

**BLUM ISD
REGULAR MEETING
JUNE 20, 2022
7:00 PM**

**NOTICE OF REGULAR MEETING
BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

Notice is hereby given that on Monday, June 20, 2022, the Board of Trustees of the Blum Independent School district will hold a Regular Meeting at 7:00 PM in the Blum ISD Library

PO Box 520

310 South Ave. F

Blum, Texas 76627. The subjects to be discussed are listed on the agenda, which is attached to and made part of this notice.

A closed meeting of the Board is required as authorized by Article 6242-17, Vernon's Texas Civil Statutes and will be held by the board in conjunction with its open meeting.

The closed meeting will be held as authorized by the aforementioned article for the purpose of considering the appointment, employment, evaluation, reassignment, duties, or considering the purchase, exchange, lease, or value of real property, negotiated contracts for prospective gifts or donations to the school district. Should any final action, final decision, or final vote be required in the opinion of the Board with regard to any matter considered in a closed meeting, then such final action, final decision, or final vote will be at either:

-the open meeting covered by the notice upon the reconvening of this
Public meeting, or

-at the subsequent public meeting of the Board upon notice hereof as
The Board will determine.

On this the ^{19th day of June 2022} this notice was posted on the bulletin board of the Office of the Superintendent of Schools of the Blum Independent School District.

**FOR THE BOARD OF TRUSTEES
BLUM INDEPENDENT SCHOOL DISTRICT**

**AGENDA
BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR MEETING
MONDAY, JUNE 20, 2022
7:00 PM**

CALL TO ORDER: PRESIDENT OF BOARD

INVOCATION

REVIEW AND APPROVAL OF MINUTES 4

REVIEW AND APPROVAL OF FINANCIAL REPORT 6

HEARING OF DELEGATIONS

ITEMS FOR ACTION:

1. REGION 10 EDUCATION SERVICE CENTER MULTI-REGION PURCHASING COOPERATIVE INTERLOCAL AGREEMENT 13

2. EIE (LOCAL) ACADEMIC ACHIEVEMENT RETENTION AND PROMOTION 27
FFAC (LOCAL) WELLNESS AND HEALTH SERVICES MEDICAL TREATMENT

3. TEACHER PAY SCALE

4. PK - 3 YEAR OLDS

5. PERSONNEL-EVALUATE, SUSPEND, TERM NONRENEWAL, REASSIGN, HIRE PROFESSIONAL EMPLOYEE (GOV'T CODE 551.074)

ITEMS FOR INFORMATION

1. SUPERINTENDENT'S REPORT

a. ENROLLMENT

b. FACILITIES UPDATE

2. SECONDARY PRINCIPAL'S REPORT

3. ELEMENTARY PRINCIPAL'S REPORT

IN ACCORDANCE WITH TEX. OPEN MEETINGS ACT (SUBCHAPTERS D AND E OF CH. 551, TEX. GOV'T CODE), THE BOARD MAY ENTER CLOSED MEETING TO DELIBERATE ANY SUBJECT AUTHORIZED BY SUBCHAPTER D THAT IS LISTED ON THE AGENDA FOR THIS MEETING. ANY FINAL ACTION, DECISION, OR VOTE ON A SUBJECT DELIBERATED IN CLOSED MEETING WILL BE TAKEN IN AN OPEN MEETING HELD IN COMPLIANCE WITH THE TEXAS OPEN MEETINGS ACT.

CLOSED MEETING: (as authorized by Article 6442-18, Civil Statutes of Texas)
PERSONNEL

BLUM INDEPENDENT SCHOOL DISTRICT
REGULAR BOARD MEETING
MAY 10, 2022
7:00 PM

THE BLUM ISD BOARD OF TRUSTEES MET IN A REGULAR MEETING ON MAY 10, 2022. STEVE GANT CALLED THE MEETING TO ORDER AT 7:02 PM.

THE FOLLOWING WERE PRESENT: RICHARD MCPHERSON, JONATHAN ARRINGTON, STEVE GANT, DENVER VARDEMAN, ELSA SCOTT, JOE MAXWELL, JEFF SANDERS, CHANTELE HURT, PAULA FRENCH.
ABSENT: JAMIE KOONSMAN

THE FOLLOWING GUESTS WAS PRESENT: TERRY SMITH, NICK WEST, NICK BROWN, TROY REED

INVOCATION WAS GIVEN BY JOE MAXWELL.

JONATHAN ARRINGTON MADE THE MOTION TO APPROVE THE MINUTES FROM THE APRILL 11, 2022 REGULAR BOARD MEETING. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE THE FINANCIAL REPORT. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

NO HEARING OF DELEGATIONS.

JONATHAN ARRINGTON MADE THE MOTION TO ADOPT BOARD POLICY CCGB (LOCAL). JOE MAXWELL SECONDED THE MOTION. VOTE TAKEN: FOR: JONATHAN ARRINGTON, STEVE GANT, DENVER VARDEMAN, ELSA SCOTT, JOE MAXWELL
ABSTAINED: RICHARD MCPHERSON

TERRY SMITH EXPLAINED THE CONFLICT OF INTEREST POLICY BBFA (LEGAL) AND (LOCAL). THE BOARD OF TRUSTEES ACKNOWLEDGED THE CONFLICT OF INTEREST POLICY. NO ACTION TAKEN.

JOE MAXWELL MADE THE MOTION TO ACCEPT AN APPLICATION FOR VALUE LIMITATION AGREEMENT FROM MIDPOINT SOLAR, LLC PURSUANT TO CHAPTER 313 OF TEXAS PROPERTY TAX CODE; AUTHORIZE THE SUPERINTENDENT OF SCHOOLS TO REVIEW THE APPLICATION FOR COMPLETENESS AND SUBMIT THE APPLICATION TO THE COMPTROLLER OF PUBLIC ACCOUNT; AND AUTHORIZE THE SUPERINTENDENT OF SCHOOLS TO APPROVE ANY REQUEST FOR EXTENSION OF THE DEADLINE FOR ACTION BY THE BOARD OF TRUSTEES BEYOND THE 150-DAY PERIOD, AS MAY BE REQUIRED. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: FOR: JONATHAN ARRINGTON, STEVE GANT, DENVER VARDEMAN, ELSA SCOTT, JOE MAXWELL
ABSTAINED: RIHCARD MCPHERSON

JOE MAXWELL MADE THE MOTION TO RETAIN THE LAW FIRM OF LEON, ALCALA, PLLC AND FINANCIAL CONSULTANT, JIGSAW SCHOOL FINANCE SOLUTIONS, LLC TO ASSIST THE DISTRICT IN THE REVIEW AND PROCESSING OF THE APPLICATION FOR VALUE LIMITATION AGREEMENT FROM MIDPOINT SOLAR, LLC PURSUANT TO CHAPTER 313 OF THE TEXAS PROPERTY TAX CODE.
FOR: JONATHAN ARRINGTON, STEVE GANT, DENVER VARDEMAN, ELSA SCOTT, JOE MAXWELL
ABSTAINED: RICHARD MCPHERSON

OATH OF OFFICE WAS ADMINISTERED BEFORE THE MEETING.

JOE MAXWELL MADE THE MOTION TO LEAVE THE BOARD AS IS:
PRESIDENT – RICHARD MCPHERSON
VICE PRESIDENT – STEVE GANT
SECRETARY – ELSA SCOTT

DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO APPROVE A RETENTION STIPEND FOR ALL EMPLOYEES THAT WILL TOTAL NO MORE THAN \$38,000.00. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JEFF SANDERS PRESENTED THE ONLY QUOTE RECEIVED THROUGH TASB BUYBOARD PURCHASING COOP FOR A 10 PASSENGER TRANSIT VAN. THE QUOTE WAS FROM SAM PACK'S FIVE STAR FORD FOR \$39,428.14. JONATHAN ARRINGTON MADE THE MOTION TO ACCEPT THE QUOTE AND PURCHASE THE VAN. DENVER VARDEMAN SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO PURCHASE BLEACHERS FOR THE BASEBALL AND SOFTBALL FIELD FROM STURDISTEEL COMPANY FOR \$60,000.00. ELSA SCOTT SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO GO INTO CLOSED MEETING AT 8:01 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

