



BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING AGENDA

Tuesday, November 19, 2024 at 7:00 PM

City Hall, 415 Broad Street, Montgomery-Watterson Boardroom

Board of Mayor and Aldermen

Mayor Paul W. Montgomery, Presiding
Vice Mayor Darrell Duncan
Alderman Morris Baker
Alderman Betsy Cooper

Alderman Colette George
Alderman Gary Mayes
Alderman James Phillips

Leadership Team

Chris McCartt, City Manager
Michael Borders, Assistant City Manager
Bart Rowlett, City Attorney
Lisa Winkle, City Recorder/Treasurer
John Morris, Budget Director
Scott Boyd, Fire Chief

Ryan McReynolds, Deputy City Manager
Jessica Harmon, Assistant City Manager
Tyra Copas, Human Resources Director
Dale Phipps, Police Chief
Adrienne Batara, Public Relations Director
Floyd Bailey, Chief Information Officer

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE TO THE FLAG

1. New Vision Youth

III. INVOCATION

1. Greg Burton, Colonial Heights Baptist Church (retired)

IV. ROLL CALL

V. RECOGNITIONS AND PRESENTATIONS

1. Small Business Saturday Proclamation - Alderman Baker

VI. COMMENT

Citizens may speak on agenda items and issue-oriented items. When you come to the podium, please state your name and address, and sign the register that is provided. You are encouraged to keep your comments non-personal in nature, and they should be limited to five minutes. A total of thirty minutes is allocated for public comment.

VII. APPOINTMENTS

- [1.](#) Consideration of Appointment to the Kingsport Economic Development Board (AF-307-2024) (Mayor Montgomery)
- [2.](#) Consideration of Appointments to the Employee Dependent Scholarship Program (AF-312-2024) (Mayor Montgomery)

VIII. APPROVAL OF MINUTES

- [1.](#) November 4, 2024 - Work Session
- [2.](#) November 5, 2024 - Business Meeting
- [3.](#) November 12, 2024 - Strategic Planning Session

IX. BUSINESS MATTERS REQUIRING FIRST READING AND/ OR PUBLIC HEARINGS

- [1.](#) Consideration of an Ordinance Amending Chapter 2 Article V Division 4 Public Art Committee (AF-295-2024) (Michael Borders)
- [2.](#) Consideration of an Ordinance to Amend the 2025 General Purpose School Fund Budget (AF-309-2024) (David Frye)
- [3.](#) Consideration of an Ordinance to Amend the 2025 School Special Project Fund Budget (AF-313-2024) (David Frye)
- [4.](#) Consideration of a Budget Adjustment Ordinance for Various Funds in FY2025 (AF-304-2024) (Chris McCartt)
- [5.](#) Consideration of an Ordinance to Reallocate ARPA Funding Between Projects to Ensure it is Spent or Encumbered by December 31, 2024 (AF-311-2024) (Lisa Winkle)

X. BUSINESS MATTERS REQUIRING FINAL ADOPTION

XI. OTHER BUSINESS

- 1.** Consideration of a Resolution Renewing the Agreement for the Rental of a Caterpillar PM312 Cold Planer Roadway Milling Machine and Laymor Sweeper Closed Cab SM450 from Stowers Machinery and Authorizing the City Manager to Execute the Rental Agreement for the Same (AF-306-2024) (Ryan McReynolds)
- 2.** Consideration of a Resolution to Apply for and Receive Apprenticeship Training Grant from First Tennessee Development District (AF-305-2024) (Tyra Copas)
- 3.** Consideration of a Resolution Authorizing the Mayor to Accept a Donation from Ballad Health for a Reset Room for Ross N. Robinson Middle School (AF-308-2024) (David Frye)
- 4.** Consideration of a Resolution Authorizing the City Manager to Execute a Purchase Order for a Wrestling Mat and Wall Pad for Dobyons-Bennett High School from Resilite Sports Products (AF-316-2024) (David Frye)
- 5.** Consideration of a Resolution to Amend an Agreement with Petworks Animal Services, Inc. (AF-314-2024) (Chris McCartt)

XII. CONSENT AGENDA

All matters listed under the Consent Agenda are considered in the ordinary course of business by the Board of Mayor and Aldermen and will be enacted on by one motion by a roll call vote. However, if discussion of an item is desired by any member of the board, the item will be removed from the Consent Agenda and considered separately.

- 1.** Consideration of a Resolution to Accept a Donation From the Bays Mountain Park Association for the Observation Tower (AF-315-2024) (Michael T. Borders)
- 2.** Consideration of Approval of Issuance of a Certificate of Compliance for a Business to Sell Retail Alcoholic Beverages (AF-317-2024) (Lisa Winkle)
- 3.** Consideration of a Resolution to Approve Inclusion of the Kingsport City Schools in the Social Media Accountability Litigation and Authorizes the Director of Schools to Execute an Agreement with the Frantz Law Group to Represent the Kingsport City Schools (AF-320-2024) (Bart Rowlett)

XIII. COMMUNICATIONS

1. City Manager

a. Report on Debt Obligation

2. Mayor and Board Members

XIV. ADJOURN



AGENDA ACTION FORM

Consideration of Appointment to the Kingsport Economic Development Board

To: Board of Mayor and Aldermen
 From: Chris McCartt, City Manager *CM*

Action Form No.: AF-307-2024
 Work Session: November 18, 2024
 First Reading: N/A
 Final Adoption: November 19, 2024
 Staff Work By: Chris McCartt
 Presentation By: Mayor Montgomery

Recommendation:
 Approve appointment.

Executive Summary:
 It is recommended to appoint Ted Fields to the Kingsport Economic Development Board fulfilling an unexpired term.

If approved by the Board of Mayor and Aldermen, the recommended table reflects term dates. The board is comprised of nine members all duly qualified electors of and taxpayers in the City of Kingsport. Terms are six years with no term limit.

Current Board:			
Member	Term Expires	No. of Terms	Eligibility
Robert Feathers	1/1/26	4	At-large
Dennis Phillips	1/1/26	Fulfilling unexpired term	At-large
Pat Breeding	1/1/26	Fulfilling unexpired term	At-large
CeeGee McCord	1/1/28	3	At-large
Craig Denison	1/1/28	2	At-large
Robert Harshbarger	1/1/28	Fulfilling unexpired term	At-large
Laura Durbin	1/1/30	1	At-large
Thomas Kennedy	1/1/30	1	At-large
Steve LaHair	1/1/30	2	At-large

Recommended Board:			
Member	Term Expires	No. of Terms	Eligibility
Robert Feathers	1/1/26	4	At-large
Dennis Phillips	1/1/26	Fulfilling unexpired term	At-large
Pat Breeding	1/1/26	Fulfilling unexpired term	At-large
CeeGee McCord	1/1/28	3	At-large
Craig Denison	1/1/28	2	At-large
Ted Fields	1/1/28	Fulfilling unexpired term	At-large
Laura Durbin	1/1/30	1	At-large
Thomas Kennedy	1/1/30	1	At-large
Steve LaHair	1/1/30	2	At-large

Attachments:
 1. Ted Fields' Bio

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

Item VII.1.

Ted Fields

Powell Valley Bank

tfields@powellvalleybank.com

Ted joined Powell Valley National Bank in July 2018 as Senior Vice President and Market Executive and was promoted to Executive Vice President in 2023.

Prior to joining PVNB Ted spent time working for Pathway Lending, a non-profit commercial finance firm headquartered in Nashville, TN. His role with Pathway was Senior Vice President and Regional Lending Executive.

Ted joined TriSummit Bank in January 2007 as Senior Vice President & Kingsport Area Manager. He was appointed Executive Vice President in February 2010 and served in this role until December 2016 when the bank was acquired by HomeTrust Bank.

He began his financial services career in 1988 with Tri-City Bank as a branch manager, and then moved into regional sales management in 1994. He continued to serve in this capacity through the merger with Branch Banking & Trust (BB&T) until January 2007.

He holds a bachelor's degree in business administration from East Tennessee State University and is a graduate of the Stonier Graduate School of Banking at Georgetown University, and the Southeastern School of Banking at Vanderbilt University.

He was recognized in the Tri-Cities Business Journal as a member of the 2004 class of "40 under 40." Active in the community, he has served as the board president of United Way of Greater Kingsport, Board member for the United Way of Bristol TN/VA, Board member and current chair for Kingsport Chamber of Commerce Foundation, Past Chair of Keep Kingsport Beautiful, Advisory committee for KOSBE, Past Chair for the Wellmont Foundation Board of Governors, Past Board President for Appalachian Division of the March of Dimes, Past Board Member Holston Valley Hospital, Past Chair of the Ballad Health Foundation, and Past Chair of the Kingsport Neighborhood Commission. He is also a member and past president of the Rotary Club of Kingsport.

Originally from Grundy Virginia, he currently lives in Kingsport with his wife Kathy and their two children, Allison, and Adam.



AGENDA ACTION FORM

Consideration of Appointments to the Employee Dependent Scholarship Program

To: Board of Mayor and Aldermen
 From: Chris McCartt, City Manager *CM*

Action Form No.: AF-312-2024
 Work Session: November 18, 2024
 First Reading: N/A
 Final Adoption: November 19, 2024
 Staff Work By: Tyra Copas
 Presentation By: Mayor Montgomery

Recommendation:
 Approve appointments.

Executive Summary:
 It is recommended to appoint Jay Cline and Madison Greene to the Employee Dependent Scholarship Program.

If approved by the Board of Mayor and Aldermen, the recommended table reflects term dates. The board is comprised of five members: three appointed by the City of Kingsport and two appointed by Kingsport Housing and Redevelopment Authority. Terms are three years with one term limit. Mayor may appoint for one additional term.

Current Board:			
Member	Term Expires	No. of Terms	Eligibility
Stephanie Barham	8/1/26	1	City of KPT Appointment
Greg Perdue	8/1/26	1	KHRA Appointment
Terry Cunningham	8/1/24	2	KHRA Appointment
Laura Feagins	8/1/26	2	City of KPT Appointment
Lora Barnett	8/1/24	2	City of KPT Appointment

Recommended Board:			
Member	Term Expires	No. of Terms	Eligibility
Stephanie Barham	8/1/26	1	City of KPT Appointment
Greg Perdue	8/1/26	1	KHRA Appointment
Jay Cline	8/1/27	1	KHRA Appointment
Laura Feagins	8/1/26	2	City of KPT Appointment
Madison Greene	8/1/27	1	City of KPT Appointment

- Attachments:**
 1. Jay Cline's Bio
 2. Madison Greene's Bio

	<u>Y</u>	<u>N</u>	<u>O</u>
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

JAMES (JAY) CLINE

Kingsport, TN 37660 | (772)643-8192 | northeastminister@hotmail.com

Professional Summary

Minister and spiritual leader with a proven track record at Northeast Church of Christ and Vero Beach Church of Christ, excelling in sermon delivery and pastoral care. Spearheaded impactful fundraising and community service projects, enhancing congregation engagement and spiritual growth. Skilled in volunteer management and non-licensed Biblical counseling, adept at fostering meaningful relationships and promoting social media engagement.

Skills

- Spiritual leadership
- Small group planning and facilitation
- Wedding and funeral officiation
- Volunteer management
- Sermon preparation and delivery
- Pastoral care
- Non-licensed Biblical counseling
- Social media engagement

Work History

Ordained Minister

08/2012 - Current

Northeast Church of Christ – Kingsport, TN

- Weekly preaching and teaching to help all ages come to understand God's word and what He has called us to.
- Have coordinated successful fundraising events to support church initiatives and serve the wider community needs.
- Involved in empowering leadership by providing training opportunities that enabled others to contribute meaningfully to various ministries within the church.
- Work to implement ministry programs tailored to address specific needs within the congregation such as marriage counseling and grief support groups.
- Encourage spiritual growth in congregation members by leading retreats focusing on deepening faith and understanding of how to live as a Christian.
- Develop relationships with local community groups and organizations to promote service opportunities and collaboration where possible.
- Strengthen connections between families by organizing social events that fostered fellowship among congregants of all ages.
- Mentor youth group members, nurturing their faith journey while providing guidance on personal challenges.
- Provide spiritual care through visitation, counseling, and prayer.

Youth Minister

08/2006 - 07/2012

Vero Beach Church of Christ – Vero Beach, FL

- Taught the youth group multiple Biblical lessons each week that were tailored specifically for them to inspire spiritual thoughts and growth.
- Regularly communicated with the Elders, parents and guardians about church policy, events and youth participation.
- Enhanced youth engagement by incorporating interactive activities and multimedia into ministry programs.
- Promoted a culture of spiritual growth and discipleship, consistently modeling and encouraging a deepened relationship with God.
- Supported and encouraged staff to develop ongoing strategies to improve youth participation in the congregation as a whole and spiritual growth.
- Built rapport with teenagers and guardians by holding Item VII2., and going to their activities and life milestones to

support and encourage.

- Evaluated program effectiveness through regular feedback from participants and leadership, making necessary adjustments to better meet needs.
- Recruited new volunteers by to serve within the ministry and equipped them along the way.
- Coordinated volunteer efforts for various church functions, promoting a sense of unity within the congregation.
- Arranged community service projects for youth members of church.
- Spearheaded fundraising campaigns to support mission trips, special projects, and ongoing program expenses.
- Assisted youths with school projects, homework and life skills from Biblical perspective.

English Teacher

08/2004 - 04/2006

Hunan College of Finance – Hunan, China

- Taught conversational English to students looking to improve their pronunciation, public speaking and interactions.
- Developed innovative lesson plans to engage students in English language learning.
- Prepared and implemented lesson plans covering required course topics.
- Assessed student progress and provided feedback to improve performance and establish success.
- Improved classroom management by implementing consistent routines and clear expectations for behavior.
- Built relationships through interactions outside the classroom through weekly English corner engagements where we answered student questions, playing various sports, judging competitions and having meals with our students in the cafeteria and restaurants when the occasion allowed.

Education

Bachelor of Arts: Missions

05/2004

Harding University - Searcy, AR

Madison Greene

Marketing Coordinator, KOSBE
Marketing Coordinator, Government Relations
Kingsport Chamber
(423) 392-8811
mgreene@kingsportchamber.org
400 Clinchfield St - Ste 100
Kingsport, TN 37660

Madison was born in Laconia, New Hampshire, but has proudly spent 28 of her 29 years in the Tri-Cities area. A graduate of East Tennessee State University with a degree in advertising and public relations. She has a passion for communications and event planning and was hired at your Kingsport Chamber in the summer of 2021. Her role covers marketing and communications efforts for the Government Relations and KOSBE departments.

Outside of the office, Madison participates in PEAK Young Professionals events, is an alumna of the Gamma Phi chapter of Alpha Delta Pi and is a lifelong member of Boones Creek Christian Church. When she isn't working, she likes to spend time with friends and family, including her husband, Will, one-year-old son and dog, Milo.



BOARD OF MAYOR AND ALDERMEN WORK SESSION MINUTES

Monday, November 04, 2024 at 4:30 PM

City Hall, 415 Broad Street, Montgomery - Watterson Boardroom

Board of Mayor and Aldermen

Mayor Paul W. Montgomery, Presiding

Vice Mayor Darrell Duncan

Alderman Morris Baker

Alderman Betsy Cooper

Alderman Colette George

Alderman Gary Mayes

Alderman James Phillips

I. **CALL TO ORDER** 4:30 pm by Mayor Montgomery.

II. **ROLL CALL** by City Recorder/Treasurer Lisa Winkle.

III. **DISCUSSION ITEMS**

1. **Dental School Update** - UTHSC Representatives

Dr. Ken Tilashalski, Dean for the College of Dentistry of the UT Health Science Center, had his colleagues introduce themselves and then gave a presentation highlighting the vision and mission of the academic health center. He discussed the future of the dental clinic and the partnership with Kingsport, providing details of progress and needs. He provided information on the timeline over the next five years including curriculum, housing of students and accreditation. Dr. Tilashalski pointed out the goal was to have full time students in the program by 2029. There was discussion throughout as he answered questions from the board.

2. **Salvation Army Update** - Capt. Crystal Radi

Captain Radi shared the mission of the Salvation Army and provided information on the local emergency shelter that services men, women and families. She also gave details on the Salvation Army store as well as their youth outreach program. She stated the Christmas season is approaching and there are 975 angels on the local angel trees which is up from 700 last year. There are 930 children and 45 seniors, and the Kettle program has 16 locations with the proceeds supporting.

BOARD OF MAYOR AND ALDERMEN WORK SESSION MINUTES

Monday, November 4, 2024, at 4:30 PM

Kingsport City Hall, 415 Broad Street, Boardroom

3. **Hope Haven Update** - Joel Trigg

Mr. Trigg provided information on the history of this ministry stating a businessman, pastor and attorney started the organization in 1973. He discussed their mission, vision and values noting their main goal is to help the homeless help themselves. He provided further details on the expectations of residents and their current programs. Lastly, Mr. Trigg provided statistics on the results of this ministry over the last ten years. Some discussion followed as he answered questions.

4. **Grace House Update** - Alanna Leonberg

Ms. Leonberg stated she has been the Executive Director for the last four months but is no stranger to housing. She provided information on the history of the organization and the services they provide to the homeless, both during the day and at night. She stated the renovations are almost complete and they should be able to open the doors very soon. She discussed the organizational challenges and how they are being addressed and additional ways to support their mission. Some discussion ensued as she answered questions.

5. **Projects Status Report**

The City Manager stated the work session packet on the website is where this report can be found, noting there is a tremendous amount of activity.

IV. **REVIEW OF BUSINESS MEETING AGENDA**

City staff gave a summary for each item on the November 5, 2024 proposed agenda. No items were discussed at greater length or received specific questions of concerns.

City Manager McCartt stated he has had a conversation with Budget Director John Morris on providing an analysis of inflation and the impact it has had on the budget, especially with fleet purchases. He noted there will be a presentation forthcoming after the first of the year. Mr. Morris answered questions and provided further information. There was some discussion.

Alderman Baker commented Deputy City Manager Ryan McReynolds did a good job with last minute notice at the State of the City. He also talked about the need for new elementary schools.

Alderman Mayes mentioned he is the Healthy Kingsport BMA designate and provided information on the "blue zones" and the advantages they provide.

Alderman Cooper reminded everyone they had a tree to decorate in the park, noting they will go up just before Thanksgiving.

BOARD OF MAYOR AND ALDERMEN WORK SESSION MINUTES

Monday, November 4, 2024, at 4:30 PM

Kingsport City Hall, 415 Broad Street, Boardroom

Alderman Phillips stated there is a new large decoration downtown this year and the locations of the others will be shifted from where they were last year.

Mayor Montgomery thanked Mr. McReynolds for stepping in on Friday.

V. ITEMS OF INTEREST

1. Sales Tax Report

VI. ADJOURN

Seeing no other business for consideration, Mayor Montgomery adjourned the meeting at 6:24 p.m.

ANGELA MARSHALL

Deputy City Recorder

PAUL W. MONTGOMERY

Mayor



BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING MINUTES

Tuesday, November 05, 2024 at 7:00 PM

City Hall, 415 Broad Street, Montgomery-Watterson Boardroom

Board of Mayor and Aldermen

Mayor Paul W. Montgomery, Presiding

Vice Mayor Darrell Duncan

Alderman Morris Baker

Alderman Betsy Cooper

Alderman Colette George

Alderman Gary Mayes

Alderman James Phillips

City Administration

Chris McCartt, City Manager

Bart Rowlett, City Attorney

Lisa Winkle, City Recorder/Treasurer

Angie Marshall, City Clerk/Deputy City Recorder

I. **CALL TO ORDER** 7:00 pm by Mayor Montgomery.

II. **PLEDGE OF ALLEGIANCE TO THE FLAG** led by Alderman Cooper.

III. **INVOCATION** led by Mayor Montgomery.

IV. **ROLL CALL** by City Recorder/Treasurer Lisa Winkle.

V. **RECOGNITIONS AND PRESENTATIONS**

1. **Model City 101 Inaugural Class Graduates** (Chris McCartt)

2. **Recipient of the Mark Vance Award - Detective Kevin Ewing, Kingsport Police Dept.**
(Alderman Mayes)

3. **City Departments who assisted with Hurricane Helene** (Vice Mayor Duncan)

VI. **COMMENT**

Mayor Montgomery invited citizens in attendance to speak. There being no one coming forward to speak, the mayor closed the public comment section.

BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING MINUTES

Tuesday, November 5, 2024, at 7:00 PM

Kingsport City Hall, 415 Broad Street, Boardroom

VII. APPOINTMENTS *(These items are approved under one motion.)*

Motion made by Vice Mayor George, Seconded by Alderman Duncan.

Passed: All present voting "aye."

1. **Consideration of Appointment to the Beverage Board** (AF-297-2024) (Mayor Montgomery)
APPOINT KEVIN MITCHELL TO THE BEVERAGE BOARD TO FULFILL THE UNEXPIRED TERM OF LONNIE SALYER EFFECTIVE IMMEDIATELY AND EXPIRING ON JUNE 30, 2027
2. **Consideration of Appointments to the Parks and Recreation Advisory Committee** (AF-299-2024) (Michael Borders)
APPOINT MADISON TINCHER AND STELLA ROBINETTE TO THE PARKS AND RECREATION ADVISORY COMMITTEE TO FULFILL THE UNEXPIRED TERMS OF BRAD HOOVER AND PAM MAHAFFEY EFFECTIVE IMMEDIATELY AND EXPIRING ON JULY 31, 2025; APPOINT TONY PONZIO AND REAPPOINT ALAN MEADE AND BOB GRYGOTIS EFFECTIVE IMMEDIATELY AND EXPIRING ON JULY 31, 2027
3. **Consideration of Appointments to the Kingsport Public Library Commission** (AF-300-2024) (Michael Borders)
APPOINT MERCEDES BROWN AND REAPPOINT MICKEY SHULL TO THE PUBLIC LIBRARY COMMISSION EFFECTIVE IMMEDIATELY AND EXPIRING ON JUNE 30, 2027

VIII. APPROVAL OF MINUTES *(These items are approved under one motion.)*

Motion made by Alderman Duncan, Seconded by Alderman Baker.

Passed: All present voting "aye."

1. **October 14, 2024 - Work Session**
2. **October 15, 2024 - Business Meeting**

IX. BUSINESS MATTERS REQUIRING FIRST READING AND/ OR PUBLIC HEARINGS None.

X. BUSINESS MATTERS REQUIRING FINAL ADOPTION

1. **Consideration of a Budget Ordinance to Appropriate \$13,703.42 from the (USDOJ) Office of Justice Programs FY '24 Bulletproof Vest Partnership Funding** (AF-283-2024) (Dale Phipps)

Motion made by Alderman Mayes, Seconded by Alderman Cooper.

BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING MINUTES

Tuesday, November 5, 2024, at 7:00 PM

Kingsport City Hall, 415 Broad Street, Boardroom

ORDINANCE NO. 7178 AN ORDINANCE TO AMEND THE GENERAL PROJECT/SPECIAL REVENUE FUND BUDGET BY APPROPRIATING GRANT FUNDS RECEIVED FROM THE US DEPARTMENT OF JUSTICE FOR THE YEAR ENDING JUNE 30, 2025; AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

Passed on second reading with a roll call vote: Alderman Baker, Alderman Cooper, Vice Mayor Duncan, Alderman George, Alderman Mayes, Alderman Phillips, Mayor Montgomery

2. Consideration of an Ordinance to Appropriate Funds of a Private Monetary Donation for the Kingsport Police Department K-9 Program (AF-289-2024) (Dale Phipps)

Motion made by Alderman Mayes, Seconded by Alderman Phillips.

ORDINANCE NO. 7179 AN ORDINANCE TO AMEND THE GENERAL PROJECTS-SPECIAL REVENUE FUND BUDGET BY APPROPRIATING DONATED FUNDS FOR THE YEAR ENDING JUNE 30, 2025; AND, TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

Passed on second reading with a roll call vote: Alderman Baker, Alderman Cooper, Vice Mayor Duncan, Alderman George, Alderman Mayes, Alderman Phillips, Mayor Montgomery

XI. OTHER BUSINESS

1. Consideration of a Resolution to Purchase One (1) Pumper Truck with Enforcer Chassis Utilizing Sourcewell Cooperative Purchasing Agreement (AF-298-2024) (Ryan McReynolds)

Motion made by Alderman Phillips, Seconded by Alderman Duncan.

RESOLUTION NO. 2025-085 A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO SIDDONSON-MARTIN EMERGENCY GROUP UTILIZING SOURCEWELL COOPERATIVE PURCHASING AGREEMENT NO. 113021-OKC FOR ONE PUMPER TRUCK WITH ENFORCER CHASSIS FOR USE BY THE KINGSFORT FIRE DEPARTMENT

Passed: All present voting "aye."

2. Consideration of a Resolution to Approve and Adopt the Consultant Selection Policy for Projects Funded in Whole or in Part with Funds Provided by the Federal Highway Administration or the Tennessee Department of Transportation (AF-293-2024) (Ryan McReynolds)

Motion made by Alderman Baker, Seconded by Alderman Cooper.

BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING MINUTES

Tuesday, November 5, 2024, at 7:00 PM

Kingsport City Hall, 415 Broad Street, Boardroom

RESOLUTION NO. 2025-086 A RESOLUTION APPROVING AND ADOPTING THE TENNESSEE DEPARTMENT OF TRANSPORTATION'S CONSULTANT SELECTION POLICY; DESIGNATING THE CITY MANAGER AS THE LEGALLY DESIGNATED SELECTION AUTHORITY FOR THE POLICY; AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AS AGENCY HEAD, AND ALL OTHER DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE AGREEMENT

Passed: All present voting "aye."

3. Consideration of a Resolution to Changing Certain Meeting Dates for Work Session and Business Meetings of the Board of Mayor and Aldermen (AF-291-2024) (Chris McCartt)

Motion made by Vice Mayor George, Seconded by Alderman Baker.

RESOLUTION NO. 2025-087 A RESOLUTION CHANGING CERTAIN WORK SESSIONS AND BUSINESS MEETINGS OF THE BOARD OF MAYOR AND ALDERMEN IN JANUARY, JULY AND SEPTEMBER 2025 IN ACCORDANCE WITH ARTICLE III, SECTION 7 OF THE CHARTER OF THE CITY OF KINGSPORT, TENNESSEE

Passed: All present voting "aye."

4. Consideration of a Resolution Ratifying the Mayor's Signature on a Letter to Apply for and Receive a State Water Infrastructure Grant Application for Asset Management (AF-303-2024) (Ryan McReynolds)

Motion made by Alderman Duncan, Seconded by Alderman Mayes.

RESOLUTION NO. 2025-088 A RESOLUTION APPROVING AN APPLICATION FOR A STATE WATER INFRASTRUCTURE GRANT APPLICATION FOR ASSET MANAGEMENT AND RATIFYING THE MAYOR'S SIGNATURE ON A LETTER AUTHORIZING THE SAME AND AUTHORIZING RECEIPT OF THE GRANT FUNDS IF AWARDED

Passed: All present voting "aye."

XII. CONSENT AGENDA *(These items are approved under one motion.)*

Motion made by Alderman Duncan, Seconded by Vice Mayor George.

Passed as presented with a roll call vote: Alderman Baker, Alderman Cooper, Vice Mayor Duncan, Alderman George, Alderman Mayes, Alderman Phillips, Mayor Montgomery

1. Consideration of a Resolution Authorizing the Purchase of Mobile and Portable Motorola Radios Utilizing TN State Contract #424 (AF-294-2024) (Chief Phipps)

BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING MINUTES

Tuesday, November 5, 2024, at 7:00 PM

Kingsport City Hall, 415 Broad Street, Boardroom

RESOLUTION NO. 2025-089 A RESOLUTION AUTHORIZING THE PURCHASE OF ELEVEN (11) IN-CAR MOBILE MOTOROLA RADIOS AND TWO (2) MOTOROLA PORTABLE RADIOS FROM MOTOROLA SOLUTIONS UTILIZING TENNESSEE STATE CONTRACT NO.: 424 AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER FOR THE SAME

- 2. Consideration of a Resolution to Renew Agreements for Mowing of Various Locations (AF-281-2024) (Ryan McReynolds)**

RESOLUTION NO. 2025-090 A RESOLUTION RENEWING THE AWARD OF THE PROPOSAL FOR MOWING AND TRIMMING SERVICES AT VARIOUS LOCATIONS TO THOMAS QUALITY LAWN CARE AND CLINES LAWN CARE LLC, AND AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER FOR THE SAME

- 3. Consideration of a Resolution for Amendment Number 1 to TDOT Agreement for Resurfacing Various Roadways Authorizing the Mayor to Sign All Applicable Documents (AF-296-2024) (Ryan McReynolds)**

RESOLUTION NO. 2025-091 A RESOLUTION APPROVING AN AMENDMENT TO AGREEMENT NUMBER 190342 WITH THE TENNESSEE DEPARTMENT TRANSPORTATION FOR RESURFACING VARIOUS ROADS; AUTHORIZING THE MAYOR TO EXECUTE THE AMENDMENT; AND ALL OTHER DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE AMENDMENT

- 4. Consideration of a Resolution to Authorize the Mayor to Sign All Documents Necessary to Accept a Change Order for Software Products from Central Square (AF-301-2024) (Chief Phipps)**

RESOLUTION NO. 2025-092 A RESOLUTION APPROVING A CHANGE ORDER TO THE AGREEMENT WITH CENTRAL SQUARE TECHNOLOGIES FOR THE FIELD OPS MOBILE APPLICATION FOR THE KINGSPORT POLICE DEPARTMENT AND AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE CHANGE ORDER

- 5. Consideration of a Resolution Approving the Release of Restrictive Covenants and Easements of Record on Tax Parcels 21 – 26, Group D, Control Map 0460 and Authorizing the Mayor to Sign All Documents Necessary and Proper to Effectuate the Same (AF-302-2024) (Bart Rowlett)**

BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING MINUTES

Tuesday, November 5, 2024, at 7:00 PM

Kingsport City Hall, 415 Broad Street, Boardroom

RESOLUTION NO. 2025-093 A RESOLUTION APPROVING THE RELEASE OF RESTRICTIVE COVENANTS AND EASEMENTS OF RECORD ON TAX PARCELS 21 – 26, GROUP D, CONTROL MAP 0460 IN KINGSFORT, SULLIVAN COUNTY, TENNESSEE AND AUTHORIZING THE MAYOR TO SIGN ALL DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE SAME

XIII. COMMUNICATIONS

1. City Manager

a. Contracting Emergency Sinkhole Repair.

Mr. McCartt request this contract be spread across the minutes, stating there was a sinkhole in a detention pond in Edinburgh. The cost was \$54,000 and the work is almost completed.

He remarked on the State of the City address on Friday stating he appreciated Deputy City Manager Ryan McReynolds for stepping up. He also thanked Adrienne Batara for putting the booklet together showing what the city has been able to achieve over the last year, noting it is a testament to great things happening in Kingsport.

Lastly, he commented on a recent discussion with the Dean of UT Science and Health Center regarding the dental clinic and the update that was given at the work session. He mentioned they are starting to have a conversation on the need for dorms as this will be a major training site east of Nashville and he appreciated the BMA support.

2. Mayor and Board Members

Alderman Mayes congratulated DB on a fantastic win and the competitive game last Friday against Science Hill. He also congratulated Deputy City Manager McReynolds for doing an outstanding job on Friday, noting it was well attended and a nice event. He remarked he has received compliments from citizens about paving. Mr. Mayes also commented on the list of boards and committees, stating he was amazed at the number of volunteers who serve the city. Alderman Cooper gave details on Christmas in Kingsport 2024 and encouraged citizens to visit the website for further details. She also promoted Yuletide at Lamplight Theatre. She mentioned the election tonight, stating America is better than one or two individuals and we'll be fine no matter who wins. Alderman George also referred to the State of the City, noting it was good information and commended the City Manager for preparing so well that Mr. McReynolds could step in. She pointed out Model City 101 has received many positive comments. Lastly, she stated it was a great presentation on the dental clinic yesterday at the work session as well as the good presentations from homeless programs. Alderman Baker also talked about the dental

BOARD OF MAYOR AND ALDERMEN BUSINESS MEETING MINUTES

Tuesday, November 5, 2024, at 7:00 PM

Kingsport City Hall, 415 Broad Street, Boardroom

school, noting he was impressed with the work going on and was appreciative of those who had the foresight for that need and commenting health care should be treated like economic development. He mentioned the good job Friday from the Deputy City Manager at the State of the City. Lastly, he stated he was looking forward to an upcoming discussion regarding two sites for new elementary schools. Vice Mayor Duncan stated at the KEDB meeting this morning there was an update on the progress from Domtar and it seems to be improving. He mentioned the library received a two-million-dollar grant and pointed out the city receives many grants. He commented on Halloween downtown, pointing out it was a huge success and congratulated those involved. Mayor Montgomery reminded everyone a week from today is the strategic planning session. He offered thanks to Deputy City Manager McReynolds and commented on the good presentations yesterday so citizens can know more.

XIV. ADJOURN

Seeing no other business for consideration, Mayor Montgomery adjourned the meeting at 7:53 p.m.

ANGELA MARSHALL
Deputy City Recorder

PAUL W. MONTGOMERY
Mayor



BOARD OF MAYOR AND ALDERMEN WORK SESSION MINUTES

Tuesday, November 12, 2024 at 9:00 AM

City Hall, 415 Broad Street, Montgomery - Watterson Boardroom

Board of Mayor and Aldermen

Mayor Paul W. Montgomery, Presiding

Vice Mayor Darrell Duncan

Alderman Morris Baker

Alderman Betsy Cooper

Alderman Colette George

Alderman Gary Mayes

Alderman James Phillips

I. **CALL TO ORDER** 9:00 am by Mayor Montgomery.

II. **ROLL CALL** by City Recorder/Treasurer Lisa Winkle.

III. **DISCUSSION ITEMS**

1. **Strategic Planning**

The City Manager introduced the speaker, Julie Novak with Raftelis, and provided the background for today's strategic planning meeting. The BMA and staff members who were present introduced themselves and provided their expectations from today's workshop.

Mr. McCartt talked about the current Vision statement noting it was short and to the point and has made the city great for over 100 years. "Kingsport, a thriving and welcoming community to live, work and play." Some discussion followed as the board provided feedback on how the vision could be modified. Suggestions were to include a family component, safety and inspiration.

The staff in the room divided into seven groups to discuss the strategic focus areas and each BMA member visited each group over the next hour. After the small group sessions concluded, Ms. Novak led a discussion on how the original statements should be changed to reflect current suggestions.

NOTE: There was recess from 11:30-12:00 for lunch.

BOARD OF MAYOR AND ALDERMEN WORK SESSION MINUTES

Tuesday, November 12, 2024, at 9:00 AM

Kingsport City Hall, 415 Broad Street, Boardroom

Ms. Novak presented a revised vision statement as well as updated success statements for each strategic focus area. The language for these statements were adjusted based on the previous feedback from the small group sessions. There was considerable discussion. The final product will be presented to the community.

Each board member then presented priorities they felt were essential for Kingsport. These issues included housing, infrastructure, downtown revitalization, healthcare, education, community health, homelessness, blue zone designation, economic summit, leader in employee pay and compensation, library relocation, downtown baseball stadium, combat poverty, dental school, activities for kids and redevelopment. Discussion ensued throughout.

Ms. Novak facilitated a final discussion on how to integrate this plan into the community to get feedback and input from the citizens. This information will be gathered through a virtual platform that will be linked to the city’s website. Mr. McCartt stated there will also be opportunities at the library and the senior center to assist citizens who do not have access to the internet. Ms. Novak discusses the benefits of this method versus in person meetings and provided details on the types of questions that will be on the survey. Discussion ensued regarding this process, moving forward and finalizing the strategic plan.

IV. ADJOURN

Seeing no other business for consideration, Mayor Montgomery adjourned the meeting at 2:10 p.m.

ANGELA MARSHALL
Deputy City Recorder

PAUL W. MONTGOMERY
Mayor



AGENDA ACTION FORM

Consideration of an Ordinance Amending Chapter 2 Article V Division 4 Public Art Committee

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-295-2024
Work Session: November 18, 2024
First Reading: November 19, 2024
Final Adoption: December 3, 2024
Staff Work By: Committee
Presentation By: Michael T. Borders

Recommendation:

Approve the Resolution.

Executive Summary:

If approved the city will amend Sections 2-410, 2-412, and 2-413 of the City of Kingsport Municipal Code.

Kingsport Cultural Arts Division is responsible for special events, the Kingsport Carousel, the Kingsport Farmer’s Market, and the city’s arts related programs. After several discussions with the public art committee, we jointly developed changes to the municipal code as it relates to the existing Public Art Committee to better align the committee to the responsibilities of Kingsport Cultural Arts and to be more encompassing of the art community.

This ultimately led to the Public Art Committee at their called meeting on October 21st recommending changes to the related sections of the Municipal Code. The primary changes include:

1. Composition: Changes the name from “Public Art Committee” to “Cultural Arts Commission”. Changes membership from recommending specific groups to representatives “committed to further cultural arts in Kingsport”.
2. Added responsibilities for advising on the operations of the carousel and carousel gift shop funds (equivalent to the Bays Mountain Park Commission structure). Changed “Public Art” to “Cultural Arts”.
3. Defined Public Art as, “art commissioned by the Cultural Arts Commission utilizing public funds that are intended to be permanent or semi-permanent in nature.”

Attachments:

1. Ordinance

	<u>Y</u>	<u>N</u>	<u>O</u>
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE CODE OF ORDINANCES, CITY OF KINGSPORT, TENNESSEE, CHAPTER 2, ARTICLE V, DIVISION 4 RELATING TO THE PUBLIC ARTS COMMITTEE; AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY OF KINGSPORT, as follows:

SECTION I. That Chapter 2, Article V, Division 4 of the Code of Ordinances, City of Kingsport, Tennessee, is hereby amended to read as follows:

Sec. 2-409. Name and purpose.

The Public Art Committee is hereby renamed as the Cultural Arts Commission whose purpose is to advance cultural arts programs, partnerships, initiatives, and provide guidance and support to the department of leisure services for matters related to cultural arts.

Sec. 2-410. Composition.

The Cultural Arts Commission shall be composed of seven members. Members shall be committed to furthering cultural arts in Kingsport.

- (1) The members of the commission shall be appointed by the mayor with the approval of the board of mayor and aldermen.
- (2) The members of the commission shall serve terms of three years.
- (3) Any member of the Commission with unauthorized absences from three consecutive meetings shall be deemed to have resigned from the commission. A successor shall be appointed to fill the vacancy as provided in this section.
- (4) If a vacancy occurs on the commission, the mayor shall appoint a new member to fill the unexpired term. Such appointment shall be approved by the board of mayor and aldermen.
- (5) The members of the commission shall serve without compensation.

Sec. 2-411. Meetings; election of officers.

(a) The members of the Cultural Arts Commission shall meet in regular session and organize themselves by electing from their number a chairperson, vice-chairperson and a secretary. Each person elected shall hold office for one year or until a successor is elected and qualified. Four members shall constitute a quorum.

(b) The Cultural Arts Commission shall meet in regular session but no less than quarterly, and the time and place shall be decided by a vote of the members. It shall be the duty of the chairperson to preside over all meetings of the Commission. In the absence of the chairperson, the vice-chairperson shall preside. The secretary shall keep a record of all proceedings of the commission. Special meetings may be called by the chairperson or by any four voting members of the commission. The Cultural Arts Commission may have such sub-committees as it deems appropriate.

Sec. 2-412. Administration; funding.

(a) The cultural arts division of the city shall be responsible for administering cultural arts programs.

(b) The Cultural Arts Commission, subject to the administrative guidance of the city manager, or designee, and control of the Board of Mayor and Aldermen, shall be responsible for the development of public art policies and guidelines as laid out in Sec. 2-413 and advise on all matters related to cultural arts. The commission is also responsible for advising on the operations of the carousel as well as public art and carousel gift shop funds.

(b) Cultural arts projects and initiatives in the city may be funded from the capital improvement plan. The public art reserve fund may receive up to 0.75 percent of eligible general fund capital improvement project funds, up to a maximum of \$75,000.00 per project, at the time construction of an eligible project is initiated provided there are sufficient funds. Up to 0.50 percent of eligible general fund capital improvement project funds may be used for the selection, design and development of works of public art with priority given to the particular capital improvement project generating funds and 0.25 percent of eligible general fund capital improvement project funds may go to the public art fund for maintenance of the city's public art, marketing and public education, programs, and initiatives regarding cultural arts provided there are sufficient funds.

Sec. 2-413. Public art policy.

(a) Public Art shall be defined as art commissioned by the Cultural Arts Commission utilizing public funds or art located on public property that is intended to be permanent or semi-permanent in nature.

(b) The Cultural Arts Commission shall develop public art policies and guidelines for consideration by the Board of Mayor and Aldermen. It shall also establish a plan and a priority for public art projects within the city limits. The commission may establish selection committees for each individual public art project and oversee the request for proposal process. All matters concerning public art shall first be referred to the Cultural Arts Commission for consideration, coordination and recommendation to the Board of Mayor and Aldermen. The Cultural Arts Commission shall serve in an advisory capacity to the board of mayor and aldermen for all matters involving cultural arts.

SECTION II. That this ordinance shall take effect from and after the date of its passage and publication, as the law directs, the public welfare of the City of Kingsport, Tennessee requiring it.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY

PASSED ON 1ST READING _____
PASSED ON 2ND READING _____

PART II - CODE OF ORDINANCES
Chapter 2 - ADMINISTRATION
ARTICLE V. - BOARDS, COMMISSIONS AND COMMITTEES
DIVISION 4. ~~CULTURAL ARTS COMMISSION~~PUBLIC ART COMMITTEE

DIVISION 4. ~~CULTURAL ARTS COMMISSION~~PUBLIC ART COMMITTEE

Sec. 2-409. ~~Created~~Name and Purpose.

~~There is created a Public Art Committee~~ is hereby renamed as the Cultural Arts Commission whose purpose is to advance cultural arts programs, partnerships, initiatives, and provide guidance and support to the department of leisure services for matters related to cultural arts. ~~Public art committee to serve as the advisory committee to the board of mayor and aldermen on public art and to develop a public art policy and guidelines for approval by the board of mayor and aldermen.~~

(Code 1998, § 2-396; Ord. No. 5399, § I, 5-2-2006)

Sec. 2-410. Composition.

The Cultural Arts Commission ~~public art committee~~ shall be composed of seven members. ~~Appointed and three ex-officio~~ Members shall be committed to furthering cultural arts in Kingsport.

- (1) The appointed membership of the ~~commission~~committee shall be appointed by the mayor with the approval of the ~~Board of Mayor and Aldermen.~~

~~a. In making the appointments, the board of mayor and aldermen may consider, but are not required to appoint, one member from each of the following organizations:~~

- ~~1. Arts Council of Greater Kingsport;~~
- ~~2. Downtown Kingsport Association;~~
- ~~3. Parks and recreation advisory committee; and~~
- ~~4. One member at large from the community.~~

~~b. The ex-officio members shall be city employees appointed by the city manager and may come from the following departments:~~

- ~~1.5. Cultural arts division;~~
- ~~2.6. Development services;~~
- ~~3.7. Public works;~~
- ~~4.8. Finance; and~~
- ~~5.9. One member at large from the city staff.~~

- (2) ~~Three members first appointed to the committee~~commission shall be appointed for a term of one year. ~~Three members first appointed to the committee~~commission shall have been appointed for a term of two years and the remaining members first appointed to the ~~committee~~commission shall be appointed for a term of three years. ~~Thereafter, terms~~ The members of the Commission shall be ~~for~~serve terms of three years.

- (3) Any appointive member of the ~~committee~~commission with unauthorized absences from three consecutive meetings shall be deemed to have resigned from the ~~committee~~commission. A successor

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shall be appointed to fill the vacancy as provided in this section.

(4) If a vacancy occurs on the ~~committee~~ commission, the ~~M~~ayor shall appoint a new member to fill the unexpired term. Such appointment shall be approved by the ~~B~~oard of ~~M~~ayor and ~~A~~ldermen.

(5)(4) The members of the ~~commission~~ tee shall serve without compensation. (Code 1998, § 2-397; Ord. No. 5399, § II, 5-2-2006)

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Sec. 2-411. Meetings; election of officers.

- (a) The members of the Cultural Arts Commission ~~public art committee~~ shall meet in regular session and organize themselves by electing from their number a chairperson, vice-chairperson and a secretary. Each person elected shall hold office for one year or until a successor is elected and qualified. ~~Four~~ Five members shall constitute a quorum. ~~The committee shall be authorized to govern acquisition, maintenance and deaccessioning of public art in the city as described in the public art policy.~~
- (b) The Cultural Arts Commission ~~public art committee~~ shall meet in regular session but no less than quarterly, and the time and place shall be decided by a vote of the members. It shall be the duty of the chairperson to preside over all meetings of the ~~committee~~ commission. In the absence of the chairperson, the vice-chairperson shall preside. The secretary shall keep a record of all proceedings of the ~~committee~~ commission. Special meetings may be called by the chairperson or by any four voting members of the ~~committee~~ commission. The Cultural Arts Commission ~~public art committee~~ may have such committees as it deems appropriate.

(Code 1998, § 2-398; Ord. No. 5399, §§ III, IV, 5-2-2006)

Sec. 2-412. Administration; funding.

- (a) ~~(a) The Cultural Arts department of parks and recreation cultural arts division of the city shall be responsible for administering cultural arts programs. All projects shall receive city department and management review prior to final approval by the board of mayor and aldermen.~~
- (b) The Cultural Arts Commission, subject to the administrative guidance of the city manager, or designee, and control of the Board of Mayor and Aldermen, shall be responsible for the development of public art policies and guidelines as laid out in Sec. 2-413 and advising on all matters related to cultural arts. The commission is also responsible for advising on the operations of the carousel as well as managing public art and carousel gift shop funds.
- (b) Cultural Arts projects and initiatives ~~Public art~~ in the city may be funded from the capital improvement plan. The public art reserve fund may receive up to 0.75 percent of eligible general fund capital improvement project funds, up to a maximum of \$75,000.00 per project, at the time construction of an eligible project is initiated provided there are sufficient funds. Up to 0.50 percent of eligible general fund capital improvement project funds may be used for the selection, design and development of works of public art with priority given to the particular capital improvement project generating funds and 0.25 percent of eligible general fund capital improvement project funds may go to the public art fund for maintenance of the city's public art, ~~and for marketing and~~ public education, programs, and initiatives regarding cultural arts ~~public art~~ provided there are sufficient funds.

(Code 1998, § 2-399; Ord. No. 5399, §§ V, VI, 5-2-2006; Ord. No. 5684, § I, 5-6-2008)

Sec. 2-413. Public art policy.

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(Supp. No. 5)

(a) Public Art shall be defined as art commissioned by the Cultural Arts Commission utilizing public funds or art located on public property that is intended to be permanent or semi-permanent in nature.

(b) The Cultural Arts Commission public art committee commission shall develop public art policies and guidelines for consideration by the Board of Mayor and Aldermen. It shall also establish a plan and a priority for public art projects within the city limits. The commissiontee may shall establish a selection committee commissions for each individual public art project and oversee the request for proposal process. All matters concerning public art, monuments, murals or other creative efforts of individuals or groups shall first be referred to the public art committee commission Cultural Arts Commission for consideration, coordination and recommendation to the Board of Mayor and Aldermen. The Cultural Arts Commission public art committee commission shall serve in an advisory capacity to the board of mayor and aldermen for all matters involving cultural artspublic art.

(Code 1998, § 2-400; Ord. No. 5399, § VII, 5-2-2006)

Secs. 2-414—2-439. Reserved.

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AGENDA ACTION FORM

Consideration of an Ordinance to Amend the FY 2025 the General Purpose School Fund Budget.

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-309-2024
Work Session: November 18, 2024
First Reading: November 19, 2024
Final Adoption: December 3, 2024
Staff Work By: David Frye
Presentation By: David Frye

Recommendation:
Approve the ordinance.

Executive Summary:
The Board of Education approved fiscal year 2025 budget amendment number two at their meeting on November 12, 2024. This amendment increases the General Purpose School Fund budget by \$854,536. The estimated revenue for Other Local Revenue and the appropriation for Robinson Capital Outlay will be increased by \$4,500 for a donation from Ballad Health to create a "Reset Room". The estimated revenue for Other Local Revenue and various salary, benefit, and instructional supply accounts will be increased by \$149,536 to account for a grant from the Niswonger Foundation to provide tutoring services. The estimated revenue for Fund Balance Appropriations is and the appropriation for Technology Equipment is being increased by \$700,560. This will fund the purchase of the Centegix Safety Platform with Crisis Alert system. This system equips school staff with wearable alert devices, allowing them to activate an emergency alert instantly with a push of a button.

- Attachments:**
1. Ordinance
 2. BOE Budget Amendment Number Two – FY 2025

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayer	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE GENERAL PURPOSE
SCHOOL FUND BUDGET FOR THE FISCAL YEAR ENDING
JUNE 30, 2025; AND TO FIX THE EFFECTIVE DATE OF THIS
ORDINANCE

BE IT ORDAINED BY THE CITY OF KINGSPORT, as follows:

SECTION I. The General Purpose School Fund will be amended by increasing the estimated revenue for Other Local Revenue by \$153,976 and the estimated revenue for Unreserved Fund Balance Appropriations by \$700,560. The expenditure budget will be amended by increasing the appropriations Technology Equipment by \$700,560; by increasing the appropriation for Robinson Capital Outlay by \$4,500; and by increasing the appropriation for Adams, Kennedy, Lincoln, Roosevelt and Sevier Teacher Salary and Benefits and Instructional Supplies and Materials account by \$149,476.

Fund 141: General Purpose School Fund

<u>Revenues:</u>	\$	\$	\$
141-0000-369-4990 Other Local Revenue	860,000	153,976	1,013,976
141-0000-392-0100 Fund Balance Appropriations	3,117,979	700,560	3,818,539
<i>Totals</i>	<u>3,977,979</u>	<u>854,536</u>	<u>4,832,515</u>

<u>Expenditures:</u>	\$	\$	\$
141-7261-785-0790 Technology-Other Equipment	513,261	700,560	1,213,821
141-7605-871-0790 Robinson-Non-Inst Equip	23,087	4,500	27,587
141-7110-711-0116 Sevier-Teacher Salaries	3,321,300	40,154	3,361,454
141-7110-711-0201 Sevier-Social Security	197,200	2,490	199,690
141-7110-711-0204 Sevier-St Retirement	237,100	3,614	240,714
141-7110-711-0212 Sevier-Medicare	46,200	582	46,782
141-7110-711-0429 Sevier-Inst Supplies	38,700	600	39,300
141-7112-711-0116 Adams-Teacher Salaries	1,940,600	26,147	1,966,747
141-7112-711-0201 Adams-Social Security	123,400	1,621	125,021
141-7112-711-0204 Adams-St Retirement	135,900	2,353	138,253
141-7112-711-0212 Adams-Medicare	28,900	379	29,279
141-7112-711-0429 Adams-Inst Supplies	25,026	600	25,626
141-7116-711-0116 Roosevelt-Teacher Salaries	1,307,000	17,831	1,324,831
141-7116-711-0201 Roosevelt-Social Security	83,500	1,105	84,605
141-7116-711-0204 Roosevelt-St Retirement	96,300	1,605	97,905
141-7116-711-0212 Roosevelt-Medicare	19,500	259	19,759
141-7116-711-0429 Roosevelt-Inst Supplies	13,217	600	13,817
141-7130-711-0116 Kennedy-Teacher Salaries	1,204,800	25,718	1,230,518
141-7130-711-0201 Kennedy-Social Security	75,100	1,594	76,694
141-7130-711-0204 Kennedy-St Retirement	92,200	2,315	94,515
141-7130-711-0212 Kennedy-Medicare	17,500	373	17,873
141-7130-711-0429 Kennedy-Inst Supplies	13,495	600	14,095
141-7135-711-0116 Lincoln-Teacher Salaries	1,639,600	15,719	1,655,319
141-7135-711-0201 Lincoln-Social Security	103,600	975	104,575
141-7135-711-0204 Lincoln-St Retirement	122,500	1,415	123,915
141-7135-711-0212 Lincoln-Medicare	24,200	227	24,427

141-7135-7135-0429 Lincoln-Inst Supplies
Totals

20,577	600	21,177
11,463,763	854,536	12,318,299

SECTION II. That this Ordinance shall take effect from and after its date of passage, as the law direct, the welfare of the City of Kingsport, Tennessee requiring it.

ATTEST:

PAUL W. MONTGOMERY, Mayor

APPROVED AS TO FORM:

ANGELA MARSHAL, Deputy City Recorder

RODNEY B. ROWLETT, III, City Attorney

PASSED ON 1ST READING: _____

PASSED ON 2ND READING: _____

November 12, 2024

KINGSPORT CITY SCHOOLS
FISCAL YEAR 2024-2025
BUDGET AMENDMENT NUMBER TWO

GENERAL PURPOSE SCHOOL FUNDS

ITEM ONE: CENTEGRIX SAFETY PLATFORM

It is recommended that Kingsport City Schools purchase the Centegrix Safety Platform system. The Centegrix Safety Platform with CrisisAlert equips school staff with wearable alert devices, allowing them to activate an emergency alert instantly with the push of a button. The total cost of this system is \$700,560.00.

It is recommended that the estimated revenue for Fund Balance Appropriations and the appropriation for Technology Equipment be increased by \$700,560.00.

ITEM TWO: BALLAD HEALTH DONATION

Ballad Health is donating \$4,500 to Kingsport City Schools to create a “Reset Room” at Ross N Robinson Middle School. This project is to aid in positive mental health and stress reduction for students and teachers.

It is recommended that the estimated revenue for Other Local Revenue and the appropriations for Robinson Capital Outlay be increased by \$4,500.

ITEM THREE: NISWONGER FOUNDATION-PROJECT ON TRACK GRANT

Kingsport City Schools has received a Project on Track grant from the Niswonger Foundation for \$149,476. These funds are to be used to provide a high dosage/low ratio literacy tutoring program for identified students at Adams, Kennedy, Lincoln, Roosevelt Elementary Schools and John Sevier Middle School for the 2024-25 school year.

It is recommended that the estimated revenue for Other Local Revenue and the appropriations for teacher salaries and benefits and Instructional Supplies and Materials be increased by \$149,476.

SCHOOL SPECIAL PROJECTS FUND

John Sevier Middle School and Dobyns-Bennet High School have received a donation of \$42,500 each. Nathan Morton is making this \$85,000 donation in behalf of his sister Melissa Foshee. There was a similar donation made in FY 2024 for \$200,000.

These funds will be utilized by John Sevier Middle School and Dobyns-Bennett High School to provide professional development, supplies and equipment to supplement their special education instruction.

A new project will be established to account for a donation from “Melissa’s Hope Foundation”. It is recommended that the estimated revenue for Other Local Revenue and the appropriations for salaries, benefits, supplies and materials, and equipment be increased by \$85,000



AGENDA ACTION FORM

Consideration of an Ordinance to Amend the FY 2025 the School Special Projects Fund Budget.

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-313-2024
Work Session: November 18, 2024
First Reading: November 19, 2024
Final Adoption: December 3, 2024
Staff Work By: David Frye
Presentation By: David Frye

Recommendation:
Approve the ordinance.

Executive Summary:
The Board of Education approved fiscal year 2025 budget amendment number two at their meeting on November 12, 2024. This amendment increases the School Special Projects Fund budget by \$85,000. The estimated revenue for Other Local Revenue and the appropriations for the Melissa’s Hope project will be increased by \$85,000. These funds are provided to provide professional development, supplies, and equipment to supplement the special education programs at Dobyns-Bennett High School and John Sevier Middle School.

- Attachments:**
1. Ordinance
 2. BOE Budget Amendment Number Two – FY 2025

	<u>Y</u>	<u>N</u>	<u>O</u>
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayer	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

ORDINANCE NO. ****

**PRE-FILED
CITY RECORDER**

AN ORDINANCE TO AMEND THE FY 2025 SCHOOL SPECIAL PROJECTS FUND BUDGET; AND, TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY OF KINGSPORT, as follows:

SECTION I. That the FY 2025 School Special Projects Fund budget be amended by increasing/(decreasing) appropriations for Grant funds to the following Grant projects.

<u>Account Number/Description:</u>	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
<u>Revenues:</u>	\$	\$	\$
FRC025 Family Resource Center	10,000	0	10,000
HAG025 Homeless Assistance	10,000	0	10,000
KTIP25 Kingsport Truancy Intervention	53,720	0	53,720
PK5125 Pre-K Expansion Grant System-Wide	685,000	0	685,000
HOPE25 Melisa's Hope Grant	0	85,000	85,000
Transfer from General School Fund	65,000	0	65,000
<i>Totals:</i>	<u>823,720</u>	<u>85,000</u>	<u>908,720</u>

<u>Expenditures:</u>	\$	\$	\$
Instruction	749,900	27,732	777,632
Support Services	73,820	47,268	121,088
Non-Instructional Services	0	0	0
Capital Outlay	0	10,000	10,000
Other	0	0	0
<i>Totals:</i>	<u>823,720</u>	<u>85,000</u>	<u>908,720</u>

SECTION II. That this Ordinance shall take effect from and after its date of passage, as the law direct, the welfare of the City of Kingsport, Tennessee requiring it.

PAUL W. MONTGOMERY, Mayor

ATTEST:

ANGELA MARSHALL, Deputy City Recorder

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, City Attorney

PASSED ON 1ST READING:
PASSED ON 2ND READING:

City of Kingsport, Tennessee

Item IX3.

November 12, 2024

KINGSPORT CITY SCHOOLS
FISCAL YEAR 2024-2025
BUDGET AMENDMENT NUMBER TWO

GENERAL PURPOSE SCHOOL FUNDS

ITEM ONE: CENTEGRIX SAFETY PLATFORM

It is recommended that Kingsport City Schools purchase the Centegrix Safety Platform system. The Centegrix Safety Platform with CrisisAlert equips school staff with wearable alert devices, allowing them to activate an emergency alert instantly with the push of a button. The total cost of this system is \$700,560.00.

It is recommended that the estimated revenue for Fund Balance Appropriations and the appropriation for Technology Equipment be increased by \$700,560.00.

ITEM TWO: BALLAD HEALTH DONATION

Ballad Health is donating \$4,500 to Kingsport City Schools to create a “Reset Room” at Ross N Robinson Middle School. This project is to aid in positive mental health and stress reduction for students and teachers.

It is recommended that the estimated revenue for Other Local Revenue and the appropriations for Robinson Capital Outlay be increased by \$4,500.

ITEM THREE: NISWONGER FOUNDATION-PROJECT ON TRACK GRANT

Kingsport City Schools has received a Project on Track grant from the Niswonger Foundation for \$149,476. These funds are to be used to provide a high dosage/low ratio literacy tutoring program for identified students at Adams, Kennedy, Lincoln, Roosevelt Elementary Schools and John Sevier Middle School for the 2024-25 school year.

It is recommended that the estimated revenue for Other Local Revenue and the appropriations for teacher salaries and benefits and Instructional Supplies and Materials be increased by \$149,476.

SCHOOL SPECIAL PROJECTS FUND

John Sevier Middle School and Dobyns-Bennet High School have received a donation of \$42,500 each. Nathan Morton is making this \$85,000 donation in behalf of his sister Melissa Foshee. There was a similar donation made in FY 2024 for \$200,000.

These funds will be utilized by John Sevier Middle School and Dobyns-Bennett High School to provide professional development, supplies and equipment to supplement their special education instruction.

A new project will be established to account for a donation from “Melissa’s Hope Foundation”. It is recommended that the estimated revenue for Other Local Revenue and the appropriations for salaries, benefits, supplies and materials, and equipment be increased by \$85,000

ORDINANCE NO.

AN ORDINANCE TO AMEND VARIOUS FUND BUDGETS FOR
THE YEAR ENDING JUNE 30, 2025; AND, TO FIX THE
EFFECTIVE DATE OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY OF KINGSPORT, as follows:

SECTION I. That the General Fund be amended by increasing the Miscellaneous line (110-0000-368.99-00) by \$79,333 by accepting \$13,524 from State Farm for reimbursement for the repair of damaged fiber optic cable, \$6,737 from State Farm for reimbursement for the repair of the damaged Splash Pad sign, and \$59,072 from Travelers for reimbursement for the repairs to the complex at the Eastman soccer fields, by increasing the Direct Appropriation line (110-0000-332.57-00) by accepting \$6,500,000 from the State of Tennessee for the creation of a Dental Clinic, increasing the To State Street Aid Fund line (110-4804-481.70-23) by \$13,524, decreasing the To Gen Proj-Special Rev line (110-4804-481.70-35) by \$50,000, and increasing the To General Project Fund line (110-4804-481.70-36) by \$6,615,809.

