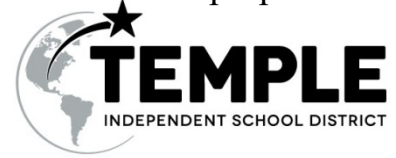


Temple Independent School District is requesting qualified vendors to offer proposals for the following services:



Enterprise Internet

RFP # 03-19

Release Date: November 20, 2018

Temple Independent School District invites proposals for Enterprise Internet with Transport pursuant to the specifications provided in RFP 03-19. Please review this document and its attachments carefully. Please submit all questions via email seven (7) days prior to proposal opening date (by close of business, December 6, 2018) to Ed Gifford (<mailto:gifford@eps4.com>). Submit proposals as directed in the RFP documents no later than 10:00 am (CST), Tuesday, December 18, 2018.

Sealed competitive proposals should be addressed to:

Board of Trustees, Temple Independent School District
Attention: Lewis Jez, Purchasing Coordinator
505 South 5th Street
Temple, TX 76504

Proposals may be mailed: TISD Purchasing Department, 505 South 5th Street, Temple, TX 76504.
Proposals may be hand-delivered to the opening at TISD Purchasing Department, 505 South 5th Street, Temple, TX 76504

Last Addendum Posting: 5:00 pm (CST), Thursday, December 13, 2018

Proposal Deadline: 10:00 am (CST), Tuesday, December 18, 2018 (TISD Purchasing Department, 505 South 5th Street, Temple, TX 76504)

- *All proposals shall become the property of the district upon receipt.*
- *All addenda to this solicitation will be in writing. The District is not legally bound by any addenda or interpretation not in writing.*
- *The words "bids, proposal, RFP, quotes" and their derivative may be used interchangeably in this document*

Direct all communication about this proposal to:

Ed Gifford
Education Partners Solution, Inc.
gifford@eps4.com
(281) 494-0187

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1. GENERAL INSTRUCTIONS TO PROPOSERS

1. **OBTAINING A PROPOSAL:** Proposers may request a copy of the proposal via email by contacting Ed Gifford (gifford@eps4.com) or download a copy from the TISD website (www.tisd.org, Departments, Purchasing) or from the Universal Service Administrative Company (USAC) Schools and Libraries (E-rate) Program E-Rate Productivity Center (EPiC) website.
2. **PROPOSAL SUBMISSION:** Proposals must include the proposal forms (Section IV, Proposal Forms) provided and follow the directions in Section III, Proposal Response. Proposal forms and information submitted shall be completed in ink, typewritten or otherwise in a permanent marking. Proposals not conforming with the response submission specifications will be disqualified.
3. **PROPOSAL OFFER:** TISD requests that unless otherwise stated by the Proposer, this offer be good for acceptance for sixty (60) days from the date of the opening date.
4. **PROPOSAL DEADLINE:** Proposal responses must be received no later than the proposal opening date and time specified in the cover page.
5. **LATE PROPOSALS:** Time of response to this proposal is considered to be critical. Proposals received after the proposal opening date and time will not be considered. It is the sole responsibility of the vendor to respond on time.
6. **DELIVERY OF PROPOSAL:** Vendor will submit one (1) electronic, one (1) original and one (1) complete copies of the proposal must be delivered to TISD at the address given in the cover page on or before the proposal deadline. Proposals must be mailed or hand-delivered. No faxed or emailed proposals or modifications will be considered. Each proposal shall be enclosed in a sealed envelope bearing a title in the following format:

