BOARD OF TRUSTEES
AGENDA

[ ] Workshop	[ ] Regular	[ ] Special

(A) [X] **Report Only** [ ] **Recognition**

Presenter(s): ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS AND FINANCE
LUIS VELEZ, PURCHASING DIRECTOR

Briefly describe the subject of the report or recognition presentation.

REPORT ON MANAGEMENT FEES FOR STATE PURCHASE CONTRACTS, INTERLOCAL AGREEMENTS AND PURCHASING COOPERATIVES.

(B) [ ] **Action Item**

Presenter(s):

Briefly describe the action required.

(C) **Funding source: Identify the source of funds if any are required.**

(D) **Clarification: Explain any question or issues that might be raised regarding this item.**

a citizen of the county in which the school district is located, or any interested party may bring an action for an injunction. A party who prevails in an action brought under this subsection is entitled to reasonable attorney's fees as approved by the court.

Added by Acts 1995, 74th Leg., ch. 260, Sec. 1, eff. May 30, 1995. Amended by Acts 1999, 76th Leg., ch. 1225, Sec. 3, eff. Sept. 1, 1999.

Sec. 44.0331. MANAGEMENT FEES UNDER CERTAIN COOPERATIVE PURCHASING CONTRACTS. (a) A school district that enters into a purchasing contract valued at $25,000 or more under Section 44.031(a)(5), under Subchapter F, Chapter 271, Local Government Code, or under any other cooperative purchasing program authorized for school districts by law shall document a contract-related fee, including a management fee, paid by or to the district and the purpose of each fee under the contract.

(b) The amount, purpose, and disposition of any fee described by Subsection (a) must be presented in a written report and submitted annually in an open meeting of the board of trustees of the school district. The written report must appear as an agenda item.

(c) The commissioner may audit the written report described by Subsection (b).

Added by Acts 2007, 80th Leg., R.S., Ch. 449 (H.B. 273), Sec. 5, eff. June 16, 2007.
Amended by:

Acts 2021, 87th Leg., R.S., Ch. 855 (S.B. 799), Sec. 18, eff. September 1, 2021.

Sec. 44.034. NOTIFICATION OF CRIMINAL HISTORY OF CONTRACTOR. (a) 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 of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony.

(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.

(c) This section does not apply to a publicly held corporation.

Added by Acts 1995, 74th Leg., ch. 260, Sec. 1, eff. May 30, 1995.

MANAGEMENT FEES REPORT - 2024-2025

	Description of fees under each purchasing cooperative	Fee collected:
1	**Interlocal Agreement - Houston-Galveston Area Council Cooperative (HGAC)**	$ -
	No fee paid.	
2	**Interlocal Agreement - Texas Department of Information Resources (DIR)**	$ -
	No fee paid.	
3	**Interlocal Agreement - OMNIA Partners**	$ -
	No fee paid.	
4	**Interlocal Agreement - Purchasing Association of Cooperative Entities (PACE)**	$ -
	No fee paid.	
5	**Interlocal Agreement - Sourcewell**	$ -
	No fee paid.	
6	**Interlocal Agreement - 1GPA**	$ -
	No fee paid.	
7	**Interlocal Agreement - Harris County Dept. of Education (Choice Partners)**	$ -
	No fee paid.	
8	**Interlocal Agreement - The Interlocal Purchasing System (TIPS)**	$ -
	The fee compensates the cooperative for the services and functions performed under the interlocal participation agreement and enable the cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in operating the cooperative program.	
9	**Interlocal Agreement - Education Service Center Region 20**	$ 1,647.00
	The fee compensates the cooperative for the services and functions performed under the cooperative.	
10	**Interlocal Agreement - TASB Local Government Purchasing Cooperative (Buyboard)**	$ 39,997.39
	The fee enables the cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in operating the cooperative program.	
11	**Interlocal Agreement - Texas Association of School Boards – Energy Cooperative - Electricity**	$ -
	The fee compensates the cooperative for the services and functions performed under the interlocal participation agreement and enable the cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in operating the cooperative program. The cooperative fee is determined annually based upon a review of usage generating from cooperative members and other factors.	
12	**Interlocal Agreement - Texas Association of School Boards – Energy Cooperative - Fuel**	$ 8,659.52
	The fee compensates the cooperative for the services and functions performed under the interlocal participation agreement and enable the cooperative to pay the administrative, endorsement, licensing, marketing, and other expenses involved in operating the cooperative program. The cooperative fee ranges from \$0.005 to \$0.05 depending on type and volume purchased.	
13	**State of Texas Cooperative Purchasing Program**	$ 100.00
	Membership fee of \$100.00 to the State of Texas Cooperative Purchasing Program covers governmental costs associated with the cooperative program.	
	Total management fees collected by Purchasing Cooperatives:	**$ 50,403.91**

