



2218 FM 517 • P.O. Drawer Z • Dickinson, Texas 77539

VENDOR APPLICATION PACKET

Vendor Name: _____

DBA (if applicable): _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Email: _____ Phone: _____ Fax: _____

Remit To Address: _____

City: _____ State: _____ Zip Code: _____

SALES CONTACT
Representative:
Email Address:
Phone:
BID NOTIFICATION CONTACT
Representative:
Email Address:
Phone:

ACCOUNTS RECEIVABLE CONTACT
Representative:
Email Address:
Phone:
PURCHASE ORDER CONTACT
Representative:
Email Address:
Phone:

Below is a list of all Purchasing Cooperatives Dickinson ISD is a member of. Please circle any coops your company has been awarded bids on and list your current contract number:

- Allied States (Region 19)
BuyBoard
Choice Partners (HCDE)
DIR
E & I
Epic6 (Region 6)
GSA
H-GAC
OMNIA (Region 4)
PACE (Region 20)
PSA
Sourcewell
Southeast Texas (Region 5)
TIPS (Region 8)
TXMAS
CTPA: (Please list districts below)

List the category of product/services your company provides: _____

NOTE: This is not a guarantee for purchase, nor does this mean that you are a Board approved vendor.

Please return completed packet to: purchasing@dickinsonisd.org

For DISD Use Only:

Requested by: _____ Campus/Location: _____ Phone # _____

Vendor Number: _____ Date Received: _____ Entered/Approved: _____



2218 FM 517 • P.O. Drawer Z • Dickinson, Texas 77539

CONFLICT OF INTEREST DISCLOSURE STATEMENT

Dickinson Independent School District (DISD), is required to comply with Texas Local Government Code Chapter 176, Disclosure of Certain Relationships with Local Government Officers. Any vendor doing business with DISD, must complete a Conflict of Interest Questionnaire (CIQ), whether or not a conflict of interest exists. A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- 1) Has employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003 (a) (2) (A);
- 2) Has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift describe by Section 176.003(a-1); or
- 3) Has a family relationship with a local governmental officer of that local governmental entity.

If no conflict of interest exists, please complete Line Item 1 of the CIQ Form, enter N/A on Line Item 3, sign and date.

By law, this form must be completed and submitted to DISD no later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1). Local Government Code.



2218 FM 517 • P.O. Drawer Z • Dickinson, Texas 77539

Local Government Officers of Dickinson Independent School District:

Board of Trustees

Corey Magliolo- President
Jessica Rodriguez- Vice President
Veanna Veasey- Secretary
Mike Mackey- Trustee
Jeff Pittman- Trustee
Mary Anthamatten- Trustee
Fritzie Samford- Trustee

Superintendent's Cabinet

Carla Voelkel- Superintendent of Schools
Ryan Boone- Deputy Superintendent for Business and Operations
Dr. Jeff Pack- Deputy Superintendent for Educational Services
Robert Cobb- Assistant Superintendent for Educational Services
Kimberly Rich- Executive Director of Human Resources
Jim Rubach- Executive Director for Facility Planning and Construction

Principals

Jennifer Heard- Calder Road Elementary
Jacqwelin Snyder- San Leon Elementary
Temeka Brown- Dunbar Middle School
Melody Smith- Lobit Middle School
Jason McConnell- DCC/DALC
Kelly Colburn Jackson- Hughes Road Elementary
Jessica Rose- McAdams Junior High
Kim Kelly- Kranz Junior High
Brooke Newell- K.E. Little Elementary
LaDonna Pratt- Coastal Alternative Program
Courtney Ramirez- Associate Principal, Dickinson HS
Amy Smith- Bay Colony Elementary
Dr. Billye Smith- Dickinson High School
Lindsey Suarez- Barber Middle School
Leslie Tracy Burke- Silbernagel Elementary
Stephanie Williams- Lobit Elementary