SECTION II. That the General Project-Special Revenue Fund be amended by reducing the Misc Projects project (NC2325) by \$50,000 to be returned to the General Fund to be transferred to the General Project Fund for use in the Large Format Printer project (GP2505) and by appropriating \$61,725 from the Bay Mountain Park Association to the Observation Tower project (NC2415).

SECTION III. That the State Street Aid Fund be increased by appropriating \$13,524 from the General Fund to the Traffic Signal Supplies line (121-4024-461.30-27).

SECTION IV. That the General Project Fund be amended by appropriating \$65,809 from the General Fund to the General Park Improvements project (GP2106), \$6,500,000 from the General Fund to the Dental Clinic project (GP2504) and appropriating \$50,000 from the General Fund to the Large Format Printer project (GP2505).

Fund 110: General Fund

Account Number/Description:

Revenues:

	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
	\$	\$	\$
110-0000-332.57-00 Direct Appropriation	900,000	6,500,000	7,400,000
110-0000-368.99-00 Miscellaneous	200,000	79,333	279,333
Total:	1,100,000	6,579,333	7,679,333

Expenditures:

	\$	\$	\$
110-4804-481.70-23 To State Street Aid Fund	1,146,250	13,524	1,159,774
110-4804-481.70-35 To Genl Proj-Special Rev	2,530,152	(50,000)	2,480,152
110-4804-481.70-36 General Project Fund	320,265	6,615,809	6,936,074
Total:	3,996,667	6,579,333	10,576,000

Gen Proj-Special Rev Fund: 111

Misc Projects (NC2325)

Account Number/Description:

Revenues:

111-0000-391.01-00 From General Fund

	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
	\$ 1,398,804	\$ (50,000)	\$ 1,348,804
Total:	1,398,804	(50,000)	1,348,804

Expenditures:

111-0000-601.90-04 Equipment

	\$ 1,398,804	\$ (50,000)	\$ 1,348,804
Total:	1,398,804	(50,000)	1,348,804

Observation Tower (NC2415)

Account Number/Description:

Revenues:

111-0000-332.69-00 Miscellaneous Other State

111-0000-364.30-00 From Non-Profit Groups

111-0000-391.62-00 Bays Mtn Park Comm Fund

	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
	\$ 100,000	\$ 0	\$ 100,000
	0	61,725	61,725
	60,000	0	60,000
Total:	130,000	61,725	221,725

Expenditures:

111-0000-601.90-03 Improvements

	\$ 160,000	\$ 61,725	\$ 221,725
Total:	160,000	61,725	221,725

Fund 121: State Street Aid Fund

Account Number/Description:

Revenues:

121-0000-391.01-00 From General Fund

	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
	\$ 1,126,250	\$ 13,524	\$ 1,139,774
Total:	1,126,250	13,524	1,139,774

Expenditures:

121-4024-461.30-27 Traffic Signal Supplies

	\$ 128,943	\$ 13,524	\$ 142,467
Total:	128,943	13,524	142,467

General Project Fund: 311
General Park Improvements (GP2106)

Account Number/Description:

	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
	\$	\$	\$
<u>Revenues:</u>			
311-0000-364.20-00 From Corporations	2,000	0	2,000
311-0000-364.30-00 From Non-Profit Groups	13,000	0	13,000
311-0000-368.10-55 Series 2017 A GO Bonds	26,950	0	26,950
311-0000-368.10-66 Series 2019 GO Improvement	11,128	0	11,128
311-0000-368.21-01 Premium From Bond Sale	2,104	0	2,104
311-0000-391.01-00 From General Fund	100,000	65,809	165,809
311-0000-391.69-00 Visitor Enhancement Fund	5,824	0	5,824
Total:	161,006	65,809	226,815

Expenditures:

	\$	\$	\$
311-0000-601.90-03 Improvements	161,006	65,809	226,815
Total:	161,006	65,809	226,815

Dental Clinic (GP2504)

Account Number/Description:

	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
	\$	\$	\$
<u>Revenues:</u>			
311-0000-391.01-00 From General Fund	0	6,500,000	6,500,000
Total:	0	6,500,000	6,500,000

Expenditures:

	\$	\$	\$
311-0000-601.90-03 Improvements	0	6,500,000	6,500,000
Total:	0	6,500,000	6,500,000

Large Format Printer (GP2505)

Account Number/Description:

	<u>Budget</u>	<u>Incr/(Decr)</u>	<u>New Budget</u>
	\$	\$	\$
<u>Revenues:</u>			
311-0000-391.01-00 From General Fund	0	50,000	50,000
Total:	0	50,000	50,000

Expenditures:

	\$	\$	\$
311-0000-601.90-04 Equipment	0	50,000	50,000
Total:	0	50,000	50,000

SECTION V. That this Ordinance shall take effect from and after its date of passage, as the law directs, the welfare of the City of Kingsport, Tennessee requiring it.

PAUL W. MONTGOMERY, Mayor

ATTEST:

ANGELA MARSHALL, Deputy City Recorder

APPROVED AS TO FORM:

RODNEY B. ROWLETT III, City Attorney

PASSED ON 1ST READING:

PASSED ON 2ND READING:



AGENDA ACTION FORM

Consideration of an Ordinance to Reallocate ARPA Funding Between Projects

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-311 -2024
Work Session: November 18, 2024
First Reading: November 19, 2024
Final Adoption: December 3, 2024
Staff Work By: Lisa Winkle
Presentation By: Lisa Winkle

Recommendation:
Approve the Ordinance.

Executive Summary:
The City received American Rescue Plan Act funding totaling \$10,356,906. As of September 30, 2024 Kingsport has used \$8,652,074 leaving a balance of \$1,704,832.

Of this remaining amount \$1,406,444 that was allocated to the GP2300 Library Renovations has not been spent or encumbered. Since the construction contract has not been awarded yet, we need to swap the ARPA funding in GP2300 for cash from general fund in GP2400 Street Resurfacing. There is also unencumbered ARPA funds in GP2208 Fire Training Facility of \$6,174 and GP1516 Main Street of \$35,917 which will be swapped out with cash from general fund in Street Resurfacing GP2400. The total reallocated to GP2400 Street Resurfacing is \$1,448,535.

There is unspent ARPA funding in NC2208 IT Cybersecurity of \$1,084 and NC2218 Senior Center of \$35,602 that can be swapped out for general fund cash in NC2217 Allandale Improvements. NC2217 has expenses and encumbrances that will qualify for the ARPA funding. Total ARPA funding going to NC2217 is \$36,686.

All ARPA funding must be encumbered by December 31, 2024 and spent by December 31, 2026.

Attachments:
1. Ordinance

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

ORDINANCE NO. _____

AN ORDINANCE TO AMEND THE GENERAL PROJECT-SPECIAL REVENUE FUND BUDGET AND THE GENERAL PROJECT FUND BUDGET BY REALLOCATING AMERICAN RESCUE PLAN ACT FUNDS BETWEEN PROJECTS FOR THE YEAR ENDING JUNE 30, 2025; AND TO FIX THE EFFECTIVE DATE OF THIS ORDINANCE

BE IT ORDAINED BY THE CITY OF KINGSPORT, as follows:

SECTION I. That the General Project-Special Revenue Fund budget be amended by reallocating American Rescue Plan Act grant funds between projects to allow the grant funds to be spent or encumbered by December 31, 2024. Total funding for each project will remain the same.

Account Number/Description:

Fund 111: General Project-Special Revenue Fund **Budget** **Incr/(Decr)** **New Budget**
IT Cybersecurity (NC2208)

Revenues:

111-0000-331-9500 American Rescue Plan Act	\$ 140,000	\$ (1,084)	\$ 138,916
111-0000-391-0100 Transfer from General Fund	0	1,084	1,084
	140,000	0	140,000

Senior Cener Improvements (NC2218)

Revenues:

111-0000-331-9500 American Rescue Plan Act	\$ 225,000	\$ (35,602)	\$ 189,398
111-0000-391-0100 Transfer from General Fund	0	35,602	35,602
	225,000	0	225,000

Allandale Improvements (NC2217)

Revenues:

111-0000-331-9500 American Rescue Plan Act	\$ 285,000	\$ 36,686	\$ 321,686
111-0000-391-0100 Transfer from General Fund	204,486	(36,686)	167,800
	489,486	0	489,486

SECTION II. That the General Project Fund budget be amended by reallocating American Rescue Plan Act grant funds between projects to allow the grant funds to be spent or encumbered by December 31, 2024. Total funding for each project will remain the same.

Account Number/Description:
Fund 311: General Project Fund
Fire Training Facility (GP2208)

Revenues:

311-0000-331-9500 American Rescue Plan Act	\$ 11,129	\$ (6,174)	\$ 4,955
311-0000-391-0100 Transfer from General Fund	7,500	6,174	13,674
	<u>18,629</u>	<u>0</u>	<u>18,629</u>

Main Street (GP1516)

Revenues:

311-0000-331-9500 American Rescue Plan Act	\$ 35,917	\$ (35,917)	\$ 0
311-0000-391-0100 Transfer from General Fund	512,981	35,917	548,898
	<u>548,898</u>	<u>0</u>	<u>548,898</u>

Library Renovations (GP2300)

Revenues:

311-0000-331-9500 American Rescue Plan Act	\$ 1,478,444	\$ (1,406,444)	\$ 72,000
311-0000-391-0100 Transfer from General Fund	1,000,000	1,406,444	2,406,444
	<u>2,478,444</u>	<u>0</u>	<u>2,478,444</u>

Street Resurfacing (GP2400)

Revenues:

311-0000-331-9500 American Rescue Plan Act	\$ 3,400,000	\$ 1,448,535	\$ 4,848,535
311-0000-391-0100 Transfer from General Fund	2,022,277	(1,448,535)	573,742
	<u>5,422,277</u>	<u>0</u>	<u>5,422,277</u>

SECTION III. That this Ordinance shall take effect from and after its date of passage, as the law directs, the welfare of the City of Kingsport, Tennessee requiring it.

 PAUL W. MONTGOMERY, Mayor

ATTEST:

 ANGELA MARSHALL, Deputy City Recorder

APPROVED AS TO FORM:

 RODNEY B. ROWLETT III, City Attorney

PASSED ON 1ST READING:
 PASSED ON 2ND READING:



AGENDA ACTION FORM

Consideration of a Resolution Renewing the Agreement for the Rental of a Caterpillar PM312 Cold Planer Roadway Milling Machine and Laymor Sweeper Closed Cab SM450 from Stowers Machinery and Authorizing the City Manager to Execute the Rental Agreement for the Same

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-306-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Committee
Presentation By: Ryan McReynolds

Recommendation:
Approve the Resolution.

Executive Summary:
Request for Proposals were received on December 21, 2023 for rental of equipment that will be used to assist City crews as they pave select roadways. The equipment consist of a large milling machine that removes the existing asphalt wearing surface before placing the new surface, and a closed cab sweeper to assist with cleaning up milling debris. The RFP contained language that allows the City to renew the rental agreement on an annual basis providing all terms, conditions and costs are acceptable to both parties.

Rental of this equipment is necessary as the city doesn't currently own either machine. Additionally, based on the city's paving schedule coordinating with a contractor for the use of this equipment would be inefficient and the condition of streets to be paved in calendar year 2025 isn't conducive to simply overlaying the existing roadways. These machines are essential in keeping the normal day-to-day operations going while City crews pave.

It is more cost effective and efficient for city personnel to perform certain paving tasks with leased equipment, therefore it is recommended to renew the equipment rental with Stowers Machinery for eight months in the amount of \$175,400 for in-house City paving efforts. This also includes fees associated with delivery and pickup of the equipment.

Funding is available and identified in GP2400.

- Attachments:**
- 1. Resolution
 - 2. Pictures
 - 3. Agreements

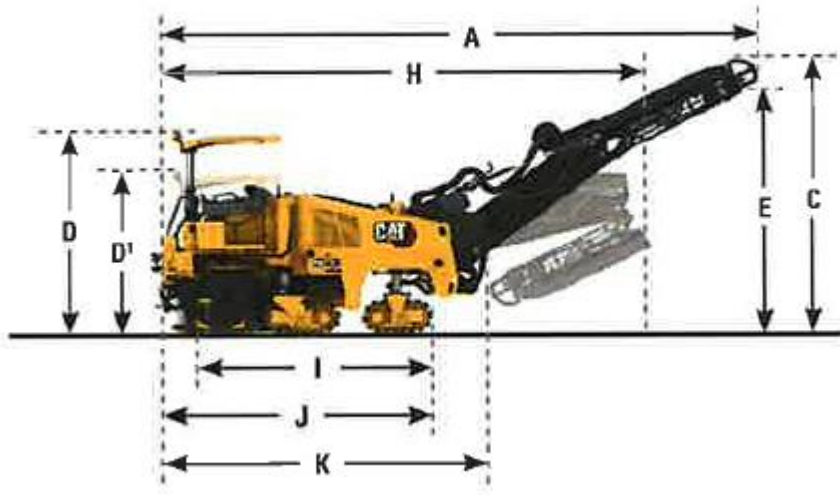
	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayer	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

Item X11.



Cat[®] PM312

Cold Planer



**STREET
TOUGH.**

SWEEPMASTER 450-ST

Item X11.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE RENEWAL OF AN AGREEMENT FOR THE RENTAL OF A CATERPILLAR PM312 COLD PLANER ROADWAY MILLING MACHINE AND A LAYMOR SWEEPER CLOSED CAB SM450 TO STOWERS MACHINERY CORPORATION AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT FOR THE SAME

WHEREAS, the board approved an award of bid (Res. No. 2024-167) on January 16, 2024, for rental of equipment that would be used to assist city crews as they pave select roadways during calendar year 2024; and

WHEREAS, the equipment, a Caterpillar PM312 Cold Planer which is a large milling machine, removes the existing asphalt wearing surface before placing the new asphalt surface, and a Laymor Sweeper Enclosed Cab SM450 which will assist with cleaning up milling debris; and

WHEREAS, rental of this equipment is necessary as the city does not own either machine, and based on the city's paving schedule coordinating with a contractor for the use of this equipment would be inefficient and the condition of streets to be paved in calendar year 2025 isn't conducive to simply overlaying the existing roadways, and these machines are essential in keeping the normal day-to-day operations going while City crews pave; and

WHEREAS, pursuant to the terms of the original solicitation and award, staff recommends renewing the award of bid for a Caterpillar PM312 Cold Planer and a Laymor Sweeper Enclosed Cab SM450 to Stowers Machinery Corporation for an amount not to exceed \$175,400.00 for eight (8) months; and

WHEREAS, funding is available and identified in GP2400.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the renewal of an agreement for the rental of one (1) Caterpillar PM312 Cold Planer and one (1) Laymor Sweeper Enclosed Cab SM450 from Stowers Machinery Corporation, for an eight month rental in an amount not to exceed \$175,400.00 is approved, and the mayor is authorized to execute a rental agreement for the same.

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 19th day of November, 2024.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY

RENTAL AGREEMENT

CUSTOMER	CITY OF KINGSFORT 415 BROAD ST KINGSFORT TN 37660
	CITY OF KINGSFORT PUBLIC WORKS DEPARTMENT 609 W INDUSTRY DRIVE KINGSFORT TN 37660
AGREEMENT INFO	
Agreement #: T99184	
Agreement Date:	
Customer #: 427645	
Customer PO #: Z01306	
DESCRIPTION OF ITEM(S) RENTED	CUSTOMER CONTACT: TIM ELSEA PHONE:
	ITEM QTY RENTAL RATE PERIOD IDNO: NJX00265 MODEL: PM312 1.0 18,500.00 4 WEEK SERIAL NUMBER: 0NJX00265 .00 WEEK PIN: *CAT00PM3ANJX00265* .00 DAY DESC: COLD PLANER TIME OUT: DATE OUT: 3/01/25 EXPECTED RETURN DATE: METER OUT:
IMPORTANT AGREEMENT NOTICES	
Customer must call the office to obtain a call-off confirmation number to terminate the rental. Customer is responsible for all rented items until they are returned to Stowers. A clean-up fee of \$100/hour will be charged for returned equipment that requires clean-up. Customer is responsible for ensuring that all persons who will operate rented equipment have had proper operator and safety training, and are familiar with applicable regeneration systems.	
AGREEMENT TERMS AND CONDITIONS	MISCELLANEOUS CHARGES CUSTOMER PICKUP AND RETURN 1 .00 EQUIPMENT DELIVERY BY STOWERS 1 750.00 EQUIPMENT PICKUP BY STOWERS 1 750.00
	This agreement and the rental hereunder are subject to the terms and conditions of the Stowers Machinery Corporation Master Account Agreement, which Customer acknowledges has been received, read, and understood, or which is available for inspection, review, and copying at any Stowers Machinery Corporation office or online at www.stowerscat.com. Such terms and conditions are incorporated herein by reference. Customer agrees that the items listed herein shall only be used at the Job Site described above. Customer accepts the Equipment in its current condition without any warranties, and Customer accepts all risk of loss or damage during the rental period, regardless of cause. Customer shall return the Equipment in its current condition. Terms are Net 30 days for all rental, parts, and service items, and all other items are due upon receipt of the invoice. Customer shall pay service charges on any delinquent account at the rate of 1.5% per month, together with all costs of collection, including attorneys' fees. Jurisdiction and venue of any legal action hereunder may be in Knox County, Tennessee.
FTV WAIVER	
Customer DECLINES Stowers Machinery's Fire, Theft, and Vandalism Waiver upon furnishing proof of insurance pursuant to the Master Account Agreement. Otherwise, the FTV Waiver is accepted. _____ INITIALS	
ACCEPTANCE	CITY OF KINGSFORT

	AUTHORIZED SIGNATURE

PRINTED NAME	

DATE	



STOWERS RENTS

A division of Stowers Machinery Corporation
www.stowersrents.com

West Knoxville
865-218-8800
Chattanooga
423-622-9933
Kingsport
423-323-4445
Crossville
931-484-4040
Sevierville
865-595-3750

RENTAL RESERVATION

CUSTOMER

CITY OF KINGSPORT
415 BROAD ST
KINGSPORT TN 37660

SHIPPED TO

609 INDUSTRY DR
KINGSPORT, TN 37660
CITY OF KINGSPORT

AGR INFO

Agreement #: F40902
Agreement Date: 11/05/2024
Customer #: 427645
Customer PO #:

DESCRIPTION OF ITEM(S) RENTED

CUSTOMER CONTACT: CHRIS MANIS PHONE: 423.534.5615

ITEM	QTY	RENTAL RATE	PERIOD
IDNO: 41565 MODEL: SM450	1.0	3,200.00	4 WEEK
SERIAL NUMBER: 41565		1,500.00	WEEK
		700.00	DAY

DESC: LAYMOR SWEEPER - ENCLOSED CAB
TIME OUT: 09:00 DATE OUT: 3/01/25 EXPECTED RETURN DATE: 10/31/25
METER OUT: 429.0

MISCELLANEOUS CHARGES	QTY	AMOUNT
EQUIPMENT DELIVERY BY STOWERS	1	150.00
EQUIPMENT PICKUP BY STOWERS	1	150.00

IMPORTANT AGREEMENT NOTICES

Customer must call the office to obtain a call-off confirmation number to terminate the rental.

Customer is responsible for all rented items until they are returned to Stowers.

A clean-up fee of \$100/hour will be charged for returned equipment that requires clean-up.

Customer is responsible for ensuring that all persons who will operate rented equipment have had proper operator and safety training, and are familiar with applicable regeneration systems.

FTV WAIVER

Customer **DECLINES** Stowers Rents' Fire, Theft, and Vandalism Waiver upon furnishing proof of insurance pursuant to the Master Account Agreement. Otherwise, the FTV Waiver is accepted.

INITIALS

AGREEMENT TERMS AND CONDITIONS

This agreement and the rental hereunder are subject to the terms and conditions of the Stowers Machinery Corporation Master Account Agreement, which Customer acknowledges has been received, read, and understood, or which is available for inspection, review, and copying at any Stowers Machinery Corporation office or online at www.stowerscat.com. Such terms and conditions are incorporated herein by reference. Customer agrees that the items listed herein shall only be used at the Job Site described above. Customer accepts the Equipment in its current condition without any warranties, and Customer accepts all risk of loss or damage during the rental period, regardless of cause. Customer shall return the Equipment in its current condition. Terms are Net 30 days for all rental, parts, and service items, and all other items are due upon receipt of the invoice. Customer shall pay service charges on any delinquent account at the rate of 1.5% per month, together with all costs of collection, including attorneys' fees. Jurisdiction and venue of any legal action hereunder may be in Knox County, Tennessee.

ACCEPTANCE

CITY OF KINGSPORT

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

Item X11.



AGENDA ACTION FORM

Consideration of a Resolution to Apply for and Receive Apprenticeship Training Grant from First Tennessee Development District

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-305-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Tyra Copas
Presentation By: Tyra Copas

Recommendation:

Approve the Resolution.

Executive Summary:

The First TN Development District opened their 2025 Apprenticeship Training Grants, which support training and on-the-job learning for first and second-year apprentices. This is a reimbursement program in which training dollars can be recouped for employer costs for training and associated expenses for registered apprentices.

This grant award would provide reimbursement for training costs associated with our 911 Dispatch Apprenticeship Program and our Police Officer Apprenticeship Program, from October 1, 2024 – June 30, 2025. The total amount would be up to **\$19,000**.

The grant does require a match of \$9,500; however, trainee salaries and overall training costs can be used. Therefore, there is no additional cost for the city.

Attachments:

Resolution
Contract

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE ALL DOCUMENTS NECESSARY AND PROPER TO APPLY FOR AND RECEIVE AN APPRENTICESHIP TRAINING GRANT FROM THE FIRST TENNESSEE DEVELOPMENT DISTRICT

WHEREAS, the city would like to apply for the Apprenticeship Training Grant from First Tennessee Development District, which support training and on-the-job learning for first and second-year apprentices; and

WHEREAS, the grant will provide reimbursement for training costs associated with our 911 Dispatch Apprenticeship Program and our Police Officer Apprenticeship Program, from October 1, 2024 – June 30, 2025; and

WHEREAS, the maximum amount of the grant is \$19,000.00 and does require a match of \$9,500, which will come from salaries and overall training costs.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the mayor, or in his absence, incapacity, or failure to act, the vice mayor, is authorized to execute, in a form approved by the city attorney, and subject to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, the grant contract and all other documents necessary and proper to apply for and receive the Apprenticeship Training Grant from First Tennessee Development District, in support of training and on-the-job learning for first and second-year apprentices, to deliver the documents and take any and all action as may be required on the part of the city to carry out, give effect to, and consummate the transactions contemplated by resolution, said grant contract being as follows:

**GRANT CONTRACT
BETWEEN
FIRST TN DEVELOPMENT DISTRICT
AND (CITY OF KINGSPORT)**

This Grant Contract, by and between the First TN Development District, Inc., hereinafter referred to as "FTDD" and **CITY OF KINGSPORT**, hereinafter referred to as the "Contractor," is for the provision of establishing **Apprenticeship Training Grant (ATG)** and services as authorized under Public Law 113-128, as further defined in the "SCOPE OF SERVICES."

CONTRACT#: ATG 2025-3439

A. SCOPE OF SERVICES AND DELIVERABLES

A.1. The Contractor shall provide all services and deliverables ("Scope") as required, described, and detailed in this Grant Contract. Services will be provided in accordance with the provisions of the Workforce Innovation and Opportunity Act (Public Law 113-128) for the purpose of establishing and carrying out apprenticeship training for new apprentices. Such services shall be delivered in accordance with the Act and with federal regulations to prepare program participants for entry into the labor force and to offer training to those facing serious barriers to employment as defined by such Act. "WIOA" means the Workforce Innovation and Opportunity Act as defined in 29 U.S.C.A. Sec.3101 et.seq. (cited as Public Law 113-128 throughout this Contract). WIOA is a federal law designed to (1) strengthen the United States workforce development system through innovation, alignment, and improvement of employment training and education programs in the United States; and to (2) promote individual and national economic growth.

A.2. The Contractor shall establish programs to participate in the Training Grant in the form of an apprenticeship training program through a combination of on-the-job learning and related technical and theoretical classroom instruction. Apprentices are employed at the start of their apprenticeship and work through a series of defined curricula until the completion of their

apprenticeship program. **CITY OF KINGSPORT** will train **eight first and/or second year apprentices** in their ATG program, as further explained in Attachment B.

A.3. For an employer to receive ATG funds, the individuals receiving training must meet the following eligibility criteria:

- A U.S. citizen or individual entitled to work in the U.S.
- Age 18 or older
- Registered for Selective Service unless an exception is justified (Selective Service requires registration of all males who are 18 or older and born on or after January 1, 1960)
- Employed
- Meet the Fair Standards Act requirements for an employer-employee relationship
- Have an established employment history with the employer receiving the grant for six (6) months or more.

A.4. Contractor Services: All services must comply with the applicable WIOA rules, regulations, directives, instructions, and policies promulgated or issued by the U.S. Government, by the State of Tennessee or by FTDD. These include the One-Stop Comprehensive Financial Management Technical Assistance Guide ("TAG"). The TAG, part I and part II and any subsequent amendments to the TAG, constitutes a part of this agreement and is incorporated into this Grant Contract by reference. The TAG is located at <https://www.tn.gov/workforce/general-resources/program-management/program-management-redirect/workforce-services-redirect/financial-management.html> until it is replaced by WIOA financial guidance issued by the U.S. Department of Labor Employment and Training Administration.

A.5. Use of Jobs4TN: As a partner providing workforce services programs, the Contractor agrees to promote and utilize Jobs4TN as the primary portal (or entry) for job seekers registering for work and/or seeking employment, as well as for employers seeking to post job orders for applicant recruitment/referral. This supports the service goals of the WIOA programs as well as the performance reporting requirements referenced in Section A.6. and A.7. of the contract scope of services and deliverables respectively.

A.6. Service Goals: Performance Goals for WIOA activities are listed in Public Law 113-128 Section 116(b)(2)(A)(i) for adult and dislocated workers; and Section 116(b)(2)(A)(ii) for youth. The indicators for adult and dislocated workers are entered employment, employment retention and average earnings; youth indicators are placement in employment and education, attainment of a degree or certificate, literacy and numeracy gains and or training program leading to a recognized post-secondary credential.

A.7. Reporting Requirements: The Contractor shall comply with all reporting requirements to include: data entry in the Virtual One-Stop ("VOS") system; and to include any other system or partner system required or vetted under WIOA for measuring performance outcomes, submission of associated monthly expenditure or financial analysis reports, and closeout packages, in the manner specified by FTDD, the State, and under all applicable laws, regulations, and instructions (in order to account for all funds expended by the Contractor pursuant to this Grant). A "Monthly Status Report" will need to be completed and submitted to FTDD by the 5th of each month, see Attachment C.

A.8. The Contractor shall perform all services and comply with all conditions contained in the Contractor's Training Grant Application attached to this Grant Contract, identified as Attachment B. Such attachments are incorporated in and made a part of this Grant Contract by reference, provided that if the provisions of the Training Grant Program Application conflicts with this Grant Contract, the Grant Contract shall control.

B. TERM OF GRANT CONTRACT

This Grant Contract shall be effective on **October 1, 2024** ("Effective Date") and ending on **June 30, 2025** ("End Date"). FTDD and the State shall have no obligation for goods or services provided by the Contractor prior to the Effective Date or after the End Date.

C. PAYMENT TERMS AND CONDITIONS

C.1. Maximum Liability: In no event shall the maximum liability of FTDD under this Grant Contract exceed **Nineteen thousand dollars (\$19,000)** ("Maximum Liability"). The Grant Budget, attached and incorporated hereto as Attachment A, shall constitute the maximum amount due the Contractor under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Contractor.

FTDD will closely review expenditure of funds to ensure that the dollars awarded are expended in a timely manner. The Contractor shall notify FTDD immediately if the Contractor anticipates that they may not be able to fully expend all the funds awarded through this Grant Contract. Funds awarded to the Contractor and not used for training within the contract period (Section B) will return to FTDD for redistribution to other Contractors participating in the Training Grant Program or returned to the

State of Tennessee. No modification will be required for this process, all training funds automatically return to FTDD or the State of Tennessee if not used by the Contractor.

C.2. Compensation Firm: The Maximum Liability of FTDD is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the Term and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology: The Contractor shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Contractor shall submit invoices prior to any reimbursement of allowable costs.

C.4. Invoice Requirements: The Contractor shall invoice FTDD, with all necessary supporting documentation, to:

Lisa Evans

First TN Development District

3211 North Roan Street

Johnson City, TN 37601

email: levans@ftdd.org

Need additional information, call: 423-268-2680

Contractor should submit an invoice after training is complete with all necessary documentation attached. Payment of an invoice will be made after completion of the training and all paperwork obligations have been met for that training. Payments will not be made if there is any outstanding or incorrect paperwork. Paperwork needed for payment of each training project:

a. Monthly Status Report must be submitted each month until training is complete to TDLDW at <https://www.tn.gov/content/tn/workforce/employers/training-redirect/grants-for-training/on-the-job-training-grants/consolidated-business-grant.html>. (Attachment C - Example of Monthly Status Report)

b. Proof of Liability Insurance -due at beginning of training. (Attachment D - Example of Certificate of Liability Insurance Form)

c. Training Form for each employee attending training- due at beginning of training, correct and complete. The bottom of this form must be signed by an authorized company representative or the Human Resource Manager to verify that the 1-9 Verification documentation verifying an Employment Eligibility Verification Form 1-9 is on file with the employer. (Attachment E)

d. Class Attendance List with trainee signatures of who attended training - Class Attendance List due at beginning of training. (Attachment F)

e. Invoice with backup documentation. Backup documentation could be documentation of payment made to the training provider and documentation used by Contractor to justify payment to the training provider.

f. Proof of Contractor Match - when requesting reimbursement the Contractor **must provide proof of required 50% match**. See C.6 for examples of acceptable Contractor match contributions.

g. Contractor must provide a quotable statement with specific information about how the training has benefited **CITY OF KINGSPORT**, their apprentices and address the projected outcomes in the Training Grant Program Application (Attachment B). FTDD may request additional information as needed.

h. Invoices submitted for final payment must reach FTDD within ten (10) days of the Contract end date and in form and substance acceptable to FTDD.

i. The Contractor understands and agrees to all of the following:

(1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.

(2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.

(3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when FTDD is in receipt of the invoice, and the invoice meets the minimum requirements of this Section C.4.

C.5. Budget Line-items: Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. Reimbursable expenditures may NOT vary from the Grant Budget line-item amount(s) detailed.

C.6. Contractor Match Funding: The Contractor **must provide proof of required 50% match** when requesting reimbursement. Examples of Contractor match contribution include, but are not limited to expenses associated with: Instruction/tuition; materials/supplies; the use of space and equipment during the training project (please show calculation used to assign a \$ value); and trainees' wages (including benefits) of employees during training. All match contributions must be approved

by FTDD.

C.7. Disbursement Reconciliation and Close Out: The Contractor shall submit any final invoice within ten (10) days of the Grant Contract end date, in form and substance acceptable to FTDD.

a. If total disbursements by FTDD pursuant to this Grant Contract exceed the amounts permitted by Section C.1 of this Grant Contract, the Contractor shall refund the difference to FTDD. The Contractor shall submit said refund within ten (10) days of the Contract end date.

b. FTDD shall not be responsible for the payment of any invoice submitted to FTDD after ten days of the Contract end date. FTDD will not deem any Contractor costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by FTDD, and such invoices will NOT be paid.

c. The Contractor's failure to provide the Monthly Status Reports to FTDD and the State as requested could result in the Contractor being deemed ineligible for reimbursement under this Contract. (See A.5 for more information on this process.)

d. The Contractor must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.

C.8. Payment of Invoice: A payment by FTDD shall not prejudice FTDD's right to object to or question any reimbursement, invoice, or matter in relation thereto. A payment by FTDD shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.

C.9. Non-allowable Costs: Any amounts payable to the Contractor shall be subject to reduction for amounts included in any invoice or payment that are determined by FTDD and/or the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute non-allowable costs.

C.10. FTDD's Right to Set Off: FTDD reserves the right to deduct from amounts that are or shall become due and payable to the Contractor under this Grant Contract or any other contract between the Contractor and the First TN Development District under which the Contractor has a right to receive payment from FTDD.

D. STANDARD TERMS AND CONDITIONS:

D.1. Required Approvals: FTDD is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations.

D.2. Modification and Amendment: This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations.

D.3. Termination for Convenience: FTDD may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by FTDD. FTDD shall give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall FTDD be liable to the Contractor for compensation for any service that has not been rendered. The final decision as to the amount for which FTDD is liable shall be determined by FTDD. The Contractor shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for FTDD's exercise of its right to terminate for convenience.

D.4. Termination for Cause: If the Contractor fails to properly perform its obligations under this Grant Contract in a timely or proper manner, or if the Contractor violates any terms of this Grant Contract ("Breach Condition"), FTDD shall have the right to immediately terminate the Grant Contract and withhold payments in excess of compensation for completed services or provided goods. Notwithstanding the above, the Contractor shall not be relieved of liability to FTDD for damages sustained by virtue of any Breach Condition and FTDD may seek other remedies allowed at law or in equity for breach of this Grant Contract.

D.5. Subcontracting: The Contractor shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of FTDD. If such subcontracts are approved by FTDD, each shall contain, at a minimum, Sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the Section headings). Notwithstanding any use of approved subcontractors, the Contractor shall remain responsible for all work performed.

D.6. Conflicts of Interest: The Contractor warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the First TN Development District as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to

this Grant Contract.

The Contractor acknowledges, understands, and agrees that this Grant Contract shall be null and void if the Contractor is, or within the past six months has been, an employee of the First TN Development District or if the Contractor is an entity in which a controlling interest is held by an individual who is, or within the past six months has been, an employee of the First TN Development District.

D.7. Lobbying: The Contractor certifies, to the best of its knowledge and belief, that:

a. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

c. The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subcontractors/subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

D.8. Nondiscrimination: The Contractor agrees that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.

D.9. Public Accountability: If the Contractor is subject to Tennessee Code Annotated § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Contractor on behalf of FTDD, the Contractor agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Contractor shall also display in a prominent place, located near the passageway through which the public enters in order to receive grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Contractor, provide Contractor with any necessary signs.

D.10. Public Notice: All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Contractor in relation to this Grant Contract shall include the statement, "This project is funded under a Grant Contract with the State of Tennessee through the First TN Development District." All notices by the Contractor in relation to this Grant Contract shall be approved by FTDD.

D.11. Records: The Contractor and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Contractor and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained for a period of five (5) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by FTDD, the Grantor State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification, Public Company Accounting Oversight Board (PCAOB) Accounting Standards Codification, or Governmental Accounting Standards Board (GASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and

Accounting Guides. In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with the U.S. Office of Management and Budget's *Uniform Administrative Requirements, Audit Requirements, and Cost Principles for Federal Awards*.

The Contractor shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Contractor shall establish a system of internal controls that utilize the COSO Internal Control-Integrated Framework model as the basic foundation for the internal control system. The Contractor shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by FTDD, the head of the Granter State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.12. Communications and Contacts: All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first-class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

FTDD:

Lisa Evans, WIOA Program Director FTDD
3211 N. Roan Street Johnson City, TN 37601 Phone: (423) 268-2680
Email: levans@ftdd.org

Contractor:

Tyra Copas
CITY OF KINGSPORT
415 Broad Street
Kingsport, TN 37660
Phone: (423) 224-2448
Email: tyracopas@kingsporttn.gov

A change to the above contact information requires written notice to the person designated by the other party to receive notice.

All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.13. Subject to Funds Availability: This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, FTDD reserves the right to terminate this Grant Contract upon written notice to the Contractor. FTDD's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by FTDD. Upon receipt of the written notice, the Contractor shall cease all work associated with the Grant Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from FTDD any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.14. HIPAA Compliance: The State, FTDD and the Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Health Information Technology for Economic and Clinical Health ("HITECH") Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

a. The Contractor warrants to FTDD that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Grant Contract.

b. The Contractor warrants that it will cooperate with FTDD, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.

c. FTDD and the Contractor will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep FTDD and the Contractor in compliance with the Privacy Rules. This provision shall not apply if information received or delivered by the parties under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver the information without entering into a business associate agreement or signing another document.

d. The Contractor will indemnify FTDD and hold it harmless for any violation by the Contractor or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by FTDD because of the violation.

D.15. Licensure: The Contractor and its employees and all sub-Contractors shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.16. Monitoring: The Contractor's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by FTDD, the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports: The Contractor shall submit brief, monthly, progress report to FTDD and the State as requested. On or before the 5th of the month after the contract has been signed, and every month thereafter, the Contractor has to fill out a Monthly Status Report. After the contract ends a final status report must be submitted by the 5th of the following month. A Monthly Status Report must be completed for each program the Contractor receives funding: Rural Initiative Grant (RIG), Apprenticeship Training Grant (ATG), Incumbent Worker Training (IWT), and On-the-Job Training (OJT). (Attachment C)

D.18. Procurement: If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, and/or contracted services, such procurement(s) shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Contractor shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Contractor is a subrecipient, the Contractor shall comply with 2 C.F.R. §§ 200.318-300.326 when procuring property and services under a federal award.

This Grant Contract does not allow for reimbursement of the purchase of any equipment by the Contractor.

D.19. Strict Performance: Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this agreement shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.

D.20. Independent Contractor: The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.

D.21. Liability Insurance: The Contractor, being an independent contractor and not an employee of FTDD or the State, agrees to carry adequate public liability and other appropriate forms of insurance, including adequate public liability and other appropriate forms of insurance on the Contractor's employees, and to pay all applicable taxes incident to this Grant Contract.

D.22. FTDD Liability: FTDD shall have no liability except as specifically provided in this Grant Contract.

D.23. State Liability: The State shall have no liability except as specifically provided in this Grant Contract.

D.24. Force Majeure: "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the Party except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either Party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a Party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing Party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the Party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Contractor's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract.

Contractor will promptly notify FTDD of any delay caused by a Force Majeure Event (to be confirmed in a written notice to FTDD within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Contractor's performance longer than forty-eight (48) hours, FTDD may, upon notice to Contractor: (a) cease payment of the fees until Contractor resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Contractor will not increase its charges under this Grant Contract or charge FTDD any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.

D.25. Tennessee Department of Revenue Registration: The Contractor shall comply with all applicable registration requirements contained in Tennessee Code Annotated §§ 67-6-601- 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.

D.26. Charges to Service Recipients Prohibited: The Contractor shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.

D.27. State and Federal Compliance: The Contractor shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract.

D.28. Governing Law: This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated §§ 9-8-101 through 9-8-407.

D.29. Completeness: This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.

D.30. Severability: If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.

D.31. Headings: Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

E.1. Conflicting Terms and Conditions: Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.

E.2. Debarment and Suspension: The Contractor certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
- b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
- c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of and of the offenses detailed in Section b. of this certification; and
- d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Contractor shall provide immediate written notice to FTDD if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified.

E.3. Confidentiality of Records: Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Contractor by FTDD or acquired by the Contractor on behalf of FTDD that is regarded as confidential information under state

or federal law shall be considered "Confidential Information." Nothing in this Section shall permit the Contractor to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Contractor due to intentional or negligent actions or inactions of agents of FTDD or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. The Contractor shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law. The obligations set forth in this Section shall survive the termination of this Grant Contract.

E.4. Printing Authorization: The Contractor agrees that no publication coming within the jurisdiction of Tennessee Code Annotated (T.C.A.) §§ 12-7-101, *et seq.*, shall be printed pursuant to this Grant Contract unless a printing authorization number has been obtained and affixed as required by T.C.A. § 12-7-103(d).

E.5. Work Papers Subject to Review: The Contractor shall make all audit, accounting, or financial analysis work papers, notes, and other documents available for review by the Comptroller of the Treasury or his representatives, upon request, during normal working hours either while the analysis is in progress or subsequent to the completion of this Grant Contract.

E.6. Disclosure of Personal Identity Information: The Contractor shall report to FTDD any instances of unauthorized disclosure of personally identifiable information that comes to the Contractor's attention. The Contractor shall make any such report within twenty-four (24) hours after the instance has come to the Contractor's attention. The Contractor, at the sole discretion of FTDD, shall provide no cost credit monitoring services for individuals that are deemed to be part of a potential disclosure. The Contractor shall bear the cost of notification to individuals having personally identifiable information involved in a potential disclosure event, including individual letters or public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to FTDD under this Grant Contract or otherwise available at law.

E.7. The Contractor is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of 29 CFR 97.36(i)(1-13) are met and that the Contractor provides information to FTDD and the State as required.

The Contractor (and any subcontractor) shall comply with the following:

a. Subsection (12) - Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42

U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000).

b. Subsection (13) - Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

[Acknowledgements Deleted for Inclusion in this Resolution]

SECTION III. That the mayor is further authorized to make such changes approved by the mayor and the city attorney to the agreement set out herein that do not substantially alter the material provisions of the agreement, and the execution thereof by the mayor and the city attorney is conclusive evidence of the approval of such changes.

SECTION IV. That the mayor is authorized to execute any and all documents including those necessary and proper to demonstrate the city's compliance with the grant requirements or its provisions necessary to effectuate the purpose of the grant or this resolution.

SECTION V. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the public.

SECTION VI. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 19th day of November, 2024.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY

**GRANT CONTRACT BETWEEN
FIRST TN DEVELOPMENT DISTRICT
AND (CITY OF KINGSPORT)**

This Grant Contract, by and between the First TN Development District, Inc., hereinafter referred to as "FTDD" and CITY OF KINGSPORT, hereinafter referred to as the "Contractor," is for the provision of establishing **Apprenticeship Training Grant (ATG)** and services as authorized under Public Law 113-128, as further defined in the "SCOPE OF SERVICES."

CONTRACT #: ATG 2025-3439

A. SCOPE OF SERVICES AND DELIVERABLES

- A.1. The Contractor shall provide all services and deliverables ("Scope") as required, described, and detailed in this Grant Contract. Services will be provided in accordance with the provisions of the Workforce Innovation and Opportunity Act (Public Law 113-128) for the purpose of establishing and carrying out apprenticeship training for new apprentices. Such services shall be delivered in accordance with the Act and with federal regulations to prepare program participants for entry into the labor force and to offer training to those facing serious barriers to employment as defined by such Act. "WIOA" means the Workforce Innovation and Opportunity Act as defined in 29 U.S.C.A. Sec.3101 et.seq. (cited as Public Law 113-128 throughout this Contract). WIOA is a federal law designed to (1) strengthen the United States workforce development system through innovation, alignment, and improvement of employment training and education programs in the United States; and to (2) promote individual and national economic growth.
- A.2. The Contractor shall establish programs to participate in the Training Grant in the form of an apprenticeship training program through a combination of on-the-job learning and related technical and theoretical classroom instruction. Apprentices are employed at the start of their apprenticeship and work through a series of defined curricula until the completion of their apprenticeship program. **CITY OF KINGSPORT** will train **eight first and/or second year apprentices** in their ATG program, as further explained in Attachment B.
- A.3. For an employer to receive ATG funds, the individuals receiving training must meet the following eligibility criteria:
- A U.S. citizen or individual entitled to work in the U.S.
 - Age 18 or older
 - Registered for Selective Service unless an exception is justified (Selective Service requires registration of all males who are 18 or older and born on or after January 1, 1960)
 - Employed
 - Meet the Fair Standards Act requirements for an employer-employee relationship
 - Have an established employment history with the employer receiving the grant for six (6) months or more.
- A.4. Contractor Services: All services must comply with the applicable WIOA rules, regulations, directives, instructions, and policies promulgated or issued by the U.S. Government, by the State of Tennessee or by FTDD. These include the One-Stop Comprehensive Financial Management Technical Assistance Guide ("TAG"). The TAG, part I and part II and any subsequent amendments to the TAG, constitutes a part of this agreement and is incorporated into this Grant Contract by reference. The TAG is located at <https://www.tn.gov/workforce/general-resources/program-management/program-management-redirect/workforce-services-redirect/financial-management.html> until it is replaced by WIOA financial guidance issued by the U.S. Department of Labor Employment and Training Administration.
- A.5. Use of Jobs4TN: As a partner providing workforce services programs, the Contractor agrees to promote and utilize Jobs4TN as the primary portal (or entry) for job seekers registering for work and/or seeking employment, as well as for employers seeking to post job orders for applicant recruitment/referral. This supports the service goals of the WIOA programs as well as the performance reporting requirements referenced in Section A.6. and A.7. of the contract scope of services and deliverables respectively.
- A.6. Service Goals: Performance Goals for WIOA activities are listed in Public Law 113-128 Section 116(b)(2)(A)(i) for adult and dislocated workers; and Section 116((b)(2)(A)(ii) for youth. The indicators for adult and dislocated workers are entered employment, employment retention and average earnings; youth indicators are placement in employment and education, attainment of a degree or certificate, literacy and numeracy gains and or training program leading to a recognized post-secondary credential.
- A.7. Reporting Requirements: The Contractor shall comply with all reporting requirements to include: data entry in the Virtual One-Stop ("VOS") system; and to include any other system or partner system required or vetted under WIOA for measuring performance outcomes, submission of associated monthly expenditure or financial analysis reports, and closeout packages, in the manner specified by FTDD, the State, and under all applicable laws, regulations, and instructions (in order to account for all funds expended by the Contractor pursuant to this Grant). A "Monthly Status Report" will need to be completed and submitted to FTDD by the 5th of each month, see Attachment C.
- A.8. The Contractor shall perform all services and comply with all conditions contained in the Contractor's Training Grant Application attached to this Grant Contract, identified as Attachment B. Such attachments are incorporated in and made a part of this Grant Contract by reference, provided that if the provisions of the Training Grant Program Application conflicts with this Grant Contract, the Grant Contract shall control.

B. TERM OF GRANT CONTRACT

This Grant Contract shall be effective on **October 1, 2024** ("Effective Date") and ending on **June 30, 2025** ("End Date"). FTDD and the State shall have no obligation for goods or services provided by Contractor prior to the Effective Date or after the End Date.

Item XI2.

C. PAYMENT TERMS AND CONDITIONS

C.1. Maximum Liability: In no event shall the maximum liability of FTDD under this Grant Contract exceed **Nineteen thousand dollars (\$19,000)** ("Maximum Liability"). The Grant Budget, attached and incorporated hereto as Attachment A, shall constitute the maximum amount due the Contractor under this Grant Contract. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Contractor.

FTDD will closely review expenditure of funds to ensure that the dollars awarded are expended in a timely manner. The Contractor shall notify FTDD immediately if the Contractor anticipates that they may not be able to fully expend all the funds awarded through this Grant Contract. Funds awarded to the Contractor and not used for training within the contract period (Section B) will return to FTDD for redistribution to other Contractors participating in the Training Grant Program or returned to the State of Tennessee. No modification will be required for this process, all training funds automatically return to FTDD or the State of Tennessee if not used by the Contractor.

C.2. Compensation Firm: The Maximum Liability of FTDD is not subject to escalation for any reason unless amended. The Grant Budget amounts are firm for the Term and are not subject to escalation for any reason unless amended, except as provided in Section C.6.

C.3. Payment Methodology: The Contractor shall be reimbursed for actual, reasonable, and necessary costs based upon the Grant Budget, not to exceed the Maximum Liability established in Section C.1. Upon progress toward the completion of the Scope, as described in Section A of this Grant Contract, the Contractor shall submit invoices prior to any reimbursement of allowable costs.

C.4. Invoice Requirements: The Contractor shall invoice FTDD, with all necessary supporting documentation, to:

Lisa Evans	email: levans@ftdd.org
First TN Development District	Need additional information, call: 423-268-2680
3211 North Roan Street	
Johnson City, TN 37601	

Contractor should submit an invoice after training is complete with all necessary documentation attached. Payment of an invoice will be made after completion of the training and all paperwork obligations have been met for that training. Payments will not be made if there is any outstanding or incorrect paperwork. Paperwork needed for payment of each training project:

- a. Monthly Status Report must be submitted each month until training is complete to TDLWD at <https://www.tn.gov/content/tn/workforce/employers/training-redirect/grants-for-training/on-the-job-training-grants/consolidated-business-grant.html>. (Attachment C – Example of Monthly Status Report)
- b. Proof of Liability Insurance – due at beginning of training. (Attachment D – Example of Certificate of Liability Insurance Form)
- c. Training Form for each employee attending training – due at beginning of training, correct and complete. The bottom of this form must be signed by an authorized company representative or the Human Resource Manager to verify that the I-9 Verification documentation verifying an Employment Eligibility Verification Form I-9 is on file with the employer. (Attachment E)
- d. Class Attendance List with trainee signatures of who attended training – Class Attendance List due at beginning of training. (Attachment F)
- e. Invoice with backup documentation. Backup documentation could be documentation of payment made to the training provider and documentation used by Contractor to justify payment to the training provider.
- f. Proof of Contractor Match - when requesting reimbursement the Contractor **must provide proof of required 50% match**. See C.6 for examples of acceptable Contractor match contributions.
- g. Contractor must provide a quotable statement with specific information about how the training has benefited **CITY OF KINGSPORT**, their apprentices and address the projected outcomes in the Training Grant Program Application (Attachment B). FTDD may request additional information as needed.
- h. Invoices submitted for final payment must reach FTDD within ten (10) days of the Contract end date and in form and substance acceptable to FTDD.
- i. The Contractor understands and agrees to all of the following:
 - (1) An invoice under this Grant Contract shall include only reimbursement requests for actual, reasonable, and necessary expenditures required in the delivery of service described by this Grant Contract and shall be subject to the Grant Budget and any other provision of this Grant Contract relating to allowable reimbursements.
 - (2) An invoice under this Grant Contract shall not include any reimbursement request for future expenditures.
 - (3) An invoice under this Grant Contract shall initiate the timeframe for reimbursement only when FTDD is in receipt of the invoice, and the invoice meets the minimum requirements of this Section C.4.

C.5. Budget Line-items: Expenditures, reimbursements, and payments under this Grant Contract shall adhere to the Grant Budget. Reimbursable expenditures may NOT vary from the Grant Budget line-item amount(s) detailed.

C.6. Contractor Match Funding: The Contractor **must provide proof of required 50% match** when requesting reimbursement. Examples of Contractor match contribution include, but are not limited to expenses associated with: Instruction/tuition; materials/supplies; the use of space and equipment during the training project (please show calculation used to assign a \$ value); and trainees' wages (including benefits) of employees during training. All match contributions must be approved by FTDD.

- C.7. Disbursement Reconciliation and Close Out: The Contractor shall submit any final invoice within ten (10) days of the Grant Contract end date, in form and substance acceptable to FTDD.
- If total disbursements by FTDD pursuant to this Grant Contract exceed the amounts permitted by Section C.1 of this Grant Contract, the Contractor shall refund the difference to FTDD. The Contractor shall submit said refund within ten (10) days of the Contract end date.
 - FTDD shall not be responsible for the payment of any invoice submitted to FTDD after ten days of the Contract end date. FTDD will not deem any Contractor costs submitted for reimbursement after the grant disbursement reconciliation report to be allowable and reimbursable by FTDD, and such invoices will NOT be paid.
 - The Contractor's failure to provide the Monthly Status Reports to FTDD and the State as requested could result in the Contractor being deemed ineligible for reimbursement under this Contract. (See A.5 for more information on this process.)
 - The Contractor must close out its accounting records at the end of the contract period in such a way that reimbursable expenditures and revenue collections are NOT carried forward.
- C.8. Payment of Invoice: A payment by FTDD shall not prejudice FTDD's right to object to or question any reimbursement, invoice, or matter in relation thereto. A payment by FTDD shall not be construed as acceptance of any part of the work or service provided or as approval of any amount as an allowable cost.
- C.9. Non-allowable Costs: Any amounts payable to the Contractor shall be subject to reduction for amounts included in any invoice or payment that are determined by FTDD and/or the State, on the basis of audits or monitoring conducted in accordance with the terms of this Grant Contract, to constitute non-allowable costs.
- C.10. FTDD's Right to Set Off: FTDD reserves the right to deduct from amounts that are or shall become due and payable to the Contractor under this Grant Contract or any other contract between the Contractor and the First TN Development District under which the Contractor has a right to receive payment from FTDD.

D. STANDARD TERMS AND CONDITIONS:

- D.1. Required Approvals: FTDD is not bound by this Grant Contract until it is signed by the parties and approved by appropriate officials in accordance with applicable Tennessee laws and regulations.
- D.2. Modification and Amendment: This Grant Contract may be modified only by a written amendment signed by all parties and approved by the officials who approved the Grant Contract and, depending upon the specifics of the Grant Contract as amended, any additional officials required by Tennessee laws and regulations.
- D.3. Termination for Convenience: FTDD may terminate this Grant Contract without cause for any reason. A termination for convenience shall not be a breach of this Grant Contract by FTDD. FTDD shall give the Contractor at least thirty (30) days written notice before the effective termination date. The Contractor shall be entitled to compensation for authorized expenditures and satisfactory services completed as of the termination date, but in no event shall FTDD be liable to the Contractor for compensation for any service that has not been rendered. The final decision as to the amount for which FTDD is liable shall be determined by FTDD. The Contractor shall not have any right to any actual general, special, incidental, consequential, or any other damages whatsoever of any description or amount for FTDD's exercise of its right to terminate for convenience.
- D.4. Termination for Cause: If the Contractor fails to properly perform its obligations under this Grant Contract in a timely or proper manner, or if the Contractor violates any terms of this Grant Contract ("Breach Condition"), FTDD shall have the right to immediately terminate the Grant Contract and withhold payments in excess of compensation for completed services or provided goods. Notwithstanding the above, the Contractor shall not be relieved of liability to FTDD for damages sustained by virtue of any Breach Condition and FTDD may seek other remedies allowed at law or in equity for breach of this Grant Contract.
- D.5. Subcontracting: The Contractor shall not assign this Grant Contract or enter into a subcontract for any of the services performed under this Grant Contract without obtaining the prior written approval of FTDD. If such subcontracts are approved by FTDD, each shall contain, at a minimum, Sections of this Grant Contract pertaining to "Conflicts of Interest," "Lobbying," "Nondiscrimination," "Public Accountability," "Public Notice," and "Records" (as identified by the Section headings). Notwithstanding any use of approved subcontractors, the Contractor shall remain responsible for all work performed.
- D.6. Conflicts of Interest: The Contractor warrants that no part of the total Grant Contract Amount shall be paid directly or indirectly to an employee or official of the First TN Development District as wages, compensation, or gifts in exchange for acting as an officer, agent, employee, subcontractor, or consultant to the Contractor in connection with any work contemplated or performed relative to this Grant Contract.

The Contractor acknowledges, understands, and agrees that this Grant Contract shall be null and void if the Contractor is, or within the past six months has been, an employee of the First TN Development District or if the Contractor is an entity in which a controlling interest is held by an individual who is, or within the past six months has been, an employee of the First TN Development District.

- D.7. Lobbying: The Contractor certifies, to the best of its knowledge and belief, that:
- No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
 - If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
 - The Contractor shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all subcontractors/subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into and is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352.

- D.8. Nondiscrimination: The Contractor agrees that no person shall be excluded from participation in, be denied benefits of, or be otherwise subjected to discrimination in the performance of this Grant Contract or in the employment practices of the Contractor on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal, Tennessee State constitutional, or statutory law. The Contractor shall, upon request, show proof of such nondiscrimination and shall post in conspicuous places, available to all employees and applicants, notices of nondiscrimination.
- D.9. Public Accountability: If the Contractor is subject to Tennessee Code Annotated § 8-4-401 *et seq.*, or if this Grant Contract involves the provision of services to citizens by the Contractor on behalf of FTDD, the Contractor agrees to establish a system through which recipients of services may present grievances about the operation of the service program. The Contractor shall also display in a prominent place, located near the passageway through which the public enters in order to receive grant supported services, a sign at least eleven inches (11") in height and seventeen inches (17") in width stating:

NOTICE: THIS AGENCY IS A RECIPIENT OF TAXPAYER FUNDING. IF YOU OBSERVE AN AGENCY DIRECTOR OR EMPLOYEE ENGAGING IN ANY ACTIVITY WHICH YOU CONSIDER TO BE ILLEGAL, IMPROPER, OR WASTEFUL, PLEASE CALL THE STATE COMPTROLLER'S TOLL-FREE HOTLINE: 1-800-232-5454.

The sign shall be on the form prescribed by the Comptroller of the Treasury. The Grantor State Agency shall obtain copies of the sign from the Comptroller of the Treasury, and upon request from the Contractor, provide Contractor with any necessary signs.

- D.10. Public Notice: All notices, informational pamphlets, press releases, research reports, signs, and similar public notices prepared and released by the Contractor in relation to this Grant Contract shall include the statement, "This project is funded under a Grant Contract with the State of Tennessee through the First TN Development District." All notices by the Contractor in relation to this Grant Contract shall be approved by FTDD.
- D.11. Records: The Contractor and any approved subcontractor shall maintain documentation for all charges under this Grant Contract. The books, records, and documents of the Contractor and any approved subcontractor, insofar as they relate to work performed or money received under this Grant Contract, shall be maintained for a period of five (5) full years from the date of the final payment and shall be subject to audit at any reasonable time and upon reasonable notice by FTDD, the Granter State Agency, the Comptroller of the Treasury, or their duly appointed representatives.

The records shall be maintained in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification, Public Company Accounting Oversight Board (PCAOB) Accounting Standards Codification, or Governmental Accounting Standards Board (GASB) Accounting Standards Codification, as applicable, and any related AICPA Industry Audit and Accounting Guides. In addition, documentation of grant applications, budgets, reports, awards, and expenditures will be maintained in accordance with the U.S. Office of Management and Budget's *Uniform Administrative Requirements, Audit Requirements, and Cost Principles for Federal Awards*.

The Contractor shall also comply with any recordkeeping and reporting requirements prescribed by the Tennessee Comptroller of the Treasury.

The Contractor shall establish a system of internal controls that utilize the COSO Internal Control-Integrated Framework model as the basic foundation for the internal control system. The Contractor shall incorporate any additional Comptroller of the Treasury directives into its internal control system.

Any other required records or reports which are not contemplated in the above standards shall follow the format designated by FTDD, the head of the Granter State Agency, the Central Procurement Office, or the Commissioner of Finance and Administration of the State of Tennessee.

D.12. Communications and Contacts: All instructions, notices, consents, demands, or other communications required or contemplated by this Grant Contract shall be in writing and shall be made by certified, first-class mail, return receipt requested and postage prepaid, by overnight courier service with an asset tracking system, or by email or facsimile transmission with recipient confirmation. All communications, regardless of method of transmission, shall be addressed to the respective party as set out below:

FTDD:
Lisa Evans, WIOA Program Director
FTDD
3211 N. Roan Street
Johnson City, TN 37601
Phone: (423) 268-2680
Email: levans@ftdd.org

Contractor:
Tyra Copas
CITY OF KINGSPORT
415 Broad Street
Kingsport, TN 37660
Phone: (423) 224-2448
Email: tyracopas@kingsporttn.gov

A change to the above contact information requires written notice to the person designated by the other party to receive notice. All instructions, notices, consents, demands, or other communications shall be considered effectively given upon receipt or recipient confirmation as may be required.

D.13. Subject to Funds Availability: This Grant Contract is subject to the appropriation and availability of State or Federal funds. In the event that the funds are not appropriated or are otherwise unavailable, FTDD reserves the right to terminate this Grant Contract upon written notice to the Contractor. FTDD's right to terminate this Grant Contract due to lack of funds is not a breach of this Grant Contract by FTDD. Upon receipt of the written notice, the Contractor shall cease all work associated with the Grant Contract. Should such an event occur, the Contractor shall be entitled to compensation for all satisfactory and authorized services completed as of the termination date. Upon such termination, the Contractor shall have no right to recover from FTDD any actual, general, special, incidental, consequential, or any other damages whatsoever of any description or amount.

D.14. HIPAA Compliance: The State, FTDD and the Contractor shall comply with obligations under the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Health Information Technology for Economic and Clinical Health ("HITECH") Act and any other relevant laws and regulations regarding privacy (collectively the "Privacy Rules"). The obligations set forth in this Section shall survive the termination of this Grant Contract.