JOE MAXWELL MADE THE MOTION TO RETURN TO OPEN MEETING AT 9:02 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

DENVER VARDEMAN MADE THE MOTION TO ADJOURN AT 9:07 PM. JONATHAN ARRINGTON SECONDED THE MOTION. VOTE TAKEN: ALL FOR

RICHARD MCPHERSON

ELSA SCOTT

BLUM ISD
 District Written Checks
 For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
	05-06-2022	JAKES CONVIENCE STO	017135		461-36-6412.EP-001-299000	PIZZA	134.95	N
	05-06-2022	JOSHUA FEED	017136		865-36-6399.FF-001-299000	PROJECT SUPPLIES	149.50	N
	05-06-2022	AMAZON CAPITAL	017137		461-36-6399.SE-001-299000	SUPPLIES	423.95	N
			017137		865-36-6399.JR-001-299000	SUPPLIES	139.96	N
Totals for Check 003613							563.91	
	05-06-2022	AMAZON CAPITAL	017138	1GH9F497VKDJ	865-36-6399.CO-001-299000	SUPPLIES	108.99	N
			017138	1QWGGTWNL7T	865-36-6399.CO-001-299000	SUPPLIES	15.41	N
Totals for Check 003614							124.40	
	05-10-2022	AMAZON CAPITAL	017139		461-36-6399.SE-001-299000	SUPPLIES	306.61	N
			017139		865-36-6399.JR-001-299000	SUPPLIES	38.97	N
			017139		865-36-6399.SR-001-299000	SUPPLIES	34.99	N
Totals for Check 003615							380.57	
	05-11-2022	CICI'S PIZZA	017163		865-36-6399.2G-001-299000	CLASS PIZZA	84.00	N
	05-13-2022	INFLATABLE PARTY MA	017164		461-36-6399.EP-001-299000	AWARD PARTY	935.01	N
	05-20-2022	JANIE BAZE	017165		461-36-6399.SE-001-299000	FACE PAINTING SPRING MEET	240.00	N
	05-20-2022	KARRIE COWAN	017166		865-36-6399.2G-001-299000	ICE CREAM	56.29	N
	05-20-2022	JEWELCO EVENTS	017216		461-36-6399.EP-001-299000	PK GRADUATION BALLOONS	195.00	N
	05-23-2022	BRAELYN CLIMER	017217		461-36-6399.SE-001-299000	SUPPLIES	153.00	N
	05-23-2022	QUICKTROPHY, LLC	017218		461-36-6399.AT-001-211000	RIBBONS	2,389.27	N
	05-24-2022	ASHTON RINGER	017219		828-11-6399.CZ-001-211000	SCHOLARSHIP	866.04	N
	05-24-2022	DAYLYNN BRADSHAW	017220		828-11-6399.CZ-001-211000	SCHOLARSHIP	866.05	N
	05-25-2022	KARISSA BROWN	017221		865-36-6399.1G-001-299000	CLASS BREAKFAST	39.00	N
	05-24-2022	GRACELYN ALLEN	017222		865-36-6499.SR-001-299000	CLASS COLLEGE DONATION	500.00	N
	05-24-2022	SETH COLLIER	017223		865-36-6499.SR-001-299000	CLASS COLLEGE DONATION	500.00	N
	05-24-2022	CAMERON GARDNER	017224		865-36-6499.SR-001-299000	CLASS COLLEGE DONATION	500.00	N
	05-24-2022	ASHTON RINGER	017225		865-36-6499.SR-001-299000	CLASS COLLEGE DONATION	500.00	N
	05-24-2022	AVERI THOMPSON	017226		865-36-6499.SR-001-299000	CLASS COLLEGE DONATION	500.00	N
	05-24-2022	TUCKER WILLINGHAM	017227		865-36-6499.SR-001-299000	CLASS COLLEGE DONATION	500.00	N
	05-24-2022	MICKIE WILLIAMSON	017228		865-36-6399.KG-001-299000	CLASS PARTY SUPPLIES	271.60	N
	05-24-2022	HEB	017229		865-36-6399.JR-001-299000	PROM SUPPLIES	251.82	N
	05-24-2022	TEAMLEADER, INC.	017230		865-36-6399.JC-001-299000	UNIFORMS ETC	1,701.29	N
	05-26-2022	DAYLYNN BRADSHAW	017232		461-36-6399.SE-001-299000	DONATION TRIP	500.00	N
	05-26-2022	MATTHEW CISNEROS	017233		461-36-6399.VE-001-299000	STAFF LUNCHEON	530.00	N
	04-15-2022	CANTALOUPE SYSTEM	017144		461-36-6499.VE-001-291000	DEBIT FEES VENDING	25.98	N
	05-10-2022	CANTALOUPE SYSTEM	017144		461-36-6499.VE-001-291000	WRONG ACCOUNTING PERIOD	-25.98	N
Totals for Check 041522							.00	

BLUM ISD
 District Written Checks
 For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.-So-Org-Prog	Reason	Amount	EFT
04-15-2022	CANTALOUPE SYSTEM	017145		461-36-6499.VE-001-291000	DEBIT FEES VENDING	129.90	N
05-10-2022	CANTALOUPE SYSTEM	017145		461-36-6499.VE-001-291000	WRONG ACCOUNTING PERIOD	-129.90	N
Totals for Check 041622						.00	
05-07-2022	HOME DEPOT CRC	017107	9161652	199-51-6317.00-951-299000	GROUND SUPPLIES	318.96	N
		017107	3022185/917363	199-51-6317.00-951-299000	GROUND SUPPLIES	108.19	N
Totals for Check 050722						427.15	
05-09-2022	SAM'S CLUB	017148		461-36-6399.AT-001-211000	SUPPLIES	1,368.69	N
		017148		461-36-6399.VE-001-299000	SUPPLIES	1,135.20	N
Totals for Check 050922						2,503.89	
05-09-2022	VISA-PINNACLE BANK	017149		461-36-6399.EP-001-299000	SUPPLIES	345.43	N
		017149		865-36-6399.JR-001-299000	SUPPLIES	168.69	N
Totals for Check 051022						514.12	
05-12-2022	VISA-PINNACLE BANK	017193	4/28	186-36-6412.00-001-291000	MEALS	164.42	N
		017193	4/29	186-36-6412.00-001-291000	MEALS	113.25	N
		017193	4/21	199-11-6399.78-001-222000	SUPPLIES	119.99	N
		017193	402	199-11-6411.00-001-222000	TRAVEL	123.05	N
		017193	4/26	199-23-8411.00-001-299000	TEACHER APPRECIATION	90.99	N
		017193	4/2	199-34-6311.00-934-299000	FUEL	100.00	N
		017193	04/2	199-34-6311.00-934-299000	FUEL	14.01	N
		017193	4/02	199-34-6311.00-934-299000	FUEL	106.01	N
		017193	04/02	199-34-6311.00-934-299000	FUEL	119.00	N
		017193	4/28	199-34-6311.00-934-299000	FUEL	100.00	N
		017193	04/28	199-34-6311.00-934-299000	FUEL	67.51	N
		017193	4/7	224-11-6399.00-001-223000	SPED TRIP	348.00	N
Totals for Check 052222						1,466.23	
05-09-2022	SAM'S CLUB	017192		199-11-6399.23-001-211000	SUPPLIES	169.35	N
		017192		199-11-6399.23-001-211000	SUPPLIES	338.70	N
		017192		199-51-6316.00-951-299000	SUPPLIES	72.40	N
		017192		199-51-6317.00-951-299000	SUPPLIES	77.96	N
		017192		199-51-6399.98-951-299000	SUPPLIES	39.98	N
Totals for Check 052322						698.39	
05-05-2022	ETC LITE, LLC	017191	05052022	199-41-6299.53-750-299000	CONSULTING	72.82	N
05-02-2022	WALMART COMMUNITY	017190		199-11-6399.48-001-211000	SUPPLIES	31.19	N
		017190		199-11-6399.58-001-222000	SUPPLIES	6.57	N
		017190		224-11-6399.00-001-223000	SUPPLIES	137.81	N
		017190		224-11-6399.00-001-223000	SUPPLIES	158.80	N
		017190		240-35-6341.00-935-299000	FOOD	152.31	N
		017190		240-35-6341.00-935-299000	FOOD	133.77	N
Totals for Check 052522						620.45	
05-16-2022	HILCO	017189	BD 05/03/22	199-51-6259.44-951-299000	ELECTRIC PAYMENT	1,615.59	N
05-16-2022	HILCO	017188	BD 05/03/22	199-51-6259.44-951-299000	ELECTRIC	58.17	N

BLUM ISD
District Written Checks
For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prgr	Reason	Amount	EFT
05-15-2022	WOODROW-OSCEOLA	017187	511	199-51-6259.42-951-299000	WATER	47.24	N
05-29-2022	TXU ENERGY	005085	054203020149	199-51-6259.44-951-299000	ELECTRICITY	6,953.34	N
04-19-2022	DIRECT ENERGY BUSIN	005096	22109004882812	199-51-6259.44-951-299000	ELECTRIC PAYMENT	21.72	N
05-03-2022	ATMOS ENERGY	005087	BD 4/18/22	199-51-6259.45-951-299000	GAS PAYMENT	448.82	N
Total For District Written Checks						28,879.63	