Enterprise Internet with Transport RFP # 03-19
Name of Proposer
Proposal Deadline: 10:00 am (CST), December 18, 2018
7. **PROPOSAL OPENING:** Proposals will be opened publicly. Proposers are invited to be present at the proposal opening. Proposers' names will be read aloud, but prices will not be disclosed at this time.
8. **ADDENDA:** Answers to all substantive questions, inquiries, and requests for additional information will be issued in the form of addenda. Copies of each addendum will be issued via email to those Proposers who have made that request via email to Ed Gifford (gifford@eps4.com). The addenda will also be posted on the TISD website (www.tisd.org, Departments, Purchasing) and USAC SLD EPiC website. Proposers may be advised by addenda of changes in requirements. TISD will not be responsible for the authenticity or correctness of oral interpretations of the documents or for information obtained in any other manner than through the written addenda. Each addendum shall be considered a part of the RFP. Prospective proposers may be requested to acknowledge receipt of addenda.
9. **TAXATION:** TISD is exempt from state sales tax and use tax, and the Proposer should not include such taxes in the proposal prices or in subsequent invoicing.
10. **RESERVATIONS AND ANNULMENTS:** TISD reserves the right to accept or reject any/or all proposals and to waive any and/or all technicalities in the interest of TISD. The District has the right to decide equivalency.
11. **ALL-OR-NONE COMBINATIONS:** TISD will not normally accept or consider all-or-none combinations unless specifically solicited.
12. **WITHDRAWAL OF PROPOSALS:** *Any bid may be withdrawn prior to the scheduled time for opening. Withdrawal must be requested via email by an appropriate authority. Withdrawal requests should be directed to Ed Gifford (gifford@eps4.com).*

13. **TOBACCO AND ALCOHOL:** Smoking of cigarettes, cigars, pipes, or use of other tobacco products and any alcoholic beverage are prohibited by State Law on all school district property.

14. **DELIVERIES:** The proposal prices shall include all freight, delivery charges and installation.

15. **SCHOOLS AND LIBRARIES PROGRAM REQUIREMENTS**

The Schools and Libraries Program reimburses telecommunications, Internet access, and internal connections providers for discounts on eligible services provided to schools and libraries. While schools and libraries apply for these discounts, USAC works in conjunction with service providers to make sure these discounts are passed on to program participants. The vendor must be eligible to participate in the Schools and Libraries Program and obtained a Service Provider Identification Number (SPIN) from USAC.

(1) The proposal response will include the vendor's SPIN.

(2) By submitting a response, the vendor is signifying that the vendor is an eligible service provider for reimbursement.

Eligible ERate services requested with this RFP will include product and services contained in the USAC Eligible Services List, which can be found at

<https://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx>

16. **INVOICING**

If the vendor and district agree to the district filing the FCC Form 472 (Billed Entity Applicant Reimbursement (BEAR) Form), the district will pay the vendor in full for the services and the district will seek reimbursement from USAC for the discounted amount.

If the vendor and district agree that the vendor will file the FCC Form 474 (Service Provider Invoice (SPI) Form), the vendor will bill the district for the non-discount amount (the district's share of the cost) and will be paid, the vendor will then be responsible for seeking reimbursed for the discounted amount from USAC.

USAC will review the SPI Form and disburse the payment to the vendor if payment is approved.

The district is always required to pay the non-discount portion of the costs for the services.

Invoices must be submitted no later than 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date, whichever is later.

Additional information can be found at: <https://www.usac.org/sl/service-providers/step05/default.aspx>

2. GENERAL

TISD will follow the purchasing policies of the TISD Board and requirements and procedures of the Schools and Libraries Universal Service to be eligible for all available funding.

The implementation of any associated contracts resulting from this competitive bid process will be dependent on the districts' issuance of a written Notice to Proceed. Erate funding notification alone will not signify Notice to Proceed. The district will have the right to allow the contract to expire without implementation if appropriate funding does not come available.

TISD will evaluate responses to the RFP for Internet access services. The following service pricing is requested:

- 1) Internet Access.
 - a) Internet access service that includes a connection from TISD site directly to the Internet Service Provider.

2.1 Background

Temple Independent School District (TISD) is a suburban school district located in the heart of Central Texas on Interstate Highway 35, connecting with the international markets of Mexico via Laredo and 3 of the largest metro areas in Texas: San Antonio, Austin and Dallas/Ft. Worth.

TISD has fourteen campuses, approximately 8632 students, 589 teachers and 70 staff.

2.2 Work Included

TISD will evaluate proposals for Internet and Internet related services. This Request For Proposal (RFP) provides interested suppliers with sufficient information to prepare and submit Proposals for consideration with the intent of contracting with one or more companies to provide cost effective, high quality Internet accessed services for the campuses of TISD.

2.3 Schedule of Events

The following is the required schedule of events for this project. The schedule may change depending on the results of the responses and a final schedule will be established prior to contracting with the successful vendor.