Administration

Patricia Andersen- Director of Human Resources
Jimmy Anderson- Director of Maintenance
Kathy Behrendsen- Director of Federal Programs
Leone Clark- Director of Advanced Academics
Brian Cmaidalka- Director of Transportation
Tammy Dowdy- Director of Communications
Dr. Melissa Everett- Director of Career Tech and Career Readiness
Wendy Haywood- Director of Custodial Services
Lisa Herrera- Director of Bilingual/ ESL/ At-Risk
Alyse Howell- Coordinator of Purchasing
Leslie Hudson- Executive Director of Payroll
Kelly Logsdon- Executive Director of Business Operations
Dr. Debby Noffsinger- District Assessment Coordinator
Chad Nuetzmann- Director of Teacher Development and Professional Learning
Laura Peck- Director of Food Nutrition Services
Jeff Pulkinen- Director of Energy Management
Laurie Rodriguez- Executive Director of Special Programs
Tamara Sherrod- Director of Dickinson ISD Education Foundation
Jenna Simsen- Director of Marketing and Social Media
John Snelson- Director of Athletics
J. Paul Trahan- Director of Fine Arts
Dr. Melissa Williams Scott- Executive Director of Technology

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date



2218 FM 517 • P.O. Drawer Z • Dickinson, Texas 77539

VENDOR CERTIFICATIONS ADDENDUM

This Vendor Certifications Addendum ("Addendum") is made a part of a contract ("Contract") between the Dickinson Independent School District ("Dickinson ISD" or "District") and the vendor ("Vendor" or "Contractor"), where such Vendor is identified on the last page of this Addendum. The parties hereto (District and Vendor) agree that the following terms and conditions are incorporated and made a part of the Contract resulting from this procurement process, as applicable. Where there is a conflict between the terms of this Addendum and the terms of the underlying Contract, the terms of this Addendum shall prevail.

(A) 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 (3GFR part 1986 Comp., p. 189) and 12689 (3CFR 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.

Pursuant to Federal Rule (H) above, when federal funds are expended by Dickinson ISD, Vendor certifies that during the term of an award for all contracts by Dickinson ISD resulting from this procurement process, Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by federal department of agency.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(B) Byrd-Anti-Lobbying Amendment (31 U.S.C. 1352) – Contractors 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 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining a Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by Dickinson ISD, Vendor certifies that during the term and after the awarded term of an award for all contracts by Dickinson ISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

(1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, 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 the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than the Federal 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 federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(C) Certification of Felony Conviction Notification. Pursuant to Section 44.034 of the Texas Education Code, a person or business entity entering into a contract and/or agreement with the District, must give advance notice to the District if the person and or an owner or operator of the business entity has been convicted of a felony. The disclosure should include a description of the conduct resulting in the conviction of a felony. The District may terminate a contract with a person or business entity of the District determines that the person or business entity failed to give notice as required by Section 44.034 or misrepresented the conduct in the conviction.

In such case, the District will compensate the person or business entity for services performed before the termination of the contract. This Notice is not required of a Publicly-Held Corporation.

Please check the following as applicable:

_____ Supplier is publicly held corporation; therefore, the above reporting requirement does not apply

_____ Supplier is neither owned or operated by anyone who has been convicted of a felony

_____ Supplier is operated or owned by the following individual(s) who has/have been convicted of a felony:

Name of individual(s):

Detail of conviction(s), attach additional pages if necessary:

_____ Initials of Authorized Representative of Vendor

- (D) Certification of Non-Collusion Statement. I, the undersigned supplier, do hereby certify that:
- a) All statements of fact in said proposal are true,
 - b) Said proposal was not made in the interest of or on the behalf of any undisclosed person, partnership, company, association, organization, or corporation,
 - c) Said proposal is genuine and nor collusive or fraudulent
 - d) Supplier has not, directly or indirectly by agreement, communication, or conference with anyone, attempted to induce action prejudicial to the interest of the District or of any other bidder or anyone else interested in the proposed procurement,
 - e) Supplier did not, directly or indirectly, collude, conspire, connive or agree with anyone else that said bidder or anyone else would submit a false or fraudulent bid or proposal, or that anyone should refrain from bidding or withdraw his bid or proposal,
 - f) Supplier did not, in any manner, directly or indirectly seek by agreement, communication, or conference with anyone to raise or fix the bid proposal price of said bidder or of anyone else,
 - g) Supplier did not, directly or indirectly, submit a bid or proposal price or any breakdown thereof, or the contents thereof, or divulge information on data relative thereto, or to any individual or group of individuals, except to the District, or to any person or persons who have a partnership or other financial interest with said proposer in his business,
 - h) Supplier did not provide, directly or indirectly, to any officer or employee of the District, any gratuity, entertainment, meals, or anything of value whatsoever, which could be construed as intending to invoke any form of reciprocation or favorable treatment,
 - i) No Office or principal of the undersigned Supplier, nor any subcontractor to be engaged by the principal has been convicted by a court of competent jurisdiction, of any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of and/or agreement with any public entity,
 - j) I have answered the questions regarding non-collusion truthfully and to the best of my knowledge.