- a. The Contractor warrants to FTDD that it is familiar with the requirements of the Privacy Rules, and will comply with all applicable requirements in the course of this Grant Contract.
- b. The Contractor warrants that it will cooperate with FTDD, including cooperation and coordination with State privacy officials and other compliance officers required by the Privacy Rules, in the course of performance of this Grant Contract so that both parties will be in compliance with the Privacy Rules.
- c. FTDD and the Contractor will sign documents, including but not limited to business associate agreements, as required by the Privacy Rules and that are reasonably necessary to keep FTDD and the Contractor in compliance with the Privacy Rules. This provision shall not apply if information received or delivered by the parties under this Grant Contract is NOT "protected health information" as defined by the Privacy Rules, or if the Privacy Rules permit the parties to receive or deliver the information without entering into a business associate agreement or signing another document.
- d. The Contractor will indemnify FTDD and hold it harmless for any violation by the Contractor or its subcontractors of the Privacy Rules. This includes the costs of responding to a breach of protected health information, the costs of responding to a government enforcement action related to the breach, and any fines, penalties, or damages paid by FTDD because of the violation.

D.15. Licensure: The Contractor and its employees and all sub-Contractors shall be licensed pursuant to all applicable federal, state, and local laws, ordinances, rules, and regulations and shall upon request provide proof of all licenses.

D.16. Monitoring: The Contractor's activities conducted and records maintained pursuant to this Grant Contract shall be subject to monitoring and evaluation by FTDD, the State, the Comptroller of the Treasury, or their duly appointed representatives.

D.17. Progress Reports: The Contractor shall submit brief, monthly, progress report to FTDD and the State as requested. On or before the 5th of the month after the contract has been signed, and every month thereafter, the Contractor has to fill out a Monthly Status Report. After the contract ends a final status report must be submitted by the 5th of the following month. A Monthly Status Report must be completed for each program the Contractor receives funding: Rural Initiative Grant (RIG), Apprenticeship Training Grant (ATG), Incumbent Worker Training (IWT), and On-the-Job Training (OJT). (Attachment C)

D.18. Procurement: If other terms of this Grant Contract allow reimbursement for the cost of goods, materials, supplies, equipment, and/or contracted services, such procurement(s) shall be made on a competitive basis, including the use of competitive bidding procedures, where practical. The Contractor shall maintain documentation for the basis of each procurement for which reimbursement is paid pursuant to this Grant Contract. In each instance where it is determined that use of a competitive procurement method is not practical, supporting documentation shall include a written justification for the decision and for use of a non-competitive procurement. If the Contractor is a subrecipient, the Contractor shall comply with 2 C.F.R. §§ 200.318-300.326 when procuring property and services under a federal award.

This Grant Contract does not allow for reimbursement of the purchase of any equipment by the Contractor.

- D.19. **Strict Performance:** Failure by any party to this Grant Contract to insist in any one or more cases upon the strict performance of any of the terms, covenants, conditions, or provisions of this agreement shall not be construed as a waiver or relinquishment of any such term, covenant, condition, or provision. No term or condition of this Grant Contract shall be held to be waived, modified, or deleted except by a written amendment signed by the parties hereto.
- D.20. **Independent Contractor:** The parties shall not act as employees, partners, joint venturers, or associates of one another in the performance of this Grant Contract. The parties acknowledge that they are independent contracting entities and that nothing in this Grant Contract shall be construed to create a principal/agent relationship or to allow either to exercise control or direction over the manner or method by which the other transacts its business affairs or provides its usual services. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purpose whatsoever.
- D.21. **Liability Insurance:** The Contractor, being an independent contractor and not an employee of FTDD or the State, agrees to carry adequate public liability and other appropriate forms of insurance, including adequate public liability and other appropriate forms of insurance on the Contractor's employees, and to pay all applicable taxes incident to this Grant Contract.
- D.22. **FTDD Liability:** FTDD shall have no liability except as specifically provided in this Grant Contract.
- D.23. **State Liability:** The State shall have no liability except as specifically provided in this Grant Contract.
- D.24. **Force Majeure:** "Force Majeure Event" means fire, flood, earthquake, elements of nature or acts of God, wars, riots, civil disorders, rebellions or revolutions, acts of terrorism or any other similar cause beyond the reasonable control of the Party except to the extent that the non-performing Party is at fault in failing to prevent or causing the default or delay, and provided that the default or delay cannot reasonably be circumvented by the non-performing Party through the use of alternate sources, workaround plans or other means. A strike, lockout or labor dispute shall not excuse either Party from its obligations under this Grant Contract. Except as set forth in this Section, any failure or delay by a Party in the performance of its obligations under this Grant Contract arising from a Force Majeure Event is not a default under this Grant Contract or grounds for termination. The non-performing Party will be excused from performing those obligations directly affected by the Force Majeure Event, and only for as long as the Force Majeure Event continues, provided that the Party continues to use diligent, good faith efforts to resume performance without delay. The occurrence of a Force Majeure Event affecting Contractor's representatives, suppliers, subcontractors, customers or business apart from this Grant Contract is not a Force Majeure Event under this Grant Contract. Contractor will promptly notify FTDD of any delay caused by a Force Majeure Event (to be confirmed in a written notice to FTDD within one (1) day of the inception of the delay) that a Force Majeure Event has occurred, and will describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event results in a delay in Contractor's performance longer than forty-eight (48) hours, FTDD may, upon notice to Contractor: (a) cease payment of the fees until Contractor resumes performance of the affected obligations; or (b) immediately terminate this Grant Contract or any purchase order, in whole or in part, without further payment except for fees then due and payable. Contractor will not increase its charges under this Grant Contract or charge FTDD any fees other than those provided for in this Grant Contract as the result of a Force Majeure Event.
- D.25. **Tennessee Department of Revenue Registration:** The Contractor shall comply with all applicable registration requirements contained in Tennessee Code Annotated §§ 67-6-601 - 608. Compliance with applicable registration requirements is a material requirement of this Grant Contract.
- D.26. **Charges to Service Recipients Prohibited:** The Contractor shall not collect any amount in the form of fees or reimbursements from the recipients of any service provided pursuant to this Grant Contract.
- D.27. **State and Federal Compliance:** The Contractor shall comply with all applicable state and federal laws and regulations in the performance of this Grant Contract.
- D.28. **Governing Law:** This Grant Contract shall be governed by and construed in accordance with the laws of the State of Tennessee. The Contractor agrees that it will be subject to the exclusive jurisdiction of the courts of the State of Tennessee in actions that may arise under this Grant Contract. The Contractor acknowledges and agrees that any rights or claims against the State of Tennessee or its employees hereunder, and any remedies arising there from, shall be subject to and limited to those rights and remedies, if any, available under Tennessee Code Annotated §§ 9-8-101 through 9-8-407.
- D.29. **Completeness:** This Grant Contract is complete and contains the entire understanding between the parties relating to the subject matter contained herein, including all the terms and conditions of the parties' agreement. This Grant Contract supersedes any and all prior understandings, representations, negotiations, and agreements between the parties relating hereto, whether written or oral.
- D.30. **Severability:** If any terms and conditions of this Grant Contract are held to be invalid or unenforceable as a matter of law, the other terms and conditions hereof shall not be affected thereby and shall remain in full force and effect. To this end, the terms and conditions of this Grant Contract are declared severable.
- D.31. **Headings:** Section headings are for reference purposes only and shall not be construed as part of this Grant Contract.

E. SPECIAL TERMS AND CONDITIONS:

- E.1. **Conflicting Terms and Conditions:** Should any of these special terms and conditions conflict with any other terms and conditions of this Grant Contract, the special terms and conditions shall be subordinate to the Grant Contract's other terms and conditions.
- E.2. **Debarment and Suspension:** The Contractor certifies, to the best of its knowledge and belief, that it, its current and future principals, its current and future subcontractors and their principals:
- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency;
 - b. have not within a three (3) year period preceding this Grant Contract been convicted of, or had a civil judgment rendered against them from commission of fraud, or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property;
 - c. are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of and of the offenses detailed in Section b. of this certification; and
 - d. have not within a three (3) year period preceding this Grant Contract had one or more public transactions (federal, state, or local) terminated for cause or default.

The Contractor shall provide immediate written notice to FTDD if at any time it learns that there was an earlier failure to disclose information or that due to changed circumstances, its principals or the principals of its subcontractors are excluded or disqualified.

- E.3. **Confidentiality of Records:** Strict standards of confidentiality of records and information shall be maintained in accordance with applicable state and federal law. All material and information, regardless of form, medium or method of communication, provided to the Contractor by FTDD or acquired by the Contractor on behalf of FTDD that is regarded as confidential information under state or federal law shall be considered "Confidential Information." Nothing in this Section shall permit the Contractor to disclose any Confidential Information, regardless of whether it has been disclosed or made available to the Contractor due to intentional or negligent actions or inactions of agents of FTDD or third parties. Confidential Information shall not be disclosed except as required or permitted under state or federal law. The Contractor shall take all necessary steps to safeguard the confidentiality of such material or information in conformance with applicable state and federal law. The obligations set forth in this Section shall survive the termination of this Grant Contract.
- E.4. **Printing Authorization:** The Contractor agrees that no publication coming within the jurisdiction of Tennessee Code Annotated (T.C.A.) §§ 12-7-101, *et seq.*, shall be printed pursuant to this Grant Contract unless a printing authorization number has been obtained and affixed as required by T.C.A. § 12-7-103(d).
- E.5. **Work Papers Subject to Review:** The Contractor shall make all audit, accounting, or financial analysis work papers, notes, and other documents available for review by the Comptroller of the Treasury or his representatives, upon request, during normal working hours either while the analysis is in progress or subsequent to the completion of this Grant Contract.
- E.6. **Disclosure of Personal Identity Information:** The Contractor shall report to FTDD any instances of unauthorized disclosure of personally identifiable information that comes to the Contractor's attention. The Contractor shall make any such report within twenty-four (24) hours after the instance has come to the Contractor's attention. The Contractor, at the sole discretion of FTDD, shall provide no cost credit monitoring services for individuals that are deemed to be part of a potential disclosure. The Contractor shall bear the cost of notification to individuals having personally identifiable information involved in a potential disclosure event, including individual letters or public notice. The remedies set forth in this Section are not exclusive and are in addition to any claims or remedies available to FTDD under this Grant Contract or otherwise available at law.
- E.7. The Contractor is responsible for ensuring that all applicable requirements, including but not limited to those set forth herein, of 29 CFR 97.36(i)(1-13) are met and that the Contractor provides information to FTDD and the State as required.

The Contractor (and any subcontractor) shall comply with the following:

- a. Subsection (12) - Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000).
- b. Subsection (13) - Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

IN WITNESS WHEREOF:

THE EFFECTIVE DATE OF THIS CONTRACT IS: October 1, 2024


CONTRACTOR:

CITY OF KINGSPORT

Paul Montgomery, Mayor

ADMINISTRATIVE ENTITY:

FIRST TN DEVELOPMENT DISTRICT, INC. (FTDD)



Michael Harrison, Executive Director

Approved as to Form:

City Attorney

ATTACHMENT A

CITY OF KINGSPORT

CONTRACT BUDGET

LINE ITEMS

CONTRACTOR MATCH REQUIREMENT	BUDGET LINE ITEMS	FEDERAL FUNDING	STATE FUNDING	TOTAL CONTRACT AMOUNT
\$9,500.00	Apprenticeship Training Grant	\$19,000.00		\$19,000.00
\$9,500.00	TOTAL	\$19,000.00	\$0.00	\$19,000.00

ATTACHMENT B
TRAINING GRANT PROGRAM APPLICATION

Item XI2.

MONTHLY STATUS REPORT

Grant	Apprenticeship Training Grant (ATG)
City of Kingsport	CITY OF KINGSPORT
Contract Number	ATG 2025-3439
Grant Term Dates	October 1, 2024 -June 30, 2025
Report Due Date	On or before the 5th of each month.
How many apprentices did your company commit to train?	8
How many apprentices have been trained to date?	0
How many apprentices do you plan to train by the end of the grant?	8
How much money have you spent on training to date?	\$0.00
Will the company use all of the awarded funds?	
What is the anticipated completion date for the remainder of the training?	
Please provide any additional information regarding your training project that staff should be aware of:	
Briefly describe any success stories from your grant:	
Name & Title of Person Submitting Report:	
Email Address & Phone Number:	

**ATTACHMENT D
SAMPLE - WORKERS' COMPENSATION CERTIFICATE OF LIABILITY INSURANCE**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
	PHONE (A/C No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A:	
	INSURER B:	
INSURED	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR DEM. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE (DAMAGE TO RENTED PREMISES (Per occurrence)) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/PROP/AGG \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROVISIONS MARKED INEXCLUSIVE OF MEMBER EXCLUDED? <input type="checkbox"/> Y <input type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						ACCIDENTAL STATUTORY LIMITS <input type="checkbox"/> DIS-EBER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS, LOCATIONS, VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE _____

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GRANT PROGRAM - TRAINEE APPLICATION & ADI FORMS



ADMIN ONLY

VOS State ID:

Grant Program - Trainee Application

Applicant Information		
Last Name:	First Name:	
Social Security Number:	Date of Birth:	
Email:	Gender: <input type="checkbox"/> Female <input type="checkbox"/> Male	
Address:		
City:	State:	Zip:
Authorization to Work in US:	<input type="checkbox"/> U.S. Citizen/Naturalized <input type="checkbox"/> No <input type="checkbox"/> Permanent Resident <input type="checkbox"/> Lawfully Admitted Alien/Refugee Visa Number: _____ Visa Number: _____ Expiration Date (mmddyy): _____ Expiration Date (mmddyy): _____	
Registered with Selective Service:	<input type="checkbox"/> Yes # _____ <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Go to https://www.sss.gov/Registration/Check-a-Registration/Verification-Form to find Selective Service Number.	
Ethnicity/Race:	<input type="checkbox"/> Caucasian <input type="checkbox"/> Native Hawaiian / Pacific Islander <input type="checkbox"/> Hispanic / Latino <input type="checkbox"/> Black / African American <input type="checkbox"/> American Indian / Alaskan Native <input type="checkbox"/> Asian <input type="checkbox"/> Other <input type="checkbox"/> I do not wish to answer	
Highest School Grade Completed (0-12):		
Highest Education Level Completed:		
<input type="checkbox"/> High School Diploma <input type="checkbox"/> ___ year(s) College/Technical/Vocational School <i>(if credential was not or has not yet been obtained)</i> <input type="checkbox"/> GED / High School Equivalency <input type="checkbox"/> Bachelor's Degree <input type="checkbox"/> Vocational Certificate <input type="checkbox"/> Education beyond a Bachelor's Degree <input type="checkbox"/> Associate's Degree		
Military Information		
Transitioning Service Member: <input type="checkbox"/> No <input type="checkbox"/> Within 24 Months of Retirement <input type="checkbox"/> Within 12 Months of Discharge		
Veteran Status: <input type="checkbox"/> Not a Veteran <input type="checkbox"/> Served ≤ 180 days <input type="checkbox"/> Served > 180 days		
Entry Date (mmddyy):	Discharge Date (mmddyy):	
Disabled Veteran: <input type="checkbox"/> Yes <input type="checkbox"/> No	Campaign Veteran: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Current Employment Information		
Employer:	Address:	
City:	State:	Zip:
Start Date (mmddyy):	Hourly Wage:	
Job Title:	Hours Per Week:	

I certify that the information provided is true to the best of my knowledge. I understand that any information obtained from me will be kept confidential.

Applicant/Trainee Signature

Date

HUMAN RESOURCE USE ONLY

I affirm that a current employment eligibility verification form I-9 is on file with the employer for this applicant.

Employer/Human Resource Manager Signature

Date

This project is funded under an agreement with the Tennessee Department of Labor and Workforce Development, AS&T, a WIOA Title I financially assisted program/activity, is an equal opportunity employer/program. Auxiliary aids and services are available upon request to individuals with disabilities and/or limited English proficiency. FTY/VCO: 423-6100134 REV 1/20

ATTACHMENT F
TRAINING CLASS ATTENDANCE LIST



AGENDA ACTION FORM

Consideration of a Resolution Authorizing the Mayor to Accept Donation from Ballad Health for a Reset Room at Ross N. Robinson Middle School

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-308-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Committee
Presentation By: David Frye

Recommendation:

Approve the Resolution.

Executive Summary:

Ballad Health has committed a \$4,500.00 one-time donation to set up a reset room at Ross N. Robinson Middle School. RNR agrees to use the funds only for the purchase of items and equipment related to the reset room project. Examples include coloring books, Play-Doh, fidget toys, etc. RNR will provide Ballad with utilization date at the conclusion of each month. Ballad will replenish the reset room in smaller amounts than this initial investment.

The Board of Education recommended accepting the donation at the November 12, 2024, meeting.

Attachments:

Resolution
Agreement

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

RESOLUTION NO. ____

A RESOLUTION ACCEPTING A DONATION FROM BALLAD HEALTH ON BEHALF OF ROSS N. ROBINSON MIDDLE SCHOOL AND AUTHORIZING THE MAYOR TO ACCEPT FUTURE DONATIONS AND SIGN ALL DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THIS RESOLUTION

WHEREAS, Ballad Health has committed a \$4,500.00 one-time donation to set up a reset room at Ross N. Robinson Middle School; and

WHEREAS, RNR agrees to use the funds only for the purchase of items and equipment related to the reset room project, and examples include coloring books, Play-Doh, fidget toys, etc. RNR will provide Ballad with utilization data at the conclusion of each month; and

WHEREAS, Ballad plans to support ongoing needs related to the room throughout the school year as items are used by providing smaller amounts than the initial investment; and

WHEREAS, the Board of Education agreed to accept the donation on November 12, 2024.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the Ballad Health one-time donation of \$4,500.00 is accepted on behalf of Ross N. Robinson Middle School.

SECTION II. That the Mayor is authorized to accept future investments from Ballad Health for the Reset Room at Ross N. Robinson Middle School and in consultation with the city attorney to execute any documents necessary and property accept the donation or to effectuate the purpose of this resolution.

SECTION III. That the board finds the actions authorized by this resolution are for a public purpose and will promote the health, comfort, and prosperity of the citizens of the city.

SECTION IV. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 19th of November, 2024.

PAUL W. MONTGOMERY, Mayor

ATTEST

ANGIE MARSHALL, Deputy City Recorder

APPROVED AS TO FORM

RODNEY B. ROWLETT, III, City Attorney

Item X13.

**Donation Agreement
between
Ballad Health
and
Kingsport City School System**

WHEREAS, Ballad Health is a non-profit healthcare organization committed to improving the health and wellness of citizens in its service areas of Northeast TN and Southwest VA; and

WHEREAS, Kingsport City School System operates the Ross N. Robinson Middle School (“School”); and

WHEREAS School wishes to create “reset rooms” to aid in positive mental health and stress reduction for students and teachers; and

WHEREAS Ballad Health believes this will improve the mental health and wellness of members of the community in keeping with its charitable purposes and is willing to assist School in creating such reset rooms by providing a monetary donation to be used for this purpose;

NOW, THEREFORE, the purpose of this agreement is to formalize the supportive relationship between Ballad Health and School for this purpose.

Under this agreement:

Ballad Health agrees to provide a one-time grant to Kingsport City School System – Ross N. Robinson Middle School in the amount of Four thousand five hundred dollars and NO/100 (\$4,500.00) to be paid by _____. Ballad Health has no obligation beyond providing the monetary support.

The School agrees to use the funds only for the purchase of items and equipment related the reset room project.

The School will display a sign to be provided by Ballad that is reasonably acceptable to the School indicating the equipment in the room has been provided by Ballad Health. Ballad hereby grants a license to the School to display this signage at the School for the duration of this Agreement.

School agrees to provide the following initial data points to Ballad regarding room utilization monthly. School acknowledges that Ballad may request the data points or frequency of reporting may be changed in the future by Ballad. School will use reasonable efforts to meet any modified data points or reporting frequency. Initial Data reporting:

1. Date of visit
2. Time of visit
3. Grade level of student
4. Items used
5. Reason/Catalyst for visit

(Signatures next page)

Signed and agreed to by:

Kingsport City Schools
-- Ross N Robinson Middle School

Ballad Health

(Date)

(Date)

Name

Name

Title

Title

ATTEST:

CITY RECORDER

APPROVED AS TO FORM:

CITY ATTORNEY

C:\Users\U19097\Downloads\Donation-Agreement-Ballad-provides-monetary-support.docx



AGENDA ACTION FORM

Consideration of a Resolution Authorizing the City Manager to Execute a Purchase Order for a Wrestling Mat and Wall Pad for Dobyons-Bennett High School from Resilite Sports Products

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-316-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Committee
Presentation By: David Frye

Recommendation:
Approve the Resolution.

Executive Summary:
The administration recommends utilizing the BuyBoard Cooperative Purchasing Agreement to purchase a wrestling mat (\$53,909.79) and wall pad (\$26,294.04) from Resilite Sports Products (BuyBoard Contract 665-22) for a total purchase price of \$80,203.83.

Kingsport City Schools benefits from using cooperative purchasing contracts with the confidence we are receiving competitive pricing and knowing the products awarded have already been through the procurement process of the lead agency. Also, utilizing cooperative procurement agreements often leads to increased efficiency by decreasing the amount of time it takes from requisition entry to product receipt.

Funding will be from the Dobyons-Bennett Renovation Project, GP2111.

Attachments:
Resolution
Quote

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A PURCHASE ORDER TO RESILITE FOR A WRESTLING MAT AND WALL PAD FOR DOBYNS-BENETT HIGH SCHOOL

WHEREAS, the Board of Education recommends purchasing a wrestling mat and wall pad from Resilite; and

WHEREAS, the city has been a member of Buyboard, a cooperative purchasing group, since June 2014; and

WHEREAS, through this agreement allows the city to purchase goods and services directly from holders of contracts with the cooperative without conducting the bidding process, as authorized by Tenn. Code Ann. § 12-3-1205; and

WHEREAS, by utilizing the BuyBoard agreement 665-22 with Resilite, the city can purchase a wrestling mat (\$53,909.79) and wall pad (\$26,294.04) for Dobyns-Bennett High School for a total cost of \$80,203.83; and

WHEREAS, funding for this project will be from the Dobyns-Bennett Renovation Project, GP2111.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMAN AS FOLLOWS:

SECTION I. That the City Manager is authorized to execute a purchase order to Resilite Sports Products for a total purchase price of \$80,203.83, which will be funded by the Dobyns-Bennett Renovation Project, GP2111, and authorizing the City Manager upon consultation with the City Attorney to execute any and all documents necessary and proper to effectuate the purpose of this resolution.

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort, and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 19th day of November 2024.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
1st Choice Restaurant Equipment and Supply, LLC(E)(I)(T)	15018 Tradesman Drive	San Antonio	TX	78249	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
4 Rivers Equipment MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	1441 RV Drive	El Paso	TX	79928	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
4imprint, Inc.(E)(I)(T)	101 Commerce Street	Oshkosh	WI	54901	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
5-F Mechanical Group Inc.(I)(T)	P.O. Box 81305	Austin	TX	81305	4/1/2024	3/31/2027	Trade Services 733-24
806 Technologies, Inc.(I)(T)	5760 Legacy Dr., Ste B3-176	Plano	TX	75024	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
8554MYLOGO.com(M)(E)(I)(T)	21175 State Hwy 249 Suite 486	Houston	TX	77070	4/1/2022	3/31/2025	Graduation Products, Photography Services, and Award Jackets 664-22
A&C Welding(I)(T)	580 Deer Butte St.	Weatherford	TX	76085	4/1/2024	3/31/2027	Trade Services 733-24
A&T Europe SpA (Myrtha Pools)(E)(I)(T)	1800 2nd Street, Ste 758	Sarasota	FL	34236	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
A1 Glass Coating(E)(I)(T)	2029 Pat Booker Road	Universal City	TX	78148	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Abacus Service Corporation(M)(E)(I)(T)	25925 Telegraph Road, Suite 206	Southfield	MI	48033	7/1/2022	6/30/2025	Temporary Personnel Staffing and Workforce Management Services 674-22
ABDO Publishing Company(E)(I)(T)	P.O. Box 398166	Minneapolis	MN	55439	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Abecedarian ABC, LLC(M)(E)(I)(T)	P. O. Box 92843	Austin	TX	78709-2843	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
ABM Building Services, LLC(E)(I)(T)	4221 Friedrich Lane	Austin	TX	78744	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
ABM Industry Groups, LLC /dba/ ABM	11651 Plano Road, Suite 200	Dallas	TX	75243	3/1/2024	2/28/2027	Custodial and Lawn Care Services 726-24
ABM Industry Groups, LLC /dba/ ABM	11651 Plano Road, Suite 200	Dallas	TX	75243	7/1/2024	6/30/2027	Facility Maintenance and Operation Services 741-24
Academic Learning Company LLC dba Velazquez Press LLC(E)(I)(T)	9682 Telstar Avenue, Suite 110	El Monte	CA	91731	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Accurate Utility Supply, LLC(M)(E)(I)(T)	5445 Stockdick School Rd.	Katy	TX	77449	12/1/2023	11/30/2026	Water Utility Meters & Monitoring Systems 717-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Ace Mart Restaurant Supply Co.(E)(I)(T)	2653 Austin Hwy	San Antonio	TX	78218	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Ace Sports(E)(I)(T)	11935 Interstate 30	Little Rock	AR	72209	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Ace T-Shirts(E)(I)(T)	2120 Catalina Dr	Pasadena	TX	77503	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Acerra Technologies /dba/ Audio Visual Technologies Group, Inc.(M)(E)(I)(T)	12502 Exchange Dr. #404	Stafford	TX	77477	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
ACP International / SA-SO(E)(I)(T)	525 N. Great Southwest Pkwy	Arlington	TX	76011	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Action Restoration, Inc.(M)(E)(I)(T)	5151 Twin City Hwy.	Port Arthur	TX	77642	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22
ACTIVA Products Inc(E)	8900 FM 1998	Marshall	TX	75672	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Acuity Specialty Products Inc dba Zep Sales & Service(E)(I)(T)	3330 Cumberland Blvd Ste 700	Atlanta	GA	30339	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Ad Astra Education LLC dba Bellwether Media LLC(E)(I)(T)	5357 Penn Avenue South	Minneapolis	MN	55419	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
ADAPCO, LLC(E)(I)(T)	100 Colonial Center Parkway, Ste 170	Lake Mary	FL	32746	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Adept Facilities & Design (E)(I)(T)	2022 Woodland Hills Ln.	Weatherford	TX	76087	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Adorama Inc.(E)(I)(T)	42 West 18Th Street	New York	NY	10011	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Adorama Inc.(E)(I)(T)	42 West 18Th Street	New York	NY	10011	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Adorama Inc.(E)(I)(T)	42 West 18Th Street	New York	NY	10011	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
ADP Lemco(E)(I)(T)	13702 South 200 West Suite B9	Draper	UT	84020	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Advance Auto Parts (E)(I)(T)	4200 Six Forks Road	Raleigh	NC	27609	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Advanced Connections, Inc.(E)(I)(T)	2015 McKenzie Dr. Suite 120	Carrollton	TX	75006	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Advanced Exercise(E)(I)(T)	861 SouthPark Dr. Ste #100	Littleton	CO	80120	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Advanced Filtration Products, LLC(M)(E)(I)(T)	3101 Longhorn Blvd. Suite 116	Austin	TX	78758	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Advantage Imaging Supply, Inc(E)(I)(T)	32234 Paseo Adelanto Ste. F	San Juan Capistrano	CA	92675	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Advantage Imaging Supply, Inc(E)(I)(T)	32234 Paseo Adelanto Ste. F	San Juan Capistrano	CA	92675	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Adventure Playground Systems, Inc.(E)(I)(T)	10845 Church Lane	Houston	TX	77043	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Advexure Unmanned Systems(E)(I)(T)	9281 Irvine Blvd3	Irvine	CA	92618	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
AE Touch Technologies, Inc. (M)(E)(I)(T)	1005 Clothilde St.	Morgan City	LA	70380	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
AED Brands(E)(I)(T)	55 Chastain Road, NW, Suite 112	Kennesaw	GA	30144	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
AED Service America (PF Wellness Consultants)(E)(I)(T)	PO Box 360	East Granby	CT	06026	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
AED123(E)(I)(T)	3232 McKinney Ave., Suite 500	Dallas	TX	75204	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Aerowave Technologies(E)(I)(T)	250 E. Valley Ridge Blvd. #100	Lewisville	TX	75057	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Aerowave Technologies(E)(I)(T)	250 E. Valley Ridge Blvd. #100	Lewisville	TX	75057	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Affiliated Communications, Inc.(E)(I)(T)	800 Jupiter Rd, Suite 200	Plano	TX	75074	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Affordable Computer Products, Inc. /dba/ ACP Direct(E)(I)(T)	PO Box 703168	Dallas	TX	75370-3168	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Affordable Computer Products, Inc. /dba/ ACP Direct(E)(I)(T)	PO Box 703168	Dallas	TX	75370-3168	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Affordable Computer Products, Inc. /dba/ ACP Direct(E)(I)(T)	PO Box 703168	Dallas	TX	75370-3168	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
AGCO Corporation(E)(I)(T)	4205 River Green Parkway	Duluth	GA	30096	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Age of Learning, Inc(E)(I)(T)	101 N. Brand Blvd., 8th Floor	Glendale	CA	91203	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
AGGIELAND GOLF CARS (DC&B Investments LLC)(E)(I)(T)	12761 state highway 30	College Station	TX	77845	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Ag-Pro Texas LLC MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	P O Box 95	Boston	GA	31626	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Air Filters, Inc.(E)(I)(T)	8282 Warren Road	Houston	TX	77040	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Airco Mechanical, Ltd(I)(T)	1000 S IH 35	Round Rock	TX	78681	4/1/2024	3/31/2027	Trade Services 733-24
Akorbi(M)(E)(I)(T)	P.O. Box 250449	Plano	TX	75025-9998	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Aladdin Manufacturing Corporation /dba/ Mohawk Carpet Distribution LLC(E)(I)(T)	160 S. Industrial Blvd.	Calhoun	GA	30701	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
Alamo Group Texas LLC(E)(I)(T)	1502 E. Walnut Street	Seguin	TX	78155	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Alamo Music Center, Inc.(M)(E)(I)(T)	425 N. Main Ave	San Antonio	TX	78205	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Alamo Traffic Supply(E)(I)(T)	5140 Gibbs Sprawl Rd	San Antonio	TX	78219	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Alan Yoder Enterprises Inc dba Superior Alarms(E)(I)(T)	600 Ash Avenue	McAllen	TX	78501	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Albourn & Associates LLC(M)(E)(I)(T)	1835 N Kirkwood Place	Arlington	VA	22201	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Alen Corporation(E)(I)(T)	9200 Waterford Centre Blvd. Suite 600	Austin	TX	78758	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Alert Services(M)(E)(I)(T)	P.O. Box 1088	San Marcos	TX	78667	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Alert Services(M)(E)(I)(T)	P.O. Box 1088	San Marcos	TX	78667	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Alexis Fire Equipment Company(E)(I)(T)	109 East Broadway	Alexis	IL	61412	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
Alfred Publishing(E)(I)(T)	285 Century Pl. Suite 100	Louisville	CO	80027	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Alklean Industries, Inc.(E)(I)(T)	2111 Catalina Dr	Pasadena	TX	77508	7/1/2022	6/30/2025	Water and Wastewater Pumps and Motors 672-22
All Traffic Solutions, Inc.(E)(I)(T)	14201 Sullyfield Circle, Suite 300	Chantilly	VA	20151	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Allen Sports Floors, LLC(E)(I)(T)	211 W. Olive	Holliday	TX	76366	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Allsource Enterprises of Texas LLC dba Safe Industries(E)(I)(T)	5031 Hwy 153	Easley	SC	29642	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
AlSCO, Inc.(E)(I)(T)	505 E 200 S	Salt Lake City	UT	84102	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
AlSCO, Inc.(E)(I)(T)	505 E 200 S	Salt Lake City	UT	84102	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Alterman, Inc.(I)(T)	14703 Jones Maltsberger Road	San Antonio	TX	78247	4/1/2024	3/31/2027	Trade Services 733-24
Altex Electronics, Ltd /dba/ Altex Computers and Electronics(E)(I)(T)	11342 Ih 35 North	San Antonio	TX	78233	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Altex Electronics, Ltd /dba/ Altex Computers and Electronics(E)(I)(T)	11342 Ih 35 North	San Antonio	TX	78233	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Altus Traffic Management LLC (dba AWP Safety)(E)(I)(T)	4244 Mt. Pleasant Street NW	North Canton	OH	44720	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
AM Signal LLC(E)(I)(T)	8100 Southpark Way, Suite A-10	Littleton	CO	80120	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
AM Signal LLC(E)(I)(T)	8100 Southpark Way, Suite A-10	Littleton	CO	80120	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Ambassador Services, LLC(M)(E)(I)(T)	11710 North Freeway, Suite 200	Houston	TX	77060	3/1/2024	2/28/2027	Custodial and Lawn Care Services 726-24
Amco Pump Manufacturing Inc.(E)(I)(T)	4849 Cranswick Rd	Houston	TX	77041	7/1/2022	6/30/2025	Water and Wastewater Pumps and Motors 672-22
Ameresco, Inc.(E)(I)(T)	7929 Brookriver Drive, Suite 250	Dallas	TX	75247	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22
Ameresco, Inc.(E)(I)(T)	7929 Brookriver Drive, Suite 250	Dallas	TX	75247	3/1/2024	2/28/2027	Photovoltaic Power Systems and Components 725-24
America Team Sports(E)(I)(T)	1909 N. Glenville Dr., Suite 200	Richardson	TX	75081	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
American Book Company(E)(I)(T)	103 Executive Drive	Woodstock	GA	30188	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
American Communications(M)(E)(I)(T)	PO Box 1658	Bridgeport	TX	76426	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
American Eagle Co Inc. dba Teacher's Discovery(E)(I)(T)	2741 Paldan Drive	Auburn Hills	MI	48326	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
American Emergency Products (E)(I)(T)	1110 S. FM 1788, Unit# 70	Midland	TX	79706	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
American Material Handling, Inc.(E)(I)(T)	3651 Mars Hill Road	Watkinsville	GA	30677	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
American Mechanical Services of Houston(I)(T)	13627 Stafford Road	Stafford	TX	77477	4/1/2024	3/31/2027	Trade Services 733-24
American Reading Company(E)(I)(T)	480 Norristown Rd.	King of Prussia	PA	19422	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
American Signal Company(E)(I)(T)	2755 Bankers Industrial Drive	Atlanta	GA	30360	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Americana Outdoors, Inc.(E)(I)(T)	PO Box 1290	Salem	IL	62881	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
AmeriGas Propane, L.P. (Natl Coop) (E)(I)(T)	460 North Gulph Road	King of Prussia	PA	19406	9/1/2021	8/31/2026	Fuels - Propane TEC-108-21

