x8"	100	LF	Unit Price	37.84	37.00	40.00	20.00	28.00
				Extrapolated	\$ 3,784.00	\$ 3,700.00	\$ 4,000.00	\$ 2,000.00	\$ 2,800.00
909	Box Gutter, 8"x8"	100	LF	Unit Price	37.84	38.00	60.00	22.00	31.00
				Extrapolated	\$ 3,784.00	\$ 3,800.00	\$ 6,000.00	\$ 2,200.00	\$ 3,100.00
910	Bldg. Gutter Screen	100	LF	Unit Price	20.19	14.50	20.00	6.00	8.00
				Extrapolated	\$ 2,019.00	\$ 1,450.00	\$ 2,000.00	\$ 600.00	\$ 800.00
Section Unit Prices Total				\$ 998.89	\$ 1,040.70	\$ 981.00	\$ 406.00	\$ 391.00	
Section Extrapolated Prices Total				\$ 40,219.90	\$ 49,224.00	\$ 37,350.00	\$ 18,100.00	\$ 23,800.00	

**BID TAB: INDEFINITE DELIVERY QUANTITY (IDQ)
 ROOF MAINTENANCE AND ROOF RELATED WORK AT VARIOUS DISTRICT FACILITIES
 RFCSP NO. 57-21 BID DATE: JULY 29, 2021 @ 10 A.M.**