	Description of rebates received by District	Rebate received:
1	**Interlocal Agreement - TASB Local Government Purchasing Cooperative (Buyboard)**	$ 18,134.00
1	By participating in the TASB Buyboard cooperative, Eagle Pass I.S.D. is eligible to receive a rebate on annual purchases made through this cooperative.	
2	**Interlocal Agreement - The Interlocal Purchasing System (TIPS)**	$ 1,099.50
2	By participating in The Interlocal Purchasing System (TIPS), Eagle Pass I.S.D. is eligible to receive a rebate on annual purchases made through this cooperative.	
3	**Interlocal Agreement - Harris County Dept. of Education (Choice Partners)**	$ 2,110.33
3	By participating in Harris County Dept. of Eduction (Choice Partners), Eagle Pass I.S.D. is eligible to receive a rebate on annual purchases made through this cooperative.	
	Total rebates received under cooperatives:	**$ 21,343.83**

Total management fees paid/collected:	$ 50,403.91
Total rebates received under cooperatives:	$ (21,343.83)
	$ 29,060.08

Eagle Pass ISD

Contracts or Purchase Orders at $25,000 or more

Vendor	PO Number	PO Amount	Vendor Fees
Learn-Ed LLC dba EduSmart	344636	$25,500.00	$510.00
CAP Fleet Upfitters, LLC	343655	$42,082.00	$841.64
Ace Mart Restaurant Supply Co.	343399	$32,587.46	$651.75
Gunn Chevrolet	328311	$37,958.75	$0.00
CAP Fleet Upfitters, LLC	343654	$42,082.00	$841.64
Gunn Buick, GMC Ltd	343625	$42,572.25	$400.00
Caldwell Country Chevrolet II LLC	347136	$61,975.00	$400.00
San Antonio Floor Finishers Inc.	349011	$35,720.00	$714.40
Rubber Flooring Systems dba RFS Sports	350060	$65,390.52	$1,307.81
CAP Fleet Upfitters, LLC	343653	$42,082.00	$841.64
Caldwell Country Chevrolet II LLC	345094	$52,900.00	$400.00
HMH Education Company (formerly Houghton Mifflin Harcourt Publishing Company)	344687	$44,400.00	$888.00
Curriculum Associates, LLC	345860	$71,917.20	$1,438.34
CAP Fleet Upfitters, LLC	343652	$42,082.00	$841.64
Riverside Insights	344001	$64,800.00	$1,296.00
HMH Education Company (formerly Houghton Mifflin Harcourt Publishing Company)	344559	$46,800.00	$936.00
Takkt America Holding Inc. dba National Business Furniture LLC	343556	$102,188.15	$2,043.76
Nearpod Inc., a Delaware corp	344364	$62,940.00	$1,258.80
BTA Asset Holdings Inc dba Buck Terrell Athletics Inc	343245	$39,247.00	$784.94
Progress Learning LLC	344365	$90,215.70	$1,804.31
Edpuzzle, Inc.	344635	$29,925.00	$598.50
Riverside Insights	337857	$63,000.00	$1,260.00
Takkt America Holding Inc. dba National Business Furniture LLC	343240	$26,508.67	$530.17
Secured Mobility, LLC.	345102	$49,489.00	$989.78
Raptor Technologies LLC	347449	$52,800.00	$1,056.00
Rush Truck Centers of Texas, L.P.	346780	$119,526.67	$400.00
Gunn Chevrolet	329503	$36,709.75	($400.00)
CAP Fleet Upfitters, LLC	343657	$42,082.00	$841.64
CAP Fleet Upfitters, LLC	343656	$42,082.00	$841.64
Specialty Supply and Installation, LLC.	339340	$74,845.00	$1,496.90