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
AmeriTurf(E)(I)(T)	PO Box 194	Italy	TX	76651	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Amplify Education, Inc.(E)(I)(T)	55 Washington St. Suite 800	Brooklyn	NY	11201	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Amstar Inc.(M)(E)(I)(T)	1211 Pleasanton Road	San Antonio	TX	78214	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
AmTab Manufacturing Corporation (M)(E)(I)(T)	600 Eagle Drive	Bensenville	IL	60106	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Anderson Fencing and Custom Welding(M)(I)(T)	1107 Goodnight BLVD	Wills Point	TX	75169	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Anderson Machinery Company, Inc.	9415 NE Loop 410	San Antonio	TX	78219	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Angel Armor, LLC(E)(I)(T)	4557 Denrose Ave.	Fort Collins	CO	80524	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
AngelTrax (IVS, Inc.)(E)(I)(T)	119 S. Woodburn Dr.	Dothan	AL	36305	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Anonymous Alerts, LLC(E)(I)(T)	245 Main Street	White Plains	NY	10601	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Antonio Strad Violin, LLC(E)(I)(T)	10288 San Pedro.	San Antonio	TX	78216	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
APi National Service Group(E)(I)(T)	1200 Old Hwy 8 NW	New Brighton	MN	55112	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Aquatic Commercial Solutions, Inc.(E)(I)(T)	P.O. Box 1233	Dripping Springs	TX	78620	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
ARC Document Solutions(E)(I)(T)	6300 Gulfton	Houston	TX	77081	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
Argument-Driven Inquiry(M)(E)(I)(T)	12707 Nutty Brown Rd. Suite C-200	Austin	TX	78737	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
ARI Phoenix, Inc.(E)(I)(T)	11163 Woodward Lane	Sharonville	OH	45241	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Ariens Company(E)(I)(T)	655 West Ryan Street	Brillion	WI	54110	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Aries Building Systems, LLC	12600 Featherwood Dr. Ste. 450	Houston	TX	77034	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
Aries Industries, Inc.(E)(I)(T)	550 Elizabeth Street	Waukesha	WI	53186	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Arizon Building Systems(E)(I)(T)	11880 Dorsett Rd	Maryland Heights	MO	63043	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Armstrong Transfer and Storage Co., Inc. /dba/ Armstrong Relocation - Houston(E)(I)(T)	13855 Westfair East Drive	Houston	TX	77041	6/1/2024	5/31/2027	Moving Services and Supplies 738-24
Army Surplus World (E)(I)(T)	11650 S. Sam Houston Pkwy W.	Houston	TX	77031	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Artificial Grass Pros, LLC(E)(I)(T)	4700 US-377, Building 6B	Krugerville	TX	76227	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Ashcraft Company Inc(I)(T)	727 Twin Hills Avenue	Dallas	TX	75231	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Ashcraft Company Inc(I)(T)	727 Twin Hills Avenue	Dallas	TX	75231	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
ASI Associates Inc dba Arbor Scientific(E)(I)(T)	1556 Woodland Dr.	Saline	MI	48176	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Assured Comfort Services(M)(I)(T)	9726 Brockbank Drive	Dallas	TX	75220	4/1/2024	3/31/2027	Trade Services 733-24
Asteria Learning LLC dba ECS Learning Systems(E)(I)(T)	116 Kestrel Dr.	Spring Branch	TX	78070	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
ATCO Structures & Logistics (USA)	480 Wildwood Forest Drive, Suite 225	SPRING	TX	77380	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
ATG Sports Industries, Inc.(E)(I)(T)	317 E. Commerce St.	Andover	KS	67002	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Athletic Supply, Inc. / dba / Game One(E)(I)(T)	1107 N, Grant Ave	Odessa	TX	79761	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Athletic Supply, Inc. / dba / Game One(E)(I)(T)	1107 N, Grant Ave	Odessa	TX	79761	6/1/2022	5/31/2025	Uniforms and Accessories 670-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Atlas Greenhouse	P.O. Box 558	Alapaha	GA	31622	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
ATMAX Equipment Co.(E)(I)(T)	6902 E 7th Ave	Tampa	FL	33619	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Audio Enhancement Inc.(E)(I)(T)	9858 S Audio Drive	West Jordan	UT	84081	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Audio Visual Aids Co.(E)(I)(T)	2903 North Flores Street	San Antonio	TX	78212	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
August Industries, Inc.(E)(I)(T)	2811 Eisenhower St.	Carrollton	TX	75007	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Authentic Promotions.com(E)(I)(T)	6151 Fair Oaks Blvd Suite 103	Carmichael	CA	95608	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Automation Integration(I)(T)	8186 Rawhide Rd.	Celina	TX	75009	4/1/2024	3/31/2027	Trade Services 733-24
AutoZone Parts, Inc.(E)(I)(T)	123 S. Front Street	Memphis	TN	38103	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
AV Acumen LLC /dba/ AVS(E)(I)(T)	450 Satellite Blvd. NE	Suwanee	GA	30024	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
AV Water Technologies, Inc.(M)(E)(I)(T)	P.O. Box 681685	Houston	TX	77265	12/1/2023	11/30/2026	Water Utility Meters & Monitoring Systems 717-23
Avantpage, Inc.(M)(E)(I)(T)	523 G Street	Davis	CA	95616	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Aves Audio Visual Systems, Inc(M)(E)(I)(T)	P.O. BOX 500	Sugar Land	TX	77487	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Aves Audio Visual Systems, Inc(M)(E)(I)(T)	P.O. BOX 500	Sugar Land	TX	77487	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Avidex Industries LLC /dba/ Avidex(E)(I)(T)	6005 Commerce Drive	Irving	TX	75063	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Axis Portable Air	33 S 56th Street	Chandler	AZ	85226	7/1/2024	6/30/2027	Rental Services of Construction Equipment, Vehicles, and Other Equipment 740-24
Axon Enterprises(E)(I)(T)	17800 North 85th Street	Scottsdale	AZ	85255	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Axon Enterprises(E)(I)(T)	17800 North 85th Street	Scottsdale	AZ	85255	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Axon Enterprises(E)(I)(T)	17800 North 85th Street	Scottsdale	AZ	85255	10/1/2024	9/30/2027	Law Enforcement Body Cameras, Supplies and Equipment 743-24
A-Z Bus Texas LLC(E)(I)(T)	5907 63rd Street	Lubbock	TX	79424	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
AZTECA Designs, Inc. /dba/ Azteca Designs and Construction)(M)(E)(I)(T)	20956 Somerset Rd.	Somerset	TX	78069	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
B&C Constructors L.P.(E)(I)(T)	27835 FM 2978 Road	Magnolia	TX	77354	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
B&E MEDICAL SUPPLY AND EQUIPMENT LLC(M)(E)(I)(T)	7203 Eckhert Road	San Antonio	TX	78238	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
B&H Foto & Electronics Corp.(E)(I)(T)	420 Ninth Avenue	New York	NY	10001	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Bane Machinery, Inc.(E)(I)(T)	2449 Manana Drive	Dallas	TX	75220	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Barbizon Light(E)(I)(T)	2225 E. Belt Line Rd.	Carrollton	TX	75006	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Barefoot Athletics(E)(I)(T)	P.O. Box 1277	Stephanville	TX	76401	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Barnes & Noble Booksellers, Inc.(E)(I)(T)	33 East 17th Street	New York	NY	10003	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Barneys Police Supplies(E)(I)(T)	218 Four Park Rd.	Lafayette	LA	70507	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Basic IDIQ Inc.(E)(I)(T)	10713 RR 620 North, Suite F622	Austin	TX	78726-1781	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Baxter Chemical & Janitorial Supply Company, Inc.(E)(I)(T)	2112 W. Wasington St.	Stephenville	TX	76028	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
BC Solutions LLC / Building Controls & Solutions (BCS)(E)(I)(T)	9101 Jameel Rd.	Houston	TX	77040	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
BD Holt Co /dba/ Holt Truck Centers	5665 Southeast Loop 410	San Antonio	TX	78222	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
Beable Education, Inc.(M)(E)(I)(T)	36 Airport Rd., Ste. 200	Lakewood	NJ	08701	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Beakerz LLC(M)(E)(I)(T)	920 Declaration Drive	Nevada	TX	75173	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (DB) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Bear Construction Company (E)(I)(T)	1501 Rohlwing Rd	Rolling Meadows	IL	60008	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Bearcom LLC (BearCom Operating LLC)(E)(I)(T)	6728 Guada Coma Drive	Schertz	TX	78154	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Beepsmart Communications Inc dba Smart Group Systems(M)(I)(T)	990 N. Bowser Rd. Suite# 720	Richardson	TX	75081	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Beepsmart Communications Inc dba Smart Group Systems(M)(I)(T)	990 N. Bowser Rd. Suite# 720	Richardson	TX	75081	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Beepsmart Communications Inc dba Smart Group Systems(M)(I)(T)	990 N. Bowser Rd. Suite# 720	Richardson	TX	75081	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Benchmark Education Company, LLC (E)(I)(T)	145 Huguenot Street, 8th Fl	New Rochelle	NY	10801	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Berliner Seilfabrik Play Equipment Corporation(E)(I)(T)	96 Brookfield Oaks Dr., Suite 140	Greenville	SC	29607	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Bernhard MCC, LLC(E)	natalie.hamous@bernhard.com	Coppell, TX	TX	75019	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Bertelsmann Publishing Group, Inc. dba Playaway Products LLC(E)(I)(T)	31999 Aurora Road	Solon	OH	44139	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Best Buy Stores. L.P.(E)(I)(T)	7601 Penn Avenue South, D-5	Richfield	MN	55423	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Best Plumbing Specialties, Inc.(E)(I)(T)	3039 Ventrie Court	Myersville	MD	21773	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Beta Technology, Inc.(I)(T)	16810 Barker Springs #204	Houston	TX	77084	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Beynon Sports Surfaces, Inc.(E)(I)(T)	16 Alt Rd.	Hunt Valley	MD	21030	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
BG Chemical(E)(I)(T)	300 Industrial Rd. Liberty, TX 77575	Liberty	TX	77575	6/1/2023	5/31/2026	Asphalt Products and Parking/Road Striping Services 700-23
Bibliotheca, LLC(E)(I)(T)	3169 Holcomb Bridge Road, Suite 206	Norcross	GA	30071	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Big Ass Fans(E)	2348 Innovation Dr.	Lexington	KY	40511	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Big Country Supply (E)(I)(T)	1425 Sayles Blvd.	Abilene	TX	79605	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Big Game Sports, Inc.(E)(I)(T)	13835 Welch Road	Dallas	TX	75244	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Big House Sound, Inc.(E)(I)(T)	4001 Drossett Drive	Austin	TX	78744	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Big Star Branding, Inc.(M)(E)(I)(T)	4009 Naco Perrin	San Antonio	TX	78217	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Big Star Branding, Inc.(M)(E)(I)(T)	4009 Naco Perrin	San Antonio	TX	78217	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Bilingual Dictionaries, Inc.(E)(I)	42225 Remington Ave. Ste. A4	Temecula	CA	92590	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Bill Bunton Auto Supply and Machine, Inc.(E)(I)(T)	1101 West Second St.	Mercedes	TX	78570	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Billy Azbell Electronics, Inc./dba/Azbell Electronics, Inc.(E)(I)(T)	7595 W. US Hwy 190	Belton	TX	76513	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Biway International Technology, Inc. /dba/ Biway Media(M)(E)(I)(T)	5803 Sovereign Dr. Ste. 204	Houston	TX	77036	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Blades Group LLC(E)(I)(T)	3 FM 1403	Uvalde	TX	78801	6/1/2023	5/31/2026	Asphalt Products and Parking/Road Striping Services 700-23
Blick Art Materials LLC(E)(I)(T)	PO Box 1267	Galesburg	IL	61402	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Bluum USA, Inc(E)(I)(T)	4675 E Cotton Center Blvd Suite 155	Phoenix	AZ	85040	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Bluum USA, Inc(E)(I)(T)	4675 E Cotton Center Blvd Suite 155	Phoenix	AZ	85040	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Boat Right Marine Inc(I)(T)	3280 West Parkwood Ave.	Friendswood	TX	77546	12/1/2021	11/30/2024	Boats, Trailers, Marine and Waterway Equipment 658-21
Bob Barker Company, Inc.(E)(I)(T)	7925 Purfoy Road	Fuquay Varina	NC	27526	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
Bocal Majority Bassoon Camp, LLC(E)(I)(T)	420 N. Coit Road, Suite 2015	Richardson	TX	75080	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Bolt Fitness Supply, LLC(E)(I)(T)	5424 Braeburn Drive	Bellaire	TX	77401	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Bond Equipment Company(E)(I)(T)	2946 Irving Blvd.	Dallas	TX	75247	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Book Systems, Inc(E)(I)(T)	4901 University Square, Suite 3	Huntsville	AL	35816	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Booksource(E)(I)(T)	1230 Macklind Ave	St. Louis	MO	63110	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Bound to Stay Bound Books, Inc.(E)(I)(T)	1880 West Morton	Jacksonville	IL	62650	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Bound Tree Medical (Bound Tree Medical LLC)(E)(I)(T)	5000 Tuttle Crossing Blvd	Dublin	OH	43016	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Box Gang Manufacturing (Box Gang Manufacturing LLC)(M)(E)(I)(T)	16736 East Hardy Road	Houston	TX	77032	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Box Gang Manufacturing (Box Gang Manufacturing LLC)(M)(E)(I)(T)	16736 East Hardy Road	Houston	TX	77032	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
BPA Solutions / BOX Pure Air(E)(I)(T)	75 Port City Landing, Suite 110	Mt. Pleasant	SC	29464	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Brainchild(E)(I)(T)	3050 Horseshoe Drive, Ste 218	Naples	FL	34104	4/1/2022	3/31/2025	Assistive Technology Products and Related Services 663-22
Branching Minds, Inc.(E)(I)(T)	157 Columbus Avenue 4th FL	New York	NY	10023	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Branded1st.com(E)(I)(T)	1712 Sandpiper Lane	Carrollton	TX	75007	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Brazos Tractor & Equipment LLC(E)(I)(T)	1350 S velasco	Angleton	TX	77515	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Brazos Trailer Manufacturing LLC /dba/ Brazos Trailer	22488 Interstate 20	Wills Point	TX	75169	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Brazos Trailer Manufacturing LLC /dba/ Brazos Trailer	22488 Interstate 20	Wills Point	TX	75169	7/1/2024	6/30/2027	Rental Services of Construction Equipment, Vehicles, and Other Equipment 740-24
Breakthrough Communications (Azle Communications Solutions, LP)(E)(I)(T)	3620 Byers Avenue	Fort Worth	TX	76107	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Briggs & Stratton Corporation(E)(I)(T)	12301 West Wirth Street	Wauwatosa	WI	53222	10/1/2022	9/30/2025	Farm, Livestock, and Ranch Equipment and Products 680-22
Briggs & Stratton Corporation(E)(I)(T)	12301 West Wirth Street	Wauwatosa	WI	53222	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Bright White Paper Co.(E)(I)(T)	4322 SW Port Way	Palm City	FL	34990	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
BRINC Drones Inc.(E)(I)(T)	3668 Albion Pl N3	Seattle	WA	98103	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Brooks Duplicator Company(E)(I)(T)	10402 Rockley Road	Houston	TX	77099	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Brown & Root Industrial Services, LLC (E)(I)(T)	8121 Broadway, Suite 200	Houston	TX	77081	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Bruins Montessori Int'l USA Inc(E)(I)(T)	4651, S. Westmoreland Rd.	Dallas	TX	75237	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
BSN Sports(E)(I)(T)	14460 Varsity Brands Way	Farmers Branch	TX	75244	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
BSN Sports(E)(I)(T)	14460 Varsity Brands Way	Farmers Branch	TX	75244	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
BSN Sports(E)(I)(T)	14460 Varsity Brands Way	Farmers Branch	TX	75244	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
BTE Body Company(E)(I)(T)	425 S. Loop 12	Irving	TX	75060	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
BTE Body Company(E)(I)(T)	425 S. Loop 12	Irving	TX	75060	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Buck Terrell Athletics, Inc.(E)(I)(T)	P.O. Box 16181	Houston	TX	77222	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Buckeye International Inc dba Buckeye Cleaning Center - Austin(E)(I)(T)	19025 N. Heatherwilde Blvd, STE. 120	Pflugerville	TX	78660	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Buck's Wheel and Equipment Corp(E)(I)(T)	5101 North Main Street	Fort Worth	TX	76179	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23
Bush Hog LLC(E)(I)(T)	2501 Griffin Ave.	Selma	AL	36703	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
ByteSpeed LLC(E)(I)(T)	Bytespeed, 3131 24Th Ave S.	Moorhead	MN	56560	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
ByteSpeed LLC(E)(I)(T)	Bytespeed, 3131 24Th Ave S.	Moorhead	MN	56560	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
C & S Safety Supply(E)(I)(T)	820 E. Whitewing	McAllen	TX	78501	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
C & S Safety Supply(E)(I)(T)	820 E. Whitewing	McAllen	TX	78501	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
C&G Electric, Inc.(I)(T)	2901 FM 156 North	Krum	TX	76249	4/1/2024	3/31/2027	Trade Services 733-24
C.C. Battery Co. Inc.(E)(I)(T)	3513 Agnes St.	Corpus Christi	TX	78405	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Cal Interpreting & Translations(E)(I)(T)	2501 W. Burbank Blvd. Ste 311	Burbank	CA	91505	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Caldwell Country Chevrolet(E)(I)(T)	800 E Highway 21	Caldwell	TX	77836	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Caldwell Country Chevrolet(E)(I)(T)	800 E Highway 21	Caldwell	TX	77836	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Calian Corp(I)(T)	5355 W Sam Houston Pkwy N #390	Houston	TX	77041	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Camacho Recycling (CAMACHO LLC)(E)(I)(T)	7141 US Hwy 77	Sinton	TX	78387	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Cambridge Educational Services, Inc (E)(I)(T)	2860 S. River Road, Ste. 400	Des Plaines	IL	60018	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Cambridge University Press(E)(I)(T)	1 Liberty Plaza, Floor 20	New York	NY	10006	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Camcor, Inc.(E)(I)(T)	Po Box 1899	Burlington	NC	27216	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Camcor, Inc.(E)(I)(T)	Po Box 1899	Burlington	NC	27216	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Cameron Country Dodge	2102 THORNTON	CAMERON	TX	76520	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
CampusGuard LLC(E)(I)(T)	121 South 13th St., STE 201	Lincoln	NE	68508	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Cap Fleet Upfitters, LLC(E)(I)(T)	2603 Taylors Valley Road	Belton	TX	76513	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Cape Electrical Supply(E)(I)(T)	489 Kell Farm Dr	Cape Girardeau	MO	63701	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Capital Business Machines Inc dba Pure Flow Global(E)(I)(T)	3660 Pacific Avenue	Olympia	WA	98501	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Capital Microscope Services, Inc(E)(I)(T)	P.O. Box 462	Marietta	GA	30061	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Capitol Blind and Drapery Company, Inc.(E)(I)(T)	1803 Hydro Drive	Austin	TX	78728	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
CAPP(E)(I)(T)	201 Marple Ave.	Clifton Heights	PA	19018	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Cardio Partners, Inc.(E)(I)(T)	1001 Flagpole Ct	Brentwood	TN	37027	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Carnegie Learning Inc(E)(I)(T)	501 Grant St, Ste 1075	Pittsburgh Pa.	PA	15219	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Carolina Biological Supply Co(E)(I)(T)	2700 York Rd	Burlington	NC	27215	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Carolina Biological Supply Co(E)(I)(T)	2700 York Rd	Burlington	NC	27215	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Carolyn Nussbaum Music Company, LLC.(E)(I)(T)	625 Digital Dr. Ste 300	Plano	TX	75024	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Carrier Corporation(E)(I)(T)	13995 Pasteur Blvd.	Palm Beach Gardens	FL	33418	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Carrier Enterprise, LLC(E)(I)(T)	16230 Port Northwest Dr.	Houston	TX	77041	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Carrier Enterprise, LLC(E)(I)(T)	16230 Port Northwest Dr.	Houston	TX	77041	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Caruth Protection Services, LLC(E)(I)(T)	2611 N. Belt Line Rd. #113 Suite 113	Sunnyvale	TX	75182	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Casco Industries, Inc.(M)(E)(I)(T)	607 W. 62nd Street	Shreveport	LA	71106	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
CASO LLC dba ECM Today!(I)(T)	1999 Gulfmart, Suite 507	San Antonio	TX	78217	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Casteel Sign(E)(I)(T)	11106 Morrison Lane	Dallas	TX	75229	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Catalis Courts & Land Records LLC (formerly Pioneer Technology Group) (E)(I)(T)	3025 Windward Plaza Suite 200	Alpharetta	GA	30005	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Catalis Public Works & Citizen Engagement (formerly Momix Solutions)(E)(I)(T)	3025 Windward Plaza Suite 200	Alpharetta	GA	30005	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Catalis Public Works & Citizen Engagement (formerly QScend Technologies, Inc)(E)(I)(T)	3025 Windward Plaza Suite 200	Alpharetta	GA	30005	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
CD Starter Service, LLC(E)(I)(T)	PO Box 7754	Victoria	TX	77903	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
CEIA USA(E)(I)(T)	6336 Hudson Crossing Parkway	Hudson	OH	44236	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
CELEBRATE Successful Early Learning LLC(E)(I)(T)	204 Palomino St.	Crandall	TX	75114	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Cengage Learning, Inc.(E)(I)(T)	5191 Natorp Blvd.	Mason	OH	45040	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Cengage Learning, Inc.(E)(I)(T)	5191 Natorp Blvd.	Mason	OH	45040	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Centennial Contractors Enterprises, Inc.(E)(I)(T)	11111 Sunset Hills Rd, Ste 350	Reston	VA	20190	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Center for the Collaborative Classroom(E)(I)(T)	1001 Marina Village Parkway	Alameda	CA	94501	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Centerline Supply, Inc.(E)(I)(T)	530 Jesse St.	Grand Prairie	TX	75051	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Central Air and Heating Service, Inc(I)(T)	3028 Wilson Rd.	Harlingen	TX	78552	4/1/2024	3/31/2027	Trade Services 733-24
Central Knox Inc dba Central Technologies Inc(I)(T)	6101 Industrial Heights Dr Nw	Knoxville	TN	37909	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Central Knox Inc dba Central Technologies Inc(I)(T)	6101 Industrial Heights Dr Nw	Knoxville	TN	37909	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Certified Laboratories, A Div of NCH Corp(E)(I)(T)	2727 Chemsearch Blvd.	Irving	TX	75062	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Certified Laboratories, A Div of NCH Corp(E)(I)(T)	2727 Chemsearch Blvd.	Irving	TX	75062	4/1/2023	3/31/2026	Water Treatment Chemicals and Pipe Bursting Equipment 691-23
Certified Laboratories, A Div of NCH Corp(E)(I)(T)	2727 Chemsearch Blvd.	Irving	TX	75062	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Certified Stainless Service, Inc. dba West-Mark(E)(I)(T)	2704 Railroad Ave.	Ceres	CA	95307	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
CEV Multimedia LLC(E)(I)(T)	1020 SE Loop 289	Lubbock	TX	79404	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Chalk's Truck Parts, Inc.(E)(I)(T)	838 McCarty Drive	Houston	TX	77029	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Chalk's Truck Parts, Inc.(E)(I)(T)	838 McCarty Drive	Houston	TX	77029	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23
Champion Flooring, LLC(E)(I)(T)	1820 E 27th Terrace PO Box 1174	Pittsburg	KS	66762	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Champion Teamwear(E)(I)(T)	520 Mccall Rd	Manhattan	KS	66502	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Champion Teamwear(E)(I)(T)	520 Mccall Rd	Manhattan	KS	66502	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Charles J Becker & Bro Inc. dba Becker's School Supplies(M)(E)(I)(T)	1500 Melrose Hwy	Pennsauken	NJ	08110	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Charlie's Plumbing(M)(I)(T)	10114 Thermon St.	Houston	TX	77075	4/1/2024	3/31/2027	Trade Services 733-24
Charm-Tex(E)(I)(T)	1618 Coney Island Ave.	Brooklyn	NY	11230	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
Chastang Enterprises Houston LLC dba Chastang Ford(E)(I)(T)	6200 North Loop East	Houston	TX	77026	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Chastang Enterprises Houston LLC dba Chastang Ford(E)(I)(T)	6200 North Loop East	Houston	TX	77026	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Chastang Enterprises Houston LLC dba Chastang Ford(E)(I)(T)	6200 North Loop East	Houston	TX	77026	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Chastang Enterprises Houston LLC dba Chastang Ford(E)(I)(T)	6200 North Loop East	Houston	TX	77026	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
Chatham Worth(E)(I)(T)	1000 Garden Ridge Blvd., Suite 100	Flower Mound	TX	75028	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Cheerleading Company Inc.(E)(I)(T)	11350 Hillguard Road	Dallas	TX	75243	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Chem-Aqua, Inc.(E)(I)(T)	2727 Chemsearch Blvd.	Irving	TX	75062	4/1/2023	3/31/2026	Water Treatment Chemicals and Pipe Bursting Equipment 691-23
Chemsearch FE, A Div Of NCH Corp (E)(I)(T)	2727 Chemsearch Blvd.	Irving	TX	75062	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Chemsearch FE, A Div Of NCH Corp (E)(I)(T)	2727 Chemsearch Blvd.	Irving	TX	75062	4/1/2023	3/31/2026	Water Treatment Chemicals and Pipe Bursting Equipment 691-23
Chemsearch FE, A Div Of NCH Corp (E)(I)(T)	2727 Chemsearch Blvd.	Irving	TX	75062	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
ChemTreat(E)(I)(T)	12716 Travers Trail	Fort Worth	TX	76244	4/1/2023	3/31/2026	Water Treatment Chemicals and Pipe Bursting Equipment 691-23
Cheney Electric, LLC	1007 Easy St	Burkburnett	TX	76354	4/1/2024	3/31/2027	Trade Services 733-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Children's Plus, Inc. /dba/ Libraria(E)(I)(T)	1387 Dutch American Way	Beecher	IL	60401	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Child's Play, Inc. (Instructional Materials)(E)(I)(T)	250 Minot Ave.	Auburn	ME	04210	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Chrysler Jeep Dodge City of McKinney(E)(I)(T)	700 South Central Expressway	McKinney	TX	75070	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
CI Solutions (Card Integrators, Corp.) (E)(I)(T)	3625 Serpentine Drive	Los Alamitos	CA	90720	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Cimline Inc(E)(I)(T)	2601 Niagara Lane North	Plymouth	MN	55447	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
City Supply Company Inc(I)(T)	2480 Dallas Street	Houston	TX	77003	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Clark Tractor & Supply Inc MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	P O Box 200	DeLeon	TX	76444	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Clarke Distributing Company(E)(I)(T)	8555 W Monroe Road	Houston	TX	77061	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Clary Business Machines(M)(E)(I)(T)	8170 Miramar Road	San Diego	CA	07087	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Classkick (Classwork Co)(E)(I)(T)	2545 W. Diversey Avenue, Suite	Chicago	IL	60647	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Classkick (Classwork Co)(E)(I)(T)	2545 W. Diversey Avenue, Suite	Chicago	IL	60647	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
ClearGov Inc(E)(I)(T)	2 Mill & Main; Suite 630	Maynard	MA	01754	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Climatec, LLC(I)(T)	340 Airport Commerce Dr, Suite 480	Austin	TX	78747	4/1/2024	3/31/2027	Trade Services 733-24
CLS Sewer Equipment Co., Inc.(E)(I)(T)	726 S. Sherman St.	Richardson	TX	75081	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Clyde Armory, Inc.(E)(I)(T)	4800 Atlanta Highway	Athens	GA	30606	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
CMC Government Supply (E)(I)(T)	5200 Keller Springs Rd. #522	Dallas	TX	75248	4/1/2023	3/31/2026	Background, Fingerprinting, Drug/Diagnostic Testing Services & Products 693-23
CMC Government Supply (E)(I)(T)	5200 Keller Springs Rd. #522	Dallas	TX	75248	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
CMS Mechanical Services Inc(M)(I)(T)	5000 Energy Pl. Bldg # 100	Denton	TX	76207	4/1/2024	3/31/2027	Trade Services 733-24
CoachComm, LLC.(E)(I)(T)	205 Technology Parkway	Auburn	AL	36830	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Coast To Coast Computer Products, Inc.(E)(I)(T)	4277 Valley Fair Street	Simi Valley	CA	93063	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Coastal Office Solutions, Inc(M)(I)(T)	PO Box 4407	Victoria	TX	77903	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Coban Technologies, Inc.(E)(I)(T)	11375 W. Sam Houston Pkwy South #800	Houston	TX	77031	10/1/2024	9/30/2027	Law Enforcement Body Cameras, Supplies and Equipment 743-24
CodeHS(E)(I)(T)	747 N LaSalle Dr. #500	Chicago	IL	60654	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
COIT Cleaning & Restoration Services (E)(I)(T)	9001 Spring Branch Drive	Houston	TX	77080	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22
Colonial Oil Industries, Inc. (Natl Coop)(E)(I)(T)	101 North Lathrop Avenue	Savannah	GA	31415	9/1/2021	8/31/2026	Transportation Fuels (Unleaded Gasoline and Diesel Fuel) OPIS TEC-107-21
Colonial Oil Industries, Inc. (Natl Coop)(E)(I)(T)	101 North Lathrop Avenue	Savannah	GA	31415	9/1/2021	8/31/2026	Transportation Fuels (Unleaded Gasoline and Diesel Fuel) Rack Rate TEC-107-21
Colorado Time Systems(E)(I)(T)	1551 E. 11th St.	Loveland	CO	80537	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Colorado Time Systems(E)(I)(T)	1551 E. 11th St.	Loveland	CO	80537	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Commercial Swim Management(M)(E)(I)(T)	20234 Keilmanlane	Pflugerville	TX	78660	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
Commercial Vehicle Leasing LLC dba D&M Leasing Commercial(E)(I)(T)	1400 W. 7th Street, #200	Fort Worth	TX	76102	10/1/2024	9/30/2027	Vehicle & Bus Fleet Leasing & Management Services 744-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Comm-Fit Holdings, LLC(E)(I)(T)	15700 Midway Road	Addison	TX	75001	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Comm-Fit Holdings, LLC(E)(I)(T)	15700 Midway Road	Addison	TX	75001	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Committee for Children(E)(I)(T)	2815 Second Avenue, Suite 400	Seattle	WA	98121	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Communicon Inc dba Communication Concepts (E)(I)(T)	4216 Hahn Blvd.	Fort Worth	TX	76117	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Community Playthings(E)(I)(T)	PO Box 2	Ulster Park	NY	12487	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Community Playthings(E)(I)(T)	PO Box 2	Ulster Park	NY	12487	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Community Products LLC dba Rifton Equipment(E)(I)(T)	P.O. Box 260	Rifton	NY	12471	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Companion Corporation(E)(I)(T)	1831 Fort Union Blvd	Salt Lake City	UT	84121	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Competitive Choice, Inc.(M)(E)(I)(T)	PO Box 35743	Houston	TX	77235	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Competitive Choice, Inc.(M)(E)(I)(T)	PO Box 35743	Houston	TX	77235	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
Competitive Choice, Inc.(M)(E)(I)(T)	PO Box 35743	Houston	TX	77235	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Competitive Choice, Inc.(M)(E)(I)(T)	PO Box 35743	Houston	TX	77235	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Complete Athlete, Inc.(E)(I)(T)	1401 MAGNOLIA	PORT NECHES	TX	77651	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Complete Book and Media Supply, LLC(M)(E)(I)(T)	1200 Toro Grande Dr. #200	Cedar Park	TX	78613	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Comprehensive Communication Services(E)(T)	2800 Golden Triangle Blvd.	Fort Worth	TX	76177	9/1/2023	8/31/2026	Mobile Command, Emergency Management and Bio-Terrorist Vehicles 714-23
Computer Comforts, Inc.(E)(I)(T)	367 Columbia Memorial Pkwy	Kemah	TX	77565	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Computer Technology Link Corp dba CTL(E)(I)(T)	9700 SW Harvest Ct. #100	Beaverton	OR	97005	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Compu-Vision Consulting Inc.(M)(E)(I)(T)	2050 Route 27	North Brunswick	NJ	08902	7/1/2022	6/30/2025	Temporary Personnel Staffing and Workforce Management Services 674-22
Con10gency Consulting(M)(E)(I)(T)	17170 Jordan Rd., Suite 404	Selma	TX	78154	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
Con10gency Consulting(M)(E)(I)(T)	17170 Jordan Rd., Suite 404	Selma	TX	78154	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Concept Facility Services LLC(M)(I)(T)	646 E Hwy 67	Duncanville	TX	75137	4/1/2024	3/31/2027	Trade Services 733-24
Construction Managers of Southeast Texas, LLC.(M)(E)(I)(T)	5520 Gorman Road	Beaumont	TX	77705	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22
Consultants on Tap(E)(I)(T)	Po Box 39	Slidell	LA	70459	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Continental Battery Company(E)(I)(T)	8585 N Stemmons Frwy, Floor 6	Dallas	TX	75247	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Continental Wireless, Inc(M)(E)(I)(T)	10455 Vista Park Rd	Dallas	TX	75043	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Contract Paper Group(E)(I)(T)	1013 Portage Trail, Suite 2	Cuyahoga Falls	OH	44221	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Cook's Direct(E)(I)(T)	2250 75th Street Suite 200	Woodridge	IL	60517	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Cooper Equipment Company(E)(I)(T)	5210 N Loop 1604 E	San Antonio	TX	78247	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
Core CMCI(M)(E)(T)	2911 Turtle Creek Blvd., Suite #300	Dallas	TX	75219	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Core Projects Group, LLC /dba/ Core Projects Energy	8700 Crownhill Blvd Set 407	San Antonio	TX	78209	3/1/2024	2/28/2027	Photovoltaic Power Systems and Components 725-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Core Projects Group, LLC /dba/ Core Projects Energy	8700 Crownhill Blvd Set 407	San Antonio	TX	78209	7/1/2024	6/30/2027	Rental Services of Construction Equipment, Vehicles, and Other Equipment 740-24
Core92 Inc (formerly Dexon Computer, Inc.)(E)(I)(T)	9201 E. Bloomington Freeway Suite BB	Minneapolis	MN	55420	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Cornish Medical (Cornish Medical Electronics Corporation of Texas)(E)(I)(T)	13785 Research Blvd. Suite 125	Austin	TX	78750	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Costumes by Dusty(E)(I)(T)	324 Exchange Drive	Arlington	TX	76011	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Cotton Commercial USA, Inc.(E)(I)(T)	5443 Katy Hockley Cut off Rd	Katy	TX	77493	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22
Coughlan Companies LLC dba Capstone(E)(I)(T)	1710 Roe Crest Drive	North Mankato	MN	56003	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Coughlan Companies LLC dba Capstone(E)(I)(T)	1710 Roe Crest Drive	North Mankato	MN	56003	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Cousin's Concert Attire(E)(I)(T)	360 Fairfield Avenue	Stamford	CT	06902	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Cover One, Inc.(E)(I)(T)	624 W. University Drive	Denton	TX	76201	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Covermaster, Inc.(E)(I)(T)	100 Westmore Drive, #11-D	Rexdale	ON	M9V 5C3	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Covert Armor International, LLC(E)(I)(T)	1101 Clare Avenue, Unit 2	West Palm Beach	FL	33401	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Crabtree Publishing Company(E)(I)(T)	350 Fifth Ave	New York	NY	10118	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Crawford Electric Supply(E)(I)(T)	343 N. Weider	San Antonio	TX	78233	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
Crescent Electric Co.(I)(T)	1319 First St.	La Marque	TX	77568	4/1/2024	3/31/2027	Trade Services 733-24
Crown Trophy #109(E)(I)(T)	2168 Bayportblvd	Seabrook	TX	77586	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
CS Educational Services LLC dba thinkLaw(E)(I)(T)	3651 Lindell Road, Suite D692	Las Vegas	NV	89103	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
CS Educational Services LLC dba thinkLaw(E)(I)(T)	3651 Lindell Road, Suite D692	Las Vegas	NV	89103	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
CTBook Holdings LLC dba The Bulk BookStore(E)(T)	3330 NW Yeon Avenue, Suite 120	Portland	OR	97210	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Cubic ITS, Inc. (formerly Trafficware Group, Inc.)(E)(I)(T)	522 Gillingham Lane	Sugar Land	TX	77478	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Culinary Depot, Inc.(E)(I)(T)	67 Rt 59	Spring Valley	NY	10977	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Curbtender, Inc.(E)(I)(T)	701 Performance Drive	Cedar Falls	IA	50613	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Curriculum Associates, LLC(E)(I)(T)	153 Rangeway Road	North Billerica	MA	01862	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Currux Vision LLC(E)(I)(T)	520 Post Oak Blvd Suite 260	Houston	TX	77027	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Custom Products Corporation(E)(I)(T)	1120 Flowood Dr.	Jackson	MS	29232	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Custom Truck One Source, L.P. /dba/ CTOS Rentals, LLC	7200 Jack Newell Blvd S.	Fort Worth	TX	76118	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
Custom Truck One Source, L.P. /dba/ CTOS Rentals, LLC	7200 Jack Newell Blvd S.	Fort Worth	TX	76118	7/1/2024	6/30/2027	Rental Services of Construction Equipment, Vehicles, and Other Equipment 740-24
CyberForceQ(E)(I)(T)	47911 Halyard Rd. Suite 110	Plymouht	MI	48170	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
D.L. Bandy Constructors Inc.(E)(I)(T)	P.O. Box 34715	San Antonio	TX	78265	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Daco Fire Equipment Inc(E)(I)(T)	201 Ave R	Lubbock	TX	79415	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Daco Fire Equipment Inc(E)(I)(T)	201 Ave R	Lubbock	TX	79415	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
Daikin Applied(I)(T)	13600 Industrial Park Boulevard	Minneapolis	MN	55441	4/1/2024	3/31/2027	Trade Services 733-24
Dailey and Wells Communications, Inc.(M)(E)(I)(T)	3440 E. Houston St.	San Antonio	TX	78219	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Daktronics, Inc.(E)(I)(T)	201 Daktronics Drive	Brookings	SD	57006	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Daktronics, Inc.(E)(I)(T)	201 Daktronics Drive	Brookings	SD	57006	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Dallas Lite & Barricade(E)(I)(T)	BOX 223786	Dallas	TX	75222	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Dana Safety Supply, Inc.(E)(T)	6525 Goforth St.	Houston	TX	77021	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Dana Safety Supply, Inc.(E)(T)	6525 Goforth St.	Houston	TX	77021	9/1/2023	8/31/2026	Mobile Command, Emergency Management and Bio-Terrorist Vehicles 714-23
Dance Sophisticates, Inc.(E)(I)(T)	1605 Prospect St	Indianapolis	IN	46203	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Dance Time, LLC(E)(I)(T)	402 S Texas Blvd.	Weslaco	TX	78596	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Data Center Warehouse LLC(I)(T)	23041 Avenida De La Carlota #325	Laguna Hills	CA	92653	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Data Projections, Inc.(E)(I)(T)	3700 W Sam Houston Pkwy S #525	Houston	TX	77042	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Data Projections, Inc.(E)(I)(T)	3700 W Sam Houston Pkwy S #525	Houston	TX	77042	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
DatamanUSA, Ilc(M)(E)(I)(T)	6890 South Tucson Way, Suite 100	Centennial	CO	80112-3919	7/1/2022	6/30/2025	Temporary Personnel Staffing and Workforce Management Services 674-22
Daybreak LED LLC(E)(I)(T)	17806 I-10 Suite 300	San Antonio	TX	78257	10/1/2022	9/30/2025	Parks and Sports Field Lighting Products and Installation Services 677-22
DBS Texas - Houston(E)(I)(T)	1218 Garden Park Drive	Deer Park	TX	77536	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
DBS Texas - Houston(E)(I)(T)	1218 Garden Park Drive	Deer Park	TX	77536	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Deborah McKee dba StoneOak Media(E)(I)(T)	26434 Cuyahoga Circle	San Antonio	TX	78260	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
DebtBook (Fifth Asset, Inc.)(E)(I)(T)	1431 W. Morehead St., Suite 200	Charlotte	NC	28208	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Decker, Inc.(M)(E)(I)(T)	215 S. Sherman Street	Vassar	MI	48768	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Decor IQ, LLC(I)(T)	1310 W. Laurel	San Antonio	TX	78201	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
Deep South Fire Trucks(E)(I)(T)	2342 HWY 49 N.	Seminary	MS	39479	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
Deere & Company (John Deere)(E)(I)(T)	2000 John Deere Run	Cary	NC	27513	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Defensify, LLC(E)(I)(T)	2321 Woodhaven Dr.	Prosper	TX	75078	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Dekra-Lite Industries, Inc.(I)(T)	3102 Alton Avenue	Santa Ana	CA	92704	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
Delaney Educational Enterprises(E)(I)(T)	1387 Dutch American Way	Beecher	IL	60401	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Delcom Group LP(E)(I)(T)	2525B ESH 121, Suite 400	Lewisville	TX	75056	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Delegard Tool of Texas, Inc.(E)(I)(T)	4900 Campbell Road	Houston	TX	77041	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Delta Industrial Service & Supply (E)(I)(T)	3159 Summit Drive	Port Neches	TX	77651	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Demco, Inc.(I)(T)	4810 Forest Run Rd., PO Box 7488	Madison	WI	53707	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Demco, Inc.(I)(T)	4810 Forest Run Rd., PO Box 7488	Madison	WI	53707	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Demco, Inc.(I)(T)	4810 Forest Run Rd., PO Box 7488	Madison	WI	53707	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
DeMoulin Brothers and Company(E)(I)(T)	1025 S. 4Th Street	Greenville	IL	62246	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Denver Percussion LLC dba Dallas Percussion(E)(I)(T)	7150 Skillman St Suite 160 #164	Dallas	TX	75231	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
DetectaChem(E)(I)(T)	120 Industrial Blvd	Sugar Land	TX	77478	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
DetectaChem(E)(I)(T)	120 Industrial Blvd	Sugar Land	TX	77478	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
DH Pace Company Inc(I)(T)	1901 East 119th Street Suite 100	Olathe	KS	66061	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Diadem Sports, LLC.(E)(I)(T)	200 Park Central Blvd S Ste 1	Pompano Beach	FL	33064	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
DiaMedical USA Equipment LLC(E)(I)(T)	31440 Northwestern Hwy, Ste # 150	Farmington Hills	MI	48334	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Diamond Mowers, LLC.(E)(I)(T)	350 E 60th Street	Sioux Falls	SD	57104	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Diana De Alba dba De Alba Math Center(E)(I)(T)	3705 S J St.	McAllen	TX	78503	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Diesel Force(E)	38B FM 289	Comfort	TX	78013	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Digital Trusted Identity Services (DTIS)(E)(I)(T)	10201 Fairfax Blvd, #470	Fairfax	VA	22030	4/1/2023	3/31/2026	Background, Fingerprinting, Drug/Diagnostic Testing Services & Products 693-23
Dina Contracting Resources(M)(E)(I)(T)	1430 S. Flores St Unit 12	San Antonio	TX	78204	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Director's Assistant(E)(I)(T)	2012 Farrington St.	Dallas	TX	75207	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
DIS.IN.FX, LLC(E)(I)(T)	PO BOX 730	Spring Branch	TX	78070	3/1/2024	2/28/2027	Custodial and Lawn Care Services 726-24
Discount Two-Way Radio Corporation(E)(I)(T)	555 W. Victoria Street	Compton	CA	90220	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Display Sales Co(M)(I)(T)	6300 W Old Shakopee Rd, #112	Bloomington	MN	55438	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
Distractions, Inc.(E)(I)(T)	12410 Montwood Drive	El Paso	TX	79928	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Diversified Metal Fabricators, Inc.(E)(I)(T)	1500 S 169 Hwy	Smithville	MO	60489	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Diving Board Solutions, LLC(E)(I)(T)	992 S. 4th Ave. Ste 100/400	Brighton	CO	80601	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
DKMarsh Inc. dba Destination Knowledge(M)(E)(I)	9120 58th Dr E	Bradenton	FL	34202	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
DocuNav Solutions(E)(I)(T)	8501 Wade Blvd., Suite 760	Frisco	TX	75034	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
Doggett Freightliner of South Texas, LLC(E)(I)(T)	8700 IH 10 East	Converse	TX	78109	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Doggett Heavy Machinery Services MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	9111 North Freeway	Houston	TX	77037	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Doggett Machinery Services LA MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	10110 Daradelle Ave	Baton Rouge	LA	70816	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Donalson CDJR, LLC (E)(I)(T)	1305 HWY 96 BYPASS	SILSBEE	TX	77656	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Donalson CDJR, LLC (E)(I)(T)	1305 HWY 96 BYPASS	SILSBEE	TX	77656	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Dooley Tackaberry, Inc.(E)(I)(T)	1515 West 13th Street	Deer Park	TX	77536	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Dooley Tackaberry, Inc.(E)(I)(T)	1515 West 13th Street	Deer Park	TX	77536	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Dooley Tackaberry, Inc.(E)(I)(T)	1515 West 13th Street	Deer Park	TX	77536	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Doosan Bobcat North America Inc (formerly Clark Equipment Company) (E)(I)(T)	250 East Beaton Dr.	West Fargo	ND	58078	12/1/2022	11/30/2025	Ditching, Trenching, Debris/Scrap and Other Utility Equipment 684-22
Doosan Bobcat North America Inc (formerly Clark Equipment Company) (E)(I)(T)	250 East Beaton Dr.	West Fargo	ND	58078	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Doosan Bobcat North America Inc (formerly Clark Equipment Company) (E)(I)(T)	250 East Beaton Dr.	West Fargo	ND	58078	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (I) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Douglas E. Pennekamp /dba/ Education 2000(E)(I)(T)	3431 Rayford Road Suite 200-320	Spring	TX	77386	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Down Patt(E)(I)(T)	6441 Fussen Trl	Midlothian	TX	76065	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Downtown Decorations, Inc.(I)(T)	309 Wavel St	Syracuse	NY	13206	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
Dream Ranch LLC dba Dream Ranch Office Supplies(M)(I)(T)	11614 Jim Christal	Krum	TX	76249	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Dream Ranch LLC dba Dream Ranch Office Supplies(M)(I)(T)	11614 Jim Christal	Krum	TX	76249	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Dream Ranch LLC dba Dream Ranch Office Supplies(M)(I)(T)	11614 Jim Christal	Krum	TX	76249	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
DrumFIT USA Corporation(E)(I)(T)	12213 Palisades Parkway	Austin	TX	78732	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Duke's Root Control, Inc	400 Airport Rd, Suite E	Elgin	IL	60123	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Thermo-Cured-Products) 730-24
Duke's Root Control, Inc	400 Airport Rd, Suite E	Elgin	IL	60123	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Ultraviolet-Light-Cured-Products) 731-24
Dutch Glo Chemical Company, Inc.(E)(I)(T)	PO Box 574	Devine	TX	78016	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Dynamic Fitness and Strength, LLC.(E)(I)(T)	2020 Prairie Lane	Eau Claire	WI	54703	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Dynamic Water Solutions(E)(I)(T)	P.O. Box 592851	San Antonio	TX	78259	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
Dynamo Playgrounds(M)(E)(I)(T)	661 County Rd 9	Plantagenet	ON	K0B 1L0	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Dynapac N. A. (Fayat, Inc.)(E)(I)(T)	342 Patricia Lane, Suite 104	Fort Mill	SC	29078	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
DynaStudy Inc(E)(I)(T)	1401 Broadway St., Ste. 100	Marble Falls	TX	78654	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
E Contractors USA, LLC(M)(E)(I)(T)	16554 Creek Bend Dr, Ste 200	Sugar Land	TX	77478	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
E.H. Wachs(E)(I)(T)	600 Knightsbridge Pkwy.	Lincolnshire	IL	60069	12/1/2022	11/30/2025	Ditching, Trenching, Debris/Scrap and Other Utility Equipment 684-22
E.H. Wachs(E)(I)(T)	600 Knightsbridge Pkwy.	Lincolnshire	IL	60069	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
E3 Entegral Solutions, Inc.(I)(T)	2040 Highland Village Rd., Suite 100	Highland Village	TX	75077	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22
Eagle Barricade, LLC(M)(E)(I)(T)	101C N. Greenville Avenue	Allen	TX	75002	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Eagle Resources (Eagle Recycling and Waste)(E)(I)(T)	PO Box 2767	Weatherford	TX	76086	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
Early Learning Express, Inc. dba Lillio (E)(I)(T)	33 Yonge Street, Suite 600	Toronto	ON	M5E 0A9	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Earlychildhood LLC dba Discount School Supply(E)(I)(T)	20 Ryan Ranch Rd Suite 200	Monterey	CA	93940	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Earlychildhood LLC dba Discount School Supply(E)(I)(T)	20 Ryan Ranch Rd Suite 200	Monterey	CA	93940	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Earlychildhood LLC dba Discount School Supply(E)(I)(T)	20 Ryan Ranch Rd Suite 200	Monterey	CA	93940	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
EarthPlanter, LLC (E)(I)(T)	13 Pulaski St.	Auburn	NY	13021	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Earthwalk Communications, Inc.(E)(I)(T)	10511 Battleview Parkway	Manassas	VA	20109	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
EAS EducAide Software Inc. dba EducAide Software(E)(I)(T)	400 Santa Clara Street Suite 110	Vallejo	CA	94590	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
East End Transfer & Storage, Inc.(M)(E)(I)(T)	5607 Cavanaugh St	Houston	TX	77021	6/1/2024	5/31/2027	Moving Services and Supplies 738-24
East Texas Lighthouse for the Blind dba Horizon Industries(E)(I)(T)	500 N. Bois D'Arc Ave.	Tyler	TX	75702	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
East Texas Truck Systems(E)(I)(T)	2283 Montgomery Gardens	Tyler	TX	75708	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
eCampus Systems(E)(I)(T)	P.O. Box 3249	McKinney	TX	75070	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Ecolab Inc(E)(I)(T)	1 Ecolab Place	St. Paul	MN	55102	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Edia Learning Inc dba Edia(E)(I)(T)	220 E 63rd St #7C	New York	NY	10065	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Editorial Edinumen dba Edinumen USA(E)(I)(T)	2404 Arlington St	Houston	TX	77008	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Edmentum, Inc.(E)(I)(T)	5600 W 83rd Street Suite 300 / 8200 Tower	Bloomington	MN	55437	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Edpuzzle, Inc.(E)(I)(T)	P.O. Box 446	San Francisco	CA	94104	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Education Advanced, Inc.(E)(I)(T)	2702 E. 5Th St. #372	Tyler	TX	75701	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Education Associates Inc(E)(I)(T)	P.O. Box 23308	Louisville	KY	40223	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Education Networks of America (ENA Services, LLC)(E)(I)(T)	618 Grassmere Park, Suite 12	Nashville	TN	37211	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Educational Products Inc(E)(I)(T)	1342 N Ih-35 East	Carrollton	TX	75006	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Educational Products Inc(E)(I)(T)	1342 N Ih-35 East	Carrollton	TX	75006	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Educational Steel Products, LLC(E)(I)(T)	21752 Olio Road	Noblesville	IN	46060	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Eduphoria(E)(I)(T)	6800 Weiskopf Avenue, Suite 150	McKinney	TX	75070	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Eduspire Solutions, LLC(E)(I)(T)	209 Linkside Circle	Ponte Vedra Beach	FL	32082	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
EDVOTEK, Inc.(E)(I)(T)	1121 5th Street NW	Washington	DC	20001	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
eDynamic Learning, Knowledge Matters (eDynamic Holdings LP)(E)(I)(T)	1256 Main Street, Suite 256	Southlake	TX	76092	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
EEC Enviro Service Co.(M)(I)(T)	117 Eagle Drive	Red Oak	TX	75154	4/1/2024	3/31/2027	Trade Services 733-24
EFORCE Software (Intellichoice, Inc.) (E)(I)(T)	168 N Gateway Dr	Providence	UT	84332	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Egan Visual Corporation(E)(I)(T)	300 Hanlan Road	Vaughan	ON	L4L3P6	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
EKA Inc. (E)(I)(T)	P.O. Box 932	Grayson	GA	30017	12/1/2022	11/30/2025	Ditching, Trenching, Debris/Scrap and Other Utility Equipment 684-22
EKA Inc. (E)(I)(T)	P.O. Box 932	Grayson	GA	30017	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
EKA Inc. (E)(I)(T)	P.O. Box 932	Grayson	GA	30017	4/1/2023	3/31/2026	Water Treatment Chemicals and Pipe Bursting Equipment 691-23
EL Saber Enterprises Inc(M)(E)(I)(T)	P.O. Box 610681	Dallas	TX	75261	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Election Works Inc.(M)(E)(I)(T)	05096 Catlin Square	Geneva	IL	60134	9/1/2023	8/31/2026	Election Voting Systems Equipment & Supplies 710-23
Electra Link, Inc(E)(I)(T)	21755 IH 45	Spring	TX	77388	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Eleiko(E)(I)(T)	3910 S Industrial Dr Suite 100	Austin	TX	78744	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Elite Bus Parts INC(E)(I)(T)	16690 Croquette Forest Dr	Conroe	TX	77306	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23
Elite Promotions(M)(E)(I)(T)	50 E. Elizabeth Street	Brownsville	TX	78520	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Elliott Electric Supply Inc dba Elliott Electric Supply(I)(T)	12555 Harris Branch Parkway, Suite 105	Manor	TX	78653	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Elliott Electric Supply Inc dba Elliott Electric Supply(I)(T)	12555 Harris Branch Parkway, Suite 105	Manor	TX	78653	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
EmbroidMe Kingsville(M)(E)(I)(T)	230 E. King Ave.	Kingsville	TX	78363	4/1/2022	3/31/2025	Graduation Products, Photography Services, and Award Jackets 664-22
EmbroidMe Kingsville(M)(E)(I)(T)	230 E. King Ave.	Kingsville	TX	78363	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Emerald Education, Inc.(M)(E)(I)(T)	1070 Tunnel Road, Bldg 1, Ste 10, Box 324	Asheville	NC	28805	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Emergent Tree Education(E)(I)(T)	8913 Spring Lake Dr.	Austin	TX	78750	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
EMR Elevator, Inc.(E)(I)(T)	2320 Michigan Ct.	Arlington	TX	76016	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
EMS LINQ LLC(E)(I)(T)	2801 Via Fortuna Terrace VII, Suite 400	Austin	TX	78746	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Endzone Video Systems(E)(I)(T)	4366 Morning Dove Ln	Sealy	TX	77474	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Enel X Way USA, LLC(E)(I)(T)	360 industrial Road	San Carlos	CA	94070	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Energreen America(E)(I)(T)	1242 Nowell Drive, Suite B	Augusta	GA	30901	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Ener-Tel Services I, LLC(E)(I)(T)	1911 S. Bryant Blvd.	San Angelo	TX	76902	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Engineered Floors, LLC(E)(I)(T)	3510 Corporate Drive	Dalton	GA	30721	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
EnGoPlanet Energy Solutions, LLC(E)(T)	4900 Woodway Dr, Suite 980	Houston	TX	77056	9/1/2023	8/31/2026	Outdoor Street Lighting 711-23
Entech Sales and Service LLC(E)(I)(T)	3404 Garden Brook Drive	Dallas	TX	75234	4/1/2024	3/31/2027	Trade Services 733-24
Entech Signs(E)(I)(T)	1905 W Arbor Rose	Grand Prairie	TX	75050	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Envirosight, LLC(E)(I)(T)	111 Canfield Ave, Unit B3	Randolph	NJ	07869	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Epic Solar Control, LLC(M)(E)(I)(T)	192 Industrial Blvd Suite 111	McKinney	TX	75069	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
EPIC Translations, LLC(M)(E)(I)(T)	28175 Haggerty Rd, Ste 3139	Novi	MI	48377	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
ePrep, Inc.(E)(I)(T)	340 Wall Street	Princeton	NJ	08542	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
ePrep, Inc.(E)(I)(T)	340 Wall Street	Princeton	NJ	08542	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
ERC (E)(I)(T)	1017 Blackhaw Street	Houston	TX	77079	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Ereflect Inc(E)(I)(T)	3651, Lindell Rd., Suite D1104	Las Vegas	NV	89103	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Eric Armin Inc. dba EAI Education(E)(I)(T)	118 Bauer Dr.	Oakland	NJ	7436	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Eric Armin Inc. dba EAI Education(E)(I)(T)	118 Bauer Dr.	Oakland	NJ	7436	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
ESI Fire & Security (Executive Security Integrators & Fire Protection, INC)(M)(E)(I)(T)	15821 East Freeway	Channel View	TX	77530	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
EV Tech(M)(E)(I)(T)	5717 Legacy Dr Ste #250	Plano	TX	75024	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Everbridge, Inc.(E)(I)(T)	25 Corporate Dr., Suite 400	Burlington	MA	01803	10/1/2024	9/30/2027	Emergency Alert and Voice Broadcast Communications Systems 742-24
Everlast Epoxy Systems, Inc(E)(I)(T)	803 S Garden Street Ste 300	Columbia	TN	38401	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
EVERWhite Corporation(E)(I)(T)	90 Industrial Drive	Ivyland	PA	18974	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Ewing Irrigation Products, Inc.(E)(I)(T)	3441 E. Harbor Dr.	Phoenix	AZ	85034	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Ewing Irrigation Products, Inc.(E)(I)(T)	3441 E. Harbor Dr.	Phoenix	AZ	85034	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Excel Energy Group, Inc.(E)(I)(T)	3003 East 17th Street	Russellville	AR	72802	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Excel Energy Group, Inc.(E)(I)(T)	3003 East 17th Street	Russellville	AR	72802	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
Exemplis (SitOnIt Seating)(E)(I)(T)	6415 Katella Avenue	Cypress	CA	90630	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Exploros(E)(I)(T)	P.O. Box 81	Wayland	MA	01778	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Express Booksellers(E)(I)(T)	9026 Diplomacy Row	Dallas	TX	75247	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Express Electrical Services Inc(M)(I)(T)	502 Freeport St.	Houston	TX	77015	4/1/2024	3/31/2027	Trade Services 733-24
Facilities Sources(M)(E)(I)(T)	13124 Player St.	Houston	TX	77045	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Facility Solutions Group(I)(T)	2525 Walnut Hill Lane	Dallas	TX	75229	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Facility Solutions Group(I)(T)	2525 Walnut Hill Lane	Dallas	TX	75229	10/1/2022	9/30/2025	Parks and Sports Field Lighting Products and Installation Services 677-22
Facility Solutions Group(I)(T)	2525 Walnut Hill Lane	Dallas	TX	75229	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Facility Solutions Group(I)(T)	2525 Walnut Hill Lane	Dallas	TX	75229	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
Facility Solutions Group(I)(T)	2525 Walnut Hill Lane	Dallas	TX	75229	9/1/2023	8/31/2026	Outdoor Street Lighting 711-23
Facility Solutions Group(I)(T)	2525 Walnut Hill Lane	Dallas	TX	75229	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Facility Solutions Group(I)(T)	2525 Walnut Hill Lane	Dallas	TX	75229	4/1/2024	3/31/2027	Trade Services 733-24
Fairway Supply, Inc.(E)(I)(T)	6621 N. Belt Line Road, Suite 130	Irving	TX	75063	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Falcon Asphalt Repair Equipment (Falcon Road Maintenance Equipment, Inc.)(E)(I)(T)	2600 Salzburg Rd.	Freeland	MI	48623	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Falkenberg Construction Co., Inc.(M)(E)(I)(T)	2435 109th St	Grand Prairie	TX	75050	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
FarrWest Environmental Supply, Inc. (M)(E)(I)(T)	108 Commercial Pl. Suite 200	Schertz	TX	78154	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
FarrWest Environmental Supply, Inc. (M)(E)(I)(T)	108 Commercial Pl. Suite 200	Schertz	TX	78154	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
FASST Sports(E)(I)(T)	P.O. Box 841	Rockport	TX	78381	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
FastBall Integration LLC(E)(I)(T)	515 El Paso St.	San Antonio	TX	78207	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
FE Technologies(E)(I)(T)	536 Silicon Dr, Suite 100	Southlake	TX	76092	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Federal Eastern International (E)(I)(T)	135 West Adams Street	Jacksonville	FL	32202	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Feniex Industries(E)(I)(T)	6320 E Stassney Lane Bldg 1, Ste 175	Austin	TX	78744	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Ferguson Enterprises LLC /dba/ Pollardwater(E)(I)(T)	709 City Center Blvd, Suite A101	Newport News	VA	23606	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Ferguson Facilities Supply dba Ferguson Enterprises, Inc.(E)(I)(T)	835 N. W.W. White Road	San Antonio	TX	78219	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Ferrellgas (Natl Coop)(E)(I)(T)	One Liberty Plaza	Liberty	MO	64608	9/1/2021	8/31/2026	Fuels - Propane TEC-108-21
FieldTurf USA, Inc.(E)(I)(T)	175 N. Industrial Blvd. NE	Calhoun	GA	30701	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Fire-Dex(E)(I)(T)	780 South Progress Dr.	Medina	OH	44256	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
First Onsite Property Restoration(E)(I)(T)	3401 Quorum Dr.	Fort Worth	TX	76137	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22
First to the Finish(E)(I)(T)	2341 Plum St	Edwardsville	IL	62025	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Fisher Scientific Co LLC(E)(I)(T)	4500 Turnberry Drive	Hanover Park	IL	60133	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Fisher Tracks, Inc.(E)(I)(T)	1192 235th St.	Boone	IA	50036	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Fit Supply(E)(I)(T)	1100 N 28th Ave, Suite 400	Irving	TX	75261	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Fitz LLC(M)(E)(I)(T)	1218 Carpenter Road	Humble	TX	77396	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Flaghouse Inc.(E)(I)(T)	601 Rt 46 West	Hasbrouck Hts	NY	07604	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Flashlight Learning, Inc.(E)(I)(T)	12481 Fort Street Suite 225	Draper	UT	84020-2111	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
FleetPride, Inc.(E)(I)(T)	5122 Dietrich Rd, Ste 108	San Antonio	TX	78219	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Fleetsoft (Fleetsoft LLC)(E)(I)(T)	6009 Parker Rd Suite 149-250	Plano	TX	75093	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Flinn Scientific, Inc.(E)(I)(T)	P.O. Box 219	Batavia	IL	60510	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Floyette Originals Inc.(E)(I)(T)	Po Box 873	Red Oak	TX	75154	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Flyleaf Publishing, LLC(E)(I)(T)	400 Bedford St.	Manchester	NH	03101	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Flyleaf Publishing, LLC(E)(I)(T)	400 Bedford St.	Manchester	NH	03101	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Follett Content Solutions, LLC(E)(I)(T)	1340 Ridgeview Dr	McHenry	IL	60050	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Fonroche Lighting America(E)(I)(T)	4900 David Strickland Rd	Fort Worth	TX	76119	3/1/2024	2/28/2027	Photovoltaic Power Systems and Components 725-24
For Good Environmental LLC(E)(I)(T)	7623 Lost Mine Peak	San Antonio	TX	78240	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Forbo Flooring Inc. /dba/ Forbo Flooring Systems(E)(I)(T)	8 Maplewood Drive	Hazle Township	PA	18202	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Forbo Flooring Inc. /dba/ Forbo Flooring Systems(E)(I)(T)	8 Maplewood Drive	Hazle Township	PA	18202	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
Ford Audio-Video Systems LLC(M)(E)(I)(T)	4800 West I-40	Oklahoma City	OK	73128	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
ForeFront Power(E)(I)(T)	100 Montgomery St, Suite 725	San Francisco	CA	94104	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Formative Loop Inc(E)(I)(T)	8809 Silverarrow Cir.	Austin	TX	78759	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Forms and Surfaces, Inc.(E)(I)(T)	5055 6th Street	Carpinteria	CA	93013	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Fort Worth Electric(M)(I)(T)	6850 Corporation Parkway	Fort Worth	TX	76126	4/1/2024	3/31/2027	Trade Services 733-24
Forward Edge(E)(I)(T)	2724 East Kemper Road	Sharonville	OH	45241	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
FP Mailing Solutions(E)(I)(T)	140 N Mitchell Ct. #200	Addison	IL	60101	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Fred J. Miller, Inc.(E)(I)(T)	8765 Washington Church Road	Miamisburg	OH	45342	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
friEdTechnology LLC(M)(E)(I)(T)	309 Tanglewood Drive	Conroe	TX	77301	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
friEdTechnology LLC(M)(E)(I)(T)	309 Tanglewood Drive	Conroe	TX	77301	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Frio-Hydration, LLC(E)(I)(T)	8765 Spring Cypress Rd., Suite L106	Spring	TX	77379	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Frog Publications, Inc.(E)(I)(T)	11820 Uradco Place, Suite 105	San Antonio	FL	33576	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Frog Street Press, LLC(E)(I)(T)	530 S. Nolen Dr.	Southlake	TX	76092	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Frontera Waste Management, LLC(E)(I)(T)	307 Wyoming Street	Laredo	TX	78041	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (W) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Frontline Education (formerly Hayes Software Systems)(E)(I)(T)	12007 Research Blvd, Ste 103	Austin	TX	78759	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Fruhauf Uniforms, Inc.(E)(I)(T)	800 E. Gilbert	Wichita	KS	67211	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
FSS Software Topco LP (formerly Follett School Solutions, LLC) dba Follett Software LLC(E)(I)(T)	1340 Ridgeview Drive	Mchenry	IL	60050	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Fuel Control Solutions(E)(I)(T)	179 Springs Edge Dr.	Montgomery	TX	77356	7/1/2022	6/30/2025	Fueling Systems and Equipment 673-22
Fugro USA Land, Inc.(E)(I)(T)	13501 Katy Freeway, Suite 1050	Houston	TX	77079	6/1/2024	5/31/2027	Pavement Assessment Services for Road & Highways 734-24
Fulcrum Biometrics, LLC(E)(I)(T)	16108 University Oak	San Antonio	TX	78249	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Fun and Function LLC(M)(E)(I)(T)	PO Box 11	Merion Station	PA	19066	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Fuquay, Inc.	4861 Old Hwy 81	New Braunfels	TX	78132	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Ultraviolet-Light-Cured-Products) 731-24
G2 Csi (G2 Construction Services, Inc.)(M)(E)(I)(T)	3303 Shell Rd. Suite 3	Georgetown	TX	78628	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
G7 Air(M)(E)(I)(T)	7301 Tahoe Springs Dr3	Fort Worth	TX	76179	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Gaggle.Net, Inc.(I)(T)	5050 Quorum Drive, Suite 700	Dallas	TX	75452	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Gail's Flags & Golf Course Accessories, Inc. (M)(E)(I)(T)	2821 Carson Street	Fort Worth	TX	76117	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Galls, LLC(E)(I)(T)	1340 Russell Cave Rd.	Lexington	KY	40505	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Galls, LLC(E)(I)(T)	1340 Russell Cave Rd.	Lexington	KY	40505	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Game Day Rejuvenation(E)(I)(T)	PO Box 24	Wylie	TX	75098	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
GapVax, Inc.(E)(I)(T)	575 Central Avenue	Johnstown	PA	15902	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Garrett Book Company(E)(I)(T)	130 East 13th Street	Ada	OK	74820	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Gaston and Sheehan Auctioneers(E)	1420 FM 685	Pflugerville	TX	78660	9/1/2023	8/31/2026	Auction Services 708-23
Gateway Printing & Office Supply, Inc.(I)(T)	14803 Bulverde Road	San Antonio	TX	78247	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Gaumard Scientific Company, INC.(E)(I)(T)	14700 SW 136th Street	Miami	FL	33196	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Gear Cleaning Solutions, LLC(E)(I)(T)	9030 Viscount Row	Dallas	TX	75247	12/1/2022	11/30/2025	Commercial Washers and Dryers 682-22
General Truck Body Manufacturing Co.(M)(E)(I)(T)	7110 Jensen Drive	Houston	TX	77093	9/1/2023	8/31/2026	Mobile Command, Emergency Management and Bio-Terrorist Vehicles 714-23
Genius Road, LLC(M)(E)(I)(T)	14800 Quorum Drive, Suite 285	Dallas	TX	75254	7/1/2022	6/30/2025	Temporary Personnel Staffing and Workforce Management Services 674-22
Genserve LLC /dba/ L. J. Power, Inc. (E)(I)(T)	12707 Nutty Brown Road, Unit F	Austin	TX	78737	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Gerloff Company Inc.(E)(I)(T)	14955 Bulverde Rd.	San Antonio	TX	78247	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
GHG Corporation(M)(E)(I)(T)	960 Clear Lake City Blvd	Webster	TX	77598	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Gillette Air Conditioning Co., Inc.(I)(T)	1215 San Francisco	San Antonio	TX	78201	4/1/2024	3/31/2027	Trade Services 733-24
Gilman Gear(E)(I)(T)	30 GILMAN RD PO BOX 97	GILMAN	CT	06336	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
GKSEAL Consulting, LLC(M)(E)(I)(T)	460 Barnhill Loop	Dripping Springs	TX	78620	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Glendale Parade Store(E)(I)(T)	12754 OConnor Road	San Antonio	TX	78233	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Global Environmental Products, Inc(E)(I)(T)	5405 Industrial Parkway	San Bernardino	CA	92407	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Global Equipment Company, Inc.(E)(I)(T)	11 Harbor Park Drive	Port Washington	NY	11050	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Global Link Language Services, Inc. (M)(E)(I)(T)	71 Commercial Street #218	Boston	MA	02109	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Global Trading, Inc.(M)(E)(I)(T)	7500 Nw 25Th Street Unit 12	Miami	FL	33122	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
GLOBO Language Solutions, LLC(M) (E)(I)(T)	100 N. 18th Street, Suite 300 #3465	Philadelphia	PA	19103	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Gomez Floor Covering, Inc.(M)(I)(T)	3816 Binz Engleman, B-125	San Antonio	TX	78219	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Gomez Floor Covering, Inc. /dba/ GFC Contracting(M)(E)(I)(T)	1130 Inwood Rd	Dallas	TX	75247	4/1/2024	3/31/2027	Trade Services 733-24
Gopher Sport(E)(I)	2525 Lemond St. S.W.	Owatonna	MN	55060	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
GovConnection Inc dba Connection - Public Sector Solutions(I)(T)	732 Milford Road	Merrimack	NH	03054	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
GovDeals (Liquidity Services Operations, LLC)(E)	100 Capitol Commerce Blvd. Ste 110	Montgomery	AL	36117	9/1/2023	8/31/2026	Auction Services 708-23
Granite Defense & Technologies, LLC (E)(I)(T)	1610 County Road 115	Burnet	TX	78611	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
GRAPEVINE DCJ, LLC(E)(I)(T)	2601 William Tate	Grapevine	TX	76051	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
GRAPEVINE DCJ, LLC(E)(I)(T)	2601 William Tate	Grapevine	TX	76051	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Gray Manufacturing Company, Inc(E) (I)(T)	3501 S Leonard Rd	St. Joseph	MO	64503	3/1/2024	2/28/2027	Tires, Tubes, Supplies and Equipment 729-24
Green and Sustainable Services, LLC (M)(E)(I)(T)	2421 Amyx Ranch Drive	Ponder	TX	76259	4/1/2023	3/31/2026	Water Treatment Chemicals and Pipe Bursting Equipment 691-23
Green Country Equipment MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	P O Box 2004	Dalhart	TX	79022	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Green Flush Restrooms(E)(I)(T)	1420 N Columbia Ridge Way	Washougal	WA	98671	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Greenfields Outdoor Fitness(E)(I)(T)	2617 West Woodland Drive	Anaheim	CA	92801	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Gregory Milton dba Royal Services Group LLC(E)	2923 Paladium Dr.	Grand Prairie	TX	75052	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Grey House Publishing - Salem Press Imprint(E)(I)(T)	P O Box 56	Amenia	NY	12501	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
GridShift Solutions, LLP(E)(I)(T)	2701 Venture Drive	Norman	OK	73069	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
Groves Electrical Service Inc(I)(T)	2410 Squire Place	Farmers Branch	TX	75234	4/1/2024	3/31/2027	Trade Services 733-24
GT Distributors, Inc.(E)(I)(T)	1124 New Meister Lane Suite 100	Pflugerville	TX	78660-6937	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
GT Distributors, Inc.(E)(I)(T)	1124 New Meister Lane Suite 100	Pflugerville	TX	78660-6937	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Guardian RFID(E)(I)(T)	6900 Wedgwood Rd N Ste 325	Maple Grove	MN	55311-3576	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
Guitar Center Stores Inc /dba/ Music & Arts(E)(I)(T)	5295 Westview Dr. Suite 300	Frederick	MD	21703	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Guitar Center Stores, Inc.(E)(I)(T)	5795 Lindero Canyon Road	Westlake Village	CA	91362	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Guitar Center Stores, Inc.(E)(I)(T)	5795 Lindero Canyon Road	Westlake Village	CA	91362	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Gulf Coast Recreation(E)(I)(T)	610 N. Loop 336 E, Ste 124	Conroe	TX	77301	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Gulf Highway Equipment, LLC(E)(I)(T)	6000 GARDEN ST	Haltom City	TX	76117-5713	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Gumdrop Books(E)(I)(T)	P. O. Box 505	Bethany	MO	64424	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Gunfighter Supply, LLC(M)(E)(I)(T)	5476 Odneal Rd	Krum	TX	76249	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
H Services, LLC(M)(E)(I)(T)	6710 Barkworth Drive	Dallas	TX	75248	3/1/2024	2/28/2027	Custodial and Lawn Care Services 726-24
H&E Equipment Services, Inc	7500 Pecue Ln	Baton Rouge	LA	70809	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
H&E Equipment Services, Inc	7500 Pecue Ln	Baton Rouge	LA	70809	7/1/2024	6/30/2027	Rental Services of Construction Equipment, Vehicles, and Other Equipment 740-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
H2i Group, Inc.(E)(I)(T)	9160 Sterling Street, Suite 130, Suite 130	IRVING	TX	75063	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
H2i Group, Inc.(E)(I)(T)	9160 Sterling Street, Suite 130, Suite 130	IRVING	TX	75063	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Hagar Restaurant Service(E)(I)(T)	433 Regal Row	Dallas	TX	75247	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Hajoca Corporation(I)(T)	200 N. Loop 336 W.	Conroe	TX	77301	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Hameray Publishing Group, Inc.(E)(I)(T)	5212 Venice Blvd	Los Angeles	CA	90019	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Hancock Pool Services, Inc.(E)(I)(T)	P.O. Box 670345	Houston	TX	77267	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
hand2mind Inc(E)(I)(T)	500 Greenview Court	Vernon Hills	IL	60061	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
hand2mind Inc(E)(I)(T)	500 Greenview Court	Vernon Hills	IL	60061	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Hanover Specialties, Inc.(E)	35 Feldland Street	Bohemia	NY	11716	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Harcourt Outlines, Inc.(M)(E)(I)(T)	7765 South 175 West	Milroy	IN	46156	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Harrell's LLC(E)(I)(T)	5105 New Tampa Hwy	Lakeland	FL	33815	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Harrell's LLC(E)(I)(T)	5105 New Tampa Hwy	Lakeland	FL	33815	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Hart InterCivic, Inc.(E)(I)(T)	3800 Quick Hill Rd, Unit 1	Austin	TX	78728	9/1/2023	8/31/2026	Election Voting Systems Equipment & Supplies 710-23
Hatch Inc(E)(I)(T)	301 N Main St, Suite 101	Winston-Salem	NC	27101	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Hatch Inc(E)(I)(T)	301 N Main St, Suite 101	Winston-Salem	NC	27101	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Hatch Inc(E)(I)(T)	301 N Main St, Suite 101	Winston-Salem	NC	27101	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
HCS Inc. Commercial General Contractor(M)(E)(I)(T)	365 Wayside Drive	Waco	TX	76705	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
HD Hyundai Infracore North America LLC (formerly Doosan Infracore North America, LLC)(E)(I)(T)	2905 Shawnee Industrial Way	Suwanee	GA	30024	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Heart Zones, Inc(M)(E)(I)(T)	2636 Fulton Ave, Suite #100	Sacramento	CA	95821	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Heartland School Solutions(E)(I)(T)	1501 W. Fountainhead Parkway, Suite 610	Tempe	AZ	85282	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
HeartSafe America(E)(I)(T)	13731 Omega Rd.	Dallas	TX	75244	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Heat Transfer Solutions(E)(I)(T)	3350 Yale Street	Houston	TX	77018	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Heil of Texas(E)(I)(T)	5900 Wheeler St.	Houston	TX	77023	12/1/2022	11/30/2025	Ditching, Trenching, Debris/Scrap and Other Utility Equipment 684-22
Heil of Texas(E)(I)(T)	5900 Wheeler St.	Houston	TX	77023	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Heil of Texas(E)(I)(T)	5900 Wheeler St.	Houston	TX	77023	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Helena Agri Enterprises, LLC(E)(I)(T)	17353 Bell North Drive #109	Schertz	TX	78154	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Hellas Construction, Inc.(E)(I)(T)	12000 West Parmer Lane	Austin	TX	78613	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Henry Schein, Inc.(E)(I)(T)	135 Duryea Road	Mellville	NY	11747	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Herff Jones, LLC(E)(I)(T)	4719 West 62nd Street	Indianapolis	IN	46268	4/1/2022	3/31/2025	Graduation Products, Photography Services, and Award Jackets 664-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Hermes Trading Co., Inc. /dba/ Hermes Music (E)(I)(T)	830 N. Cage Blvd.	Pharr	TX	78577	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Herrcon, LLC(M)(E)(I)(T)	PO Box 988	Alamo	TX	78516	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Hertz Furniture Systems LLC(E)(I)(T)	170 Williams Drive, Suite 201	Ramsey	NJ	07446	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Highlights Electrical(I)(T)	7510 Langtry St.	Houston	TX	77040	4/1/2024	3/31/2027	Trade Services 733-24
Hi-Line Electric Inc.(E)(I)(T)	2121 Valley View Ln.	Dallas	TX	75234	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Horizon International Group, LLC(M) (E)(I)(T)	4204 BELLAIRE BLVD.	HOUSTON	TX	77025	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Howard Industries Inc dba Howard Technology Solutions(I)(T)	36 Howard Dr	Ellisville	MS	39437	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
HPS Audio & Video, LLC/dba/HPS- AV(E)(I)(T)	5813 E. Paisano Dr	El Paso	TX	79925	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739 -24
Hubert Company(E)(I)(T)	9555 Dry Fork Rd.	Harrison	OH	45030	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Humphrey & Associates Inc(I)(T)	1501 Luna Rd.	Carrollton	TX	75006	4/1/2024	3/31/2027	Trade Services 733-24
Hunton Distribution(E)(I)(T)	16335 Central Greens Blvd	Houston	TX	77032	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Hunton Services(E)(I)(T)	5622 Luce Street	Houston	TX	77087	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22
Hurst Farm Supply MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	224 Hwy 82 East	Lorenzo	TX	79343	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Husqvarna Professional Products, Inc. (E)(I)(T)	9335 Harris Corners Parkway, Suite 500	Charlotte	NC	28269	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Hustler Turf Equipment, Inc.(E)(I)(T)	200 South Ridge Road	Hesston	KS	67062	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
HydroApps(E)(I)(T)	12851 Manchester Rd, Suite 120	St. Louis	MO	63131	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
iBenzer Inc.(E)(I)(T)	2230 119th Street	College Point	NY	11356	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
ICS Energy Management Service, LLC (E)(I)(T)	16010 Barkers Point, Suite 580	Houston	TX	77079	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
ICS Jail Supplies, Inc.(E)(I)(T)	Po Box 21056	Waco	TX	76702	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
Idea Translations (Idea Language Services)(M)(E)(I)(T)	8719 Evangel Drive	Springfield	VA	22153	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
IdentiSys, Inc.(I)(T)	7630 Commerce Way	Eden Prairie	MN	55344	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
IdentiSys, Inc.(I)(T)	7630 Commerce Way	Eden Prairie	MN	55344	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
IdentiSys, Inc.(I)(T)	7630 Commerce Way	Eden Prairie	MN	55344	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Identity Automation, LP(I)(T)	7102 N Sam Houston Pkwy W #300	Houston	TX	77064	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Identity Automation, LP(I)(T)	7102 N Sam Houston Pkwy W #300	Houston	TX	77064	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
IDN-Acme, Inc.(E)(I)(T)	1308 A North First Street	Bellaire	TX	77401	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
IES Commercial, Inc./dba/IES Communications, LLC(E)(I)(T)	4801 Freidrich Lane, Suite108	Austin	TX	78744	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
ILCOR Industrial Laminates Corporation(M)	12112 Anderson Mill Rd.	Austin	TX	78726	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
Image Maker 4U, Inc.(E)(I)(T)	Po Box 668	Hughes Springs	TX	75656	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Image Maker 4U, Inc.(E)(I)(T)	Po Box 668	Hughes Springs	TX	75656	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Imperial Bag & Paper Co LLC dba Wedge Supply(E)(I)(T)	3309 W. Kingsley Rd.	Garland	TX	75041	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Incident IQ, LLC(E)(I)(T)	750 Glenwood Ave SE	Atlanta	GA	30316	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Indeco Sales, Inc.(E)(I)(T)	805 East 4th Ave	Belton	TX	76513	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Industrial & Commercial Mechanical, LLC(I)(T)	4445 Westpark Avenue	Beaumont	TX	77705	4/1/2024	3/31/2027	Trade Services 733-24
Industrial Communications (SAT Radio Communications, LTD.)(E)(I)(T)	1019 E. Euclid Ave.	San Antonio	TX	78212	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Industrial Communications (SAT Radio Communications, LTD.)(E)(I)(T)	1019 E. Euclid Ave.	San Antonio	TX	78212	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Industrial Disposal Supply(E)(I)(T)	1106 Paulsun	San Antonio	TX	78219	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Industrial Power LLC(E)(I)(T)	712 North Beach St.	Fort Worth	TX	76711	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Infinity Rehabilitation LLC dba BVG SLP(M)(E)(I)(T)	P.O. Box 2763	Apopka	FL	32712	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
InfoSense, Inc.(E)(I)(T)	8116 South Tryon Street	Charlotte	NC	28273	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Innovative Turf Supply Inc., Dallas(E)(I)(T)	9481 Oak Meadow Ln.	Pilot Point	TX	76258	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Insituform Technologies, LLC	17988 Edison Avenue	Chesterfiels	MO	63005	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Thermo-Cured-Products) 730-24
Inspirit Group LLC dba STOPit Solutions(E)(I)(T)	101 Crawfords Corner Rd	Holmdel	NJ	07733	10/1/2024	9/30/2027	Emergency Alert and Voice Broadcast Communications Systems 742-24
Institute for Multi-Sensory Education (M)(E)(I)(T)	2000 Town Ctr, Ste 2000	Southfield	MI	48075	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Intech Southwest Services, LLC(M)(E)(I)(T)	4778 Research Drive	San Antonio	TX	78240	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Intek Strength(E)	PO Box 430, 720 East Monroe	Herrin	IL	62948	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
InterClean Equipment, LLC(E)(I)(T)	709 James L. Hart Parkway	Ypsilanti	MI	48197	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Interplay Learning Inc(E)(I)(T)	1717 W 6th St Suite 405	Austin	TX	78703	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Interpool Inc.(M)(E)(I)(T)	7602 Susan Elaine St.	San Antonio	TX	78240	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
Interstate Batteries(E)(I)(T)	14221 Dallas Prky Ste 1000	Dallas	TX	75254	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Interstate Trailers, Inc.(E)(I)(T)	1101 Heritage Parkway	Mansfield	TX	76063	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
Interworld Highway LLC dba Touchboards(E)(I)(T)	205 Westwood Ave	Long Branch	NJ	07740	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Intrepid Sportswear, Inc.(E)(I)(T)	601 Nikles Dr Unit 5	Bozeman	MT	59715	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Irwin Seating Company(E)(I)(T)	3251 Fruit Ridge Ave NW	Grand Rapids	MI	49544	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Irwin Seating Company(E)(I)(T)	3251 Fruit Ridge Ave NW	Grand Rapids	MI	49544	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
iSphere Innovation Partners, LLC(E)(I)(T)	450 N. Sam Houston Pkwy. Suite 125	Houston	TX	77060	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Iteris, Inc.(E)(I)(T)	1700 Carnegie Avenue, Ste 100	Santa Ana	CA	92705	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
iTurity LLC(I)(T)	8868 Research Blvd., Suite 403	Austin	TX	78758	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
iTutor(E)(I)(T)	471 North Broadway Ste 277	Jericho	NY	11753	7/1/2022	6/30/2025	Temporary Personnel Staffing and Workforce Management Services 674-22
IXL Learning, Inc.(E)(I)(T)	777 Mariners Island Blvd., Suite 600	San Mateo	CA	94404	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
iZone(E)(I)(T)	2526 Charter Oak Drive, Suite 100	Temple	TX	76502	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
iZone(E)(I)(T)	2526 Charter Oak Drive, Suite 100	Temple	TX	76502	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
J&M Supply, Inc.(M)(E)(I)(T)	509 River Down Road	Georgetown	TX	78628	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
J. Brandt Recognition, Ltd.(E)(I)(T)	2816 W Lancaster Ave	Fort Worth	TX	76107	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Jamail & Smith Construction, LP(E)(I)(T)	350 Glenborough, Suite 180	Houston	TX	77067	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
James Stallman dba Imagination Playground LLC(E)(I)(T)	292 Charles St	Providence	RI	02904	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Jasper Engines & Transmissions(E)(I)(T)	815 Wernsing Rd.	Jasper	IN	47546	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Jasper Seating Company, Inc.(E)(I)(T)	225 Clay St	Jasper	IN	47546	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
JCB Inc.(E)(I)(T)	2000 Bamford Blvd.	Pooler	GA	31322	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Jean's Restaurant Supply(E)(I)(T)	426 S. Staples	Corpus Christi	TX	78401	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Jellison, Inc. /dba/ Jelco(E)(I)(T)	P.O. Box 151085	Austin	TX	78715	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Jigsaw Learning LLC dba TeachTown (E)(I)(T)	330 West Cummings Park	Woburn	MA	1801	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Jigsaw Learning LLC dba TeachTown (E)(I)(T)	330 West Cummings Park	Woburn	MA	1801	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
JJ Kane Auctioneers (JJ Kane Associates, Inc.)(E)	33 Inverness Center Parkway	Birmingham	AL	35242	9/1/2023	8/31/2026	Auction Services 708-23
JL Floyd Electrical Services(I)(T)	400 Hobbs Rd, Suite 211	League City	TX	77573	4/1/2024	3/31/2027	Trade Services 733-24
JL Squared Construction(M)(E)(I)(T)	510 Kamelia	Corpus Christi	TX	78410	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Joesta Construction(M)(E)(I)(T)	1901 N. Highway 360, Suite 660	Grand Prairie	TX	75050	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(E)(I)(T)	1515 5th Avenue	Moline	IL	61265	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
John Jones Media LLC dba Johnnie Max(M)(E)(I)(T)	500 Saint Albans Dr, Ste 756	Raleigh	NC	27609	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Johnson Fitness & Wellness (formerly MyFitnessStore.com)(E)(I)(T)	2300 Apollo Circle	Carrollton	TX	75006	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Johnson Supply(E)(I)(T)	10151 Stella Link	Houston	TX	77025	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Johnston Technical Services, Inc.(E)(I)(T)	5310 S. Cockrell Hill Road	Dallas	TX	75236	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Jones Enterprises(E)(I)(T)	332 Douglas St.	Hereford	TX	79045	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
JourneyEd.com(E)(I)(T)	80 E. McDermott Dr.	Allen	TX	75002	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
JP Jenkins Inc dba South Plains Communications(E)(I)(T)	5811 34th. St.	Lubbock	TX	79407	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
JR Thomas Group, Inc.(M)(E)(I)(T)	3857 Wichita	Houston	TX	77004	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Junior Library Guild(E)(I)(T)	7858 Industrial Parkway	Plain City	OH	43064	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Just Right Reader, Inc.(E)(I)(T)	5473 Blair Rd, Suite 100, PMB 98000	Dallas	TX	75231-4227	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Justin Seed Co.(E)(I)(T)	524 S. Hwy 156	Justin	TX	76247	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
K Jones Industries Inc dba Pinnacle Dryer Corp.(E)(I)(T)	PO Box 2487	Cornelius	NC	28031	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
K&K Systems, Inc.(E)(I)(T)	687 Palmetto Rd	Tupelo	MS	38801	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
K&S Music(E)(I)(T)	61 Industrial Rd.	Berkeley Heights	NJ	07921	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Kajeet, Inc.(E)(I)(T)	7901 Jones Branch Dr. Suite350	Mclean	VA	22102	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
KAMICO Instructional Media, Inc.(M)(E)(I)(T)	Po Box 1143	Salado	TX	76571	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
KAMICO Instructional Media, Inc.(M)(E)(I)(T)	Po Box 1143	Salado	TX	76571	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Kann Manufacturing Corporation(E)(I)(T)	210 Regent Street	Guttenberg	IA	52052	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Kaplan Early Learning Company(E)(I)(T)	PO Box 609	Lewisville	NC	27023	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Kaplan Early Learning Company(E)(I)(T)	PO Box 609	Lewisville	NC	27023	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Karcher North America, Inc(E)(I)(T)	6398 N Karcher Way	Aurora	CO	80019	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Kay-Twelve(E)(I)(T)	1491 Polaris Parkway #301	Columbus	OH	43240	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Ken Parker Service, Inc.(E)(I)(T)	3627 Highway 34 South	Greenville	TX	75402	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Kettle Creek Corporation(M)(E)(I)(T)	PO Box 446	Ottsville	PA	18942	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
Key Code Media /dba/ Burst Communications(E)(I)(T)	270 S Flower St	Burbank	CA	91502	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Keystone Waste Solutions(E)(I)(T)	1870 FM 407	Rhome	TX	76078	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
KeyWarden(E)(I)(T)	1109 N. Walnut Ave.	New Braunfels	TX	78130	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Kickbox Leasing, LLC /dba/ Kickbox Leasing(M)(E)(I)(T)	3194 Leona Rd	Bowie	TX	76230	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
Kickbox Leasing, LLC /dba/ Kickbox Leasing(M)(E)(I)(T)	3194 Leona Rd	Bowie	TX	76230	6/1/2024	5/31/2027	Moving Services and Supplies 738-24
Killian Calderon Disposal/LT's Garbage Service (Frontier K2, LLC)(E)(I)(T)	550A Flato Road	Corpus Christi	TX	78405	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
Kimley-Horn and Associates, Inc.(E)(I)(T)	13455 Noel Road, Two Galleria Tower, Suite 700	Dallas	TX	75240	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
King Ranch Ag & Turf MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)	3476 S Hwy 77	Robstown	TX	78380	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
KingsClean (The King's Southern Division LLC)(E)(I)(T)	1634 W. Sam Houston Pkwy. N.	Houston	TX	77043	3/1/2024	2/28/2027	Custodial and Lawn Care Services 726-24
Kinloch Equipment & Supply, Inc(E)(I)(T)	3320 Pasadena Blvd.	Pasadena	TX	77503	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Kinloch Equipment & Supply, Inc(E)(I)(T)	3320 Pasadena Blvd.	Pasadena	TX	77503	12/1/2022	11/30/2025	Ditching, Trenching, Debris/Scrap and Other Utility Equipment 684-22
Kirkpatrick Guns & Ammo(M)(E)(I)(T)	6501 Arena Blvd Suite 105A	Laredo	TX	78041	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
K-Log, Inc.(E)(I)(T)	1224 27th St.	Zion	IL	60099	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
KMI Sports Construction, LLC(E)	7070 US-290	Dripping Springs	TX	78620	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
KMI Sports Construction, LLC(E)	7070 US-290	Dripping Springs	TX	78620	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Knowledge Tree Inc(I)(T)	5000 Summer Avenue	Memphis	TN	38122	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Knowledge Tree Inc(I)(T)	5000 Summer Avenue	Memphis	TN	38122	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Knowledge Tree Inc(I)(T)	5000 Summer Avenue	Memphis	TN	38122	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
KNS, LLC(M)(E)(I)(T)	4033 Amherst Ave	Dallas	TX	75225	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Korney Board Aids, Inc.(E)(I)(T)	124 HARRISON AVE	ROXTON	TX	75477	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Krug Inc.(E)(I)(T)	421 Manitou Drive	Kitchener	ON	N2C 1L5	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
KUBOTA TRACTOR CORPORATION(E)	1000 Kubota Drive	Grapevine	TX	76051	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
KUBOTA TRACTOR CORPORATION(E)	1000 Kubota Drive	Grapevine	TX	76051	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Kurtz Bros. Inc(I)(T)	400 Reed Street	Clearfield	PA	16830	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Kurtz Bros. Inc(I)(T)	400 Reed Street	Clearfield	PA	16830	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Kustom Signals, Inc.(E)(I)(T)	9652 Loiret Boulevard	Lenexa	KS	66219	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Kyle Landscaping Services(M)(E)(I)(T)	110 Dashedelle Run	Kyle	TX	78640	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Kyle Landscaping Services(M)(E)(I)(T)	110 Dashedelle Run	Kyle	TX	78640	3/1/2024	2/28/2027	Custodial and Lawn Care Services 726-24
Laerdal Medical Corporation(E)(I)(T)	167 Myers Corners Road	Wappingers Falls	NY	12590	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Lake Country Chevrolet, Inc.(E)(I)(T)	2152 N. Wheeler	Jasper	TX	75951	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC(E)(T)	2695 E. Dominguez Street	Carson	CA	90895	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Lakeshore Parent LLC dba Lakeshore Learning Materials, LLC(E)(T)	2695 E. Dominguez Street	Carson	CA	90895	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Land Pride, Div. of Great Plains Mfg. (E)(I)(T)	1525 E. North Street	Salina	KS	67401	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Language Lizard,LLC(M)(E)(I)(T)	PO Box 421	Basking Ridge	NJ	07920	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Lavaca County Office Supply Inc dba Prestige Office Products(M)(I)(T)	1004 Donna Drive	Hallettsville	TX	77964	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Lavaca County Office Supply Inc dba Prestige Office Products(M)(I)(T)	1004 Donna Drive	Hallettsville	TX	77964	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Lawson Products, Inc.(E)(I)(T)	8770 W. Bryn Mawr Avenue, Suite 900	Chicago	IL	60631	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
LD Products(M)(E)(I)(T)	3700 Cover Street	Long Beach	CA	90808	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
LD Products(M)(E)(I)(T)	3700 Cover Street	Long Beach	CA	90808	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
LDV, Inc.(E)(T)	180 Industrial Drive	Burlington	WI	53105	9/1/2023	8/31/2026	Mobile Command, Emergency Management and Bio-Terrorist Vehicles 714-23
Leapin' Leotards Ltd.(E)(I)(T)	5320 Gulfton #1	Houston	TX	77081	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Learn-Ed LLC dba EduSmart(E)(I)(T)	5701 West Slaughter Lane Ste A130-401	Austin	TX	78749	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Learning Farm, LLC.(E)(I)(T)	1007 E. Levee St.	Dallas	TX	75207	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Learning Labs Inc(E)	PO Box 1419	Calhoun	GA	30701	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Learning Services International Inc(E)(I)(T)	PO Box 1063	Eugene	OR	97440	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Lectorum Publications, Inc.(M)(E)(I)(T)	10 New Maple Avenue Suite 303	Pine Brook	NJ	07058	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
LED LYSI, LLC(M)(E)(I)(T)	797 Sam Bass Road, #785	Round Rock	TX	78681	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Legacy Electric(I)(T)	3751 E FM 2105	San Angelo	TX	76905	4/1/2024	3/31/2027	Trade Services 733-24
Legend Fitness(E)(I)(T)	5901 Middlebrook Pike	Knoxville	TN	37909	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Legends of Learning(E)(I)(T)	7500 Montpelier Road Suite 105, Box 336	Laurel	MD	20723	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
LegiLiner LLC(M)(E)(I)(T)	2254 Karen Lane	Gainesville	GA	30501	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
LEMCO Construction & Materials (M)(E)(I)(T)	14131 Midway Road, Suite 660	Addison,	TX	75001	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Lemons Auctioneers, LLP.(E)	18810 Juergen Road	Tomball	TX	77377	9/1/2023	8/31/2026	Auction Services 708-23
Lennox Industries, Inc(E)(I)(T)	2140 Lake Park Blvd.	Richardson	TX	75068	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Lerner Publishing Group(E)(I)(T)	241 First Avenue North	Minneapolis	MN	55401	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Lexia Voyager Sopris Inc. dba Lexia Learning Systems LLC(E)(I)(T)	300 Baker Avenue, Suite 320	Concord	MA	01742	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Liberty Office Products(E)(I)(T)	PO Box 630729	Houston	TX	77263-0729	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Liberty Office Products(E)(I)(T)	PO Box 630729	Houston	TX	77263-0729	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Liberty Office Products(E)(I)(T)	PO Box 630729	Houston	TX	77263-0729	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Liberty Paper(M)(E)(I)(T)	5025 Hampton Street	Los Angelas	CA	90058	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Liberty Source LLC(I)(T)	2429 Military Road Suite 300	Niagara Falls	NY	14304	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Liberty Source LLC(I)(T)	2429 Military Road Suite 300	Niagara Falls	NY	14304	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Library Design Systems, Inc.(E)(I)(T)	PO Box 750757	Houston	TX	77275	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Library Design Systems, Inc.(E)(I)(T)	PO Box 750757	Houston	TX	77275	6/1/2024	5/31/2027	Moving Services and Supplies 738-24
Library Video Company dba SAFARI Montage(E)(I)(T)	Five Tower Bridge, 300 Barr Harbor Dr., Suite 700	West Conshohocken	PA	19428	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Library Video Company dba SAFARI Montage(E)(I)(T)	Five Tower Bridge, 300 Barr Harbor Dr., Suite 700	West Conshohocken	PA	19428	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Life-Assist, Inc.(E)(I)(T)	11277 Sunrise Park Drive	Rancho Cordova	CA	95742	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Life-Assist, Inc.(E)(I)(T)	11277 Sunrise Park Drive	Rancho Cordova	CA	95742	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Lightbox Learning Inc.(E)(I)(T)	350 5th Avenue	New York	NY	10118	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Lightspeed Technologies Inc(E)(I)(T)	11509 SW Herman Rd.	Tualatin	OR	97062	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Limitless Products LLC dba Limitless Office Products(M)(I)(T)	1778 N. Plano Rd. #114	Richardson	TX	75081	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
LINEV Systems US Inc (formerly ADANI Systems, Inc)(E)(I)(T)	13631 Poplar Circle	Conroe	TX	77304	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Link America LLC(M)(E)(I)(T)	3002 Century Drive	Rowlett	TX	75088	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
LISCO Sports, LLC(E)(I)(T)	2101 E 50th St	Lubbock	TX	79404	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Lisle Enterprises, LLC dba Lisle Violin Shop(E)(I)(T)	4510 Burke Road	Pasadena	TX	77062	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Lithified Technologies US, LLC(E)(I)(T)	218 Camino La Tierra	Santa Fe	NM	87506	6/1/2023	5/31/2026	Asphalt Products and Parking/Road Striping Services 700-23
Living Earth(E)(I)(T)	1901 California Crossing Rd	Dallas	TX	75220	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Livingston Energy Group, LLC(E)	2345 Maxon Rd. Ext Suite1	Schenectady	NY	12308	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
LMC Corporation(M)(I)(T)	9191 Winkler Dr Ste A	Houston	TX	77017	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
LMC Corporation(M)(I)(T)	9191 Winkler Dr Ste A	Houston	TX	77017	4/1/2024	3/31/2027	Trade Services 733-24
Lochridge Priest(I)(T)	2901 E. Industrial Blvd.	Waco	TX	76705	4/1/2024	3/31/2027	Trade Services 733-24
Loftin Equipment Company(I)(T)	2111 E. Highland Avenue, Suite 255	Phoenix	AZ	85016	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Lone Star Auctioneers, Inc.(E)	4629 Mark IV Parkway	Fort Worth	TX	76106	9/1/2023	8/31/2026	Auction Services 708-23
Lone Star Boilers LLC(M)(I)(T)	1860 FM 359 No. 234	Richmond	TX	77406	4/1/2024	3/31/2027	Trade Services 733-24
Lone Star Communications, Inc.(E)(I)(T)	1414 Post And Paddock	Grand Prairie	TX	75050	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Lonestar Integrated Solutions (E)(I)(T)	10735 West Little York, Suite 100	Houston	TX	77041	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Lonestar Municipal Equipment, LLC (E)(I)(T)	1105 Friendship Road	Weatherford	TX	76085	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Longhorn Harley-Davidson(E)(I)(T)	2830 West I-20	Grand Prairie	TX	75052	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Luber Bros., Inc.(E)(I)(T)	5224 Bear Creek Court	Irving	TX	75061	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Luck's Music Library(E)(I)(T)	32300 Edward Ave.	Madison Height	MI	48071	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
M&A Technology(M)(E)(T)	2045 Chenault Drive	Carrollton	TX	75006	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
M&D Distributors(E)(I)(T)	7902 FM 1960 Bypass Rd West	Humble	TX	77338	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
M.A.N.S. Distributors, Inc.(M)(E)(I)(T)	3120 Kellway Drive #108	Carrollton	TX	75006	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
MacGill and Co. (William V. MacGill and Co.)(E)(I)(T)	1000 N. Lombard Road	Lombard	IL	60148	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Mackin Educational Resources(M)(E)(I)(T)	3505 County Road 42 West	Burnsville	MN	55306	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Macmillan Holdings dba Beford, Freeman & Worth Publishing Group LLC(I)(T)	120 Broadway, FL 25	New York	NY	12071	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Magazine Subscriptions PTP(E)(I)(T)	2707 Princeton Dr.	Austin	TX	78741	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Magic School, Inc.(E)(I)(T)	4845 Pearl East Cir Ste 118 PMB 83961	Boulder	CO	80301-6112	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Magnum Custom Trailers(E)(I)(T)	10806 Hwy. 620 N.	Austin	TX	78726	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
MakeMusic, Inc.(E)(I)(T)	285 Century Place	Louisville	CO	80027	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Maker Maven(E)(I)(T)	800 Alma St.	Tomball	TX	77375	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
MAL Technologies Fleet, LLC(E)(I)(T)	1412 College St.	Sulphur Springs	TX	75482	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Mammoth Sports Construction LLC(E)(I)(T)	601 E Wyandotte St.	Meriden	KS	66512	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Managed Methods Inc(I)(T)	719 Walnut St	Boulder	CO	80302	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Maneuvering the Middle LLC(E)(I)(T)	P.O. Box 115	Georgetown	TX	78627	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Mannington Mills, Inc. /dba/ Mannington Commercial(E)(I)(T)	1844 Hwy. 41 SE	Calhoun	GA	30701	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
Mansfield Oil Company of Gainesville, Inc. (Natl Coop)(E)(I)(T)	1025 Airport Parkway, SW	Gainesville	GA	30501	9/1/2021	8/31/2026	Transportation Fuels (Unleaded Gasoline and Diesel Fuel) OPIS TEC-107-21
Mansfield Oil Company of Gainesville, Inc. (Natl Coop)(E)(I)(T)	1025 Airport Parkway, SW	Gainesville	GA	30501	9/1/2021	8/31/2026	Transportation Fuels (Unleaded Gasoline and Diesel Fuel) Rack Rate TEC-107-21
Marchmaster(E)(I)(T)	P.O. Box 73379	Newnan	GA	30271	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
MarcoPolo Learning Inc(E)(I)(T)	115 Broadway, 5th Floor	New York	NY	10006	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
MarcoPolo Learning Inc(E)(I)(T)	115 Broadway, 5th Floor	New York	NY	10006	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Mark Rite Lines Equipment Company, Inc.(E)(I)(T)	5379 Southgate Drive	Billings	MT	59101	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Marks Plumbing Parts(E)(I)(T)	3312 Ramona Drive	Fort Worth	TX	76121	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Marksmen General Contractors, Inc. (E)(I)(T)	10609 IH-10, Ste 200	San Antonio	TX	78230	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Mart, Inc.(E)(I)(T)	1503 Perry Street	Irving	TX	75060	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Master Pitching Machine(E)(I)(T)	4200 NE Birmingham Rd	Kansas City	MO	64117	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Math-A-Matics Tutoring(M)(E)(I)(T)	8524 Highway 6N, #466	Houston	TX	77095	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Matrix Fitness(E)(I)(T)	1600 Landmark Dr	Cottage Grove	WI	53527	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Maxari EV(E)(I)(T)	3040 Post Oak Blvd, St. 1800-140	Houston	TX	77056	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Maxari EV(E)(I)(T)	3040 Post Oak Blvd, St. 1800-140	Houston	TX	77056	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Maxi Aids, Inc.(E)(I)(T)	42 Executive Blvd	Farmingdale	NY	11735	4/1/2022	3/31/2025	Assistive Technology Products and Related Services 663-22
McCaffety Electric Co. Inc. (M)(I)(T)	1711 Sycamore	Huntsville	TX	77340	4/1/2024	3/31/2027	Trade Services 733-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
MCCi, LLC(E)(I)(T)	1958A Commonwealth Lane	Tallahassee	FL	32303	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
McGee Electric Htg & A/C, LLC(M)(I)(T)	225 Commerce St.	Childress	TX	79201	4/1/2024	3/31/2027	Trade Services 733-24
McKinstry Essention, LLC(I)(T)	4201 Spring Valley Road, Suite 250	Dallas	TX	75244	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22
McNeilus Truck and Manufacturing, Inc.(E)(I)(T)	524 East Highway St.	Dodge Center	MN	55927	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Medco Supply Company(E)(I)(T)	25 Northpointe Parkway, Suite 25	Amherst	NY	14228	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
mediatechnologies LLC(E)(I)(T)	892 Industrial Park Drive	Shelby	MI	49455	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Medicaleshop Inc(E)(I)(T)	87 Danbury Road, Unit 1	New Milford	CT	06776	4/1/2022	3/31/2025	Assistive Technology Products and Related Services 663-22
Medwheels Inc(M)(E)(I)(T)	1322 E. Houston St.	San Antonio	TX	78205	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Melhart Music Center(E)(I)(T)	3325 North 10th Street	McAllen	TX	78501	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Mesa Cloud, Inc.(E)(I)(T)	2110 Ranch Rd 620 S, # 342376	Lakeway	TX	78734	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
MeTEOR Education, LLC(E)(I)(T)	690 NE 23 Avenue	Gainesville	FL	32609	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Metro Fire Apparatus Specialists, Inc.(E)(I)(T)	17350 State Hwy 249 Ste 250	Houston	TX	77064	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
M-F Athletic Company (MFAC)(E)(I)(T)	1600 Division Rd	West Warwick	RI	02893	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
MHC Kenworth(E)(I)(T)	4040 Irving Blvd	Dallas	TX	75247	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Michelin North America, Inc.(E)(I)(T)	One Parkway South	Greenville	SC	29615	3/1/2024	2/28/2027	Tires, Tubes, Supplies and Equipment 729-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Mid-American Research Chemical Corp.(E)(I)(T)	2470 14th Avenue	Columbus	NE	68602	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Midwest Bus Parts, Inc.(E)(I)(T)	575 Humboldt Dr	Big Lake	MN	55309	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23
Mien Company, Inc.(E)(I)(T)	2547 3 Mile Rd Ste F	Grand Rapids	MI	49534	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Millennium Projects Solutions, Inc.(M)(E)(I)(T)	14026 FM 2100	Crosby	TX	77532	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Mindplay Education, LLC(E)(I)(T)	5151 E Broadway Blvd Ste 1403	Tucson	AZ	85711	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Mindplay Education, LLC(E)(I)(T)	5151 E Broadway Blvd Ste 1403	Tucson	AZ	85711	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
MindWorks Resources(E)(I)(T)	PO Box 2771	Coppell	TX	75019	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
MiniCam Inc (formerly VIR Proteus)(E)(I)(T)	12600 Newburgh Rd	Livonia	MI	48150	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Minimise USA LLC(I)(T)	2202 N West Shore Blvd	Tampa	FL	33607	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22
Minority Authority Uniform LLC(M)(E)(I)(T)	212 Spruce Valley Drive	Justin	TX	76247	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Mira's Sports & More(M)(E)(I)(T)	6006 Ayers Street	Corpus Christi	TX	78415	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Mity-Lite(E)(I)(T)	1301 West 400 North	Orem	UT	840567	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
MNJ Technologies Direct Inc.(M)(I)(T)	1025 Busch Parkway	Buffalo Grove	IL	60089	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Mobile Communications America(E)(I)(T)	501 Duncan Perry Road	Arlington	TX	76011	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Mobile Communications America(E)(I)(T)	501 Duncan Perry Road	Arlington	TX	76011	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Mobile Modular Management Corporation	4445 E. Sam Houston Pkwy S.	Pasadena	TX	77505	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
MobileMind Technologies Inc(E)(I)(T)	101 Marketside Ave Ste 404-302	Ponte Vedra	FL	32081	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
MoboTrex, Inc.(E)(I)(T)	109 W. 55th Street	Davenport	IA	52806	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
MobyMax Education LLC(I)(T)	500 Westover Drive #12127	Sanford	NC	27330	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Model 1 Commercial Vehicles(E)(I)(T)	4955 W Northgate Dr.	Irving	TX	75062	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23
Modern Shade LLC(E)(I)(T)	4213 Felter Lane	Austin	TX	78745	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Momar, Inc.(E)(I)(T)	1830 Ellsworth Industrial Drive NW	Atlanta	GA	30318	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Momar, Inc.(E)(I)(T)	1830 Ellsworth Industrial Drive NW	Atlanta	GA	30318	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Mometrix Media LLC(E)(I)(T)	3827 Phelan #179	Beaumont	TX	77707	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Monarch Trophy Studio(E)(I)(T)	16227 San Pedro Ave	San Antonio	TX	78232	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Money Savvy Generation(E)(I)(T)	20701 N Scottsdale Rd, Ste 107-605	Scottsdale	AZ	85255	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Monoprice, Inc.(E)(I)(T)	11701 6th St.	Rancho Cucamonga	CA	91730	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
MooreCo, Inc.(E)(I)(T)	2885 Lorraine Avenue	Temple	TX	76501	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Mooring Recovery Services, Inc.(E)(I)(T)	2110 113th Street	Grand Prairie	TX	75050	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22
Morris Printing Group Inc. dba School Mate(E)(I)(T)	P.O. Box 2110	Kearney	NE	68848	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
MORSCO Supply LLC /dba/ Reece Plumbing (formerly Morrison Supply Company)(E)(I)(T)	15850 Dallas Parkway	Dallas	TX	75248	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Mountjoy Aquatics, LLC(E)(I)(T)	1293 N Plano Rd.	Richardson	TX	75081	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
M-Pak, Inc.(M)(E)(I)(T)	11255 Camp Bowie West	Aledo	TX	76008	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
M-Pak, Inc.(M)(E)(I)(T)	11255 Camp Bowie West	Aledo	TX	76008	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
MTD Products Company /dba/ Cub Cadet(E)(I)(T)	5903 Grafton Road	Valley City	OH	44280	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Mtech (Mechanical Technical Services, Inc.)(I)(T)	6719 E Howard Lane Building 1, Suite 130	Manor	TX	78653	4/1/2024	3/31/2027	Trade Services 733-24
Multi-Health Systems Inc. (MHS)(E)(I)(T)	3770 Victoria Park Avenue	Toronto	ON	M2H 3M6	4/1/2022	3/31/2025	Assistive Technology Products and Related Services 663-22
Municipal Emergency Services, Inc.(E)(I)(T)	600 Century Plaza Drive	Houston	TX	77032	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Municipal Fire Apparatus Specialists LLC(E)(I)(T)	PO Box 4405	Mcallen	TX	78502	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
Musco Sports Lighting, LLC(E)(I)(T)	100 1st Ave West	Oskaloosa	IA	52577	10/1/2022	9/30/2025	Parks and Sports Field Lighting Products and Installation Services 677-22
Music In Motion Inc(E)(I)(T)	1601 E. Plano Pkwy., Suite 100	Plano	TX	75074	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Music In Motion Inc(E)(I)(T)	1601 E. Plano Pkwy., Suite 100	Plano	TX	75074	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Mustang Equipment MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	5515 N Hwy 281	Marble Falls	TX	78654	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Muzo(E)(I)(T)	360 Kiwanis Blvd	West Hazleton	PA	18202	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
MVP Group(E)(I)(T)	3560 Nw 56Th St.	Fort Lauderdale	FL	33309	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
My Unique Office(E)(I)(T)	5221 Bonita Ave. Suite 104	Dallas	TX	75206	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
N/S Corporation(E)(I)(T)	235 W. Florence Avenue	Inglewood	CA	90301	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
N/S Corporation(E)(I)(T)	235 W. Florence Avenue	Inglewood	CA	90301	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
NAFECO(E)(I)(T)	1515 West Moulton Street	Decatur	AL	35601	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
NAFECO(E)(I)(T)	1515 West Moulton Street	Decatur	AL	35601	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
NAH Sports Flooring, LLC(E)(I)(T)	15823 Calvin Rd.	Houston	TX	77090	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
NAH Sports Flooring, LLC(E)(I)(T)	15823 Calvin Rd.	Houston	TX	77090	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
NAPA Auto Parts (E)(I)(T)	15935 Sellers Rd	Houston	TX	77060	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Nardis Public Safety(E)(I)(T)	500 E. Main	Kilgore	TX	75662	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Nardis Public Safety(E)(I)(T)	500 E. Main	Kilgore	TX	75662	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Nasco Education LLC(E)(I)(T)	901 Janesville Ave	Fort Atkinson	WI	53538	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Nasco Education LLC(E)(I)(T)	901 Janesville Ave	Fort Atkinson	WI	53538	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Nasco Education LLC(E)(I)(T)	901 Janesville Ave	Fort Atkinson	WI	53538	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
National Business Furniture(E)(I)(T)	770 S 70th St	Milwaukee	WI	53208	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
National Car Charging LLC(E)(I)(T)	209 Kalamath St., Ste. 3	Denver	CO	80223	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
National Center for Youth Issues(E)(I)(T)	6101 Preservation Dr.	Chattanooga	TN	37416	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
National Educational Systems Inc(M)(E)(I)(T)	6333 De Zavala Road, Suite 106	San Antonio	TX	78249	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
National Scoreboard and Display Services, LLC.(E)(I)(T)	24301 Brazos Town Xing 500-2	Rosenberg	TX	77471	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
National Water Main Cleaning Company	1806 Newark Turnpike	Kearny	NJ	07032	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Thermo-Cured-Products) 730-24
National Water Main Cleaning Company	1806 Newark Turnpike	Kearny	NJ	07032	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Ultraviolet-Light-Cured-Products) 731-24
Nationwide Trailers, LLC(E)(I)(T)	9410 N. Frwy	Houston	TX	77037	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
Native Construction(M)(E)(I)(T)	5718 Westheimer Rd Ste #1000	Houston	TX	77057	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Natural Pod Services Inc.(E)(I)(T)	3131 Production Way	Burnaby	BC	V5A 3H1	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Navigate360, LLC(E)(I)(T)	3900 Kinross Lakes Parkway, Ste. 200	Richfield	OH	44286	10/1/2024	9/30/2027	Emergency Alert and Voice Broadcast Communications Systems 742-24
NBCP Communications Systems(M)(E)(I)(T)	3700 Fredericksburg Rd Ste 130	San Antonio	TX	78201	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Nearpod Inc., a Delaware corp(E)(I)(T)	1855 Griffin Road, A290	Dania Beach	FL	33004	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Nelson Plant Food(E)(I)(T)	PO Box 638	Bellville	TX	77418	10/1/2022	9/30/2025	Farm, Livestock, and Ranch Equipment and Products 680-22
Nema 3 Electric, Inc.(I)(T)	4181 Old Hwy 67	Midlothian	TX	76065	4/1/2024	3/31/2027	Trade Services 733-24
Neopart Transit LLC(E)(I)(T)	5C Dutch Court	Reading	PA	19608	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Network Thermostat(E)(I)(T)	932 Jean Street	Grapevine	TX	76051	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Network Thermostat(E)(I)(T)	932 Jean Street	Grapevine	TX	76051	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Neutex Advance Energy Group, Inc.(E)(I)(T)	15700 Vickery Drive	Houston	TX	77032	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Nevco Sports, LLC(E)(I)(T)	301 E. Harris Ave	Greenville	IL	62246	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Nevco Sports, LLC(E)(I)(T)	301 E. Harris Ave	Greenville	IL	62246	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
New Holland Agriculture(E)(I)(T)	500 Diller Ave.	New Holland	PA	17557	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
New Holland Agriculture (CNH America LLC)(E)(I)(T)	500 Diller Ave.	New Holland	PA	17557	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Newbart Products, A div of Rackmount Solutions LLC(M)(E)(I)(T)	10424 Rockley Road	Houston	TX	77099	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
NEWCOM Wireless Services LLC(I)(T)	575 Washington St	Pembroke	MA	02359	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
NEWCOM Wireless Services LLC(I)(T)	575 Washington St	Pembroke	MA	02359	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
NEWCOM Wireless Services LLC(I)(T)	575 Washington St	Pembroke	MA	02359	4/1/2023	3/31/2026	Driver Training Simulation Equipment and Services 697-23
NEWCOM Wireless Services LLC(I)(T)	575 Washington St	Pembroke	MA	02359	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
NEWCOM Wireless Services LLC(I)(T)	575 Washington St	Pembroke	MA	02359	10/1/2024	9/30/2027	Law Enforcement Body Cameras, Supplies and Equipment 743-24
Next Level Libraries(E)(I)(T)	1050 Schadt Ave.	Whitehall	PA	18052	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
NexTraq LLC(E)(I)(T)	1200 Lake Hearn Drive Suite 500	Atlanta	GA	30319	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
No Tears Learning Inc. dba Learning Without Tears(E)(I)(T)	806 West Diamond Avenue, Suite 230	Gaithersburg	MD	20878	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Noble Texas Builders(M)(E)(I)(T)	108 South Main Street	La Feria	TX	78559	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
NoRedInk Corp.(E)(I)(T)	440 N Barranca Ave #2427	Covina	CA	91723	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
North American Rescue LLC(E)(I)(T)	35 Tedwall Court	Greer	SC	29650	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
North American Rescue LLC(E)(I)(T)	35 Tedwall Court	Greer	SC	29650	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
North Texas Trailers LLC(E)(I)(T)	955 East Hwy 121 South	Lewisville	TX	75057	12/1/2022	11/30/2025	Trailers, Optional Equipment, Parts and Maintenance Repair Service 687-22
Nouveau Construction and Technology Services(M)(E)(I)(T)	2441 Lacy Lane	Carrollton	TX	75006	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
NSAV, Inc.(E)(I)(T)	429 W Main St	Patchogue	NY	11772	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Numberella LLC(E)(I)(T)	1603 Capital Ave. Suite 310 A103	Cheyenne	WY	82001	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
NZS Inc dba OneScreen(E)(I)(T)	12335 World Trade Drive	San Diego	CA	92128	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
NZS Inc dba OneScreen(E)(I)(T)	12335 World Trade Drive	San Diego	CA	92128	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Oasis Waterplaygrounds, Inc.(E)(I)(T)	2100 West Loop South Suite 800	Houston	TX	77027	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
OD Security North America, LLC(E)(I)(T)	501 Graham Road	College Station	TX	77865	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Office Design Concepts, LLC(M)(E)(I)(T)	po box 1619	sugarland	TX	77478	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Okapi Educational Publishing, Inc.(E)(I)(T)	42381 Rio Nedo	Temecula	CA	92590-3701	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Oklahoma Restaurant Supply(E)(I)(T)	2701 W California Ave	Oklahoma City	OK	73107	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Olivas Music(E)(I)(T)	1320 N. Zaragosa	El Paso	TX	79936	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Omega Broadcast and Cinema, LP(M)(E)(I)(T)	817 West Howard Lane	Austin	TX	78753	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Omega Broadcast and Cinema, LP(M)(E)(I)(T)	817 West Howard Lane	Austin	TX	78753	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Omega Broadcast and Cinema, LP(M)(E)(I)(T)	817 West Howard Lane	Austin	TX	78753	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
OMJC Signal, Inc.(M)(E)(I)(T)	403 CHESTNUT ST	Waterloo	IA	50703	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
OnPoynt Umanned Systems LLC(M)(E)(I)(T)	17217 Waterview Pkwy, Ste 1.202	Dallas	TX	75252	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Ontario Systems, LLC(E)(I)(T)	1150 W Kilgore Ave	Muncie	IN	47305	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Osage Industries Inc dba Osage Ambulances(E)(I)(T)	194 County Rd. 302	Linn	MO	65051	10/1/2024	9/30/2027	Ambulances 745-24
OTC Brands Inc. dba Oriental Trading Company(E)(I)(T)	4206 S 108 Street	Omaha	NE	68137	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Otis Elevator Company(I)(T)	1444 N. Cockrell Hill Road, Suite 102	Dallas	TX	75211	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Otto Environmental Systems North America, Inc(E)(I)(T)	12700 General Drive	Charlotte	NC	28273	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
Pacific Learning(E)(I)(T)	6262 Katella Ave.	Cypress	CA	90630	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
PAES Productions LLC(M)(E)(I)(T)	P.O. Box 4951	Westlake Village	CA	91359	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
PAES Productions LLC(M)(E)(I)(T)	P.O. Box 4951	Westlake Village	CA	91359	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Pak-Mor, Ltd.(E)(I)(T)	2191 Rudeloff Rd.	Seguin	TX	78155	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Pala Supply Company, Inc(M)(I)(T)	14425 N. Interstate 27	Lubbock	TX	79403	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Palmer Hamilton, LLC(E)	143 South Jackson St.	Elkhorn	WI	53121	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Palmer Hamilton, LLC(E)	143 South Jackson St.	Elkhorn	WI	53121	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Palos Sports(E)(I)(T)	11711 S. Austin Avenue	Alsip	IL	60803	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Panhandle Steel Buildings, Inc.(M)(E)(I)(T)	1001 NE 5th Avenue	Amarillo	TX	79105	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Panorama Education Inc(E)(I)(T)	24 School Street, 4th Floor	Boston	MA	02108	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Paradigm Traffic Systems, Inc(E)(I)(T)	2201 E. Division Street	Arlington	TX	76011	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
Parafour Innovations, LLC(E)(I)(T)	2540 Shell Road, Suite C	Georgetown	TX	78628	7/1/2022	6/30/2025	Fueling Systems and Equipment 673-22
Paragon Furniture, LP(E)(I)(T)	2224 E. Randol Mill Rd	Arlington	TX	76011	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Parkway Chevrolet, Inc.(E)(I)(T)	25500 TX 249	Tomball	TX	77375	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Parkway Chevrolet, Inc.(E)(I)(T)	25500 TX 249	Tomball	TX	77375	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Pasco Brokerage, Inc.(M)(E)(I)(T)	6465 Chase Oaks Blvd.	Plano	TX	75023	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
PASCO Scientific(E)(I)(T)	10101 Foothills Blvd.	Roseville	CA	95747	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Path Company LLC (I)(T)	5860 Ridgeway Center Pkwy #200	Memphis	TN	38120	4/1/2024	3/31/2027	Trade Services 733-24
Pathful Inc(E)(I)(T)	5540 Centerview Dr. Ste 204, PMB 63880	Raleigh	NC	27606-8012	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Pathful Inc(E)(I)(T)	5540 Centerview Dr. Ste 204, PMB 63880	Raleigh	NC	27606-8012	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
PCS Education Systems Inc. dba PCS Edventures(E)(I)(T)	11915 W Executive Drive, Suite 101	Boise	ID	83713	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
PDG Industries dba Alamo Classroom Solutions(M)(E)(I)(T)	667-22 / PO Box 33295	San Antonio	TX	78265	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
PDG Industries dba Alamo Classroom Solutions(M)(E)(I)(T)	667-22 / PO Box 33295	San Antonio	TX	78265	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
PDI Education LLC dba Brain Hive(E)(I)(T)	5809 Clarks Fork Dr	RALEIGH	NC	27616	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Pearison Inc. dba Band Shoppe(E)(I)(T)	8900 Hwy 65	Cynthiana	IN	47612	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Pearison Inc. dba Band Shoppe(E)(I)(T)	8900 Hwy 65	Cynthiana	IN	47612	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Pearson Education, Inc.(E)(I)(T)	One Lake Street	Upper Saddle River	NJ	07458	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Pellerin Laundry Machinery Sales Co (E)(I)(T)	P.O. Box 1137	Kenner	LA	70063	12/1/2022	11/30/2025	Commercial Washers and Dryers 682-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Penda Learning(E)(I)(T)	PO Box 7505	Loveland	CO	80537	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Pender's Music Company (E)(I)(T)	314 S. Elm St.	Denton	TX	76201	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Perfection Learning Corporation(E)(I)(T)	1000 North 2nd Avenue	Logan	IA	51546	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Perfection Learning Corporation(E)(I)(T)	1000 North 2nd Avenue	Logan	IA	51546	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Performance Truck(E)(I)(T)	1263 US Hwy 59 N.	Cleveland	TX	77328	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Performing Arts Supply Co.(E)(I)(T)	6115 Milwee St. Ste. A	Houston	TX	77092	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Peripole-Bergerault, Inc.(E)(I)(T)	P.O. Box 12909	Salem	OR	97309	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Perma-Bound Books(E)(I)(T)	617 East Vandalia Road	Jacksonville	IL	62650	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Perry Weather, Inc.(E)(I)(T)	1355 Motor Circle	Dallas	TX	75207	10/1/2024	9/30/2027	Emergency Alert and Voice Broadcast Communications Systems 742-24
Personalized Learning Games Inc. dba Centervention(E)	PO Box 16577	Chapel Hill	NC	27516	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Petra Chemical Company Inc (formerly DCC Inc)(E)(I)(T)	2929 Storey Ln.	Dallas	TX	75220	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
Piedmont Global Language Solutions (M)(E)(I)(T)	1010 N. Glebe Rd, STE 450	Arlington	VA	22201	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Pioneer Manufacturing Company(E)(I)(T)	4529 Industrial Parkway	Cleveland	OH	44135	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Pioneer Manufacturing Company(E)(I)(T)	4529 Industrial Parkway	Cleveland	OH	44135	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Pioneer Manufacturing Company(E)(I)(T)	4529 Industrial Parkway	Cleveland	OH	44135	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Pitney Bowes Inc(I)(T)	3001 Summer Street	Stamford	CT	6926	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Pitsco Education(E)(I)(T)	P.O. Box 1708	Pittsburg	KS	66762	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
PLAE Vertical(E)(I)(T)	190 Etowah Industrial Court	Canton	GA	30114	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Planware LLC(M)(E)(I)(T)	601 Sienna Bend Trl	McGregor	TX	76657	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Plastix Plus, LLC(E)(I)(T)	10818 Barley Lane Ste A	Houston	TX	77070	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Play & Park Structures(E)(I)(T)	544 Chestnut St.	Chattanooga	TN	37402	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Play RGV, LLC(M)(E)(I)(T)	824 E Expwy. 83	La Joya	TX	78560	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Playground Boss(E)(I)(T)	5900 S Lake Forest Dr, Suite 375	McKinney	TX	75070	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
PlayLearn USA Inc(E)(I)(T)	1 S Liberty Dr	Stony Point	NY	10980	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Playtopia of Kentucky Inc. dba Playtopia, Inc.(E)(I)(T)	217 Murphy Ave	Ferguson	KY	42533	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Plumbmaster, Inc.(E)(I)(T)	51 LaCruce Avenue	Glen Mills	PA	19342	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Pocket Nurse (Pocket Nurse Enterprises, Inc.)(E)(I)(T)	610 Frankfort Road	Monaca	PA	15061-2218	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Pollock Investments Inc. dba Pollock Paper Distributors(E)(I)(T)	1 Pollock Place	Grand Prairie	TX	75050	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Pollock Investments Inc. dba Pollock Paper Distributors(E)(I)(T)	1 Pollock Place	Grand Prairie	TX	75050	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
PopSmart Technologies(E)(I)(T)	13988 Diplomat Drive, Suite 160	Farmers Branch	TX	75234	9/1/2023	8/31/2026	Copier Equipment and Supplies 713-23
Portland Utilities Construction Co., LLC	P.O. Box 510, 117 Demase Street	Portland	TN	37148	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Ultraviolet-Light-Cured-Products) 731-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Positive Promotions Inc(E)(I)(T)	15 Gilpin Ave	Hauppauge	NY	11788	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Positive Promotions Inc(E)(I)(T)	15 Gilpin Ave	Hauppauge	NY	11788	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Positive Proof, Inc.(E)(I)(T)	1209 Oakwood Trail	Southlake	TX	76092	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Possip(M)(E)(I)(T)	615 Main St.	Nashville	TN	37206	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Poster Studio Express(E)(I)(T)	103 Godwin Ave. Pmb 255	Midland Park	NJ	07432	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Power Lift(E)(I)(T)	PO Box 348	Jefferson	IA	50129	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
PPG Architectural Finishes, Inc.(E)(I)(T)	400 Bertha Lamme Drive	Cranberry Township	PA	16066	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Precision Concrete Cutting(E)(I)(T)	3191 N. Canyon Rd.	Provo	UT	84604	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Precision Delta Corp(E)(I)(T)	PO Box 128	Ruleville	MS	38771	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Preferred Facilities Group USA(E)(I)(T)	PO Box 20658	Beaumont	TX	77720	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Premier Wireless Business Technology Solutions(M)(E)(I)(T)	9555 W Sam Houston Pkw S.#550	Houston	TX	77099	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Prentke Romich Company(E)(I)(T)	1022 HEYL ROAD, null	Wooster	OH	44691	4/1/2022	3/31/2025	Assistive Technology Products and Related Services 663-22
Presentation Solutions, Inc.(E)(I)(T)	4809 Fox Run Rd.	Buckner	KY	40010	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Presidio Networked Solutions, Inc.(E)(I)(T)	10415 Morado Circle Building	Austin	TX	78759	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Prestige Worldwide Technologies LLC (E)(I)(T)	P.O. Box 1738	Mount Pleasant	TX	75456	12/1/2023	11/30/2026	Water Utility Meters & Monitoring Systems 717-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Primary Arms, LLC(E)(I)(T)	3219 South Sam Houston Parkway East	Houston	TX	77047	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
PrimeroEdge (formerly Cybersoft Technologies, Inc.)(E)(I)(T)	4422 Cypress Creek Parkway, Suite 400	Houston	TX	77068	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Printcube, Inc.(E)(I)(T)	4003 N. 164Th Dr	Goodyear	AZ	85395	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Pro Chem, Inc.(E)(I)(T)	PO Box 1309	Alpharetta	GA	30009	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Pro Tech Mechanical, Inc.(I)(T)	1622 Saratoga Blvd.	Corpus Christi	TX	78417	4/1/2024	3/31/2027	Trade Services 733-24
Pro Track and Tennis, Inc. /dba/ Professional Track and Tennis(E)(I)(T)	7409 N. 160th St.	Bennington	NE	68007	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
ProComputing, LLC /dba/ Lockstep Technology Group(E)(I)(T)	Po Box 2720	Grapevine	TX	76099	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
ProComputing, LLC /dba/ Lockstep Technology Group(E)(I)(T)	Po Box 2720	Grapevine	TX	76099	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Proforce Law Enforcement(E)(I)(T)	2625 Stearman Road Ste A	Prescott	AZ	86301	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Proforma A-Z Specialties(M)(E)(I)(T)	214 S Main St, Ste 102A	Duncanville	TX	75116	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Proforma A-Z Specialties(M)(E)(I)(T)	214 S Main St, Ste 102A	Duncanville	TX	75116	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Progress Learning LLC(I)(T)	2201 N Central Expy, Ste 121	Richardson	TX	75080	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Progressive Commercial Aquatics, Inc (E)(I)(T)	2510 Farrell Road	Houston	TX	77073	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
Project Education (EduProject ELL LLC)(E)(I)(T)	PO Box 941766	Plano	TX	75094	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Pro-Link Inc(E)(I)(T)	45 Dan Rd Suite 250	Canton	MA	2021	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Promaxima Manufacturing, LLC.(E)(I)(T)	5310 Ashbrook Drive	Houston	TX	77081	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Promo Universal, LLC(M)(E)(I)(T)	2741 Swantner Street	Corpus Christi	TX	78404	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Propane Specialty Services, LLC(M)(E)(I)(T)	10105 N. State Hwy 80	Leesville	TX	78122	7/1/2022	6/30/2025	Fueling Systems and Equipment 673-22
PropertyPilot LLC DBA GovPilot(E)(I)(T)	204 East Main Street	Manasquan	NJ	08736	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Propio Language Services(E)(I)(T)	10801 Mastin Street, Suite 580	Overland Park	KS	66210	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Pro-Techs Surfacing, LLC(E)	3840 Ridgewood Road Unit 4343	Copley	OH	44321	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Pro-Touch Contractors, Inc.(M)(I)(T)	PO Box 1080	Ingleside	TX	78362	4/1/2024	3/31/2027	Trade Services 733-24
Pro-Vision, Inc.(E)(I)(T)	8625 Byron Commerce Dr. S.W.	Bryon Center	MI	49315	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Public Restroom Co.(E)(I)(T)	2587 Business Parkway	Minden	NV	89423	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
PumpTrax USA(E)(I)(T)	17820 Woodbury Ave.	Cleveland	OH	44135	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
PureTek Group Inc (formerly Pure Lighting Company)(E)(I)(T)	315 Wootton Street Suite N	Boonton	NJ	07005	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Pursuit Safety, Inc.(E)(I)(T)	4947 State Hwy. 276	Royse City	TX	75189	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
PW Athletic(E)(I)(T)	PO Box 1290	Salem	IL	62881	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Pyramid School Products(E)(I)(T)	6510 N 54TH ST	TAMPA	FL	33610	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Pyrotex Systems Inc(E)(I)(T)	2451 County Rd. 813	Alvin	TX	77511	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
QA Construction Services, Inc.(M)(E)(I)(T)	5811 Blue Bluff Rd.	Austin	TX	78724	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
QEP Professional Books(E)(I)(T)	3273 Independence Pkwy.	Plano	TX	75075	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
QOMO LLC (E)(I)(T)	46950 Magellan Dr	Wixom	MI	48393	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
QuadMed, Inc(M)(E)(I)(T)	11210-1 Philips Industrial Blvd. East	Jacksonville	FL	32256	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
QuadMed, Inc(M)(E)(I)(T)	11210-1 Philips Industrial Blvd. East	Jacksonville	FL	32256	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Quality Hardwood Floors, Inc. /dba/ QHF Sports(E)(I)(T)	2011 Clovis Barker Rd.	San Marcos	TX	78666	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Quality Implement Co MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	P O Box 159	Munday	TX	76371	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Quality Turf Renovation, LLC(E)(I)(T)	22339 w. Dale Lane	Wittmann	AZ	85361	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
R&K Commercial Aquatic Services(E)(I)(T)	P.O. Box 130508	Spring	TX	77383	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
R.D. Offutt Company /dba/ RDO Construction Equipment Co. MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)	700 7th Street	Fargo	ND	58103	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
RackCoach(E)(I)(T)	PO BOX 11408	Overland Park	KS	66207	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Radarsign, LLC(E)(I)(T)	1220 Kennestone Circle, Suite 130	Marietta	GA	30066	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Radia Enterprises dba Career Uniforms(M)(E)	3800 Juniper St	Houston	TX	77087	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Rain Deck, LLC(E)(I)(T)	20835 S Ellsworth Road	Queen Creek	AZ	85142	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Rain Ponchos Plus, LLC(M)(E)(I)(T)	P.O. 394	Keller	TX	76244	6/1/2022	5/31/2025	Uniforms and Accessories 670-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Rainbow Book Company(E)(I)(T)	1387 Dutch American Way	Beecher	IL	60401	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Rainbow Ecoscience(E)(T)	11571 K-Tel Drive	Minnetonka	MN	55343	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Ram Products, Ltd.(E)(I)(T)	3000 Wesley Way	Richland Hills	TX	76118	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Ram Products, Ltd.(E)(I)(T)	3000 Wesley Way	Richland Hills	TX	76118	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Ramon Flanigan dba Hand Safety, LLC(E)(I)(T)	500 S. Barrett, Unit 101	Denison	TX	75020	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Range USA(E)(I)(T)	10870 Kenwood Rd.	Cincinnati	OH	45242	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Ranger Security Solutions(M)(E)(I)(T)	5701 State Highway 317	Belton	TX	76513	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Raptor Technologies LLC(I)(T)	631 W 22Nd Street	Houston	TX	77008	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
RC Mowers(E)(I)(T)	2146 Deerfield Ave. E.	Suamico	WI	54173	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
RCS Flooring Services LLC(E)(I)(T)	8314 White Settlement Rd.	White Settlement	TX	76108	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
Read Naturally Inc(E)(I)(T)	1284 Corporate Center Drive STE 600	Saint Paul	MN	55121	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Readymade Music, LLC(E)(I)(T)	P.O. Box 1573	Frisco	TX	75034	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Realityworks, Inc.(E)(I)(T)	2709 Mondovi Road	Eau Claire	WI	54701	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Really Good Stuff(E)(I)(T)	5 Research Dr. Ste. 150	Chelton	CT	6484	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Really Good Stuff(E)(I)(T)	5 Research Dr. Ste. 150	Chelton	CT	6484	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Records Consultants, Inc.(E)(I)(T)	12829 Wetmore Road	San Antonio	TX	78247	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Recycle Coach (Municipal Media Corp)(E)(I)(T)	1321 Upland Drive, Suite 1284	Houston	TX	77043	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
REDD TEAM by HYDRO	125 Superior Drive	Delhi	LA	71232	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
Redexim North America D/B/A Redexim Turf Products(E)(I)(T)	427 N Outer Rd	Valley Park	MO	63088	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Redfish Recycling (Putegnat)(E)(I)(T)	5250 Coffee Port Rd	Brownsville	TX	78521	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
Reliable Transmission Service(E)(I)(T)	12209 Aldine Westfield Rd.	Houston	TX	77093	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23
Reliance Truck & Equipment, LLC(E)(I)(T)	9818 Green Rd.	Converse	TX	78109	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Reliance Truck & Equipment, LLC(E)(I)(T)	9818 Green Rd.	Converse	TX	78109	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Renaissance learning, Inc.(E)(I)(T)	2911 Peach St	Wisconsin Rapids	WI	54494	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Renaissance learning, Inc.(E)(I)(T)	2911 Peach St	Wisconsin Rapids	WI	54494	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Renaissance learning, Inc.(E)(I)(T)	2911 Peach St	Wisconsin Rapids	WI	54494	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Rene Bates Auctioneers, Inc.(E)	4660 County Road 1006	McKinney	TX	75071	9/1/2023	8/31/2026	Auction Services 708-23
RENOWORKS, LLC (M)(E)(I)(T)	2705 E Davis Rd	Edinburg	TX	78540	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Rentacrate Enterprises, LLC(E)(I)(T)	2401 French Settlement Dr.	Dallas	TX	75212	6/1/2024	5/31/2027	Moving Services and Supplies 738-24
Rescue Gear, Inc(E)(I)(T)	5909 Burnet Rd	Austin	TX	78757	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Resilite Sports Products(E)(I)(T)	200 Point Township Drive	Northumberland	PA	17857	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Restoration Specialists, LLC(M)(E)(I)(T)	4808 Simonton Road	Dallas	TX	75244	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Restroom Facilities, Ltd. (CorWorth) (E)(I)(T)	1707 Colt Cir.	Marble Falls	TX	78654	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
RethinkEd (Rethink Autism, Inc.)(E)(I)(T)	7100 Euclid Avenue	Cleveland	OH	44103	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Rexel, Inc.(E)(I)(T)	716 S. Greenville Suite #100	Allen	TX	75002	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
Reynolds Manufacturing Corporation (E)(I)(T)	P.O. Box 6058	Abilene	TX	79608	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Reynolds Uniforms(E)(I)(T)	13110 Mula Ct Ste A	Stafford	TX	77477	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
RGB Systems, Inc. /dba/ Extron Electronics(E)(I)(T)	1230 S Lewis St	Anaheim	CA	92805	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
RhinoAG, Inc / dba / Dixie Chopper (E)(I)(T)	1020 S Sangamom Ave.	Gibson City	IL	60936	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Rhythm Band Instruments(E)(I)(T)	P.O. Box 165117	Fort Worth	TX	76161	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Richard McAfee dba Turning a New Page Educational Consultants, LLC(E)(I)(T)	P.O. Box 91603	Tucson	AZ	85752	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Richardson Apparatus, LLC(E)(I)(T)	PO Box 1636	Johnson City	TX	78636	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Richey Athletics(E)(I)(T)	P.O. Box 166	Michigantown	IN	46057	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Riddell Corporation(E)(I)(T)	7501 Performance Lane	North Ridgeville	OH	44039	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Rileighs Outdoor, LLC /dba/ Holiday Outdoor Decor(I)(T)	1053 N Plymouth St	Allentown	PA	18109	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
Ripple Effects, Inc.(M)(E)(I)(T)	4020 E. Madicon St. Ste. 321	Seattle	WA	98112	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Risher Fitness Equipment(E)(I)(T)	7902 Westwood Drive,	Houston	TX	77055	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
RoadSafe Traffic Systems Inc (formerly Dobie Supply, LLC)(E)(I)(T)	601 Commercial Drive	Buda	TX	78610	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Roadway Asset Services, LLC(E)(I)(T)	6001 W Parmer Lane, Suite 370-1102	Austin	TX	78727	6/1/2024	5/31/2027	Pavement Assessment Services for Road & Highways 734-24
Robert Ferrilli LLC dba Ferrilli(I)(T)	41 S. Haddon Ave. Suite 7	Haddonfield	NJ	08033	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Robert L. Beyer Enterprises LLC dba Automated Financial Systems Inc(I)(T)	3435 Thousand Oaks #105	San Antonio	TX	78247	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Robertson Industries, Inc.(E)(I)(T)	2414 W. 12th Street Suite 5	Tempe	AZ	85281	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Robstown Hardware Co MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	606 S Hwy 77	Robstown	TX	78380	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Rockdale Country Ford(E)(I)(T)	P.O. Box 72	Rockdale	TX	76567	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Rogers Athletic Company(E)(I)(T)	3760 West Ludington Drive	Farwell	MI	48622	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Roll-Offs USA(E)(I)(T)	P.O. Box 727	Durant	OK	74702	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Romeo Music LLC(M)(E)(I)(T)	136 Levee Pl	Coppell	TX	75019	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Romeo Music LLC(M)(E)(I)(T)	136 Levee Pl	Coppell	TX	75019	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Romtec, Inc.(E)(I)(T)	18240 North Bank Rd	Roseburg	OR	97470	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Rose Costumes(E)(I)(T)	5800 I35 N Suite 508	Denton	TX	76207	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Rotex Truck Center, Inc.(E)(I)(T)	11802 Sara Road	Laredo	TX	78045	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
RP Tellone & Company, Inc. /dba/ Avsant(E)(I)(T)	1819 Firman Dr. Suite 147	Richardson	TX	75081	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
RS Commercial Construction, LLC(E)(I)(T)	4808 Simonton Rd.	Dallas	TX	75244	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
RTC Inc(M)(E)(I)(T)	300 E Sunset Rd	El Paso	TX	79922	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Rubber Flooring Systems /dba/ RFS Sports(E)(I)(T)	375 COLUMBIA MEMORIAL PKWY	KEMAH	TX	77565	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Rubber Flooring Systems /dba/ RFS Sports(E)(I)(T)	375 COLUMBIA MEMORIAL PKWY	KEMAH	TX	77565	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Rules of Engagement Tactical, LLC (E)(I)(T)	710 E. Park Blvd, Ste 206	Plano	TX	75074	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Rules of Engagement Tactical, LLC (E)(I)(T)	710 E. Park Blvd, Ste 206	Plano	TX	75074	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Rush Truck Centers of Texas, L.P.(E)(I)(T)	555 IH 35 South, Suite 500	New Braunfels	TX	78130	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Rush Truck Centers of Texas, L.P.(E)(I)(T)	555 IH 35 South, Suite 500	New Braunfels	TX	78130	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Rydin Decal(E)(I)(T)	700 Phoenix Lake Avenue	Steamwood	IL	60107	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
S & S Firestone(E)(I)(T)	P.O. Box 55046	Lexington	KY	40555	3/1/2024	2/28/2027	Tires, Tubes, Supplies and Equipment 729-24
S & S Worldwide, Inc.(E)(I)(T)	75 MILL ST	Colchester	CT	06415	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
S & S Worldwide, Inc.(E)(I)(T)	75 MILL ST	Colchester	CT	06415	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
S & S Worldwide, Inc.(E)(I)(T)	75 MILL ST	Colchester	CT	06415	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Saddleback Educational, Inc(M)(E)(I)(T)	P.O Box 3239	Newport Beach	CA	92659	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Safety Vision LLC(E)(I)(T)	6100 W. Sam Houston Pkwy. North	Houston	TX	77041	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Safety-Kleen Systems, Inc.(E)(I)(T)	42 Longwater Drive	Norwell	MA	02061	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
SafetyMed / Sterlington Medical(E)(I)(T)	5773 Woodway, Suite 214	Houston	TX	77057	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
Salon & Spa Design Services Inc. dba Salon Equipment USA(M)(E)(I)(T)	7208 Ledford Grove Lane	Wake Forest	NC	27587	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Sam Pack's Five Star Chevrolet(E)(I)(T)	1735 IH 35E	Carrollton	TX	75006	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Sam Packs Five Star Ford(E)(I)(T)	1635 IH 35E	Carrollton	TX	75006	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Sam Packs Five Star Ford(E)(I)(T)	1635 IH 35E	Carrollton	TX	75006	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Sany America, INC(E)(I)(T)	318 Cooper Cir	Peachtree City	GA	30269	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Sauder Manufacturing Co.(E)(I)(T)	PO Box 230	Archbold	OH	43502-0230	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Savvas Learning Company LLC(E)(I)(T)	15 East Midland Avenue, Suite 502	Paramus	NJ	07652	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Schaeffer Manufacturing Company(E)(I)(T)	102 Barton Street	St. Louis	MO	63102	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Scholastic Book Fairs(E)(I)(T)	7219 South I-35	Waco	TX	76706	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Scholastic Inc.(E)(I)(T)	PO Box 639852	Cincinnati	OH	45263	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
School Datebooks(E)(I)(T)	2880 Us Hwy 231 South	Lafayette	IN	47909	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
SCHOOL HEALTH CORP(E)(I)(T)	5600 Apollo Drive	Rolling Meadows	IL	60008	4/1/2022	3/31/2025	Assistive Technology Products and Related Services 663-22
SCHOOL HEALTH CORP(E)(I)(T)	5600 Apollo Drive	Rolling Meadows	IL	60008	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
School Nurse Supply, Inc.(E)(I)(T)	1745 Wallace Ave.	St. Charles	IL	60174	6/1/2023	5/31/2026	First Aid, Emergency Medical, and Athletic Trainer Supplies and Equipment 704-23
School Outfitters(E)(I)(T)	3736 Regent Ave.	Cincinnati	OH	45212	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
School Specialty LLC(E)(I)(T)	W6316 Design Drive	Greenville	WI	54942	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
School Specialty LLC(E)(I)(T)	W6316 Design Drive	Greenville	WI	54942	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
School Specialty, LLC (Furniture)(E)(I)(T)	100 Paragon Pkwy	Mansfield	OH	44906	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
SchoolLinks Inc(I)(T)	3000 E Cesar Chavez St Ste 100	Austin	TX	78702	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
SchoolLinks Inc(I)(T)	3000 E Cesar Chavez St Ste 100	Austin	TX	78702	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
SCHOOL-IT!, INC.(E)(I)(T)	922 Bowen St.	Mission	TX	78572	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
SchoolOutlet.com(E)(I)(T)	P.O. Box 4470	Stateline	NV	89449	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
SchoolStatus (SchoolStatus, LLC)(E)(I)(T)	6222 Hwy 98 East	Hattiesburg	MS	39404	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Scientific Minds, LLS(M)(E)(I)(T)	P.O. Box 340726	Austin	TX	78734	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
ScoreVision, LLC(E)(I)(T)	11742 Stonegate Cir.	Omaha	NE	68164	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Scott Electric(E)(I)(T)	P.O. Box S	Greensburg	PA	15601	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Scranton Manufacturing Co., Inc(E)(I)(T)	101 State St.	Scranton	IA	51462	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
SDB Contracting Services(M)(E)(I)(T)	1001 S. Edward Drive	Tempe	AZ	75001	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Sebco Books(E)(I)(T)	2001 S.W. 31st Avenue	Pembroke Park	FL	33009	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Secure ITAD Services, Inc.(E)(I)(T)	5750 N Sam Houston Pkwy E 1102	Houston	TX	77032	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