BLUM ISD
 Computer Written Checks
 For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
05-26-2022	ROBERT KEVIN	017073	4/19 RIO VISTA	186-36-6219.39-001-291000	VOID STOP PAYMENT	-105.00	N
05-04-2022	MARCO SUPPLY INC.	017097	01TW5246	199-34-6315.00-934-299000	BUS PARTS	222.99	N
		017097	01TW5502	199-34-6315.00-934-299000	BUS PARTS	22.94	N
					Totals for Check 426805	245.93	
05-04-2022	AED123, LLC	005184	5077	199-33-6399.00-001-299000	AED	1,282.00	N
05-04-2022	AMAZON CAPITAL	017098	1MV1-XX3P-	186-36-6399.62-001-291000	ELEM PE SUPPLIES	19.94	N
		017098	19RJ-JKVV-	186-36-6399.62-001-291000	ELEM PE SUPPLIES	723.38	N
		017090	1JVW-YVQK-	199-11-6399.00-001-211000	INSTRUCTIONAL SUPPLIES	30.59	N
		017081	1DR9-FNH9-	199-51-6316.00-951-299000	BUILDING SUPPLIES	41.97	N
		017090	1JY7-XHWD-	199-51-6316.00-951-299000	BUILDING SUPPLIES	26.99	N
		017090	1FMK-VM1Y-	224-11-6399.00-001-223000	SPED 224- JULIE	91.76	N
		017098	116R-M76K-	224-11-6399.00-001-223000	SPED 224	149.99	N
		017098	1RHG-H46M-	284-11-6399.00-001-223000	SPED 284	677.08	N
		017099	1NY6-MX61-	284-11-6399.00-001-223000	284- JULIE	788.99	N
		017110	1WV7-HNTW-	284-11-6399.00-001-223000	284 SPED CLASSROOM SUPPLIE	1,748.94	N
					Totals for Check 426807	4,299.63	
05-04-2022	AMSTERDAM PRINTING	017089	7066403	199-23-6399.00-001-299000	ACADEMIC PLANNER	284.63	N
05-04-2022	BEST OF TEXAS ROBOTI	005156	042303	199-11-6495.11-001-211000	ROBOTICS CONTEST	359.94	N
05-18-2022	BEST OF TEXAS ROBOTI	005156	042303	199-11-6495.11-001-211000	VOID	-359.94	N
					Totals for Check 426809	.00	
05-04-2022	CAREY'S SPORTING GO	005178	42193	186-36-6399.37-001-291000	Track Supplies	100.96	N
		005168	42194	186-36-6399.98-001-291000	WORKOUT CLOTHES	1,030.05	N
					Totals for Check 426810	1,131.01	
05-04-2022	CHET MARTIN	017105	4/28 3WAY	186-36-6219.39-001-291000	REF SF 4/28 VS 3WAY	115.00	N
05-04-2022	HAYDAY, INC.	005089	31512929	199-11-6269.00-001-211000	COPY MACHINES	1,322.56	N
05-04-2022	EFFICIENT FACILITIES I	017100	31423	199-51-6219.00-001-299000	CONTRACTED SERVICES	13,894.34	N
05-04-2022	EICHELBAUM WARDELL,	017103	75274	199-41-6211.00-701-299000	MATTER FEES	10,203.95	N
05-04-2022	ERIK A CLARK	017084	4/19 GHOLSON	186-36-6219.08-001-291000	REF BB 4/19 VS GHOLSON	105.00	N
05-04-2022	ESC 12	017108	097574	199-41-6495.00-750-299000	INVESTMENT OFFICER TRAIINGIN	90.00	N
05-04-2022	EWELL EDUCATIONAL S	017088	2022 FEES	199-11-6495.00-001-222000	AG FEES	711.00	N
05-04-2022	HILL COUNTY JJAEP	017104	APRIL 2022	199-95-6223.00-001-228000	JJAEP PAYMENT	1,615.00	N
05-04-2022	IDENTMETRICS, INC	017109	8452	199-41-6499.12-750-299000	ANNUAL LICENSING AND SUPPO	599.00	N
05-04-2022	TAYLA NICHOLAS	017102	BLU4	224-11-6219.70-001-223000	PT SERVICES	646.25	N
05-04-2022	JACE SLAUGHTER	017083	4/19 GHOLSON	186-36-6219.08-001-291000	REF BB 4/19 VS GHOLSON	105.00	N
05-04-2022	JIMMY D DREWS	017085	3/22	186-36-6219.39-001-291000	REFS SB 3/22 VS JONESBORO	105.00	N
05-04-2022	KATHY DENN GROPPPEL	017091	05012022	224-11-6219.81-001-223000	CONTRACTED EDUCATIONAL SE	250.00	N
05-04-2022	LABATT FOOD SERVICE	005091	04070396	240-35-6341.00-935-299000	FOOD	7,642.40	N
		005091	04070397	240-35-6341.00-935-299000	FOOD	255.11	N
		005091	04218105	240-35-6341.00-935-299000	FOOD	5,679.14	N

BLUM ISD
 Computer Written Checks
 For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Orig-Prgr	Reason	Amount	EFT
		005091	04218106	240-35-6341.00-935-299000	FOOD	336.41	N
		005091	04289593	240-35-6341.00-935-299000	FOOD	5,137.24	N
					Totals for Check 426824	19,050.30	
05-04-2022	LAYLAND PLUMBING, IN	017101	38935	199-51-6249.47-951-299000	REPAIRS	393.00	N
05-04-2022	MARENEM INC	005176	10327	199-11-6399.65-001-237000	DYSLEXIA MATERIALS	283.80	N
05-04-2022	MARK C COOLEY	017087	4/25 ABBOTT	186-36-6219.39-001-291000	REFS SB 4/25 VS ABBOTT	105.00	N
05-04-2022	MSB	017082	C174900	199-41-6299.53-750-299000	MAC BILLING	38.72	N
		017082	175782	199-41-6299.53-750-299000	MAC BILLING	26.86	N
		017092	175323	199-41-6299.53-750-299000	MEDICAID ADMINISTRATION	61.56	N
					Totals for Check 426828	127.14	
05-04-2022	NASSP/NHS	017111		199-11-6495.00-001-211000	NHS DUES	385.00	N
05-04-2022	SEAS EDUCATION, INC	017093	2646632	224-11-6249.00-001-223000	ANNUAL MAINTENANCE	2,400.00	N
05-04-2022	STEVE FINLEY	017086	3/22	186-36-6219.39-001-291000	REFS SB 3/22 JONESBORO	105.00	N
		017106	4/28 3WAY	186-36-6219.39-001-291000	REF SF 4/28 VS 3WAY	115.00	N
					Totals for Check 426831	220.00	
05-04-2022	RYAN DOGNAUX	005159	2489	199-11-6399.78-001-222000	ROBOTIC SUPPLIES	103.42	N
05-04-2022	UNIFIRST HOLDINGS, IN	005093	SD 4/25/22	199-51-6299.00-951-299000	UNIFORMS	77.06	N
05-04-2022	VISUAL TECHNIQUES IN	005177	43128	270-13-6399.00-001-211000	CHARGING CARTS	6,588.34	N
05-04-2022	WINDSTREAM	005094	7372- APRIL	199-51-6259.43-951-299000	TELEPHONE/INTERNET	38.76	N
05-06-2022	ASHLEE LIBERTO	017116	FINGERPRINTS	199-11-6299.00-001-211000	REIMBURSE FINGERPRINTS	49.26	N
05-11-2022	AED123, LLC	005187	5144	199-33-6399.98-999-299000	AED SUPPLIES	268.00	N
05-11-2022	AMAZON CAPITAL	017124	1D7Q-9QQ3-	186-36-6399.62-001-291000	ELEM PE SUPPLIES	79.96	N
		017124	164W-KYPG-	199-11-6399.48-001-211000	ART SUPPLIES	268.78	N
		017124	1KG1-WX1H-	199-11-6399.58-001-222000	FCS SUPPLIES	19.99	N
		005185	1YHT-KVYF-	199-33-6399.00-001-299000	NURSE SUPPLIES	1,469.84	N
		017125	1VR3-6QVG-	199-33-6399.00-001-299000	NURSE SUPPLIES	18.18	N
			17RM-F3YC-	199-51-6316.00-951-299000	BUILDING SUPPLIES	-41.97	N
		017124	13VQ-4H9W-	284-11-6399.00-001-223000	284 CLASSROOM SUPPLIES	284.37	N
		017125	1W41-YGQF-	284-11-6399.00-001-223000	284 CLASSROOM SUPPLIES	1,804.10	N
		017140	1Y7F-FH1R-96J4	284-11-6399.00-001-223000	284 SPED SUPPLIES	776.56	N
					Totals for Check 426841	4,679.81	
05-11-2022	BLUM ACTIVITY ACCT	017113	HOSPITALITY	186-00-1490.00-000-200000	REIMBURSE FOR FOOD	131.00	N
05-11-2022	CARSON PEST MANAGE	005088	SD 5/1/22	199-51-6299.00-951-299000	PEST SERVICES	392.21	N
05-11-2022	CORNISH MEDICAL	005183	12639	199-33-6399.00-001-299000	WEIGHT SCALE	339.00	N
05-11-2022	TEXAS DEPARTMENT O	017142	CRS-202203-	199-41-6299.53-750-299000	SECURE SITE NAME SEARCH	2.00	N
05-11-2022	ERNEST CLARK	017120	05052022	199-11-6411.00-001-222000	MEALS	46.00	N
05-11-2022	FORTE DFW LLC	017122	9244	240-35-6341.00-935-299000	COMMODITIES	109.35	N