Eagle Pass ISD

Contracts or Purchase Orders at $25,000 or more

Vendor	PO Number	PO Amount	Vendor Fees
Deere & Company dba John Deere Shared Services, LLC	345109	$25,286.04	$505.72
Total for Contracts at $25,000 or more		$1,607,694.16	$26,321.02

Eagle Pass ISD

	PO Amount	Vendor Fees
Total for all other Contracts or Purchase Orders	$689,745.32	$13,676.37
Total of all Purchase Orders processed	$2,297,439.48	$39,997.39
Rebate Paid		($18,134.16)
Net Fees Collected		$21,863.23
Percentage of Vendor Service Fee Collected		0.95%

Transaction Search Results (1 items)

For the period: 12/01/2025 to 12/01/2025 As of 02/20/2026 11:38 AM

DATE	ACCT #	ACCT NAME	CURRENCY	TRANSACTION	REFERENCE #	AMOUNT
12/01/2025		EAGLE PASS ISD GENERAL FUND	USD	ACH Credits	25330903920817	18,134.00

ACH CREDIT RECEIVED - Cust ID: 159901 Desc: CORP PAY Comp Name: PURCH COOP OPER Comp ID: 9240039001 SEC: CCD Cust Name: EAGLE PASS ISD Date: 12-01-25 Time: 07:46 AM Addenda: 7052024-25 COOP BUYBOARD REBATE

THE INTERLOCAL PURCHASING SYSTEM

A Department of Education Service Center Region 8, 4845 US Highway 271 North, Pittsburg, Texas 75686, (866) 839-8477

08/31/2025

Re: TIPS Member – Delivery of TIPS Rewards

Dear Valued TIPS Member:

Congratulations on earning the enclosed TIPS Rewards! TIPS strongly encourages you to deposit your TIPS Reward check at your earliest opportunity as this reward is valid for ninety (90) calendar days of the check issuance date. After such time, the Reward check becomes null and void for the specified rewards fiscal year.

We want to thank you for choosing to utilize The Interlocal Purchasing System ("TIPS") for your cooperative purchasing needs. We constantly strive to improve our processes and serve you, our valued TIPS Members, to the best of our ability. Nothing means more to us than to know that you continue to depend on and trust TIPS with your purchases. We know that this year has been anything but easy for our TIPS Members, which is why TIPS could not be more excited to be writing to deliver your TIPS Rewards!

As you may be aware, TIPS Rewards Dollars are awarded based on all of your annual (fiscal year) purchases reported to and processed through TIPS within 30 days of the issue date. A TIPS Rewards purchase is considered completed once TIPS has received full payment from the Vendor. **We welcome you to login into your TIPS Member Portal, update all of your current Member information, and view a report of all reported TIPS purchases which contributed to your TIPS Rewards for the fiscal year.**

We hope that your TIPS Rewards include every intended TIPS purchase. However, we would like to take this opportunity to encourage review and utilization of the **TIPS Purchase Order Reporting Requirements** to ensure that you are maximizing your TIPS Rewards and receiving every TIPS Reward dollar that you deserve:

- Visit the TIPS website at: www.tips-usa.com and search "All Contracts" or "All Vendors" to locate a specific Vendor, service, or product.

- When completing a TIPS purchase, the TIPS Member must request a TIPS Quote from the TIPS Vendor with the TIPS Contract Number referenced on the quote. You can easily request a quote using the TIPS Member Portal.

- If the Member decides to proceed with the purchase, the Member must submit the TIPS Quote & PO (payable to the awarded TIPS Vendor) both referencing the TIPS Contract Number, to tipspo@tips-usa.com.