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BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Secured Mobility, LLC.(M)(E)(I)(T)	920 Rockmoor Drive	Georgetown	TX	78628	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Secured Tech Solutions LLC(E)(I)(T)	700 W Broadway St	Fortville	IN	46040	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Security Operations Group Intl LLC (formerly MCS Integrated, LLC)(E)(I)(T)	428 Havasu Point	Spring Branch	TX	78070	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Securranty, Inc(E)(I)(T)	1470 First Colony Blvd. Suite 300	Sugar Land	TX	77479	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Sedia Systems, Inc.(E)(I)(T)	1820 W. Hubbard St., Suite 300	Chicago	IL	60622	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Senturo LLC (formerly HiddenApp LLC)(E)(I)(T)	30 N Gould St Ste 24743	Sheridan	WY	82801	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Seon Design Inc.(E)(I)(T)	111-3B Burbidge Street	Coquitlam	BC	v3k7b2	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Sergeant Laboratories Inc(E)(I)(T)	560 Lester Ave	Onalaska	WI	54650	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
SERVPRO of Crowley & South Johnson County(E)(I)(T)	1027 Horse Creek Rd. Suite 1	Crowley	TX	76036	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22
SERVPRO of Kansas City Midtown(E)(I)(T)	15365 S. Keeler St.	Olathe	KS	66062	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22
Sewell Family of Companies(E)(I)(T)	4400 Parks Legado Rd	Odessa	TX	79765	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Shade Structures, Inc. dba USA Shade (E)(I)(T)	2580 Esters Blvd. Suite 100	DFW Airport	TX	75261	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Shar Products Company dba Shar Music(E)(I)(T)	2465 S. Industrial Hwy	Ann Arbor	MI	48104	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Shaw Integrated & Turf Solutions, Inc (E)(I)(T)	616 E. Walnut Avenue	Dalton	GA	30721	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
Shepherd Food Equipment(E)(I)(T)	8435 Endicott Lane	Dallas	TX	75227	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Sherrariums Co. /dba/ Sherrariums Company(I)(T)	6525-D Cunningham Road	Houston	TX	77041	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
SHI Government Solutions(M)(E)(I)(T)	3828 Pecana Trail	Austin	TX	78749	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Shiffler Equipment Sales, Inc.(E)	745 South Street	Chardon	OH	44024	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Shiffler Equipment Sales, Inc.(E)	745 South Street	Chardon	OH	44024	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Shiffler Equipment Sales, Inc.(E)	745 South Street	Chardon	OH	44024	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
ShopBot Tools Inc(E)(I)(T)	buddy.warner@shopbottools.com	3333-B Industrial Drive, Durham	NC	27704	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Shoppa's Farm Supply Inc MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	25830 US 59 Road	El Campo	TX	77437	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
SI Mechanical LLC(I)(T)	P.O. Box 1589	Buda	TX	78610	4/1/2024	3/31/2027	Trade Services 733-24
Sibme (Dos Terra LLC)(E)(I)(T)	4201 Main St, Ste 200-192	Houston	TX	77002	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
SICO America, Inc.(E)(I)(T)	7525 Cahill Road	Edina	MN	55439	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Siddons Martin Emergency Group, LLC(E)(I)(T)	1362 East Richey	Houston	TX	77073	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Siddons Martin Emergency Group, LLC(E)(I)(T)	1362 East Richey	Houston	TX	77073	10/1/2024	9/30/2027	Ambulances 745-24
Siddons Martin Emergency Group, LLC(E)(I)(T)	1362 East Richey	Houston	TX	77073	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
Sideline Interactive, LLC(E)(I)(T)	11706 South Garden Street, Buld. B	Houston	TX	77071	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Sideline Power, LLC(E)(I)(T)	23859 KZ PKWY #1	Greenwood	NE	68366	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Sightline Commercial Solutions LLC (formerly Staging Concepts Inc)(E)(I)(T)	7008 Northland Dr. Ste. 150	Minneapolis	MN	55428	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Sigma Supply of North America LLC (E)(I)(T)	2020 Greens Rd Suite 300	Houston	TX	77032	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (W) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Sigma Surveillance Inc dba STS360(E)(I)(T)	14229 Proton, Rd.	Dallas	TX	75244	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Sign Champ Inc.(E)(I)(T)	27351 Blueberry Hill Dr. Ste. 42	Conroe	TX	77385	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
Sign Solution(M)(E)(I)(T)	554 Paredes Ave., Ste. A	Brownsville	TX	78521	4/1/2022	3/31/2025	Graduation Products, Photography Services, and Award Jackets 664-22
Sign Solution(M)(E)(I)(T)	554 Paredes Ave., Ste. A	Brownsville	TX	78521	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Sign-Express(E)(I)(T)	1924 Rankin Road, Suite 300	Houston	TX	77073	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Silsbee Ford, Inc.(E)(I)(T)	1211 U.S. Hwy 96 N.	Silsbee	TX	77656	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Silsbee Toyota(E)(I)(T)	1396 Hwy 327 E	Silsbee	TX	77656	12/1/2023	11/30/2026	Vehicles, Police Motorcycles, Parts, and Maintenance Repair Services 724-23
Simply NUC, Inc.(E)(I)(T)	495 Round Rock West Drive	Round Rock	TX	78681	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
SiteOne Landscape Supply(E)(I)(T)	1385 East 36th Street	Cleveland	OH	44114	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
SiteOne Landscape Supply(E)(I)(T)	1385 East 36th Street	Cleveland	OH	44114	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
SitePro Rentals, Inc.	700 State Highway 121 Bypass Suite 180	Lewisville	TX	75067	7/1/2024	6/30/2027	Rental Services of Construction Equipment, Vehicles, and Other Equipment 740-24
Sixto Garza Jr Enterprises LLC /dba/ Six Shooter Softwash(M)(I)(T)	208 E Emory Ave	McAllen	TX	78504	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
Skeeter Emergency Vehicles LLC(E)(I)(T)	201 Cercon	Hillsboro	TX	76645	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
Skydio, Inc.(E)(I)(T)	3000 Clearview Way, Bldg E	San Mateo	CA	94402	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Skylark Claridge LLC dba Claridge Products and Equipment, Inc.(I)(T)	805 Cottonwood Rd Annex 3	Harrison	AR	72601	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Slate Group(E)(I)(T)	6024 45th Street	Lubbock	TX	79407	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
SmartDrone Corporation(E)(I)(T)	2014 Deerbrook Dr.	Tyler	TX	75703	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Smartox (E)(I)(T)	4850 Plaza Dr	Irving	TX	75063	4/1/2023	3/31/2026	Background, Fingerprinting, Drug/Diagnostic Testing Services & Products 693-23
Smartox (E)(I)(T)	4850 Plaza Dr	Irving	TX	75063	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Smarty Symbols(M)(E)(I)(T)	PO Box 1134	Rowlett	TX	75030	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
SMG Equipment, LLC(E)(I)(T)	2002 West Valley Hwy N. Ste 200	Auburn	WA	98001	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Smith System Manufacturing(E)(I)(T)	1150 Luna Rd	Carrollton	TX	75006	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
SOARD Solutions, LLC(E)(I)(T)	400 N McColl Rd.	McAllen	TX	78501	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Social Studies School Service(E)(I)(T)	P.O. Box 802	Culver City	CA	90232	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Sof Surfaces, Inc.(E)(I)(T)	4393 Discovery Line	Petrolia	ON	N0N 1R0	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Solid Border(M)(E)(I)(T)	1806 Turnmill St	San Antonio	TX	78248	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Solid Border(M)(E)(I)(T)	1806 Turnmill St	San Antonio	TX	78248	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Solution Tree, Inc.(E)(I)(T)	555 N. Morton St.	Bloomington	IN	47404	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Sorinex Exercise Equipment, Inc.(E)(I)(T)	193 Litton Dr	Lexington	SC	29073	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
South Texas Boiler Industries(M)(I)(T)	14715 East Freeway	Houston	TX	77015	4/1/2024	3/31/2027	Trade Services 733-24
Southern Aluminum Manufacturing Acquisition, Inc.(E)(I)(T)	5 Hwy 82 West	Magnolia	AR	71753	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Southern Bleacher Company(E)(I)(T)	801 5th Street	Graham	TX	76450	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Southern Bleacher Company(E)(I)(T)	801 5th Street	Graham	TX	76450	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Southern Computer Warehouse(E)(I)(T)	1395 S Marietta Pkwy 300-106	Marietta	GA	30067	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Southern Tire Mart LLC(E)(I)(T)	800 Highway 98	Columbia	MS	39429	3/1/2024	2/28/2027	Tires, Tubes, Supplies and Equipment 729-24
Southern Turf Co. LLC(E)(I)(T)	3415 Greystone Dr. #201	Austin	TX	78731	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Southpaw Enterprises, Inc.(E)(I)(T)	2350 Dryden Rd.	Morain	OH	45439	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Southwest Public Safety (E)(I)(T)	9905 Perrin Beitel Rd	San Antonio	TX	78217	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Southwest Strings(E)(I)(T)	1721 S. Cherrybell Strav.	Tucson	AZ	85713	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Southwestern Equipment Company (E)(I)(T)	P.O. Box 219	Justin	TX	76247	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Spark Lighting(E)(I)(T)	9135 Spring Branch Drive, #202	Houston	TX	77080	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
SpeakEZ Communications LLC(E)(I)(T)	16107 Kensington Drive	Sugar Land	TX	77479	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
SpecialNeedsWare, Inc. dba Ori Learning(E)(I)(T)	66 Summit Ave.	Chatham	NJ	07928	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Specialty Advertisers(M)(E)(I)(T)	3664 Commerce Dr	Brownsville	TX	78521	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Specialty Advertisers(M)(E)(I)(T)	3664 Commerce Dr	Brownsville	TX	78521	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
Specseats Int'l. Corp.(E)(I)(T)	18601 S. Susana Rd.	Rancho Dominguez	CA	90221	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Spectrum Corporation(E)(I)(T)	10048 EASTHAVEN BLVD.	HOUSTON	TX	77089	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Spectrum Corporation(E)(I)(T)	10048 EASTHAVEN BLVD.	HOUSTON	TX	77089	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
Sphero Inc(E)(I)(T)	4772 Walnut St., Ste. 100	Boulder	CO	80301	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Sphero Inc(E)(I)(T)	4772 Walnut St., Ste. 100	Boulder	CO	80301	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Sphero Inc(E)(I)(T)	4772 Walnut St., Ste. 100	Boulder	CO	80301	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Sport Pro Surfacing, LLC(E)(I)(T)	65 Green St.	Foxboro	MA	02050	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Sports Imports Inc.(M)(E)(I)(T)	PO Box 21040	Columbus	OH	43221	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Sports Venue Padding(E)(I)(T)	14135 Artesia Blvd Cerritos CA 90703	CERRITOS	CA	90703	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
SportsGraphics, Inc.(E)(I)(T)	1791 Page Ave	CLARION	IA	50525	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Stadium Creations(E)(I)(T)	19249 S Cabango Ct.	Porter	TX	77365	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Stage Accents(E)(I)(T)	234 Industrial Parkway, Stage Accents	Northvale	NJ	07647	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
StageRight Corporation(E)(I)(T)	495 Pioneer Parkway	Clare	MI	48617	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Stages Learning(M)(E)(I)(T)	PO Box 460	Vista	CA	92085	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Stalker Radar(E)(I)(T)	855 E. Collins Blvd	Richardson	TX	75081	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Stanbury Uniforms, LLC(E)(I)(T)	108 Stanbury Industrial Drive	Brookfield	MO	64628	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Staples Contract & Commercial LLC dba Staples Business Advantage(I)(T)	15813 Maple Street	Overland Park	KS	66223	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Staples Contract & Commercial LLC dba Staples Business Advantage(I)(T)	15813 Maple Street	Overland Park	KS	66223	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Staples Contract & Commercial LLC dba Staples Business Advantage(I)(T)	15813 Maple Street	Overland Park	KS	66223	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Staples Contract & Commercial LLC dba Staples Business Advantage(I)(T)	15813 Maple Street	Overland Park	KS	66223	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
STAR Autism Support(E)(I)(T)	6663 SW Beaverton-Hillsdale Hwy 119	Portland	OR	97225	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Star Service, Inc.of Houston(I)(T)	7425 Major Street	Houston	TX	77061	4/1/2024	3/31/2027	Trade Services 733-24
State Industrial Products Corporation dba State Industrial Products(E)(I)(T)	5915 Landerbrook Dr. Suite #300	Mayfield Heights	OH	44124	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Steelcase(E)(I)(T)	3621 River Birch Circle	Bryan	TX	77807	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
STEMfinity, LLC(I)(T)	9841 W. Emerald St.	Boise	ID	83704	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
STEMfinity, LLC(I)(T)	9841 W. Emerald St.	Boise	ID	83704	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
STEMfinity, LLC(I)(T)	9841 W. Emerald St.	Boise	ID	83704	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Steps To Literacy(E)(I)(T)	1011 US 22 Ste. 100	Bridgewater	NJ	8807	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Stetco Group, LLC(E)(I)(T)	27 Washington Street	Westborough	MA	01581	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Steve Weiss Music, Inc.(E)(I)(T)	2324 Wyandotte Rd.	Willowgrove	PA	19090	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Stewart Signs (Redmont Signs)(E)(I)(T)	2201 Cantu Court, Suite 215	Sarasota	FL	34232	4/1/2023	3/31/2026	Energy Saving Lighting Products 690-23
Stolz Telecom (Stolz Telecom Inc)(M)(E)(I)(T)	3741 Mingo Road, Suite 201	Denton	TX	76208	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Stone Age Concrete Games Inc /dba/ Bravado Outdoor Products(E)(I)(T)	298 Quarry Road	Roseburg	OR	97470	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Stovall Commercial Contractors, LLC (E)(I)(T)	Po Box 642	Alvarado	TX	76009	7/1/2022	6/30/2025	Fueling Systems and Equipment 673-22
Strategic Filtration, Inc.(E)(I)(T)	2500 Fairway Park Dr.	Houston	TX	77092	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
STS Electronic Recycling, Inc.(E)(I)(T)	1653 N Bolton Street	Jacksonville	TX	75766	4/1/2023	3/31/2026	Waste/Recycling Containers (Residential/Commercial) and Waste Disposal Services 694-23
Sturdisteel Company(E)(I)(T)	131 Ava Dr.	Hewitt	TX	76643	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Summit Fire & Security LLC dba A1 National Fire Co. LLC(E)(I)(T)	2218 Atkinson Dr.	Lufkin	TX	75901	12/1/2021	11/30/2024	Fire and Security Systems and Monitoring Services 654-21
Summit K12 Holdings Inc(E)(I)(T)	P.O. Box 26841	Austin	TX	78755	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Sunbelt Pools, Inc.(E)(I)(T)	10555 Plano Road	Dallas	TX	75238	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
Sunburst Digital(E)(I)(T)	900 Carnegie St	Rolling Meadows	IL	60008	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Sunfinity Renewable Energy, LLC(E)(I)(T)	17300 Dallas Parkway, Suite 2000	Dallas	TX	75248	3/1/2024	2/28/2027	Photovoltaic Power Systems and Components 725-24
Super Duper, Inc. dba Super Duper Publications(E)(I)(T)	5201 Pelham Road	Greenville	SC	29615	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Super Duper, Inc. dba Super Duper Publications(E)(I)(T)	5201 Pelham Road	Greenville	SC	29615	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Superior International Industries(E)(I)(T)	150 Adamson Industrial Blvd.	Carrollton	GA	30117	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Superior Text LLC(M)(E)(I)(T)	151 Airport Industrial Drive	Ypsilanti	MI	48198	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Supreme Fixture Co., Inc.(E)(I)(T)	11900 Vimy Ridge Rd.	Little Rock	AR	72209	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Surveillance Analytics (E)(I)(T)	5353 W. Alabama Suite 605	Houston	TX	77056	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Sustainable Modular Management, Inc.	7500 Dallas Parkway, Ste 175	Plano	TX	75024	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
Sweet Pipes LLC(E)(I)(T)	5889 South Williamson BLVD Suite 1304	Port Orange	FL	32128	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Sweetwater Sound Holdings, LLC /dba/ Sweetwater Sound(E)(I)(T)	5501 US Hwy 30 West	Fort Wayne	IN	46818	12/1/2021	11/30/2024	Stage and Theater Curtains, Lighting, Sound Systems, and Supplies 655-21
Sweetwater Sound Holdings, LLC /dba/ Sweetwater Sound(E)(I)(T)	5501 US Hwy 30 West	Fort Wayne	IN	46818	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Sweetwater Sound Holdings, LLC /dba/ Sweetwater Sound(E)(I)(T)	5501 US Hwy 30 West	Fort Wayne	IN	46818	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Swensa LLC(E)(I)(T)	2905 Bluffview Lane,	Flower Mound	TX	75022	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
SYDH Dallas, Inc. /dba/ Certified Lighting Pros(I)(T)	10221 Corkwood Rd STE 100	Dallas	TX	75238	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
Sylvia Cantu dba Amistad Floral & Crafts LLC(E)(I)(T)	1416 Fresno Ave.	McAllen	TX	78501	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Syntech Systems, Inc.(E)(I)(T)	100 Four Points Way	Tallahassee	FL	32305	7/1/2022	6/30/2025	Fueling Systems and Equipment 673-22
T.E.A.M. Solutions, Inc.(E)(I)(T)	2025 South 12th Street	Waco	TX	76706	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Tactica Training Solutions LLC dba Diexon Group(E)(I)(T)	14133 Memorial Dr / STE 4	Houston	TX	77079	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Tactica Training Solutions LLC dba Diexon Group(E)(I)(T)	14133 Memorial Dr / STE 4	Houston	TX	77079	10/1/2024	9/30/2027	Law Enforcement Body Cameras, Supplies and Equipment 743-24
Tactura Network Solutions LLC(E)(I)(T)	5057 Keller Springs Road, Suite 300	Addison	TX	75001	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
TaikaTranslations, LLC(E)(I)(T)	2028 E. Ben White Blvd 240-1178	Austin	TX	78741	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Tammy Tran /dba/ White Horse Distribution, LLC(M)(E)(I)(T)	3063 Nadar	Grand Prairie	TX	75054	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
TAPCO (Traffic and Parking Control Co., Inc.)(E)(I)(T)	5100 W. Brown Deer Road	Brown Deer	WI	53223	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Target Solutions(E)(I)(T)	6900 N State Hwy 6	Waco	TX	76712	10/1/2022	9/30/2025	General Disaster Recovery and Restoration Services 675-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (S) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Tarkett USA Inc.(E)(I)(T)	30000 Aurora Road	Solon	OH	44139	6/1/2024	5/31/2027	Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining 736-24
Taylor Music, Inc.(E)(I)(T)	513 S. Main	Aberdeen	SD	57401	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Teacher Created Materials Publishing (M)(E)(I)(T)	5482 Argosy Ave.	Huntington Beach	CA	92649	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Teacher Created Resources dba Blue Star Education(E)(I)(T)	12621 Western Ave	Garden Grove	CA	92841	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
TeachLogic, LLC(E)(I)(T)	541 Main St.	Longmont	CO	80501	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Team Express(E)(I)(T)	12451 Network Blvd., Ste 200	San Antonio	TX	78249	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
TeamLeader, Inc.(E)(I)(T)	2901 Summit Ave #300	Plano	TX	75074	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Techline Sports Lighting, LP(E)(I)(T)	15303 Storm Dr.	Austin	TX	78734	10/1/2022	9/30/2025	Parks and Sports Field Lighting Products and Installation Services 677-22
Technogym(E)(I)(T)	700 US-46	Fairfield	NJ	07004	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Technology Assetts LLC dba Global Asset(M)(I)(T)	1815 Monetary Ln, Ste 100	Carrollton	TX	75006	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Technology Assetts LLC dba Global Asset(M)(I)(T)	1815 Monetary Ln, Ste 100	Carrollton	TX	75006	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Techprotectus Inc(M)(E)(I)(T)	1330 6th Ave 23rd Fl	NEW YORK	NY	10019	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
TechTerra Education(M)(E)(I)(T)	6350 Quadrangle Dr	Chapel Hill	NC	27517	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
TekVisions, Inc.(E)(I)(T)	40970 Anza Road	Temecula	CA	92592	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Tenex Software Solutions, Inc.(M)(E)(I)(T)	5021 W. Laurel Street	Tampa	FL	33607	9/1/2023	8/31/2026	Election Voting Systems Equipment & Supplies 710-23
Tennant Sales and Service Company (E)(I)(T)	701 North Lilac Drive	Minneapolis	MN	55440	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Tennis Express, LP.(E)(I)(T)	10770 Westheimer Rd	Houston	TX	77042	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Tennis Outlet, Inc.(E)(I)(T)	4202 50th Street	Lubbock	TX	79413	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Tequipment Inc(E)(I)(T)	7 Norden Lane	Huntington Station	NY	11746	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Terra Nova Violins LLC(E)(I)(T)	6983 Blanco Rd.	San Antonio	TX	78216	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Terralogic Document Systems Inc (formerly Professional Document Systems Inc)(E)(I)(T)	1414 Common Drive	El Paso	TX	79936	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Terralogic Document Systems Inc (formerly Professional Document Systems Inc)(E)(I)(T)	1414 Common Drive	El Paso	TX	79936	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
Tesco Learning Environments(E)(I)(T)	1035 E. Hacienda	Bellville	TX	77418	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
TestEquity, LLC.(E)(I)(T)	6100 Condor Drive	Moorpark	CA	93021	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
TestOut Corporation(E)(I)(T)	180 S. 100 W., #456	Pleasant Grove	UT	84062	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Texas Alternator Starter Service(E)(I)(T)	P O Box 9131	Austin	TX	78766	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Texas Film Gear, LLC(E)(I)(T)	231 W Jefferson Blvd	Dallas	TX	75208	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Texas Film Gear, LLC(E)(I)(T)	231 W Jefferson Blvd	Dallas	TX	75208	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Texas Highway Products, LTD(E)(I)(T)	1309 Clark St.	Round Rock	TX	78681	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
Texas Highway Products, LTD(E)(I)(T)	1309 Clark St.	Round Rock	TX	78681	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Texas Motion Sports LLC(E)(I)(T)	1198 Commerce Drive	Richardson	TX	75081	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Texas Municipal Equipment, LLC(E)(I)(T)	5128 David Strickland Rd.	Fort Worth	TX	76119	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Texas Municipal Equipment, LLC(E)(I)(T)	5128 David Strickland Rd.	Fort Worth	TX	76119	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Texas Music Festivals Enterprise, Inc. (E)(I)(T)	216 East Business Highway 83	San Juan	TX	78589	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Texas Pride Marketing(E)(I)(T)	6315-B FM 1488, #165	Magnolia	TX	77354	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Texas Scenic Company, Inc.(E)(I)(T)	8053 Potranco rd	San Antonio	TX	78251	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Texas Truck AC Inc.(E)(I)(T)	4701 Cleveland Road	Dallas	TX	75241	12/1/2023	11/30/2026	Automotive Parts, Fluids, Equipment, Maintenance Services 715-23
Texas Truck AC Inc.(E)(I)(T)	4701 Cleveland Road	Dallas	TX	75241	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23
Texas Truck AC Inc.(E)(I)(T)	4701 Cleveland Road	Dallas	TX	75241	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Texas Underground, Inc.(E)(I)(T)	1617 Garden Rd.	Pearland	TX	77581	10/1/2022	9/30/2025	Sewer Inspection and Cleaning Products 676-22
Texchem Corporation(M)(E)(I)(T)	1502 Farragut St.	Laredo	TX	78040	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
Textbook Warehouse(E)(I)(T)	936 Curie Drive	Alpharetta	GA	30005	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Textbook Warehouse(E)(I)(T)	936 Curie Drive	Alpharetta	GA	30005	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Texthelp, Inc.(E)(I)(T)	500 Unicorn Park Drive	Woburn	MA	01801	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Textron E-Z-GO LLC (formerly E-Z-GO Division of Textron Inc)(E)(I)(T)	1451 Marvin Griffin Road	Augusta	GA	30906	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
The Bandwagon Music Store & Repair(E)(I)(T)	100 E. Felix St. Suite 102	Fort Worth	TX	76115	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
The Black Vault Inc. dba LowCostEarbuds.com(E)(I)(T)	27305 W Live Oak Rd, Ste 1203	Castaic	CA	91384	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
The Black Vault Inc. dba LowCostEarbuds.com(E)(I)(T)	27305 W Live Oak Rd, Ste 1203	Castaic	CA	91384	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
The Brandt Companies LLC(I)(T)	19001 N. Heatherwide Blvd., Suite 120	Pflugerville	TX	78660	4/1/2024	3/31/2027	Trade Services 733-24
The Cambridge Group (TCG Investments LLC)(E)(I)(T)	13465 Midway Road, Suite 200-7	Dallas	TX	75244	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
The Continental Press Inc(E)(I)(T)	520 East Bainbridge Street	Elizabethtown	PA	17022	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
The Decor Group, Inc.(I)(T)	2301 Crown Court	Irving	TX	75038	6/1/2024	5/31/2027	Holiday Lighting and Decoration 735-24
The Enpro Group(E)(I)(T)	9101 Jameel Road, Suite 100	Houston	TX	77040	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
The Goodheart-Wilcox Company Inc. dba Goodheart-Willcox Publisher(E)(I)(T)	PO Box 735924	Dallas	TX	75373	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
The Goodyear Tire & Rubber Company(E)(I)(T)	200 Innovation Way	Akron	OH	44316	3/1/2024	2/28/2027	Tires, Tubes, Supplies and Equipment 729-24
The Grasshopper Company (Morigde Manufacturing, Inc.)(E)(I)(T)	105 S. Old Hwy 81	Moundrige	KS	67107	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
The Happy Chef, Inc.(E)(I)(T)	22 Park Place	Butler	NJ	07405	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
The Home Depot Pro(E)(I)(T)	701 San Marco Blvd.	Jacksonville	FL	32207	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
The Library Store, Inc.(E)(I)(T)	301 E SOUTH ST, PO BOX 0964	Tremont	IL	61568	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
The Library Store, Inc.(E)(I)(T)	301 E SOUTH ST, PO BOX 0964	Tremont	IL	61568	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
The Library Store, Inc.(E)(I)(T)	301 E SOUTH ST, PO BOX 0964	Tremont	IL	61568	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
The Mariachi Connection, Inc.(E)(I)(T)	2106 W. Commerce St.	San Antonio	TX	78207	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
The Markerboard People(E)(I)(T)	1611 N Grand River Ave	Lansing	MI	48906	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
The NROC Project(E)	PO Box 28818	Scottsdale	AZ	85255	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
The Penworthy Company, LLC(E)(I)(T)	219 N Milwaukee St. Ste.4	Milwaukee	WI	53202	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
The Playground, Shade and Surfacing Depot(E)(I)(T)	200 N. Rufe Snow Drive	Keller	TX	76248	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
The Prestigious Mark, Inc.(M)(E)(I)(T)	8611 N. New Braunfels Rd.	San Antonio	TX	78217	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
The Rosen Publishing Group, Inc.(E)(I)(T)	29 E. 21st Street	New York	NY	10010	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
The Sensory Path, Inc(E)(I)(T)	2323 Baker Rd	Houston	TX	77094	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
The Sign Depot(E)(I)(T)	2720 N. 10th St.	McAllen	TX	78503	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
The Slide Experts, Inc.(E)(I)(T)	511 Nob Hill Trail	Franktown	CO	80116	6/1/2023	5/31/2026	Swimming Pool Chemicals, Supplies, and Equipment 701-23
The Soccer Corner(E)(I)(T)	1420 Valwood Pkwy, #204	Carrollton	TX	75006	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
The String and Horn Shop, Inc.(E)(I)(T)	119 North Main St.	Bryan	TX	77803	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
The Sutphen Corporation(E)(I)(T)	6450 Eiterman Rd.	Dublin	OH	43016	10/1/2024	9/30/2027	Fire Service Apparatus Vehicles 746-24
The Tamis Corporation(E)(I)(T)	10700 Frankstown Rd.	Pittsburgh	PA	15235	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
The Tree House, Inc.(E)(I)(T)	P.O. Box 413	Norwood	MA	02062	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
The Tuba Exchange, Inc.(E)(I)(T)	PO Box 12693	Durham	NC	27709	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
The Urban Circle, LLC(M)(E)(I)(T)	10223 Broadway St Ste P 446	Pearland	TX	77584	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
The Woodwind and Brasswind(E)(I)(T)	5795 Lindero Canyon Road	Plano	TX	75074	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Therapro, Inc.(E)(I)(T)	227 Arlington Street Suite G	Framingham	MA	01702	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Thomas Bus Gulf Coast GP, Inc.(E)(I)(T)	8806 Mississippi	Houston	TX	77029	12/1/2023	11/30/2026	School Buses, Options and Parts 722-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Thomas Printworks Inc(E)(I)(T)	600 N. Central Expressway	Richardson	TX	75080	12/1/2023	11/30/2026	Copy-Print and Document Management Services 716-23
Three+One Company, Inc.(E)(I)(T)	180 Office Park Way	Pittsford	NY	14534	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Tiger Corporation(E)(I)(T)	3301 N. Louise Ave.	Sioux Falls	SD	57107	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Tiger Traffic(E)(I)(T)	5907 Clinton Dr.	Houston	TX	77020	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
Tim Payne Painting(I)(T)	8633 E Brainerd Road	Chattanooga	TN	37421	4/1/2024	3/31/2027	Trade Services 733-24
Timothy Owne Linley dba Cadenza Strategy Group LLC(E)(I)(T)	8700 Stonebrook Pkwy #2544	Frisco	TX	75034	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Titan Support Systems, Inc.(E)(I)(T)	9830 South Padre Island Drive, TX 78418	Corpus Christi	TX	78418	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
TJ's Professional Painting, LLC(M)(I)(T)	220 E Ovilla Rd Ste 22	Red Oak	TX	75154-2600	4/1/2024	3/31/2027	Trade Services 733-24
TK Sales Inc(E)(I)(T)	180 Marino Rd	Bryan	TX	77808	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
TMS-South (Total Maintenance Solutions)(M)(E)(I)(T)	4155 W. Bellfort Avenue	Houston	TX	77025	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Toledo Physical Education Supply, Inc.(E)(I)(T)	PO Box 5618	Toledo	OH	43613	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Tommy Klein Construction, Inc.(M)(E)(I)(T)	7312 Upland Avenue	Lubbock	TX	79424	4/1/2024	3/31/2029	Job Order Contracting (RSMeans) 728-24
Torres Henderson Education Resources LLC dba Brandsome Promo(M)(E)(I)(T)	1211 San Dario Ave., Ste. 1013	Laredo	TX	78040	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Torres Henderson Education Resources LLC dba Brandsome Promo(M)(E)(I)(T)	1211 San Dario Ave., Ste. 1013	Laredo	TX	78040	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Tote Unlimited(E)(I)(T)	Po Box 7875	Fort Worth	TX	76111	6/1/2022	5/31/2025	Uniforms and Accessories 670-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
TouchMath Acquisition LLC dba TouchMath(E)(I)(T)	Suite 1200	Colorado Springs	CO	80903	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Tower Engineering Inc.(E)(I)(T)	2821 Lackland Rd., Suite 340	Fort Worth	TX	76116	12/1/2023	11/30/2026	HVAC Equipment, Supplies, and Installation of HVAC Equipment 720-23
Trafera, LLC (formerly Trinity3 Technology)(E)(I)(T)	2550 University Ave W., Ste 315-S	St. Paul	MN	55114	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Traffic Parts, Inc.(E)(I)(T)	27895 Robinson Road	Conroe	TX	77385	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
Traffic Parts, Inc.(E)(I)(T)	27895 Robinson Road	Conroe	TX	77385	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
TransAct Communications LLC dba App-Garden(I)(T)	5105 200Th St. Sw Suite 200	Lynwood	WA	98036	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Transfinder Corporation(E)(I)(T)	440 State Street	Schenectady	NY	12305	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Transfr Inc.(I)(T)	2196 Third Ave. Pmb 20026	New York	NY	10035-3501	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Trantex Transportation Products of Texas Inc.(E)(I)(T)	3310-D Frick Rd	Houston	TX	77086	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
TraStar, Inc.(M)(E)(T)	860 N. Dorothy Dr. Suite 600	Richardson	TX	75081	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
TraStar, Inc.(M)(E)(T)	860 N. Dorothy Dr. Suite 600	Richardson	TX	75081	9/1/2023	8/31/2026	Outdoor Street Lighting 711-23
Travis Cox Plumbing Company, LLC(I)(T)	8600 FM150 W, Suite 200A	Kyle	TX	78640	4/1/2024	3/31/2027	Trade Services 733-24
Treasure Bay, Inc.(E)(I)(T)	P O Box 519	Roseville	CA	95661	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Trendway Corporation(E)(I)(T)	13467 Quincy Street	Holland	MI	49424	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
Tri-County Communications, LLC(E)(I)(T)	2112 W Business 83 Suite B	Weslaco	TX	78596	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Tri-County Communications, LLC(E)(I)(T)	2112 W Business 83 Suite B	Weslaco	TX	78596	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
TriMark USA LLC (formerly Strategic Equipment /dba/ ISI Commercial Refrigeration)(E)(I)(T)	2801 S. Valley Parkway Ste. 200	Lewisville	TX	75067	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Trimax Mowing Systems Inc.(E)(I)(T)	310 Etowah Trace	Fayetteville	GA	30214	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
TRIO Education LLC(E)(I)(T)	11413 Todd Street	Houston	TX	77055	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
True North Consulting Group(E)(I)(T)	3408 Hillcrest Drive	Waco	TX	76708	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
True Upside Consulting(E)(I)(T)	9319 Georgetown Pike	Great Falls	VA	22066	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
TSN Visual Communication Solutions LLC (formerly The Scholastic Network)(E)(I)(T)	P.O. Box 764	Blanco	TX	78606	10/1/2022	9/30/2025	Scoreboards, Signage, Digital Display Products, and Installation Services 678-22
TT Technologies, Inc.(E)(I)(T)	2020 E. New York St.	Aurora	IL	60502	12/1/2022	11/30/2025	Ditching, Trenching, Debris/Scrap and Other Utility Equipment 684-22
Turf Aggregates LLC dba Turf Materials(E)(I)(T)	PO Box 759	Anna	TX	75409	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Turf Tank (Intelligent Marking USA, Inc.)(E)(I)(T)	8790 F Street, Suite 830	Omaha	NE	68127	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
Turfcare of Texas(E)(I)(T)	1400 Berwick Ct.	McKinney	TX	75070	6/1/2023	5/31/2026	Field and Turf Irrigation Products, Landscaping Products, and Specialty Conditioners/Soils 705-23
Turning Technologies(E)(I)(T)	255 W Federal St	Youngstown	OH	44503-1207	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Tuxedo Connect(E)(I)(T)	3515 Sycamore School Road, Suite 125/Pmb 350	Fort Worth	TX	76133	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Tuxedo Wholesaler(E)(I)(T)	1331 W. Melinda Lane	Phoenix	AZ	85027	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Twincrest Technologies(E)(I)(T)	PO Box 34716	Fort Worth	TX	76162	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
TXAT, LLC(M)(E)(I)(T)	3200 Kirby Drive, Ste. 801	Houston	TX	77098	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
TYMCO, Inc.(E)(I)(T)	225 E. Industrial Blvd.	Waco	TX	76705	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22