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
05-11-2022	LISA LEE	017114	0000027	186-00-1490.00-000-200000	TIMING AREA MEET	1,000.00	N
05-11-2022	MARA N PEREZ	017117	9	224-11-6299.00-001-223000	STUDENT VISION SERVICES	562.50	N
05-11-2022	OAK FARMS- HOUSTON	005092	110721719	240-35-6341.00-935-299000	MILK	414.96	N
		005092	110721818	240-35-6341.00-935-299000	MILK	237.12	N
		005092	110721817	240-35-6341.00-935-299000	MILK	326.04	N
		005092	110721910	240-35-6341.00-935-299000	MILK	326.04	N
		005092	110722003	240-35-6341.00-935-299000	MILK	311.22	N
			110722095	240-35-6341.00-935-299000	CREDIT	-29.64	N
					Totals for Check 426850	1,585.74	
05-11-2022	RIO VISTA HARDWARE	017143	SD05/02	199-11-6399.00-001-222000	AG SUPPLIES	34.95	N
		017143	SD05/02	199-34-6315.00-934-299000	BUS PARTS	14.37	N
		017143	SD05/02	199-51-6316.00-951-298000	BUILDING SUPPLIES	12.78	N
		017143	SD05/02	199-51-6317.00-951-299000	GROUNDS	24.99	N
		017143	SD05/02	699-81-6629.00-999-299000	COMPLEX SUPPLIES	11.38	N
					Totals for Check 426851	98.47	
05-11-2022	SCOTT OIL COMPANY	017123	86695	199-34-6311.00-934-299000	FUEL	4,778.64	N
		017123	86694	199-34-6311.00-934-299000	FUEL	171.91	N
					Totals for Check 426852	4,950.55	
05-11-2022	MARGARITO SOLANO	017141	9103	199-34-6249.00-934-299000	REPAIR	171.00	N
		017141	9103	199-34-6315.00-934-299000	PARTS	1,146.38	N
		017118	9168	199-34-6499.00-934-299000	INSPECTION	40.00	N
		017119	9167	199-34-6499.00-934-299000	INSPECTION	40.00	N
					Totals for Check 426853	1,397.38	
05-11-2022	TEXAS RURAL EDUCATI	017121	2206	199-41-6495.00-750-299000	MEMBERSHIP RENEWAL	600.00	N
05-11-2022	THOMAS VANZANDT	017112	1001 DISTRICT	186-00-1490.00-000-200000	STARTER/BACKUP STARTER	600.00	N
05-11-2022	WHITNEY ISD	017115	TENNIS	186-00-1490.00-000-200000	TENNIS	400.00	N
		017115	GOLF	186-00-1490.00-000-200000	GOLF	2,500.00	N
					Totals for Check 426856	2,900.00	
05-16-2022	HILL COUNTY TAX OFFI	017150		199-34-6499.00-934-299000	REGISTRATION BUS	22.00	N
		017150		199-34-6499.00-934-299000	REGISTRATION BUS	22.00	N
					Totals for Check 426857	44.00	
05-18-2022	AED123, LLC	005191	5209	199-33-6399.00-001-299000	AED SUPPLIES	317.89	N
05-18-2022	AIRE MAX	017157	8014	199-51-6249.47-951-299000	REPAIRS	155.00	N
		017157	8014	199-51-6316.00-951-299000	BUILDING SUPPLIES	112.00	N
					Totals for Check 426859	267.00	
05-18-2022	AMAZON CAPITAL	017153	1YRG-1D9N-	186-36-6399.62-001-291000	FIELD DAY- HURT	107.56	N
		017153	1FJM-1JLV-	199-11-6399.22-001-211000	SCIENCE SUPPLIES	100.00	N
		017153	1LFC-G41W-	199-11-6399.65-001-237000	DYSLEXIA SUPPLIES	121.63	N
		017153	1M9M-6KMV-	199-33-6399.00-001-299000	NURSE SUPPLIES	237.68	N
		005192	1DTC-NLM1-	199-33-6399.00-001-299000	NURSE SUPPLIES	1,645.61	N
		017153	1W63-YVG7-	199-51-6316.00-951-299000	BUILDING SUPPLIES	23.51	N
		017153	1HTY-96CC-	284-11-6399.00-001-223000	284 CLASSROOM SUPPLIES	537.42	N
		017153	1CXR-DYXF-	284-11-6399.00-001-223000	SPED 284	179.04	N

BLUM ISD
Computer Written Checks
For the Month of May

Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj-So-Org-Prog	Reason	Amount	EFT
		017153	14Q7-LXG9-	284-11-6399.00-001-223000	SPED 284	89.52	N
					Totals for Check 426860	3,041.97	
05-18-2022	CALVIN S. SNYDER	017158	5/6 HUBBARD	186-36-6219.08-001-291000	5/6 BB VS HUBBARD	115.00	N
05-18-2022	CLEBURNE ISD TRANSP	017152	1031	199-34-6499.00-934-299000	CDL SKILLS TESTING	100.00	N
05-18-2022	TEXAS DEPARTMENT O	017156	CRS-202204-	199-41-6299.53-750-299000	CRIME RECORDS SEARCH	5.00	N
05-18-2022	GLEN ROSE ISD	017155	5/6 VS BRYSON	186-36-6499.11-001-291000	BLUM VS BRYSON PLAYOFFS	377.50	N
05-18-2022	HENRY GARCIA	017159	5/6 HUBBARD	186-36-6219.08-001-291000	5/6 BB VS HUBBARD	115.00	N
05-18-2022	MATHESON TRI-GAS	017161	0025569703	199-11-6399.00-001-222000	AG SUPPLIES	90.45	N
05-18-2022	MSB	017162	175918	199-41-6299.53-750-299000	MEDICAID ADMINISTRATION	88.32	N
		017162	176822	199-41-6299.53-750-299000	MEDICAID ADMINISTRATION	28.85	N
					Totals for Check 426867	117.17	
05-18-2022	SAM PACK'S FIVE STAR	005189	MKA89414	199-34-6631.00-999-299000	TRANSIT VAN	39,428.14	N
05-18-2022	SUPER DUPER INC.	005186	2737375A	199-11-6399.00-001-211000	SPEECH SUPPLIES	769.66	N
05-18-2022	TERRY W. GEE	017160	5/6 HUBBARD	186-36-6219.08-001-291000	5/6 BB VS HUBBARD	115.00	N
05-18-2022	TIMECLOCK PLUS, LLC	017151	10012021	199-41-6495.00-750-299000	RENEWAL	2,583.00	N
05-26-2022	GARY BERGER	017169	04142022	199-51-6249.00-951-299000	REPAIRS ON POLE	570.00	N
05-26-2022	CITY OF BLUM	005098	81 MAY	199-51-6259.42-951-299000	WATER/GARBAGE	87.00	N
		005098	79 MAY	199-51-6259.42-951-299000	WATER/GARBAGE	610.60	N
		005098	80 MAY	199-51-6259.42-951-299000	WATER/GARBAGE	242.40	N
		005098	410 MAY	199-51-6259.42-951-299000	WATER/GARBAGE	87.00	N
		005098	81 MAY	199-51-6259.46-951-299000	WATER/GARBAGE	136.70	N
		005098	79 MAY	199-51-6259.46-951-299000	WATER/GARBAGE	820.20	N
		005098	80 MAY	199-51-6259.46-951-299000	WATER/GARBAGE	96.84	N
					Totals for Check 426874	2,080.74	
05-26-2022	HAYDAY, INC.	005089	31702676	199-11-6269.00-001-211000	COPY MACHINES	2,165.62	N
05-26-2022	ROBERT KEVIN	017170	4/19- RIO VISTA	186-36-6219.39-001-291000	UMP SF 4/19 VS RIO VISTA	105.00	N
05-26-2022	RIDDELL/ALL AMERICAN	005170	60448393	186-36-6399.98-001-291000	HELMETS	2,678.95	N
05-26-2022	TASB, INC	017167	601015	199-41-6495.00-750-299000	LEGAL ASSISTANCE FUND	200.00	N
05-26-2022	WHITNEY ISD	017168	5/18/22	199-11-6223.00-001-229000	DAEP SERVICES- 30 DAYS	2,250.00	N
05-26-2022	WINDSTREAM	005094	7372- MAY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	38.76	N
		005094	5236- MAY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	61.63	N
		005094	5231- MAY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	298.57	N
		005094	5233- MAY	199-51-6259.43-951-299000	TELEPHONE/INTERNET	64.94	N
					Totals for Check 426880	483.90	
05-27-2022	BRAELYN CLIMER	017172		281-11-6499.00-001-224000	REIMB. FEES	99.00	N
05-27-2022	VICTORIA A THOMPSON	017176		224-11-6219.75-001-223000	PSYCHOLOGIST SERVICES SE	4,080.00	N
		017176		282-11-6239.00-001-224000	COUNSELING SERVICES GEN ED	3,120.00	N
					Totals for Check 426883	7,200.00	
					Total For Computer Written Checks	151,683.38	

Region 10 Education Service Center
Multi-Region Purchasing Cooperative
INTERLOCAL AGREEMENT

This Interlocal Agreement (hereinafter the "Agreement") is entered into by and between the agencies shown below as contracting parties for a single-year term, in accordance with the section entitled "Membership Term" below. The Member Contracting Entity (CE) shall be responsible for paying any vendors invoices for goods and services purchased by CE through the effective termination date.