Remove & Replace Pre-Finished Sheet Metal Work - Section X									
1000	1-Pc. Gravel Guard/Facia w/Clip, <12" Stretch-out	50	LF	Unit Price	31.64	22.25	40.00	13.00	17.00
				Extrapo.	\$ 1,582.00	\$ 1,112.50	\$ 2,000.00	\$ 650.00	\$ 850.00
1001	1-Pc. Gravel Guard/Facia w/Clip, <12"-18" Stretch-out	50	LF	Unit Price	33.79	44.00	44.00	14.00	18.00
				Extrapo.	\$ 1,689.50	\$ 2,200.00	\$ 2,200.00	\$ 700.00	\$ 900.00
1002	1-Pc. Gravel Guard/Facia w/Clip, <18"-24" Stretch-out	50	LF	Unit Price	36.77	45.00	46.00	17.00	20.00
				Extrapo.	\$ 1,838.50	\$ 2,250.00	\$ 2,300.00	\$ 850.00	\$ 1,000.00
1003	2-Pc. Gravel Guard/Facia w/Clip, <12" Stretch-out	50	LF	Unit Price	39.98	43.00	54.00	17.00	20.00
				Extrapo.	\$ 1,999.00	\$ 2,150.00	\$ 2,700.00	\$ 850.00	\$ 1,000.00
Section Unit PricesTotal				\$ 142.18	\$ 154.25	\$ 184.00	\$ 61.00	\$ 75.00	
Section Extrapolated Prices Total				\$ 7,109.00	\$ 7,712.50	\$ 9,200.00	\$ 3,050.00	\$ 3,750.00	
Work Description - Section XI									
1101	2-Pc. Gravel Guard/Facia w/Clip, <12"-18" Stretch-out	50	-	Unit Price	42.13	46.00	56.00	13.00	24.00
				Extrapo.	\$ 2,106.50	\$ 2,300.00	\$ 2,800.00	\$ 650.00	\$ 1,200.00
1102	2-Pc. Gravel Guard/Facia w/Clip, <18"-24" Stretch-out	50	-	Unit Price	44.36	48.00	62.00	17.00	27.00
				Extrapo.	\$ 2,218.00	\$ 2,400.00	\$ 3,100.00	\$ 850.00	\$ 1,350.00
1103	Coping with Clips, Cover & Backup Plates, 24" S. O.	50	-	Unit Price	42.81	38.00	37.00	22.00	33.00
				Extrapo.	\$ 2,140.50	\$ 1,900.00	\$ 1,850.00	\$ 1,100.00	\$ 1,650.00
Section Unit PricesTotal				\$ 129.30	\$ 132.00	\$ 155.00	\$ 52.00	\$ 84.00	
Section Extrapolated Prices Total				\$ 6,465.00	\$ 6,600.00	\$ 7,750.00	\$ 2,600.00	\$ 4,200.00	
Remove & Replace Pre-Finished Drainage - Section XII									
1200	Through-Wall Scupper, <48" sq. in. Opening	5	EA	Unit Price	\$ 669.87	\$ 630.00	\$ 675.00	\$ 250.00	\$ 180.00
				Extrapo.	\$ 3,349.35	\$ 3,150.00	\$ 3,375.00	\$ 1,250.00	\$ 900.00
1201	Downspout, 3"x3"	100	LF	Unit Price	\$ 34.08	\$ 51.00	\$ 20.00	\$ 12.00	\$ 22.00
				Extrapo.	\$ 3,408.00	\$ 5,100.00	\$ 2,000.00	\$ 1,200.00	\$ 2,200.00
1202	Downspout, 4"x3"	100	LF	Unit Price	\$ 34.08	\$ 51.50	\$ 20.00	\$ 13.00	\$ 22.00
				Extrapo.	\$ 3,408.00	\$ 5,150.00	\$ 2,000.00	\$ 1,300.00	\$ 2,200.00
1203	Downspout, 4"x4"	100	LF	Unit Price	\$ 35.28	\$ 51.75	\$ 22.50	\$ 13.00	\$ 22.00
				Extrapo.	\$ 3,528.00	\$ 5,175.00	\$ 2,250.00	\$ 1,300.00	\$ 2,200.00
1204	Downspout, 5"x5"	100	LF	Unit Price	\$ 36.48	\$ 52.00	\$ 25.00	\$ 19.00	\$ 25.00
				Extrapo.	\$ 3,648.00	\$ 5,200.00	\$ 2,500.00	\$ 1,900.00	\$ 2,500.00
1205	Downspout, 5"x6"	100	LF	Unit Price	\$ 34.75	\$ 52.25	\$ 27.50	\$ 22.00	\$ 25.00
				Extrapo.	\$ 3,475.00	\$ 5,225.00	\$ 2,750.00	\$ 2,200.00	\$ 2,500.00
1206	Downspout, 4"x6"	100	LF	Unit Price	\$ 36.48	\$ 53.00	\$ 25.00	\$ 20.00	\$ 25.00
				Extrapo.	\$ 3,648.00	\$ 5,300.00	\$ 2,500.00	\$ 2,000.00	\$ 2,500.00
1207	Downspout Protective Cover (Dtl. A05K2007)	10	LF	Unit Price	\$ 250.00	\$ 68.00	\$ 550.00	\$ 200.00	\$ 30.00
				Extrapo.	\$ 2,500.00	\$ 680.00	\$ 5,500.00	\$ 2,000.00	\$ 300.00
1208	Box Gutter, 6"x6"	50	LF	Unit Price	\$ 41.28	\$ 37.50	\$ 36.00	\$ 20.00	\$ 27.00
				Extrapo.	\$ 2,064.00	\$ 1,875.00	\$ 1,800.00	\$ 1,000.00	\$ 1,350.00
1209	Box Gutter, 6"x8"	50	LF	Unit Price	\$ 41.28	\$ 38.00	\$ 45.00	\$ 22.00	\$ 30.00
				Extrapo.	\$ 2,064.00	\$ 1,900.00	\$ 2,250.00	\$ 1,100.00	\$ 1,500.00
1210	Box Gutter, 8"x8"	25	LF	Unit Price	\$ 41.28	\$ 39.00	\$ 52.00	\$ 25.00	\$ 33.00
				Extrapo.	\$ 1,032.00	\$ 975.00	\$ 1,300.00	\$ 625.00	\$ 825.00
Section Unit PricesTotal				\$ 1,254.86	\$ 1,124.00	\$ 1,498.00	\$ 616.00	\$ 441.00	
Section Extrapolated Prices Total				\$ 32,124.35	\$ 39,730.00	\$ 28,225.00	\$ 15,875.00	\$ 18,975.00	

**BID TAB: INDEFINITE DELIVERY QUANTITY (IDQ)
 ROOF MAINTENANCE AND ROOF RELATED WORK AT VARIOUS DISTRICT FACILITIES
 RFCSP NO. 57-21 BID DATE: JULY 29, 2021 @ 10 A.M.**