(M) - MWBE (E) - EDGAR Received (D) - Designated (P) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
U.S. Toy Company Inc. dba Constructive Playthings(E)(I)(T)	13201 Arrington Road	Grandview	MO	64030	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
U.S. Underwater(E)(I)(T)	123 Sentry Drive	Mansfield	TX	76063	4/1/2022	3/31/2025	Water Storage Tank Maintenance and Rehabilitation and Trenchless Pipe Repair Systems 662-22
Unipak Corporation(E)(I)(T)	PO Box 332	West Long Branch	NJ	07764	10/1/2024	9/30/2027	Custodial Supplies and Equipment 747-24
United Ag & Turf (formerly Austin Turf and Tractor) MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(E)(I)(T)	809 Steve Hawkins Parkway	Marble Falls	TX	78654	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
United Imaging, Inc.(E)(I)(T)	21201 Onard St.	Woodland Hills	CA	91367	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Unity One East, Inc.(M)(E)(I)(T)	6025 Lee Highway, Ste 203	Chattanooga	TN	37421	4/1/2022	3/31/2025	Security Officer (Contracted) Services and Solutions 668-22
Universal EV LLC(E)(I)(T)	305 W Spring Creek Pkwy, Suite 100 B	Plano	TX	75023	12/1/2023	11/30/2026	Electric Vehicle & Other Charging Stations 719-23
Universal Melody Services(E)(I)(T)	8605 Carpenter Frwy	Dallas	TX	75247	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Universe Technical Translation, Inc. (M)(E)(I)(T)	9225 Katy Frwy, Suite 400	Houston	TX	77024	6/1/2023	5/31/2026	Oral Interpretation and Written Translation Services 699-23
Upside Innovations LLC	8800 Global Way Ste 100	West Chester	OH	45069	4/1/2024	3/31/2027	Modular Buildings, Classrooms, and Relocation Services 732-24
URETEK USA, Inc.	PO Box 1929	Tomball	TX	77377	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Thermo-Cured-Products) 730-24
US Games(E)(I)(T)	14460 Varsity Brands Way	Farmers Branch	TX	75244	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
USAVETAMMO(M)(E)(I)(T)	2507 County Road 153	Georgetown	TX	78626	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
USIC Locating Services, LLC(E)(I)(T)	9045 N. River Road #300	Indianapolis	IN	46240	12/1/2023	11/30/2026	Underground Utility Location Services 721-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
uTheory(E)(I)(T)	225 Hollywood Street	Oberlin	OH	44074	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Utilitac Equipment and Upfitting(E)(I)(T)	6584 Ridgway Saint Marys Rd.	Ridgway	PA	15853	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
Utility Associates, Inc.(E)(I)(T)	250 E. Ponce de Leon Ave., Suite 700	Decatur	GA	30030	10/1/2024	9/30/2027	Law Enforcement Body Cameras, Supplies and Equipment 743-24
Utility Service Co. Inc.(E)(I)(T)	P O Box 1350	Perry	GA	31069	4/1/2022	3/31/2025	Water Storage Tank Maintenance and Rehabilitation and Trenchless Pipe Repair Systems 662-22
UTJ Holdco Inc. dba Teaching Strategies, LLC(E)(I)(T)	800 M Street SE Suite 1010	Washington	DC	20003	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
UTJ Holdco Inc. dba Teaching Strategies, LLC(E)(I)(T)	800 M Street SE Suite 1010	Washington	DC	20003	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Uvalco Supply(E)(I)(T)	2521 E Main St	Uvalde	TX	78801	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
V V Construction, LLC /dba/ Victory Tracks(E)(I)(T)	1313 Thistle LN.	Mansfield	TX	76063	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Valmont Industries, Inc.(E)(T)	15000 Valmont Plaza	Omaha	NE	68154	4/1/2023	3/31/2026	Traffic Signal Systems & Safety Barrier Products 695-23
Valmont Industries, Inc.(E)(T)	15000 Valmont Plaza	Omaha	NE	68154	9/1/2023	8/31/2026	Outdoor Street Lighting 711-23
Valmont Infrastructure Services, Inc.(E)(I)(T)	15000 Valmont Plaza	Omaha	NE	68154	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Varitronics, LLC(E)(I)(T)	7200 93rd Ave N, Ste 120	Brooklyn Park	MN	55445	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
Varsity Spirit Fashions & Supplies LLC(E)(I)(T)	Po Box 341312	Memphis	TN	38134	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Varsity Spirit Fashions & Supplies LLC(E)(I)(T)	Po Box 341312	Memphis	TN	38134	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
VEOCI Inc.(M)(E)(I)(T)	195 Church Street, 14th Floor	New Haven	CT	06510	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Veregy(E)(I)(T)	23325 N 23rd Ave, Suite 120	Phoenix	AZ	85027	12/1/2022	11/30/2027	Job Order Contracting for Energy Conservation and Efficiency 681-22
Veritiv Operating Co.(E)(I)(T)	4501 Westport Dr	Mechanicsburg	PA	17055	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Vernier Software and Technology, LLC.(M)(E)(I)(T)	13979 SW Millikan Way	Beaverton	OR	97005	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
VertiMax, LLC.(E)(I)(T)	8108 Benjamin Rd Suite 201	Tampa	FL	33634	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Vertosoft LLC(E)(I)(T)	1602 Village Market Blvd. SE #320	Leesburg	VA	20175	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Veseris(E)(I)(T)	10800 Pecan Blvd #300	Austin	TX	78750	9/1/2023	8/31/2026	Pest Control Management 709-23
Vestis Group Inc /dba/ Vestis Services LLC (formerly Aramark Uniform & Career Apparel LLC)(E)(I)(T)	141 Longwater Drive, Suite 200	Norwell	MA	02061	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Vibra-Whirl Sports, Ltd.(E)(I)(T)	94 Main St.	Panhandle	TX	79068	6/1/2024	5/31/2027	Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing 737-24
Victor Stanley LLC(E)(I)(T)	2103 Brickhouse Road	Dunkirk	MD	20754	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Victory Supply, Inc.(M)(E)(I)(T)	7025 Industrial Park Rd	Mount Pleasant	TN	38474	6/1/2022	5/31/2025	Correctional and Detention Facility Equipment and Supplies 669-22
Video Reality(E)(I)(T)	6928 W Wilshire Blvd.	Oklahoma City	OK	73172	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Virage Simulation Inc.(E)(I)(T)	85 MONTPELLIER	MONTREAL	QC	H4N 2G3	4/1/2023	3/31/2026	Driver Training Simulation Equipment and Services 697-23
Virtual Technologies Inc(E)(I)(T)	152 Bluffs Ct	Canton	GA	30114	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Virtucom, Inc.(M)(E)(I)(T)	5060 Avalon Ridge Pkwy	Peachtree Corners	GA	30071	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Vista Higher Learning(E)(I)(T)	500 Boylston St., Ste. 620	Boston	MA	02116	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Vista Higher Learning(E)(I)(T)	500 Boylston St., Ste. 620	Boston	MA	02116	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Visual Techniques, Inc.(E)(I)(T)	174 East George Richey Road	White Oak	TX	75693	12/1/2021	11/30/2024	Office Supplies and Equipment 656-21
Visual Techniques, Inc.(E)(I)(T)	174 East George Richey Road	White Oak	TX	75693	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Visual Techniques, Inc.(E)(I)(T)	174 East George Richey Road	White Oak	TX	75693	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Volatus Aerospace USA Corp.(E)(I)(T)	1201 Orange Street, Suite 600	Wilmington	DE	19801	12/1/2023	11/30/2026	Unmanned Aerial Vehicles and Surveillance Services 718-23
Volvo & Mack Trucks of Waco (VED Heritage)(M)(E)(I)(T)	1287 Sun Valley Blvd.	Robinson	TX	76706	12/1/2023	11/30/2026	Medium and Heavy-Duty Trucks, Parts, and Maintenance Repair Services 723-23
Vortex Aquatic Structures International(E)(I)(T)	11024 Bailey Road Suite C	Cornelius	NC	28031	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Vortex Services, LLC	18150 Imperial Valley Dr.	Houston	TX	77060	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Thermo-Cured-Products) 730-24
Vortex Services, LLC	18150 Imperial Valley Dr.	Houston	TX	77060	4/1/2024	3/31/2027	Cured in Place (CIPP) for Pipeline Rehabilitation (Ultraviolet-Light-Cured-Products) 731-24
VRTKL Inc. dba Fork Farms, LLC(E)(I)(T)	2128 N 66th Street	Wauwatosa	WI	53213	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 750-24
VS Athletics(E)(I)(T)	1450 W 228th St, Suite 8	Torrance	CA	90501	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
VWR Funding, Inc. dba VWR International, LLC dba Ward's Science (E)(I)(T)	100 Mastonford Road	Radnor	PA	19087	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Wallace Packaging, LLC(E)(I)(T)	820 E. 47th Street	Tucson	AZ	85713	12/1/2022	11/30/2025	Food Service Equipment, Supplies and Appliances 683-22
Wanco, Inc.(E)(I)(T)	5870 Tennyson St.	Arvada	CO	80003	6/1/2023	5/31/2026	Highway Safety and Traffic Control Products 703-23
Washington Music Sales Center, Inc. (E)(I)(T)	11151 Veirs Mill Rd.	Wheaton	MD	20902	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Waste Systems Equipment, Inc.(E)(I)(T)	10028 Tanner Rd.	Houston	TX	77041	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Wastequip Mfg. Co. LLC(E)(I)(T)	841 Meacham Road	Statesville	NC	28677	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Watchfire Signs(E)(I)(T)	1015 Maple St	Danville	IL	61832	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Waterman Construction(E)(I)(T)	4204 Gardendale St, Ste 209	San Antonio	TX	78229	4/1/2024	3/31/2029	Job Order Contracting (RSMMeans) 728-24
Waterplay Solutions Corp.(M)(E)(I)(T)	1451-B Ellis Street	Kelowna	BC	V1Y 2A3	10/1/2022	9/30/2025	Parks and Recreation Equipment, Products, and Installation 679-22
Waypoint Business Solutions LLC(I)(T)	118 Vintage Park Blvd, W414	Houston	TX	77070	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Waypoint Business Solutions LLC(I)(T)	118 Vintage Park Blvd, W414	Houston	TX	77070	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23
Webb Electronics LTD /dba/ Coaches Video, LLC(E)(I)(T)	354 McDonnell St. Suite 7	Lewisville	TX	75057	6/1/2024	5/31/2027	Audio Visual Equipment and Supplies 739-24
Webb's Uniforms(E)(I)(T)	25275 Budde Rd. Ste. 1	Spring	TX	77380	6/1/2022	5/31/2025	Uniforms and Accessories 670-22
Wenger Corporation(E)(I)(T)	555 Park Drive	Owatonna	MN	55060	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Wenger Corporation(E)(I)(T)	555 Park Drive	Owatonna	MN	55060	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Weslaco Music Center(E)(I)(T)	3503 Mile 10 N.	Mercedes	TX	78570	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
West Music Company(E)(I)(T)	1212 5th Street	Coralville	IA	52241	9/1/2023	8/31/2026	Musical Instruments, Equipment, Supplies, and Repair 712-23
Westco Ventures LLC (M)(I)(T)	4400 S. Wayside Suite 101	Houston	TX	77087	4/1/2024	3/31/2027	Trade Services 733-24
Westcom Wireless, Inc.(E)(I)(T)	2773 Leechburg Road	Lower Burrell	PA	15068	4/1/2022	3/31/2025	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories 665-22
Wildcat Manufacturing and Fitness(E)(I)(T)	box 914	Tahokaa	TX	79373	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Wilkins Industries, Inc.(E)(I)(T)	45922 186th St.	Morris	MN	56267	12/1/2022	11/30/2025	Refuse and Recycle Bodies, Containers and Other Transport Bodies 686-22
Wilson Language Training Corporation(E)(I)(T)	47 Old Webster Rd	Oxford	MA	01540	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Winston Water Cooler(M)(E)(I)(T)	615 S. Wisteria Street	Mansfield	TX	76063	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
Wirtgen America, Inc.(E)(I)(T)	6030 Dana Way	Antioch	TN	37013	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Woodburn Press(E)(I)(T)	405 Littell Ave	Dayton	OH	45419	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Woods Contract Group, LLC(E)(I)(T)	427 rice avenue	arcola texas 77583	TX	77583	6/1/2024	5/31/2027	Moving Services and Supplies 738-24
World Wide Imaging Supplies(M)(E)(I)(T)	P.O. Box 591220	San Antonio	TX	78259	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
Worthington Direct(E)(I)(T)	6301 Gaston Ave, Ste 670	Dallas	TX	75214	4/1/2022	3/31/2025	Furniture for School, Office, Science, Library and Dormitory 667-22
WPI, LLC(E)(I)(T)	12320 South Main	Houston	TX	77035	12/1/2021	11/30/2024	Building Maintenance, Repair, and Operations Supplies and Equipment 657-21
WPI, LLC(E)(I)(T)	12320 South Main	Houston	TX	77035	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
WPI, LLC(E)(I)(T)	12320 South Main	Houston	TX	77035	4/1/2023	3/31/2026	Public Safety and Firehouse Supplies and Equipment 698-23
WT Cox Information Services(E)(I)(T)	201 Village Road	Shallotte	NC	28470	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Xylem Dewatering Solutions, Inc.(E)(I)(T)	84 Floodgate Road	Bridgeport	NJ	08014	7/1/2022	6/30/2025	Water and Wastewater Pumps and Motors 672-22
Yamaha Golf-Car Company(E)(I)(T)	1270 Chastain Road, NW	Kennesaw	GA	30144	6/1/2023	5/31/2026	Grounds Maintenance Equipment, Parts, and Supplies 706-23
YellowFolder, LLC(E)(I)(T)	PO Box 3068	McKinney	TX	75070	4/1/2023	3/31/2026	Software as a Service (SaaS), Cybersecurity Assessments and Related Products and Services 692-23

(M) - MWBE (E) - EDGAR Received (D) - Designated (B) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item XI4.



BuyBoard Current Vendors - Tennessee

Vendor	Address Line 1	City	State	ZIP	Effective	Expiration	Contract
Yellowhouse Machinery Co. MDD for John Deere Construction Retail Sales (John Deere Shared Services, Inc.)(D)	11500 I-40 East	Amarillo	TX	79120	12/1/2022	11/30/2025	Construction, Road and Bridge, and Other Related Equipment 685-22
Yondr Inc(E)(I)(T)	12503 Venice Blvd.	Los Angeles	CA	90066	11/1/2024	10/30/2027	Instructional Technology Equipment and Related Services 749-24
Yorktown Industries Indiana, Inc(E)(I)(T)	685 Chaddick Drive	Wheeling	IL	60090	6/1/2023	5/31/2026	Copy/Office Paper and Toner Supplies 707-23
You Name It Specialties, Inc.(M)(E)(I)(T)	4730 College Park	San Antonio	TX	78249	7/1/2022	6/30/2025	Awards, Trophies, and Personal Recognition Products 671-22
Youthlight, Inc.(E)(I)(T)	P.O. Box 115	Chapin	SC	29036	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Zaner-Bloser, Inc.(E)(I)(T)	1400 Goodale Blvd.	Columbus	OH	43212	6/1/2023	5/31/2026	Library Books, Used Textbooks, and Other Books 702-23
Zaner-Bloser, Inc.(E)(I)(T)	1400 Goodale Blvd.	Columbus	OH	43212	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24
Zenner USA, Inc.(E)(I)(T)	15280 Addison Road, Suite 240	Addison	TX	75001	12/1/2023	11/30/2026	Water Utility Meters & Monitoring Systems 717-23
Zirkops Security and Training, LLC(E)(I)(T)	6212 Highway 58	Harrison	TN	37341	4/1/2022	3/31/2025	Security Officer (Contracted) Services and Solutions 668-22
Zogo Technologies LLC dba Zogo Tech(M)(I)(T)	4514 Cole Ave Suite #600	Dallas	TX	75205	1/1/2022	1/31/2025	Technology Equipment, Products, Services and Software 661-22
Zonar Systems, Inc.(E)(I)(T)	18200 Cascade Ave S	Seattle	WA	98188	4/1/2023	3/31/2026	Radio Communications and Video Recording Products and Services 696-23
Zoo-phonics, Inc.(E)(I)(T)	995 Morning Star Dr. Ste. B	Sonora	CA	95370	11/1/2024	10/30/2027	Instructional Materials and Classroom Teaching Supplies and Equipment 748-24

(M) - MWBE (E) - EDGAR Received (D) - Designated Disadvantaged (N) - No Israel Boycott (T) - No Foreign Terrorist Orgs

Item X14.

BuyBoard[®]
National Purchasing Cooperative
**NATIONAL PURCHASING COOPERATIVE
INTERLOCAL PARTICIPATION AGREEMENT**

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between The National Purchasing Cooperative ("Cooperative"), an administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government ("Cooperative Member").

I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, pursuant to MD. CODE ANN., STATE FIN. & PROC. § 13-110 (West 2009), and R.I.GEN.LAWS § 16-2-9.2 (2009); and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows.

II. TERMS AND CONDITIONS

1. **Adopt Organizational Interlocal Cooperation Agreement.** The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement dated May 26, 2010, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement established the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to that Organizational Interlocal Agreement.
2. **Term.** The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.
3. **Termination.**
 - (a) **By the Cooperative Member.** This Agreement may be terminated by the Cooperative Member at any time by thirty (30) days prior written notice to the Cooperative, provided any amounts owed to any vendor have been fully paid.

(b) **By the Cooperative.** The Cooperative may terminate this Agreement by:

(1) Giving ten (10) days notice by certified mail to the Cooperative Member if the Cooperative Member breaches this Agreement; or

(2) Giving thirty (30) days notice by certified mail to the Cooperative Member with or without cause.

(c) **Termination Procedure.** If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to a distribution which may occur after the Cooperative Member terminates from the Cooperative.

4. **Payments by Cooperative Member.** The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under state or local law, local policy or rule, or within its business judgment.
5. **Payments by Vendors.** The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.
6. **Distribution.** From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.
7. **Administration.** The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided by this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by

mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.

8. **BuyBoard®.** Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application (BuyBoard) during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and trade name are owned by the Texas Association of School Boards, Inc., and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

III. GENERAL PROVISIONS

1. **Amendment by Notice.** The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.
2. **Authorization to Participate and Compliance with Local Policies.** Each Cooperative Member represents and warrants that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.
3. **Bylaws.** The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative. Notwithstanding the foregoing, the Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on the Cooperative Member. The Cooperative shall promptly notify all Cooperative Members in writing of any Bylaw amendment, policy or procedure change.
4. **Cooperation and Access.** The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to audit the relevant records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the Cooperative Member.
5. **Coordinator.** The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.

6. **Current Revenue.** The Cooperative Member hereby warrants that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.
7. **Defense and Prosecution of Claims.** The Cooperative Member authorizes the Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative in any litigation, claim or dispute which arises from the services provided by the Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement.
8. **Governance.** The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.
9. **Jurisdiction/Venue.** This Agreement shall be governed by and construed in accordance with the laws of the State of Rhode Island.
10. **Legal Authority.** The Cooperative Member represents and warrants to the Cooperative the following:
 - a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
 - b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
 - c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.
 - d) All requirements—local or state—for a third party to approve, record or authorize the Agreement have been met.
11. **Disclaimer.** THE COOPERATIVE, ITS ENDORSERS AND SPONSORS, (INCLUDING, THE NATIONAL SCHOOL BOARDS ASSOCIATION, THE MARYLAND ASSOCIATION OF BOARDS OF EDUCATION, AND THE RHODE ISLAND ASSOCIATION OF SCHOOL COMMITTEES) AND SERVICING CONTRACTOR(S) (INCLUDING, THE NATIONAL SCHOOL BOARDS ASSOCIATION AND THE TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.) DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

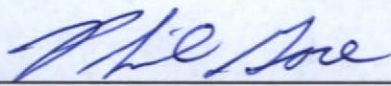
THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO ANY INFORMATION, PRODUCT OR SERVICE FURNISHED UNDER THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, ANY AND ALL IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

the terms of this Agreement.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, accept this Agreement.

TO BE COMPLETED BY THE COOPERATIVE:

The National Purchasing Cooperative, acting on behalf of all other Cooperative Members

By: 
Director, State Association Partnership Services

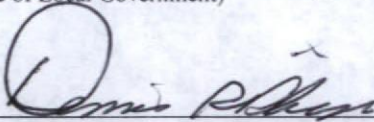
Date: 6/23/14

[Additional signature page follows.]

TO BE COMPLETED BY COOPERATIVE MEMBER:

[Signature required unless accepted as an Amendment by Notice as described in the Agreement.]

City of Kingsport
(Name of Local Government)

By:  Date: 6/4/14
Signature of authorized representative of Cooperative Member (MAYOR)

Dennis R. Phillips, Mayor
Printed name and title of authorized representative

Coordinator for the
Cooperative Member is:

Lisa Tallman
Name

Assistant Procurement Mgr./Schools
Title

224 W. Center St.
Mailing Address

Kingsport
City

TN 37660
State Zip Code

423-229-9312
Telephone

423-224-2433
Fax

LTallman@K12K.com
Email

ATTEST

City Recorder 

[Last page. Nothing follows.]

APPROVED AS TO FORM:

J. Michael Blaylock
City Attorney

(Revised by the Cooperative Trustees on April 23, 2012).

Item X14.

A RESOLUTION REQUESTING THE BOARD OF MAYOR AND ALDERMEN TO APPROVE THE NATIONAL PURCHASING COOPERATIVE ORGANIZATIONAL INTERLOCAL AGREEMENT FOR THE SCHOOL SYSTEM TO PARTICIPATE IN THE NATIONAL PURCHASING COOPERATIVE (NATIONAL BUYBOARD); TO AUTHORIZE THE MAYOR EXECUTE THE AGREEMENT AND ALL DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE AGREEMENT; TO AUTHORIZE THE MAYOR TO MAKE CERTAIN CHANGES TO THE AGREEMENT, AS NEEDED; AND TO AUTHORIZE THE SUPERINTENDENT TO SUBMIT THIS RESOLUTION TO THE BOARD OF MAYOR AND ALDERMEN

WHEREAS, the Kingsport Board of Education request, of behalf of the Kingsport City School System, that the city join the National Purchasing Cooperative, a program created for the benefit of school systems and other governmental entities nationwide; and

WHEREAS, pursuant to T.C.A. § 12-3-1205(b) the city is authorized to enter into the National Purchasing Cooperative by executing the National Purchasing Cooperative Organizational Interlocal Agreement, as set out herein; and

WHEREAS, the the Kingsport Board of Education would like to participate and join with other governmental entities in the discharge of its public and governmental purposes, objectives, needs, programs, functions and services relative to purchasing; and

WHEREAS, there is no fee to join or requirement that purchases be made through the cooperative; and

WHEREAS, joining will provide the school system an option to purchase a variety of items it uses at a reduced price.