Contracting Parties

<hr/> <p style="text-align: center;">Region 10 Education Service Center Fiscal Agent/Coordinating Entity</p>	<hr/> <p style="text-align: center;">057-950 County District Number</p>	
<hr/> <p style="font-size: 1.5em;">109-913</p> <hr/> <p style="text-align: center;">District/Contracting Entity (CE)</p>	<hr/> <p style="font-size: 1.5em;">109-913</p> <hr/> <p style="text-align: center;">CE County District Number</p>	<hr/> <p style="font-size: 1.5em;">00589</p> <hr/> <p style="text-align: center;">TX-UNPS CE ID</p>

STATEMENT OF SERVICE'S TO BE PERFORMED

The Region 10 Multi-Region Purchasing Cooperative (hereinafter the "R10MRPC") organizes and administers the child nutrition cooperative purchasing and commodity processing program for CEs located in the state of Texas. Authority for such service is granted by Section 8.053 of the Texas Education Code, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F, of the Texas Local Government Code. The goal of the cooperative is to obtain substantial savings on food service items through volume purchasing. The R10MRPC does not charge a membership fee.

MEMBERSHIP:

Membership is a single-year term in the R10MRPC. The R10MRPC procures a variety of formal, competitive requests for proposals (RFP's) to assist CEs with their fiscal budgetary needs. CEs have the option to commit to any bid(s) that best fits their needs. Members are required to select from a list of offered bids, which is seen as a commitment to purchase from the R10MRPC awarded vendor(s). Prior to the release of any formal solicitation, members are required to provide estimated quantities/forecast each product they plan to purchase on each bid selected, although R10MRPC makes no guarantees of quantities to any vendor. Currently the following formally procured bids are offered:

1. USDA Food for Further Processing (USDA Processed Commodities)
2. Full-Line Grocery Distributor (to include processed commodities)
3. Manufacturer Direct-to-District Delivery (commercial foods; approval required)
4. Small Wares
5. Kitchen Chemicals & Cleaning Products (products)
6. Sanitation System and Safety Training (services)
7. Fresh Meats and Produce
8. Fresh Bread
9. Milk-Full Service Delivery
10. Ice Cream Novelties
11. Chips and Snacks
12. Beverages (contained)
13. Dispensed Fruit Beverages

LIMITATION OF AGREEMENT:

The R10MRPC reviews this Agreement each year to ensure compliance with United States Department of Agriculture (USDA) and Texas Department of Agriculture (TDA) regulations. If, following such review, the R10MRPC discovers that any provision contained herein is not in accordance with USDA and TDA regulation, R10MRPC will have 30 days to make all necessary updates and require that each CE sign a new Agreement. If R10MRPC does not amend the provision within the given timeframe, the CE may terminate this agreement on 10 days' written notice to R10MRPC. Child Nutrition Federal Funds are governed by USDA and TDA, therefore, if any conflicts between the procurement requirements set forth in EDGAR and those required by TDA/USDA exist, those required by TDA/USDA will apply to any solicitations when CN Federal Funds will be used for purchasing.

GENERAL PROVISIONS:

1. The Parties agree to comply with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the procurement activities and programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.
2. This Agreement shall be governed by the law of the State of Texas and venue for any dispute resolution shall be in the county in which the administrative offices of Region 10 ESC are located, which is currently Dallas County, Texas.
3. The R10MRPC reserves the right, but is not obligated, to add additional members and allow participation, because adding a CE may "materially changes the existing contract(s)" and, thereby, require rebidding of said contract(s). Consequently, the CE may not be permitted to participate in those affected contracts to avoid rebidding and possibly negatively affecting the membership in place at the time of the current contract(s) award. The membership of a new CE may become effective upon any new bids or rebids being awarded or as permitted at the sole discretion of the R10MRPC.
4. This Agreement and any addenda executed by the parties contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of both Parties. Modifications may be required by law or regulation, which shall require action by the R10MRPC and the CE. Failure to act by either party, within a reasonable period, on legally required modifications shall constitute good cause to terminate this Agreement effective upon written notification to the other party.
5. If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.
6. Before any Party may resort to litigation, any claims, disputes, or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation. The selection of the mediator shall be mutually agreed upon, and the costs for such mediation borne equally between the Parties.
7. No Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its trustees, directors, officers, employees, and agents, because of its execution of this Agreement or the performance of the functions and obligations set forth herein.

8. All parts of this Agreement, when executed by both Parties, are binding upon the Parties, and may be changed only by written agreement executed by authorized representatives of the Parties.

9. In accordance with USDA Federal Regulations and TDA Administrator's Reference Manual (ARM) Section 17, the R10MRPC is a Child Nutrition Program (CNP) Operator-Only Cooperative that is categorized as a "for profit cooperative". Per ARM Section 17, R10MRPC is required to return "unanticipated profits" to the CE. This Agreement allows R10MRPC to deduct the cost of services from the collected vendor fees and pay any remaining amount to members on a regular basis. The R10MRPC's "profit margin", for purposes of this Agreement, shall be defined as the revenue received by the R10MRPC through the charging of the vendor fees set forth in the "Membership Fees" section below minus the expenses to the R10MRPC to operate the cooperative. The Coordinating Entity shall retain the profit margin; however, any revenue received more than the profit margin ("unanticipated profit"), if any, shall be distributed to the R10MRPC's participating members by the Fiscal Agent.

10. This Agreement and any modification(s) may be executed in separate copies; however, the Agreement must be Board of Trustee approved and physically signed by both participating parties using a "physical signature." Electronic or typed signatures will not be accepted. This Agreement may be exchanged and/or transmitted electronically via fax or scanned email. Proof of Board approval acceptable to R10MRPC must be submitted along with completed and signed Agreement.

Membership Term. This Agreement shall be for a one-year term unless sooner terminated in accordance with the provisions of this Agreement. The conditions set forth in this Agreement shall apply to this single-year term. The Agreement year for each purchasing cooperative program commences on July 1st and will extend through June 30th of the following calendar year.

Membership Fees. No membership fee shall be directly charged to participating members of the R10MRPC.

The United States Department of Agriculture does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the R10MRPC is a fully self-funded entity through a "Vendor Participation Fee" on all commercial sales. This fee is collected directly from the awarded vendors in the fixed amount of .0085 for every \$1.00 of revenue. R10MRPC "does not charge" any fees to the Commodity Processors. All fees are used to cover expenses related to the administration and direct operation of the Cooperative. CEs, even though they may incur these fees indirectly, pay no direct fee to R10MRPC for participation.

The parties agree that the payments under this Agreement and any related exhibits and documents are amounts that fairly compensate Coordinating Entity for the services or functions to be performed under the Agreement.

Authorization to Participate. The R10MRPC and each CE represents and warrants, by the execution and delivery of the Interlocal Agreement, that they have obtained all requisite authority through governing board action to enter and perform the terms of this Agreement. Proof of Board approval acceptable to R10MRPC is required.

Cooperation and Access. Each party agrees that it will cooperate with any reasonable requests for information and/or records made by the other party. Each party reserves the right to audit the relevant records of the other party during

normal working hours. Any breach of this Article shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the CE.

Primary and Secondary Contact. The CE agrees to appoint a primary and secondary contact who shall have express authority to represent and bind the CE, and R10MRPC will not be required to contact any other individual regarding program matters. Any notice to a primary or secondary contact shall be binding upon the CE. The CE reserves the right to change the contacts as needed by giving written notice to R10MRPC. Such notice is not effective until actual receipt by R10MRPC.

Defense and Prosecution of Claims. The CE authorizes the Fiscal Agent, only with respect to matters arising out of or contemplated by this Agreement: (1) to control the commencement, defense, intervention or participation in a judicial, administrative or other governmental proceeding; (2) to represent the R10MRPC in an arbitration, mediation, or any other form of alternative dispute resolution; (3) to represent the R10MRPC in any other appearance necessary to protect the rights of the R10MRPC relating to actions concerning any past or current CE, including any appearances and actions in litigation, claim or dispute; and (4) to engage legal counsel and appropriate experts that, in the Fiscal Agent's sole discretion, will assist with such defense or prosecution of any action or claim in matters arising out of this Agreement. The CE does hereby agree that any suit brought against R10MRPC, the Fiscal Agent, or a R10MRPC or Fiscal Agent employee or agent may be defended in the name of R10MRPC, Region 10 Education Service Center, or the CE by the counsel selected by the Fiscal Agent, in its sole discretion, or its designee, on behalf of and at the expense of the R10MRPC as necessary for the prosecution or defense of any litigation or claim. Full cooperation by the CE shall be extended to supplying any information needed or requested by the Fiscal Agent or R10MRPC in such prosecution or defense. Subject to specific revocation, the CE hereby designates the Fiscal Agent to act as a class representative on its behalf in matters arising out of this Agreement.