(turn over)

- Please note that all vendor instructions must be included on the PO as vendor instructions detailed in the body of the email are not seen by the Vendor.

- A comprehensive list of "automated vendors" can be found at www.tips-usa.com/automatedvendors.cfm. If the vendor is an "Automated Vendor" please send the TIPS Quote & PO directly to the vendor.

- Member payment will be made directly to the Vendor by the Member as agreed by the parties.

- In the event a Member submits PO directly to Vendor that is NOT an "Automated Vendor", it must be immediately forwarded to TIPS marked as "confirmation only" within 30 days of the issue date. Please see the TIPS Reseller Procedure when using a Reseller of the primary TIPS Vendor.

- TIPS PO Department is always available to assist with your specific PO questions / concerns and can be reached via email at tipspo@tips-usa.com.

If you should have questions or concerns about your enclosed TIPS Rewards, please contact Jaci.Merritt@tips-usa.com or call 866-839-8477. For questions or concerns about your TIPS Member Portal, please call 866-839-8477 or email Reid.Williams@tips-usa.com. Thank you again for choosing TIPS and we look forward to serving and rewarding you in this new fiscal year!

Thank you,

Charlie Martin

Interim Chief Operating Officer
4845 US Hwy 271 North
Pittsburg, TX. 75686
TOLL FREE: 866-839-8477
www.tips-usa.com

REGION VIII EDUCATION SERVICE CENTER • P.O. BOX 1894 • MT. PLEASANT, TEXAS 75456

VENDOR COMPANY NAME	VENDOR NUMBER	VENDOR PHONE NO.	CHECK DATE	CHECK NO.

INVOICE NUMBER	INVOICE DATE	PO/PA NUMBER	ACCOUNT CODE	PAYMENT AMOUNT
		023077	712-62-6499.21-212-599000	1,099.50

TOTAL ******1,099.50

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND VOID PANTOGRAPH.

GUARANTY BOND BANK
MT. PLEASANT, TEXAS

REGION VIII EDUCATION SERVICE CENTER
P.O. BOX 1894 • MT. PLEASANT, TEXAS 75456-1894

64778

VENDOR NUMBER	DATE	CHECK NUMBER
12665	08-27-2025	064778

PAY ******1,099 DOLLARS AND *50*CENTS

AMOUNT
******1,099.50

TO THE ORDER OF
EAGLE PASS ISD
220 E. COLLEGE STREET
EAGLE PASS, TX 78852

BY Dennis L. Certification

BY Mickey Allen

⑈064778⑈ ⑆111915327⑆ 1900247⑈

CHOICE PARTNERS
The Right Resources. Right Now.

Date: 12/15/2025

From: Choice Partners

Re: FY 2024-2025 CHOICE CA$H Rebate Check

Dear **EAGLE PASS ISD,**

Thank you for being a valued participant in the Choice Partners cooperative this past year. We sincerely appreciate the opportunity to support your procurement operations by providing a compliant, streamlined purchasing solution that saves your organization both time and money.

As we move forward, we welcome continued collaboration and are always available to assist your team in leveraging additional Choice Partners awarded vendors to maximize value and purchasing efficiency.

Enclosed, please find your Choice Ca$h rebate check for School Year 24-25 (September 1, 2024, through August 31, 2025) in the amount of **$2,110.33**

This rebate reflects verified activity associated with the Choice Partners awarded contracts for your reference.

Vendor Name	Rebate %	Sum of PO Order Total	Sum of Rebate Amt
Accelerate Learning Inc. (STEMScopes)	0.25%	$70,015.00	$175.04
Amazon	0.25%	$685,754.24	$1,714.39
Blick Art Materials	0.25%	$3,774.33	$9.44
Lakeshore Learning Materials	0.25%	$17,833.27	$44.58
Legends of Learning, Inc	0.25%	$1,995.00	$4.99
Oriental Trading Company, Inc.	0.25%	$1,116.46	$2.79
Perfection Learning Corporation	0.25%	$13,967.17	$34.92
School Specialty, LLC	0.25%	$215.29	$0.54
Southwaste Disposal LLC	0.25%	$28,111.59	$70.28
Summit K12 Holdings Inc	0.25%	$3,148.90	$7.87
THE PRINCETON REVIEW	0.25%	$18,200.00	$45.50
Rebate Total	**0.25%**	**$844,131.25**	**$2,110.33**

Please note there may be contracts used in your entity's Child Nutrition or other budgets funded with federal funds in this list. Applicable federal laws and regulations, including, without limitation, Texas Department of Agriculture rules, may require that your entity classify an appropriate portion of the rebate funds to the pertinent departments/budgets.