Now therefore,

BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF KINGSPORT, TENNESSEE AS FOLLOWS:

SECTION I. That the board of mayor and alderman approve the agreement hereinafter set out permitted the city to make purchases through the National Purchasing Cooperative, when it is determined that it is to the advantage of the city to do so and authorize the mayor, or in his absence, incapacity, or failure to act, the vice-mayor, to execute, in a form approved by the city attorney, and subject to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, a National Purchasing Cooperative Organizational Interlocal Agreement, substantially in the form as hereinafter set out, with such changes therein as shall be approved by the mayor in consultation with the city attorney along with all other documents necessary and proper to effectuate the purpose of the agreement, for the Kingsport City School System. The proposed agreement is as follows:

**NATIONAL PURCHASING COOPERATIVE
INTERLOCAL PARTICIPATION AGREEMENT**

This Interlocal Participation Agreement ("Agreement") is made and entered into on the date indicated below by and between The National Purchasing Cooperative ("Cooperative"), an

administrative agency of cooperating local governments, acting on its own behalf and the behalf of all participating local governments, and the undersigned local government ("Cooperative Member").

I. RECITALS

WHEREAS, the National Purchasing Cooperative was formed on May 26, 2010, pursuant to MD. CODE ANN., STATE FIN. & PROC. § 13-110 (West 2009), and R.I.GEN.LAWS § 16-2-9.2 (2009); and

WHEREAS, the purpose of this Agreement is to facilitate compliance with state procurement requirements, to identify qualified vendors of commodities, goods and services, to relieve the burdens of the governmental purchasing function, and to realize the various potential economies, including administrative cost savings, for Cooperative Members;

NOW THEREFORE, in consideration of the mutual covenants, promises and obligations contained herein, the undersigned Cooperative Member and the Cooperative agree as follows.

II. TERMS AND CONDITIONS

1. Adopt Organizational Interlocal Cooperation Agreement. The Cooperative Member by the execution or acceptance of this Agreement hereby adopts and approves the Organizational Interlocal Agreement dated May 26, 2010, which agreement is incorporated herein by reference (and is available from the Cooperative upon request). The Organizational Interlocal Agreement established the Cooperative as an administrative agency of its collective participants, and Cooperative Member agrees to become a participant or additional party to that Organizational Interlocal Agreement.

2. Term. The initial term of this Agreement shall commence on the date it is executed by both parties and shall automatically renew for successive one-year terms unless sooner terminated in accordance with the provisions of this Agreement.

3. Termination.

(a) By the Cooperative Member. This Agreement may be terminated by the Cooperative Member at any time by thirty (30) days prior written notice to the Cooperative, provided any amounts owed to any vendor have been fully paid.

(b) By the Cooperative. The Cooperative may terminate this Agreement by:

- (1) Giving ten (10) days notice by certified mail to the Cooperative Member if the Cooperative Member breaches this Agreement; or
- (2) Giving thirty (30) days notice by certified mail to the Cooperative Member with or without cause.

(c) Termination Procedure. If the Cooperative Member terminates its participation under this Agreement or breaches this Agreement, or if the Cooperative terminates participation of the Cooperative Member, the Cooperative Member shall bear the full financial responsibility for all of its purchases made from vendors under or through this Agreement. The Cooperative may seek the whole amount due, if any, from the terminated Cooperative Member. In addition, the Cooperative Member agrees it will not be entitled to a distribution which may occur after the Cooperative Member terminates from the Cooperative.

4. Payments by Cooperative Member. The Cooperative Member will make timely payments to the vendor for the goods, materials and services received in accordance with the terms and conditions of the bid invitation, instructions, and all other applicable procurement documents. Payment for goods, materials and services and inspections and acceptance of goods, materials and services ordered by the procuring Cooperative Member shall be the exclusive obligation of the procuring Cooperative Member, and not the Cooperative. Furthermore, the Cooperative Member is solely responsible for negotiating and securing ancillary agreements from the vendor on such other terms and conditions, including provisions relating to insurance or bonding, that the Cooperative Member deems necessary or desirable under state or local law, local policy or rule, or within its business judgment.

5. Payments by Vendors. The parties agree that the Cooperative will require payment from vendors which are selected to provide goods, materials or services to Cooperative Members. Such

payment (hereafter "Vendor Fees") may be up to two percent (2%) of the purchase price paid by Cooperative Members or a flat fee amount that may be set from time to time by the Cooperative Board of Directors. Cooperative Member agrees that these Vendor Fees fairly compensate the Cooperative for the services and functions performed under this Agreement and that these Vendor Fees enable the Cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in successfully operating a program of electronic commerce for the Cooperative Members. Further, Cooperative Member affirmatively disclaims any rights to such Vendor Fees, acknowledging all such fees are the property of the Cooperative. Similarly, in no event shall a Cooperative Member be responsible for payment of Vendor Fees.

6. Distribution. From time to time, and at the sole discretion of the Cooperative Board of Directors, the Cooperative may issue a distribution to Cooperative Members under a plan developed by the Cooperative Board of Directors. The Cooperative Member acknowledges that a distribution is never guaranteed and will depend on the overall financial condition of the Cooperative at the time of the distribution and the purchases made by the Cooperative Member.

7. Administration. The Cooperative may enter into contracts with others, including non-profit associations, for the administration, operation and sponsorship of the purchasing program provided by this Agreement. The Cooperative will provide reports, at least annually, to the Cooperative Member electronically or by mail. Cooperative Member will report purchase orders generated under this Agreement to the Cooperative or its designee, in accordance with instructions of the Cooperative.

8. BuyBoard®. Cooperative Member will have a non-exclusive license to use the BuyBoard electronic purchasing application (BuyBoard) during the term of this Agreement. Cooperative Member acknowledges and agrees that the BuyBoard electronic application and trade name are owned by the Texas Association of School Boards, Inc., and that neither the Cooperative nor the Cooperative Member has any proprietary rights in the BuyBoard electronic application or trade name. The Cooperative Member will not attempt to resell, rent, or otherwise distribute any part of BuyBoard to any other party; nor will it attempt to modify the BuyBoard programs on the server or acquire the programming code. The Cooperative Member may not attempt to modify, adapt, translate, distribute, reverse engineer, decompile, or disassemble any component of the application. The Cooperative Member will use BuyBoard in accordance with instructions from the Cooperative (or its designee) and will discontinue use upon termination of participation in the Cooperative. The Cooperative Member will maintain equipment, software and conduct testing to operate the BuyBoard system at its own expense.

III. GENERAL PROVISIONS

1. Amendment by Notice. The Board may amend this Agreement, provided that prior written notice is sent to the Cooperative Member at least 60 days prior to the effective date of any change described in such amendment and provided that the Cooperative Member does not terminate its participation in the Cooperative before the expiration of said 60 days.

2. Authorization to Participate and Compliance with Local Policies. Each Cooperative Member represents and warrants that its governing body has duly authorized its participation in the Cooperative and that the Cooperative Member will comply with all state and local laws and policies pertaining to purchasing of goods and services through its membership in the Cooperative.

3. Bylaws. The Cooperative Member agrees to abide by the Bylaws of the Cooperative, as they may be amended, and any and all written policies and procedures established by the Cooperative. Notwithstanding the foregoing, the Cooperative shall provide written notice to the Cooperative Member of any amendment to the Bylaws of the Cooperative and any written policy or procedure of the Cooperative that is intended to be binding on the Cooperative Member. The Cooperative shall promptly notify all Cooperative Members in writing of any Bylaw amendment, policy or procedure change.

4. Cooperation and Access. The Cooperative Member agrees that it will cooperate in compliance with any reasonable requests for information and/or records made by the Cooperative. The Cooperative reserves the right to audit the relevant records of any Cooperative Member. Any breach of this provision shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the Cooperative Member.

5. Coordinator. The Cooperative Member agrees to appoint a program coordinator who shall have express authority to represent and bind the Cooperative Member, and the Cooperative will not be required to contact any other individual regarding program matters. Any notice to or any agreements with the coordinator shall be binding upon the Cooperative Member. The Cooperative Member reserves the right to change the coordinator as needed by giving written notice to the Cooperative. Such notice is not effective until actually received by the Cooperative.

6. Current Revenue. The Cooperative Member hereby warrants that all payments, fees, and disbursements required of it hereunder shall be made from current revenues budgeted and available to the Cooperative Member.

7. Defense and Prosecution of Claims. The Cooperative Member authorizes the Cooperative to regulate the commencement, defense, intervention, or participation in a judicial, administrative, or other governmental proceeding or in an arbitration, mediation, or any other form of alternative dispute resolution, or other appearances of the Cooperative in any litigation, claim or dispute which arises from the services provided by the Cooperative on behalf of its members, collectively or individually. Neither this provision nor any other provision in this Agreement will create a legal duty for the Cooperative to provide a defense or prosecute a claim; rather, the Cooperative may exercise this right in its sole discretion and to the extent permitted or authorized by law. The Cooperative Member shall reasonably cooperate and supply any information necessary or helpful in such prosecution or defense. Subject to specific revocation, the Cooperative Member hereby designates the Cooperative to act as a class representative on its behalf in matters arising out of this Agreement.

8. Governance. The Board of Directors (Board) will govern the Cooperative in accordance with the Bylaws.

9. Jurisdiction/Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Rhode Island.

10. Legal Authority. The Cooperative Member represents and warrants to the Cooperative the following:

- a) The Cooperative Member has conferred with legal counsel and determined it is duly authorized by the laws of the jurisdiction in which the Cooperative Member lies to participate in cooperative purchasing, and specifically, the National Purchasing Cooperative.
- b) The Cooperative Member possesses the legal authority to enter into this Agreement and can allow this Agreement to automatically renew without subsequent action of its governing body.
- c) Purchases made under this Agreement will satisfy all procedural procurement requirements that the Cooperative Member must meet under all applicable local policy, regulation, or state law.
- d) All requirements-local or state-for a third party to approve, record or authorize the Agreement have been met.

11. Disclaimer. THE COOPERATIVE, ITS ENDORSERS AND SPONSORS, (INCLUDING, THE NATIONAL SCHOOL BOARDS ASSOCIATION, THE MARYLAND ASSOCIATION OF BOARDS OF EDUCATION, AND THE RHODE ISLAND ASSOCIATION OF SCHOOL COMMITTEES) AND SERVICING CONTRACTOR(S) (INCLUDING, THE NATIONAL SCHOOL BOARDS ASSOCIATION AND THE TEXAS ASSOCIATION OF SCHOOL BOARDS, INC.) DO NOT WARRANT THAT THE OPERATION OR USE OF COOPERATIVE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE.

THE COOPERATIVE, ITS ENDORSERS, SPONSORS AND SERVICING CONTRACTORS, HEREBY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, IN REGARD TO 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.

12. Limitation of Liability. Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties agree that:

- (a) Neither party waives any immunity from liability afforded under law;
- (b) In regard to any lawsuit or formal adjudication arising out of or relating to this Agreement, neither party shall be liable to the other under any circumstance for special, incidental, consequential, or exemplary damages;

(c) The maximum amount of damages recoverable will be limited to the amount of fees which the Cooperative received as a direct result of the Cooperative Member's purchase activity, within 12 months of when the lawsuit or action was filed; and

(d) In the event of a lawsuit or formal adjudication the prevailing party will be entitled to recover reasonable attorney's fees pursuant to the applicable law of the State of Rhode Island.

Without waiver of the disclaimer or other limitation of liability in this Agreement, the parties further agree to limit the liability of the Cooperative's Endorsers, Sponsors and Servicing Contractors (defined in Paragraph 11, above) up to the maximum amount each received from or through the Cooperative, as a direct result of the undersigned Cooperative Member's purchase activity, within 12 months of the filing of any lawsuit or action.

13. Limitation of Rights. Except as otherwise expressly provided in this Agreement, nothing in this Agreement is intended to confer upon any person, other than the parties hereto, any benefits, rights, or remedies under or by reason of this Agreement.

14. Merger/Entirety. This Agreement, together with the Cooperative's Bylaws and Organizational Interlocal Agreement, represents the complete understanding of the Cooperative and Cooperative Member. To the extent there exists any conflict between the terms of this Agreement and that of prior agreements, the terms of this Agreement shall control and take precedence over all prior participation agreements.

15. Notice. Any written notice to the Cooperative shall be made by first class mail, postage prepaid, and delivered to the National Purchasing Cooperative, 1680 Duke Street, Alexandria, VA, 22314. Notices to Cooperative Member may be made by first class mail, postage prepaid, and delivered to the Cooperative Member's Coordinator or chief executive officer (e.g., superintendent, city manager, county judge or mayor).

16. Severability. If any portion of this Agreement shall be declared illegal or held unenforceable for any reason, the remaining portions shall continue in full force and effect.

17. Signatures/Counterparts. The failure of a party to provide an original, manually executed signature to the other party will not affect the validity, enforceability or binding effect of this Agreement because either party may rely upon a facsimile signature as if it were an original. Furthermore, this Agreement may be executed in several separate counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

18. Warranty. By the execution and delivery of this Agreement, the undersigned individuals warrant that they have been duly authorized by all requisite administrative action required to enter into and perform the terms of this Agreement.

IN WITNESS WHEREOF, the parties, acting through their duly authorized representatives, accept this Agreement.

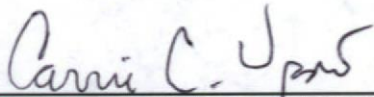
[Signatures and acknowledgements deleted for purposes of inclusion in this resolution.]

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the public.

SECTION III. That the superintendent is authorized to submit this resolution to the board of mayor and aldermen for its consideration.

SECTION IV. That this resolution shall take effect from and after its adoption.

ADOPTED this the 6th day of May, 2014.


CARRIE UPSHAW, BOARD PRESIDENT

FAMILY OWNED. AMERICAN MADE.



RESILITE
The Mat Company

Item X14.

CLASSIC MAT RSP600 RSP625

Athletes, coaches, and officials prefer the look, feel, and comfort of the Classic Mat.



SUPERIOR DURABILITY

Made from closed-cell rubber nitrile foam core, the longest lasting foam available.

With two complete wrestling surfaces, the life of your mat is doubled.

LONG-TERM INVESTMENT

Coated on all sides with our exclusive #457 poly-vinyl paint.

The easiest to clean and disinfect.

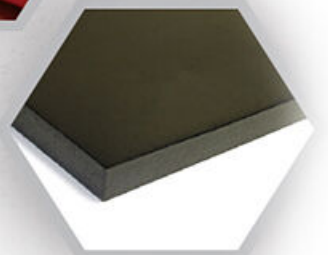
Reconditioning available for extended use.

Available in 16 standard Resilite vinyl-coating colors.

OUTSTANDING PROTECTION

One of the most shock-absorbing foams for its thickness.

Meets or exceeds the ASTM 355 impact test.



www.resilite.com | 1.800.843.6287

Item X14.

Resilite Independent Sales Pro.

200 Point Township Drive
 Northumberland, PA 17857
 United States

T: 1-800-843-6287
 F: 570-473-8988

Quote #	53896 v2
Date	11-08-2024
Price Firm For 30-Days	12-08-2024
Contact	Bud Hennebual

Prepared for Dobyms-Bennett High School
 Wesley Idlette
 1 Tribe Way
 Kingsport, TN 37664
 United States

T: 423-903-0520
 E: widlette@k12k.com


Classic Mat

Item	Sqft/Qty	Price	Total
Classic RSP-625	5774.1	\$9.12	\$52,659.79
1.25" Thick / Meets ASTM F355 Shock Absorbency / Includes: Straps, Tubes and 3-year Warranty			
Estimated Lead Time: 32-36 weeks			
Resilite (Code: RSP-625)			
Base Price		\$8.50	\$49,079.85
<u>How Many Sections</u> : Many see layout (Seven)			
<u>Base Color of the Mat</u> : Light Gray (Painted Light Gray)			
<u>Bottom Side Base Color of the Mat</u> : Light Gray (Painted Light Gray)			
<u>Mat Shipping and Handling</u> : TN-Resilite Truck (RT-TN)		\$0.62	\$3,579.94
<u>Mat Size</u> : 42x42 (X2) Pluss filler sections			
<u>Layout Information</u> :: Large Wrestling Room			
Practice Circles with Competition Lines	1	\$0.00	\$0.00
Resilite (Code: MRKG005)			
<u>Practice Circle Line Color</u> : White (Painted White)			
<u>Wrestling Competition Circle Line Color</u> : Maroon (Paint Maroon)			
<u>Competition Circle Size</u> : 32' (NCAA & NFHS Regulation)			

Item XI4.

Item	Sqft/Qty	Price	Total
Floor Installation Cut In Mats after they reduce down to size	1	\$1,250.00	\$1,250.00
<ul style="list-style-type: none"> • Resilite Wall installation does not include the removal or disposal of existing wall padding. • The area for installation must be clear of any debris or equipment, and the area must not be in use. • The Installation quote is based upon a workday of 7:30 am to 6 pm. • When Resilite is asked to quote installation when Prevailing Wage is involved, The Prevailing Wage Schedule must be sent or included with the project scope at the time of the quote request. If a Prevailing Wage Schedule is not included, the project will be quoted based on Resilite’s standard installation price. • When Resilite is asked to quote installation based solely upon preliminary drawings, sketches, dimensions, or other information about the project that has not been finalized, Resilite may, at Resilite’s discretion, provide a secondary, revised installation quote or price if the specific contract information, deadline, sketches, drawings, dimensions, materials, or scope of the project have changed from what was initially provided to Resilite at the time and date of the initial quote. 			

Resilite (Code: Installation)

 [Resilite_Installation_Disclaimer.pdf](#) (107 KB)

Prevailing wage : No

Removal of Current Wall Padding: No

Wall Material?: Concrete Floor


Height to Hang Wall Padding off the Floor?: On Floor

Please contact us if you have any questions.

Cost Breakdown

Type	One-Time Fees
Coated Division / Classic Mat	\$52,659.79
Art / Coated	—
Service	\$1,250.00
Total	\$53,909.79 USD

Quote Attachments

 [W9_2024.pdf](#) (125 KB)

Shipping Destination:: School

Purchasing Cooperative?: Buy Board Contract 665-22

Item X14.

Mat Cleaners and Accessories

Shop Mat Tape	Shop Mat Cleaning Supplies	Shop ShotSled	Shop Resi-Wheelers
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Resilite Shipping

Resilite does not provide inside delivery. All quotes are curbside delivery unless otherwise noted on the quote.

Resilite Classic Mat Disclaimer

Resilite Classic Mats will be designed and manufactured as close as possible to the specifications and dimensions that were provided to Resilite at the time this layout was produced. Because of the characteristics of Classic Mats, Resilite will manufacture the mat or mat sections with 4% - 5% of oversize. This oversize is based on many factors and is required because of the Classic Mat manufacturing process and shrinkage. Resilite Classic Mats CAN NOT and WILL NOT be manufactured to exact and precise measurements. Classic Mats will continue to shrink and require 8 to 12 months before the full curing process is complete.

Possible Shrinkage - Plan Accordingly

All foam wrestling mats are subject to expansion and contraction due to environmental and physical conditions. Vinyl-coated mats are subject to shrinkage. Therefore, mats are oversized to compensate for this shrinkage. Resilite guarantees the mats to be within a +/- 4% tolerance.

CURING: Resilite Classic Mats WILL NEED TO BE CURED for no less than two (2) weeks.

NOTE: Mats should be unrolled and laid flat for seven (7) days on each side.

DO NOT leave a new mat or newly reconditioned mat rolled for an extended period of time.

Classic Mat Warranty

New Mats:

3-Year Limited Warranty on New Vinyl-Coated Mats

Reconditioned Mats:

1-Year Limited Warranty on Factory-Reconditioned Vinyl-Coated Mats

Contact us or reference the Care and Handling Instructions booklet for more information.

**** PLEASE NOTE: This Quote is a firm estimate based on the information and specifications that were provided at the time of this quote.**

IMPORTANT: All Resilite Mats are custom manufactured for each order. Since these are customized products in size, color, and markings; **Resilite requires that any private entity or organization must submit pre-payment BEFORE the order will be started.** Pre-payment terms may be worked out and agreed upon prior to placing the order. If pre-payment terms are agreed upon, the initial deposit amount will be considered approval to begin production and will be deemed NON-REFUNDABLE, if the order is canceled or not paid in full. However, All pre-payment terms will include payment in full (100% of total order including delivery) BEFORE the mats will be shipped or delivered. Resilite will not produce or fulfill orders that have not been paid in Full.

Once Resilite receives an approved School Purchase Order or Private Entity Pre-payment, an Order Acknowledgement will be emailed to you. Orders will be placed on HOLD and Production will not begin until a signed Order Acknowledgement is received at Resilite. All payments should be made payable to Resilite Sports Products, Inc.

Mail to Resilite Sports Products, Inc. Resilite Sports Products / 200 Point Township Drive / Northumberland PA 17857

Item XI4.

FAMILY OWNED. AMERICAN MADE.

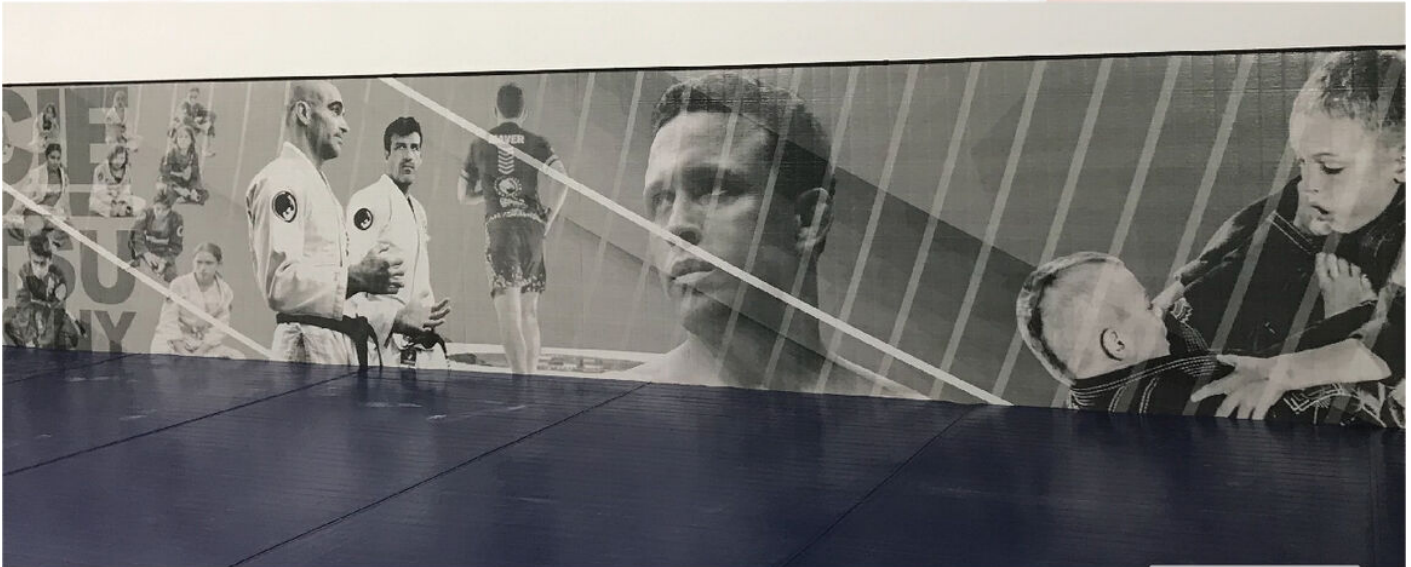


Item X14.

FLEX3 WALL PADDING

BY RESILITE

Resilite's FLEX3 Wall Padding provides excellent shock-absorbing protection for walls with a continuous rolled padding solution and exclusive UltraPrint customization option.



FLEX3 WALL PADDING DOES MORE THAN PROTECT

It defines your space, your brand, and your community. Imagine what your walls can say about your program: a tribute to champions past and present, a source of pride, and a reminder of the dedication and hard work required for greatness. With 65 years of craftsmanship, innovation, and a commitment to excellence, FLEX3 Wall Padding stands as the ultimate choice for facilities that demand the best in both protection and personalization.

UNLIMITED ECO-FRIENDLY PRINTING & TOP COAT

FLEX3 mats are customizable with our eco-friendly printing process, giving you unlimited graphic potential to showcase your brand, sponsors, or facility. Coupled with a durable, high-performance top coat, your designs stay vibrant and pristine.

ASTM IMPACT-LEADING FOAM CORE

FLEX3 Wall Padding is built with high-performance foam engineered to absorb and distribute impact, providing a safe environment for athletes. Exceeding ASTM standards for impact absorption, FLEX3 Wall Padding is crafted to ensure that every wall in your facility offers secure protection for athletes at every level of intensity.



IMPORTANT PURCHASING INFORMATION

For Your Resilite FLEX3 Wall Padding Quote

1) PURCHASE ORDERS/PRE-PAYMENT REQUIRED



A. NOTE: All Purchase Orders or Pre-Payment should be made to:

RESILITE SPORTS PRODUCTS, INC.
200 Point Township Drive
Northumberland, PA 17857-8701
ATTN: ORDER ENTRY



B. This quote is based upon the information that was provided at the time of the quote date and is subject to change based on verification of final measurements and/or additional details.

1) Order Acknowledgment: Once Resilite receives a Purchase Order or Payment, an Order Acknowledgment will be emailed. Orders will be placed on **HOLD** and production will not be scheduled or released until the signed Order Acknowledgment is received by Resilite.

2) CURING & MAT SHRINKAGE: PLAN ACCORDINGLY



A. MAT SIZE/SHRINKAGE: All foam mats are subject to expansion and contraction due to environmental and physical conditions. FLEX3 Mats **WILL NOT SHRINK** however they are subject to minimal size variances of less than 1%. Resilite guarantees that our mats will be manufactured to be within a (+/-) 1% tolerance of the overall mat size ordered.

PLEASE NOTE: Wall padding should be unrolled and laid flat prior to installation. **DO NOT** leave new wall padding rolled for an extended period of time before starting the installation.

3) SHIPPING/DELIVERY



A. FREIGHT/SHIPPING COST: Shipping on this quote **DOES NOT** include Inside Delivery or any other Special Services unless specifically noted on the quote.

1) Handling & Assistance: The truck driver is **ONLY** responsible to assist in off-loading the mat and/or packages. You will need to provide additional assistance and help to transport the mat sections or packages into the building.

FAMILY-OWNED. AMERICAN-MADE.


RESILITE
The Mat Company

www.resilite.com | 1.800.843.6287

Item X14.

Item X14.

Resilite Independent Sales Pro.

200 Point Township Drive
 Northumberland, PA 17857
 United States

T: 1-800-843-6287
 F: 570-473-8988

Quote #	53895
Date	11-08-2024
Price Firm For 30-Days	12-08-2024
Contact	Bud Hennebual

Prepared for Dobyms-Bennett High School
 Wesley Idlette
 1 Tribe Way
 Kingsport, TN 37664
 United States

T: 423-903-0520
 E: widlette@k12k.com

Flex 3- Wall Padding

Item	Sqft/Qty	Price	Total
Flex3 Wall Padding	1711.25	\$8.27	\$14,152.04
Unlimited Graphics			
Includes double-sided tape for easy installation			
Lead Time: 12-16 Weeks			
Resilite (Code: LWWP)			
<u>Flex3 Wall Padding: 5'-High Flex3 Wall Padding (LW7007WPS)</u>		\$7.65	\$13,091.06
<u>Mat Shipping and Handling : TN-Resilite Truck (RT-TN)</u>		\$0.62	\$1,060.98
<u>Wall Padding Sections :</u>			
139.25', 45', 114', 45'			
<u>Layout Information:: 5' High Padding DigiPrinted</u>			
Flex3 Wall Padding Accessories and Molding	39	\$40.00	\$1,560.00
Manufacturer: Resilite			
<u>Top Edge Molding: Black: Flex3 Wall Edge Cap Trim -10 ft Length (Price Linear Foot) (LWCAP01)</u>			
Flex3 Wall Padding Accessories and Molding	10	\$24.00	\$240.00
Manufacturer: Resilite			
<u>Top Edge Molding: Black: Flex3 Wall Edge Cap Trip - 6 ft Length (Price Linear Foot) (LWCAP06)</u>			
Conventional Wainscot Panels	1	\$1,702.00	\$1,702.00
4-3/4" x 12" x 4-3/4" x 5'			
7-1/2" x 5-1/2" x 7-1/2" x 5'			
4-1/2" x 12" x 4-1/2" x 5' (X@)			

Item X14.

Item	Sqft/Qty	Price	Total
Resilite (Code: WCC)			
<u>Vinyl Color</u> : Gray- 14oz (Vinyl- Gray)			
Resilite Wall Installation	1	\$8,165.00	\$8,165.00
<ul style="list-style-type: none"> • Resilite Wall installation does not include the removal or disposal of existing wall padding. • The area for installation must be clear of any debris or equipment, and the area must not be in use. • The Installation quote is based upon a workday of 7:30 am to 6 pm. • When Resilite is asked to quote installation when Prevailing Wage is involved, The Prevailing Wage Schedule must be sent or included with the project scope at the time of the quote request. If a Prevailing Wage Schedule is not included, the project will be quoted based on Resilite's standard installation price. • When Resilite is asked to quote installation based solely upon preliminary drawings, sketches, dimensions, or other information about the project that has not been finalized, Resilite may, at Resilite's discretion, provide a secondary, revised installation quote or price if the specific contract information, deadline, sketches, drawings, dimensions, materials, or scope of the project have changed from what was initially provided to Resilite at the time and date of the initial quote. 			
Resilite (Code: Installation)			
Resilite_Installation_Disclaimer.pdf (107 KB)			
<u>Prevailing wage</u> : No			
<u>Removal of Current Wall Padding</u> : No			
<u>Wall Material?</u> : Block			
<u>Height to Hang Wall Padding off the Floor?</u> : On Floor			
Athletic Room Barrier Pads-18 oz Vinyl	1	\$475.00	\$475.00
Code: RBAR			
<u>Size of Pad</u> : 4-ft-Resilite Barrier Pad (4-ft-Long x 5-ft High) (RBAR04)			

Please contact us if you have any questions. **Total One-Time** \$26,294.04 USD


Cost Breakdown

Type	One-Time Fees
Product	\$17,654.04
Service	\$8,165.00
Sewn / Barrier Pads	\$475.00
Total	\$26,294.04 USD

Item XI4.

Quote Attachments

 [Sole_Source_Letter_.pdf](#) (115 KB)

 [W9_2024.pdf](#) (125 KB)

Shipping Destination:: School

Purchasing Cooperative?: Buy Board Contract 665-22

**** PLEASE NOTE: This Quote is a firm estimate based on the information and specifications that were provided at the time of this quote.**

IMPORTANT: All Resilite Mats are custom manufactured for each order. Since these are customized products in size, color and markings; Resilite require that any private entity or organization must submit pre-payment BEFORE the order will be started. Pre-payment terms may be worked out and agreed upon prior to placing the order. If pre-payment terms are agreed upon, the initial deposit amount will be considered approval to begin production and will be deemed NON-REFUNDABLE, if the order is canceled or not paid in full. However, All pre-payment terms will include payment in full (100% of the total order including delivery) BEFORE the mats will be shipped or delivered. Resilite will not produce or fulfill orders that have not been paid in Full.

Once Resilite receives an approved School Purchase Order or Private Entity Pre-payment, an Order Acknowledgement will be emailed to you. Orders will be placed on HOLD and Production will not begin until a signed Order Acknowledgement is received at Resilite. All payments should be made payable to Resilite Sports Products, Inc.

Mail to Resilite Sports Products, Inc. Resilite Sports Products / 200 Point Township Drive / Northumberland PA 17857

Item X14.

February 10, 2024

Sent via email to: Resilite@resilite.com

Railyn Mest
Resilite Sports Products
200 Point Township Drive
Northumberland, PA 17857

Re: Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories
BuyBoard Contract 665-22

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories, Contract 665-22, for which the current term is set to expire March 31, 2024. At this time, the BuyBoard is renewing your contract through March 31, 2025. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at contractadmin@buyboard.com prior to the start of the renewal term.

If you have questions or comments concerning this renewal, please contact me as soon as possible at contractadmin@buyboard.com. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Jim Tulberg

Jim Tulberg
Contract Administrator

February 4, 2022

Sent Via Email: matt@resilite.com

Resilite Sports Products
200 Point Township Drive
Northumberland, PA 17857

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Contract Award*; Proposal Invitation No. 665-22, Athletic, Physical Education, Gymnasium Supplies and Equipment and Related Accessories

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of 4/1/2022 through 3/31/2023, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 665-22 at: www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a Cooperative member that you have reason to believe has not been received by the Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by email to info@buyboard.com.

A list of Cooperative members is available on the buyboard.com website. The BuyBoard vendor relations staff will be contacting you to assist with the resources available and to provide any support you may need as an awarded BuyBoard vendor.

On behalf of the Cooperative, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919 (select option "2").

Sincerely,



Arturo Salinas
Asst. Division Director, Cooperative Purchasing
Texas Association of School Boards, Inc.,
Administrator for The Local Government Purchasing Cooperative



February 4, 2022

Sent Via Email: matt@resilite.com

Resilite Sports Products
Resilite Sports Products
200 Point Township Drive
Northumberland, PA 17857

Welcome to BuyBoard!

Re: *Notice of National Purchasing Cooperative Award*; Proposal Invitation No. 665-22, Athletic, Physical Education, Gymnasium Supplies and Equipment and Related Accessories

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of 4/1/2022 through 3/31/2023, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the National Purchasing Cooperative Vendor Award Agreement and General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 665-22 at www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a National Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a National Cooperative member that you have reason to believe has not been received by the National Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by e-mail to info@buyboard.com

A list of National Cooperative members is available on the buyboard.com website. The BuyBoard vendor relations staff will be contacting you to assist with resources available and provide any support you may need as an awarded BuyBoard vendor.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919 (select option "2").

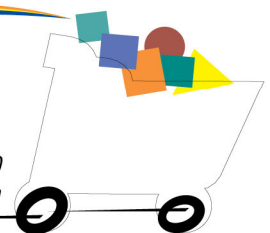
Sincerely,

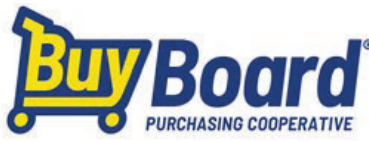
Arturo Salinas, Asst. Division Director, Cooperative Purchasing
Texas Association of School Boards, Inc., Procurement Administrator for the National Purchasing Cooperative

v.02.01.2021

Item X14.

P.O. Box 400, Austin, Texas 78767-0400
800.695.2919 • buyboard.com





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PROPOSER'S ACCEPTANCE AND AGREEMENT

Proposal Invitation Name: Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy-Duty Exercise Equipment and Related Accessories

Proposal Due Date/Opening Date and Time: October 21, 2021, at 4:00 PM

Proposal Invitation Number: 665-22

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Term: April 1, 2022, through March 31, 2023, with two possible one-year renewals.

Anticipated Cooperative Board Meeting Date: January 2022

By signature below, the undersigned acknowledges and agrees that you are authorized to submit this Proposal, including making all acknowledgements, consents, and certifications herein, on behalf of Proposer and, to the best of your knowledge, the information provided is true, accurate, and complete.

Resilite Sports Products

10-20-2021

Name of Proposing Company

Date

200 Point Township Drive

DocuSigned by:

Matt Gilbert

C88B67AE64474B8...

Street Address

Signature of Authorized Company Official

Northumberland, PA, 17857

Matthew Gilbert

City, State, Zip

Printed Name of Authorized Company Official

800-843-6787

Vice President of Sales

Telephone Number of Authorized Company Official

Position or Title of Authorized Company Official

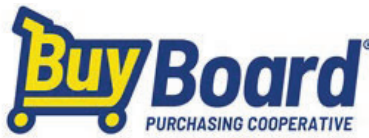
matt@resilite.com

24 0864055

Fax Number of Authorized Company Official

Federal ID Number

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PROPOSAL FORMS PART 1: COMPLIANCE FORMS

INSTRUCTIONS:

Proposer must review and complete all forms in this Proposal Forms Part 1:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Resident/Nonresident Certification
- Debarment Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Acknowledgement of BuyBoard Technical Requirements
- Construction-Related Goods and Services Affirmation
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification
- Compliance Forms Signature Page

An authorized representative of Proposer must initial in the bottom right corner of each page where indicated and complete and sign the Compliance Forms Signature Page. Proposer's failure to fully complete, initial, and sign forms as required may result in your Proposal being rejected as non-responsive.

PROPOSAL ACKNOWLEDGEMENTS

The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Information, General Terms and Conditions, attachments/forms, appendices, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the pricing quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. By your Proposal, you acknowledge and certify all items set forth in the General Terms and Conditions, Section B.12 (Certifications), including all non-collusion certifications and certifications regarding legal, ethical, and other matters set forth therein.
4. Any and all deviations and exceptions to the Requirements have been noted in your Proposal on the required form and no others will be claimed;

Initial: 

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5. If the Cooperative accepts any part of your Proposal and awards you a Contract, you will furnish all awarded products or services at the pricing quoted and in strict compliance with the Requirements (unless specific deviations or exceptions are noted on the required form and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similarly situated customers in similar circumstances;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by the National Purchasing Cooperative or nonprofit entity, in which event you will offer the awarded products and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your Contract;
6. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under the Texas Public Information Act or similar public information law;
7. The individual submitting this Proposal is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form or Proposal document) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
8. You have carefully reviewed your Proposal, and certify that all information provided is true, complete, and accurate to the best of your knowledge, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
9. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, will be grounds for disqualifying you from consideration for a contract award under this Proposal Invitation, termination of a contract award, or any other remedy or action provided for in the General Terms and Conditions or by law.

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (√) one of the following:

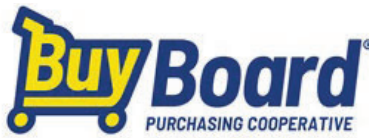
- My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
- My company is not owned or operated by anyone who has been convicted of a felony.
- My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

DS
MG
Initial: _____

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RESIDENT / NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (✓) one of the following:

- I certify that my company is a **Resident Proposer**.
 I certify that my company is a **Nonresident Proposer**.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Resilite Sports Products	200 Point Township Drive
Company Name	Address
Northumberland	PA 17857
City	State Zip Code

- A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?
 Yes No
- B. What is the prescribed amount or percentage? \$ _____ or _____ %

DEBARMENT CERTIFICATION

By signature on the Compliance Forms Signature Page, I certify that neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

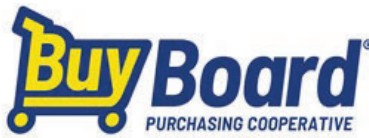
If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (✓) one of the following:

- Yes No

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NO BOYCOTT VERIFICATION

A Texas governmental entity may not enter into a contract with a value of \$100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel and will not boycott Israel during the term of the contract (TEX. GOV'T CODE Ch. 2271), (2) does not boycott energy companies and will not boycott energy companies during the term of the contract (TEX. GOV'T CODE Ch. 2274 effective September 1, 2021), and (3) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and will not discriminate during the term of the contract against a firearm entity or firearm trade association (TEX. GOV'T CODE Ch. 2274 effective September 1, 2021). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

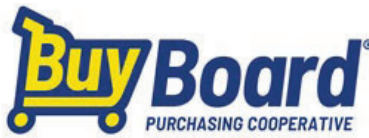
"Boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company: (A) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; or (B) does business with a company described by Paragraph (A). TEX. GOV'T CODE §809.001(1) (effective September 1, 2021).

"Discriminate against a firearm entity or firearm trade association" means, (A) with respect to the entity or association, to: (i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and (B) does not include: (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship: (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or (bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association. TEX. GOV'T CODE §2274.001(3) (effective September 1, 2021).

By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel, boycott energy companies, or discriminate against a firearm entity or firearm trade association and will not do so during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

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CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

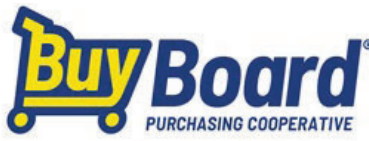
The Cooperative issued the BuyBoard Procurement and Construction-Related Goods and Services Advisory for Texas Members ("Advisory"), which provides information specifically relevant to the procurement of construction-related goods and services by Texas Cooperative members. The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request. Because many BuyBoard contracts include goods or installation services that might be considered construction-related, Proposer must make this Construction Related-Goods and Services Affirmation regardless of type of goods or services associated with this Proposal Invitation.

A contract awarded under this Proposal Invitation covers only the specific goods and/or services awarded by the Cooperative. As explained in the Advisory ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This Proposal Invitation and any Contract awarded thereunder does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

By signature on the Compliance Forms Signature Page, Proposer affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a Contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before accepting the member's Purchase Order or other agreement for construction-related goods or services.

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DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you **MUST** list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. **Prior to completing this form, Vendor shall review the General Terms and Conditions section B.4 (Deviations from Item Specifications and General Terms and Conditions). Please note that, as provided in section B.4, certain provisions of the General Terms and Conditions are NOT subject to deviation, and certain deviations will be deemed rejected without further action by the Cooperative. Any attempted deviation, whether directly or indirectly, to provisions identified in this Proposal Invitation as not subject to deviation shall be deemed rejected by the Cooperative and, unless otherwise withdrawn by Vendor, may result in Vendor’s Proposal being rejected in its entirety.**

The Cooperative will consider any deviations in its contract award decision and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a Contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative, by and through the Cooperative administrator, may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a Proposal based upon any submitted deviation.

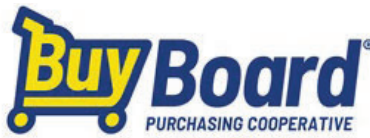
Please check (√) one of the following:

- No;** Deviations
- Yes;** Deviations

List and fully explain any deviations you are submitting:

Initial: ^{DS}

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VENDOR CONSENT FOR NAME BRAND USE

BuyBoard members seeking to make purchases using a Contract awarded under this Proposal Invitation may view information regarding awarded Vendors, including but not limited to product catalogs, pricelists, pricing, and Proposals, through the BuyBoard website. To improve and enhance the experience of BuyBoard members seeking to procure goods and services under the Contract utilizing the BuyBoard website, any Vendor logo, product images, and similar brand and trademark information provided by Vendor for purposes of the Contract ("Vendor Information") may be posted on the BuyBoard website.

You acknowledge that, by submitting your Proposal, unless you specifically opt out below, you consent to use of your company's Vendor Information on the BuyBoard website if awarded a Contract. You further acknowledge that whether, where, and when to include the Vendor Information on the BuyBoard website shall be at the sole discretion of the BuyBoard Administrator. Vendor retains, however, the right of general quality control over the BuyBoard Administrator's authorized display of proprietary Vendor Information. Neither the BuyBoard nor its administrator will be responsible for the use or distribution of Vendor Information by BuyBoard members or any other third party using the BuyBoard website. This Vendor Consent shall be effective for the full term of the Contract, including renewals, unless Vendor provides a signed, written notice revoking consent to contractadmin@buyboard.com. BuyBoard shall have up to thirty days from the date of receipt of a termination or revocation of a Vendor Consent to remove Vendor information from the BuyBoard website.

This Vendor Consent is subject to the Terms and Conditions of the Contract, including, but not limited to, those terms pertaining to Disclaimer of Warranty and Limitation of Liability, Indemnification, and Intellectual Property Infringement.

Vendor logo files must be submitted in one of the formats set forth in the BuyBoard Technical Requirements. Proposers are requested to submit this information with Vendor's Proposal. (This consent shall not authorize use of your company's Vendor Information by BuyBoard if your company is not awarded a Contract.)

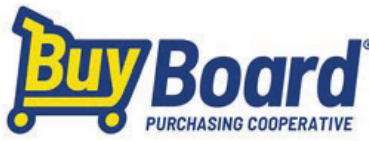
OPT OUT:

If your company wishes to opt out of the Vendor Consent for Name Brand Use, you must check the opt out box below. ***DO NOT select this box unless your company is opting out of this Vendor Consent for Name Brand Use.***

By checking this box, Vendor hereby declines to provide consent for use of Vendor Information (as defined herein) on the BuyBoard website. **By opting out, Vendor acknowledges and agrees that, if Vendor is awarded a Contract under this Proposal Invitation, information available on the BuyBoard for Vendor's awarded products or services may be limited, potentially placing Vendor at a disadvantage and impacting the ability of Cooperative members to search, find, review, and purchase Vendor's awarded products and services on the BuyBoard website.**

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MG



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CONFIDENTIAL / PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, catalogs, pricelists, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. When required by the Texas Public Information Act or other disclosure law, Proposer may be notified of any third-party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, catalogs, pricelists, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

NO, I certify that none of the information included with this Proposal is considered confidential or proprietary.

YES, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must clearly identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and Cooperative administrator shall not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and Cooperative administrator will disclose information when required by law, even if such information has been identified herein as information Vendor considers confidential or proprietary.

Confidential / Proprietary Information:

(Attach additional sheets if needed.)

Item XI4.

Initial: ^{DS}
MG



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B. Copyright Information

Does your Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:

- NO**, Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does not contain copyright information.
- YES**, Proposal (including forms, documentation, pricelists, catalogs, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", clearly identify below the specific documents or pages containing copyright information.

Copyright Information: _____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

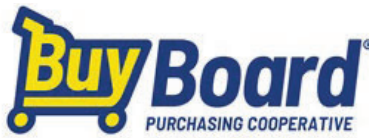
BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor Cooperative administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publicly release, including posting on the public BuyBoard website, a copy of the proposal tabulation and award information for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

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Initial: ^{DS}
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EDGAR VENDOR CERTIFICATION (2 CFR Part 200 and Appendix II)

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting a Proposal must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which *may* be applicable to specific Cooperative member purchases using federal grant funds. Completed forms will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the terms and conditions of the BuyBoard contract, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative check the applicable boxes, initial each page, and sign the Compliance Forms Signature Page. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order or Cooperative member ancillary contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions. The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

YES, I agree. **NO**, I do not agree.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any Purchase Order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

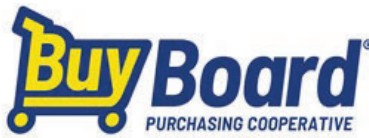
If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's Purchase Order or ancillary agreement agreed to by the Vendor, the Cooperative member's provision shall control.

YES, I agree. **NO**, I do not agree.

Item XI4.

Initial:

DS
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3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

YES, I agree.

NO, I do not agree.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at beta.sam.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

YES, I agree.

NO, I do not agree.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.

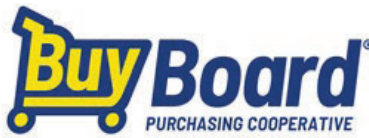
The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

YES, I agree.

NO, I do not agree.

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6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

YES, I agree. **NO**, I do not agree.

7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

YES, I agree. **NO**, I do not agree.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

YES, I agree. **NO**, I do not agree.

9. Byrd Anti-Lobbying Amendment:

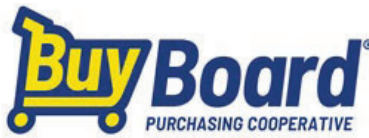
Byrd Anti-Lobbying Amendment (31 USC 1352) - Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

YES, I agree. **NO**, I do not agree.

DS
MG

Initial: _____

Item XI4.



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10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

YES, I agree. **NO**, I do not agree.

11. Domestic Preferences for Procurements:

Where appropriate and consistent with law, 2 CFR §200.322 contains certain considerations for domestic preferences for procurements which may be applicable to Cooperative members using federal funds. When required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member regarding Vendor's products, including whether goods, products, or materials are produced in the United States.

YES, I agree. **NO**, I do not agree.

12. Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment

2 CFR §200.216 prohibits expending federal loan or grant funds to procure or obtain certain telecommunications and video surveillance services or equipment. To the extent applicable and when required by a Cooperative member, Vendor agrees to provide such information or certification as may reasonably be requested by the Cooperative member to confirm whether any telecommunications or video surveillance services or equipment provided by Vendor is covered equipment or covered services under 2 CFR §200.216.

YES, I agree. **NO**, I do not agree.

13. Profit as a Separate Element of Price:

For purchases using federal funds in excess of the Simplified Acquisition Threshold, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.324(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.

YES, I agree. **NO**, I do not agree.

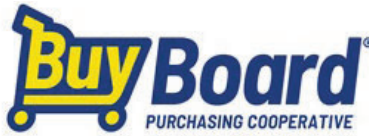
14. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

YES, I agree. **NO**, I do not agree.

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COMPLIANCE FORMS SIGNATURE PAGE

By initialing pages and by signature below, I certify that I have reviewed the following forms; that the information provided therein is true, complete, and accurate; and that I am authorized by my company to make all certifications, consents, acknowledgements, and agreements contained herein:

- Proposal Acknowledgements
- Felony Conviction Disclosure
- Debarment Certification
- Resident/Nonresident Certification
- Vendor Employment Certification
- No Boycott Verification
- No Excluded Nation or Foreign Terrorist Organization Certification
- Historically Underutilized Business Certification
- Construction-Related Goods and Services Affirmation
- Acknowledgement of BuyBoard Technical Requirements
- Deviation and Compliance
- Vendor Consent for Name Brand Use
- Confidential/Proprietary Information
- EDGAR Vendor Certification

Resilite Sports Products

DocuSigned by:

Matthew Gilbert

C88B67AE64474B8...

Signature of Authorized Company Official

Matthew Gilbert Vice President of Sales

Printed Name and Title

10-20-21

Date

Item XI4.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Resilite Sports Products, Inc.</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____ </p> <p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small> </p>	
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 200 Point Township Drive</p> <p>6 City, state, and ZIP code Northumberland, PA 17857</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
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or										
Employer identification number										
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2	4	-	0	8	6	4	0	5	5	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>1/5/2021</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

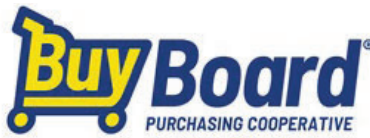
Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

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VENDOR CONTACT INFORMATION

Vendor shall provide the requested Vendor Contact Information in the electronic proposal submission system including contract, purchase order, RFQ, and invoice contacts (or, if submitting a hard copy Proposal, timely request and complete the Vendor Contact Information form in accordance with the Instructions to Proposers).

FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide Cooperative members with the best services and products at the best prices available from Vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

- Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$ 54,000 Est _____. (The period of the 12-month period is 2-1-2021 / _____). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
- By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
- Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration			
2. T-PASS (State of Texas)			
3. OMNIA Partners			
4. Sourcwell (NJPA)			
5. E&I Cooperative			
6. Houston-Galveston Area Council (HGAC)			
7. Choice Partners			
8. The Interlocal Purchasing System (TIPS)			
9. Other	Y	Co-Stars	Athletic Equipment

MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.

CURRENT BUYBOARD VENDORS

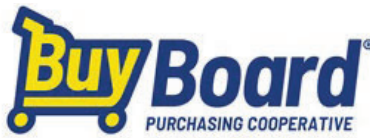
If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): N/A

Proposed Discount (%): N/A

Explanation: We are going to offer our Factory Direct Pricing which the percentage changes based on the products

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GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing pricing/discounts you offer each customer. The Cooperative may determine whether pricing/discounts are fair and reasonable by comparing pricing/discounts stated in your Proposal with the pricing/discounts you offer other governmental customers. Attach additional pages if necessary.

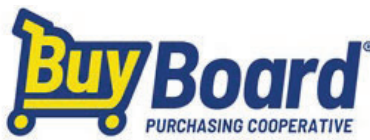
<u>Entity Name</u>	<u>Contact</u>	<u>Phone#</u>	<u>Email Address</u>	<u>Discount</u>	<u>Quantity/ Volume</u>
Penn State University	Cody Sanderson	cls60@psu.edu	No Discount	2- 42'x42 mats	
1. _____					
2. _____					
3. _____					
4. _____					
5. _____					

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower pricing) than indicated? **YES** **NO** If YES, please explain:

COMPANY PROFILE

Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. **Submit your company profile in a separate file, in Word format, with your Proposal.** (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.)

Resilite has been manufacturing quality athletic mats since 1959, having grown from its start as a wrestling mat producer to its standing today as the leading manufacturer of protective mats & padding for wrestling, gymnastics, cheerleading, pre-school, tumbling, martial arts, and more. Our reputation for customer satisfaction and first-class workmanship has made Resilite the world's largest mat manufacturer.



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TEXAS REGIONAL SERVICE DESIGNATION

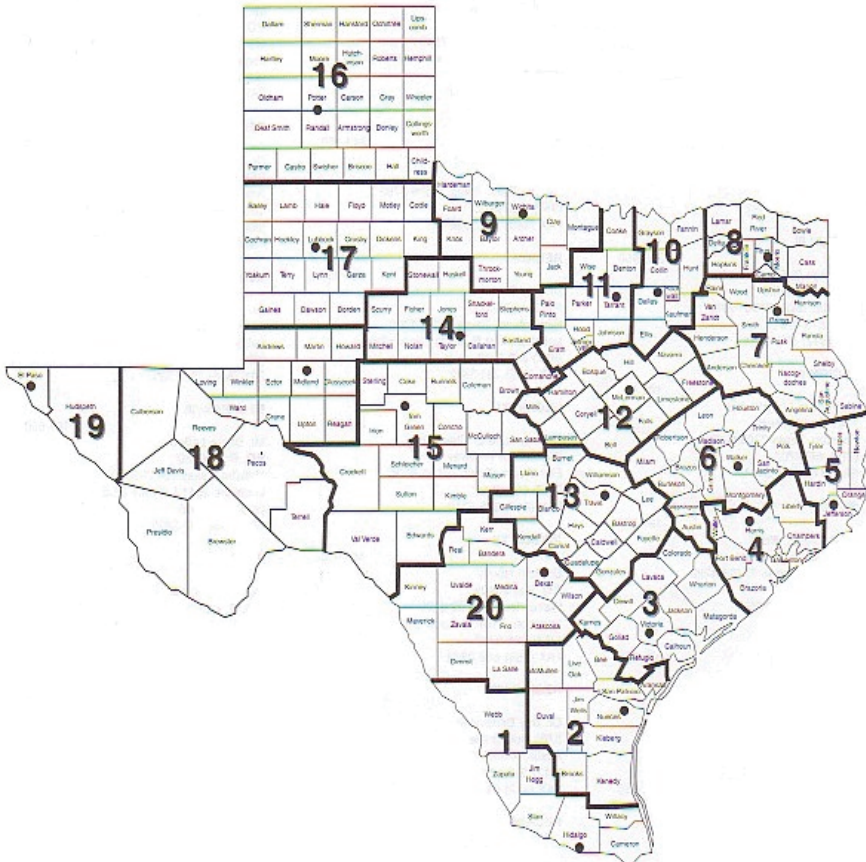
This form must be completed in the electronic proposal submission system (or, if submitting a hard copy Proposal, timely request and complete the form in accordance with the Instructions to Proposers).

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. In the electronic proposal submission system, you must indicate if you will service Texas Cooperative members statewide or, if you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service. If you propose to serve different regions for different products or services included in your Proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. **(Additional forms can be obtained by contacting bids@buyboard.com at least five (5) business days prior to the Proposal Due Date.)** *By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.* Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on the form in the electronic proposal submission system.

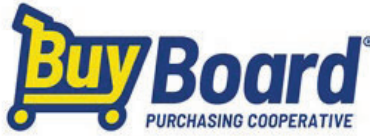
Regional Education Service Centers

Region and Headquarters

- 1 Edinburg
- 2 Corpus Christi
- 3 Victoria
- 4 Houston
- 5 Beaumont
- 6 Huntsville
- 7 Kilgore
- 8 Mount Pleasant
- 9 Wichita Falls
- 10 Richardson
- 11 Fort Worth
- 12 Waco
- 13 Austin
- 14 Abilene
- 15 San Angelo
- 16 Amarillo
- 17 Lubbock
- 18 Midland
- 19 El Paso
- 20 San Antonio



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STATE SERVICE DESIGNATION

This form must be completed in the electronic proposal submission system (or, if submitting a hard copy Proposal, timely request and complete the in accordance with the Instructions to Proposers).

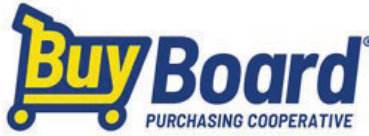
As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, you must complete the State Service Designation information in the electronic proposal submission system. (Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.) ***In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this page.***

If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. **(Additional forms can be obtained by contacting bids@buyboard.com at least five (5) business days prior to the Proposal Due Date.)** ***By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.***

- I will service all states in the United States.
- ✗ I will not service all states in the United States.

Alabama
Alaska
Arizona
Arkansas
California (Public Contract Code 20118 & 20652)
Colorado
Connecticut
Delaware
District of Columbia
Florida
Georgia
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
Missouri
Montana

Nebraska
Nevada
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
Rhode Island
South Carolina
South Dakota
Tennessee
Texas
Utah
Vermont
Virginia
Washington
West Virginia
Wisconsin
Wyoming



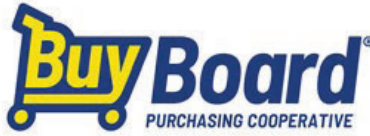
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NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members, vendor invoices, and/or such other documentation regarding those purchase orders as the Cooperative's administrators may require in their reasonable discretion for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.
6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



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7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

Resillite Sports Products

665-22

DocuSigned by:

Matt Gilbert

Proposal Invitation Number

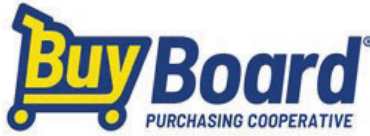
Matthew Gilbert

C88B67AE64474B8...
Signature of Authorized Company Official

Printed Name of Authorized Company Official

10-21-2021

Date



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MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below. If you wish to designate multiple dealers, please duplicate this form as necessary.

Designated Dealer Name

Designated Dealer Contact Person

Designated Dealer Address

City

State

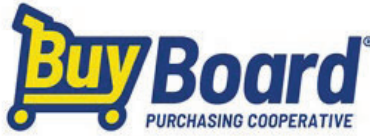
Zip

Phone Number

Fax Number

Email address

Designated Dealer Tax ID Number* (***attach W-9**)



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PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services (“Work”) under the BuyBoard contract contemplated by this Proposal Invitation (“Contract”). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire and submit in one document with your Proposal. **You must submit the questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

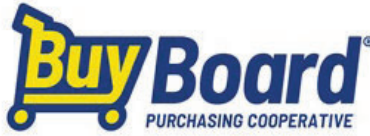
62 Years family owned and operated

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

We have two production facilities in PA. We currently employ around 80 employees

3. **Marketing Strategy:** For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. (*Example: Explain how your company will initially inform Cooperative members of your BuyBoard Contract, and how you will continue to support the BuyBoard for the duration of the Contract term.*) Attach additional pages if necessary.

We will include the Buyboard logo on our quote sheets as well as send email blast to our 70,000 plus data base.



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4. Describe Proposer’s financial capability to perform the Contract. State or describe the firm’s financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm’s past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm. Our company is in good standing and continues to maintain a strong cash reserve.

5. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

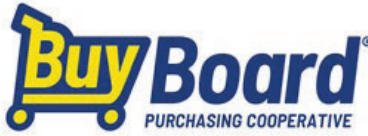
No

6. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, failure to complete or deliver the work, or termination.

None

7. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm’s past or present owners, principal shareholders or stockholders, officers, agents or employees, that relate to or arise from a contract similar to this Contract or the Work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

None



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VENDOR REQUEST TO SELF-REPORT BUYBOARD PURCHASES

The General Terms and Conditions require that all Purchase Orders generated by or under any Contract awarded under this Proposal Invitation be processed through the BuyBoard and, except as expressly authorized in writing by the Cooperative administrator, Vendors are not authorized to process Purchase Orders received directly from Cooperative members that have not been processed through the BuyBoard or provided to the Cooperative. In accordance with this provision, Vendor may request authorization of the Cooperative administrator to self-report Cooperative member purchases if awarded a Contract under this Proposal Invitation. By making such a request, Vendor acknowledges and agrees that self-reporting is specifically subject to and conditioned upon (1) Vendor's agreement to the Additional Terms and Conditions for BuyBoard Self-Reporting which are included in this Proposal Invitation and incorporated herein for all purposes and (2) approval of this request in writing by the Cooperative administrator.

Note: This form is NOT required as part of your proposal. You should sign and return this form ONLY if you wish to request authorization to self-report BuyBoard purchases. Any request to self-report will not be effective, and Vendor shall not be authorized to self-report BuyBoard member purchases, unless and until (1) Vendor is awarded a Contract under this Proposal Invitation, and (2) the request has been approved in writing by the Cooperative administrator.

By my signature below, I hereby request authorization from the Cooperative administrator to self-report BuyBoard purchases if my company is awarded a Contract. I certify that I am authorized by the above-named Vendor to approve this form, and I have received and read the Additional Terms and Conditions for BuyBoard Self-Reporting included in this Proposal Invitation and do hereby approve and agree to such terms and conditions on behalf of Vendor.

Resilite

NAME OF VENDOR: _____

DocuSigned by:

Matt Gilbert

C88B67AE64474B8...