Release of RFP to Proposers	November 20, 2018
RFP Opening	<u>December 18, 2018, 10:30 AM</u>
<i>Contract Award</i>	<i>Approximately February 2019</i>
<i>Contract Review/Legal/Signed</i>	<i>Approximately February 2019</i>
Project Start-up	<i>July 1, 2019</i>

2.4 Questions

All questions regarding the content of this RFP will be submitted in writing, fax or electronic mail to: Education Partners Solution, Inc., 16107 Kensington Drive, Suite 254, Sugar Land, TX 77479, FAX: (832) 201-8162, Email: gifford@eps4.com.

3. Qualifications and Selection Criteria

3.1 Vendor Qualifications and References

The vendor will provide information demonstrating their capability in delivering the services requested in this RFP. Experience, qualifications, and specification of service coverage will help determine the vendor's ability to deliver the specified services and help assure TISD of a successful project.

Vendors are to specify whether the work was performed internally or via a subcontractor, specify the date the work was done, and upon request - provide the documentation supporting the information on the specific project referenced.

Proposer shall submit a support and maintenance plan that includes response to service outages, escalation procedures, and any recommended regularly scheduled maintenance.

If for any reason, the manufacturer discontinues any model of equipment proposed in this configuration, the equipment must be maintained, including bug fixes, failures, and upgrades, for a period of three (3) years. In addition, the vendor must propose an upgrade/replacement path.

3.2 Proposal Selection Criteria

TISD shall accept the proposal it deems to be in the best interest of TISD. Each project will be evaluated independently. In making that determination, the following criteria will be used for evaluation: (TISD does not purchase solely on the basis of low bid.)

- A. Proposers Qualifications; 20%
 - a. Eligible for reimbursement by the Schools and Libraries Program.
 - b. the reputation of the vendor and of the vendor's goods or services;
 - c. the vendor's past relationship with the district;
 - d. vendor's knowledge and experience with the solution;
 - e. probability of continuous availability;
- B. Services Specifications 35%
 - a. the extent to which the goods or services meet the district's needs
 - b. quality of the vendor's goods or services;
 - c. technical design of provider's transport/delivery network
 - d. technical design of provider's Internet network service design,
 - e. Technical design of the proposed solution as it pertains to the ability to provide high availability, mission critical services to two locations within the district,
 - f. scalability;
- C. Cost 40%
 - a. the total long-term cost to the district to acquire the vendor's goods or services;
 - b. nonrecurring cost to the district;
 - c. recurring cost to the district.
- D. the impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses; 5%

3.3 Time Lines

This RFP is for evaluation of services to begin after July 1, 2019.

4. PROJECT SPECIFICATIONS

4.1 Requested Internet Service and Associated Service Level Agreement s

Requested Service: The District request dedicated, high speed, Internet Access service. ERate eligible Internet access service that includes a connection from any applicant site directly to the Internet service provider. This RFP request services to be provided at both the Network Operation Center (NOC) and the Internet Point of Presence (IPOP) at Temple High School. These services provide Internet access to different populations and at different locations for TISD.

Eligible ERate Services can be found at:

<http://www.usac.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx>

4.1.1 Internet Service at Network Operation Center

- 1) Respondent should propose an Internet access service that includes a connection from the NOC directly to the Internet Service Provider. The services will begin on July 1, 2019 for a minimum of 2 Gb and a maximum of 10 Gb with increments of 1 Gb for a 1- and 3-year contract term options.
 - Internet Service demarcation point at NOC: District Network Operation Center at 300 South 27th St., Temple TX 76504
 - Requested Internet Service and Associated Service Level Agreement

4.1.2 Internet Service at the Internet Point of Presence

- 1) Respondent should propose an Internet access service that includes a connection from the IPOP directly to the Internet Service Provider. The services will begin on July 1, 2019 for a minimum of 2 Gb and a maximum of 10 Gb with increments of 1 Gb for a 1- and 3-year contract term options.
 - Internet Service demarcation point at IPOP: Temple High School 415 North 31st Temple, TX 76504
 - Requested Internet Service and Associated Service Level Agreement