Remove & Replace Metal Roofing Components - Section XIII									
1300	24-Ga. G.I. Pre-Finished Gutter, 6"x6"	50	LF	Unit Price	56.20	37.50	36.00	20.00	27.00
				Extrapolated	\$ 2,810.00	\$ 1,875.00	\$ 1,800.00	\$ 1,000.00	\$ 1,350.00
1301	24-Ga. G.I. Pre-Finished Gutter, 6"x8"	50	LF	Unit Price	56.20	38.00	45.00	22.00	30.00
				Extrapolated	\$ 2,810.00	\$ 1,900.00	\$ 2,250.00	\$ 1,100.00	\$ 1,500.00
1302	24-Ga. G.I. Pre-Finished Downspout, 4"x6"	50	LF	Unit Price	36.48	38.50	25.00	22.00	25.00
				Extrapolated	\$ 1,824.00	\$ 1,925.00	\$ 1,250.00	\$ 1,100.00	\$ 1,250.00
Section Unit Prices Total				\$ 148.88	\$ 114.00	\$ 106.00	\$ 64.00	\$ 82.00	
Section Extrapolated Prices Total				\$ 7,444.00	\$ 5,700.00	\$ 5,300.00	\$ 3,200.00	\$ 4,100.00	
Remove & Replace SBS Mod. Bit. Build-up Roofing - Section XIV									
1400	2-Ply Asphalt SBS Modified Bitumen, Smooth	50	SQ	Unit Price	874.84	420.00	650.00	600.00	650.00
				Extrapolated	\$ 43,742.00	\$ 21,000.00	\$ 32,500.00	\$ 30,000.00	\$ 32,500.00
1401	2-Ply Asphalt FR SBS Modified Bitumen, Granular	50	SQ	Unit Price	928.84	423.00	750.00	650.00	700.00
				Extrapolated	\$ 46,442.00	\$ 21,150.00	\$ 37,500.00	\$ 32,500.00	\$ 35,000.00
1403	2-Ply Asphalt SBS Modified Bitumen, Granular	50	SQ	Unit Price	921.48	423.00	650.00	625.00	675.00
				Extrapolated	\$ 46,074.00	\$ 21,150.00	\$ 32,500.00	\$ 31,250.00	\$ 33,750.00
1404	1-Ply Torch SBS Modified Bitumen Smooth	50	SQ	Unit Price	458.07	235.00	425.00	400.00	325.00
				Extrapolated	\$ 22,903.50	\$ 11,750.00	\$ 21,250.00	\$ 20,000.00	\$ 16,250.00
1405	1-Ply Torch SBS Modified Bitumen Granular	50	SQ	Unit Price	505.21	238.00	450.00	400.00	400.00
				Extrapolated	\$ 25,260.50	\$ 11,900.00	\$ 22,500.00	\$ 20,000.00	\$ 20,000.00
1406	1-Ply Nail Base Sheet	50	SQ	Unit Price	90.31	126.56	475.00	350.00	325.00
				Extrapolated	\$ 4,515.50	\$ 6,328.00	\$ 23,750.00	\$ 17,500.00	\$ 16,250.00
Section Unit Prices Total				\$ 3,778.75	\$ 1,865.56	\$ 3,400.00	\$ 3,025.00	\$ 3,075.00	
Section Extrapolated Prices Total				\$ 188,937.50	\$ 93,278.00	\$ 170,000.00	\$ 151,250.00	\$ 153,750.00	
Remove & Replace 3-Tab Asphalt Shingles - Section XV									
1500	Hip Shingles - 30-Year Dimensional Shingles	3	SQ	Unit Price	463.93	230.00	660.00	240.00	500.00
				Extrapolated	\$ 1,391.79	\$ 690.00	\$ 1,980.00	\$ 720.00	\$ 1,500.00
1501	Total Portable Bldg. Reroof- 30-Year Dimensional Shingles and Underlayment (23 squares per port.)	23	SQ	Unit Price	594.23	440.00	440.00	305.00	425.00
				Extrapolated	\$ 13,667.29	\$ 10,120.00	\$ 10,120.00	\$ 7,015.00	\$ 9,775.00
1502	Portable Bldg. Continuous Gutter W/Downspouts (70LF per portable)	70	LF	Unit Price	32.69	12.50	15.00	12.00	10.00
				Extrapolated	\$ 2,288.30	\$ 875.00	\$ 1,050.00	\$ 840.00	\$ 700.00
1503	Portable Bldg. Gutter Screen (70LF per portable)	70	LF	Unit Price	20.19	10.00	7.00	4.00	6.00
				Extrapolated	\$ 1,413.30	\$ 700.00	\$ 490.00	\$ 280.00	\$ 420.00
1504	Full-length PVC Drain Pipes and Accessories	2	EA	Unit Price		1,350.00			
				Extrapolated	\$ -	\$ 2,700.00	\$ -	\$ -	\$ -
1505	Half-length PVC Drain Pipes and Accessories	2	EA	Unit Price		800.00			
				Extrapolated	\$ -	\$ 1,600.00	\$ -	\$ -	\$ -
Section Unit Prices Total				\$ 1,111.04	\$ 2,842.50	\$ 1,122.00	\$ 561.00	\$ 941.00	
Section Extrapolated Prices Total				\$ 18,760.68	\$ 16,685.00	\$ 13,640.00	\$ 8,855.00	\$ 12,395.00	
UNIT PRICES TOTAL OF ALL SECTIONS				\$ 31,832.64	\$ 18,124.28	\$ 21,873.25	\$ 21,727.00	\$ 13,132.05	
EXTRAPOLATED PRICES TOTAL OF ALL SECTIONS				\$ 658,448.08	\$ 448,283.00	\$ 521,879.00	\$ 406,888.00	\$ 353,881.50	



NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: August 23, 2021

Presenter: Anthony J. Mitchell
Garrett Sullivan
Executive Director, CM&E
Josué D. Burguete, District Architect
Acting Executive Director, CM&E

Subject: Professional Services Contracts, Construction Contracts, and Related Contract Amendments Supporting the 2015 Bond Program and M&O Funded Program Related Page(s): Attachment

CONSENT ITEM

BACKGROUND INFORMATION

The Board of Trustees approved the appointment of Principal Consultants for the 2015 Bond Program on Feb. 8, 2016. Bond projects require supporting professional services contracts to perform: (1) architectural and landscape architectural services; (2) acoustical, civil, code review, fire protection, food service, mechanical-electrical-plumbing, roofing, and structural engineering services; (3) technology services; (4) geotechnical investigations; (5) material testing services; (6) test-balance-commissioning services; and (7) post-construction investigative reviews.

ADMINISTRATIVE CONSIDERATION

These professional services contracts, construction contracts, and related contract amendments support the development and construction of approved projects included in the 2015 Bond Program and M&O funded program. Contracts and contract amendments exceeding \$50,000.00 in value must be approved by the Board of Trustees.

BUDGETARY CONSIDERATION

Funding for these professional services contracts, construction contracts, and related contract amendments are included in the 2015 Bond Program and M&O Program.

RECOMMENDATION

It is recommended for the Board of Trustees to approve the Professional Services Contracts, Construction Contracts, and Related Contract Amendments in support of the 2015 Bond Program and M&O funded program (see Attachment). It is further recommended for the Board of Trustees to grant the Superintendent, the Chief Operations Officer, the Executive Director of Construction Management and Engineering, and the Acting Executive Director of Construction Management and Engineering authority to execute the contracts.