For questions regarding your rebate, contact us at rebateteam@choicepartners.org.

Thank you for being a valued Choice Partners member. We look forward to serving you in the future.

Respectfully,

Harris County Department of Education   Check #: 1542054   Date: 01/16/26   Amount: 2110.33

Budget code and Account		PO Number	Invoice	Amount	Description
7116	21100000		2025-0001027	2,110.33	24-25 REBATE

89777   EAGLE PASS INDEPENDENT SCHOOL   DISTRICT   587 MADISON ST.   EAGLE PASS TX   78852

THIS DOCUMENT CONTAINS MICRO PRINTING AND A PROTECTIVE WATERMARK LOGO ON THE REVERSE SIDE. IF NOT PRESENT, DO NOT CASH

HCDE
HARRIS COUNTY DEPARTMENT OF EDUCATION
6300 Irvington Blvd. • Houston, TX 77022-5618

JPMorgan Chase Bank, N.A.
Dallas, Texas 75201

32-61
1110

CHECK DATE
01/16/26   1542054

ACCOUNTS PAYABLE FUND

AMOUNT $ *****2,110.33*

PAY THE SUM OF *****2110* DOLLARS AND *33* CENTS

TO THE ORDER OF
EAGLE PASS INDEPENDENT SCHOOL
DISTRICT
587 MADISON ST.
EAGLE PASS TX 78852

VOID AFTER 90 DAYS

⑈1542054⑈ ⑆111000614⑆ 753658509⑈

TASB ENERGY COOPERATIVE
PO Box 400, Austin, Texas 78767-0400 • 512-505-2869
energy@tasb.org • **tasbenergy.com**

April 6, 2026

Mr. Samuel Mijares
Eagle Pass ISD
587 Madison St
Eagle Pass, TX 78852-4244

RE: Report of TASB Energy Cooperative Fees September 1, 2024 – August 31, 2025

The TASB Energy Cooperative (the "Cooperative") is providing the following report of fees received by the Cooperative-awarded retail electric provider ("REP") for services your district or entity procured through the Cooperative during the last fiscal year ("Cooperative Fees"). **THIS IS NOT A BILL OR AN INVOICE**. The Cooperative is providing this information on prior fees paid in accordance with your Interlocal Participation Agreement with the Cooperative.

The Interlocal Participation Agreement executed by your district allows the Cooperative to collect, directly or indirectly, aggregation, administration, or service fees from energy services vendors. The fees are stated in the agreements associated with each service and compensate the Cooperative for the services and functions performed under the Interlocal Participation Agreement and enable the Cooperative to pay the expenses involved in successfully operating a cooperative program.

Electricity Program Fees: The Cooperative Fee is included in the energy price in your entity's agreement with the Cooperative's awarded REP and is determined annually based upon a review of total electricity usage generating from the Cooperative members for the respective Cooperative fiscal year and other factors.

For the September 2024- August 2025 fiscal year, the fee paid to the Cooperative by the REP, Direct Energy Business, LLC, for all Cooperative member electricity usage combined was **$0.00101 cents per kWh**.

USAGE SUMMARY FOR SEPTEMBER 2024 – AUGUST 2025

Account	Consumption	Total Fees
Eagle Pass ISD – Electricity	13822530.5 kWh	$0.00
Eagle Pass ISD – Fuel	189601 Gallons	$8659.52

If you have any questions, please call us at 800-580-8272. Thank you for past support of the Cooperative and we look forward to providing you continued service in the upcoming year.

Respectfully,

Adrian Porras

The TASB Energy Cooperative