Governance. R10MRPC shall be governed by the Fiscal Agent's Board of Trustees (hereinafter the "Board") in accordance with applicable law and regulation. Procurement processes and procedures are governed by applicable law and regulation.

Limitations of Liability. The Fiscal Agent, its endorsers and servicing contactors, do not warrant that the operation or use of R10MRPC services will be uninterrupted or error free. The Fiscal Agent, its endorsers and servicing contractors, hereby disclaim any and all warranties, express or implied, regarding any information, product or service furnished under this Agreement, including without limitation, any and all implied warranties of merchantability or fitness for a particular purpose. The Parties agree that regarding all causes of action arising out of or relating to this Agreement, neither Party shall be liable to the other under any circumstances for special, incidental, consequential, or exemplary damages, even if it has been advised of the possibility of such damages.

Notice. Any written notice to the R10MRPC or the Fiscal Agent shall be made by: first class mail, postage prepaid and delivered to the Multi-Region Purchasing Cooperative, Region 10 Education Service Center, 400 E Spring Valley Rd, Richardson, TX 75081-1300; faxed to 972 348-1449, Attn: Keri Warnick (contact person); or emailed to keri.warnick@region10.org with a copy to sue.hayes@region10.org.

Acceptance of USDA Foods Sent for Further Processing. The R10MRPC, through the Fiscal Agent, is granted the right to issue a cooperative bid/proposal for the processing of selected commodity foods donated by participating members.

The R10MRPC, through the Fiscal Agent, is further granted the right to enter into a Contract for Services with the processor(s) receiving the processing award(s) for agreed upon processed end-products, for the purpose of executing a service agreement on behalf of participating members. Participating members will have the right and responsibility to accept the processed end-product(s) for the life of the contract between R10MRPC, through the Fiscal Agent, and the processor for all commodity foods donated to, and for which processing was subsequently procured through, the R10MRPC. Excess commodities may be distributed according to USDA or TDA regulation and guidance.

Certificate of Authority/FND-101 Form. The Texas Department of Agriculture (TDA) now requires each participating Contracting Entity (CE)/School District that plans to commit entitlement to the USDA processed commodity program, to submit an FND-101 form to allow their purchasing co-op access to view and enter commodity pounds into the participating member's TX-UNPS Food Distribution Program (FDP) account. An FND-101 form must be signed by the Superintendent or Authorized Person of the CE for each employee of the co-op. An FND-101 form needed for each R10MRPC/Fiscal Agent employee will be included with the Interlocal Bid Participation Agreement. Previously signed FND-101 forms signed and currently held at TDA are still active until the R10MRPC employee is no longer employed. At that time, R10MRPC will send a form to remove that employee from the CE's TX-UNPS file.

Payment for Goods. Each Party, paying for any goods or services under this Agreement or related to this Agreement, must pay for such goods and services from available current revenues only.

PARTY ROLES AND RESPONSIBILITIES:

Role of the R10MRPC, through the Fiscal Agent:

1. Provide for the organizational and administrative structure of the program.
2. Provide staff time necessary for efficient operation of the program.
3. Provide procurement trainings as group or on an individual basis if requested.
4. Provide guidance and assistance or templates for the school's Procurement Procedures Manual and Code of Conduct Manual if requested.
5. The R10MRPC shall coordinate the Competitive Procurement Process for all Awarded Contracts through use of the Formal Procurement method of Requests For Proposals (RFP).
6. The R10MRPC shall follow the local, State, and Federal procurement guidelines as listed below:
 - a. United States Department (USDA) Code of Federal Regulations (2 CFR) parts 200.318-200.327 and Appendix II
 - b. Texas Department of Agriculture's (TDA) Administrator's Reference Manual (ARM) Sections 16 and 17, 17a, 17b, and 17c
 - c. Requiring Board of Directors' approval on all R10MRPC bid award recommendations.
 - d. Texas Education Code 44.031 relating to purchasing contracts.
 - e. Education Department General Administrative Regulations (EDGAR) as the guidelines pertain to Purchasing Cooperatives' procuring on behalf of its CEs. Currently EDGAR refers and requires Child Nutrition Food Purchasing Cooperatives to adhere to 2 CFR 200.318-200.327
 - f. Form 1295 will be required to be filled out and filed with the Texas Ethics Commission by all awarded vendors and will be managed by the Fiscal Agent's Business Office.
7. Send solicitations for the Further Processing of USDA foods to all companies found on the TDA "Approved List of Vendors" without limitations.
8. Enter into a detailed agreement with distributors that provide the distribution of processed end-products containing USDA Foods that includes language to ensure proper resolution of errors such as data, pricing, product, reports, etc.
9. Do the following regarding USDA Foods:
 - a. Track and assist CEs with management of their USDA Foods inventory balances to ensure compliance with TDA and USDA Foods inventory requirements.
 - b. Assist CEs with Sales Verifications of end products sold through a distributor, including but not limited to verification of rebates, discounts, and credits.
 - c. Assist CEs with the utilization of carryover pounds to avoid swept inventory.
 - d. Provide CEs with information on commodity processing, including, but not limited to, anticipated delivery dates, product recalls or production issues, discontinued products, and replacement recommendations.
 - e. Make all surveys open to the CEs as surveys are opened by TDA.
 - f. Provide the list of commodity items to CEs for purposes of obtaining quantity requests. This is done using an online software program.
 - g. Receive quantity requests from CEs for commodity processing through district entries into the online software and prepare appropriate quantity totals by item.
 - h. Provide a delivery schedule, on behalf of each CE, for all selected USDA Foods for Further Processing to each processor and distributor based on information collected from each CE.

10. The R10MRPC assumes no responsibility for failure of delivery by vendors, however, the R10MRPC will assist all CEs with service and product quality issues to ensure all vendors adhere to the terms and conditions of the awarded contract.
11. Initiate and implement activities related to the bidding and vendor selection process. Competitive bidding procedures for Texas public schools using Child Nutrition federal funds will be strictly followed.
12. Provide CEs with procedures for ordering, delivery, and billing.
13. Mediate problems/concerns between vendors and CEs.
14. Provide CEs access to all records, reports, and documents to ensure rebates, discounts and other applicable credits will accrue to the CE.
15. Make available or provide easy access to all procurement documents created and received for each awarded RFP and vendor, as required and in compliance with State Agency Administrative and Procurement Reviews.
16. Act ethically always and in accordance with all federal, state, and local guidelines.

Role of the CE:

1. Commit to the General Provisions and Roles and Responsibilities of this Agreement by authorization of its governing body (School Board of Trustees) and by execution by an approved foodservice employee in the appropriate spaces on the attached form (physical signature copy must be provided to R10MRPC promptly following CE execution).
2. Designate a primary and secondary contact.
3. Commit to purchasing on selected bid categories on an as needed basis.
4. Provide an estimated quantity for each of the products desired through use of the online required software or as requested by the Program Coordinator during any single-year term of Participation.
5. Comply with all USDA and TDA regulations, including, but not limited to, Roles and Responsibilities for Further Processing of USDA Foods or any other Annual Agreement per USDA or TDA.
6. Prepare purchase orders issued to the appropriate vendor from the official award list provided by R10MRPC.
7. Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.
8. Address product warranties and product qualities with manufacturer.
9. Pay vendors net amount due within agreed upon terms after receipt of a correct monthly statement.
10. Participate in bid evaluation committees for the bid's that the CE is utilizing. Evaluation committee meetings will include, but not be limited to, face-to-face group meetings, online voting, or any other form of participation as requested by the R10MRPC.
11. Act ethically always and in accordance with all Federal, State, and local guidelines, as well as R10MRPC Member Roles. The R10MRPC shares information with participating members that at times is considered confidential and proprietary. Members may be asked to sign Non-Disclosure Agreements and agree to adhere to the terms set forth in those agreements. Future membership in the R10MRPC may be jeopardized based on unethical handling of sensitive R10MRPC and/or vendor information.
12. Attend R10MRPC meetings and training classes to stay informed of the cooperative's processes and services offered. Training classes are specific to some of the "tools" offered by R10MRPC. Attending meetings and classes helps ensure your success as a CE in the R10MRPC.
13. Participates in a Member Advisory Committee through selection or appointment. The Member Advisory Committee is a small committee of R10MRPC participating members formed every 2 years. The Advisory Committee serves as the liaison for all participating members when a conflict or concern arises regarding R10MRPC, and annually reviews all procurement practices by the R10MRPC to ensure compliance in all areas.
14. The following roles will apply to participating members who commit entitlement dollars for the USDA processed commodity foods:
 - a. The CE shall access the Texas Unified Nutrition Program System (TX-UNPS) Food Distribution Program (FDP) Module on a regular basis to effectively manage USDA Foods entitlement, food requests, allocations, and as applicable, storage and delivery of USDA Foods from assigned state-contracted warehouse.
 - b. The CE shall track and manage USDA Foods inventory balances to ensure compliance with TDA and USDA Foods inventory requirements, i.e., inventory levels shall not exceed a six (6) month supply at any given time; access processor tracking systems (K12, ProcessorLink, Lunchline Inc., or other) on a regular basis; and report inventory issues to R10MRPC.
 - c. The CE shall conduct Sales Verifications of end-products sold through a distributor, including but not limited to verification of rebates, discounts, and credits.