BOARD ACTION REQUIRED

Approval/Disapproval

ATTACHMENT

**PROFESSIONAL SERVICES CONTRACTS, CONSTRUCTION CONTRACTS, AND RELATED CONTRACT AMENDMENTS
2015 Capital Improvement Bond Program - August 23, 2021**

Program	Project	Consultant or Construction Contract Award Date	Description of Service and/or Bid Delivery Method	Professional Services Consulting Firm or General Contractor or Service Vendor	Original Contract Value (Board Award)	Current Contract Value	Contract Amendment	New Contract Value
2015- Bond	CTE Institute of CyberSecurity and Innovation / Project 9.13	23-Aug-21	Interior Room Signage NEISD #63-18	Sign Resource Management	\$ 3,490.00	\$ 3,490.00		\$ 3,490.00
2015-Bond	CTE Institute of CyberSecurity and Innovation / Project 9.13	23-Aug-21	Exterior Building Signage & Marquee NEISD #63-18	Sign Resource Management	\$ 106,605.45	\$ 106,605.45		\$ 106,605.45
2015-Bond	CTE Institute of CyberSecurity and Innovation / Project 9.13	23-Aug-21	Copier Hardware and Software NEISD #78-19	Sharp Business Systems	\$ 17,570.00	\$ 17,570.00		\$ 17,570.00
2015- Bond	Regency Place Elementary School Addition and Renovations / Project 5.1	23-Aug-21	Interior Building Graphics NEISD #63-18	Sign Resource Management	\$ 945.00	\$ 945.00		\$ 945.00
2015- Bond	Police Department Facility Addition and Renovation / Project 1.6 & 1.7	23-Aug-21	Exterior Building Signage NEISD #63-18	Sign Resource Management	\$ 1,080.00	\$ 1,080.00		\$ 1,080.00
2015- Bond	Nimitz Middle School Fine Arts Additions and Renovations / Project 4.9	23-Aug-21	Access Control & Security NEISD #22-21	DHS Security LLC dba 3Sixty Integrated	\$ 2,714.84	\$ 2,714.84		\$ 2,714.84
2015- Bond	Nimitz Middle School Fine Arts Additions and Renovations / Project 4.9	23-Aug-21	Concrete Drainage Swell NEISD #22-21	SCI Enterprise LLC	\$ 6,840.00	\$ 6,840.00		\$ 6,840.00
2015- Bond	Madison High School Chiller Replacement / Project 8.19	23-Aug-21	Engineering Services for HVAC (Schematic Design Only) NEISD RFQ #35-16	MEP Engineering, Inc.	\$ 10,000.00	\$ 10,000.00		\$ 10,000.00
2015- Bond	Pre-K Academy @ West Ave Unit Ventilator and Window Replacement / Project 8.19	23-Aug-21	Consultant Services for HVAC + Building Envelope (Construction Documents Only) NEISD RFQ #35-16	DeMunbrun Scarnato Associates, Inc	\$ 20,000.00	\$ 20,000.00		\$ 20,000.00
2015- Bond	Legacy of Educational Excellence HS Fine Arts Center Additions and Renovations / Project 5.13	23-Aug-21	HVAC DDC Controls Sequencing of Operation NEISD #57-20	Automated Logic Contracting Services, Inc.	\$ 1,888.00	\$ 1,888.00		\$ 1,888.00
2015-Bond	CTE Institute of CyberSecurity and Innovation / Project 9.13	23-Aug-21	Electrical/Lighting Repair Existing Marquee NEISD #22-21	Dodd Electric and Data Technologies Inc	\$ 3,875.00	\$ 3,875.00		\$ 3,875.00

ATTACHMENT

**PROFESSIONAL SERVICES CONTRACTS, CONSTRUCTION CONTRACTS, AND RELATED CONTRACT AMENDMENTS
2015 Capital Improvement Bond Program - August 23, 2021**

Program	Project	Consultant or Construction Contract Award Date	Description of Service and/or Bid Delivery Method	Professional Services Consulting Firm or General Contractor or Service Vendor	Original Contract Value (Board Award)	Current Contract Value	Contract Amendment	New Contract Value
		2015 Bond Program Contract Adjustments (This Period)			\$ 175,008.29	\$ 175,008.29	\$ -	\$ 175,008.29
6999 Fund	Nimitz Middle School	23-Aug-21	Storefront Gasket and Weatherproofing Repair NEISD #57-20	Architectural Division 8	\$ 1,020.00	\$ 1,020.00		\$ 1,020.00
		Construction Management and Engineering Department Fund 6999 Contract Adjustments (This Period)			\$ 1,020.00	\$ 1,020.00		\$ 1,020.00