4.2 Service Technical Specifications

- 4.2.1** Ethernet User-to-Network Interface. The service will provide bidirectional, full duplex transmission of Ethernet frames using a standard IEEE 802.3 Ethernet interface (UNI).
- 4.2.2** Service Provider Infrastructure. The service will provide a highly available, robust infrastructure of equipment and transport to deliver the service. The provider will include information on the delivery network (transport), available services and equipment for reliability, speed and performance to deliver the service.
- 4.2.3** Usage Based Service. The service will provide a solution that provides an efficient usage of the contracted bandwidth by TISD. Burstable or capped Committed Data Rate (CIR); however, high quality, high capacity bandwidth (capped or burstable) at the most cost-effective proposal will be given highest evaluation scores.
- 4.2.4** Maximum Frame Size. The service will support a maximum transmission unit (MTU) frame size of 1518 bytes at a minimum.
- 4.2.5** Address Allocation. Provider shall provide IP addresses to the District based on ARIN justification requirements. The District currently has a /24 allocated by the current provider.
- 4.2.6** Secondary Domain Name Service (DNS) will be provided with the service as needed.
- 4.2.7** Online Reporting. The service provider will provide access to online reports containing historical

network traffic information.

- 4.2.8** Committed Bandwidth and Services. The contracted bandwidth capacity and any associated backhaul transport bandwidth will provide a Committed Data Rate (CDR) as a committed, non-oversubscribed service.
- 4.2.9** Network Monitoring. Services will be monitored on a 24x7x365 basis.
- 4.2.10** Technical Support. Provide technical support on a 24x7x365 basis. Provides technical support for service-related inquiries.
- 4.2.11** Escalation. Provide an escalation process, timeline and person responsible at each interval until problem resolution.
- 4.2.12** Maintenance. Scheduled maintenance will be performed during a defined maintenance. Service will provide a minimum of forty-eight (48) hour notice for non-service impacting scheduled maintenance. Service will provide a minimum of a seven (7) day notice for service impacting planned maintenance and the service will not be done during regular business hours. Emergency maintenance will provide an estimate service disruption time notice and communicate hourly updates until service restoration.
- 4.2.13** Service Level Objectives. The service proposal will define Service Level Objectives (SLO) for the service, including network availability, mean time to respond, and mean time to restore. The following are baselines; however, the respondent will provide a detail of the Service Level Agreement and proposed objectives based on their service capabilities. The SLO will be evaluated as part of the quality of the service criteria.

5. PROPOSAL FORM

5.1.1 Cost Summary

The vendor will provide a cost summary on the form below. The information requested below is the minimum that will be accepted. Vendor will submit one (1) electronic, one (1) original and one (1) complete copies of the proposal.

Additional information and pricing shall be documented, titled with the "Additional Service Cost" line item on this Cost Summary Form that it is detailing, and the total additional cost entered into that line item's price.

5.1.2 Internet Access at Network Operation Center at Freeman Heights Media Center

Cost of complete Internet and Transport service: (detail each).

2 Gb Options:

Description (Minimum 2 Gb)	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
2 Gb Internet	1 Year				
2 Gb Internet	3 Years				

4 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
4 Gb Internet	1 Year				
4 Gb Internet	3 Years				

6 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
6 Gb Internet	1 Year				
6 Gb Internet	3 Years				

8 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
8 Gb Internet	1 Year				
8 Gb Internet	3 Years				

Enterprise Internet

10 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
10 Gb Internet	1 Year				
10 Gb Internet	3 Years				

Description of services and cost:

5.1.3 Internet Access at Internet Point of Presence at Temple High School.

Cost of complete Internet and Transport service: (detail each).

2 Gb Options:

Description (Minimum 2 Gb)	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
2 Gb Internet	1 Year				
2 Gb Internet	3 Years				

4 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
4 Gb Internet	1 Year				
4 Gb Internet	3 Years				

6 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
6 Gb Internet	1 Year				
6 Gb Internet	3 Years				

8 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
8 Gb Internet	1 Year				
8 Gb Internet	3 Years				

Enterprise Internet

10 Gb Options

Description	Contract Length	Non Recurring Charge	Monthly Recurring Charge	Other Charges	Total Contract
10 Gb Internet	1 Year				
10 Gb Internet	3 Years				

Description of services and cost:

6. PROPOSAL FORMS

6.1 ACCEPTANCE OF PROPOSAL TERMS

A proposal, to be valid, must be manually signed in ink by an authorized person in the space provided. By such signature, Proposer agrees to strictly adhere to the terms, conditions, and specifications embodied in this proposal.

By signing this proposal, the Proposer affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with the proposal submitted.