_____ Initials of Authorized Representative of Vendor

- (E) Certification of Compliance with Buy America Provisions. Dickinson ISD has a preference for domestic end products for supplies acquired for use in the United States when spending federal funds (purchases that are made with non-federal funds or grants are excluded from the Buy America Act). Vendor certifies that it is in compliance with applicable provision of the Buy America Act.

_____ Initials of Authorized Representative of Vendor

- (F) Certification Regarding Boycotting of Israel. Pursuant to Chapter 2270, Texas Government Code, the Vendor hereby certifies and verifies that neither the Vendor, nor any affiliate, subsidiary, or parent company of the Vendor, if any (the "Vendor Companies"), boycotts Israel, and Vendor and Vendor Companies will not boycott Israel during the term of this contract. For purposes of this Contract, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business with Israel or in an Israeli-controlled territory.

_____ Initials of Authorized Representative of Vendor

- (G) Certification Regarding Terrorist Organizations. Pursuant to Sections 2252.151-.154 of the Texas Government Code, the Vendor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State.

_____ Initials of Authorized Representative of Vendor

BY SIGNING BELOW, THE VENDOR AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS, RULES, REGULATIONS AND ORDINANCES. IT IS FURTHER ACKNOWLEDGED THAT VENDOR CERTIFIES COMPLIANCE WITH ALL APPLICABLE PROVISIONS, LAWS, ACTS, AND REGULATIONS, AS SPECIFICALLY NOTED IN THIS ADDENDUM.

Vendor's Name: _____

Address, City, State, and Zip code: _____

Phone Number: _____ Fax Number: _____

Printed Name and Title of Authorized Representative: _____

Email Address: _____

Signature of Authorized Representative: _____

Date: _____

Date _____

Dickinson ISD is happy to provide alternative forms of payment to vendors, to include Virtual Credit Card (MasterCard) and EFT/ACH electronic payments. Please complete the sections below for vendor information and preferred method of payment, and return via one of the following methods:

Email: accountspayable@dickinsonisd.org Fax: 281-229-6011

Vendor Information

Name _____

Address _____

City _____ State _____ Zip _____

Contact Person _____ Phone _____

Email Address _____

Virtual Credit Card Payments (MasterCard)

***Complete this section to receive payments by virtual credit card*

Remit Email Address(es) _____

List any conditions for acceptance (ex. Not to exceed a certain amount) _____

Note: Dickinson ISD will not use a credit card for transactions where a credit card fee is incurred

EFT/ACH Payments

***Complete this section to receive payments by EFT/ACH*

Vendor Banking Information

Financial Institution _____

Address _____

City _____ State _____ Zip _____

Remit Email Address(es) _____

Bank Routing Number (9-digit)

--	--	--	--	--	--	--	--	--

Account Number _____

Account Type Savings Checking

- * A new authorization form must be completed if the above-named bank account is closed, or if vendor wishes to designate a new bank account to receive funds. Failure to notify Dickinson ISD of a closed account may cause a delay in receiving payments.
- * An EFT statement will be sent via email to the email address provided above. Please notify DISD of any change in email address.
- * EFT takes approximately thirty days to become effective; until effective, any payments will be issued through routine paper check disbursement methods.

EFT Authorization

I hereby authorize Dickinson Independent School District to deposit payments via Electronic Funds Transfer, and the above-named financial institution to credit payments to the bank account indicated above. This authorization will remain in effect until canceled in writing. I also authorize Dickinson Independent School District to initiate, if necessary, debit entries and adjustments for any credit made in error to my account as indicated above.

Signature

Date

Printed Name

Title