- d. The CE shall maintain copies of the original Child Nutrition ("CN") Label from the product, carton; or a photograph of the CN Label as it appears on the original product carton if available.
- e. The CE shall attend and/or access online trainings provided by TDA on the management of the USDA Foods program to obtain the latest information on the program.

**Interlocal Agreement for SY 2022-2023
Signature and Authorization Form**

By signing this page, the CE confirms entering into agreement with Region 10 Education Service Center, as the Fiscal Agent and Coordinating Entity for the R10MRPC, in accordance with all Agreement terms, Membership Roles and Responsibilities, and Bid Participation selection(s) as stated on pages 3-10 and indicated on page 11.

As of July 1, 2022, Blum ISD and the Region 10 Education Service Center/Fiscal
District Name/Contracting Entity (CE)

As the authorized Agent for the Board of Trustees of CE, I do hereby execute and enter into this Interlocal Agreement, including Bid Participation, on behalf of CE and intend CE to be bound by the provisions set forth herein for a single-year term, unless otherwise terminated by either party in accordance with the terms set forth in the Agreement. Physical signatures are required, typed or digital signatures will not be accepted.

Blum ISD District/CE Name 12 ESC Region 362 2021-2022 Enrollment

1 # Of Participating Campuses HILL County/Countries in Which Campuses are Located

Debbie Price Printed Name: Primary Foodservice Contact x Debbie Price Signature: Primary Foodservice Contact 5/31/22 Date Signed

~~Debbie Price~~ debbie.price@blumisd.net Email: Primary Contact 254-874-5231 ext. 605 Phone: Primary Contact

DeeAnn Bellinger Printed Name: Secondary Foodservice Contact deeann.bellinger@blumisd.net Email: Secondary Foodservice Contact

254-874-5231 ext. 601 Phone: Secondary Foodservice Contact

Board of Director Approval: Signature or Attached Meeting Minutes are acceptable.

Printed Name: Authorized Board Director

x _____
Signature: Authorized Board Director

Date Signed

Below Area: For Region 10 MRPC Use Only

R10MRPC Authorized Signature
Program Coordinator
Title of Contact Person

Keri Warnick R10MRPC Contact Person _____ Date Signed
972-348-1448 Office Phone

BID PARTICIPATION SELECTIONS for SY 2022-2023

The following Bid Participation agreement, as an integrated part of the Agreement, is entered into by and between the District/CE, as indicated below, and Region 10 Multi-Region Purchasing Cooperative (R10MRPC) for participation in one or more of the R10MRPC awarded bids. This agreement is a single-term agreement effective July 1, 2022, through June 30, 2023.

The R10MRPC formally procures several competitive RFPs (Request For Proposal) on behalf of all participating members. Each CE member is required to complete this Bid Participation Agreement and forecast all planned products if they wish to purchase from any MRPC awarded bid during the term of this agreement.

To help the R10MRPC represent the most accurate information to potential bidders, **please place a check mark to the left of each bid listed below that you "plan" to use during the SY 2022-2023.** Each RFP is explained on the next page to assist you in the best decision as to which bid(s) best fit your needs. The R10MRPC does not guarantee any vendor that any item will be purchased, however, CE members should seriously consider each selected bid as member forecasting of each product planned is required prior to each bid release.

✓	Full-Line Grocery, NOI/FFS Distributor
✓	USDA Foods For Further Processing
✓	Milk: Full-Service Delivery
	Fresh Bread
	Ice Cream Novelties
	Beverages - Contained
	Manufacturer Direct-to-District (commercial foods) – requires MRPC approval

	Dispensed Fruit Beverages
	Chips & Snacks
	Fresh Meats and Produce
	Small Wares
✓	Kitchen Chemicals & Cleaning Supplies
	Sanitation Systems & Safety Training

Please attach a complete list of all campus sites that will receive delivery:

1. Campus name
2. Campus Address
3. Campus Phone Number
4. Campus County

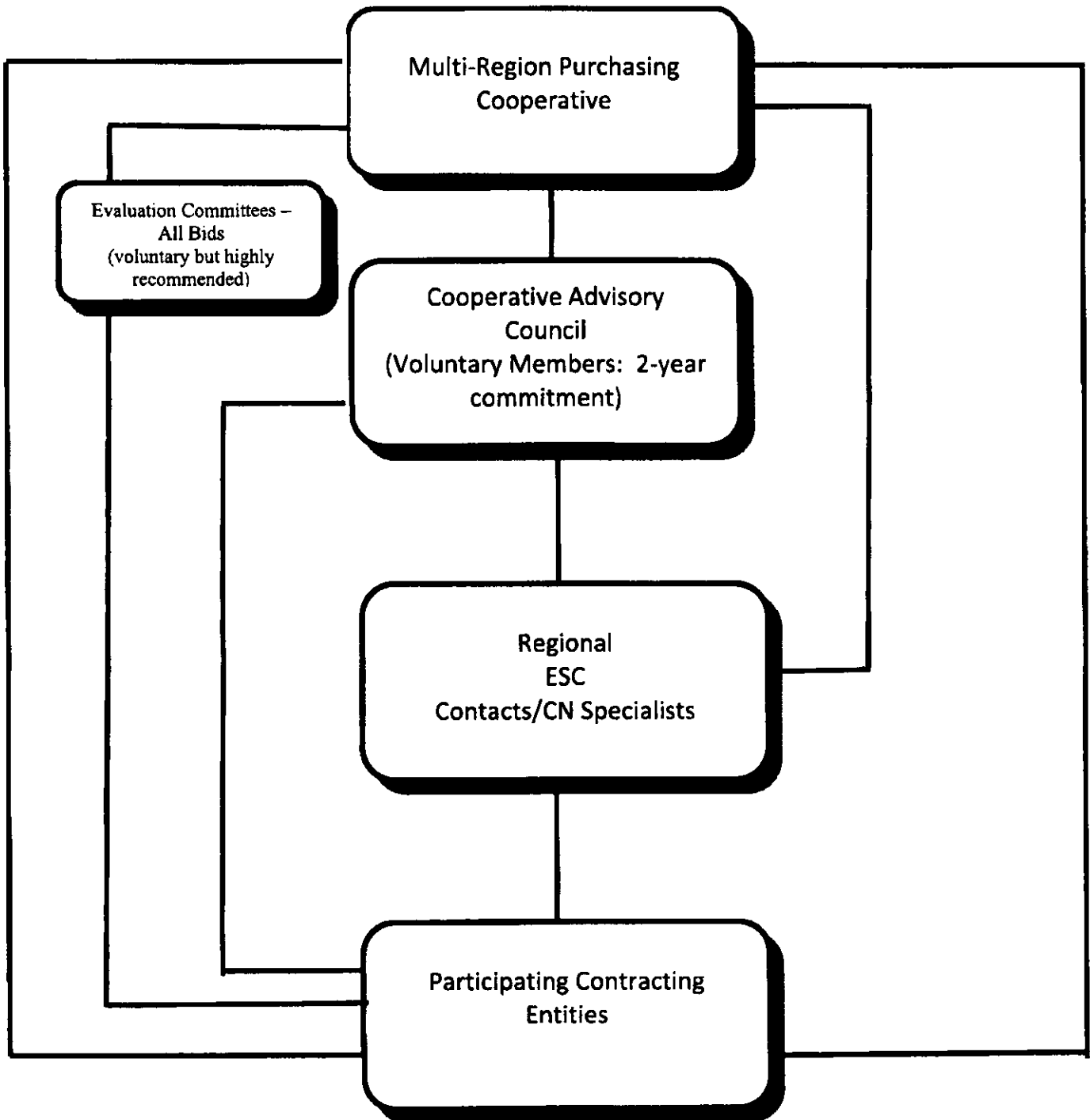
Currently Awarded RFP's: Overview

Each year awarded bids are either renewed, if options are available, or released as new based on factors such as no remaining renewal options, material change in contract value, growth in cooperative membership participation, too many discontinuations or new items to consider, or restructuring of the areas to be serviced in the cooperative. The following is a current list of offered and awarded bids along with the description and plans for SY 2022-2023.