The undersigned affirms that he/she is duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared the proposal in collusion with any other Proposer, and that the contents of this proposal as to prices, terms or conditions of said proposal have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this proposal.

Company Name: _____

Contact Person: _____

Telephone: _____

Fax: _____

Website: _____

Email: _____

Date: _____

Printed Name: _____

Title: _____

Signature: _____

Service Provider Identification Number (SPIN): _____

If you do not submit a proposal but want to stay on our vendor list, please sign and return this Acceptance of Proposal Terms and include the reason for non-submittal below:

6.2 FELONY CONVICTION NOTICE

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code section 44.034.

FELONY CONVICTION NOTIFICATION

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states “a person or business entity that enters into a contract with a school district must give advance notice to TISD if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony”.

Subsection (b) states “a school district may terminate a contract with a person or business entity if TISD determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. TISD must compensate the person or business entity for services performed before the termination of the contract”.

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY HELD CORPORATION

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

Check One:

- My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.**
- My firm is not owned nor operated by anyone who has been convicted of a felony.**
- My firm is owned or operated by the following individual(s) who has/have been convicted of a felony.**

Name of Felon(s): _____

Details of Conviction(s): _____

Company (Firm Name) _____

Signature

Date

6.3 CONFLICT OF INTEREST

CONFLICT OF INTEREST QUESTIONNAIRE		FORM CIQ
For vendor doing business with local governmental entity		OFFICE USE ONLY
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<p>Date Received</p>	
<p>1 Name of vendor who has a business relationship with local governmental entity.</p>		
<p>2 <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>		
<p>3 Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>		
<p>4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>		
<p>6 <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>		
<p>7</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature of vendor doing business with the governmental entity</p> <p style="text-align: right; margin-right: 100px;">_____</p> <p style="text-align: right; margin-right: 100px;">Date</p>		

6.4 REFERENCES

Reference 1

Client Name: _____

Contact: _____

Email: _____

Phone Number: _____

Length of Contract: _____

Number of Access Points on the Contract: _____

Reference 2

Client Name: _____

Contact: _____

Email: _____

Phone Number: _____

Length of Contract: _____

Number of Access Points on the Contract: _____

Reference 3

Client Name: _____

Contact: _____

Email: _____

Phone Number: _____

Length of Contract: _____

Number of Access Points on the Contract: _____

6.5 HB 1295 – Awarded Vendor Only

The Proposer will have 30 days from the date of the award to complete the required information in accordance to the Texas Ethics Commission. All contracts with the District will be pending upon receiving the above paperwork.

For contracts entered into on or after January 1, 2016, Texas Government Code Chapter §2252.908 (H.B. 1295) provides that a Texas governmental entity or state agency may not enter into a contract that either (1) requires an action or vote by the governing body of the entity or agency or (2) has a value of at least \$1 million, unless the business entity submits a disclosure of interested parties to the governmental entity or state agency. The Texas Ethics Commission (Commission) has adopted a certificate of interested parties form (Form 1295) and adopted rules requiring the business entity to file Form 1295 electronically with the Commission. Information from the Commission regarding the requirements, including rules and filing information are available on the Commission's website at the following links:

<https://www.ethics.state.tx.us/tec/1295-Info.htm>

https://www.ethics.state.tx.us/whatsnew/FAQ_Form1295.html

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

TISD Campuses

6.6 Campus Addresses

Campus Name	Street Address*
Admin	401 Santa Fe
Bonham MS	4600 MIDWAY DR
Cater EL	4111 LARK TR
Edwards Acad	1414 W BARTON AV
Freeman Heights	300 S 27TH ST
Garcia EL	2525 LAVENDUSKY DR
Jefferson EL	2616 N 3 rd
Kennedy-Powell EL	3707 W NUGENT AV
Lamar MS	2120 N 1ST ST
Maintenance	505 S 5TH ST
Meredith-Dunbar	1717 E AV J
Nutrition	208 W AV F
Raye-Allen EL	5015 S 5TH ST
Scott EL	2301 W AV P
Temple HS	415 N 31ST ST
Thornton EL	2825 Cottonwood Lane
Transportation	919 N 31ST ST
Travis MS	1551 S 25 th St
Western Hills EL	600 ARAPAHO ST
Wheatley EL	515 E AV D
Purchasing	505 S 7TH ST