Signature of Vendor Authorized Representative

Matthew Gilbert

Printed Name: _____

Vice President of Sales

Title: _____

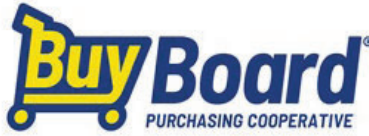
10-20-2021

Date: _____

(For Cooperative Administrator Use Only)

Approved by BuyBoard Administrator: _____

Effective/Start Date for Self-Reporting: _____



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PROPOSAL SPECIFICATION SUMMARY

The categories and items specified for this Proposal Invitation are summarized below. For full Proposal Specifications, you must review and complete the Proposal Specification information in the electronic proposal submission system in accordance with the Instructions to Proposers (or, if submitting a hard copy Proposal, timely request and complete the Proposal Specification Form in accordance with the Instructions to Proposers).

PROPOSAL NOTE: Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Section I: Athletic and Physical Education Products

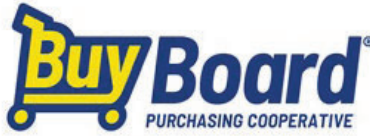
1. Discount (%) off catalog/pricelist for **All Athletic Supplies.**
2. Discount (%) off catalog/pricelist for **All Athletic Equipment.**
3. Discount (%) off catalog/pricelist for **All Athletic Apparel, Clothing, Footwear and Shoes.**
4. Discount (%) off catalog/pricelist for **All Football Helmets** (new and reconditioned).
5. Discount (%) off catalog/pricelist for **All Physical Education Supplies.**
6. Discount (%) off catalog/pricelist for **All Physical Education Equipment.**

Section II: Commercial Grade/Heavy-Duty Exercise Equipment

7. Discount (%) off catalog/pricelist for **All Elliptical Cross-Trainers.**
8. Discount (%) off catalog/pricelist for **All Exercise Bicycles.**
9. Discount (%) off catalog/pricelist for **All Stair Climbers.**
10. Discount (%) off catalog/pricelist for **All Treadmills.**
11. Discount (%) off catalog/pricelist for **All Computerized Strength Training Equipment.**
12. Discount (%) off catalog/pricelist for **All Free Weights** (Barbells, Curl Bars, Dumbbells, and other related free weights).
13. Discount (%) off catalog/pricelist for **All Plate Loaded Strength Training Equipment.**
14. Discount (%) off catalog/pricelist for **All Selectorized Strength Training Equipment.**
15. Discount (%) off catalog/pricelist for **All Outdoor Commercial Grade/Heavy-Duty Exercise Equipment.**
16. Discount (%) off catalog/pricelist for **All Other Commercial Grade/Heavy-Duty Exercise Equipment and Accessories.**
17. Discount (%) off catalog/pricelist for **Rental of All Types of Commercial Grade/Heavy-Duty Exercise Equipment** (Indoor/Outdoor).

Section III: Gymnasium and Outdoor Field Equipment and Supplies

18. Discount (%) off catalog/pricelist for **Gymnasium Basketball Systems and Accessories** (all types including but not limited to backstops, backboards, scorer tables, goals wall mount, ceiling mount, folding, stationary, and related items).
19. Discount (%) off catalog/pricelist for **Gymnasium Volleyball Systems and Accessories** (all types including but not limited to standards, nets, rope tensioners, boundary markers, antennae, floor plates, floor sleeves, floor anchors, judges stands, center standard center, transporters, wall storage hooks, protective pads, and related items).
20. Discount (%) off catalog/pricelist for **Gymnasium Spectator Seating and Accessories** (all types including but not limited to fixed, telescoping, portable, and related items).
21. Discount (%) off catalog/pricelist for **Gymnasium (Indoor) Scoreboards and Accessories** (all types including but not limited to basketball, hockey, swimming, volleyball, wrestling, related items).
22. Discount (%) off catalog/pricelist for **Gymnasium Divider Curtains and Accessories** (all types including but not limited to motorized, manual, and related items).
23. Discount (%) off catalog/pricelist for **Gymnasium Floor Mats and Accessories** (all types).
24. Discount (%) off catalog/pricelist for **Gymnasium Floor Covers, Rubberized Tile and Accessories** (all types).
25. Discount (%) off catalog/pricelist for **Gymnasium Wall Pads and Accessories** (all types).
26. Discount (%) off catalog/pricelist for **Repair Parts** (for all types of gymnasium equipment).



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27. Discount (%) off catalog/pricelist for **Outdoor Sports Field Barrier Netting Products** (fence screens, windscreens, dugout screen and graphics, bleacher screen and graphics and other related items.)
28. Discount (%) off catalog/pricelist for **All Other Gymnasium and Outdoor Field Equipment and Accessories.**

Section IV: Installation and Repair Service

29. **Hourly Labor Rate for Installation/Repair Service of Athletic, Physical Education, Commercial Grade/Heavy-Duty Exercise and Gymnasium/Outdoor Field Equipment, and Related Products -- Not to Exceed** hourly labor rate for Equipment and Related Products.

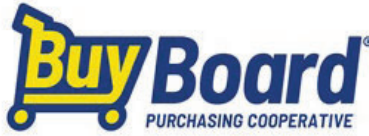
Section V: Proposal No. 665-22 – Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy-Duty Exercise Equipment and Related Accessories: EVALUATION ITEMS

1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT.** Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.
[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement. The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

30. **Evaluation Item No. 1** - Specified Brand and UOM: Football; Wilson WTF1103ID; GST Leather Series; Official Size-College/High School; Each.
31. **Evaluation Item No. 2** - Specified Brand and UOM: Volleyball; Tachikara SV5WS; Sensi-Tec® Micro-Fiber; Color: White; NFHS Approved Size; Each.
32. **Evaluation Item No. 3** - Specified Brand and UOM: Basketball; Spalding SPA0283; Precision TF-1000; NFHS Approved and Official Size: 7 and 29.5"; Each.
33. **Evaluation Item No. 4** - Specified Brand and UOM: Baseballs; Rawlings R100-H1; Color: White; NFHS Series; Dozen.
34. **Evaluation Item No. 5** - Specified Brand and UOM: Softballs; Rawlings C11RYLA fastpitch; Color: Optic Yellow; NFHS Series; Dozen.
35. **Evaluation Item No. 6** - Specified Brand and UOM: Football Practice Pant (Youth); Russell Athletic PI-F25PFWF-BLK; Three-piece back; No-fly front; Envelope thigh and knee pad pockets; Color: Black; Size: Large.
36. **Evaluation Item No. 7** - Specified Brand and UOM: Basketball Shoes; Nike CK1069-005; Color: Black/University Red/White/Dark Grey; Size: Men's 11; Each.
37. **Evaluation Item No. 8** - Specified Brand and UOM: Football Gloves; Under Armour Men's Blur 100 (1359086); Color: White/Metallic Silver; Size: Men's Large; Each.



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REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

Reviewed/Completed: **Proposer's Acceptance and Agreement**

PROPOSAL FORMS PART 1: COMPLIANCE FORMS

- Reviewed/Completed: **Proposal Acknowledgements**
- Reviewed/Completed: **Felony Conviction Disclosure**
- Reviewed/Completed: **Resident/Nonresident Certification**
- Reviewed/Completed: **Debarment Certification**
- Reviewed/Completed: **Vendor Employment Certification**
- Reviewed/Completed: **No Boycott Verification**
- Reviewed/Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
- Reviewed/Completed: **Historically Underutilized Business Certification**
- Reviewed/Completed: **Acknowledgement of BuyBoard Technical Requirements**
- Reviewed/Completed: **Construction-Related Goods and Services Affirmation**
- Reviewed/Completed: **Deviation and Compliance**
- Reviewed/Completed: **Vendor Consent for Name Brand Use**
- Reviewed/Completed: **Confidential/Proprietary Information**
- Reviewed/Completed: **EDGAR Vendor Certification**
- Reviewed/Completed: **Compliance Forms Signature Page**

PROPOSAL FORMS PART 2: VENDOR INFORMATION FORMS

- Reviewed/Completed: **Vendor Business Name**
- Reviewed/Completed: **Vendor Contact Information** *(complete in electronic proposal submission system)*
- Reviewed/Completed: **Federal and State/Purchasing Cooperative Experience**
- Reviewed/Completed: **Governmental References**
- Reviewed/Completed: **Company Profile**
- Reviewed/Completed: **Texas Regional Service Designation** *(complete in electronic proposal submission system)*
- Reviewed/Completed: **State Service Designation** *(complete in electronic proposal submission system)*
- Reviewed/Completed: **National Purchasing Cooperative Vendor Award Agreement** *(Vendors serving outside Texas only)*
- Reviewed/Completed: **Local/Authorized Seller Listings**
- Reviewed/Completed: **Manufacturer Dealer Designation**
- Reviewed/Completed: **Proposal Invitation Questionnaire**
- Reviewed/Completed: **Vendor Request to Self-Report BuyBoard Purchases** *(Optional)*

- Reviewed/Completed: **Proposal Specifications** *Discount (%) off Catalog/Pricelist and/or other required pricing information including Catalogs/Pricelists (or no bid response) must be submitted with the Proposal or the Proposal will not be considered and Evaluation Items.*

Resilite Sports Products Information

Contact: Matt Gilbert
Address: 200 Point Township Drive
Northumberland, PA 17857
Phone: (570) 473-3529 x120
Fax: (570) 473-8988
Toll Free: (800) 843-6287
Email: Matt@resilite.com
Web Address: www.resilite.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Matt Gilbert

Signature

Submitted at 10/21/2021 3:55:23 PM

matt@resilite.com

Email

Requested Attachments

BuyBoard Proposal Invitation No. 665-22 for Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy-Duty Exercise Equipment and Related Accessories Please_DocuSign_proposal-no-665-22.pdf

REQUIRED-In PDF format, upload all proposal invitation documents available for download at vendor.buyboard.com including any additional pages, as necessary. (Please DO NOT password protect uploaded files.)

Catalog/Pricelist

2021_BuyBoard_PriceList_OFFICE UPDATE_10-15-21.pdf

REQUIRED-In Excel or PDF format, upload catalog/pricelist in proposal invitation instructions. Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. No paper catalogs or manufacturer/vendor websites will be accepted. File size must not exceed 100MB. (Please DO NOT password protect uploaded files.)

Exceptions and/or Detailed Information Related to Discount % and/or Hourly Labor Rate Proposed *No response*

In PDF format, vendor shall attach detailed information including exceptions to pricing and/or discount percentage and define the services that are proposed to be provided. NOTE: IF DETAILED INFORMATION IS NOT SUBMITTED, PROPOSAL MAY NOT BE CONSIDERED. (Please DO NOT password protect uploaded files.)

Company Profile

Resilite SHort Bio.docx

REQUIRED-Information on awarded Cooperative Contracts is available to Cooperative Members on the BuyBoard website. If your company is awarded a Contract under this Proposal Invitation, please provide a brief company description that you would like to have included with your company profile on the BuyBoard website. Submit your company profile in a separate file, in Word format, with your Proposal. (Note: Vendor is solely responsible for any content provided for inclusion on the BuyBoard website. The Cooperative reserves the right to exclude or remove any content in its sole discretion, with or without prior notice, including but not limited to any content deemed by the Cooperative to be inappropriate, irrelevant to the Contract, inaccurate, or misleading.)

IRS Form W-9 Request for Taxpayer Identification Number and Certification

W9 2021.pdf

REQUIRED-In PDF format, upload W-9 form. (Please DO NOT password protect uploaded files.)

Exemption Letter

No response

Vendors that do not offer any of the evaluation and/or alternate items shall submit a written letter providing explanation requesting exemption from this requirement and identify its specialty product line(s).

Item XI4.

Bid Attributes

1	HUB/No Israel Boycott Certification/No Excluded Nation or Foreign Terrorist Certification HUB/No Israel Boycott Certification/No Excluded Nation or Foreign Terrorist Certification
2	No Israel Boycott Certification A Texas governmental entity may not enter into a contract with a value of \$100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270). Accordingly, this certification form is included to the extent required by law. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1). By signature on the Compliance Forms Signature Page, to the extent applicable, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification. <input type="text" value="Yes"/>
3	No Excluded Nation or Foreign Terrorist Organization Certification Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.) By signature on the Compliance Forms Signature Page, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification. <input type="text" value="Yes"/>
4	MWBE/HUB Status Certification A Proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The BuyBoard website will indicate HUB certifications for awarded Vendors that properly indicate and document their HUB certification on this form. I certify that my company has been certified as a MWBE/HUB in the following categories: <i>(Please check all that apply)</i>
5	Minority Owned Business Minority Owned Business <input type="checkbox"/> <i>Minority Owned Business (Yes)</i>
6	Women Owned Business Women Owned Business <input type="checkbox"/> <i>Women Owned Business (Yes)</i>

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7	Service-Disabled Veteran Owned Business Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense) <input type="checkbox"/> <i>Service-Disabled Veteran Owned Business (Yes)</i>
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8	Certification Number Certification Number <input type="text" value="No response"/>
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9	Name of Certifying Agency Certifying Agency <input type="text" value="No response"/>
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10	Non-MWBE/HUB My company has NOT been certified as a MWBE/HUB <input type="checkbox"/> <i>Non-HUB (Yes)</i>
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11	Vendor General Contact Information Proposal/Contract General Contact Information
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12	Vendor Proposal/Contract Contact Name Vendor Proposal/Contract Contact Name <input type="text" value="Resilite Sports Products"/>
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13	Vendor Proposal/Contract Contact E-mail Address Vendor Proposal/Contract Contact E-mail Address <input type="text" value="matt@resilite.com"/>
-----------	---

14	Vendor Proposal/Contract Mailing Address Vendor Proposal/Contract Mailing Address <input type="text" value="200 Point Township Drive"/>
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15	Vendor Proposal/Contract Mailing Address - City Vendor Proposal/Contract Mailing Address - City <input type="text" value="Northumberland"/>
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16	Vendor Proposal/Contract Mailing Address - State Vendor Proposal/Contract Mailing Address - State (Abbreviate State Name) <input type="text" value="PA"/>
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17	Vendor Proposal/Contract Mailing Address - Zip Code Vendor Proposal/Contract Mailing Address - Zip Code <input type="text" value="17857"/>
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18	Vendor Proposal/Contract Phone Number Vendor Proposal/Contract Phone Number (xxx-xxx-xxxx) <input type="text" value="800-843-6287"/>
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1 9	Vendor Proposal/Contact Extension Number Vendor Proposal/Contact Extension Number <input type="text" value="154"/>
2 0	Company Website Company Website (www.XXXXX.com) <input type="text" value="www.resilite.com"/>
2 1	Purchase Orders Contact Information All Purchase Orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to Vendors to assist them with retrieving their orders. Please select options below for receipt of Purchase Orders and provide the requested information: <ul style="list-style-type: none"> I will use the internet to receive Purchase Orders at the following address <input type="text" value="Yes"/>
2 2	Purchase Order E-mail Address Purchase Order E-mail Address <input type="text" value="Resilite@resilite.com"/>
2 3	Purchase Order Contact Name Purchase Order Contact Name <input type="text" value="Railyn Mest"/>
2 4	Purchase Order Contact Phone Number Purchase Order Contact Phone Number (xxx-xxx-xxxx) <input type="text" value="800-843-6287"/>
2 5	Purchase Order Contact Extension Number Purchase Order Contact Extension Number <input type="text" value="154"/>
2 6	Alternate Purchase Order E-mail Address Alternate Purchase Order E-mail Address <input type="text" value="matt@resilite.com"/>
2 7	Alternate Purchase Order Contact Name Alternate Purchase Order Contact Name <input type="text" value="Matt Gllbert"/>
2 8	Alternate Purchase Order Contact Phone Number Alternate Purchase Order Contact Phone Number (xxx-xxx-xxxx) <input type="text" value="800-843-6287"/>

29	Alternate Purchase Order Contact Extension Number
	Alternate Purchase Order Contact Extension Number
	<input type="text" value="154"/>

30	Purchase Orders Contact Information
	All Purchase Orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to Vendors to assist them with retrieving their orders.
	Please select options below for receipt of Purchase Orders and provide the requested information:
	<ul style="list-style-type: none">Purchase Orders may be received by the Designated Dealer(s) identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.
	<input type="text" value="Yes"/>

31	Request for Quotes (RFQ)
	Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

32	Request for Quote (RFQ) E-mail Address
	Request for Quote (RFQ) E-mail Address
	<input type="text" value="Matt@resilite.com"/>

33	Request for Quote (RFQ) Contact Name
	Request for Quote (RFQ) Contact Name
	<input type="text" value="Matt Gilbert"/>

34	Request for Quote (RFQ) Contact Phone Number
	Request for Quote (RFQ) Contact Phone Number (xxx-xxx-xxxx)
	<input type="text" value="800-843-6287"/>

35	Request for Quote (RFQ) Contact Extension Number
	Request for Quote (RFQ) Contact Extension Number
	<input type="text" value="154"/>

36	Alternate Request for Quote (RFQ) E-mail Address
	Alternate Request for Quote (RFQ) E-mail Address
	<input type="text" value="Candee@resilite.com"/>

37	Alternate Request for Quote (RFQ) Contact Name
	Alternate Request for Quote (RFQ) Contact Name
	<input type="text" value="Candee Yoder"/>

38	Alternate Request for Quote (RFQ) Contact Phone Number
	Alternate Request for Quote (RFQ) Contact Phone Number (xxx-xxx-xxxx)
	<input type="text" value="800-843-6287"/>

39	Alternate Request for Quote (RFQ) Contact Extension Number Alternate Request for Quote (RFQ) Contact Extension Number <input type="text" value="120"/>
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40	Invoices Your company will be billed monthly for the service fee due under a Contract awarded under this Proposal Invitation. All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.
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41	Invoices Please choose <u>only one (1)</u> of the following options for receipt of invoices and provide the requested information: (a) Service fee invoices and related communications should be provided directly to my company at: or (b) In lieu of my company, I request and authorize all service fee invoices to be provided directly to the following billing agent: <i>If Vendor authorizes a billing agent to receive and process service fee invoices, in accordance with the General Terms and Conditions of the Contract, Vendor specifically acknowledges and agrees that nothing in that designation shall relieve Vendor of its responsibilities and obligations under the Contract including, but not limited to, payment of all service fees under any Contract awarded Vendor.</i> <input type="text" value="Service fee invoices and notices direct to company"/>
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42	Invoice Company Name Invoice Company Name <input type="text" value="Resilite Sports Products"/>
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43	Invoice Company Department Name Invoice Company Department Name <input type="text" value="Accounts Receivable"/>
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44	Invoice Contact Name Invoice Contact Name <input type="text" value="Jenn Defibo"/>
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45	Invoice Mailing Address Invoice Mailing Address (P.O. Box or Street Address) <input type="text" value="200 Point Township Drive"/>
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46	Invoice Mailing Address - City Invoice Mailing Address - City <input type="text" value="Northumberland"/>
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47	Invoice Mailing Address - State Invoice Mailing Address - State (Abbreviate State Name) <input type="text" value="PA"/>
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48	Invoice Mailing Address - Zip Code Invoice Mailing Address (Zip Code)	17857
49	Invoice Contact Phone Number Invoice Contact Phone Number (xxx-xxx-xxxx)	800-842-6287
50	Invoice Contact Extension Number Invoice Contact Extension Number	Ask for Jenn D.
51	Invoice Contact Fax Number Invoice Contact Fax Number (xxx-xxx-xxxx)	570-473-8988
52	Invoice Contact E-mail Address Invoice Contact E-mail	jenniferd@resilite.com
53	Invoice Contact Alternate E-mail Address Invoice Contact Alternate E-mail Address	Lita@resilite.com
54	Billing Agent Company Name Billing Agent Company Name	Resilite Sports Products
55	Billing Agent Department Name Billing Agent Department Name	AP
56	Billing Agent Contact Name Billing Agent Contact Name	Kerry Wolf
57	Billing Agent Mailing Address Billing Agent Mailing Address (P.O. Box or Street Address)	200 Point Township Drive
58	Billing Agent Mailing Address - City Billing Agent Mailing Address - City	Northumberland
59	Billing Agent Mailing Address - State Billing Agent Mailing Address - State (Abbreviate State Name)	PA

6 0	Billing Agent Mailing Address - Zip Code Billing Agent Mailing Address - Zip Code 17857
6 1	Billing Agent Contact Phone Number Billing Agent Contact Phone Number (xxx-xxx-xxxx) 800-843-6287
6 2	Billing Agent Contact Extension Number Billing Agent Contact Extension Number ask for Kerry
6 3	Billing Agent Fax Number Billing Agent Fax Number 570-473-8988
6 4	Billing Agent Contact E-mail Address Billing Agent Contact E-mail Address resilite@resilite.com
6 5	Billing Agent Alternative E-mail Address Billing Agent Alternative E-mail Address Matt@resilite.com
6 6	Shipping Via Common Carrier, Company Truck, Prepaid and Add to Invoice, or Other Company Truck
6 7	Payment Terms <i>Note: Vendor payment terms must comply with the BuyBoard General Terms and Conditions and the Texas Prompt Payment Act (Texas Government Code Ch. 2251).</i> Net 3, 50%/50% or Prepayment
6 8	Vendor's Internal/Assigned Reference/Quote Number Vendor's Internal/Assigned Reference/Quote Number Ref.
6 9	State or Attach Return Policy Note: Only return requirements and processes will be deemed part of Vendor's return policy. Any unrelated contract terms, terms of sale, or other information not specifically related to return requirements and processes included in Vendor's return policy shall not apply to any awarded Contract unless specifically included as a deviation in the Deviation and Compliance Form and accepted by the Cooperative. 15% restocking fee on in-stock goods. Custom manufactured items fall under our warranty
7 0	Electronic Payments Are electronic payments acceptable to your company? Yes

7 1	Credit Card Payments Are credit card payments acceptable to your company? <input type="text" value="Yes"/>
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7 2	Texas Regional Service Designation Texas Regional Service Designation - Refer to Form in Proposal Invitation <p>The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you must indicate the specific regions you will service on this form. If you propose to serve different regions for different products or services included in your Proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract. Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.</p>
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7 3	Company Name Company Name <input type="text" value="Resilite Sports Products"/>
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7 4	Texas Regional Service Designation Select only one of the following options. If you select "I will NOT serve all Regions of Texas", you must then check the individual Regions you wish to serve. <input type="text" value="All Regions"/>
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7 5	Region 1 Region 1 - Edinburg <input type="checkbox"/> Region 1 (1)
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7 6	Region 2 Region 2 - Corpus Christi <input type="checkbox"/> Region 2 (2)
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7 7	Region 3 Region 3 - Victoria <input type="checkbox"/> Region 3 (3)
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7 8	Region 4 Region 4 - Houston <input type="checkbox"/> Region 4 (4)
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7 9	Region 5 Region 5 - Beaumont <input type="checkbox"/> Region 5 (5)
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8 0	Region 6 Region 6 - Huntsville <input type="checkbox"/> Region 6 (6)
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81	Region 7 Region 7 - Kilgore <input type="checkbox"/> <i>Region 7 (7)</i>
82	Region 8 Region 8 - Mount Pleasant <input type="checkbox"/> <i>Region 8 (8)</i>
83	Region 9 Region 9 - Wichita Falls <input type="checkbox"/> <i>Region 9 (9)</i>
84	Region 10 Region 10 - Richardson <input type="checkbox"/> <i>Region 10 (10)</i>
85	Region 11 Region 11 - Fort Worth <input type="checkbox"/> <i>Region 11 (11)</i>
86	Region 12 Region 12 - Waco <input type="checkbox"/> <i>Region 12 (12)</i>
87	Region 13 Region 13 - Austin <input type="checkbox"/> <i>Region 13 (13)</i>
88	Region 14 Region 14 - Abilene <input type="checkbox"/> <i>Region 14 (14)</i>
89	Region 15 Region 15 - San Angelo <input type="checkbox"/> <i>Region 15 (15)</i>
90	Region 16 Region 16 - Amarillo <input type="checkbox"/> <i>Region 16 (16)</i>
91	Region 17 Region 17 - Lubbock <input type="checkbox"/> <i>Region 17 (17)</i>
92	Region 18 Region 18 - Midland <input type="checkbox"/> <i>Region 18 (18)</i>

9 3	Region 19 Region 19 - El Paso <input type="checkbox"/> Region 19 (19)
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9 4	Region 20 Region 20 - San Antonio <input type="checkbox"/> Region 20 (20)
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9 5	State Service Designation State Service Designation - Refer to Form in Proposal Invitation. As set forth in the Proposal Invitation, it is the Cooperative's intent that other governmental entities in the United States have the opportunity to purchase goods or services awarded under the Contract, subject to applicable state law, through a piggy-back award or similar agreement through the National Purchasing Cooperative BuyBoard. If you plan to service the entire United States or only specific states, you must complete this form accordingly. <i>(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.) In addition to this form, to be considered for a piggy-back award by the National Purchasing Cooperative, you must have an authorized representative sign the National Purchasing Cooperative Vendor Award Agreement that follows this form.</i> If you serve different states for different products or services included in your Proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies. <i>By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your Proposal or, if awarded, termination of your Contract.</i>
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9 6	Company Name Company Name <input type="text" value="Resilite Sports Products"/>
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9 7	State Service Designation Select only one of the following options. If you select "I will NOT serve all States", you must then check the individual States you wish to serve. <input type="text" value="I will not serve all states in the United States"/>
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9 8	Alabama Alabama <input checked="" type="checkbox"/> Alabama (AL)
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9 9	Alaska Alaska <input checked="" type="checkbox"/> Alaska (AK)
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1 0 0	Arizona Arizona <input checked="" type="checkbox"/> Arizona (AZ)
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1 0 1	Arkansas Arkansas <input checked="" type="checkbox"/> Arkansas (AR)
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1 0 2	California California (Public Contract Code 20118 & 20652) <input checked="" type="checkbox"/> California (CA)
1 0 3	Colorado Colorado <input checked="" type="checkbox"/> Colorado (CO)
1 0 4	Connecticut Connecticut <input checked="" type="checkbox"/> Connecticut (CT)
1 0 5	Delaware Delaware <input checked="" type="checkbox"/> Delaware (DE)
1 0 6	District of Columbia District of Columbia <input checked="" type="checkbox"/> District of Columbia (DC)
1 0 7	Florida Florida <input checked="" type="checkbox"/> Florida (FL)
1 0 8	Georgia Georgia <input checked="" type="checkbox"/> Georgia (GA)
1 0 9	Hawaii Hawaii <input type="checkbox"/> Hawaii (HI)
1 1 0	Idaho Idaho <input checked="" type="checkbox"/> Idaho (ID)
1 1 1	Illinois Illinois <input checked="" type="checkbox"/> Illinois (IL)
1 1 2	Indiana Indiana <input checked="" type="checkbox"/> Indiana (IN)
1 1 3	Iowa Iowa <input checked="" type="checkbox"/> Iowa (IA)

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1 1 4	Kansas Kansas <input checked="" type="checkbox"/> Kansas (KS)
1 1 5	Kentucky Kentucky <input checked="" type="checkbox"/> Kentucky (KY)
1 1 6	Louisiana Louisiana <input checked="" type="checkbox"/> Louisiana (LA)
1 1 7	Maine Maine <input checked="" type="checkbox"/> Maine (ME)
1 1 8	Maryland Maryland <input checked="" type="checkbox"/> Maryland (ME)
1 1 9	Massachusetts Massachusetts <input checked="" type="checkbox"/> Massachusetts (MA)
1 2 0	Michigan Michigan <input checked="" type="checkbox"/> Michigan (MI)
1 2 1	Minnesota Minnesota <input checked="" type="checkbox"/> Minnesota (MN)
1 2 2	Mississippi Mississippi <input checked="" type="checkbox"/> Mississippi (MS)
1 2 3	Missouri Missouri <input checked="" type="checkbox"/> Missouri (MO)
1 2 4	Montana Montana <input checked="" type="checkbox"/> Montana (MT)
1 2 5	Nebraska Nebraska <input checked="" type="checkbox"/> Nebraska (NE)

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1 2 6	Nevada Nevada <input checked="" type="checkbox"/> Nevada (NV)
1 2 7	New Hampshire New Hampshire <input checked="" type="checkbox"/> New Hampshire (NH)
1 2 8	New Jersey New Jersey <input checked="" type="checkbox"/> New Jersey (NJ)
1 2 9	New Mexico New Mexico <input checked="" type="checkbox"/> New Mexico (NM)
1 3 0	New York New York <input checked="" type="checkbox"/> New York (NY)
1 3 1	North Carolina North Carolina <input checked="" type="checkbox"/> North Carolina (NC)
1 3 2	North Dakota North Dakota <input checked="" type="checkbox"/> North Dakota (ND)
1 3 3	Ohio Ohio <input checked="" type="checkbox"/> Ohio (OH)
1 3 4	Oklahoma Oklahoma <input checked="" type="checkbox"/> Oklahoma (OK)
1 3 5	Oregon Oregon <input checked="" type="checkbox"/> Oregon (OR)
1 3 6	Pennsylvania Pennsylvania <input checked="" type="checkbox"/> Pennsylvania (PA)
1 3 7	Rhode Island Rhode Island <input checked="" type="checkbox"/> Rhode Island (RI)

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1 3 8	South Carolina South Carolina <input checked="" type="checkbox"/> South Carolina (SC)
1 3 9	South Dakota South Dakota <input checked="" type="checkbox"/> South Dakota (SD)
1 4 0	Tennessee Tennessee <input checked="" type="checkbox"/> Tennessee (TN)
1 4 1	Texas Texas <input checked="" type="checkbox"/> Texas (TX)
1 4 2	Utah Utah <input checked="" type="checkbox"/> Utah (UT)
1 4 3	Vermont Vermont <input checked="" type="checkbox"/> Vermont (VT)
1 4 4	Virginia Virginia <input checked="" type="checkbox"/> Virginia (VA)
1 4 5	Washington Washington <input checked="" type="checkbox"/> Washington (WA)
1 4 6	West Virginia West Virginia <input checked="" type="checkbox"/> West Virginia (WV)
1 4 7	Wisconsin Wisconsin <input checked="" type="checkbox"/> Wisconsin (WI)
1 4 8	Wyoming Wyoming <input checked="" type="checkbox"/> Wyoming (WY)

Bid Lines

1 **Section I: Equipment, Products, and Supplies** - Discount (%) off catalog/pricelist for **All Athletic Supplies**. **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2 **Section I: Equipment, Products, and Supplies** - Discount (%) off catalog/pricelist for **All Athletic Equipment**. **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

3 Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for All Athletic Apparel, Clothing, Footwear and Shoes. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

Item X14.

4 Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **All Football Helmets** (new and reconditioned). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

5 Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for **All Physical Education Supplies.** **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

6 Section I: Equipment, Products, and Supplies - Discount (%) off catalog/pricelist for All Physical Education Equipment. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

7 Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for All Elliptical Cross-Trainers. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

8 Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for All Exercise Bicycles. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

9 Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for All Stair Climbers. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
0

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for All Treadmills. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
1

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for All Computerized Strength Training Equipment. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
2

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for **All Free Weights** (Barbells, Curl Bars, Dumbbells, and other related free weights). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
3

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for **All Plate Loaded Strength Training Equipment**. **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
4

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for **All Selectorized Strength Training Equipment**. **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item XI4.

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
5

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for **All Outdoor Commercial Grade/Heavy-Duty Exercise Equipment**. **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
6

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for **All Other Commercial Grade/Heavy-Duty Exercise Equipment and Accessories**. **Catalog/Pricelist MUST be included or proposal will not be considered.**

Total:

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

1
7

Section II: Commercial Grade/Heavy-Duty Exercise Equipment - Discount (%) off catalog/pricelist for **Rental of All Types of Commercial Grade/Heavy-Duty Exercise Equipment** (Indoor/Outdoor). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

1
8

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium Basketball Systems and Accessories** (all types including but not limited to backstops, backboards, scorer tables, goals wall mount, ceiling mount, folding, stationary, and related items). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium Volleyball Systems and Accessories** (all types including but not limited to standards, nets, rope tensioners, boundary markers, antennae, floor plates, floor sleeves, floor anchors, judges stands, center standard center, transporters, wall storage hooks, protective pads, and related items). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
0

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium Spectator Seating and Accessories** (all types including but not limited to fixed, telescoping, portable, and related items). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
1

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium (Indoor) Scoreboards and Accessories** (all types including but not limited to basketball, hockey, swimming, volleyball, wrestling, related items). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item XI4.

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
2

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium Divider Curtains and Accessories** (all types including but not limited to motorized, manual, and related items). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
3

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium Floor Mats and Accessories** (all types). **Catalog/Pricelist MUST be included or proposal will not be considered.**

Total:

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

2
4

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium Floor Covers, Rubberized Tile and Accessories** (all types). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
5

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Gymnasium Wall Pads and Accessories** (all types). **Catalog/Pricelist MUST be included or proposal will not be considered.**

Total:

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

Resilite BuyBoard Price List

2
6

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Repair Parts** (for all types of gymnasium equipment). **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
7

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for **Outdoor Sports Field Barrier Netting Products** (fence screens, windscreens, dugout screen and graphics, bleacher screen and graphics and other related items.) **Catalog/Pricelist MUST be included or proposal will not be considered.**

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item XI4.

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
8

Section III: Gymnasium and Outdoor Field Equipment and Supplies - Discount (%) off catalog/pricelist for All Other Gymnasium and Outdoor Field Equipment and Accessories. Catalog/Pricelist MUST be included or proposal will not be considered.

No Bid

Item Notes: **PROPOSAL NOTE:** Vendors shall submit catalog(s)/pricelist(s) with their Proposal response or Proposal will not be considered. Vendors shall submit catalog(s)/pricelist(s) with the Proposal in a readily available and readable electronic format, with Excel or searchable PDF preferred. **No paper catalogs or manufacturer/vendor websites will be accepted.**

Vendors proposing multiple manufacturer product lines and/or catalog/pricelist per line item must submit the information as follows or proposal may not be considered:

- Select "**Add Alternate**" for each additional manufacturer product line and/or catalog/pricelist proposed
- Vendor's must list one specific percentage discount for each manufacturer and/or catalog/pricelist listed

Item Attributes

1. State Name of Catalog/Pricelist Proposed with Discount Percentage

NOTE: Do not include SKU, Reference Numbers, Websites, and/or "See Attached/Enclosed".

No response

2
9

Section IV: Installation and Repair Service - Hourly Labor Rate for Installation/Repair Service of Service of Athletic, Physical Education, Commercial Grade/Heavy-Duty Exercise and Gymnasium/Outdoor Field Equipment, and Related Products -- Not to Exceed hourly labor rate for Installation/Repair Service of Equipment and Products.

No Bid

Quantity: 1 UOM: Hourly Labor Rate

Item XI4.

3
0

Section V: Evaluation Items: Specified Brand and UOM: Football; Wilson WTF1103ID; GST Leather Series; Official Size-College/High School; Each.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement and **select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

3
1

Section V: Evaluation Items: Specified Brand and UOM:Volleyball; Tachikara SV5WS; Sensi-Tec® Micro-Fiber; Color: White; NFHS Approved Size; Each.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement and **select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

Item XI4.

3
2 **Section V: Evaluation Items:** Specified Brand and UOM: Basketball; Spalding SPA0283; Precision TF-1000; NFHS Approved and Official Size: 7 and 29.5"; Each.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement and **select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

3
3 **Section V: Evaluation Items:** Specified Brand and UOM: Baseballs; Rawlings R100-H1; Color: White; NFHS Series; Dozen.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement and **select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

3 **Section V: Evaluation Items:** Specified Brand and UOM: Softballs; Rawlings C11RYLA fastpitch; Color: Optic
4 Yellow; NFHS Series; Dozen.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement **and select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

3 **Section V: Evaluation Items:** Specified Brand and UOM: Football Practice Pant (Youth); Russell Athletic PI-
5 F25PFWF-BLK; Three-piece back; No-fly front; Envelope thigh and knee pad pockets; Color: Black; Size: Large.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement and **select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

3
6

Section V: Evaluation Items: Specified Brand and UOM: Basketball Shoes; Nike CK1069-005; Color: Black/University Red/White/Dark Grey; Size: Men's 11; Each.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement and **select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

3
7

Section V: Evaluation Items: Specified Brand and UOM: Football Gloves; Under Armour Men's Blur 100 (1359086); Color: White/Metallic Silver; Size: Men's Large; Each.

No Bid

Item Notes: 1. Information under Section V (Items 30-37) is requested and will be used only for purposes of assisting in the evaluation of Vendor's price competitiveness. **These items will not be individually awarded.** THE FOLLOWING EVALUATION ITEMS MUST BE COMPLETED FOR **EITHER THE AS SPECIFIED OR ALTERNATE PRODUCT**. Equal alternates may be submitted only if you do not sell the specific product listed. Evaluation items must be fully completed and submitted, or the PROPOSAL WILL NOT BE CONSIDERED.

2. Vendors shall provide **AS SPECIFIED OR ALTERNATE PRODUCT** pricing based on the following pricing structure.

[Calculated BuyBoard Price (catalog/pricelist price less discount proposed = BuyBoard Price)]

3. Vendors that do not offer any of the evaluation or alternate items listed below **shall submit a written explanation to request exemption** from this requirement and **select "No Bid."** The Cooperative may determine, in its sole discretion, whether or not to exempt a Vendor from this requirement based on all information provided with the Proposal.

Item Attributes

1. Specific Brand

No response

Response Total: \$0.00



AGENDA ACTION FORM

Consideration of a Resolution to Amend an Agreement with Petworks Animal Services, Inc.

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-314-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Chicco, Morris
Presentation By: McCartt

Recommendation:

Approve the Resolution.

Executive Summary:

On April 19, 2022, the board approved an agreement with Petworks Animal Services, Inc. for the City to match up to \$250,000 in donations to the Petworks building capital campaign. Payment from the City to Petworks is contingent on proof of received donations up to \$250,000 to Petworks. The amended agreement will waive the requirement of proof of received donations up to \$250,000. The Petworks Debt Reduction project (GP2212) has a balance of \$142,791.

Attachments:

- 1. Resolution
- 2. Agreement

	<u>Y</u>	<u>N</u>	<u>O</u>
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Phillips	—	—	—
Mayer	—	—	—
Montgomery	—	—	—

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AMENDMENT TO THE AGREEMENT WITH PETWORKS ANIMAL SERVICES, INC. TO PROVIDE FUNDS FOR THE BUILDING CAPITAL CAMPAIGN AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT AND ALL OTHER DOCUMENTS NECESSARY AND PROPER TO EFFECTUATE THE PURPOSE OF THE AGREEMENT

WHEREAS, in April, 2022 (RES. NO. 2022-212) the board approved an agreement to help to provide matching funds up to \$250,000.00 to the Petworks building capital campaign which would reduce the Petworks debt burden; and

WHEREAS, the city's contribution of matching funds was contingent upon Petworks receipt of donations in that amount; and

WHEREAS, the parties now deem it advisable for the continued operation of Petworks, which provides a valuable and necessary service to the city and its citizens to waive this requirement; and

WHEREAS, prior to the disbursement of any future funds however, the City Manager shall report to the board of mayor and aldermen concerning the status of the extension or refinancing of Petworks line of credit; and

WHEREAS, funding in the amount of \$142,791 is currently available in the Petworks Debt Reduction project (GP2212).

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That Amendment One to the Funding Agreement with Petworks Animal Services, Inc., for the Petworks building capital campaign, is approved conditional upon a report by the City Manager as to the status of the extension or refinancing of Petwork's line of credit.

SECTION II. That the mayor, or in his absence, incapacity, or failure to act, the vice-mayor, is authorized and directed to execute, in a form approved by the city attorney and subject to the requirements of Article X, Section 10 of the Charter of the City of Kingsport, Amendment One to the Funding Agreement with Petworks Animal Services, Inc., to deliver the amendment and take any and all action as may be required on the part of the city to carry out, give effect to, and consummate the transactions contemplated by the agreement and this resolution, said amendment being as follows:

**AMENDMENT ONE
TO THE
CITY OF KINGSPOINT, TENNESSEE
AND
PETWORKS ANIMAL SERVICES, INC.
FUNDING AGREEMENT**

THIS AMENDMENT to the AGREEMENT approved by the City of Kingsport on April 19, 2022 is entered into as of this _____ day of _____, 2024, by and between the

City of Kingsport, hereinafter called "CITY", and the PETWORKS Animal Services, Inc., hereinafter called "CENTER".

W I T N E S S E T H:

WHEREAS, CENTER and CITY desire to AMEND their prior Agreement to facilitate CITY's support of CENTER in its building capital campaign thereby reducing financial stressors placed on CENTER and enabling it to focus on the provision of the valuable services CENTER provides to the city and its citizens; and

WHEREAS, CENTER is a not-for-profit agency as defined by Tennessee Code Annotated §§6-54-111 and 48-51-101 et seq., and is eligible to receive funds for this purpose; and

WHEREAS, CITY is authorized by Tennessee Code Annotated §6-54-111 et seq. to provide financial assistance to nonprofit organizations and not-for-profit corporations; and

WHEREAS, CENTER and CITY acknowledge and agree that donated funds are for a public purpose in that CENTER's ability to discharge the outstanding debt on its building will financially strengthen CENTER and thereby empower CENTER to provide animal control services to the City of Kingsport and its residents.

NOW THEREFORE, in consideration of these premises which constitute the exchange of valuable consideration the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

SECTION 1. PURPOSE OF THIS AMENDMENT.

To replace in its entirety the original agreement between CENTER and CITY with the terms and conditions set forth herein.

SECTION 2. SERVICES TO BE PROVIDED BY CENTER.

CENTER agrees as follows:

To continue to provide shelter, food and housing for lost, stray and unwanted animals and abide by all existing obligations currently owed to CITY as set forth in those agreements between CENTER and CITY.

SECTION 3. MAXIMUM PAYMENT.

It is expressly understood and agreed that the total amount to be paid by CITY to CENTER under this Agreement will be received by CENTER for its building capital campaign but in no event shall the total compensation from CITY exceed TWO HUNDRED AND FIFTY THOUSAND DOLLARS (\$250,000.00) which shall include any amounts heretofore paid towards the building capital campaign.

SECTION 4. PAYMENT BY CITY.

Payments made pursuant to this Agreement will not constitute a final determination by CITY of the allowability of any costs and will not constitute a waiver of any violation of the terms of the Agreement.

SECTION 5. AUDITS.

CENTER prior to receiving funds pursuant to this Agreement it must file with the city clerk a copy of an annual report of its business affairs and transactions that includes, but is not limited to:

A. Either a copy of the entity's most recently completed annual audit or an annual report detailing all receipts and expenditures in a form prescribed by the comptroller of the treasury and prepared and certified by the chief financial officer of such nonprofit organization;

B. A description of the program that serves the residents of the municipality; and

C. The proposed use of the municipal assistance.

The report filed pursuant hereto shall be open for public inspection during regular business hours of the city clerk's office.

Additionally, as a condition to receiving the funding set forth herein financial reports shall be available to fiscal officers of the CITY and shall be subject to audit as CITY deems appropriate. CENTER will permit CITY or its representatives to inspect all work, materials, payrolls, and other records with regard to the project, and to audit the books, records, and accounts of CENTER with regard to the project. Such records will be retained for this purpose for a period of not less than three years.

SECTION 6. ACCOUNTING, RECORD KEEPING AND REPORTING REQUIREMENTS.

CENTER will establish and maintain an accounting, record-keeping and reporting system consistent with generally accepted accounting principles and no less than those recommended in the Accounting Manual for Recipients of Grant Funds in Tennessee, published by the Comptroller of the Treasury, State of Tennessee. CENTER further agrees to submit to CITY a copy of its most recent audited report at the same time said report is submitted to the State. CENTER will present bi-annually the accounting and record keeping documents to the CENTER Board of Directors.

SECTION 7. LIABILITY.

CENTER agrees to hold CITY harmless from any liability of any kind or nature whatsoever which may in any way result from any activities of CENTER, or any of its agents, employees, or any person, firm or corporation utilizing the premises or the services of CENTER. Specifically, but without limitation, CENTER agrees to the following:

A. CENTER will provide workers compensation insurance for its employees or other appropriate individuals operating upon the premises. It is further understood by and between the parties that the CENTER director, and any other employees, volunteers or agents of CENTER, will not be considered agents or employees of CITY, but will be solely under the direct control and supervision of CENTER, an independent contractor, under the terms of this Agreement.

B. CENTER will furnish liability insurance, specifically naming CITY as an additional insured, to defend, indemnify and save harmless CITY from any and all claims and suits for injuries to person or property arising in any way out of the performance of the Agreement, the use of the premises, or caused in any way by the acts or omissions of CENTER, its agents, employees and representatives, including volunteer workers. CENTER will obtain and maintain in effect at all times said liability insurance in amounts and coverages approved by CITY, within its sole discretion, and will present proof of such insurance to CITY.

C. CENTER will maintain liability, fire, and other related insurance upon the contents of the building or buildings upon the premises, and CITY will have no responsibility thereof. In case of extensive damage by fire or other casualty to the building or buildings upon the premises, CITY will have the option to terminate this Agreement.

SECTION 8. NON-LIABILITY OF CITY OFFICIALS AND EMPLOYEES.

No member, official, or employee of CITY shall be personally liable to CENTER in the event any provision of the Agreement is unenforceable for any reason; there is any default or breach by CITY; for any amount which may become due under the agreement; or on any obligations under the terms of the Agreement

SECTION 9. INDEPENDENT CONTRACTOR.

CENTER'S relationship with CITY is that of an independent contractor and nothing in this Agreement should be construed to create a partnership, joint venture or employer-employee relationship. CENTER is not the agent of the CITY and is not authorized to make any representation, contract or commitment on behalf of CITY. Neither CENTER nor its employees will, under any circumstances, be considered servants, agents, partners or a joint venture of CITY, and CITY will at no time be legally responsible for any negligence or other wrong doing by CENTER, or its employees or agents.

SECTION 10. CHANGES.

This Agreement may be amended only by a written instruments signed by properly authorized representatives of CITY and CENTER.

SECTION 11. ASSIGNMENT AND SUBLETTING.

CENTER may not assign this Agreement without the express written consent of CITY.

SECTION 12. TERMINATION.

This Agreement may be terminated by either party upon at least 30 days written notice prior the effective date of such termination. CENTER shall be ineligible for any funds which have not been disbursed by CITY to CENTER as of the effective termination date.

SECTION 13. CHANGED CONDITIONS AFFECTING PERFORMANCE.

CENTER will immediately notify CITY of any change in conditions or of any other event which may significantly affect its ability to perform the project in accordance with the provisions of this Agreement.

SECTION 14. ASSURANCES.

CENTER hereby assures CITY that CENTER is legally entitled to funds from CITY.

SECTION 15. OPERATING INFORMATION.

CENTER will provide any relevant information requested by CITY concerning CENTER's program including, but not limited to, contracts for third party financial arrangements, annual financial statements and audit reports, schedules and fees. When this Agreement requires written permission from the CITY, the Chief of Police is the individual that may grant such permission.

SECTION 16. MISCELLANEOUS.

This written Agreement represents the entire Agreement of the parties and except as set out herein, any prior Agreements, understandings, statements or negotiations are merged herein. This Agreement will be binding upon the parties and their respective successors and assigns.

IN WITNESS WHEREOF, the signatures of the parties hereto as of the date and year first written in duplicate original form.

[Acknowledgements Deleted for Inclusion in this Resolution]

SECTION III. That the mayor is further authorized to make such changes approved by the mayor and the city attorney to the agreement set out herein that do not substantially alter the

material provisions of the agreement, and the execution thereof by the mayor and the city attorney is conclusive evidence of the approval of such changes.

SECTION IV. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort and prosperity of the citizens of the city.

SECTION V. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 19th day of November, 2024.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY



AGENDA ACTION FORM

Consideration of a Resolution to Accept a Donation From the Bays Mountain Park Association for the Observation Tower

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-315-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Committee
Presentation By: Michael T. Borders

Recommendation:

Approve the Resolution.

Executive Summary:

If approved the city will accept a donation of \$61,725 from the Bays Mountain Park Association for the Observation Tower Project.

The Bays Mountains Observation Tower is located approximately half a mile from the parking lot along Cliffside Trail. The Tower rehabilitation project began when the City applied for a Tourism Enhancement Grant in August 2023 in the amount of \$100,000. Grant awards were announced in November of 2023. A 30% match is required which is met and exceeded by funds from the Bays Mountain Park Commission, Bays Mountain Park Association, and the Fox Family.

The first phase of the rehabilitation project includes scraping, lead abatement, and repainting of the tower. Subsequent phases will include replacement of the decking and potentially the addition of a cover structure.

Bids were opened on September 18, 2024. Environmental Holdings Group, LLC. was the sole bidder at \$309,700. Working with the contractor we were able to value engineer the project by park staff removing trees on the site which will allow a lift to be utilized rather than scaffolding. This resulted in significant savings and the new contract is \$187,430.

Funds will be placed in NC2415.

Attachments:

- 1. Resolution
- 2. Attachments

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

RESOLUTION NO. _____

A RESOLUTION ACCEPTING A MONETARY DONATION
FROM THE BAYS MOUNTAIN PARK ASSOCIATION FOR
THE OBSERVATION TOWER PROJECT

WHEREAS, the Bays Mountain Park Association has offered to donate \$61,725.00 to be applied to the Observation Tower project; and

WHEREAS, located approximately one-half mile from the parking lot along the Cliffside Trail, the Observation Tower is currently undergoing various improvements through a multi-phase project including painting, replacement of decking, and potentially the addition of a cover structure; and

WHEREAS, the donated funds will facilitate continuance of the project.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the donation to the city from the Bays Mountain Park Association in the amount of \$61,725.00 is hereby accepted.

SECTION II. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort, and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 19th day of November, 2024.

PAUL MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY

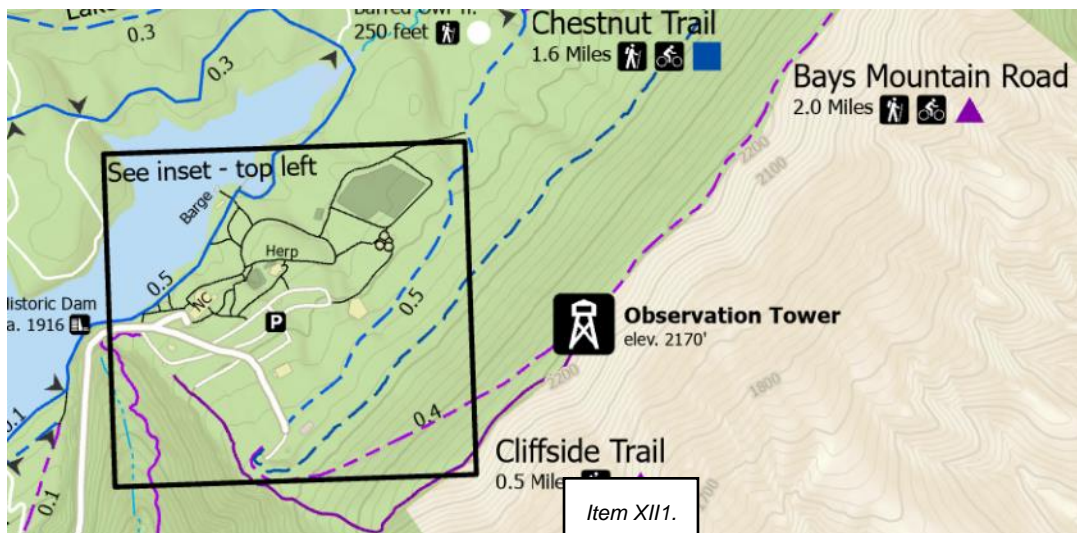
Bays Mountain Observation Tower



South View – Observation Tower



Observation Tower Location



Item XII 1.



AGENDA ACTION FORM

Consideration of Approval of Issuance of a Certificate of Compliance for a Business to Sell Retail Alcoholic Beverages

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-317-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Angie Marshall
Presentation By: Lisa Winkle

Recommendation:

Approve the issuance of a Certificate of Compliance.

Store Name	Address	Applicant
Colonial Heights Package Store	4311 Fort Henry Drive	Martin Bagwell & Rafael Zabala, III

Executive Summary:

The ownership of Colonial Heights Package Store is changing from John G. Owens III and Kim D. Owens to Martin Bagwell and Rafael Zabala. The new owners are in the process of submitting their application to the Tennessee Alcoholic Beverage Commission to reflect this change. A Certificate of Compliance from the City of Kingsport is required to accompany this application.

Section 6-67 of the City Code states that to assure that all requirements are satisfied, no original or renewal Certificate of Compliance shall be issued for any location until:

1. An application has been filed with the City Recorder; and
2. The application complies with all restrictions as to location and number of retail licenses to be issued within the City; and
3. The application has been considered at a regular or called meeting of the Board and approved by a Majority vote.

This application has met the requirements of Section 6-67 of the City Code. Police background checks have been conducted on each of the applicants with nothing found that would prevent any from their certificates.

Staff recommends approval of this certificate to reflect the ownership change.

Attachments:

None

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayes	—	—	—
Phillips	—	—	—
Montgomery	—	—	—

Item XII.2.



AGENDA ACTION FORM

Consideration of a Resolution to Approve Inclusion of the Kingsport City Schools in the Social Media Accountability Litigation and Authorizes the Director of Schools to Execute an Agreement with the Frantz Law Group to Represent the Kingsport City Schools

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-320-2024
Work Session: November 18, 2024
First Reading: N/A
Final Adoption: November 19, 2024
Staff Work By: Bart Rowlett
Presentation By: Bart Rowlett

Recommendation:
Approve the Resolution.

Executive Summary:
In recent years litigation has been initiated in both state and federal courts against multiple social media platforms including Meta Platforms, Inc. (f/k/a Facebook), Snap, Inc., TikTok, Inc., and Google, LLLC the managing member of YouTube, LLC as a result of harms to children from use of these platforms. These causes of action have been brought by multiple individuals, school districts, local governments, and state attorneys general across the country. In fact, more than 30 school districts across Tennessee and even Attorney General Jonathan Skrmetti are pursuing such cases. Many cases have been consolidated into multi district litigation in the United States District Court for the Northern District of California.

The harms associated with these platforms include compulsive use by children and other psychological adverse effects such as anxiety, depression, and behavioral problems. Furthermore, these platforms gather user’s data which is then utilized to target content to users to promote continued use and promote advertising for the purpose of generating revenue.

As a result, schools across the country, including Kingsport City Schools, have been forced to devote additional time and resources to address distractions in the classroom in order to keep students focused on curriculum, provide additional counseling services to address with psychological and/or behavioral concerns exhibited by students.

At its October 15, 2024 meeting the City of Kingsport Board of Education voted to join the social media accountability litigation.

The accompanying resolution approves of the inclusion of Kingsport City Schools in the Social Media Accountability Litigation and authorizes the Director of Schools to Execute an Agreement with the Frantz Law Group to Represent the Kingsport City Schools.

Attachments:
1. Resolution

	Y	N	O
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Phillips	—	—	—
Mayes	—	—	—
Montgomery	—	—	—

RESOLUTION NO. _____

A RESOLUTION APPROVING THE INCLUSION OF THE KINGSFORT CITY SCHOOLS IN THE SOCIAL MEDIA ACCOUNTABILITY LITIGATION AND AUTHORIZING THE DIRECTOR OF SCHOOLS TO EXECUTE AN AGREEMENT RETAINING THE FRANTZ LAW GROUP TO REPRESENT THE KINGSFORT CITY SCHOOLS

WHEREAS, in recent years litigation has been initiated in both state and federal courts against multiple social media platforms including Meta Platforms, Inc. (f/k/a Facebook), Snap, Inc., TikTok, Inc., and Google, LLLC the managing member of YouTube, LLC as a result of harms to children from use of these platforms; and

WHEREAS, these causes of action have been brought by individuals, school districts, local governments and states across the country including more than 30 districts across the State of Tennessee as well as the State Attorney General; and

WHEREAS, at its October 15, 2024 meeting the City of Kingsport Board of Education voted to join the social media accountability litigation to address the damages it has incurred through the commitment of additional resources to combat the effects of social media use by its students; and

WHEREAS, the Frantz Law Firm which is one of the firms representing multiple plaintiffs in the litigation was approved by the Board of Education and will operate on a contingency fee and will only be paid for fees and costs if there is an award in the Kingsport City Schools favor or should the school system terminate the representation prior to conclusion of the case.

Now therefore,

BE IT RESOLVED BY THE BOARD OF MAYOR AND ALDERMEN AS FOLLOWS:

SECTION I. That the board approves of the inclusion of the Kingsport City Schools in the social media accountability litigation.

SECTION II. That the board authorizes the Director of Schools, in consultation with the city attorney, to execute an agreement retaining the Frantz Law Group to represent Kingsport City Schools in the social media accountability litigation as well as any other documents necessary and proper to effectuate the purpose of this resolution.

SECTION III. That the board finds that the actions authorized by this resolution are for a public purpose and will promote the health, comfort, and prosperity of the citizens of the city.

SECTION III. That this resolution shall take effect from and after its adoption, the public welfare requiring it.

ADOPTED this the 19th day of November, 2024.

PAUL W. MONTGOMERY, MAYOR

ATTEST:

ANGELA MARSHALL, DEPUTY CITY RECORDER

APPROVED AS TO FORM:

RODNEY B. ROWLETT, III, CITY ATTORNEY



Jason E. Mumpower
Comptroller

Report On Debt Obligation

Receipt Date: 11/01/2024

Entity and Debt Information

Entity Name

City of Kingsport

Entity Address

415 Broad Street Kingsport, Tennessee 37660

Debt Issue Name

General Obligation Capital Outlay Note, Series 2024

Series Year

N/A

Debt Issue Face Amount

\$2,000,000.00

Face Amount Premium or Discount?

N/A

Tax Status

Tax - Exempt

Interest Type

True Interest Cost (TIC)

True Interest Cost (TIC)

4.27%

Debt Obligation

Note - Capital Outlay Note

Moody's Rating

Unrated

Standard & Poor's Rating

Unrated

Fitch Rating

Unrated

Other Rating Agency Name

N/A

Other Rating Agency Rating

N/A

Security

General Obligation

Type of Sale Per Authorizing Document

Informal Bid

Dated Date

11/1/2024

Issue/Closing Date

11/1/2024

Final Maturity Date

11/1/2036

Item XIII.1.

Debt Purpose

Purpose	Percentage	Description
General Government	100%	Public works project; new customer information system
Education	0%	N/A
Other	0%	N/A
Refunding	0%	N/A
Utilities	0%	N/A

Cost of Issuance and Professionals

Does your Debt Issue have costs or professionals?

Yes

Description	Amount	Recurring Portion	Firm Name
Legal Fees - Bond Counsel	\$5,000.00	N/A	Adams and Reese LLP
TOTAL COSTS	\$5,000.00		

Maturity Dates, Amounts, and Interest Rates

Comments

Year	Amount	Interest Rate
2036	\$2,000,000.00	4.27
TOTAL AMOUNT	\$2,000,000.00	

See final page for Submission Details and Signatures

Submission Details and Signatures

Is there an official statement or disclosure document, as applicable, that will be posted to EMMA: <https://emma.msrb.org/>?

No

Signature - Chief Executive or Finance Officer of the Public Entity

Name

Paul W. Montgomery

Title/Position

Mayor

Email

LisaWinkle@KingsportTN.gov

Alternate Email

N/A

Signature - Preparer (Submitter) of This Form

Name

Cynthia M Barnett

Title/Position

Attorney

Email

cindy.barnett@arlaw.com

Alternate Email

N/A

Relationship to Public Entity

Bond Counsel

Organization

Adams and Reese LLP

Verification of Form Accuracy

By checking the box below as the signing of this form, I attest the following:

1. I certify that to the best of my knowledge the information in this form is accurate.
2. The debt herein complies with the approved Debt Management Policy of the public entity.
3. If the form has been prepared by someone other than the CEO or CFO, the CEO or CFO has authorized the submission of this document.

Verify Form Accuracy

Date to be Presented at Public Meeting

11/19/2024

Date to be emailed/mailed to members of the governing body

11/01/2024

Final Confirmation:

I hereby submit this report to the Division of Local Government Finance of the Tennessee Comptroller of the Treasury and understand my legal responsibility to: File this report with the members of the governing body no later than 45 days after the issuance or execution of the debt disclosed on this form. The Report is to be delivered to each member of the Governing Body and presented at a public meeting of the body. If there is not a scheduled public meeting of the governing body within forty-five (45) days, the report will be delivered by email or regular US mail to meet the 45-day requirement and also presented at the next scheduled meeting.