Bid Category	SY 21-22 RFP #	Bid Description	SY 21-22 Awarded Vendor(s)	Will this bid be renewed for SY 22-23	In which Contract Year will this RFP be in SY22-23
Beverages - Container	2018-01	Drinks in containers such as Coke, Dr Pepper, Gatorade, Water, etc....that meet Smart Snack and/or used for before or after school events if managed by foodservice	Coca Cola; Dr Pepper; Master's Distribution	No/ going out for new bid	1 of 5
Chips & Snacks	2018-04	Smart Snack approved chips and snacks for a' la carte sales	Master's Distribution	No/ going out for new bid	1 of 5
Small Wares	2018-06	All types of small wares for foodservice needs	Kirby; Pasco	No/ going out for new bid	1 of 5
Kitchen Chemicals & Cleaning Supplies	2019-02	Kitchen and cafeteria cleaning supplies such as chemicals, mops, gloves, as well as testing kits, etc....	EcoLab; Kirby	No/ going out for new bid	1 of 5
Full-Line Grocery, NOI & FFS	2021-02	Main-line distributor of commercial foods, processed commodity foods, fresh produce, and non-food foodservice items.	Labatt	Yes	2 of 5
Milk - Full Service Delivery	2021-03	Milk delivery, rotate and restock of needed products, milk boxes supplied if needed	Borden Dairy; Oak Farms	Yes	2 of 5
Fresh Produce & Raw Meats	2021-06	Fresh produce and raw meats; produce held to weekly market price	Brother's Food Service; Farmers Market Ft Worth; R Craig Stephens; Walnut Creek Farms	Yes	2 of 5

Bid Category	SY 21-22 RFP #	Bid Description	SY 21-22 Awarded Vendor(s)	Will this bid be renewed for SY 22-23	In which Contract Year will this RFP be in SY22-23
Manufacturer Direct-to-District	2021-08	Direct delivery in large quantities to approved CEs of commercial foods only. Must have a loading dock and ability to unload the truck and store large minimum drops of food product.		Yes	2 of 5
Dispensed Fruit Beverages	2021-11	100% dispensed fruit slush beverages, awarded company provides dispensing machine and product.	Trident Beverage	Yes	2 of 5
Sanitation Systems & Safety Training	2021-15	Sanitation System, monthly visit from rep to restock needed sanitation products; staff training and safety training classes available	SFS PortionPac; Sanitech	Yes	2 of 5
Fresh Bread	2021-04	Direct delivery from bread vendor to campuses. Fresh bread products	Bimbo Bakery; Flowers Baking of Tyler; Flowers Baking of Denton; Kurz Bread	Yes	2 of 5

Region 10 Education Service Center
Multi-Region Purchasing Cooperative



PROPOSED REVISIONS

Expectations and standards for promotion shall be established for each grade level, content area, and course and shall be coordinated with compensatory, intensive, and/or accelerated services. [See EHBC] The District shall comply with applicable state and federal requirements when determining methods for students with disabilities [see FB] or students who are English language learners [see EHBE and EKBA] to demonstrate mastery of the curriculum.

Students Receiving
Special Education
Services

Any modified promotion standards for a student receiving special education services shall be determined by the student's admission, review, and dismissal (ARD) committee and documented in the student's individualized education program (IEP). [See EHBA series and EKB]

**Standards for
Mastery**

In addition to the factors in law that must be considered for promotion, mastery shall be determined as follows:

1. Course assignments and unit evaluation shall be used to determine student grades in a subject. An average of 70 or higher shall be considered a passing grade.
2. Mastery of the skills necessary for success at the next level shall be validated by assessments that may either be incorporated into unit or final exams or may be administered separately. Mastery of at least 70 percent of the objectives shall be required.

Kindergarten-
Grade 1

In kindergarten-grade 1, promotion to the next grade level shall be based on 70 percent mastery of the course-level, grade-level standards, essential knowledge and skills, as listed on the standards-based report card for reading, language arts, and mathematics.

Grades 2-5

In grades 2-5, promotion to the next grade level shall be based on an overall average of 70 on a scale of 100 based on course-level, grade-level standards (essential knowledge and skills) for all subject areas and a grade of 70 or above in English language arts reading (ELAR) and mathematics.

Grades 6-8

In grades 6-8, promotion to the next grade level shall be based on an overall average of 70 on a scale of 100 based on course-level, grade-level standards (essential knowledge and skills) for all subject areas and a grade of 70 or above in three of the following areas: language arts-ELAR, mathematics, and either science, and or social studies.

Blum ISD
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ACADEMIC ACHIEVEMENT
RETENTION AND PROMOTION

EIE
(LOCAL)

Grades 9–12

Grade-level advancement for students in grades 9–12 shall be earned by course credits. [See E]

|

PROPOSED REVISIONS

No employee shall give any student prescription medication, non-prescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as authorized by this or other District policy.

Medication Provided by Parent

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication, upon a parent's written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for a student with disabilities.

No Medication Provided by District

~~Except as provided by this policy, the District shall not purchase medication to administer to a student. The District shall not purchase medication to administer to a student.~~

Extracurricular Programs

The District shall purchase non-prescription medications that may be used to prevent or treat illness or injury in the District's extracurricular programs. Only designated District employees shall administer the medication and only if the District has prior written consent for medication to be administered. (see Medical Treatment below)

Psychotropics

Except as permitted by law, an employee shall not:

1. Recommend to a student or a parent that the student use a psychotropic drug;
2. Suggest a particular diagnosis; or
3. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

Medical Treatment

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

The District shall seek appropriate emergency care for a student as required or deemed necessary.

Authorization to Consent to Medical Treatment of a Student

Note to parent or guardian: In accordance with the law, a District may consent to medical treatment, which includes dental treatment, if necessary, for a student if the District has received written authorization from a person having the right to consent, that person cannot be contacted, and that person has not given the District actual notice to the contrary. This authorization form will be used by the District when a student's parent or authorized designee is unable to be contacted. A student may provide consent if authorized by law or court order.

Regardless of parental authorization for the District to consent to medical treatment, District employees will contact emergency medical services to provide emergency care when required by law or when deemed necessary, such as to avoid a life-threatening situation.

Part 1

Please read Part 1 in its entirety and choose the option that you wish the school to follow for your child regarding medical care and treatment, including dental treatment, at school or school activities.

(Please print.)

Student's name: _____

Date of birth: _____

Grade: _____

Name of parent or guardian
giving consent below: _____

Address: _____

Work phone number: _____

Home phone number: _____

Mobile phone number: _____

Alternate person(s) to contact if parent or guardian cannot be reached who is/are authorized to consent to the student's medical treatment:

Name: _____

Phone number: _____

Relationship to student: _____

Student's physician or other preferred health-care provider

Name: _____

Phone number: _____

Student's dentist

Name: _____

Phone number: _____

Medications or drugs to which the student has an allergic or adverse reaction

Option One:

- If I, or the alternate contact person I designated above, cannot be reached, I authorize school officials to secure any and all necessary medical care and treatment, which includes dental treatment, if necessary, for the above-named student for illness suffered, injury sustained, or other situation requiring medical treatment while at school or participating in school-related activities. If medical treatment can only be secured off school property, I prefer that my child be taken for care and treatment at the following medical facility: _____ (*name of preferred medical facility*).

I understand that the District may use another licensed hospital, clinic, or medical facility, if necessary, to ensure proper care for my child.

I further understand that the District will contact emergency medical services for emergency care either as required by law or when deemed necessary, regardless of the consent authorized herein for medical treatment.

I understand that cost of services provided by ambulance, private physician, clinic, hospital, or dentist remains the responsibility of the parent or guardian and will not be assumed by the District or any of its officers or employees.

(*Check one*)

- I do have medical insurance coverage on my child with:

I do not have medical insurance coverage on my child.

Parent's or guardian's signature: _____

Date: _____

WELLNESS AND HEALTH SERVICES
MEDICAL TREATMENT

FFAC
(EXHIBIT)

Option Two:

- School officials are not authorized to secure any and all medical care or treatment for the above-named student while at school or participating in school-related activities.

I further understand that the District will contact emergency medical services for emergency care either as required by law or when deemed necessary, regardless of the consent authorized herein for medical treatment.

I understand that cost of services provided by ambulance, private physician, clinic, hospital, or dentist remains the responsibility of the parent or guardian and will not be assumed by the District or any of its officers or employees.

Parent's or guardian's signature: _____

Date: _____

Part 2 – Secondary students participating in extracurricular activities.

~~*[Include this section only if the District's FFAC(LOCAL) permits administration of non-prescription medication for secondary students to prevent or treat illness or injury in the District's athletic program.]*~~

Designated District employees ~~The District's athletic trainer or medical advisor~~

(Choose only one.)

- May administer** nonprescription medication to my child to prevent or treat illness or injury related to participation in the District's ~~athletic~~ extracurricular programs.
- May not administer** nonprescription medication to my child to prevent or treat illness or injury related to participation in the District's ~~athletic~~ extracurricular programs.

Parent's or guardian's signature: _____

Date: _____

Copies of this authorization may be presented to the admissions office of a hospital or clinic or to a physician or dentist. Other distribution will occur only within the limitations of the Family Educational Rights and Privacy Act.

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WELLNESS AND HEALTH SERVICES
MEDICAL TREATMENT

FFAC
(LOCAL)